

JOB ORDER CONTRACTING
CONTRACTOR EVALUATIONS
APRIL 1 TO JUNE 30, 2015 REPORTING PERIOD



Monterey County
 168 W. Alisal Street
 Salinas CA 93901

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 06/29/15

Department RMA-Public Works

Division Facilities

Project Manager Tyler Benson

Job Order Title EEM Outdoor Lighting Upgrades - Phase 1

Job Order # JF02-15-J8857-00, 01, 02

Contract # FAC2013-02 William Thayer Construction

Contractor William Thayer Construction

Instructions: For each category below, enter a score value (1 - 4) following defined rating values below

Yes-No (Y/N) Value: Yes 4 No 1 Grade (G) Value: Excellent=4 Good=3 Satisfactory=2 Poor=1

Percent (%) and Time (T) Values: Use the unique rating value scale provided in the category below

Type	Evaluation Category	Value	Weight (1-4)	Total Weighted Score
Y/N	Contractor's proposal was submitted on time. ["On time" defined: 1) Proposal Value <\$125K due in 1 wk; 2) >\$125K<\$500 due in 2 wks; 3) due in agreed time]	3	2	6
Y/N	Initial proposal was accurate per Scope; with only minor revisions required.	3	3	9
Y/N	Proposal revisions submitted within three days.	2	2	4
%	Submittals were provided on time <u>Rating value scale:</u> 90%=4 80%=3 70%=2 60%=1	2	2	4
Y/N	Construction started on time.	1	4	4
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	2	2	4
G	Quality of construction.	3	3	9
G	Superintendent Performance.	2	4	8
G	Demonstrated conscientious safety awareness.	3	3	9
%	Supplemental Job Orders do not exceed Initial JO by more than 5%. <u>Rating value scale:</u> 1%=4 2%=3 3%=2 4%=1	3	4	12
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale:</u> 70%=4 60%=3 50%=2 40%=1	2	4	8
%	Percentage of Job Order work using Small Local Businesses. <u>Rating value scale:</u> 70%=4 60%=3 50%=2 40%=1	2	4	8
%	Percentage of Local Employ. <u>Rating value scale:</u> 70%=4 60%=3 50%=2 40%=1	2	4	8

Total Score: 93

Maximum Possible Total Score: 164

Performance Rating: 57%

Date 07/17/15

Evaluator's Signature



Monterey County
 168 W. Alisal Street,
 Salinas CA 93901

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 04/29/15

Department RMA-Public Works

Division Architectural Services

Project Manager Dave Pratt

Job Order Title 1200 Aguajito Rd Concrete Spalling & Railing Repair

Job Order # JF02-21-J8595-00, 01

Contract # FAC2013-02 William Thayer Construction

Contractor William Thayer Construction

Instructions: For each category below, enter a score value (1 - 4) following defined rating values below

Yes-No (Y/N) Value: Yes = 4 No = 1

Grade (G) Value: Excellent=4 Good=3 Satisfactory=2 Poor=1

Percent (%) and Time (T) Values: Use the unique rating value scale provided in the category below

Type	Evaluation Category	Value	Weight (1-4)	Total Weighted Score
Y/N	Contractor's proposal was submitted on time. ["On time" defined: 1) Proposal Value <\$125K due in 1 wk; 2) >\$125K<<\$500 due in 2 wks; 3) due in agreed time]	4	2	8
Y/N	Initial proposal was accurate per Scope; with only minor revisions required.	4	3	12
Y/N	Proposal revisions submitted within three days.	4	2	8
%	Submittals were provided on time <u>Rating value scale</u> : 90%=4 80%=3 70%=2 60%=1	3	2	6
Y/N	Construction started on time.	4	4	16
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	4	2	8
G	Quality of construction.	3	3	9
G	Superintendent Performance.	3	4	12
G	Demonstrated conscientious safety awareness.	3	3	9
%	Supplemental Job Orders do not exceed Initial JO by more than 5%. <u>Rating value scale</u> : 1%=4 2%=3 3%=2 4%=1	1	4	4
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Job Order work using Small Local Businesses. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	2	4	8
%	Percentage of Local Employ. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	3	4	12

Total Score: 128

Maximum Possible Total Score: 164

Performance Rating: 78%

Date 4/29/15

Evaluator's Signature



Monterey County
 168 W. Allsal Street,
 Salinas CA 93901

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 04/28/15

Department RMA-Public Works
 Division Architectural Services

Project Manager Dave Pratt

Job Order Title Juvenile Hall 1420 Natividad-Security Cameras and Monitoring Systems

