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CONTRACTOR PERFORMANCE ASSESSMENT REPORT (CPAR) Construction

Name/Address of Contractor:

Company Name: MDM CONSTRUCTION, LLC

Division Name:

Street Address: 45 21ST AVE E UNIT F

City: WEST FARGO

State/Province: ND Zip Code: 580787811

Country: USA CAGE Code:

DUNS Number: 829388623 PSC: Y1DA NAICS Code: 236220

Evaluation Type: Interim

Contract Percent Complete: 50

Period of Performance Being Assessed: 05/15/2015 - 05/13/2016

Contract Number: VA26314D0237 VA26315J0388 Business Sector & Sub-Sector: Construction

Contracting Office: 636A6-CENTRAL IOWA HEALTH CARE Contracting Officer: MICHAEL CASPER Phone Number: 515-699-5880

Location of Work:

Fargo, ND

Award Date: 05/14/2015 Effective Date: 05/15/2015

Completion Date: 10/31/2016 Estimated/Actual Completion Date: 10/06/2016 Total Dollar Value: \$3,325,965 Current Contract Dollar Value: \$3,325,965

Complexity: Medium Termination Type: None

Competition Type: Full and Open Competition after Exclusion of Sources Contract Type: Firm Fixed Price

Key Subcontractors and Effort Performed:

DUNS: Effort:

DUNS:

Effort: DUNS:

Effort:

Project Number: 437-11-156

Project Title:

Project Title: REPLACE UTILITY MAINS AND ASPHALT - 2015

Contract Effort Description:

Work shall include, but shall not be limited to providing all labor, materials, equipment, etc. necessary to completely prepare the site for Fargo VA Health Care System project 437-11-156, Replace Utility Mains and Asphalt - 2015 in accordance with this Scope of Work, the contract documents, all applicable federal, state and local codes and NFPA. The design shall account for phasing of work so that the VA is never at a loss for any utility service.

Small Business Utilization:

Does this contract include a subcontracting plan? No

Date of last Individual Subcontracting Report (ISR) / Summary Subcontracting Report (SSR): N/A

Evaluation Areas	Past Rating	Rating
Quality:	N/A	Exceptional
Schedule:	N/A	Very Good
Cost Control:	N/A	N/A
Management:	N/A	Satisfactory
Utilization of Small Business:	N/A	N/A
Regulatory Compliance:	N/A	Very Good

Other Areas:

(1) OVERALL: Very Good

N/A

(2):

(3):

Variance (Contract to Date):

Current Cost Variance (%): Variance at Completion (%):

Current Schedule Variance (%):

Assessing Official Comments:

QUALITY: COR Comments:

During the past year (mainly the outdoor construction season for 2015), MDM Construction worked on Phase 6 of the referenced project. MDM Construction worked hard to identify existing utilities and to not damage them when the construction site was being dug up for the installation of the replacement utility systems. At the end of the construction season, rather than leave the water main disconnected because Phase 5 work couldn't be completed, MDM Construction and their subcontractors provided the required temporary pipe and fittings to provide a fully connected and functional water main loop at no additional cost to the government. In addition, they placed a temporary asphalt cover over this area so the road would not be left as gravel for the winter. This was also done at no cost to the government. This was all done due to the time of year and not being able to start Phase 5 work under the project due to winter weather conditions approaching which would stop the Phase 5 work before it could be completed and leave the Fargo VA in a mess in terms of roads and utilities. This past spring, MDM Construction worked to develop a Phasing Plan for the remainder of the work and took into account other work being performed on at the Fargo VA campus. The goal was to minimize the effect on VA patients, visitors and staff. MDM Construction is implementing this work plan now as the exterior construction starts up again at the Fargo campus. They are installing temporary sidewalks that keep people far from the Phase 3 worksite, yet provide direct access from the main street on the west side of the campus near the bus stop. MDM Construction also installed a temporary entrance to the Fargo VA's northwest parking lot to help alleviate issues with traffic congestion. This temporary access drive lets the Fargo VA keep two entrance points instead of going down to one entrance point on the campus for the duration of the Phase 3 work. The temporary sidewalks and entrance are being done at no added cost to the contract, but are a substantial benefit for the government and all who come to the FVAHCS site.

