

Attachment E

JOB ORDER CONTRACTING (JOC)

CONTRACTOR EVALUATIONS

REPORTING PERIOD: OCTOBER 1, 2017 – DECEMBER 31, 2017

FACILITIES 2015 - 01 PUEBLO CONSTRUCTION

<u>Contract #</u>	<u>Project</u>	<u>Job Order #s</u>	<u>Job Order Title</u>
No evaluations this reporting period.			

FACILITIES 2015 - 02 SEAPAC ENGINEERING

<u>Contract #</u>	<u>Project</u>	<u>Job Order #</u>	<u>Job Order Title</u>
No evaluations this reporting period.			

FACILITIES 2015 - 03 STAPLES CONSTRUCTION

<u>Contract #</u>	<u>Project</u>	<u>Job Order #s</u>	<u>Job Order Title</u>

FACILITIES 2016 - 01 SEAPAC ENGINEERING

<u>Contract #</u>	<u>Project</u>	<u>Job Order #</u>	<u>Job Order Title</u>
JF01-16-01	8403	00/01/02	299 12 th Street Data and Electrical

FACILITIES 2016 - 02 STAPLES CONSTRUCTION

<u>Contract #</u>	<u>Project</u>	<u>Job Order #s</u>	<u>Job Order Title</u>
JF02-16-29	8545	00	Agricultural Commissioner Facility Development Salinas Office-Roof Repairs

FACILITIES 2016 - 03 AUSONIO CONSTRUCTION

<u>Contract #</u>	<u>Project</u>	<u>Job Order #s</u>	<u>Job Order Title</u>
JF03-16-05	8580	00/01	1200 Aguajito-ADA Improvements Phase 3 -Basement Restroom

FACILITIES 2017 - 01 NEWTON CONSTRUCTION

<u>Contract #</u>	<u>Project</u>	<u>Job Order #</u>	<u>Job Order Title</u>
No evaluations this reporting period.			

FACILITIES 2017 - 02 AUSONIO CONSTRUCTION

<u>Contract #</u>	<u>Project</u>	<u>Job Order #s</u>	<u>Job Order Title</u>

ROADS & BRIDGES 2015 - 01 SEAPAC ENGINEERING

<u>Contract #</u>	<u>Project</u>	<u>Job Order #</u>	<u>Job Order Title</u>
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No evaluations this reporting period.

ROADS & BRIDGES 2015 - 02 THE GRANITEROCK COMPANY

<u>Contract #</u>	<u>Project</u>	<u>Job Order #</u>	<u>Job Order Title</u>
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No evaluations this reporting period.

ROADS & BRIDGES 2015 - 03 GRANITE CONSTRUCTION COMPANY

<u>Contract #</u>	<u>Project</u>	<u>Job Order #</u>	<u>Job Order Title</u>
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ROADS & BRIDGES 2016 - 01 THE GRANITEROCK COMPANY

<u>Contract #</u>	<u>Project</u>	<u>Job Order #</u>	<u>Job Order Title</u>
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JR01-16-02	8472	00/01/02	Laguna Seca (Mazda Raceway) Bridge Inspection and Repairs 2017 Phase 3
JR01-16-07	6201	00/01	38115 Palo Colorado Rd.- Repair Damaged Road & Culvert
JR01-16-09	6211	00	Garrapatos Road Slope Repair MP 1.3
JR01-16-11	848X	00/01/02/03	Laguna Seca-Sinkhole, Shoulder and SD Repairs
JR01-16-21	8435	00	Toro Park Remove and Replace 18" Culvert
JR01-16-22	6211	00/01	60E Corral de Tierra-Repair Storm Drain Sink Hole
JR01-16-23	8436	00	Toro Park Remove Fallen Trees from Access Roads
JR01-16-25	8438	00	Toro Park - Repair Eroded Stairs on Walkway
JR01-16-26	6110	00/01	Madison Lane Paving Rehabilitation