Job Order # JF02-05-J8785-00

Contract # FAC2013-02 William Thayer Construction

Contractor William Thayer Construction

Instructions: For each category below, enter a score value (1 - 4) following defined rating values below

Yes-No (Y/N) Value: Yes = 4 No = 1

Grade (G) Value: Excellent=4 Good=3 Satisfactory=2 Poor=1

Percent (%) and Time (T) Values: Use the unique rating value scale provided in the category below

Type	Evaluation Category	Value	Weight (1-4)	Total Weighted Score
Y/N	Contractor's proposal was submitted on time. ["On time" defined: 1) Proposal Value <\$125K due in 1 wk; 2) >\$125K<=\$500 due in 2 wks; 3) due in agreed time]	4	2	8
Y/N	Initial proposal was accurate per Scope; with only minor revisions required.	4	3	12
Y/N	Proposal revisions submitted within three days.	4	2	8
%	Submittals were provided on time <u>Rating value scale:</u> 90%=4 80%=3 70%=2 60%=1	4	2	8
Y/N	Construction started on time.	4	4	16
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	4	2	8
G	Quality of construction.	3	3	9
G	Superintendent Performance.	4	4	16
G	Demonstrated conscientious safety awareness.	3	3	9
%	Supplemental Job Orders do not exceed Initial JO by more than 5%. <u>Rating value scale:</u> 1%=4 2%=3 3%=2 4%=1	4	4	16
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale:</u> 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Job Order work using Small Local Businesses. <u>Rating value scale:</u> 70%=4 60%=3 50%=2 40%=1	1	4	4
%	Percentage of Local Employ. <u>Rating value scale:</u> 70%=4 60%=3 50%=2 40%=1	3	4	12

Total Score: 142

Maximum Possible Total Score: 164

Performance Rating: 87%

Evaluator's Signature

Date April 28, 2015



Monterey County
 168 W. Alisal Street,
 Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 06/01/15

Department RMA-Public Works

Division Facilities

Project Manager Sam Laird

Job Order Title Sheriff King City - Fencing Project/Security Upgrades

Job Order # JF02-04J8595-00

Contract # FAC2013-02 William Thayer Construction

Contractor William Thayer Construction

Instructions: For each category below, enter a score value (1 - 4) following defined rating values below

Yes-No (Y/N) Value: Yes = 4 No = 1 Grade (G) Value: Excellent=4 Good=3 Satisfactory=2 Poor=1

Percent (%) and Time (T) Values: Use the unique rating value scale provided in the category below

Type	Evaluation Category	Value	Weight (1-4)	Total Weighted Score
Y/N	Contractor's proposal was submitted on time. ["On time" defined: 1) Proposal Value <\$125K due in 1 wk; 2) >\$125K&<\$500 due in 2 wks; 3) due in agreed time]	1	2	2
Y/N	Initial proposal was accurate per Scope; with only minor revisions required.	4	3	12
Y/N	Proposal revisions submitted within three days.	4	2	8
%	Submittals were provided on time <u>Rating value scale</u> : 90%=4 80%=3 70%=2 60%=1	4	2	8
Y/N	Construction started on time.	4	4	16
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	4	2	8
G	Quality of construction.	4	3	12
G	Superintendent Performance.	4	4	16
G	Demonstrated conscientious safety awareness.	4	3	12
%	Supplemental Job Orders do not exceed Initial JO by more than 5%. <u>Rating value scale</u> : 1%=4 2%=3 3%=2 4%=1	4	4	16
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Job Order work using Small Local Businesses. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Local Employ. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16

Total Score: 158

Maximum Possible Total Score: 164

Performance Rating: 96%

Evaluator's Signature Sam Laird

Date 7/15/2015



Monterey County
 168 W. Allsal Street
 Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date _____
 Department RMA-Public Works
 Division Architectural Services
 Project Manager Judy Jeska
 Job Order Title Schilling Place Annex TI
 Job Order # JF02-18-8860-00, 01, 02, 03
 Contract # FAC2013-02 William Thayer Construction
 Contractor William Thayer Construction

Instructions: For each category below, enter a score value (1 - 4) following defined rating values below

Yes-No (Y/N) Value: Yes = 4 No = 1 Grade (G) Value: Excellent=4 Good=3 Satisfactory=2 Poor=1

Percent (%) and Time (T) Values: Use the unique rating value scale provided in the category below

