

## NATIVIDAD MEDICAL CENTER

### Facilities and Construction

1441 Constitution Boulevard

PO Box 81611

Salinas, CA 93912-1611

Phone 831-755-4220 Fax 831-755-4268



## Contractor Evaluation

## Job Order Contract

Date: June 13, 2019

Contractor: Ausonio  
Contract #: NMC 2016-02  
Job Order Number: JN07-12-JC1610-00  
Job Order Title: Remove Temporary Chiller  
Project Manager: Brian Griffin

S.No.	Description	Value(1-4)	Weight(1-4)	Total Weighted Score
1	Proposal submitted on time (1 wk < \$125,000, 2 wks > \$125 to < \$500, or in agreed time) (Yes - 4, No - 1)	4	2	8
2	Initial proposal was accurate per Scope with only minor revisions required (Yes - 4, No - 1)	4	3	12
3	Proposal revisions submitted within three days (Yes - 4, No - 1)	4	2	8
4	Submittals submitted on time (90% - 4, 80% - 3, 70% - 2, 60% - 1)	4	2	8
5	Construction started on time (Yes - 4, No - 1)	4	2	8
6	Construction completed on time (Yes - 4, No - 1)	4	4	16
7	Project close out documents completed w/in 30 days of Substantial Completion (Yes - 4, No - 1)	4	2	8
8	Quality of construction (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
9	Superintendent Performance (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	4	16
10	% of Job Order using Local Subcontractors (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
11	% of Job Order using Small Local Businesses (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
12	% of Local Hire (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
13	Supplemental Job Orders don't exceed initial JO by > 5% (1% - 4, >2% - 3, >3% - 2, >4% - 1)	4	4	16
14	Demonstrated conscientious safety awareness (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
			Total Score:	172
			Maximum Possible Total Score:	172
			Performance Rating:	100.00%

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## Contractor Evaluation

## Job Order Contract

Date: June 10, 2019

Contractor: Staples Construction Company Inc.

Contract #: NMC 2017-02

Job Order Number: JN09-05-JC1710-00

Job Order Title: IMCU Telemetry Remodel

Project Manager: Brian Griffin

S.No.	Description	Value(1-4)	Weight(1-4)	Total Weighted Score
1	Proposal submitted on time (1 wk < \$125,000, 2 wks > \$125 to < \$500, or in agreed time) (Yes - 4, No - 1)	4	2	8
2	Initial proposal was accurate per Scope with only minor revisions required (Yes - 4, No - 1)	4	3	12
3	Proposal revisions submitted within three days (Yes - 4, No - 1)	4	2	8
4	Submittals submitted on time (90% - 4, 80% - 3, 70% - 2, 60% - 1)	4	2	8
5	Construction started on time (Yes - 4, No - 1)	4	2	8
6	Construction completed on time (Yes - 4, No - 1)	4	4	16
7	Project close out documents completed w/in 30 days of Substantial Completion (Yes - 4, No - 1)	4	2	8
8	Quality of construction (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
9	Superintendent Performance (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	4	16
10	% of Job Order using Local Subcontractors (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
11	% of Job Order using Small Local Businesses (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
12	% of Local Hire (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
13	Supplimental Job Orders dont exceed initial JO by > 5% (1% - 4, >2% - 3, >3% - 2, >4% - 1)	4	4	16
14	Demonstrated conscientious safety awareness (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
			Total Score:	172
			Maximum Possible Total Score:	172
			Performance Rating:	100.00%

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## Contractor Evaluation

## Job Order Contract

Date: June 10, 2019

**Contractor:** Staples Construction Company Inc.  
**Contract #:** NMC 2017-02  
**Job Order Number:** JN09-05-JC1710-01  
**Job Order Title:** IMCU Telemetry Remodel - Supplemental 1  
**Project Manager:** Brian Griffin

S.No.	Description	Value(1-4)	Weight(1-4)	Total Weighted Score
1	Proposal submitted on time (1 wk < \$125,000, 2 wks > \$125 to < \$500, or in agreed time) (Yes - 4, No - 1)	4	2	8
2	Initial proposal was accurate per Scope with only minor revisions required (Yes - 4, No - 1)	4	3	12
3	Proposal revisions submitted within three days (Yes - 4, No - 1)	4	2	8
4	Submittals submitted on time (90% - 4, 80% - 3, 70% - 2, 60% - 1)	4	2	8
5	Construction started on time (Yes - 4, No - 1)	4	2	8
6	Construction completed on time (Yes - 4, No - 1)	4	4	16
7	Project close out documents completed w/in 30 days of Substantial Completion (Yes - 4, No - 1)	4	2	8
8	Quality of construction (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
9	Superintendent Performance (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	4	16
10	% of Job Order using Local Subcontractors (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
11	% of Job Order using Small Local Businesses (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
12	% of Local Hire (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
13	Supplimental Job Orders dont exceed initial JO by > 5% (1% - 4, >2% - 3, >3% - 2, >4% - 1)	4	4	16
14	Demonstrated conscientious safety awareness (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
			Total Score:	172
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## Contractor Evaluation

