



Natividad Medical Center  
1441 Constitution Blvd  
Salinas CA 93912

Select Data Only From Drop-Down When Down Arrow Displays

## JOB ORDER CONTRACT 2023-24 - CONTRACTOR EVALUATION

Date 07/08/25

Department NMC Facilities and Construction

Division

Project Manager Brian Griffin or Sam Attar

Job Order Title Phlebotomy Remodel

Job Order # JN21-11-JC2329-00

JO Amount 122,975.01

Contractor Ausonio

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<br>(1-4 )<br>Enter value<br>in this<br>column | Weight<br>(1-4)<br>This value<br>does not<br>change | Total<br>Weighted<br>Score |
|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------|----------------------------|
| 1                             | 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] YES = 4 NO = 1 | 4                                                   | 2                                                   | 8                          |
| 2                             | Initial proposal accurate per Scope; 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 were provided on time (Rating value scale: 90%=4 80%=3 70%=2 60%=1)                                                                                                | 2                                                   | 2                                                   | 4                          |
| 5                             | Construction started on time. Yes = 4 No = 1                                                                                                                                  | 2                                                   | 2                                                   | 4                          |
| 6                             | Construction completed on time. Yes = 4 No = 1                                                                                                                                | 4                                                   | 4                                                   | 16                         |
| 7                             | Proj. close-out documents done within 30 days of Substantial Completion. Yes = 4 No = 1                                                                                       | 1                                                   | 2                                                   | 2                          |
| 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                            | Percentage of Job Order work using Local Subcontractors. (70%=4 60%=3 50%=2 40%=1)                                                                                            | 4                                                   | 4                                                   | 16                         |
| 11                            | Percentage of Job Order work using Small Local Businesses.(70%=4 60%=3 50%=2 40%=1)                                                                                           | 4                                                   | 4                                                   | 16                         |
| 12                            | Percentage of Local Hire Rating value scale: 70%=4 60%=3 50%=2 40%=1                                                                                                          | 4                                                   | 4                                                   | 16                         |
| 13                            | Supplementals do not exceed Initial JO by more than 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                                                   | 4                                                   | 16                         |
| Total Score:                  |                                                                                                                                                                               |                                                     |                                                     | 162                        |
| Maximum Possible Total Score: |                                                                                                                                                                               |                                                     |                                                     | 172                        |
| Performance Rating:           |                                                                                                                                                                               |                                                     |                                                     | 94%                        |
| Evaluator's Signature         | Sam Attar                                                                                                                                                                     | Date                                                | July 8, 2025                                        |                            |



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## JOB ORDER CONTRACT 2023-24 - CONTRACTOR EVALUATION

Date 08/11/25

Department NMC Facilities and Construction

Project Manager Brian Griffin or Sam Attar

Job Order Title Cafeteria Residency and Elevator Flooring

Job Order # JN20-16-JC2332-00, 01, 02, 03

JO Amount Base \$117,159.6 , Supp 1 \$5016.62, Supp 2 \$21805.36, Supp 3 \$(-1364.07)

Contractor Staples

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)<br>Enter value in this column | Weight (1-4)<br>This value does not change | Total Weighted Score | Gordian Notes To PM                                      |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------|----------------------|----------------------------------------------------------|
| 1    | 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] YES = 4 NO = 1 | 4                                         | 2                                          | 8                    | DUE: 8/13<br>SUBMITTED: :8/202                           |
| 2    | Initial proposal accurate per Scope; only minor revisions required . Yes = 4 No = 1                                                                                          | 4                                         | 3                                          | 12                   | Yes                                                      |
| 3    | Proposal revisions submitted within three days. Yes = 4 No = 1                                                                                                               | 4                                         | 2                                          | 8                    | REJECTED: 8/20<br>SUBMITTED: :8/21                       |
| 4    | Submittals were provided on time (Rating value scale: 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                                                                                                                               | 1                                         | 4                                          | 4                    |                                                          |
| 7    | Proj. close-out documents done within 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   | Percentage of Job Order work using Local Subcontractors. (70%=4 60%=3 50%=2 40%=1)                                                                                           | 4                                         | 4                                          | 16                   |                                                          |
| 11   | Percentage of Job Order work using Small Local Businesses.(70%=4 60%=3 50%=2 40%=1)                                                                                          | 4                                         | 4                                          | 16                   |                                                          |
| 12   | Percentage of Local Hire Rating value scale: 70%=4 60%=3 50%=2 40%=1                                                                                                         | 4                                         | 4                                          | 16                   |                                                          |
| 13   | Supplementals do not exceed Initial JO by more than 5%. ( 1%=4 2%=3 3%=2 4%=1)                                                                                               | 1                                         | 4                                          | 4                    | Supp 1 \$5016.62, Supp 2 \$21805.36, Supp 3 \$(-1364.07) |
| 14   | Demonstrated conscientious safety awareness. Excellent=4 Good=3 Satisfactory=2 Poor=1                                                                                        | 4                                         | 3                                          | 12                   |                                                          |