Type	Evaluation Category	Value	Weight (1-4)	Total Weighted Score
Y/N	Contractor's proposal was submitted on time. ["On time" defined: 1) Proposal Value <\$125K due in 1 wk; 2) >\$125K & <\$500 due in 2 wks; 3) due in agreed time]	3	2	6
Y/N	Initial proposal was accurate per Scope; with only minor revisions required.	4	3	12
Y/N	Proposal revisions submitted within three days.	3	2	6
%	Submittals were provided on time <u>Rating value scale:</u> 90%=4 80%=3 70%=2 60%=1	4	2	8
Y/N	Construction started on time.	4	4	16
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	4	2	8
G	Quality of construction.	4	3	12
G	Superintendent Performance.	4	4	16
G	Demonstrated conscientious safety awareness.	4	3	12
%	Supplemental Job Orders do not exceed Initial JO by more than 5%. <u>Rating value scale:</u> 1%=4 2%=3 3%=2 4%=1	4	4	16
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale:</u> 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Job Order work using Small Local Businesses. <u>Rating value scale:</u> 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Local Employ. <u>Rating value scale:</u> 70%=4 60%=3 50%=2 40%=1	4	4	16

Total Score: 160

Maximum Possible Total Score: 164

Performance Rating: 98%

Evaluator's Signature

Date 6/19/15



Monterey County
 168 W. Allsal Street
 Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 07/08/15

Department RMA-Public Works

Division Architectural Services

Project Manager Judy Jeska

Job Order Title HEALTH CARPET REPLACEMENT

Job Order # JF01-14-01-J8533-00

Contract # FAC2014-01 Pueblo Construction

Contractor Pueblo Construction

Instructions: For each category below, enter a score value (1 - 4) following defined rating values below

Yes-No (Y/N) Value: Yes = 4 No = 1

Grade (G) Value: Excellent=4 Good=3 Satisfactory=2 Poor=1

Percent (%) and Time (T) Values: Use the unique rating value scale provided in the category below

Type	Evaluation Category	Value	Weight (1-4)	Total Weighted Score
Y/N	Contractor's proposal was submitted on time. ["On time" defined: 1) Proposal Value <\$125K due in 1 wk; 2) >\$125K.&<\$500 due in 2 wks; 3) due in agreed time]	4	2	8
Y/N	Initial proposal was accurate per Scope; with only minor revisions required.	3	3	9
Y/N	Proposal revisions submitted within three days.	4	2	8
%	Submittals were provided on time <u>Rating value scale</u> : 90%=4 80%=3 70%=2 60%=1	4	2	8
Y/N	Construction started on time.	4	4	16
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	4	2	8
G	Quality of construction.	4	3	12
G	Superintendent Performance.	4	4	16
G	Demonstrated conscientious safety awareness.	4	3	12
%	Supplemental Job Orders do not exceed Initial JO by more than 5%. <u>Rating value scale</u> : 1%=4 2%=3 3%=2 4%=1	4	4	16
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Job Order work using Small Local Businesses. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Local Employ. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16

Total Score: 161

Maximum Possible Total Score: 164

Performance Rating: 98%

Evaluator's Signature

Date 8-Jul-15



Monterey County
 168 W. Alisal Street
 Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 06/29/15

Department EMA-Public Works

Division Facilities

Project Manager Tyler Benson

Job Order Title EDB Inclusionary - 189 Circle De Las Casitas

Job Order # JF01-15-03-JBESL-00

Contract # FAC2014-01 Pueblo Construction

Contractor Pueblo Construction

Instructions: For each category below, enter a score value (1 - 4) following defined rating values below

Yes/No (Y/N) Value: Yes = 4 No = 1

Grade (G) Value: Excellent=4 Good=3 Satisfactory=2 Poor=1

Percent (%) and Time (T) Values: Use the unique rating value scale provided in the category below

Type	Evaluation Category	Value	Weight (1-4)	Total Weighted Score
Y/N	Contractor's proposal was submitted on time. ["On time" defined: 1) Proposal Value <\$125K due in 1 wk; 2) >\$125K & <\$500 due in 2 wks; 3) due in agreed time]	4	2	8
Y/N	Initial proposal was accurate per Scope; with only minor revisions required.	4	3	12
Y/N	Proposal revisions submitted within three days.	4	2	8
%	Submittals were provided on time. Rating value scale: 90%=4 80%=3 70%=2 60%=1	3	2	6
Y/N	Construction started on time.	3	4	12
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	4	2	8
G	Quality of construction.	4	3	12
G	Superintendent Performance.	4	4	16
G	Demonstrated conscientious safety awareness.	4	3	12
%	Supplemental Job Orders do not exceed Initial JO by more than 5%. Rating value scale: 1%=4 2%=3 3%=2 4%=1	4	4	16
%	Percentage of Job Order work using Local Subcontractors. Rating value scale: 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Job Order work using Small Local Businesses. Rating value scale: 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Local Employ. Rating value scale: 70%=4 60%=3 50%=2 40%=1	4	4	16