ROADS & BRIDGES 2016 - 02 GRANITE CONSTRUCTION COMPANY

<u>Contract #</u>	<u>Project</u>	<u>Job Order #</u>	<u>Job Order Title</u>
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JR02-16-04	6210	00	Repair Sink Hole at Laguna Seca Tickets Office
JR02-16-07	6110	00/01	Detour Plan for Elkhorn Road
JR02-16-08	6110	00/01/02	Elkhorn Rd MP 1.58 TO 1.81 -Repair Damaged Rd
JR02-16-11	6110	00	Walker Valley Road- Culvert replacement and road Repairs
JR02-16-12	6100	00	Eco Valley Road (Pumping)
JR02-16-05	6110	00	17027 Tarpey Road-Remove and Replace 18" Storm Drain
JR02-16-26	6110	00	Pajaro Storm Drain Outfall Repairs at Porter Bridge
JR02-16-27	6110	00	Hall Road and Johnson Road-Repair Storm Drain/Sinkhole
JR02-16-31	1430	00	Pajaro Street Castroville-Repair Damaged Asphalt
JR02-16-32	5200	00	Seca Place Road Repairs

ROADS & BRIDGES 2016 - 03 NEWTON CONSTRUCTION

<u>Contract #</u>	<u>Project</u>	<u>Job Order #</u>	<u>Job Order Title</u>
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JR03-16-03	8428	00/01/02	San Lorenzo Park ADA Improvements
JR03-16-08	8864	00	Bus Stop Improvements near East Wing/West Wing
JR03-16-14	8413	00/01/02/03	Salinas Winter Warming Shelter

ROADS & BRIDGES 2017 - 01 THE GRANITEROCK COMPANY

<u>Contract #</u>	<u>Project</u>	<u>Job Order #</u>	<u>Job Order Title</u>
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No evaluations this reporting period.

ROADS & BRIDGES 2017 - 02 GRANITE CONSTRUCTION COMPANY

<u>Contract #</u>	<u>Project</u>	<u>Job Order #</u>	<u>Job Order Title</u>
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No evaluations this reporting period.

ROADS & BRIDGES 2017 - 03 NEWTON CONSTRUCTION

<u>Contract #</u>	<u>Project</u>	<u>Job Order #</u>	<u>Job Order Title</u>
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No evaluations this 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 01/23/18

Department RMA-Public Works & Facilities

Division Architectural Services

Project Manager D Pratt

Job Order Title 299 12th St Data and Electrical

Job Order # JF01-16-01-J8403-00,01,02

Contract # Facilities 2016-01

Contractor Seapac 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 (1-4) Enter value in this column	weight (1-4) This value does not change	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.	2	3	6
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	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	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: 133

Maximum Possible Total Score: 164

Performance Rating: 81%

Date 1/23/18

Evaluator's Signature



Monterey County
168 W. Alisal Street,
Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 11/28/17

Department RMA-Public Works & Facilities

Division Facilities

Project Manager Florence Kabwaswa-Green

Job Order Title Ag Commissioner Facility Roof Repairs

Job Order # JF02-16-29-J8545-00

Contract # JOC Facilities 2016-02

Contractor Staples Construction Company, Inc.

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 (1-4) Enter value in this column	Weight (1-4) This value does not change	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.	2	2	4
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. Rating value scale: 70%=4 60%=3 50%=2 40%=1	1	4	4
%	Percentage of Local Employ. Rating value scale: 70%=4 60%=3 50%=2 40%=1	4	4	16
Total Score:				148
Maximum Possible Total Score:				164
Performance Rating:				90%

Evaluator's Signature

C. Montes

Date

28-Nov



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 12/05/17

Department RMA-Public Works & Facilities

Division Architectural Services

Project Manager D Pratt

Job Order Title 1200 Aguajito ADA Improvements Phase 3-Basement Restroom

Job Order # JF03-16-05-J8580-00,01

Contract # Facilities 2016-03

Contractor Ausonio, Inc

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 (1-4) Enter value in this column	weight (1-4) This value does not change	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.	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	3	4	12
%	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: 148

Maximum Possible Total Score: 164

Performance Rating: 90%

Date 12/5/17

Evaluator's Signature



Monterey County
 168 W. Alisal Street
 Salinas CA 93901

007-2195-847252
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ATTACHMENT E

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 10/06/17

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Laguna Seca (Mazda Raceway) Bridge Inspection and Repairs 2017 Phase 3

Job Order # JR01-16-02-J8472-00-01-02

Contract # JOC ROADS AND BRIDGES 2016-01

Contractor Granite Rock Company, Inc.

