

JOB ORDER CONTRACTING (JOC)

CONTRACTOR EVALUATIONS

REPORTING PERIOD: JANUARY 1, 2017 – MARCH 31, 2017

FACILITIES 2015 - 01 PUEBLO CONSTRUCTION

Contract #	Project	Job Order #s	Job Order Title
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No evaluations this reporting period.

FACILITIES 2015 - 02 SEAPAC ENGINEERING

Contract #	Project	Job Order #	Job Order Title
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JF02-15-03	8510	00	1422 Natividad-Juvenile Court Building Roof Repairs
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FACILITIES 2015 - 03 STAPLES CONSTRUCTION

Contract #	Project	Job Order #s	Job Order Title
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JF03-15-22	8240	00/01/02	1410 & 1412 Natividad – Leak Repairs & Water Softeners
JF03-15-25	8238	00	1410 Natividad-Replace Domestic Hot Water Boiler #3
JF03-15-27	8510	00	168 W. Alisal Street-Install Replacement 1-Ton Liebert Split System

FACILITIES 2016 - 01 SEAPAC ENGINEERING

Contract #	Project	Job Order #	Job Order Title
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No evaluations this reporting period.

FACILITIES 2016 - 02 STAPLES CONSTRUCTION

Contract #	Project	Job Order #s	Job Order Title
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JF02-16-01	851093	00/01/02	1200 Aguajito-Paint Supervisor's Office
JF02-16-02	851094	00/01	168 W. Alisal-Govt Center 3 rd Floor District 5 Office Improvements

FACILITIES 2016 - 03 AUSONIO CONSTRUCTION

Contract #	Project	Job Order #s	Job Order Title
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JF03-16-01	8432	00	855 East Laurel-Fleet-Bldg A.-Work Space Tenant Improvements
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ROADS & BRIDGES 2014 - 01 SEAPAC ENGINEERING

Contract #	Project	Job Order #	Job Order Title
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No evaluations this reporting period.

ROADS & BRIDGES 2014 - 02 THE GRANITEROCK COMPANY

Contract #	Project	Job Order #	Job Order Title
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ROADS & BRIDGES 2015 - 01 SEAPAC ENGINEERING

<u>Contract #</u>	<u>Project</u>	<u>Job Order #</u>	<u>Job Order Title</u>
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>
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>
JR03-15-17	1430	00/01	Pajaro Street Overlay

ROADS & BRIDGES 2016 - 01 THE GRANITEROCK COMPANY

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

ROADS & BRIDGES 2016 - 02 GRANITE CONSTRUCTION COMPANY

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

ROADS & BRIDGES 2016 - 03 NEWTON CONSTRUCTION

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



Monterey County
168 W. Alisal Street
Salinas CA 93901

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JOB ORDER CONTRACT 2015 - CONTRACTOR EVALUATION

Date 02/26/17

Department RMA-Public Works

Division Facilities

Project Manager T. Benson

Job Order Title 1422 Natividad - Juvenile Court Building Roof Repairs

Job Order # JF02-15-03-J8510-00

Contract # FAC2015-02 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	4	16
%	Submittals were provided on time <u>Rating value scale</u> : 90%=4 80%=3 70%=2 60%=1	4	3	12
Y/N	Construction started on time.	1	1	1
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	4	1	4
G	Quality of construction.	4	3	12
G	Superintendent Performance.	4	1	4
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	1	1
%	Percentage of Local Employ. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16

Total Score: 130

Maximum Possible Total Score: 164

Performance Rating: 79%

Evaluator's Signature

Date 02/26/17



Monterey County
168 W. Alisal Street
Salinas CA 93901

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JOB ORDER CONTRACT 2015 - CONTRACTOR EVALUATION

Date 02/26/17

Department RMA-Public Works

Division Facilities

Project Manager T. Benson

Job Order Title Emergency Project - 1410 & 1412 Natividad - Leak Repairs & Water Softeners

Job Order # JF03-15-22-J8240-00, 01, 02

Contract # FAC2015-03 Staples Construction

Contractor Staples 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	4	16
%	Submittals were provided on time <u>Rating value scale</u> : 90%=4 80%=3 70%=2 60%=1	4	3	12
Y/N	Construction started on time.	4	1	4
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	4	1	4
G	Quality of construction.	4	3	12
G	Superintendent Performance.	4	1	4
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	1	1
%	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%