Total Score: 158

Maximum Possible Total Score: 164

Performance Rating: 96%

Date 06/29/15

Evaluator's Signature



Monterey County
 168 W. Alisal Street,
 Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 06/25/15

Department RMA-Public Works

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title CSA 75 - Chualar Sanitary Sewer Spot Repairs

Job Order # J8383-00

Contract # R&B2014-01 Sea Pac Engineering

Contractor Sea Pac Engineering

Instructions: For each category below, enter a score value (1 - 4) following defined rating values below

Yes-No (Y/N) Value : Yes = 4 No = 1

Grade (G) Value: Excellent=4 Good=3 Satisfactory=2 Poor=1

Percent (%) and Time (T) Values : Use the unique rating value scale provided in the category below

Type	Evaluation Category	Value	Weight (1-4)	Total Weighted Score
Y/N	Contractor's proposal was submitted on time. ["On time" defined: 1) Proposal Value <\$125K due in 1 wk; 2) >\$125K&<\$500 due in 2 wks; 3) due in agreed time]	3	3	9
Y/N	Initial proposal was accurate per Scope; with only minor revisions required.	3	3	9
Y/N	Proposal revisions submitted within three days.	2	3	6
%	Submittals were provided on time <u>Rating value scale</u> : 90%=4 80%=3 70%=2 60%=1	3	3	9
Y/N	Construction started on time.	3	4	12
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	3	3	9
G	Quality of construction.	3	3	9
G	Superintendent Performance.	4	4	16
G	Demonstrated conscientious safety awareness.	4	3	12
%	Supplemental Job Orders do not exceed Initial JO by more than 5%. <u>Rating value scale</u> : 1%=4 2%=3 3%=2 4%=1	4	4	16
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Job Order work using Small Local Businesses. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	3	4	12
%	Percentage of Local Employ. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	3	4	12

Total Score: 147

Maximum Possible Total Score: 164

Performance Rating: 90%

Evaluator's Signature Juan Mesa

Date 6/25/2015



Monterey County
 168 W. Alisal Street,
 Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 05/15/15

Department RMA-Public Works

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Laguna Seca (Mazda Raceway) Bridge Inspection

Job Order # 002-8195-847253

Contract # R&B2014-02 The GraniteRock Company

Contractor The GraniteRock Company

Instructions: For each category below, enter a score value (1 - 4) following defined rating values below

Yes-No (Y/N) Value : Yes = 4 No = 1

Grade (G) Value: Excellent=4 Good=3 Satisfactory=2 Poor=1

Percent (%) and Time (T) Values : Use the unique rating value scale provided in the category below

Type	Evaluation Category	Value	Weight (1-4)	Total Weighted Score
Y/N	Contractor's proposal was submitted on time. ["On time" defined: 1) Proposal Value <\$125K due in 1 wk; 2) >\$125K-<\$500 due in 2 wks; 3) due in agreed time]	3	3	9
Y/N	Initial proposal was accurate per Scope; with only minor revisions required.	3	3	9
Y/N	Proposal revisions submitted within three days.	3	2	6
%	Submittals were provided on time <u>Rating value scale</u> : 90%=4 80%=3 70%=2 60%=1	3	2	6
Y/N	Construction started on time.	4	4	16
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	2	2	4
G	Quality of construction.	3	3	9
G	Superintendent Performance.	3	4	12
G	Demonstrated conscientious safety awareness.	4	4	16
%	Supplemental Job Orders do not exceed Initial JO by more than 5%. <u>Rating value scale</u> : 1%=4 2%=3 3%=2 4%=1	4	4	16
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	3	3	9
%	Percentage of Job Order work using Small Local Businesses. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	3	3	9
%	Percentage of Local Employ. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16

Total Score: 137

Maximum Possible Total Score: 164

Performance Rating: 84%

Evaluator's Signature Juan Mesa Date 6/25/2015



Monterey County
 168 W. Alisal Street,
 Salinas CA 93901

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 06/25/15

Department RMA-Public Works

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title CSA 25 - Quail Lodge Golf Course Pavement Replacement

Job Order # J8125-00

Contract # R&B2014-02 The GraniteRock Company

Contractor The GraniteRock Company

Instructions: For each category below, enter a score value (1 - 4) following defined rating values below

Yes-No (Y/N) Value: Yes = 4 No = 1

Grade (G) Value: Excellent=4 Good=3 Satisfactory=2 Poor=1

Percent (%) and Time (T) Values: Use the unique rating value scale provided in the category below

