## Attachment F



## ATTACHMENT F

# JOB ORDER CONTRACTING (JOC) CONTRACTOR EVALUATIONS

REPORTING PERIOD: October 1, 2018 – March 31, 2019

				Performance	50% Local
JOC Contract #	Project No.	Project Name	Total Score	Rating	Employment
JF01-16-02-J8262-00	8262	MCDSS CIV Lobby Management Project	145	88%	Υ
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
		Laguna Seca (Raceway)-Track Drainage Improvements-Turn			
JR01-16-34-J8441-00-01	8441	9	156	95%	Υ
		Emergency Project - Trafton & McGowan Rd. Sewer Line			
JR02-16-15-J6111-00	6111	Repairs	154	94%	Υ
JF01-17-02-J8408-00-01-02-04		ITD Restroom Renovation	97	59%	Y
3.01 17 02 30 100 00 01 02 0 .	0.00		3.	3370	
JF01-17-09-J8510-00	9510	1488 Schilling - Automatic Gate: Install pedestal with card reader and call button	150	91%	V
JF01-17-05-J8422-00-01		1590 Moffett - IT: Install Push Button at Back Door	115	70%	V
JF01-17-05-J8422-00-01	0422	1390 Monett - 11. Ilistan Push Button at Back Door	113	70%	T
JF01-17-01-J8595-00-01-02	850551	1412 Natividad- Replace Two (2) Emergency Generators	150	91%	N
3101-17-01-38333-00-01-02	8595556/57		130	31/0	IN
JF01-17-25-J8595-00-01-02		855 East Laurel - Roof Repairs	150	91%	N
JF01-17-24-J8595-00		1322 Natividad Road - 911/OES: Replace 9 HVAC Units	146	89%	Υ
JF01-17-21-J8864-00-01-02		168 W. Alisal - Modular Building Demo and Removal	150	91%	N
JF01-17-26-J8510		San Lorenzo Park-Parking Lot Drainage Improvements	152	93%	
		855 East Laurel - Mail Operations: Install AC, Duct Work &			
JF01-17-28-J8510	851020	Thermostat	152	93%	Υ
JF02-17-12-J4008-00	4008	190 Seaside Circle - Marina Library: Community Room TI	148	90%	N
		1410 Natividad Road - New Jail: Replace Existing Damage			
JF01-17-27-J4009-00	4009	Chain Link Fence Adjacent to Control 1	150	91%	Υ
		855 East Laurel Drive - Fleet Bldg A: Install Card Readers			
JF01-17-29-J4010-00	4010	and Cage in Parts Shop	150	91%	Υ
1504 47 44 14004 00 04	1001	Huckleberry Hill-Tower Reinforcement and Ice Bridge	100		
JF01-17-11-J1804-00-01		including supplemental	136	83%	N
JF02-17-05-J8421-00-01-03-04		Laguna Seca-Newman Building Restrooms	141	86%	Y
JF02-17-09-J8404-00		Election-On-site Ballot Drop Box Pad and Install	156	95%	Y
JF02-17-10-J8385-00		Nacimiento lake Mobile Home Demolition & Abatement	148	90%	Y
JR01-17-03-J8195-00-01		Laguna Seca Track Drainage Improvements Turn 5 & 6	156	95%	Y
		2017 Storm Debris Removal -Abbott	156	95%	Y
JR01-17-07-J6310-02		2017 Storm Debris Removal Nacimiento	156	95%	Y
JR01-17-07-J6310-03		2017 Storm Debris Removal Davis	156	95%	Y
JR01-17-07-J6310-01	6310	Iverson and Gloria Sink Hole Repair 2620 1st AveMarina ADA Parking Lot, Ramp and Stair	156	95%	Y
JR01-17-09-J8184-00-01-02	Q1Q1_Q1Q2	Improvements	152	93%	v
JR01-17-11-J5519-00		Pavement Delineation FY19	132	80%	V
JR01-17-12-J8510-00-01		168 W. Alisal - Parking Lot Repairs	152	93%	v
JR02-17-03-J8873-02		Elkhorn Road Tide Gates Repairs -Supp 1&2	154	94%	Y
JR02-17-03-J8874-00-01-02		Hall Road & Johnson Rd Roadway Repairs	148	90%	· v
JR03-17-08-J8413-00		Salinas Winter Warming Shelter-Site Fencing Time Extension	150	91%	v
JR03-17-03-J8198-00		Outlook Dr.)	98	60%	· v
JR03-17-05-J8586-00-01-02		MC Agricultural Rural Life Musuem Plaza Improvements	152	93%	v
JF02-18-01-J8510-00-01		1422 Natividad - Probation: New Boiler	152	93%	N
11 07-10-01-10310-00-01			152	93%	IN
1500 40 00 10540 00		168 West Alisal - Adm Bldg: Remove & Replace HVAC in			l,
JF02-18-02-J8510-00		Room 1023	152	93%	Y
JF02-18-303-J8203-00		71 Kents court-Storm Damage Repairs	152	93%	Y
JF03-18-05-J8864-00	8864	142 W. Alisal-East West Wing-Café Art Installation	128	78%	Y
		Total Y			30
		Total N			8
		Sub Total		251	38
		AVG	144.95	88%	
		% 50 OR BETTER Local employment			79%