Evaluator's Signature

Date 02/26/17



Monterey County
168 W. Alisal Street
Salinas CA 93901

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JOB ORDER CONTRACT 2015 - CONTRACTOR EVALUATION

Date 01/20/17

Department RMA-Public Works

Division Facilities

Project Manager T. Benson

Job Order Title 1410 Natividad - Replace Domestic Hot Water Boiler #3

Job Order # JF03-15-25-J8238-00

Contract # FAC2015-03 Staples Construction

Contractor Staples 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	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: 152

Maximum Possible Total Score: 164

Performance Rating: 93%

Evaluator's Signature

Date 01/20/17



Monterey County
168 W. Alisal Street
Salinas CA 93901

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JOB ORDER CONTRACT 2015 - CONTRACTOR EVALUATION

Date 01/20/17

Department RMA-Public Works

Division Facilities

Project Manager T. Benson

Job Order Title 168 W. Alisal Street - Install Replacement 1-Ton Liebert Split System

Job Order # JF03-15-27-J8510-00

Contract # FAC2015-03 Staples Construction

Contractor Staples 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.	1	4	4
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. 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: 140

Maximum Possible Total Score: 164

Performance Rating: 85%

Evaluator's Signature

Date 01/20/17



Monterey County
168 W. Alisal Street
Salinas CA 93901

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JOB ORDER CONTRACT 2016 - CONTRACTOR EVALUATION

Date 01/23/17

Department RMA-Public Works

Division Facilities

Project Manager F. Kabwasa-Green

Job Order Title 1200 Aguajito - Paint Supervisor's Office

Job Order # JF02-16-01-J8510-00, 01, 02

Contract # FAC2016-02 Staples Construction

Contractor Staples 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	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: 152

Maximum Possible Total Score: 164

Performance Rating: 93%

Evaluator's Signature

Date 01/23/17



Monterey County
168 W. Alisal Street
Salinas CA 93901

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JOB ORDER CONTRACT 2016 - CONTRACTOR EVALUATION

Date 02/26/17

Department RMA-Public Works

Division Facilities

Project Manager F. Kabwasa-Green

Job Order Title Emergency Project - 168 W. Alisal - Govt Ctr. 3rd Floor District 5 Office Improvements

Job Order # JF02-16-02-J8510-00, 01

Contract # FAC2016-02 Staples Construction

Contractor Staples 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	4	16
%	Submittals were provided on time <u>Rating value scale</u> : 90%=4 80%=3 70%=2 60%=1	4	3	12
Y/N	Construction started on time.	4	1	4
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	4	1	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. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	1	4
%	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%

Evaluator's Signature

Date 02/26/17



Monterey County
168 W. Alisal Street,
Salinas CA 93901

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JOB ORDER CONTRACT 2016 - CONTRACTOR EVALUATION

Date 03/09/17

Department RMA-Public Works

Division Facilities

Project Manager Patricia Lopez

Job Order Title MA III 855 East Laurel Fleet-Bldg A Work Space T.I.

Job Order # JF03-16-01-J8432-00

Contract # JF2016-03 Ausonio Incorporated

Contractor Ausonio Incorporated

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	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: 152

Maximum Possible Total Score: 164

Performance Rating: 93%

Evaluator's Signature

Patricia Lopez

Date 3/9/2017



Monterey County
168 W. Alisal Street
Salinas CA 93901

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT 2015 - CONTRACTOR EVALUATION

Date 12/15/16

Department RMA-Public Works

Division Roads & Bridges

Project Manager J. Mesa

Job Order Title Pajaro Street Overlay

Job Order # JR03-15-17-J1430-00,01

Contract # R&B2015-03 The Granite Construction Company

Contractor The Granite Construction Company

*Job completed
11/30/2016*

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 (If no subcontractors=4)	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	3	4	12

Total Score: 136

Maximum Possible Total Score: 164

Performance Rating: 83%

Job completed

12/15/2016