Type	Evaluation Category	Value	Weight (1-4)	Total Weighted Score
Y/N	Contractor's proposal was submitted on time. ["On time" defined: 1) Proposal Value <\$125K due in 1 wk; 2) >\$125K&<\$500 due in 2 wks; 3) due in agreed time]	3	3	9
Y/N	Initial proposal was accurate per Scope; with only minor revisions required.	3	4	12
Y/N	Proposal revisions submitted within three days.	3	3	9
%	Submittals were provided on time <u>Rating value scale</u> : 90%=4 80%=3 70%=2 60%=1	3	3	9
Y/N	Construction started on time.	3	4	12
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	3	4	12
G	Quality of construction.	4	4	16
G	Superintendent Performance.	4	4	16
G	Demonstrated conscientious safety awareness.	4	4	16
%	Supplemental Job Orders do not exceed Initial JO by more than 5%. <u>Rating value scale</u> : 1%=4 2%=3 3%=2 4%=1	4	4	16
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Job Order work using Small Local Businesses. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	1	1	1
%	Percentage of Local Employ. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	3	4	12

Total Score: 156

Maximum Possible Total Score: 164

Performance Rating: 95%

Evaluator's Signature Juan Mesa

Date 6/25/2015



Monterey County
 168 W. Alisal Street,
 Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 06/25/15

Department RMA-Public Works

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Castroville Potholing

Job Order # J8622-00

Contract # R&B2014-02 The GraniteRock Company

Contractor The GraniteRock Company

Instructions: For each category below, enter a score value (1 - 4) following defined rating values below

Yes-No (Y/N) Value: Yes = 4 No = 1 Grade (G) Value: Excellent=4 Good=3 Satisfactory=2 Poor=1

Percent (%) and Time (T) Values: Use the unique rating value scale provided in the category below

Type	Evaluation Category	Value	Weight (1-4)	Total Weighted Score
Y/N	Contractor's proposal was submitted on time. ["On time" defined: 1) Proposal Value <\$125K due in 1 wk; 2) >\$125K&<\$500 due in 2 wks; 3) due in agreed time]	3	3	9
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Y/N	Proposal revisions submitted within three days.	3	3	9
%	Submittals were provided on time <u>Rating value scale</u> : 90%=4 80%=3 70%=2 60%=1	3	4	12
Y/N	Construction started on time.	4	4	16
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	3	4	12
G	Quality of construction.	4	4	16
G	Superintendent Performance.	4	4	16
G	Demonstrated conscientious safety awareness.	4	4	16
%	Supplemental Job Orders do not exceed Initial JO by more than 5%. <u>Rating value scale</u> : 1%=4 2%=3 3%=2 4%=1	4	4	16
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Job Order work using Small Local Businesses. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	1	1	1
%	Percentage of Local Employ. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	3	3	9

Total Score: 160

Maximum Possible Total Score: 164

Performance Rating: 98%

Evaluator's Signature Juan Mesa

Date 6/25/2015



Monterey County
 168 W. Alisal Street,
 Salinas CA 93901

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 06/25/15

Department RMA-Public Works

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Jolon Road PASS Oil Prep for Chip Seal

Job Order # J5541-00

Contract # R&B2014-02 The GraniteRock Company

Contractor The GraniteRock Company

Instructions: For each category below, enter a score value (1 - 4) following defined rating values below

Yes-No (Y/N) Value : Yes = 4 No = 1

Grade (G) Value: Excellent=4 Good=3 Satisfactory=2 Poor=1

Percent (%) and Time (T) Values : Use the unique rating value scale provided in the category below

Type	Evaluation Category	Value	Weight (1-4)	Total Weighted Score
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Y/N	Initial proposal was accurate per Scope; with only minor revisions required.	3	4	12
Y/N	Proposal revisions submitted within three days.	3	3	9
%	Submittals were provided on time <u>Rating value scale</u> : 90%=4 80%=3 70%=2 60%=1	3	4	12
Y/N	Construction started on time.	4	4	16
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	3	4	12
G	Quality of construction.	4	4	16
G	Superintendent Performance.	4	4	16
G	Demonstrated conscientious safety awareness.	4	4	16
%	Supplemental Job Orders do not exceed Initial JO by more than 5%. <u>Rating value scale</u> : 1%=4 2%=3 3%=2 4%=1	4	4	16
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Job Order work using Small Local Businesses. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	1	1	1
%	Percentage of Local Employ. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	3	3	9

Total Score: 160

Maximum Possible Total Score: 164

Performance Rating: 98%

Evaluator's Signature

Juan Mesa

Date

6/25/2015