

Attachment E

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ATTACHMENT E
JOB ORDER CONTRACTING (JOC)
CONTRACTOR EVALUATIONS
REPORTING PERIOD: JULY 1, 2018 – SEPTEMBER 30, 2018

JOC Contract #	Project No.	Project Name	Total Score	Performance Rating	50% Local Employment
JF02-16-24-J8864-00	8864	East West HVAC Equipment Commissioning	162	99%	Y
JF02-16-31-J8595-00/01/02/03/	8595	1410 Natividad Rd-Main Jail-Fire Alarm Panel Upgrade	144	88%	Y
JF02-16-33-J8865-00/01/02/03/04/05/06/07/0	8865	Administration Building Tenant Improvements	126	77%	Y
JR01-16-08-J6610-01	6110	Hall Road at M.P. 0.8 (244 Hall Rd) Install K Rail and Crash Cushions	156	95%	Y
JR01-16-12-J6110-01	6110	Hall Road at Sill Road (428 Hall Rd) Install K Rail and Crash Cushions	156	95%	Y
JR01-16-15-J6111-00	611170	Archer and Meridian-Strom Damage AC Repairs	158	96%	Y
JR01-16-16-J6111-00	611171	Meridian & Ormart Road - Storm Damage AC Repair	158	96%	Y
JR01-16-17-6111-00	611164	Tustin Road - Storm Damage AC Repair	148	90%	Y
JR01-16-18-J6310-00	631025	Old Stage Road - Storm Damage AC Repair	152	93%	Y
JR01-16-19-J6310-00	631026	Alisal Road - Storm Damage AC Repair	152	93%	Y
JR01-16-20-J6310-00	631027	Hartnell Road - Storm Damage AC Repair	152	93%	Y
JR02-16-10-J6111-00	611100	Emergency Project - Road Mud Cleaning (North County)	156	95%	Y
JF01-17-06-J8410-00/01	8408	ITD Data Room System Wall	132	80%	Y
JF01-17-04-J8862-00	8862	Schilling Additional TI Scope	114	70%	Y
JF01-17-16-J8510-00	851016	1414 Natividad Road: PSB Replace Storefront Doors	150	91%	Y
JF01-17-19-J6311-00	400400	1412 Natividad Road: Installation of Power & Data Outlets in Rotunda & Receiving	150	91%	Y
JF01-17-15-J8872-00	8872	Jail Security Improvements Ph 4-HVAC in Server Room	138	84%	Y
JF01-17-18-J1301-00	1301	Agricultural Commissioner-Warehouse Electrical Improvements for Charging Station	152	93%	Y
JF01-17-20-J8445-00/01	8445	Human Resources-Door security Improvements	152	93%	Y
JF02-17-08-J8387-00	8387	Lake San Antonio Electrical Service Repairs	148	90%	Y
JF02-17-09-J8404-00	8404	Elections - Ballot Drop Box Pad and Install	156	95%	Y
JR01-17-05-J8498-00	8498	Laguna Seca Lake Bed Paving	156	95%	Y
JR01-17-01-J0029-01	8472	Laguna Seca Bridge Inspection & Repairs	156	95%	Y
JR01-17-05-J8498-00	8498	Laguna Seca Market Place: Class II Base	156	95%	Y
JR02-17-06-J8456-00	8456	Merrit and crane pedestrian walkway improvements	153	93%	Y
		Total Y			25
		Total N			0
		Sub Total			25
		AVG	149.32	91%	100%
		% 50 OR BETTER Local employment			100%



Monterey County
168 W. Allsal Street,
Salinas CA 93901

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date

Department RMA-Public Works & Facilities

Division Architectural Services

Project Manager Judy Jeska

Job Order Title East/West HVAC Equipment Commissioning

Job Order # JF02-16-24-J8864-00

Contract # JOC Facilities 2016-02

Contractor Staples Construction Company, Inc.

