



DEPARTMENT OF THE ARMY
U.S. ARMY CORPS OF ENGINEERS, ST. PAUL DISTRICT
180 FIFTH STREET EAST, SUITE 700
ST. PAUL, MN 55101-1678

CEMVP-EC-C

06 December 2019

MEMORANDUM FOR RECORD

SUBJECT: W912ES-19-P-0076 Gear Box Oil Replacement at LD 2,4,5

Dear Gaubert Oil Company:

The purpose of this letter is to express performance opinions from the Contracting Officer's Representative to Gaubert Oil in regards to Gaubert Oil's execution of the above referenced Contract.

Quality Rating: Exceptional

Quality Comments: Gaubert Oil provided the Government with sufficient submittals and effectively corrected any noted deficiencies when identified in submittals. During work, Gaubert Oil promptly addressed any mechanical or property issues with the Government for repair, and followed up with all of their identified quality control items in daily reports and again in a final report. The QC Site Lead Manager for Gaubert Oil, Mr. Joe Orcutt, took the time to sit down and discuss in person any issues with each individual site owner, not just the COR, and did this during each phase of the project to mitigate any misunderstandings or concerns.

Schedule Rating: Exceptional

Schedule Comments: The Contractor's schedule was met. All minor changes were openly addressed and mitigated. The Contractor's ability to move from site to site was done with diligence, timeliness, and respect for the customer's time as well.

Cost Control Rating: Exceptional Cost Variance: \$0.00

Cost Control Comments: No cost changes or modifications were executed. The Contractor delivered the project for the agreed upon contract price.

Management Rating: Exceptional

Management Comments: Gaubert Oil's upper management took part in pre-construction meetings and had appropriate presence during the project; there was no questioning who was the Company's president or site manager. A clear chain of command was communicated to the customer leaving no room for confusion about POCs or means of communication in regards to work, payment, submittals, or other administrative tasks.

Regulatory Rating: Exceptional


Regulatory Comments: Gaubert Oil thoroughly took necessary measures to ensure environmental compliance and was prepared for spills, despite not having any spills onsite. Their attention to detail during barge operations and crane lifting provided excellent fluid control/management, resulting in zero spills overall, whether onsite or in transport.

Safety Rating: Exceptional

Safety Rating Comments: Gaubert Oil conducted daily safety meetings and hazard analyses that were site specific and activity focused, resulting in zero onsite safety losses or injury. Gaubert Oil's site lead manager showed great care for his employees by managing a work/rest plan that optimized performance by keeping the work on schedule, accounting for weather and equipment while not compromising the wellbeing of his employees.

The point of contact for this memorandum is the undersigned at phone 605-690-2958 or phone 651-290-5972 or email at andrew.a.berreth@usace.army.mil or andrew.a.berreth.mil@mail.mil.

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ANDREW A BERRETH
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Contracting Officer's Representative