

Attachment F

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ATTACHMENT F
JOB ORDER CONTRACTING (JOC)
CONTRACTOR EVALUATIONS
REPORTING PERIOD: October 1, 2018 – March 31, 2019

JOC Contract #	Project No.	Project Name	Total Score	Performance Rating	50% Local Employment
JF01-16-02-J8262-00	8262	MCDSS CIV Lobby Management Project	145	88%	Y
JF02-16-04-J8572-00-01	8572	970 Circle Drive-Youth Center ReRoof	131	80%	N
JR01-16-28-J5518-00	5518	Pavement Delineation FY 18	129	79%	N
JR01-16-34-J8441-00-01	8441	Laguna Seca (Raceway)-Track Drainage Improvements-Turn 9	156	95%	Y
JR02-16-15-J6111-00	6111	Emergency Project - Trafton & McGowan Rd. Sewer Line Repairs	154	94%	Y
JF01-17-02-J8408-00-01-02-04	8408	ITD Restroom Renovation	97	59%	Y
JF01-17-09-J8510-00	8510	1488 Schilling - Automatic Gate: Install pedestal with card reader and call button	150	91%	Y
JF01-17-05-J8422-00-01	8422	1590 Moffett - IT: Install Push Button at Back Door	115	70%	Y
JF01-17-01-J8595-00-01-02	859551	1412 Natividad- Replace Two (2) Emergency Generators	150	91%	N
JF01-17-25-J8595-00-01-02	859556/57 /58/59	855 East Laurel - Roof Repairs	150	91%	N
JF01-17-24-J8595-00	8595560	1322 Natividad Road - 911/OES: Replace 9 HVAC Units	146	89%	Y
JF01-17-21-J8864-00-01-02	8868	168 W. Alisal - Modular Building Demo and Removal	150	91%	N
JF01-17-26-J8510	851021	San Lorenzo Park-Parking Lot Drainage Improvements	152	93%	Y
JF01-17-28-J8510	851020	855 East Laurel - Mail Operations: Install AC, Duct Work & Thermostat	152	93%	Y
JF02-17-12-J4008-00	4008	190 Seaside Circle - Marina Library: Community Room TI	148	90%	N
JF01-17-27-J4009-00	4009	1410 Natividad Road - New Jail: Replace Existing Damage Chain Link Fence Adjacent to Control 1	150	91%	Y
JF01-17-29-J4010-00	4010	855 East Laurel Drive - Fleet Bldg A: Install Card Readers and Cage in Parts Shop	150	91%	Y
JF01-17-11-J1804-00-01	1801	Huckleberry Hill-Lower Reinforcement and Ice Bridge including supplemental	136	83%	N
JF02-17-05-J8421-00-01-03-04	8421	Laguna Seca-Newman Building Restrooms	141	86%	Y
JF02-17-09-J8404-00	8404	Election-On-site Ballot Drop Box Pad and Install	156	95%	Y
JF02-17-10-J8385-00	8385	Nacimiento lake Mobile Home Demolition & Abatement	148	90%	Y
JR01-17-03-J8195-00-01	8441	Laguna Seca Track Drainage Improvements Turn 5 & 6	156	95%	Y
JR01-17-07-J6310-02	6310	2017 Storm Debris Removal -Abbott	156	95%	Y
JR01-17-07-J6310-03	6310	2017 Storm Debris Removal Nacimiento	156	95%	Y
JR01-17-07-J6310-01	6310	2017 Storm Debris Removal Davis	156	95%	Y
JR01-17-09-J8184-00-01-02	8181-8182	Iverson and Gloria Sink Hole Repair	156	95%	Y
JR01-17-11-J5519-00	5519	2620 1st Ave.-Marina ADA Parking Lot, Ramp and Stair Improvements	152	93%	Y
JR01-17-12-J8510-00-01	851019	Pavement Delineation FY19	132	80%	Y
JR02-17-03-J8873-02	887300	168 W. Alisal - Parking Lot Repairs	152	93%	Y
JR02-17-08-J8874-00-01-02	8874	Elkhorn Road Tide Gates Repairs -Supp 1&2	154	94%	Y
JR03-17-07-J8413-00	8413	Hall Road & Johnson Rd Roadway Repairs	148	90%	Y
JR03-17-03-J8198-00	8198	Salinas Winter Warming Shelter-Site Fencing Time Extension	150	91%	Y
JR03-17-05-J8586-00-01-02	8586	Outlook Dr.)	98	60%	Y
JF02-18-01-J8510-00-01	851026	MC Agricultural Rural Life Musuem Plaza Improvements	152	93%	Y
JF02-18-02-J8510-00	851027	1422 Natividad - Probation: New Boiler	152	93%	N
JF02-18-303-J8203-00	4020	168 West Alisal - Adm Bldg: Remove & Replace HVAC in Room 1023	152	93%	Y
JF03-18-05-J8864-00	8864	71 Kents court-Storm Damage Repairs	152	93%	Y
		142 W. Alisal-East West Wing-Café Art Installation	128	78%	Y
		Total Y			30
		Total N			8
		Sub Total			38
		AVG	144.95	88%	
		% 50 OR BETTER Local employment			79%