value

weignt

## 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

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

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

Турс	Evaluation Category	(1-4) Enter value in this column	(1-4) This value does not change	Total Weighted Score
Y/N	Contractor's proposal was submitted on time. ["On time" defined: 1) Proposal Values in 1 wk; 2) >\$125K&<\$500 due in 2 wks; 3) due in agreed time]	ue 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 Rating value scale: 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%.  Rating value scale: 1%=4 2%=3 3%=2 4%=1	4	4	16
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Job Order work using Small Local Businesses. Rating value scale: 70%=4 60%=3 50%=2 40%=1	4	4	16
	Percentage of Local Employ. Rating value scale: 70%=4 60%=3 50%=2 40%=1	4	4	16
	11	_	otal Score:	145
	· / ///	Maximum Possible T		164
Eval	uator's Signature	Performan Date	ice Rating:	88% / 1 8



## **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

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 Rating value scale: 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%.  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	1	4	4
% Percentage of Job Order work using Small Local Businesses. Rating value scale: 70%=4 60%=3 50%=2 40%=1	1	1	1
% Percentage of Local Employ. Rating value scale: 70%=4 60%=3 50%=2 40%=1	1	4	4
	Tota	al Score:	131
Maximum Po			164
Evaluator's Signature	rformance Date	Rating: 07-20-1	80%



#### 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

Туре	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 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.	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%.  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	1	4	4
%	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	2	4	8
	Manhama		al Score:	129
	· · · · · · · · · · · · · · · · · · ·	Possible Total	`	164 79%

Evaluator's Signature

Jesus Guico

12/13/2017



#### 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

	Value (1-4) Enter value in this	Weight (1-4) This value does not	Total Weighted
Type Evaluation Category	column	change	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
Y N Initial proposal was accurate per Scope; with only minor revisions required.	4	3	12
YN 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
YN Construction started on time.	4	4	16
YN 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
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	3	4	12
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	3	4	12
% Percentage of Local Employ. Rating value scale: 70%=4 60%=3 50%=2 40%=1	4	4	16
Raining value scale. 7070-4 0070-3 3070-2 4070-1	7	Total Score:	156
Maxin	num Possible	Total Score:	164
	Performa	nce Rating:	95%
Evaluator's Signature	Date		1/9/2019



#### 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

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
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. <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. Rating value scale: 70%=4 60%=3 50%=2 40%=1	3	4	12
% Percentage of Local Employ. Rating value scale: 70%=4 60%=3 50%=2 40%=1	4	4	16
Rating value scale. 7070 + 0070-3 3070 2 +070-1		Total Score:	154
Maxin	um Possible		164
		nce Rating:	94%
Evaluator's Signature	Date		3/21/2017



Monterey County RMA 1441 Schilling PI Salinas CA 93901

#### 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

<u>Yes-No (Y/N) Value</u>: 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

Т'уре	Evaluation Category	yame (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 Val-			······································
****	<\$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 Rating value scale: 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
Ģ	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%.  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	2	4	8
%	Percentage of Job Order work using Small Local Businesses. Rating value scale: 70%=4 60%=3 50%=2 40%=1	2	4	8
%	Percentage of Local Employ.  Rating value scale: 70%=4 60%=3 50%=2 40%=1	2	4	8
			Total Score:	97
		Maximum Possible I		164
173. 1	uator's Signature	Performa Date	nce Rating:	59%