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 (1-4) Enter value in this column	Weight (1-4) This value does not change	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.	3	2	6
%	Submittals were provided on time Rating value scale: 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.	3	2	6
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	3	4	12
%	Percentage of Job Order work using Local Subcontractors. Rating value scale: 70%=4 60%=3 50%=2 40%=1	3	4	12
%	Percentage of Job Order work using Small Local Businesses. Rating value scale: 70%=4 60%=3 50%=2 40%=1	3	4	12
%	Percentage of Local Employ. Rating value scale: 70%=4 60%=3 50%=2 40%=1	4	4	16

Total Score: 148
 Maximum Possible Total Score: 164
 Performance Rating: 90%
 Date 10/6/2017

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 10/30/17

Department RMA-Public Works & Facilities
 Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title 38115 Palo Colorado Rd - Repair Damaged Road & Culvert

Job Order # JR01-16-07-J6210-00-01

Contract # JOC ROADS AND BRIDGES 2016-01

Contractor Granite Rock Company, Inc.

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

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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.	3	2	6
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	3	4	12
% Percentage of Job Order work using Local Subcontractors. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	3	4	12
% 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	4	4	16

Total Score: 150
 Maximum Possible Total Score: 164
 Performance Rating: 91%
 Date 10/30/2017

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 10/30/17

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Garrapatos Road Slope Repair

Job Order # JR01-16-09-J6211-00

Contract # JOC ROADS AND BRIDGES 2016-01

Contractor Granite Rock Company, Inc.

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 (1-4) Enter value in this column	Weight (1-4) This value does not change	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.	3	2	6
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	3	4	12
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	3	4	12
%	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	4	4	16

Total Score: 150

Maximum Possible Total Score: 164

Performance Rating: 91%

Evaluator's Signature

Date 10/30/2017



Monterey County
 168 W. Alisal Street
 Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 10/06/17

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Laguna Seca - Sink Hole, Shoulder and SD Repairs

Job Order # JR01-16-11-J848X-00-01-02-03

Contract # JOC ROADS AND BRIDGES 2016-01

Contractor Granite Rock Company, Inc.

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

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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.	3	2	6
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	3	4	12
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale:</u> 70%=4 60%=3 50%=2 40%=1	3	4	12
%	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	4	4	16

Total Score: 148
 Maximum Possible Total Score: 164
 Performance Rating: 90%
 Date 10/06/17.

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 12/28/17

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Toro Park Remove and Replace 18" Culvert

Job Order # JR01-16-21-J8435-00

Contract # JOC ROADS AND BRIDGES 2016-01

Contractor Granite Rock 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

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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	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.	3	2	6
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	3	4	12
%	Percentage of Job Order work using Small Local Businesses. Rating value scale: 70%=4 60%=3 50%=2 40%=1	3	4	12
%	Percentage of Local Employ. Rating value scale: 70%=4 60%=3 50%=2 40%=1	4	4	16

Total Score: 154
 Maximum Possible Total Score: 164
 Performance Rating: 94%
 Date 12/28/2017

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 10/30/17

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title 60E Corral de Tierra - Repair Storm Drain Sink Hole

Job Order # JR01-16-22-J6211-00-01

Contract # JOC ROADS AND BRIDGES 2016-01

Contractor Granite Rock Company, Inc.

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

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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.	3	2	6
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	3	4	12
%	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	4	4	16

Total Score: 154

Maximum Possible Total Score: 164

Performance Rating: 94%

Evaluator's Signature

Date 10/30/2017



Monterey County
 168 W. Alisal Street
 Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 12/28/17

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Toro Park Remove Fallen Trees from Access Roads

Job Order # JR01-16-23-J8436-00

Contract # JOC ROADS AND BRIDGES 2016-01

Contractor Granite Rock 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 (1-4) Enter value in this column	Weight (1-4) This value does not change	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.	3	2	6
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: 162
 Maximum Possible Total Score: 164
 Performance Rating: 99%
 Date 12/28/2017

Evaluator's Signature



Monterey County
168 W. Alisal Street
Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 12/28/17

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Toro Park Repair Eroded Stairs & Walkway

Job Order # JR01-16-25-J8438-00

Contract # JOC ROADS AND BRIDGES 2016-01

Contractor Granite Rock 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 (1-4) Enter value in this column	Weight (1-4) This value does not change	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.	3	2	6
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	3	4	12
% 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	4	4	16