Monterey County
168 W. Allisal Street,
Salinas CA 93901

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 04/11/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Thomas Montoya

Job Order Title MCDSS CIV Lobby Management Project

Job Order # JF01-16-02-J8262-00

Contract #

JOC Facilities 2016-01

Contractor

Seas Pac Engineering, 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.	3	3	9
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.	3	4	12
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.	2	4	8
G	Demonstrated conscientious safety awareness.	4	3	12
%	Supplemental Job Orders do not exceed Initial JO by more than 5%. <u>Rating value scale:</u> 1%=4 2%=3 3%=2 4%=1	4	4	16
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale:</u> 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Job Order work using Small Local Businesses. <u>Rating value scale:</u> 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Local Employ. <u>Rating value scale:</u> 70%=4 60%=3 50%=2 40%=1	4	4	16

Total Score: 145

Maximum Possible Total Score: 164

Performance Rating: 88%

Date 4/11/18

Evaluator's Signature



Monterey County
168 W. Alisal Street
Salinas CA 93901

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JOB ORDER CONTRACT 2016 - CONTRACTOR EVALUATION

Date 07/20/17

Department RMA-Public Works

Division Facilities

Project Manager Z.Nyunt

Job Order Title 970 Circle Drive - Youth Center ReRoof

Job Order # JF02-16-04-J8572-00, 01

Contract # FAC2016-02 Staples Construction

Contractor Staples Construction

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

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

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

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

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

Total Score: 131

Maximum Possible Total Score: 164

Performance Rating: 80%

Evaluator's Signature

Date 07-20-17



Monterey County
168 W. Allsal Street,
Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 12/13/17

Department RMA-Public Works

Division Roads & Bridges

Project Manager Jesus Guico

Job Order Title Pavement Delineation - Seal Coat FY18

Job Order # JR01-16-28-J5518-00

Contract # R&B2017-02 The GraniteRock Company

Contractor The GraniteRock Company

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

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

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

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

Type	Evaluation Category	Value	Weight (1-4)	Total Weighted Score
Y/N	Contractor's proposal was submitted on time. ["On time" defined: 1) Proposal Value <\$125K due in 1 wk; 2) >\$125K<\$500 due in 2 wks; 3) due in agreed time]	4	2	8
Y/N	Initial proposal was accurate per Scope; with only minor revisions required.	3	3	9
Y/N	Proposal revisions submitted within three days.	4	2	8
%	Submittals were provided on time <u>Rating value scale:</u> 90%=4 80%=3 70%=2 60%=1	4	2	8
Y/N	Construction started on time.	4	4	16
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	4	2	8
G	Quality of construction.	4	3	12
G	Superintendent Performance.	4	4	16
G	Demonstrated conscientious safety awareness.	4	3	12
%	Supplemental Job Orders do not exceed Initial JO by more than 5%. <u>Rating value scale:</u> 1%=4 2%=3 3%=2 4%=1	4	4	16
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale:</u> 70%=4 60%=3 50%=2 40%=1	1	4	4
%	Percentage of Job Order work using Small Local Businesses. <u>Rating value scale:</u> 70%=4 60%=3 50%=2 40%=1	1	4	4
%	Percentage of Local Employ. <u>Rating value scale:</u> 70%=4 60%=3 50%=2 40%=1	2	4	8