Evaluator's Signature

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

<u>Yes-No (Y/N) Value</u>: 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

Туре	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
	Manin		Total Score:	150
	1413/X10	num Possible ] Performa	nce Rating:	164 91%
Eval	uator's Signature Micheleen Collins	Date	Decembe	r 18, 2018



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

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

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

Value

Waight

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

Туре	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	82	128
Y/N	Initial proposal was accurate per Scope; with only minor revisions required.	1	13	13
Y/N	Proposal revisions submitted within three days.	4	12	128
%	Submittals were provided on time Rating value scale: 90%=4 80%=3 70%=2 60%=1	4	82	128
Y/N	Construction started on time.	4	84	1216
Y/N	Project close-out documents completed within 30 days of Substantial Completion.	4	82	12 8
G	Quality of construction.	1	x3	13
G	Superintendent Performance.	3	34	812
G	Demonstrated conscientious safety awareness.	3	23	69
%	Supplemental Job Orders do not exceed Initial JO by more than 5%.  Rating value scale: 1%=4 2%=3 3%=2 4%=1	1	74	124
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	44	16 16
%	Percentage of Job Order work using Small Local Businesses. Rating value scale: 70%=4 60%=3 50%=2 40%=1	1	AY	14
%	Percentage of Local Employ.  Rating value scale: 70%=4 60%=3 50%=2 40%=1	4	4 4	16 16
	<b>N</b>	7	Total Score:	115

Evaluator's Signature

Maximum Possible Total Score:

Performance Rating:

October 23, 2018 Date

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

<u>Yes-No (Y/N) Value</u>: 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

		Value (1-4) Enter value in this	does not	Total Weighted
Туре	Evaluation Category	column	change	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
		ין	Total Score:	150
	Maxin	um Possible I	Total Score:	164
		Performa	nce Rating:	91%
Eval	uator's Signature Micheleen Collins	Date	Decemb	er 3, 2018

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

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

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

Tyne	Evaluation Category	Value (1-4) Enter value in this column	Weight (1-4) This value does not change	Total Weighted Score
Турс	Estatution outcogoly		change	50010
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. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Job Order work using Small Local Businesses. Rating value scale: 70%=4 60%=3 50%=2 40%=1	1	4	4
%	Percentage of Local Employ. Rating value scale: 70%=4 60%=3 50%=2 40%=1	4	4	16
			Total Score:	150
	Maxim	num Possible 'I		164
	11. 1 1 0 10	Performa	nce Rating:	91%
Eval	uator's Signature Micheleen Collins	Date	March	18, 2019

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

m	Firehoption Catagony	Value (1-4) Enter value in this column	does not	Total Weighted
Type	Evaluation Category	COMMIN	change	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.	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%.  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
		1	Total Score:	146
	Max	imum Possible I		164
	88. 1 0 0 00.	Performa	nce Rating:	89%

Evaluator's Signature

Micheleen Collins

Date

March 12, 2019

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

Туре	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
	Maxi	mum Possible T Performa	Total Score:	164 91%
Eval	uator's Signature Micheleen Collins	Date		er 5, 2018

Value

Walakt

## 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

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

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

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

Туре	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.	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%.  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:	152
	Maxix	num Possible	Fotal Score: ince Rating:	164 93%
	11. 1 0 00.	T CLTALINIS	ince Rainly:	9J 70

Evaluator's Signature Mich

Micheleen Collins

Date November 30, 2018



#### 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

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

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

		Value (1-4) Enter value in this	Weight (1-4) This value does not	Total Weighted
Туре	Evaluation Category	column	change	Score
Y/N	Contractor's proposal was submitted on time. ["On time" defined: 1) Proposal Val <\$125K due in 1 wk; 2) >\$125K&<\$500 due in 2 wks; 3) due in agreed time]	ue 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.	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%.  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.	4	4	16
	Rating value scale: 70%=4 60%=3 50%=2 40%=1	Maximum Possible '	Fotal Score: Fotal Score: Ince Rating:	152 164 93%
Eyal	lustor's Signature	Date	7/8	119