Total Score: 148

Maximum Possible Total Score: 172

Performance Rating: 86%

Evaluator's Signature

Sam (Ehsan) Attar

Date

August 11, 2025



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1441 Constitution Blvd  
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## JOB ORDER CONTRACT 2023-24 - CONTRACTOR EVALUATION

Date 08/11/25

Department NMC Facilities and Construction

Division

Project Manager Brian Griffin or Sam Attar

Job Order Title Cafeteria Residency and Elevator Flooring

Job Order # JN20-16-JC2332-00, 01, 02, 03

JO Amount Base \$117159.6 , Supp 1 \$5016.62, Supp 2 \$21805.36, Supp 3 \$(-1364.07)

Contractor Staples

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<br>(1-4)<br>Enter value<br>in this<br>column | Weight<br>(1-4)<br>This value<br>does not<br>change | Total<br>Weighted<br>Score | Gordian Notes To PM                |
|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------|----------------------------|------------------------------------|
| 1                             | 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] YES = 4 NO =1 | 4                                                  | 2                                                   | 8                          | DUE: 8/13<br>SUBMITTED: :8/202     |
| 2                             | Initial proposal accurate per Scope; only minor revisions required . Yes = 4 No = 1                                                                                         | 4                                                  | 3                                                   | 12                         | Yes                                |
| 3                             | Proposal revisions submitted within three days. Yes = 4 No = 1                                                                                                              | 4                                                  | 2                                                   | 8                          | REJECTED: 8/20<br>SUBMITTED: :8/21 |
| 4                             | Submittals were provided on time (Rating value scale: 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                                                                                                                              | 1                                                  | 4                                                   | 4                          |                                    |
| 7                             | Proj. close-out documents done within 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                            | Percentage of Job Order work using Local Subcontractors. (70%=4 60%=3 50%=2 40%=1)                                                                                          | 4                                                  | 4                                                   | 16                         |                                    |
| 11                            | Percentage of Job Order work using Small Local Businesses.(70%=4 60%=3 50%=2 40%=1)                                                                                         | 4                                                  | 4                                                   | 16                         |                                    |
| 12                            | Percentage of Local Hire Rating value scale: 70%=4 60%=3 50%=2 40%=1                                                                                                        | 4                                                  | 4                                                   | 16                         |                                    |
| 13                            | Supplementals do not exceed Initial JO by more than 5%. ( 1%=4 2%=3 3%=2 4%=1)                                                                                              | 1                                                  | 4                                                   | 4                          | Supp 1 \$5016.62, Supp 2           |
| 14                            | Demonstrated conscientious safety awareness. Excellent=4 Good=3 Satisfactory=2 Poor=1                                                                                       | 4                                                  | 3                                                   | 12                         |                                    |
| Total Score:                  |                                                                                                                                                                             |                                                    |                                                     | 148                        |                                    |
| Maximum Possible Total Score: |                                                                                                                                                                             |                                                    |                                                     | 172                        |                                    |
| Performance Rating:           |                                                                                                                                                                             |                                                    |                                                     | 86%                        |                                    |
| Evaluator's Signature         | Sam (Ehsan) Attar                                                                                                                                                           | Date                                               | August 11, 2025                                     |                            |                                    |



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## JOB ORDER CONTRACT 2023 - CONTRACTOR EVALUATION

Date **03/13/26**

Department **NMC Facilities and Construction**

Division

Project Manager **Brian Griffin or Sam Attar**

Job Order Title **JC2310 - ICU Nurse Station Refresh**

Job Order # **JN21-06-JC2310-00, 01, 02, 03, 04**

JO Amount **Base \$460,618.02 / Supp 1-\$35,149.17 / Supp 2-15,196.39 / supp 3-\$5,668.05 / Supp 4-\$1,111.63**