Total Score: 154

Maximum Possible Total Score: 164

Performance Rating: 94%

Evaluator's Signature

Date 12/28/2017



Monterey County
168 W. Alisal Street
Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 10/30/17

Department RMA-Public Works & Facilities
Division Roads & Bridges

Project Manager Juan Mesa
Job Order Title Madison Lane paving Rehabilitation
Job Order # JR01-16-26-J6110-00,01
Contract # JOC ROADS AND BRIDGES 2016-01
Contractor Granite Rock 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 (1-4) Enter value in this column	Weight (1-4) This value does not change	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	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.	3	2	6
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	3	4	12
%	Percentage of Job Order work using Small Local Businesses. Rating value scale: 70%=4 60%=3 50%=2 40%=1	3	4	12
%	Percentage of Local Employ. Rating value scale: 70%=4 60%=3 50%=2 40%=1	4	4	16

Total Score: 154
Maximum Possible Total Score: 164
Performance Rating: 94%
Date 10/30/2017

Evaluator's Signature



Monterey County
168 W. Alisal Street
Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 12/30/17

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Park - Repair Sink Hole at laguna Seca Tickets Office

Job Order # JR02-16-04-J6210-00

Contract # JOC ROADS AND BRIDGES 2016-01

Contractor Granite Construction 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

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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.	3	2	6
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	3	4	12
% 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	4	4	16

Total Score: 154

Maximum Possible Total Score: 164

Performance Rating: 94%

Date 12/30/2017

Evaluator's Signature



Monterey County
 168 W. Alisal Street
 Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 10/30/17

Department RMA-Public Works & Facilities
 Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Detour Plan for Elkhorn Road

Job Order # JR02-16-07-J6110-00,01

Contract # JOC ROADS AND BRIDGES 2016-02

Contractor Granite Construction 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 (1-4) Enter value in this column	Weight (1-4) This value does not change	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.	2	2	4
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	3	4	12
%	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	4	4	16

Total Score: 152

Maximum Possible Total Score: 164

Performance Rating: 93%

Evaluator's Signature

Date 10/30/2017



Monterey County
168 W. Alisal Street
Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 12/28/17

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Elkhorn Road M.P. 1.58 to M.P. 1.81

Job Order # JR02-16-08-J6110-00,01,02

Contract # JOC ROADS AND BRIDGES 2016-02

Contractor Granite Construction 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 (1-4) Enter value in this column	Weight (1-4) This value does not change	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	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.	2	2	4
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	3	4	12
%	Percentage of Job Order work using Small Local Businesses. Rating value scale: 70%=4 60%=3 50%=2 40%=1	3	4	12
%	Percentage of Local Employ. Rating value scale: 70%=4 60%=3 50%=2 40%=1	4	4	16

Total Score: 152

Maximum Possible Total Score: 164

Performance Rating: 93%

Date 12/28/2017

Evaluator's Signature



Monterey County
168 W. Alisal Street
Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 12/28/17

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Walker Valley Road - Culvert Replacement and Road Repairs

Job Order # JR02-16-11-J6110-00

Contract # JOC ROADS AND BRIDGES 2016-02

Contractor Granite Construction 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 (1-4) Enter value in this column	Weight (1-4) This value does not change	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	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.	3	2	6
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	3	4	12
%	Percentage of Job Order work using Small Local Businesses. Rating value scale: 70%=4 60%=3 50%=2 40%=1	3	4	12
%	Percentage of Local Employ. Rating value scale: 70%=4 60%=3 50%=2 40%=1	4	4	16

Total Score: 154

Maximum Possible Total Score: 164

Performance Rating: 94%

Evaluator's Signature

Date 12/28/2017



Monterey County
 168 W. Alisal Street
 Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 10/30/17

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Echo Valley Road (Pumping)

Job Order # JR02-16-12-J6100-00

Contract # JOC ROADS AND BRIDGES 2016-01

Contractor Granite Construction Company, Inc.

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 (1-4) Enter value in this column	Weight (1-4) This value does not change	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.	3	2	6
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	3	4	12
%	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	4	4	16

Total Score: 154

Maximum Possible Total Score: 164

Performance Rating: 94%

Evaluator's Signature

Date 10/30/2017



Monterey County
168 W. Alisal Street
Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 10/30/17

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title 17027 Tarpey Road - Remove & Replace 18" Storm Drain

Job Order # JR02-16-05-J6110-00

Contract # JOC ROADS AND BRIDGES 2016-02

Contractor Granite Construction Company, Inc.

