

COTR MONTHLY QASP SUMMARY REPORT									
TECHNICAL EXHIBIT 12-D - IRS SOLICITATION #TIRNO09R00018									
CONTRACT Sub-CLIN	AQL	Max Score	AQL SCORE ECC	RESERVED	Inspection Summary Score	Sub CLIN Score %	Contract Full Payment	Recommended Payment	Recommended Payment Reduction
Facility Ops	100%	300	300		0	0.00%			
Water Treatment	100%	100	100		0	0.00%			
Service Calls	100%	100	100		0	0.00%			
PM	100%	100	100		0	0.00%			
Reports	100%	100	100		0	0.00%			
IDIQ Work	100%	100	100		0	0.00%			
Totals		800	800		0	0.00%	\$ -		
INSPECTION SUMMAY SCORE FOR 100% CONTRACT PAYMENT AT ECC									
* Maximum Score is the AQL									
** Scores in red are below the AQL									
See attached worksheets 1 through 6 for sub-CLIN elements									
Charge Back Due To									
Contractor Non-Performance			ECC						
Gov't Re-Do Expense									
Gov't Adm. Cost									
Totals			\$ -						\$ -

FACILITY OPERATIONS MONTHLY SUMMARY REPORT - MAXIMUM AQL 100%				
TECHNICAL EXHIBIT 12-D - IRS SOLICITATION #TIRNO09R00018				
INSPECTION CHECKLIST # /AQL	AQL SCORE ECC	RESERVED	COMMENTS	CONTRACT TOTAL
#1	0	0		
#5	0	0		
#7	0	0		
90% ACL Score = 100% PAYMENT				
INSPECTION				
TOTAL	0	0	TOTAL	0
% PERCENT TO BE PAYED	0.00%	0.00%	TOTAL	0.00%
BASIC SERVICE MONTHLY CONTRACT PAYMENT	\$ -		TOTAL	\$ -
EARNED PAYMENT	\$ -		TOTAL	\$ -
TOTAL DEDUCTIONS	\$ -		TOTAL	\$ -
* Maximum Score is the AQL ** Scores in red are below the AQL				

WATER TREATMENT MONTHLY SUMMARY REPORT - MAXIMUM AQL 100%				
TECHNICAL EXHIBIT 12-D - IRS SOLICITATION #TIRNO09R00018				
INSPECTION CHECKLIST # /AQL	AQL SCORE ECC	RESERVED	COMMENTS	CONTRACT TOTAL
#2	0	0		
90% ACL Score = 100% PAYMENT				
INSPECTION				
TOTAL	0	0	TOTAL	0
% PERCENT TO BE PAYED	0.00%	0.00%	TOTAL	0.00%
BASIC SERVICE MONTHLY CONTRACT PAYMENT	\$ -		TOTAL	\$ -
EARNED PAYMENT	\$ -		TOTAL	\$ -
TOTAL DEDUCTIONS	\$ -		TOTAL	\$ -
* Maximum Score is the AQL ** Scores in red are below the AQL				

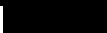
SERVICE CALLS MONTHLY SUMMARY REPORT - MAXIMUM AQL 100%				
TECHNICAL EXHIBIT 12-D - IRS SOLICITATION #TIRNO09R00018				
INSPECTION CHECKLIST # /AQL	AQL SCORE ECC	RESERVED	COMMENTS	CONTRACT TOTAL
#3	0	0		
90% ACL Score = 100% PAYMENT				
INSPECTION				
TOTAL	0	0	TOTAL	0
% PERCENT TO BE PAYED	0.00%	0.00%	TOTAL	0.00%
BASIC SERVICE MONTHLY CONTRACT PAYMENT	\$ -		TOTAL	\$ -
EARNED PAYMENT	\$ -		TOTAL	\$ -
TOTAL DEDUCTIONS	\$ -		TOTAL	\$ -
* Maximum Score is the AQL ** Scores in red are below the AQL				

PREVENTIVE MAINTENANCE MONTHLY SUMMARY REPORT - MAXIMUM AQL 100%				
TECHNICAL EXHIBIT 12-D - IRS SOLICITATION #TIRNO09R00018				
INSPECTION CHECKLIST # /AQL	AQL SCORE ECC	RESERVED	COMMENTS	CONTRACT TOTAL
#4	0	0		
90% ACL Score = 100% PAYMENT				
INSPECTION				
TOTAL	0	0	TOTAL	0
% PERCENT TO BE PAYED	0.00%	0.00%	TOTAL	0.00%
BASIC SERVICE MONTHLY CONTRACT PAYMENT	\$ -		TOTAL	\$ -
EARNED PAYMENT	\$ -		TOTAL	\$ -
TOTAL DEDUCTIONS	\$ -		TOTAL	\$ -
* Maximum Score is the AQL ** Scores in red are below the AQL				

MONTHLY REPORTS MONTHLY SUMMARY REPORT - MAXIMUM AQL 100%				
TECHNICAL EXHIBIT 12-D - IRS SOLICITATION #TIRNO09R00018				
INSPECTION CHECKLIST # /AQL	AQL SCORE ECC	RESERVED	COMMENTS	CONTRACT TOTAL
#6	0	0		
90% ACL Score = 100% PAYMENT				
INSPECTION				
TOTAL	0	0	TOTAL	0
% PERCENT TO BE PAYED	0.00%	0.00%	TOTAL	0.00%
BASIC SERVICE MONTHLY CONTRACT PAYMENT	\$ -		TOTAL	\$ -
EARNED PAYMENT	\$ -		TOTAL	\$ -
TOTAL DEDUCTIONS	\$ -		TOTAL	\$ -
* Maximum Score is the AQL ** Scores in red are below the AQL				

IDIQ REPAIRS/NEW WORK MONTHLY SUMMARY REPORT - MAXIMUM AQL 100%				
TECHNICAL EXHIBIT 12-D - IRS SOLICITATION #TIRNO09R00018				
INSPECTION CHECKLIST # /AQL	AQL SCORE ECC	RESERVED	COMMENTS	CONTRACT TOTAL
#8	0	0		
90% ACL Score = 100% PAYMENT				
INSPECTION				
TOTAL	0	0	TOTAL	0
% PERCENT TO BE PAYED	0.00%	0.00%	TOTAL	0.00%
BASIC SERVICE MONTHLY CONTRACT PAYMENT	\$ -		TOTAL	\$ -
EARNED PAYMENT	\$ -		TOTAL	\$ -
TOTAL DEDUCTIONS	\$ -		TOTAL	\$ -
* Maximum Score is the AQL ** Scores in red are below the AQL				

CHECK SHEET SCORES						
TECHNICAL EXHIBIT 12-D - IRS SOLICITATION #TIRNO09R00018						
Check Sheet #	CHECK SHEET DESCRIPTION	REQUIRED AQL	AQL SCORE ECC	AQL SCORE RESERVED	AVERAGE SCORE	COMMENTS
1	Equipment Checks	90%	0.00%	0.00%	0.00%	
2	Water Treatment	90%	0.00%	0.00%	0.00%	
3	Service Calls	90%	0.00%	0.00%	0.00%	
4	PM Program	95%	0.00%	0.00%	0.00%	
5	Environmental Management	90%	0.00%	0.00%	0.00%	
6	Monthly Reports	90%	0.00%	0.00%	0.00%	
7	Annual Deliverables	90%	0.00%	0.00%	0.00%	
8	IDIQ Repairs/New Work	90%	0.00%	0.00%	0.00%	
	TOTALS		0.00%	0.00%	0.00%	

 Red Figures are lower than AQL
 Black figures are at or above required AQL