Contractor **Ausonio**

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<br>(1-4 )<br>Enter value<br>in this<br>column | Weight<br>(1-4)<br>This value<br>does not<br>change | Total<br>Weighted<br>Score |
|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------|----------------------------|
| 1                             | 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] YES = 4 NO =1 | 4                                                   | 2                                                   | 8                          |
| 2                             | Initial proposal accurate per Scope; 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 were provided on time (Rating value scale: 90%=4 80%=3 70%=2 60%=1)                                                                                               | 4                                                   | 2                                                   | 8                          |
| 5                             | Construction started on time. Yes = 4 No = 1                                                                                                                                 | 2                                                   | 2                                                   | 4                          |
| 6                             | Construction completed on time. Yes = 4 No = 1                                                                                                                               | 3                                                   | 4                                                   | 12                         |
| 7                             | Proj. close-out documents done within 30 days of Substantial Completion. Yes = 4 No = 1                                                                                      | 2                                                   | 2                                                   | 4                          |
| 8                             | Quality of construction. Excellent=4 Good=3 Satisfactory=2 Poor=1                                                                                                            | 3                                                   | 3                                                   | 9                          |
| 9                             | Superintendent Performance. Excellent=4 Good=3 Satisfactory=2 Poor=1                                                                                                         | 3                                                   | 4                                                   | 12                         |
| 10                            | Percentage of Job Order work using Local Subcontractors. (70%=4 60%=3 50%=2 40%=1)                                                                                           | 4                                                   | 4                                                   | 16                         |
| 11                            | Percentage of Job Order work using Small Local Businesses.(70%=4 60%=3 50%=2 40%=1)                                                                                          | 4                                                   | 4                                                   | 16                         |
| 12                            | Percentage of Local Hire Rating value scale: 70%=4 60%=3 50%=2 40%=1                                                                                                         | 4                                                   | 4                                                   | 16                         |
| 13                            | Supplementals do not exceed Initial JO by more than 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:                  |                                                                                                                                                                              |                                                     |                                                     | 153                        |
| Maximum Possible Total Score: |                                                                                                                                                                              |                                                     |                                                     | 172                        |
| Performance Rating:           |                                                                                                                                                                              |                                                     |                                                     | 89%                        |

Evaluator's Signature

*Sam (Ehsan) Attar*

Date

March 13, 2026



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## JOB ORDER CONTRACT 2025 - CONTRACTOR EVALUATION

Date **03/13/26**

Department **NMC Facilities and Construction**

Division

Project Manager **Brian Griffin or Sam Attar**

Job Order Title **Emergency Water Damage Remediation Rm. 253**

Job Order # **JN24-01-JC2506-00**

JO Amount **Base\$4,140.11**

Contractor **Staples**

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<br>(1-4 )<br>Enter value<br>in this<br>column | Weight<br>(1-4)<br>This value<br>does not<br>change | Total<br>Weighted<br>Score |
|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------|----------------------------|
| 1                             | 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] YES = 4 NO =1 | 4                                                   | 2                                                   | 8                          |
| 2                             | Initial proposal accurate per Scope; 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 were provided on time (Rating value scale: 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                             | Proj. close-out documents done within 30 days of Substantial Completion. Yes = 4 No = 1                                                                                     | 1                                                   | 2                                                   | 2                          |
| 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                            | Percentage of Job Order work using Local Subcontractors. (70%=4 60%=3 50%=2 40%=1)                                                                                          | 4                                                   | 4                                                   | 16                         |
| 11                            | Percentage of Job Order work using Small Local Businesses.(70%=4 60%=3 50%=2 40%=1)                                                                                         | 4                                                   | 4                                                   | 16                         |
| 12                            | Percentage of Local Hire Rating value scale: 70%=4 60%=3 50%=2 40%=1                                                                                                        | 4                                                   | 4                                                   | 16                         |
| 13                            | Supplementals do not exceed Initial JO by more than 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:                  |                                                                                                                                                                             |                                                     |                                                     | 166                        |
| Maximum Possible Total Score: |                                                                                                                                                                             |                                                     |                                                     | 172                        |
| Performance Rating:           |                                                                                                                                                                             |                                                     |                                                     | 97%                        |

