

JOB ORDER CONTRACTING (JOC)

CONTRACTOR EVALUATIONS

REPORTING PERIOD: APRIL 1, 2018 – JUNE 30, 2018

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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No evaluations this reporting period.

FACILITIES 2015 - 03 STAPLES CONSTRUCTION

Contract #	Project	Job Order #s	Job Order Title
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JF03-15-08	8510	00/01/02/04-06	855 E Laurel Drive - Electrical Distribution
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FACILITIES 2016 - 01 SEAPAC ENGINEERING

Contract #	Project	Job Order #	Job Order Title
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JF01-16-03	8410	00	ITD Data Room HVAC Upgrades
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FACILITIES 2016 - 02 STAPLES CONSTRUCTION

Contract #	Project	Job Order #s	Job Order Title
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JF02-16-05	8872	00-14	Jail Security Improvements Phase 4-Door Controls System
JF02-16-18	8595	03/06-09	855 East Laurel Drive- Electrical Distributions 3
JF02-16-16	8510	00/01	1200 Aguajito - Phase 2 Sheriff's Coastal Offices Tenant Improvements

FACILITIES 2016 - 03 AUSONIO CONSTRUCTION

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

FACILITIES 2017 - 01 NEWTON CONSTRUCTION

Contract #	Project	Job Order #	Job Order Title
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JF01-17-12	4001	00/01	1322 Natividad Road: OES Office Reconfiguration
JF01-17-13	8510	00	168 W Alisal Street: Install New HVAC and Condensing Units - Room 2006
JF01-17-07	8510	00/01	168 W Alisal Street: Minor Roof Repairs

FACILITIES 2017 - 02 AUSONIO CONSTRUCTION

Contract #	Project	Job Order #s	Job Order Title
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JF02-17-01	8548	00	11420 A Commercial Parkway: Castroville Library Conference Room TI.
JF02-17-03	8510	00	1200 Aguajito Road: Replace Damage Handrails
JF02-17-07	8510	00	1200 Aguajito Road: Reroof Overhangs

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>
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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>
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>
JR02-16-51	5100	00	San Juan Road Remove and Replace Striping
JR02-16-29	8198	00	CSA-15- Toro Creek Sidewalk Repairs
JR02-16-02	8430	00	Laguna Seca Berm/Entrance Repair
JR02-16-03	6110	00	Blackie Road Ditch Repair
JR02-16-01	8443	00/01	Bolsa Knolls Middle School - Crosswalk and Street Improvements
JR02-16-44	611103	00	Emergency Project - Aromas Rd & Marcus St Sinkhole Repair
JR02-16-16	6211	00	Emergency Project-Cachagua Rd MP 1.5-Temporary Access Road
JR02-16-30	8151	00	CSA51-Outlook Dr. at Greenfield Place Road and Concrete V-Gutter Repairs
JR02-16-45	8198	00	CSA66-Oak Tree Place Road Repair
JR02-16-46	6111	00	Emergency Project-103 Corey Road Slip Out Repair
JR02-16-50	6111	00	San Miguel MP 6.5 Remove & Replace CMP
JR02-16-48	8195	00/01	Davis Road potholing for AT&T and Gas Lines

ROADS & BRIDGES 2016 - 03 NEWTON CONSTRUCTION

<u>Contract #</u>	<u>Project</u>	<u>Job Order #</u>	<u>Job Order Title</u>
JR03-16-01	8690	00	Rio Rd. and HWY 1- Carmel Trees removal
JR03-16-02	6210	00/01	Robinson Canyon Rd at MP 4.5 slope/Slip Out Repair
JR03-16-06	n/a	00	Debris Removal District 1 and 3
JR03-16-07	n/a	00	Debris Removal District 2 and 4

ROADS & BRIDGES 2017 - 01 THE GRANITEROCK COMPANY

<u>Contract #</u>	<u>Project</u>	<u>Job Order #</u>	<u>Job Order Title</u>
JR01-17-04	8147	00	CSA 34 Rio Vista & Tolando
JR01-17-02	8443	00	CSA 47 Carmel Views Guardrail