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

Tuna	Evaluation Category	Value (1-4) Enter value in this column	Weight (1-4) This value does not change	Total Weighted Score
Турс	Liver details in details in the second secon	,		
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.	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%.  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	3	4	12
			Fotal Score:	148
	Maxii	mum Possible '	Fotal Score: nce Rating:	164 90%
Eval	uator's Signature Micheleen Collins	Date	_	iry 1, 2019



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:  $Yes = 4 \ No = I$ 

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

337 - ! - 1-4

Туре	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
	362		Fotal Score:	150
	Maxi	mum Possible T Performa	nce Rating:	164 91%
Eval	uator's Signature Micheleen Collins	Date	Januar	y 25, 2019

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

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

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

		Value (1-4) Enter value in this	Weight (1-4) This value does not	Total Weighted
Туре	Evaluation Category	column	change	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
			otal Score:	150
	Maxin	num Possible T		164
	11. 1 1 0 10	Performa	nce Rating:	91%
Eval	uator's Signature Micheleen Collins	Date	Marc	ch 5, 2019



#### 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

Туре	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.	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%.  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	2	4	. 8
%	Percentage of Job Order work using Small Local Businesses. Rating value scale: 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Local Employ. Rating value scale: 70%=4 60%=3 50%=2 40%=1	2	4	8
			Total Score:	136
	Ma Ma	ximum Possible 1	Total Score:	164 83%
Eval	uator's Signature	Date_	16/2	



## 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

m	Fuglishing Catagons	value (1-4) Enter value in this	weight (1-4) This value does not	Total Weighted
Type	Evaluation Category	column	change	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.	4	2	8
G	Quality of construction.	3	3	9
G	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%, Rating value scale: 1%=4 2%=3 3%=2 4%=1	3	4	12
%	Percentage of Job Order work using Local Subcontractors.  Rating value scale: 70%-4 60%-3 50%-2 40%-1	3	4	12
%	Percentage of Job Order work using Small Local Businesses.  Rating value scale: 70%=4 60%=3 50%=2 40%=1	2	4	8
	Percentage of Local Employ.  Rating value scale: 70%=4 60%=3 50%=2 40%=1	.3	4	12
		า	Total Score:	141
Eval	uator's Signature Ma		Fotal Score: nce Rating: 10/25/18	164 86%



## 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

		(1-4) Enter value		Total
Туре	Evaluation Category	in this column	does not change	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.	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%.  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	2	4	8
%	Percentage of Local Employ. Rating value scale: 70%=4 60%=3 50%=2 40%=1	4	4	16
			Total Score:	156
	Ma	ximum Possible T	Total Score:	164 95%
Eval	uator's Signature		10/10/	18

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

<b>T</b>	Evaluation Category	Value (1-4) Enter value in this column	Weight (1-4) This value does not change	Total Weighted Score
Type	Evaluation Category	column	change	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.	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%.  Rating value scale: 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. 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
		7	lotal Score:	148
	Maxi	mum Possible T	Total Score:	164
		Performa	nce Rating:	90%
Eval	luator's Signature Micheleen Collins	Date	Januar	y 25, 2019



## 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

Туре 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
Y N 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 Rating value scale: 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%.  Rating value scale: 1%=4 2%=3 3%=2 4%=1	3	4	12
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	3	4	12
% Percentage of Local Employ. Rating value scale: 70%=4 60%=3 50%=2 40%=1	4	4	16
4	Т	otal Score:	156
Ma	ximum Possible T		164
Evaluatada Signatura		ice Rating:	95%
Evaluator's Signature	Date_		1/9/2019



## 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 (Abball 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

Evaluator's Signature

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
		on the same	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
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
YN Construction started on time.	4	4	16
YN 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%. 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	3	4	12
Percentage of Job Order work using Small Local Businesses. Rating value scale: 70%=4 60%=3 50%=2 40%=1	3	4	12
% Percentage of Local Employ. Rating value scale: 70%=4 60%=3 50%=2 40%=1	4	4	16
	Т	otal Score:	156
Maxin	mum Possible T		164
	Performai	ace Rating:	95%