Evaluator's Signature

*Sam (Ehsan) Attar*

Date

March 13, 2026



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## JOB ORDER CONTRACT 2024 - CONTRACTOR EVALUATION

Date **03/13/26**

Department **NMC Facilities and Construction**

Division

Project Manager **Brian Griffin or Sam Attar**

Job Order Title **Emergency Water Heater Replacement, Bldg.151**

Job Order # **JN22-08-JC2412-00**

JO Amount **Base\$20,014.43**

Contractor **Newton**

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<br>(1-4 )<br>Enter value<br>in this<br>column | Weight<br>(1-4)<br>This value<br>does not<br>change | Total<br>Weighted<br>Score |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------|----------------------------|
| 1    | 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] YES = 4 NO =1 | 4                                                   | 2                                                   | 8                          |
| 2    | Initial proposal accurate per Scope; 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 were provided on time ( <u>Rating value scale</u> : 90%=4 80%=3 70%=2 60%=1)                                                                                     | 4                                                   | 2                                                   | 8                          |
| 5    | Construction started on time. Yes = 4 No = 1                                                                                                                                | 3                                                   | 2                                                   | 6                          |
| 6    | Construction completed on time. Yes = 4 No = 1                                                                                                                              | 3                                                   | 4                                                   | 12                         |
| 7    | Proj. close-out documents done within 30 days of Substantial Completion. Yes = 4 No = 1                                                                                     | 2                                                   | 2                                                   | 4                          |
| 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                                                                                                        | 3                                                   | 4                                                   | 12                         |
| 10   | Percentage of Job Order work using Local Subcontractors. (70%=4 60%=3 50%=2 40%=1)                                                                                          | 4                                                   | 4                                                   | 16                         |
| 11   | Percentage of Job Order work using Small Local Businesses.(70%=4 60%=3 50%=2 40%=1)                                                                                         | 4                                                   | 4                                                   | 16                         |
| 12   | Percentage of Local Hire Rating value scale: 70%=4 60%=3 50%=2 40%=1                                                                                                        | 4                                                   | 4                                                   | 16                         |
| 13   | Supplementals do not exceed Initial JO by more than 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: 158

Maximum Possible Total Score: 172

Performance Rating: 92%

Evaluator's Signature

*Sam (Ehsan) Attar*

Date

March 13, 2026



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## JOB ORDER CONTRACT 2025 - CONTRACTOR EVALUATION

Date **03/13/26**

Department **NMC Facilities and Construction**

Division

Project Manager **Brian Griffin or Sam Attar**

Job Order Title **Emergency water damage remediation Rm 250**

Job Order # **JN25-07-JC2512-00**

JO Amount **Base no reconciling proposal submitted as of 3/12/26**

Contractor **Newton**

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<br>(1-4 )<br>Enter value<br>in this<br>column | Weight<br>(1-4)<br>This value<br>does not<br>change | Total<br>Weighted<br>Score |
|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------|----------------------------|
| 1                             | 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] YES = 4 NO =1 | 4                                                   | 2                                                   | 8                          |
| 2                             | Initial proposal accurate per Scope; 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 were provided on time ( <u>Rating value scale</u> : 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                             | Proj. close-out documents done within 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                                                                                                        | 2                                                   | 4                                                   | 8                          |
| 10                            | Percentage of Job Order work using Local Subcontractors. (70%=4 60%=3 50%=2 40%=1)                                                                                          | 4                                                   | 4                                                   | 16                         |
| 11                            | Percentage of Job Order work using Small Local Businesses.(70%=4 60%=3 50%=2 40%=1)                                                                                         | 4                                                   | 4                                                   | 16                         |
| 12                            | Percentage of Local Hire Rating value scale: 70%=4 60%=3 50%=2 40%=1                                                                                                        | 4                                                   | 4                                                   | 16                         |
| 13                            | Supplementals do not exceed Initial JO by more than 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:                  |                                                                                                                                                                             |                                                     |                                                     | 164                        |
| Maximum Possible Total Score: |                                                                                                                                                                             |                                                     |                                                     | 172                        |
| Performance Rating:           |                                                                                                                                                                             |                                                     |                                                     | 95%                        |

Evaluator's Signature

*Sam (Ehsan) Attar*

Date

March 13, 2026



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## JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date **06/12/26**