Instructions: For each category below, enter a score value (1 - 4) following defined rating values below

Yes-No (Y/N) Value: Yes = 4 No = 1

Grade (G) Value: Excellent=4 Good=3 Satisfactory=2 Poor=1

Percent (%) and Time (T) Values: Use the unique rating value scale provided in the category below

Type	Evaluation Category	value (1-4) Enter value in this column	weight (1-4) This value does not change	Total Weighted Score
Y/N	Contractor's proposal was submitted on time. ["On time" defined: 1) Proposal Value <\$125K due in 1 wk; 2) >\$125K & <\$500 due in 2 wks; 3) due in agreed time]	4	2	8
Y/N	Initial proposal was accurate per Scope; with only minor revisions required.	4	3	12
Y/N	Proposal revisions submitted within three days.	4	2	8
%	Submittals were provided on time <u>Rating value scale</u> : 90%=4 80%=3 70%=2 60%=1	4	2	8
Y/N	Construction started on time.	4	4	16
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	3	2	6
G	Quality of construction.	4	3	12
G	Superintendent Performance.	4	4	16
G	Demonstrated conscientious safety awareness.	4	3	12
%	Supplemental Job Orders do not exceed Initial JO by more than 5%. <u>Rating value scale</u> : 1%=4 2%=3 3%=2 4%=1	4	4	16
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Job Order work using Small Local Businesses. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Local Employ. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16

Total Score: 162

Maximum Possible Total Score: 164

Performance Rating: 99%

Date 9/21/18

Evaluator's Signature



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

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 07/18/18

Department RMA-Public Works & Facilities

Division Facilities

Project Manager Patricia Lopez

Job Order Title 1410 Natividad Rd - Main Jail - Fire Alarm Panel Upgrade

Job Order # JF02-16-31-J8595-00, 01, 02, 03

Contract # JOC Facilities 2016-02

Contractor Staples Construction Company, Inc.

Instructions: For each category below, enter a score value (1 - 4) following defined rating values below

Yes-No (Y/N) Value: Yes = 4 No = 1

Grade (G) Value: Excellent=4 Good=3 Satisfactory=2 Poor=1

Percent (%) and Time (T) Values: Use the unique rating value scale provided in the category below

Type	Evaluation Category	Value (1-4) Enter value in this column	Weight (1-4) This value does not change	Total Weighted Score
Y/N	Contractor's proposal was submitted on time. ["On time" defined: 1) Proposal Value <\$125K due in 1 wk; 2) >\$125K & <\$500 due in 2 wks; 3) due in agreed time]	4	2	8
Y/N	Initial proposal was accurate per Scope; with only minor revisions required.	4	3	12
Y/N	Proposal revisions submitted within three days.	4	2	8
%	Submittals were provided on time <u>Rating value scale</u> : 90%=4 80%=3 70%=2 60%=1	4	2	8
Y/N	Construction started on time.	4	4	16
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	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	3	4	12

Total Score: 144

Maximum Possible Total Score: 164

Performance Rating: 88%

Evaluator's Signature

Michelle Collins

Date

July 18, 2018



Monterey County
168 W. Alisal Street
Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 07/23/18

Department RMA-Public Works & Facilities

Division Architectural Services

Project Manager Florence Kabwasa-Green

Job Order Title Administration Building Tenant Improvement

Job Order # JF02-16-33-J8865-00, 01, 02, 03, 04, 05, 06, 07, 08

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	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.	4	2	8
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	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: 126

Maximum Possible Total Score: 164

Performance Rating: 77%

Evaluator's Signature

Date 07/23/18



Monterey County
168 W. Alisal Street
Salinas CA 93901

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007-8195-611091

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 09/05/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Hall Road at M.P 0.8 (244 Hall Road) - Furnish and Install K-Rail and Crash Cushions

Job Order # JR01-16-08-J6110-01

Contract # JOC ROADS AND BRIDGES 2016-01

Contractor Granite Rock Company

Instructions: For each category below, enter a score **value** (1 - 4) following defined rating values below

Yes-No (Y-N) Value: Yes = 4 No = 1 Grade (G) Value: Excellent = 4 Good = 3 Satisfactory = 2 Poor = 1

Percent (%) and Time (T) Values: Use the unique rating value scale provided in the category below

Type Evaluation Category	Value (1-4) Enter value in this column	Weight (1-4) This value does not change	Total Weighted Score
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
Initial proposal was accurate per Scope; with only minor revisions required.	4	3	12
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
Construction started on time.	4	4	16
Project close-out documents completed within 30 days of Substantial Completion.	4	2	8
Quality of construction.	4	3	12
Superintendent Performance.	4	4	16
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 9/5/2018