ROADS & BRIDGES 2017 - 02 GRANITE CONSTRUCTION COMPANY

<u>Contract #</u>	<u>Project</u>	<u>Job Order #</u>	<u>Job Order Title</u>
JR02-17-04	6210	6210	Palo Colorado Asphalt Repairs

ROADS & BRIDGES 2017 - 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

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 05/02/18

Department RMA-Public Works & Facilities

Division Facilities

Project Manager Patricia Lopez

Job Order Title 855 E LAUREL DRIVE - ELECTRICAL DISTRIBUTION

Job Order # JOB ORDER NO. JR03-15-18-J8595-01, 02, 03, 04, 05, 06, 07, 08, 09

Contract # 2015-03 & 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.	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	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.	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	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	1	4	4
%	Percentage of Local Employ. <u>Rating value scale:</u> 70%=4 60%=3 50%=2 40%=1	4	4	16

Evaluator's Signature

Total Score: 123
Maximum Possible Total Score: 164
Performance Rating: 75%
Date 05/02/18



Monterey County RMA
1441 Schilling Pl
Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 06/01/18

Department RMA

Division

Project Manager D Pratt

Job Order Title ITD Data Room HVAC Upgrades

Job Order # JF01-16-03-J8410-00

Contract # JOC 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]	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	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.	4	3	12
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	2	4	8
%	Percentage of Job Order work using Small Local Businesses. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	2	4	8
%	Percentage of Local Employ. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	3	4	12

Total Score: 109

Maximum Possible Total Score: 164

Performance Rating: 66%

Date 6/4/18

Evaluator's Signature

[Signature]



Monterey County RMA
1441 Schilling Pl
Salinas CA 93901

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 04/26/18

Department RMA

Division Facilities

Project Manager D Pratt

Job Order Title Jail Security Improvements-Phase 4-Door Controls System

Job Order # JF02-16-05-J8872-00 through-14

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	2	2	4
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.	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	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	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: 132

Maximum Possible Total Score: 164

Performance Rating: 80%

Date APRIL 26 2018

Evaluator's Signature

[Signature]



Monterey County
168 W. Alisal Street
Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 05/02/18

Department RMA-Public Works & Facilities

Division Facilities

Project Manager Patricia Lopez

Job Order Title 855 E LAUREL DRIVE - ELECTRICAL DISTRIBUTION

Job Order # JOB ORDER NO. JR03-15-18-J8595-01, 02, 03, 04, 05, 06, 07, 08, 09

Contract # 2015-03 & 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.	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	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.	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	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	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: 123

Maximum Possible Total Score: 164

Performance Rating: 75%

Date 05/02/18

Evaluator's Signature



Monterey County
168 W. Allsal Street, 2nd FL
Salinas CA 93901

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 02/02/18

Department RMA-Public Works & Facilities

Division Facilities

Project Manager Patricia Lopez

Job Order Title 1200 Aguajito Phase 2 Sheriff's Offices TI

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

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]	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.	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	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: 148

Maximum Possible Total Score: 164

Performance Rating: 90%

Evaluator's Signature

Micheleen Collins

Date

February 2, 2018



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 03/19/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title San Juan Road - Remove and Repave Striping

Job Order # JR02-16-51-J5100-00

Contract # JOC ROADS AND BRIDGES 2016-02

Contractor Granite 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 (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.	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: 156

Maximum Possible Total Score: 164

Performance Rating: 95%

Evaluator's Signature

Date 3/19/2018



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 05/09/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title CSA 15- Toro Creek Estates and Serra Village Sidewalk Repairs

Job Order # J

51202-16-29-58198-00

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%

Evaluator's Signature

Date 5/9/2018



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 05/08/17

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Laguna Seca Berm Repair on HWY 68

Job Order # JR02-16-02-J8430-00

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
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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.	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 5/8/2017



Monterey County
168 W. Alisal Street
Salinas CA 93901

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 04/23/17

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Blackie Rd. Drainage Ditch Repair

Job Order # JR02-16-03-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
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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.	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 4/23/2017