Department **NMC Facilities and Construction**

Division

Project Manager **Brian Griffin or Sam Attar**

Job Order Title **Emergency Water Heater Replacement, Bldg 940**

Job Order # **JN25-08-JC2516-00**

JO Amount **\$13,563.10**

Contractor **Newton Construction and Management, Inc.**

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

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

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

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

| Type | Evaluation Category                                                                                                                                                         | Value<br>(1-4)<br>Enter value<br>in this<br>column | Weight<br>(1-4)<br>This value<br>does not<br>change | Total<br>Weighted<br>Score | Gordian Notes To PM                |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------|----------------------------|------------------------------------|
| 1    | 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] YES = 4 NO =1 | 4                                                  | 2                                                   | 8                          | DUE: 4/28/26<br>SUBMITTED: 4/17/26 |
| 2    | Initial proposal accurate per Scope; only minor revisions required . Yes = 4 No = 1                                                                                         | 4                                                  | 3                                                   | 12                         | Yes                                |
| 3    | Proposal revisions submitted within three days. Yes = 4 No = 1                                                                                                              | 4                                                  | 2                                                   | 8                          | Yes                                |
| 4    | Submittals were provided on time ( <u>Rating value scale</u> : 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    | Proj. close-out documents done within 30 days of Substantial Completion. Yes = 4 No = 1                                                                                     | 1                                                  | 2                                                   | 2                          |                                    |
| 8    | Quality of construction. Excellent=4 Good=3 Satisfactory=2 Poor=1                                                                                                           | 1                                                  | 3                                                   | 3                          |                                    |
| 9    | Superintendent Performance. Excellent=4 Good=3 Satisfactory=2 Poor=1                                                                                                        | 2                                                  | 4                                                   | 8                          |                                    |
| 10   | Percentage of Job Order work using Local Subcontractors. (70%=4 60%=3 50%=2 40%=1)                                                                                          | 4                                                  | 4                                                   | 16                         |                                    |
| 11   | Percentage of Job Order work using Small Local Businesses.(70%=4 60%=3 50%=2 40%=1)                                                                                         | 4                                                  | 4                                                   | 16                         |                                    |
| 12   | Percentage of Local Hire Rating value scale: 70%=4 60%=3 50%=2 40%=1                                                                                                        | 4                                                  | 4                                                   | 16                         |                                    |
| 13   | Supplementals do not exceed Initial JO by more than 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                                                                                       | 2                                                  | 3                                                   | 6                          |                                    |

Total Score: 143

Maximum Possible Total Score: 172

Performance Rating: 83%

Evaluator's Signature

*Sam Attar*

Date June 15, 2026



Natividad Medical Center  
1441 Constitution Blvd  
Salinas CA 93912

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## JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date **06/12/26**

Department **NMC Facilities and Construction**

Division

Project Manager **Brian Griffin or Sam Attar**

Job Order Title **JC2413 - Emergency ED breakroom flooring and paint**

Job Order # **JN22-09-JC2413-00**

JO Amount **\$18,324.68**

Contractor **Newton Construction and Management, Inc.**

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

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

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

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

| Type | Evaluation Category                                                                                                                                                         | Value<br>(1-4)<br>Enter value<br>in this<br>column | Weight<br>(1-4)<br>This value<br>does not<br>change | Total<br>Weighted<br>Score | Gordian Notes To PM                   |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------|----------------------------|---------------------------------------|
| 1    | 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] YES = 4 NO =1 | 4                                                  | 2                                                   | 8                          | DUE: 4/22/26<br>SUBMITTED: 4/22/26    |
| 2    | Initial proposal accurate per Scope; only minor revisions required . Yes = 4 No = 1                                                                                         | 4                                                  | 3                                                   | 12                         | Yes                                   |
| 3    | Proposal revisions submitted within three days. Yes = 4 No = 1                                                                                                              | 4                                                  | 2                                                   | 8                          | REJECTED: 6/9/26<br>SUBMITTED: 6/9/26 |
| 4    | Submittals were provided on time ( <u>Rating value scale</u> : 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                                                                                                                              | 2                                                  | 4                                                   | 8                          |                                       |
| 7    | Proj. close-out documents done within 30 days of Substantial Completion. Yes = 4 No = 1                                                                                     | 1                                                  | 2                                                   | 2                          |                                       |
| 8    | Quality of construction. Excellent=4 Good=3 Satisfactory=2 Poor=1                                                                                                           | 3                                                  | 3                                                   | 9                          |                                       |
| 9    | Superintendent Performance. Excellent=4 Good=3 Satisfactory=2 Poor=1                                                                                                        | 2                                                  | 4                                                   | 8                          |                                       |
| 10   | Percentage of Job Order work using Local Subcontractors. (70%=4 60%=3 50%=2 40%=1)                                                                                          | 4                                                  | 4                                                   | 16                         |                                       |
| 11   | Percentage of Job Order work using Small Local Businesses.(70%=4 60%=3 50%=2 40%=1)                                                                                         | 4                                                  | 4                                                   | 16                         |                                       |
| 12   | Percentage of Local Hire Rating value scale: 70%=4 60%=3 50%=2 40%=1                                                                                                        | 4                                                  | 4                                                   | 16                         |                                       |
| 13   | Supplementals do not exceed Initial JO by more than 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: 147