Monterey County
168 W. Alisal Street
Salinas CA 93901

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007-8195-611099

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 09/05/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Hall Road at Sill Road (428 Hall Road) - Furnish and Install K-Rail and Crash Cushions

Job Order # JR01-16-12-J6110-01

Contract # JOC ROADS AND BRIDGES 2016-01

Contractor Granite Rock Company

Instructions: For each category below, enter a score value (1 - 4) following defined rating values below

Yes/No (Y/N) Value: Yes=1 No=0 Grade (G) Value: Excellent=4 Good=3 Satisfactory=2 Poor=1

Percent (%) and Time (T) Values: Use the unique rating value(s) as 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
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
Initial proposal was accurate per Scope; with only minor revisions required.	4	3	12
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
Construction started on time.	4	4	16
Project close-out documents completed within 30 days of Substantial Completion.	4	2	8
Quality of construction.	4	3	12
Superintendent Performance.	4	4	16
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		9/5/2018



Monterey County
168 W. Alisal Street
Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 07/07/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Archer and Meridian - Storm Damage AC Repairs

Job Order # JR01-16-15-J6111-00

Contract # JOC ROADS AND BRIDGES 2016-02

Contractor Granite Rock Company

Instructions: For each category below, enter a score value (1 - 4) following defined rating values below

Yes-No (Y/N) Value: Yes = 4 No = 1 Grade (G) Value: Excellent=4 Good=3 Satisfactory=2 Poor=1

Percent (%) and Time (T) Values: Use the unique rating value scale provided in the category below

Type	Evaluation Category	Value (1-4) Enter value in this column	Weight (1-4) This value does not change	Total Weighted Score
Y N	Contractor's proposal was submitted on time. ["On time" defined: 1) Proposal Value <\$125K due in 1 wk; 2) >\$125K<\$500 due in 2 wks; 3) due in agreed time]	4	2	8
Y N	Initial proposal was accurate per Scope; with only minor revisions required.	4	3	12
Y N	Proposal revisions submitted within three days.	4	2	8
%	Submittals were provided on time <u>Rating value scale:</u> 90%=4 80%=3 70%=2 60%=1	4	2	8
Y N	Construction started on time.	4	4	16
Y N	Project close-out documents completed within 30 days of Substantial Completion.	3	2	6
G	Quality of construction.	4	3	12
G	Superintendent Performance.	4	4	16
G	Demonstrated conscientious safety awareness.	4	3	12
%	Supplemental Job Orders do not exceed Initial JO by more than 5%. <u>Rating value scale:</u> 1%=4 2%=3 3%=2 4%=1	4	4	16
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale:</u> 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Job Order work using Small Local Businesses. <u>Rating value scale:</u> 70%=4 60%=3 50%=2 40%=1	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%

Date 7/7/2018

Evaluator's Signature



Monterey County
168 W. Alisal Street
Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 07/07/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Meridian and Omart - Storm Damage AC Repairs

Job Order # JR01-16-16-J6111-00

Contract # JOC ROADS AND BRIDGES 2016-02

Contractor Granite Rock Company

Instructions: For each category below, enter a score value (1 - 4) following defined rating values below

Yes-No (Y/N) Value: Yes = 4 No = 1

Grade (G) Value: Excellent=4 Good=3 Satisfactory=2 Poor=1

Percent (%) and Time (T) Values: Use the unique rating value scale provided in the category below

Type	Evaluation Category	Value (1-4) Enter value in this column	Weight (1-4) This value does not change	Total Weighted Score
Y/N	Contractor's proposal was submitted on time. ["On time" defined: 1) Proposal Value <\$125K due in 1 wk; 2) >\$125K<\$500 due in 2 wks; 3) due in agreed time]	4	2	8
Y/N	Initial proposal was accurate per Scope; with only minor revisions required.	4	3	12
Y/N	Proposal revisions submitted within three days.	4	2	8
%	Submittals were provided on time <u>Rating value scale</u> : 90%=4 80%=3 70%=2 60%=1	4	2	8
Y/N	Construction started on time.	4	4	16
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	3	2	6
G	Quality of construction.	4	3	12
G	Superintendent Performance.	4	4	16
G	Demonstrated conscientious safety awareness.	4	3	12
%	Supplemental Job Orders do not exceed Initial JO by more than 5%. <u>Rating value scale</u> : 1%=4 2%=3 3%=2 4%=1	4	4	16
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Job Order work using Small Local Businesses. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	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%