Total Score: 129

Maximum Possible Total Score: 164

Performance Rating: 79%

Evaluator's Signature

Jesus Guico

Date 12/13/2017



Monterey County
168 W. Alisal Street
Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 01/09/19

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Laguna Seca: Track Drainage Improvements: Turn 9

Job Order # JR01-16-34-J8441- 00,01

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
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Y/N Initial proposal was accurate per Scope; with only minor revisions required.	4	3	12
Y/N Proposal revisions submitted within three days.	4	2	8
% Submittals were provided on time <u>Rating value scale:</u> 90%=4 80%=3 70%=2 60%=1	4	2	8
Y/N Construction started on time.	4	4	16
Y/N Project close-out documents completed within 30 days of Substantial Completion.	4	2	8
G Quality of construction.	4	3	12
G Superintendent Performance.	4	4	16
G Demonstrated conscientious safety awareness.	4	3	12
% Supplemental Job Orders do not exceed Initial JO by more than 5%. <u>Rating value scale:</u> 1%=4 2%=3 3%=2 4%=1	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	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 1/9/2019



Monterey County
168 W. Alisal Street
Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 08/21/17

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Trafton & McGowan Rd. Sewer line Repairs

Job Order # JR02-16-15-J6111-00

Contract # JOC ROADS AND BRIDGES 2016-02

Contractor Granite 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
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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.	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 8/21/2017



Monterey County RMA
1441 Schilling Pl
Salinas CA 93901

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JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 10/25/18

Department RMA

Division Architectural Services

Project Manager D Pratt

Job Order Title ITD Restroom Renovation

Job Order # JF01-17-02-J8408-00through04

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

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Y/N	Contractor's proposal was submitted on time. ["On time" defined: 1) Proposal Value <\$125K due in 1 wk; 2) >\$125K & <\$500 due in 2 wks; 3) due in agreed time]	1	2	2
Y/N	Initial proposal was accurate per Scope; with only minor revisions required.	1	3	3
Y/N	Proposal revisions submitted within three days.	1	2	2
%	Submittals were provided on time <u>Rating value scale:</u> 90%=4 80%=3 70%=2 60%=1	1	2	2
Y/N	Construction started on time.	4	4	16
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	1	2	2
G	Quality of construction.	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	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: 97

Maximum Possible Total Score: 164

Performance Rating: 59%

Date 10/25/18

Evaluator's Signature

D Pratt



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 12/18/18

Department RMA-Public Works & Facilities/Architectural Services

Division Architectural Services

Project Manager Patricia Lopez

Job Order Title 1488 Schilling Pl - Automatic Gate

Job Order # JF01-17-09-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

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Y/N	Proposal revisions submitted within three days.	4	2	8
%	Submittals were provided on time <u>Rating value scale</u> : 90%=4 80%=3 70%=2 60%=1	4	2	8
Y/N	Construction started on time.	4	4	16
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	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
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%	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 December 18, 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 10/23/18

Department RMA-Public Works & Facilities

Division Facilities

Project Manager Patricia A. Lopez

Job Order Title 1590 Moffett Street - Install Push Button At Back Door

Job Order # JF01-17-05-J8422-00, 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

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Y/N Initial proposal was accurate per Scope; with only minor revisions required.	1	3	3
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.	1	3	3
G Superintendent Performance.	3	4	12
G Demonstrated conscientious safety awareness.	3	2	6
% Supplemental Job Orders do not exceed Initial JO by more than 5%. <u>Rating value scale</u> : 1%=4 2%=3 3%=2 4%=1	1	4	4
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% 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:			115
Maximum Possible Total Score:			144
Performance Rating:			80%

Evaluator's Signature

Patricia A. Lopez

Date October 23, 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 12/03/18

Department RMA-Public Works & Facilities/Architectural Services

Division Architectural Services

Project Manager Patricia Lopez

Job Order Title 1412 Natividad Rd. - Monterey County Jail - Replace (2) Emergency Generators

Job Order # JF01-17-01-J8595-00, 01, 02

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
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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.	3	2	6
G	Quality of construction.	4	3	12
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%	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