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 07/13/17

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Bolsa Knolls Middle School - Crosswalk and Street Improvements

Job Order # JR02-16-01-J8443-00,01

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.	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 7/13/2017



Monterey County
168 W. Alisal Street
Salinas CA 93901

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 06/14/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Aromas and Marcus - Sink Hole Repair

Job Order # JR02-16-44-J6111-00

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	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: 154

Maximum Possible Total Score: 164

Performance Rating: 94%

Evaluator's Signature

Date 6/14/2018



Monterey County
168 W. Alisal Street
Salinas CA 93901

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 04/16/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Cachagua Road - Temporary Access Road

Job Order # JR02-16-16-J6211-00

Contract # JOC ROADS AND BRIDGES 2016-02

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.	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	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: 156

Maximum Possible Total Score: 164

Performance Rating: 95%

Evaluator's Signature

Date 4/16/2018



Monterey County
168 W. Alisal Street
Salinas CA 93901

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 04/06/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title CSA 51 - Outlook Drive @ Greenfield Place

Job Order # JR02-16-30-J8151-00

Contract # JOC ROADS AND BRIDGES 2016-02

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.	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	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: 156

Maximum Possible Total Score: 164

Performance Rating: 95%

Evaluator's Signature

Date 4/6/2018



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 03/19/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title CSA 66 - Oak Tree Place Road Repair

Job Order # JR02-16-45-J8198-00

Contract # JOC ROADS AND BRIDGES 2016-02

Contractor Granite 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 (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.	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: 156

Maximum Possible Total Score: 164

Performance Rating: 95%

Evaluator's Signature

Date 3/19/2018



Monterey County
168 W. Alisal Street
Salinas CA 93901

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 06/12/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title 103 Corey Road Slip Out repair

Job Order # JR02-16-46-J6111-00

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.	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	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: 156

Maximum Possible Total Score: 164

Performance Rating: 95%

Evaluator's Signature

Date 6/12/2018



Monterey County
168 W. Alisal Street
Salinas CA 93901

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 06/14/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title San Miguel M.P. 6.5 - Repair C.M.P

Job Order # JR02-16-50-J6111-00

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.	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	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: 156

Maximum Possible Total Score: 164

Performance Rating: 95%

Evaluator's Signature

Date 6/14/2018



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 05/30/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Davis Road Potholing for AT&T and Gas Lines

Job Order # JR02-16-48-J8195-00,01

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.	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	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: 156

Maximum Possible Total Score: 164

Performance Rating: 95%

Evaluator's Signature

Date 5/30/2018



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 03/23/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Rio Road and HWY 1 - carmel Tree Removal

Job Order # JR03-16-01-J8690-00

Contract # JOC ROADS AND BRIDGES 2016-03

Contractor Newton 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 (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	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: 158

Maximum Possible Total Score: 164

Performance Rating: 96%

Evaluator's Signature

Date 3/23/2018



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 03/16/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Robinson Canyon Rd. at MP 4.5

Job Order # JR03-16-02-J6210-00,01

Contract # JOC ROADS AND BRIDGES 2016-02

Contractor Newton 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.	3	3	9
G	Superintendent Performance.	4	4	16
G	Demonstrated conscientious safety awareness.	4	3	12
%	Supplemental Job Orders do not exceed Initial JO by more than 5%. <u>Rating value scale</u> : 1%=4 2%=3 3%=2 4%=1	4	4	16
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	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: 149

Maximum Possible Total Score: 164

Performance Rating: 91%

Evaluator's Signature

Date 3/16/2018



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 05/30/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title DEBRIS REMOVAL FOR ROAD DISTRICTS 1 & 3 - FEBRUARY STORM

Job Order # JR03-16-06-JXXXX-00

Contract # JOC ROADS AND BRIDGES 2016-03

Contractor Newton Construction and Managemnet, 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.	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	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 5/30/2018



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 05/30/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title DEBRIS REMOVAL FOR ROAD DISTRICTS 2 & 4 - FEBRUARY STORM

Job Order # JR03-16-07-JXXXX-00

Contract # JOC ROADS AND BRIDGES 2016-03

Contractor Newton Construction and Managemnet, 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.	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	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 5/30/2018