11/27/2018



#### 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

Evaluator's Signature

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 Val	ue.		
Solution of the sproposal was submitted on time. [On time defined. 1) Proposal values of time. (Strain agreed time]	4	2	8
YN Initial proposal was accurate per Scope; with only minor revisions required.	4	3	12
YN 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
YN Construction started on time.	4	4	16
YN 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%.  Rating value scale: 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. Rating value scale: 70%=4 60%=3 50%=2 40%=1	3	4	12
% Percentage of Local Employ. Rating value scale: 70%=4 60%=3 50%=2 40%=1	4	4	16
		otal Score:	156
M.	Iaximum Possible I		164
and the same of th	renorma	nce Rating:	95%

Date

11/27/2018

Date

11/27/2018



Monterey County 168 W. Alisal Street Salinas CA 93901

#### 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

Evaluator's Signature

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

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
YN Initial proposal was accurate per Scope; with only minor revisions required.	4	3	12
YN 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
YN Construction started on time.	4	4	16
YN 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
O 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	3	4	12
Percentage of Job Order work using Small Local Businesses. Rating value scale: 70%=4 60%=3 50%=2 40%=1	3	4	12
% Percentage of Local Employ. Rating value scale: 70%=4 60%=3 50%=2 40%=1	4	4	16
	imum Possible	Total Score: Total Score: nce Rating:	156 164 95%



#### 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

Evaluator's Signature

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
YN Initial proposal was accurate per Scope; with only minor revisions required.	4	3	12
YN 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
YN Construction started on time.	4	4	16
YN 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
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	3	4	12
Percentage of Job Order work using Small Local Businesses. Rating value scale: 70%=4 60%=3 50%=2 40%=1	3	4	12
% Percentage of Local Employ. Rating value scale: 70%=4 60%=3 50%=2 40%=1	4	4	16
		Fotal Score:	156
Maxir	num Possible T Performa	nce Rating:	164 95%

11/27/2018

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

		Value (1-4) Enter value in this	Weight (1-4) This value does not	Total Weighted
Туре	Evaluation Category	column	change	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.	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%.  Rating value scale: 1%=4 2%=3 3%=2 4%=1	4	4	16
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Job Order work using Small Local Businesses. Rating value scale: 70%=4 60%=3 50%=2 40%=1	1	4	4
%	Percentage of Local Employ.	4	4	16
	Rating value scale: 70%=4 60%=3 50%=2 40%=1	1	Total Score:	152
	Maxir	num Possible		164
		Performa	nce Rating:	93%
Eva	luator's Signature Micheleen Collins	Date	Mar	ch 5, 2019



#### 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

Туре	Evaluation Category	Value	Weight (1-4)	Total Weighted Score
Υ/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.	4	2	8
Q	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	1	4	4
%	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	2	4	8
		Tot	al Score:	132
	<b>\</b>	Possible Tot	al Score:	164
	The same of the sa	Performanc	e Rating:	80%
Evalu	pator's Signature lesus Guico	Date		4/10/2019

Evaluator's Signature

Jesus Guico

Date

4/10/2019

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 yalue (1 - 4) following defined rating values below

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

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

		Value (1-4) Enter value in this	does not	Total Weighted
Туре	Evaluation Category	column	change	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.	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%.  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
	<u> </u>	r	Fotal Score:	152
	Maxin	num Possible '	Fotal Score:	164
		Performa	nce Rating:	93%
Eval	luator's Signature Micheleen Collins	Date	Decembe	r 12, 2018



#### 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 <u>value</u> (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

		Value (1-4) Enter value in this	Weight (1-4) This value does not	Total Weighted
Туре	Evaluation Category	column	change	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]	e 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
%	<b>Submittals were provided on time</b> 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
<b>%</b>	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	3	4	12
%	Percentage of Job Order work using Small Local Businesses. Rating value scale: 70%=4 60%=3 50%=2 40%=1	3	4	12
%	Percentage of Local Employ. Rating value scale: 70%=4 60%=3 50%=2 40%=1	4	4	16
		ר	Total Score:	154
	M	laximum Possible T	Total Score:	164
1 <u>200</u> 415			nce Rating:	94%
Eva	luator's Signature	Date	11	1/22/2018