## Job Order Contract

Date: March 22, 2019

Contractor: Ausonio  
Contract #: NMC 2017-01  
Job Order Number: JNO8-07-JC1717-00  
Job Order Title: Vacuum Pump Repair  
Project Manager: Brian Griffin

S.No.	Description	Value(1-4)	Weight(1-4)	Total Weighted Score
1	Proposal submitted on time (1 wk < \$125,000, 2 wks > \$125 to < \$500, or in agreed time) (Yes - 4, No - 1)	4	2	8
2	Initial proposal was accurate per Scope with only minor revisions required (Yes - 4, No - 1)	4	3	12
3	Proposal revisions submitted within three days (Yes - 4, No - 1)	4	2	8
4	Submittals submitted on time (90% - 4, 80% - 3, 70% - 2, 60% - 1)	3	2	6
5	Construction started on time (Yes - 4, No - 1)	4	2	8
6	Construction completed on time (Yes - 4, No - 1)	4	4	16
7	Project close out documents completed w/in 30 days of Substantial Completion (Yes - 4, No - 1)	4	2	8
8	Quality of construction (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
9	Superintendent Performance (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	4	16
10	% of Job Order using Local Subcontractors (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
11	% of Job Order using Small Local Businesses (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
12	% of Local Hire (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
13	Supplimental Job Orders dont exceed initial JO by > 5% (1% - 4, >2% - 3, >3% - 2, >4% - 1)	4	4	16
14	Demonstrated conscientious safety awareness (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
			Total Score:	170
			Maximum Possible Total Score:	172
			Performance Rating:	98.84%

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## Contractor Evaluation

## Job Order Contract

**Date:** March 22, 2019

**Contractor:** Ausonio

**Contract #:** NMC 2017-01

**Job Order Number:** JNO8-07-JC1717-01

**Job Order Title:** Vacuum Pump Repair Supplemental 1

**Project Manager:** Brian Griffin

S.No.	Description	Value(1-4)	Weight(1-4)	Total Weighted Score
1	Proposal submitted on time (1 wk < \$125,000, 2 wks > \$125 to < \$500, or in agreed time) (Yes - 4, No - 1)	4	2	8
2	Initial proposal was accurate per Scope with only minor revisions required (Yes - 4, No - 1)	4	3	12
3	Proposal revisions submitted within three days (Yes - 4, No - 1)	4	2	8
4	Submittals submitted on time (90% - 4, 80% - 3, 70% - 2, 60% - 1)	3	2	6
5	Construction started on time (Yes - 4, No - 1)	4	2	8
6	Construction completed on time (Yes - 4, No - 1)	4	4	16
7	Project close out documents completed w/in 30 days of Substantial Completion (Yes - 4, No - 1)	4	2	8
8	Quality of construction (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
9	Superintendent Performance (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	4	16
10	% of Job Order using Local Subcontractors (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
11	% of Job Order using Small Local Businesses (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
12	% of Local Hire (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
13	Supplimental Job Orders dont exceed initial JO by > 5% (1% - 4, >2% - 3, >3% - 2, >4% - 1)	4	4	16
14	Demonstrated conscientious safety awareness (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
			Total Score:	170
			Maximum Possible Total Score:	172
			Performance Rating:	98.84%

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## Contractor Evaluation

## Job Order Contract

Date: June 12, 2019

Contractor: Staples Construction Company Inc.

Contract #: NMC 2017-02

Job Order Number: JN09-11-JC1720-00

Job Order Title: Philips Monitoring Infrastructure

Project Manager: Brian Griffin

S.No.	Description	Value(1-4)	Weight(1-4)	Total Weighted Score
1	Proposal submitted on time (1 wk < \$125,000, 2 wks > \$125 to < \$500, or in agreed time) (Yes - 4, No - 1)	4	2	8
2	Initial proposal was accurate per Scope with only minor revisions required (Yes - 4, No - 1)	4	3	12
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5	Construction started on time (Yes - 4, No - 1)	4	2	8
6	Construction completed on time (Yes - 4, No - 1)	4	4	16
7	Project close out documents completed w/in 30 days of Substantial Completion (Yes - 4, No - 1)	4	2	8
8	Quality of construction (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
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## Contractor Evaluation

## Job Order Contract

Date: June 12, 2019

Contractor: Staples Construction Company Inc.