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 (1-4) Enter value in this column	Weight (1-4) This value does not change	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.	3	2	6
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	3	4	12
% 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	4	4	16

Total Score: 154

Maximum Possible Total Score: 164

Performance Rating: 94%

Evaluator's Signature

Date 10/30/2017



Monterey County
168 W. Alisal Street
Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 12/30/17

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Pajaro Storm Drain outfall Repairs at Porter Bridge

Job Order # JR02-16-26-J6110-00

Contract # JOC ROADS AND BRIDGES 2016-01

Contractor Granite Construction 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

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Y/N Construction started on time.	4	4	16
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Total Score: 154

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Performance Rating: 94%

Evaluator's Signature

Date 12/30/2017



Monterey County
168 W. Alisal Street
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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 12/30/17

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Hall Road & Johnson Road - Repair Storm Drain/Sink Hole

Job Order # JR02-16-27-J6110-00

Contract # JOC ROADS AND BRIDGES 2016-01

Contractor Granite Construction 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

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Y/N	Project close-out documents completed within 30 days of Substantial Completion.	3	2	6
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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	3	4	12
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%	Percentage of Local Employ. <u>Rating value scale:</u> 70%=4 60%=3 50%=2 40%=1	4	4	16

Total Score: 154

Maximum Possible Total Score: 164

Performance Rating: 94%

Evaluator's Signature

Date 12/30/2017



Monterey County
 168 W. Alisal Street
 Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 12/30/17

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Pajaro Street Castroville - Repair Damaged Asphalt

Job Order # JR02-16-31-J1430-00

Contract # JOC ROADS AND BRIDGES 2016-01

Contractor Granite Construction 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

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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.	3	2	6
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	3	4	12
%	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	4	4	16

Total Score: 154

Maximum Possible Total Score: 164

Performance Rating: 94%

Date 12/30/2017

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 10/30/17

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Seca Place Road Repairs

Job Order # JR02-16-32-J5200-00

Contract # JOC ROADS AND BRIDGES 2016-02

Contractor Granite Construction 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 (1-4) Enter value in this column	Weight (1-4) This value does not change	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.	3	2	6
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	3	4	12
%	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	4	4	16

Total Score: 154
 Maximum Possible Total Score: 164
 Performance Rating: 94%
 Date 10/30/2017

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 11/17/17

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Florence Kabwaswa-Green

Job Order Title San Lorenzo Park ADA Improvements

Job Order # JR03-16-03-J8428-00, 01, 02

Contract # RB 2016-03

Contractor Newton Construction and Management

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 (1-4) Enter value in this column	Weight (1-4) This value does not change	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.	1	2	2
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	1	4	4
%	Percentage of Local Employ. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16
Total Score:				146
Maximum Possible Total Score:				164
Performance Rating:				89%

Evaluator's Signature

C. Montes

Date

17-Nov



Monterey County
1441 Schilling Pl, 2n
Salinas CA 93901

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT 2016 - CONTRACTOR EVALUATION

Date 10/12/17

Department RMA

Division Architectural Services

Project Manager D. Pratt

Job Order Title Bus Stop Improvements

Job Order # JR03-16-08-J8864-00

Contract # *ROADS & BRIDGES 2016-03*

Contractor *NEWTON CONSTRUCTION AND MANAGEMENT*

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.	1	4	4
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.	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	4	4	16
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	1	4	4
%	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	1	4	4

Total Score: 102

Maximum Possible Total Score: 164

Performance Rating: 62%

Evaluator's Signature

[Handwritten Signature]

Date *10/12/17*



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 12/05/17

Department RMA-Public Works & Facilities

Division Architectural Services

Project Manager D Pratt

Job Order Title Salinas Winter Warming Shelter

Job Order # JR03-16-14-J8413-00,01,02,03

Contract # Roads and Bridges 2016-03

Contractor Newton Construction and Management, Inc

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 (1-4) Enter value in this column	weight (1-4) This value does not change	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	3	4	12
%	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	4	4	16

Total Score: 150

Maximum Possible Total Score: 164

Performance Rating: 91%

Date 12/5/17

Evaluator's Signature