December 3, 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 03/18/19

Department RMA-Public Works & Facilities/Architectural Services

Division Facilities

Project Manager Patricia Lopez

Job Order Title 855 E. Laurel Drive - Roof Replacements

Job Order # JF01-17-25-J8595-00, 01, 02

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

March 18, 2019



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

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 03/18/19

Department RMA-Public Works & Facilities/Architectural Services

Division Facilities

Project Manager Patricia A. Lopez

Job Order Title OES/911 Facility AC Unit Replacements

Job Order # JF01-17-24-J8595-00

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.	1	2	2
G	Quality of construction.	4	3	12
G	Superintendent Performance.	4	4	16
G	Demonstrated conscientious safety awareness.	4	3	12
%	Supplemental Job Orders do not exceed Initial JO by more than 5%. <u>Rating value scale</u> : 1%=4 2%=3 3%=2 4%=1	4	4	16
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Job Order work using Small Local Businesses. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	1	4	4
%	Percentage of Local Employ. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16
Total Score:				146
Maximum Possible Total Score:				164
Performance Rating:				89%

Evaluator's Signature

Micheleen Collins

Date

March 12, 2019



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/Architectural Services

Division Architectural Services

Project Manager Judy Jeska/Dave Pratt

Job Order Title 168 W. Alisal Modular Buildings Demolition & Removal

Job Order # JF01-17-21-J8864-00, 01, 02

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 Rating value scale: 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%. Rating value scale: 1%=4 2%=3 3%=2 4%=1	4	4	16
%	Percentage of Job Order work using Local Subcontractors. Rating value scale: 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Job Order work using Small Local Businesses. Rating value scale: 70%=4 60%=3 50%=2 40%=1	1	4	4
%	Percentage of Local Employ. Rating value scale: 70%=4 60%=3 50%=2 40%=1	4	4	16

Total Score: 150

Maximum Possible Total Score: 164

Performance Rating: 91%

Evaluator's Signature

Michelle Collins

Date November 5, 2018



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

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 12/04/18

Department RMA-Public Works & Facilities/Architectural Services

Division Architectural Services

Project Manager Florence Kabwasa-Green

Job Order Title San Lorenzo Park - Parking Lot Drainage Improvements

Job Order # JF01-17-26-J8510

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 November 30, 2018



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

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 03/08/19

Department RMA-Public Works & Facilities/Architectural Services

Division Architectural Services

Project Manager Patricia A. Lopez

Job Order Title 855 E Laurel Drive Bldg C- Install AC Unit in Mailroom

Job Order # 401-8184-851020

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

Patricia A. Lopez

Date 3/8/19



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 02/01/19

Department RMA-Public Works & Facilities

Division Facilities

Project Manager Patricia Lopez

Job Order Title 190 Seaside Circle - Marina Library Community Room TI

Job Order # JF02-17-12-J4008-00

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	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	3	4	12

Total Score: 148

Maximum Possible Total Score: 164

Performance Rating: 90%

Evaluator's Signature

Michelle Collins

Date

February 1, 2019



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 01/25/19

Department RMA-Public Works & Facilities/Architectural Services

Division Architectural Services

Project Manager Patricia A. Lopez

Job Order Title 1410 Natividad Road - Jail: Replace Chain Link Fence at Control 1

Job Order # JF01-17-27-J4009-00

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

January 25, 2019



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 03/05/19

Department RMA-Public Works & Facilities/Architectural Services

Division Facilities

Project Manager Patricia A. Lopez

Job Order Title 855 E Laurel Drive Bldg A Fleet Install Card Readers & Fencing

Job Order # JF01-17-29-J4010-00

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

March 5, 2019



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 06/18/19

Department Information Technology

Division Outside Department

Project Manager Thomas Montoya

Job Order Title Huckleberry Hill - Tower Reinforcement and Ice Bridge

Job Order # JF01-17-11-J1-804-00,01 (includes supplemental

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

Total Score: 136

Maximum Possible Total Score: 164

Performance Rating: 83%

Date 6/21/19

Evaluator's Signature



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 09/27/18

Department RMA-Public Works, Parks & Facilities

Division Facilities

Project Manager D Pratt

Job Order Title Laguna Seca Newman Restrooms Renovation

Job Order # JF02-17-05-J8421-00 to 04

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.	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	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	3	4	12