Date 7/7/2018

Evaluator's Signature



Monterey County
168 W. Alisal Street
Salinas CA 93901

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 07/14/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Tustin Road - Storm Damage AC Repairs

Job Order # JR01-16-17-J6111-00

Contract # JOC ROADS AND BRIDGES 2016-02

Contractor Granite Rock Company

Instructions: For each category below, enter a score value (1 - 4) following defined rating values below

Propose (P) Value: Excellent 4 Good 3 Satisfactory 2 Poor 1
Grade (G) Value: Excellent 4 Good 3 Satisfactory 2 Poor 1
Percentage (%) and Time (T) Value: 100% = 4 90% = 3 80% = 2 70% = 1

Type Evaluation Category	Value (1-4) Enter value in this column	Weight (1-4) This value does not change	Total Weighted Score
YX 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
YX Initial proposal was accurate per Scope; with only minor revisions required.	4	3	12
YX Proposal revisions submitted within three days.	4	2	8
YX Submittals were provided on time <u>Rating value scale:</u> 90%=4 80%=3 70%=2 60%=1	4	2	8
YX Construction started on time.	4	4	16
YX Project close-out documents completed within 30 days of Substantial Completion.	2	2	4
YX Quality of construction.	4	3	12
YX Superintendent Performance.	3	4	12
YX Demonstrated conscientious safety awareness.	4	3	12
YX 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
YX Percentage of Job Order work using Local Subcontractors. <u>Rating value scale:</u> 70%=4 60%=3 50%=2 40%=1	3	4	12
YX Percentage of Job Order work using Small Local Businesses. <u>Rating value scale:</u> 70%=4 60%=3 50%=2 40%=1	3	4	12
% Percentage of Local Employ. <u>Rating value scale:</u> 70%=4 60%=3 50%=2 40%=1	4	4	16

Total Score: 148

Maximum Possible Total Score: 164

Performance Rating: 90%

Evaluator's Signature

Date 7/14/2018



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 07/14/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Old Stage Road - Storm Damage AC Repairs

Job Order # JR01-16-18-J6310-00

Contract # JOC ROADS AND BRIDGES 2016-02

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
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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 7/14/2018



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 07/14/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Alisal - Storm Damage AC Repairs

Job Order # JR01-16-19-J6310-00

Contract # JOC ROADS AND BRIDGES 2016-02

Contractor Granite Rock Company

Instructions: For each category below, enter a score value (1 - 4) following defined rating values below

Yes-No (Y/N) Value: Yes = 4 No = 1 Grade (G) Value: Excellent=4 Good=3 Satisfactory=2 Poor=1

Percent (%) and Time (T) Values: Use the unique rating value scale provided in the category below

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Y/N	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 7/14/2018



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 07/07/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Hartnell - Storm Damage AC Repairs

Job Order # JR01-16-20-J6310-00

Contract # JOC ROADS AND BRIDGES 2016-02

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.	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 7/7/2018



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 07/12/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Emergency Project - Road Mud Cleaning (North County)

Job Order # JR02-16-10-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	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%

Date 7/12/2018

Evaluator's 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 07/13/18

Department RMA

Division Architectural Services

Project Manager D Pratt

Job Order Title ITD Data Room System Wall

Job Order # JF01-17-06-J8410-00, 01

Contract # JOC Facilities 2017-01

Contractor Newton Construction and Management

Instructions: For each category below, enter a score value (1 - 4) following defined rating values below

Yes-No (Y/N) Value: Yes = 4 No = 1

Grade (G) Value: Excellent=4 Good=3 Satisfactory=2 Poor=1

Percent (%) and Time (T) Values: Use the unique rating value scale provided in the category below

