

## JOB ORDER CONTRACTING (JOC)

### CONTRACTOR EVALUATIONS

REPORTING PERIOD: OCTOBER 1, 2016 – DECEMBER 31, 2016

#### FACILITIES 2014 - PUEBLO CONSTRUCTION

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

#### FACILITIES 2014 - 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.

#### FACILITIES 2015 - 01 PUEBLO CONSTRUCTION

<u>Contract #</u>	<u>Project</u>	<u>Job Order #s</u>	<u>Job Order Title</u>
JF01-15-19	8580	00/01	1200 Aguajito ADA Improvements Phase 3 - Entries
JF01-15-20	8510	00	1200 Aguajito road - Tenant Improvements
JF01-15-17	8510	00	1200 Aguajito road - Drainage Improvements

#### FACILITIES 2015 - 02 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.

#### FACILITIES 2015 - 03 STAPLES CONSTRUCTION

<u>Contract #</u>	<u>Project</u>	<u>Job Order #s</u>	<u>Job Order Title</u>
JF03-15-13	8577	00	NMC Building 700 Construction Office
JF03-15-19	8595	00/01/02/03	1590 Moffett Street - IT Reroof
JF03-15-12	8510	00/01/02	1410 & 1412 Natividad - Roof Repairs
JF03-15-23	8427	00	20 W. Market Warming Shelter Improvements
JF03-15-16	8479	00	San Lorenzo Park Barn Disaster Cleanup and Repairs

#### FACILITIES 2016 - 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.

#### FACILITIES 2016 - 02 STAPLES CONSTRUCTION

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

#### FACILITIES 2016 - 03 AUSONIO CONSTRUCTION

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

## ROADS & BRIDGES 2014 - 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 2014 - 02 THE GRANITEROCK COMPANY

<u>Contract #</u>	<u>Project</u>	<u>Job Order #</u>	<u>Job Order Title</u>
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JR02-14-29	8425	00/01	San Ardo Landfill Cap Repair
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JR02-14-38	5100	00	Hall Road and Pino Road Slope Repair
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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>
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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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JR02-15-09	5200	00/01	Laureles Grade Shoulder/Slope Repair II
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JR02-15-17	5511	00/01	Porter Bridge and Werner Road Asphalt Repair
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## 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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JR03-15-14	1723	00	222 Hall Road Storm Drain Repair
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JR03-15-22	1723	00	Las Lomas Drainage-Hydro seeding
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JR03-15-16	5100	00	Echo Valley Rd. Storm Drain Investigation and Repair
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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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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>
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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>
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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 2015 - CONTRACTOR EVALUATION

Date 10/14/16

Department RMA-Public Works and Facilities

Division Architectural Services

Project Manager D. Pratt

Job Order Title 1200 AGUAJITO ADA IMPROVEMENTS PHASE 3 - ENTRIES

Job Order # JF-01-15-19-J8580-00

Contract # FAC2015-01 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]	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.	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.	1	4	4
G	Demonstrated conscientious safety awareness.	2	3	6
%	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)	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: 107

Maximum Possible Total Score: 164

Performance Rating: 65%

Evaluator's Signature

Date 10/14/16



Monterey County  
168 W. Alisal Street  
Salinas CA 93901

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## JOB ORDER CONTRACT 2015 - CONTRACTOR EVALUATION

Date 12/04/16

Department RMA-Public Works

Division Facilities

Project Manager T. Benson

Job Order Title 1200 Aguajito - Phase 1 Sheriff's Office TI

Job Order # JF01-15-20-J8510-00

Contract # FAC2015-01 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	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 12/04/16



Monterey County  
168 W. Alisal Street  
Salinas CA 93901

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## JOB ORDER CONTRACT 2015 - CONTRACTOR EVALUATION

Date 12/04/16

Department RMA-Public Works

Division Facilities

Project Manager T. Benson

Job Order Title 1200 Aguajito - Site Drainage Improvements

Job Order # JF01-15-17-J8510-00

Contract # FAC2015-01 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.	1	2	2
G	Quality of construction.	2	3	6
G	Superintendent Performance.	3	4	12
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: 136

Maximum Possible Total Score: 164

Performance Rating: 83%

Evaluator's Signature

Date 12/04/16



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 10/11/16

Department RMA-Public Works and Facilities

Division Architectural Services

Project Manager D. Pratt

Job Order Title NMC Bldg 700 Construction Office

Job Order # JF03-15-13-J8577-00

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.	2	3	6
G	Superintendent Performance.	2	4	8
G	Demonstrated conscientious safety awareness.	2	3	6
%	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)	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

*[Signature]*

Date 10/11/16



Monterey County  
168 W. Alisal Street  
Salinas CA 93901

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## JOB ORDER CONTRACT 2015 - CONTRACTOR EVALUATION

Date 12/04/16

Department RMA-Public Works

Division Facilities

Project Manager T. Benson

Job Order Title 1590 Moffett Street - IT ReRoof

Job Order # J03-15-19-J8595-00, 01, 02, 03

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	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: 128