#### 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

5. Fuglishing Catagory	Value (1-4) Enter value in this column	Weight (1-4) This value does not change	Total Weighted Score
Type Evaluation Category			30010
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.	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%.  Rating value scale: 1%=4 2%=3 3%=2 4%=1	2	4	8
% Percentage of Job Order work using Local Subcontractors. Rating value scale: 70%=4 60%=3 50%=2 40%=1	3	4	12
Percentage of Job Order work using Small Local Businesses. Rating value scale: 70%=4 60%=3 50%=2 40%=1	3	4	12
% Percentage of Local Employ.	4	4	16
Rating value scale: 70%=4 60%=3 50%=2 40%=1			
		Total Score:	148
Max	imum Possible		164
F. L. d. Cimatuu	Performa Date	nnce Rating:	90% 1/28/2018
Evaluator's Signature	Date		1/20/2010



#### 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

Tuna	Evaluation Ĉategory	value (1-4 <u>)</u> Enter value in this column	weight (1-4) This value does not change	Total Weighted Score
1.ypc	. Lear and the control of the contro		411111111111111111111111111111111111111	beore
Ý/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.	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%.  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	4	4	16
%	Percentage of Local Employ.  Rating value scale: 70%=4 60%=3 50%=2 40%=1	4	4	16
			Foral Score:	150
	Max	kimum Possible ]		164
Eval	nator's Signature		nce Rating: ノン/6	91%



## 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

**Evaluator's Signature** 

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

Bryan Flores, MA II, RMA Special Districts

		Value (1-4)	Weight (1-4)	
T	Evaluation Category	Enter value in this column	This value does not change	Total Weighted Score
Type	Evaluation Category	Column	change	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 Rating value scale: 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
<b>%</b>	Supplemental Job Orders do not exceed Initial JO by more than 5%.  Rating value scale: 1%=4 2%=3 3%=2 4%=1	1	4	4
%	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	4	4	16
%	Percentage of Local Employ. Rating value scale: 70%=4 60%=3 50%=2 40%=1	1	4	4
			Total Score:	98
	Max	imum Possible	Total Score:	164
		Performa	ince Rating:	60%

3/13/2019

Date



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

<b></b>	Evaluation Catagory	Value (1-4) Enter value in this column	Weight (1-4) This value does not change	Total Weighted Score
Туре	Evaluation Category	COMMIN	change	Store
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.	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%.  Rating value scale: 1%=4 2%=3 3%=2 4%=1	4	4	16
%	Percentage of Job Order work using Local Subcontractors. <u>Rating value scale</u> : 70%=4 60%=3 50%=2 40%=1	4	4	16
%	Percentage of Job Order work using Small Local Businesses. Rating value scale: 70%=4 60%=3 50%=2 40%=1	1	4	4
%	Percentage of Local Employ.  Rating value scale: 70%=4 60%=3 50%=2 40%=1	4	4	16
			Total Score:	152
	Maxix	num Possible '		164
		Performa	nce Rating:	93%
Eva	Iuator's Signature Micheleen Collins	Date	Marc	h 19, 2019



## 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

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]	,	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.	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%.  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
	NA.	aximum Possible	Total Score:	152 164
	IYE		nce Rating:	93%
Eval	uator's Signature Micheleen Collins	Date	Mai	rch 5, 2019

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

Tuno	Evaluation Category	Value (1-4) nter value in this column	Weight (1-4) This value does not change	Total Weighted Score
ТУРС	Evaluation category			····
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.	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%.  Rating value scale: 1%=4 2%=3 3%=2 4%=1	4	4	16
<b>%</b>	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.	4	4	16
	Rating value scale: 70%=4 60%=3 50%=2 40%=1		Takal Can	152
	***************************************		Total Score:	152 164
	Maximu		Total Score: ance Rating:	93%
	11.10 000			

Evaluator's Signature Micheleen Collins

Date

March 5, 2019

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 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.	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%.  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:	152
	Maxii	mum Possible ' Performa	Total Score: ince Rating:	164 93%
Eva	luator's Signature Micheleen Collins	Date	Januar	y 24, 2019



#### 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

		Value (1-4) Enter value in this	Weight (1-4) This value does not	Total Weighted
Type	Evaluation Category	column	change	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.	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%.  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	1	4	4
%	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	1	4	4
		Total Score:		128
	Maxim	Maximum Possible Total Score:		164
		Performa	ince Rating:	78%
	$M$ . $I$ $\Omega$ $\Omega$ $\Omega$ .			

Evaluator's Signature

Micheleen Collins

Date

February 11, 2019