Type Evaluation Category	value (1-4) Enter value in this column	weight (1-4) This value does not change	Total Weighted Score
Y/N Contractor's proposal was submitted on time. ["On time" defined: 1) Proposal Value <\$125K due in 1 wk; 2) >\$125K<\$500 due in 2 wks; 3) due in agreed time]	4	2	8
Y/N Initial proposal was accurate per Scope; with only minor revisions required.	4	3	12
Y/N Proposal revisions submitted within three days.	4	2	8
% Submittals were provided on time <u>Rating value scale</u> : 90%=4 80%=3 70%=2 60%=1	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.	4	2	8
G Quality of construction.	3	3	9
G Superintendent Performance.	3	4	12
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	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: 132

Maximum Possible Total Score: 164

Performance Rating: 80%

Date 7/13/18

Evaluator's Signature



Monterey County
168 W. Alisal Street,
Salinas CA 93901

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 09/10/18

Department RMA-Public Works & Facilities

Division Architectural Services

Project Manager Judy Jeska

Job Order Title ~~Project Manager III~~

Job Order # JF01-17-04-J8862-00

Contract #

Contractor

JOC Facilities 2017-01

Newton Construction

Schilling Additional Tenant Improvements

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.	3	3	9
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	2	2	4
Y/N	Construction started on time.	2	4	8
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	3	2	6
G	Quality of construction.	2	3	6
G	Superintendent Performance.	2	4	8
G	Demonstrated conscientious safety awareness.	3	3	9
%	Supplemental Job Orders do not exceed Initial JO by more than 5%. <u>Rating value scale</u> : 1%=4 2%=3 3%=2 4%=1	3	4	12
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Job Order work using Small Local Businesses. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Local Employ. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16

Total Score: 114

Maximum Possible Total Score: 164

Performance Rating: 70%

Date 9/10/18

Evaluator's Signature

Judy Jeska



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 09/14/18

Department RMA-Public Works & Facilities

Division Facilities

Project Manager Patricia Lopez

Job Order Title 1414 Natividad Rd. - PSB Replace Storefront Doors

Job Order # JF01-17-16-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.	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	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: 150

Maximum Possible Total Score: 164

Performance Rating: 91%

Evaluator's Signature

Micheleen Collins

Date September 14, 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 07/26/18

Department RMA-Public Works & Facilities

Division Facilities

Project Manager Patricia Lopez

Job Order Title 1412 Natividad Rd. - Monterey County Jail- Install Power & Data Outlets

Job Order # JF01-17-19-J6311-00

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.	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	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: 150

Maximum Possible Total Score: 164

Performance Rating: 91%

Evaluator's Signature

Michelle Collins

Date

July 26, 2018



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 08/17/18

Department RMA

Division Architectural Services

Project Manager D Pratt

Job Order Title Jail Security Improvements-Phase 4-HVAC in Server Room

Job Order # JF01-17-15-J8872-00

Contract # JOC Facilities 2017-01

Contractor Newton Construction and Management

Instructions: For each category below, enter a score value (1 - 4) following defined rating values below

Yes-No (Y/N) Value: Yes = 4 No = 1

Grade (G) Value: Excellent=4 Good=3 Satisfactory=2 Poor=1

Percent (%) and Time (T) Values: Use the unique rating value scale provided in the category below

Type	Evaluation Category	value (1-4) Enter value in this column	weight (1-4) This value does not change	Total Weighted Score
Y/N	Contractor's proposal was submitted on time. ["On time" defined: 1) Proposal Value <\$125K due in 1 wk; 2) >\$125K<\$500 due in 2 wks; 3) due in agreed time]	4	2	8
Y/N	Initial proposal was accurate per Scope; with only minor revisions required.	4	3	12
Y/N	Proposal revisions submitted within three days.	4	2	8
%	Submittals were provided on time <u>Rating value scale</u> : 90%=4 80%=3 70%=2 60%=1	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.	3	3	9
G	Superintendent Performance.	2	4	8
G	Demonstrated conscientious safety awareness.	3	3	9
%	Supplemental Job Orders do not exceed Initial JO by more than 5%. <u>Rating value scale</u> : 1%=4 2%=3 3%=2 4%=1	4	4	16
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	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: 138