Maximum Possible Total Score: 164

Performance Rating: 78%

Date 12/04/16

Evaluator's Signature



Monterey County  
168 W. Alisal Street  
Salinas CA 93901

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## JOB ORDER CONTRACT 2015 - CONTRACTOR EVALUATION

Date 12/04/16

Department RMA-Public Works

Division Facilities

Project Manager T. Benson

Job Order Title 1410 & 1412 Natividad - Adult Rehab and New Jail Roof Repairs

Job Order # JF03-15-12-J8510-00, 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	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 12/04/16





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 10/26/16

Department RMA-Public Works and Facilities

Division Architectural Services

Project Manager D. Pratt

Job Order Title 20 W Market Warming Shelter Improvements

Job Order # JF03-15-23-J8427-00

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.	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 (If no subcontractors=4)	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

Date 10/26/16



Monterey County  
168 W. Alisal Street  
Salinas CA 93901

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## JOB ORDER CONTRACT 2015 - CONTRACTOR EVALUATION

Date 06/20/16

Department RMA-Public Works

Division Architectural Services

Project Manager T. Benson

Job Order Title Emergency Project - San Lorenzo Park Barn Disaster Cleanup and Repairs

Job Order # J03-15-16-J8479-00

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 06-20-16



Monterey County  
168 W. Alisal Street  
Salinas CA 93901

Select Data Only From Drop-Down When Down Arrow Displays

## JOB ORDER CONTRACT 2014 - CONTRACTOR EVALUATION

Date 12/15/16

Department RMA-Public Works

Division Roads & Bridges

Project Manager J. Mesa

Job Order Title San Ardo Landfill

Job Order # JR02-14-29-J8425-00,01

Contract # R&B2015-02 The GraniteRock Company

Contractor The GraniteRock 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
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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.	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	4	4	16

Total Score: 140

Maximum Possible Total Score: 164

Performance Rating: 85%

Evaluator's Signature

*Juan Mesa*

Date 12/15/16



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 Laureles Grade Shoulder Repair */ slope*

Job Order # JR02-15-09-J5200-00,01

Contract # R&B2015-02 The GraniteRock Company

Contractor The GraniteRock 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%

Evaluator's Signature

*Juan Mesa*

Date *12/15/2016*



Monterey County  
168 W. Alisal Street  
Salinas CA 93901

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## JOB ORDER CONTRACT 2015 - CONTRACTOR EVALUATION

Date 12/15/16

Department RMA-Public Works

Division Roads & Bridges

Project Manager J. Mesa

Job Order Title Porter Bridge & Werner Road Asphalt Repairs

Job Order # JR02-15-17-J5511-00,01

Contract # R&B2015-02 The GraniteRock Company

Contractor The GraniteRock Company

*Job Completed  
17/15/2016*

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	4	4	16

Total Score: 140

Maximum Possible Total Score: 164

Performance Rating: 85%

Evaluator's Signature

*Juan Mesa*

Date: *17/15/2016*



Monterey County  
168 W. Alisal Street  
Salinas CA 93901

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## JOB ORDER CONTRACT 2015 - CONTRACTOR EVALUATION

Date 12/15/16

Department RMA-Public Works

Division Roads & Bridges

Project Manager J. Mesa

Job Order Title 222 Hall Road - Las Lomas Storm Drain Replacement

Job Order # JR03-15-14-J1723-00

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	2	4	8
%	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	4	4	16

Total Score: 132

Maximum Possible Total Score: 164

Performance Rating: 80%

*John Mesa*

*12/15/2016*





Monterey County  
168 W. Alisal Street  
Salinas CA 93901

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## JOB ORDER CONTRACT 2015 - CONTRACTOR EVALUATION

Date 06/13/16

Department RMA-Public Works

Division Roads & Bridges

Project Manager J. Mesa *& Pini Road Slope Repair*

Job Order Title Hall Road *(Place Temporary K-Rail)*

Job Order # JR02-14-38-J5100-00

Contract # R&B2015-02 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.	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 (If no subcontractors=4)	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%

*JUAN MESA 06/13/2016*



Monterey County  
168 W. Alisal Street  
Salinas CA 93901

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## JOB ORDER CONTRACT 2015 - CONTRACTOR EVALUATION

Date 12/15/16

Department RMA-Public Works

Division Roads & Bridges

Project Manager J. Mesa

Job Order Title Las Lomas Drainage - Hydroseeding

Job Order # JR03-15-22-J1723-00

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)	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%

Evaluator's Signature

Juan Mesa

Date 12/15/16





Monterey County  
168 W. Alisal Street  
Salinas CA 93901

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## JOB ORDER CONTRACT 2015 - CONTRACTOR EVALUATION

Date 12/15/16

Department RMA-Public Works

Division Roads & Bridges

Project Manager J. Mesa

Job Order Title Echo Valley Rd. SD Investigation and Repair

Job Order # JR03-15-16-J5100-00

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

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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	4	4	16

Total Score: 140

Maximum Possible Total Score: 164

Performance Rating: 85%

*Juan Mesa*

*12/15/2016*

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