Total Score: 141

Maximum Possible Total Score: 164

Performance Rating: 86%

Date 10/25/18

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, 2nd FL
Salinas CA 93901

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 01/25/19

Department RMA-Public Works & Facilities

Division Architectural Services

Project Manager Florence Kabwasa-Green

Job Order Title Nacimiento Lake Mobile Home Demolition & Abatement

Job Order # JF02-17-10-J8385-00

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 January 25, 2019



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 01/09/19

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Laguna Seca: Track Drainage Improvements Turn 5-6

Job Order # JR01-17-03-J8195-00,01

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
<input checked="" type="checkbox"/> 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
<input checked="" type="checkbox"/> Initial proposal was accurate per Scope; with only minor revisions required.	4	3	12
<input checked="" type="checkbox"/> Proposal revisions submitted within three days.	4	2	8
<input checked="" type="checkbox"/> Submittals were provided on time <u>Rating value scale:</u> 90%=4 80%=3 70%=2 60%=1	4	2	8
<input checked="" type="checkbox"/> Construction started on time.	4	4	16
<input checked="" type="checkbox"/> Project close-out documents completed within 30 days of Substantial Completion.	4	2	8
<input type="checkbox"/> Quality of construction.	4	3	12
<input type="checkbox"/> Superintendent Performance.	4	4	16
<input type="checkbox"/> Demonstrated conscientious safety awareness.	4	3	12
<input type="checkbox"/> 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
<input type="checkbox"/> Percentage of Job Order work using Local Subcontractors. <u>Rating value scale:</u> 70%=4 60%=3 50%=2 40%=1	4	4	16
<input type="checkbox"/> 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
<input type="checkbox"/> 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 1/9/2019



Monterey County
168 W. Alisal Street
Salinas CA 93901

007-8195-631056

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 11/27/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title 2017 Storm Debris Removal - Granite Rock: Firestone Industrial Park (Albello St). Sm.

Job Order # JR01-17-07-J6310-01

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
%	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 11/27/2018



Monterey County
168 W. Alisal Street
Salinas CA 93901

007-8195-641070

Select Data Only From Drop-Down When Down Arrow Displays

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 11/27/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title 2017 Storm Debris Removal - Granite Rock: Nacimiento Road

Job Order # JR01-17-07-J6310-02

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	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 11/27/2018



Monterey County
168 W. Alisal Street
Salinas CA 93901

Select Data Only From Drop-Down When Down Arrow Displays

002-8195-611198.

JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 11/27/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title 2017 Storm Debris Removal - Granite Rock: Davis & Market

Job Order # JR01-17-07-J6310-03

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	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 11/27/2018



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 11/27/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Iverson Road at Gloria Road - Sinkhole Repair

Job Order # JR01-17-08-J6310-00

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	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 11/27/2018

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 03/05/19

Department RMA-Public Works & Facilities/Architectural Services

Division Architectural Services

Project Manager Florence Kabwasa-Green

Job Order Title 2620 1st Ave. - Marina ADA Improvements

Job Order # JR01-17-09-J818-00, 01, 02

Contract # JOC ROADS AND BRIDGES 2017-01

Contractor Graniterock Company

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

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

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

Type	Evaluation Category	Value (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

Michelle Collins

Date

March 5, 2019



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 04/10/19

Department RMA-Public Works

Division Roads & Bridges

Project Manager Jesus Guico

Job Order Title Pavement Delineation - Seal Coat FY19

Job Order # JR01-17-11-J5519-00

Contract # R&B2017-02 The GraniteRock Company

Contractor The GraniteRock Company

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

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

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

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

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

Total Score: 132

Maximum Possible Total Score: 164

Performance Rating: 80%

Evaluator's Signature

Jesus Guico

Date 4/10/2019



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 12/12/18

Department RMA-Public Works & Facilities/Architectural Services

Division Architectural Services

Project Manager Patricia Lopez

Job Order Title 168 W. Alisal Parking Lot Repairs

Job Order # JR01-17-12-J8510-00, 01

Contract # JOC ROADS AND BRIDGES 2017-01

Contractor Graniterock Company

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

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

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

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

Type	Evaluation Category	Value (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 December 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 11/22/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Elkhorn Road Culvert and Tide gate Repairs Supp.1 & 2