Monterey County
168 W. Allsal Street, 2nd FL
Salinas CA 93901

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 04/27/18

Department RMA-Public Works & Facilities

Division Facilities

Project Manager Patricia Lopez

Job Order Title 1322 Natividad Rd. - OES Office Reconfiguration

Job Order # JF01-17-12-J4001-00, 01

Contract # JOC Facilities 2017-01

Contractor Newton 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 (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.	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%

Evaluator's Signature

Micheleen Collins

Date

April 27, 2018



Monterey County
168 W. Allsal Street, 2nd FL
Salinas CA 93901

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 05/29/18

Department RMA-Public Works & Facilities

Division Facilities

Project Manager Patricia Lopez

Job Order Title 168 W. Alisal - Replace HVAC Unit at Telecom Room

Job Order # JF01-17-13-J8510-00

Contract # JOC Facilities 2017-01

Contractor Newton 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 (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.	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

Micheleen Collins

Date

May 29, 2018



Monterey County
168 W. Alisal Street, 2nd FL
Salinas CA 93901

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 06/27/18

Department RMA-Public Works & Facilities

Division Facilities

Project Manager Patricia Lopez

Job Order Title 168 W. Alisal - Administration Preventative Roofing Repairs

Job Order # JF01-17-07-J8510-00, 01

Contract # JOC Facilities 2017-01

Contractor Newton 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 (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.	2	4	8
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. <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: 134

Maximum Possible Total Score: 164

Performance Rating: 82%

Evaluator's Signature

Michelle Collins

Date

June 27, 2018



Monterey County
168 W. Allsal Street, 2nd FL
Salinas CA 93901

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 05/29/18

Department RMA-Public Works & Facilities

Division Facilities

Project Manager Patricia Lopez

Job Order Title Castroville Library Improvements

Job Order # JF02-17-01-J8458-00

Contract # JOC Facilities 2017-02

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]	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	3	4	12

Total Score: 150

Maximum Possible Total Score: 164

Performance Rating: 91%

Evaluator's Signature

Michelle Collins

Date

May 29, 2018



Monterey County
168 W. Alisal Street, 2nd FL
Salinas CA 93901

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 05/29/18

Department RMA-Public Works & Facilities

Division Facilities

Project Manager Patricia Lopez

Job Order Title 1200 Aguajito Rd. - Replace Handrails

Job Order # JF02-17-03-J8510-00

Contract # JOC Facilities 2017-02

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]	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%

Evaluator's Signature

Michelle Collins

Date

May 29, 2018



Monterey County
168 W. Allsal Street, 2nd FL
Salinas CA 93901

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 06/22/18

Department RMA-Public Works & Facilities

Division Facilities

Project Manager Patricia Lopez

Job Order Title 1200 Aguajito Rd. - Courthouse Re-Roof Overhangs

Job Order # JF02-17-07-J8510-00

Contract # JOC Facilities 2017-02

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]	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	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	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: 148

Maximum Possible Total Score: 164

Performance Rating: 90%

Evaluator's Signature

Micheleen Collins

Date

June 22, 2018



Monterey County
168 W. Alisal Street
Salinas CA 93901

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 06/18/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title CSA 34 - Tolando Trail Culvert Repair

Job Order # JR01-17-04-J8147-00

Contract # JOC ROADS AND BRIDGES 2017-01

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.	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	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: 156

Maximum Possible Total Score: 164

Performance Rating: 95%

Evaluator's Signature

Date 6/18/2018



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 05/09/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title CSA 47 - Carmel Views Guardrail Repairs

Job Order # JR01-17-02-J8443-00

Contract # JOC ROADS AND BRIDGES 2017-01

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 5/9/2018



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 05/10/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Palo Colorado Asphalt Repairs

Job Order # JR02-17-04-J6210-00

Contract # JOC ROADS AND BRIDGES 2017-02

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.	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	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: 156

Maximum Possible Total Score: 164

Performance Rating: 95%

Evaluator's Signature

Date 5/10/2018