SCHEDULE: COR Comments:

MDM Construction has generally followed their proposed schedules. Work under Phase 6 was progressing well and as planned until a subcontractor's supplier for the chilled water pipe decided the VA project wasn't a priority to them and instead went to work making double wall underground piping for another client who they believe was more important. Both MDM Construction and the subcontractor lobbied the double walled chilled water pipe supplier and tried pressuring the supplier in any way they could to get the VA's chilled water pipe delivered. The Fargo VA Engineering Service was copied on several of the correspondence sent to the chilled water pipe supplier by MDM Construction and the subcontractor. Efforts were made by MDM Construction and their subcontractors to be as far along as possible and ready for all remaining work once the chilled water piping arrived. When the chilled water piping arrived it was installed without issue. As for work so far during the spring of 2016. the contractor started on time at on the planned date and finished what was agreed to one week ahead of schedule. They are now preparing for Phase 3 work which is expected to start Monday, May 9, 2016. Everything appears to be going according to schedule at this point.

COST CONTROL: Not required on FFP contracts

MANAGEMENT: Contracting Specialist Comments:

Contractor had good management to coordinate all activity required to execute the contract; contractor was customer service oriented; provided accurate invoices, payrolls, price proposals, etc.; Contractor effectively managed personnel and subcontractors; contractor had effective communication throughout the entire period of performance

COR Comments:

MDM Construction and their subcontractors have worked with the Fargo VA Engineering Service every step of the way on the referenced project. Management has been willing to work with the VA requests and restrictions or limitations due to needs of patients, visitors and staff. This has involved other than normal business hour work, weekend work, working in limited areas, splitting Phase 4 into two parts to accommodate other projects and front entrance access issues and more. Issue with management involve the previously referenced (SCHEDULE) chilled water pipe issues. If MDM Management and their subcontractors would have had the chilled water on site before starting Phase 6 work, delays could have been avoided and other work may have been scheduled to start first (Phase 3 work). There have also been issues this spring with MDM Construction and subcontractor decisions to expand the work site agreed to beyond the planned boundaries and not discussing this with the Fargo VA Engineering Service staff prior which affected more parking and driveway areas than expected. This created issues with patients, visitors and staff.

REGULATORY COMPLIANCE: Contracting Specialist Comments:

Met all of the statutory goals or goals, as negotiated. Had significant success with initiatives to assist, promote, and utilize SB, SDB, WOSB, HUBZone, VOSB, and SDVOSB. Complied with FAR 52.219-8, Utilization of Small Business Concerns. Met or exceeded any other small business participation requirements incorporated in the contract or order, including the use of small businesses in mission critical aspects of the program. Endeavored to go above and beyond the required elements of the subcontracting plan.

COR Comments:

There has not been an instance where an employee or subcontractor under the referenced contract has come to Contracting or Fargo Engineering Service to complain they have not been paid or paid the correct amount (Davis-Bacon). MDM Construction is a reputable firm in the region. There are no known trafficking violations, tax delinquency, terminations, suspensions or debarments with respect to MDM Construction. MDM Construction's work is in compliance with VA standards, requirements and contract requirements, as well as compliance with financial, environmental, safety regulations. MDM Construction has complied with all contract requirements thus far, and have exceeded those requirements without requesting additional compensation.

OTHER AREAS: COR Comments:

MDM Construction is a hardworking firm that has several construction contracts taking place at the Fargo VA campus. They work well with Engineering Service and are considerate VA patient and staff needs, so much so, that they work around scheduled appointments when noise issues become too much for staff or patients. MDM Construction is a reliable firm that does good quality work. They seem to care about their customer.

ADDITIONAL/OTHER: Comments were submitted by the COR and Contracting Specialist. I concur with the AOR's findings

RECOMMENDATION:

Given what I know today about the contractor's ability to perform in accordance with this contract or order's most significant requirements, I would recommend them for similar requirements in the future.

Name and Title of Assessing Official:

Name: MICHAEL CASPER

Title: Branch Chief Organization: NCO23

Phone Number: 515-699-5880 Email Address: michael.casper@va.gov

Date: 05/18/2016

Contractor Comments:

ADDITIONAL/OTHER: Contractor agrees with the ratings assigned.

CONCURRENCE: I concur with this evaluation.

Name and Title of Contractor Representative:

Name: Dan Walters Title: President

Phone Number: 701-356-3956 Email Address: dwalters@mdm-construction.com

Date: 05/18/2016

Review by Reviewing Official:

Review by Reviewing Official not required.

Name and Title of Reviewing Official:

Name:

Title:

Organization:

Phone Number: Email Address:

Date:

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