Job Order # JR02-17-03-J8873-02

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.	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 11/22/2018



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 11/28/18

Department RMA-Public Works & Facilities

Division Roads & Bridges

Project Manager Juan Mesa

Job Order Title Hall Road & Johnson Road: Roadway Repairs

Job Order # JR02-17-08-J8874-00,01,02

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	2	4	8
%	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: 148

Maximum Possible Total Score: 164

Performance Rating: 90%

Evaluator's Signature

Date 11/28/2018



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 12/06/18

Department RMA-Public Works & Facilities

Division Architectural Services

Project Manager D Pratt

Job Order Title 111 W Alisal-Salinas Winter Warming Shelter-Site Fencing Time Extension

Job Order # JR03-17-07-J8413-00

Contract # Roads and Bridges 2017-03

Contractor Newton Construction and Management, 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.	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: 150

Maximum Possible Total Score: 164

Performance Rating: 91%

Date 12/6/18

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 03/13/19

Department RMA-Special Districts

Division CSA-CSD

Project Manager Bryan Flores

Job Order Title CSA 47-Carmel Views (Intersection of Pine Hills Dr and Outlook Dr)

Job Order # JR03-17-03-J8198-00

Contract # JOC Roads and Bridges 2017-03

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]	1	2	2
Y/N	Initial proposal was accurate per Scope; with only minor revisions required.	2	3	6
Y/N	Proposal revisions submitted within three days.	1	2	2
%	Submittals were provided on time <u>Rating value scale:</u> 90%=4 80%=3 70%=2 60%=1	1	2	2
Y/N	Construction started on time.	1	4	4
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	1	2	2
G	Quality of construction.	4	3	12
G	Superintendent Performance.	4	4	16
G	Demonstrated conscientious safety awareness.	4	3	12
%	Supplemental Job Orders do not exceed Initial JO by more than 5%. <u>Rating value scale:</u> 1%=4 2%=3 3%=2 4%=1	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	4	4	16
%	Percentage of Local Employ. <u>Rating value scale:</u> 70%=4 60%=3 50%=2 40%=1	1	4	4

Total Score: 98

Maximum Possible Total Score: 164

Performance Rating: 60%

Evaluator's Signature Bryan Flores, MA II, RMA Special Districts

Date 3/13/2019



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 03/19/19

Department RMA-Public Works & Facilities/Architectural Services

Division Architectural Services

Project Manager Florence Kabwasa-Green

Job Order Title MC Ag and Rural Life Museum - Plaza ADA Improvements

Job Order # JR03-17-05-J8586-00, 01, 02

Contract # JOC ROADS AND BRIDGES 2017-03

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.	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

March 19, 2019



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 03/05/19

Department RMA-Public Works & Facilities

Division Facilities

Project Manager Patricia Lopez

Job Order Title 1422 Natividad Rd. - Probation Boiler Replacement

Job Order # JF02-18-01-J8510-00, 01

Contract # JOC Facilities 2018-02

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	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

March 5, 2019



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 03/05/19

Department RMA-Public Works & Facilities

Division Facilities

Project Manager Patricia Lopez

Job Order Title 168 W. Alisal Room 1023 HVAC Replacement

Job Order # JF02-18-02-J8510-00

Contract # JOC Facilities 2018-02

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	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

Michelle Collins

Date

March 5, 2019



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 01/24/19

Department RMA-Public Works & Facilities

Division Architectural Services

Project Manager Florence Kabwasa-Green

Job Order Title EDD - 71 Kents Courts Storm Damage Repairs

Job Order # JF02-18-303-J8203-00

Contract # JOC Facilities 2017-01

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	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

January 24, 2019



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 02/11/19

Department RMA-Public Works & Facilities

Division Architectural Services

Project Manager Florence Kabwasa-Green

Job Order Title 142 W. Alisal - East West Wing Café Power Receptacle

Job Order # JF03-18-05-J8472-00

Contract # JOC Facilities 2018-03

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

Total Score: 128

Maximum Possible Total Score: 164

Performance Rating: 78%

Evaluator's Signature Micheleen Collins

Date February 11, 2019

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