

CONTRACTOR EVALUATIONS
REPORTING PERIOD: JULY 1 - SEPTEMBER 30, 2015

FACILITIES 2013 – WILLIAM A. THAYER CONSTRUCTION

<u>Contract #</u>	<u>Fund</u>	<u>Job Order #</u>	<u>Job Order Title</u>
JF02-13-22	J8595	00/01/02	1200 Aguajito Interior Stairwell Railing Repair

FACILITIES 2014 - PUEBLO CONSTRUCTION

<u>Contract #</u>	<u>Fund</u>	<u>Job Order #</u>	<u>Job Order Title</u>
JF01-14-10	J8510	00	855 E Laurel Dr-Bldg E Repair Sewer Drain/Floor/Toilet Women's Restroom

FACILITIES 2014 - SEAPAC ENGINEERING

<u>Contract #</u>	<u>Fund</u>	<u>Job Order #</u>	<u>Job Order Title</u>
JF02-14-01	J8510	00/01	1200 Aguajito De-Energized Service and Electrical Repairs

ROADS & BRIDGES 2014 - SEAPAC ENGINEERING

<u>Contract #</u>	<u>Fund</u>	<u>Job Order #</u>	<u>Job Order Title</u>
JR01-14-04	J5600	00/01	Cachagua Road Bridge #529 and #530 Maintenance Project

ROADS & BRIDGES 2014 - THE GRANITEROCK COMPANY

<u>Contract #</u>	<u>Fund</u>	<u>Job Order #</u>	<u>Job Order Title</u>
JR02-14-15	J8476	00	Repairs to Barloy Canyon Road
JR02-14-16	J5711	00	Cooper Road Diesel Spill AC Repair
JR02-14-07	J8167	00/01	CSA 67 Corral De Tierra Drainage Pond Repair
JR02-14-13	J8510	00	Laurel Yard Bldg E Waterline Repair



Monterey County
 168 W. Alisal Street,
 Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 07/23/15

Department RMA-Public Works
 Division Architectural Services

Project Manager Dave Pratt

Job Order Title 1200 AGUAJITO INTERIOR STAIRWELL RAILING REPAIR

Job Order # JF-02-22-J8595-00, 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]	1	2	2
Y/N	Initial proposal was accurate per Scope; with only minor revisions required.	1	3	3
Y/N	Proposal revisions submitted within three days.	1	2	2
%	Submittals were provided on time <u>Rating value scale</u> : 90%=4 80%=3 70%=2 60%=1	1	2	2
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	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	4	4	16

Total Score: 91

Maximum Possible Total Score: 164

Performance Rating: 55%

Evaluator's Signature

Date 23-Jul-15



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 168 W. Allsal Street,
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JOB ORDER CONTRACT 2014 - CONTRACTOR EVALUATION

Date 09/17/15
 Department RMA-Public Works
 Division Facilities
 Project Manager P. Lopez
 Job Order Title Emergency Project-Laurel Yard Bldg E Women's Restroom Sewer Line Repair
 Job Order # JF01-14-10 J8510-00 (851065)
 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 <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: 164

Maximum Possible Total Score: 164

Performance Rating: 100%

Date 9/21/15

Evaluator's Signature



Monterey County
 168 W. Allsal Street
 Salinas CA 93901

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JOB ORDER CONTRACT 2014 - CONTRACTOR EVALUATION

Date 09/02/15

Department RMA-Public Works

Division Facilities

Project Manager S. Laird

Job Order Title 1200 AGUAJITO RD DEENERGIZED SERVICE & ELECTRICAL REPAIRS

Job Order # JF02-14-01-J8510-00(60), 01

Contract # FAC2014-02 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]	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.	2	3	6
G	Superintendent Performance.	2	4	8
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: 144

Maximum Possible Total Score: 164

Performance Rating: 88%

Evaluator's Signature

Date 9/2/15



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

Date 09/08/15

Department RMA-Public Works

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Cachagua Road Bridge #529 and #530 Maintenance Project

Job Order JR01-14-04-J5600-00,01

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.	4	4	16
%	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.	4	4	16
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	4	4	16
G	Quality of construction.	3	4	12
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	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	3	3	9

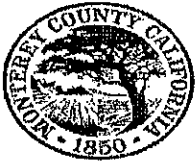
Total Score: 155

Maximum Possible Total Score: 164

Performance Rating: 95%

Date 09/08/15

Evaluator's Signature



Monterey County
 168 W. Alisal Street,
 Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date

Department RMA-Public Works

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Repairs to Barloy Canyon

Job Order # JR02-14-15-J8476-00

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	4	12
Y/N	Initial proposal was accurate per Scope; with only minor revisions required.	3	4	12
Y/N	Proposal revisions submitted within three days.	4	4	16
%	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.	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	1	1
%	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: 131

Maximum Possible Total Score: 164

Performance Rating: 80%

Date 08/11/15

Evaluator's Signature



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 168 W. Allisal Street,
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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 09/02/15

Department RMA-Public Works

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Cooper Road Diesel Spill A.C. Repair

Job Order JR02-14-16-J5711-00

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	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.	3	3	9
%	Submittals were provided on time <u>Rating value scale</u> : 90%=4 80%=3 70%=2 60%=1	4	4	16
Y/N	Construction started on time.	4	4	16
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	4	4	16
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	1	1	1
%	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	4	4	16

Total Score: 154

Maximum Possible Total Score: 164

Performance Rating: 94%

Date 09/02/15

Evaluator's Signature



Monterey County
 168 W. Alisal Street,
 Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 08/11/15

Department RMA-Public Works

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title CSA 67 - Corral de Tierra Oaks Drainage Repair

Job Order JR02-14-07-J8167-00,01

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]	4	3	12
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	4	16
%	Submittals were provided on time <u>Rating value scale</u> : 90%=4 80%=3 70%=2 60%=1	4	4	16
Y/N	Construction started on time.	4	4	16
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	4	4	16
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	1	1	1
%	Percentage of Job Order work using Small Local Businesses. Rating value scale: 70%=4 60%=3 50%=2 40%=1	1	1	1
%	Percentage of Local Employ. Rating value scale: 70%=4 60%=3 50%=2 40%=1	3	3	9

Total Score: 160

Maximum Possible Total Score: 164

Performance Rating: 98%

Date 08/11/15.

Evaluator's Signature



Monterey County
 168 W. Alisal Street
 Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date September , 2015

Department RMA-Public Works

Division Architectural Services

Project Manager Sam Laird

Job Order Title Emergency Project - Building E Laurel Yard Waterline Repair

Job Order # JR02-14-13-J8510-00

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]	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.	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: 164

Maximum Possible Total Score: 164

Performance Rating: 100%

Date 9/2/15

Evaluator's Signature