Maximum Possible Total Score: 164

Performance Rating: 84%

Evaluator's Signature

Date 8/17/18



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 07/23/18

Department RMA-Public Works & Facilities

Division Architectural Services

Project Manager Florence Kabwasa-Green

Job Order Title Agriculture Commissioner - Warehouse Electrical for Charging Station

Job Order # JF01-17-18-J1301-00

Contract # JOC FACILITIES 2017-01

Contractor Newton Construction and Management

Instructions: For each category below, enter a score value (1 - 4) following defined rating values below

Yes-No (Y/N) Value: Yes = 4 No = 1

Grade (G) Value: Excellent=4 Good=3 Satisfactory=2 Poor=1

Percent (%) and Time (T) Values: Use the unique rating value scale provided in the category below

Type	Evaluation Category	Value (1-4) Enter value in this column	Weight (1-4) This value does not change	Total Weighted Score
Y/N	Contractor's proposal was submitted on time. ["On time" defined: 1) Proposal Value <\$125K due in 1 wk; 2) >\$125K<\$500 due in 2 wks; 3) due in agreed time]	4	2	8
Y/N	Initial proposal was accurate per Scope; with only minor revisions required.	4	3	12
Y/N	Proposal revisions submitted within three days.	4	2	8
%	Submittals were provided on time <u>Rating value scale:</u> 90%=4 80%=3 70%=2 60%=1	4	2	8
Y/N	Construction started on time.	4	4	16
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	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 07/23/18



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

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 07/18/18

Department RMA-Public Works & Facilities

Division Architectural Services

Project Manager Florence Kabwasa-Green

Job Order Title 168 W. Alisal - 3rd Floor Human Resources Door Security Improvements

Job Order # JF01-17-20-J8445-00, 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	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

July 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 09/27/18

Department RMA-Public Works, Parks & Facilities

Division Facilities

Project Manager D Pratt

Job Order Title Lake San Antonio Electrical Service Repairs

Job Order # JF02-17-08-J8387-00

Contract # 2017-02

Contractor Ausonio 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	2	4	8
% Percentage of Local Employ. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	2	4	8

Total Score: 148

Maximum Possible Total Score: 164

Performance Rating: 90%

Date 9/27/18

Evaluator's Signature



Monterey County
168 W. Alisal Street,
Salinas CA 93901

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 10/10/18

Department RMA-Public Works, Parks & Facilities

Division Facilities

Project Manager D Pratt

Job Order Title Elections Ballot Drop Box Pad and Install

Job Order # JF02-17-09-J8404-00

Contract # 2017-02

Contractor Ausonio 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	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%

Date 10/10/18

Evaluator's Signature



Monterey County
168 W. Alisal Street
Salinas CA 93901

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 08/06/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Laguna Seca - Lake Bed Paving

Job Order # JR01-17-05-J8498-00

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
Y N	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
Y N	Quality of construction.	4	3	12
Y N	Superintendent Performance.	4	4	16
Y N	Demonstrated conscientious safety awareness.	4	3	12
Y N	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
Y N	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	3	4	12
Y N	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
Y N	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 8/6/2018



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 07/31/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Laguna Seca - Bridge Inspections and Repairs 00,01

Job Order # JR01-17-01-J0029-01

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
Y/N	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
Y/N	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
Y/N	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale:</u> 70%=4 60%=3 50%=2 40%=1	3	4	12
Y/N	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 7/31/2018



Date 08/06/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title **Laguna Seca - Market Place: Class II Base**

Job Order # JR01-17-05-J8498-00

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

Type	Evaluation Category	Value (1-4) Enter value in this column	Weight (1-4) This value does not change	Total Weighted Score
	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
	Initial proposal was accurate per Scope; with only minor revisions required.	4	3	12
	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
	Construction started on time.	4	4	16
	Project close-out documents completed within 30 days of Substantial Completion.	4	2	8
	Quality of construction.	4	3	12
	Superintendent Performance.	4	4	16
	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		8/6/2018



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 09/01/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Merritt Street & Crane Street - Furnish and Install Flashing Beacon and Crosswalk

Job Order # JR02-17-06-J8456-00

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.	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: 153

Maximum Possible Total Score: 164

Performance Rating: 93%

Date 9/1/2018

Evaluator's Signature