Contract #: NMC 2017-02

Job Order Number: JN09-11-JC1720-01

Job Order Title: Philips Monitoring Infrastructure Upgrade (Campus Wide Cabling) Supplemental 1

Project Manager: Brian Griffin

S.No.	Description	Value(1-4)	Weight(1-4)	Total Weighted Score
1	Proposal submitted on time (1 wk < \$125,000, 2 wks > \$125 to < \$500, or in agreed time) (Yes - 4, No - 1)	4	2	8
2	Initial proposal was accurate per Scope with only minor revisions required (Yes - 4, No - 1)	4	3	12
3	Proposal revisions submitted within three days (Yes - 4, No - 1)	4	2	8
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5	Construction started on time (Yes - 4, No - 1)	4	2	8
6	Construction completed on time (Yes - 4, No - 1)	4	4	16
7	Project close out documents completed w/in 30 days of Substantial Completion (Yes - 4, No - 1)	4	2	8
8	Quality of construction (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
9	Superintendent Performance (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	4	16
10	% of Job Order using Local Subcontractors (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
11	% of Job Order using Small Local Businesses (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
12	% of Local Hire (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
13	Supplemental Job Orders don't exceed initial JO by > 5% (1% - 4, >2% - 3, >3% - 2, >4% - 1)	4	4	16
14	Demonstrated conscientious safety awareness (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
			Total Score:	172
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## Contractor Evaluation

## Job Order Contract

Date: July 11, 2019

Contractor: Staples Construction Company Inc.

Contract #: NMC 2017-02

Job Order Number: JNO9-16-JC1723-00

Job Order Title: Wireless Access Installation Car

Project Manager: Brian Griffin

S.No.	Description	Value(1-4)	Weight(1-4)	Total Weighted Score
1	Proposal submitted on time (1 wk < \$125,000, 2 wks > \$125 to < \$500, or in agreed time) (Yes - 4, No - 1)	4	2	8
2	Initial proposal was accurate per Scope with only minor revisions required (Yes - 4, No - 1)	4	3	12
3	Proposal revisions submitted within three days (Yes - 4, No - 1)	4	2	8
4	Submittals submitted on time (90% - 4, 80% - 3, 70% - 2, 60% - 1)	4	2	8
5	Construction started on time (Yes - 4, No - 1)	4	2	8
6	Construction completed on time (Yes - 4, No - 1)	4	4	16
7	Project close out documents completed w/in 30 days of Substantial Completion (Yes - 4, No - 1)	4	2	8
8	Quality of construction (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
9	Superintendent Performance (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	4	16
10	% of Job Order using Local Subcontractors (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
11	% of Job Order using Small Local Businesses (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
12	% of Local Hire (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
13	Supplimental Job Orders dont exceed initial JO by > 5% (1% - 4, >2% - 3, >3% - 2, >4% - 1)	4	4	16
14	Demonstrated conscientious safety awareness (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
			Total Score:	172
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## Contractor Evaluation

## Job Order Contract

Date: June 10, 2019

Contractor: Staples Construction Company Inc.

Contract #: NMC 2017-02

Job Order Number: JN09-18-JC1731-00

Job Order Title: Roof Repair Bldg 860

Project Manager: Brian Griffin

S.No.	Description	Value(1-4)	Weight(1-4)	Total Weighted Score
1	Proposal submitted on time (1 wk < \$125,000, 2 wks > \$125 to < \$500, or in agreed time) (Yes - 4, No - 1)	4	2	8
2	Initial proposal was accurate per Scope with only minor revisions required (Yes - 4, No - 1)	4	3	12
3	Proposal revisions submitted within three days (Yes - 4, No - 1)	4	2	8
4	Submittals submitted on time (90% - 4, 80% - 3, 70% - 2, 60% - 1)	4	2	8
5	Construction started on time (Yes - 4, No - 1)	4	2	8
6	Construction completed on time (Yes - 4, No - 1)	4	4	16
7	Project close out documents completed w/in 30 days of Substantial Completion (Yes - 4, No - 1)	4	2	8
8	Quality of construction (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
9	Superintendent Performance (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	4	16
10	% of Job Order using Local Subcontractors (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
11	% of Job Order using Small Local Businesses (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
12	% of Local Hire (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
13	Supplimental Job Orders dont exceed initial JO by > 5% (1% - 4, >2% - 3, >3% - 2, >4% - 1)	4	4	16
14	Demonstrated conscientious safety awareness (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
			Total Score:	172
			Maximum Possible Total Score:	172
			Performance Rating:	100.00%

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**Contractor Evaluation****Job Order Contract****Date:** June 10, 2019

**Contractor:** Staples Construction Company Inc.  
**Contract #:** NMC 2017-02  
**Job Order Number:** JN09-18-JC1731-01  
**Job Order Title:** Roof Repair Bldg 860 - Supplemental 1 - Hazmat  
**Project Manager:** Brian Griffin

S.No.	Description	Value(1-4)	Weight(1-4)	Total Weighted Score
1	Proposal submitted on time (1 wk < \$125,000, 2 wks > \$125 to < \$500, or in agreed time) (Yes - 4, No - 1)	4	2	8
2	Initial proposal was accurate per Scope with only minor revisions required (Yes - 4, No - 1)	4	3	12
3	Proposal revisions submitted within three days (Yes - 4, No - 1)	4	2	8
4	Submittals submitted on time (90% - 4, 80% - 3, 70% - 2, 60% - 1)	4	2	8
5	Construction started on time (Yes - 4, No - 1)	4	2	8
6	Construction completed on time (Yes - 4, No - 1)	4	4	16
7	Project close out documents completed w/in 30 days of Substantial Completion (Yes - 4, No - 1)	4	2	8
8	Quality of construction (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
9	Superintendent Performance (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	4	16
10	% of Job Order using Local Subcontractors (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
11	% of Job Order using Small Local Businesses (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
12	% of Local Hire (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
13	Supplimental Job Orders dont exceed initial JO by > 5% (1% - 4, >2% - 3, >3% - 2, >4% - 1)	4	4	16
14	Demonstrated conscientious safety awareness (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
			<b>Total Score:</b>	<b>172</b>
			<b>Maximum Possible Total Score:</b>	<b>172</b>
			<b>Performance Rating:</b>	<b>100.00%</b>

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## Contractor Evaluation

## Job Order Contract

Date: June 28, 2019

Contractor: Staples Construction Company Inc.

Contract #: NMC 2017-02

Job Order Number: JNO9-19-JC1732-00

Job Order Title: Emergency Wireless Repair

Project Manager: Brian Griffin

S.No.	Description	Value(1-4)	Weight(1-4)	Total Weighted Score
1	Proposal submitted on time (1 wk < \$125,000, 2 wks > \$125 to < \$500, or in agreed time) (Yes - 4, No - 1)	4	2	8
2	Initial proposal was accurate per Scope with only minor revisions required (Yes - 4, No - 1)	4	3	12
3	Proposal revisions submitted within three days (Yes - 4, No - 1)	4	2	8
4	Submittals submitted on time (90% - 4, 80% - 3, 70% - 2, 60% - 1)	4	2	8
5	Construction started on time (Yes - 4, No - 1)	4	2	8
6	Construction completed on time (Yes - 4, No - 1)	4	4	16
7	Project close out documents completed w/in 30 days of Substantial Completion (Yes - 4, No - 1)	4	2	8
8	Quality of construction (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
9	Superintendent Performance (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	4	16
10	% of Job Order using Local Subcontractors (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
11	% of Job Order using Small Local Businesses (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
12	% of Local Hire (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
13	Supplimental Job Orders dont exceed initial JO by > 5% (1% - 4, >2% - 3, >3% - 2, >4% - 1)	4	4	16
14	Demonstrated conscientious safety awareness (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
			Total Score:	172
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## Contractor Evaluation

## Job Order Contract

Date: June 28, 2019

Contractor: Staples Construction Company Inc.

Contract #: NMC 2019-01, 2019-02, & 2019-

Job Order Number: JN010-03-JC1804-00

Job Order Title: Cafeteria Visitor Flooring Repair

Project Manager: Brian Griffin

S.No.	Description	Value(1-4)	Weight(1-4)	Total Weighted Score
1	Proposal submitted on time (1 wk < \$125,000, 2 wks > \$125 to < \$500, or in agreed time) (Yes - 4, No - 1)	4	2	8
2	Initial proposal was accurate per Scope with only minor revisions required (Yes - 4, No - 1)	4	3	12
3	Proposal revisions submitted within three days (Yes - 4, No - 1)	4	2	8
4	Submittals submitted on time (90% - 4, 80% - 3, 70% - 2, 60% - 1)	4	2	8
5	Construction started on time (Yes - 4, No - 1)	4	2	8
6	Construction completed on time (Yes - 4, No - 1)	4	4	16
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8	Quality of construction (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
9	Superintendent Performance (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	4	16
10	% of Job Order using Local Subcontractors (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
11	% of Job Order using Small Local Businesses (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
12	% of Local Hire (>70% - 4, >60% - 3, >50% - 2, >40% - 1)	4	4	16
13	Supplimental Job Orders dont exceed initial JO by > 5% (1% - 4, >2% - 3, >3% - 2, >4% - 1)	4	4	16
14	Demonstrated conscientious safety awareness (Excellent - 4, Good - 3, Satisfactory - 2, Poor - 1)	4	3	12
			Total Score:	172
			Maximum Possible Total Score:	172
			Performance Rating:	100.00%