Maximum Possible Total Score: 172

Performance Rating: 85%

Evaluator's Signature

*Sam Attar*

Date

June 15, 2026



Natividad Medical Center  
1441 Constitution Blvd  
Salinas CA 93912

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## JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date **06/12/26**

Department **NMC Facilities and Construction**

Division

Project Manager **Brian Griffin or Sam Attar**

Job Order Title **Emergency Water Leak Remediation Bldg. 880 - Roof Repl**

Job Order # **JN25-06-JC2511-00**

JO Amount **\$207,262.40**

Contractor **Newton Construction and Management, Inc.**

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

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

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

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

| Type | Evaluation Category                                                                                                                                                         | Value<br>(1-4)<br>Enter value<br>in this<br>column | Weight<br>(1-4)<br>This value<br>does not<br>change | Total<br>Weighted<br>Score | Gordian Notes To PM                     |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-----------------------------------------------------|----------------------------|-----------------------------------------|
| 1    | 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] YES = 4 NO =1 | 4                                                  | 2                                                   | 8                          | DUE: 1/15/26<br>SUBMITTED: 1/15/26      |
| 2    | Initial proposal accurate per Scope; only minor revisions required . Yes = 4 No = 1                                                                                         | 4                                                  | 3                                                   | 12                         | Yes                                     |
| 3    | Proposal revisions submitted within three days. Yes = 4 No = 1                                                                                                              | 4                                                  | 2                                                   | 8                          | REJECTED: 1/16/26<br>SUBMITTED: 4/21/26 |
| 4    | Submittals were provided on time ( <u>Rating value scale</u> : 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    | Proj. close-out documents done within 30 days of Substantial Completion. Yes = 4 No = 1                                                                                     | 1                                                  | 2                                                   | 2                          |                                         |
| 8    | Quality of construction. Excellent=4 Good=3 Satisfactory=2 Poor=1                                                                                                           | 3                                                  | 3                                                   | 9                          |                                         |
| 9    | Superintendent Performance. Excellent=4 Good=3 Satisfactory=2 Poor=1                                                                                                        | 2                                                  | 4                                                   | 8                          |                                         |
| 10   | Percentage of Job Order work using Local Subcontractors. (70%=4 60%=3 50%=2 40%=1)                                                                                          | 4                                                  | 4                                                   | 16                         |                                         |
| 11   | Percentage of Job Order work using Small Local Businesses.(70%=4 60%=3 50%=2 40%=1)                                                                                         | 4                                                  | 4                                                   | 16                         |                                         |
| 12   | Percentage of Local Hire Rating value scale: 70%=4 60%=3 50%=2 40%=1                                                                                                        | 4                                                  | 4                                                   | 16                         |                                         |
| 13   | Supplementals do not exceed Initial JO by more than 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: 155

Maximum Possible Total Score: 172

Performance Rating: 90%

Evaluator's Signature

*Sam Attar*

Date June 15, 2026



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## JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date **06/12/26**

Department **NMC Facilities and Construction**

Division

Project Manager **Brian Griffin or Sam Attar**

Job Order Title **Emergency PIV Replacement Bldg 600**

Job Order # **JN24-04-JC2509-00**

JO Amount **\$17,958.16**

Contractor **Staples Construction Company**

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

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

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

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

| Type | Evaluation Category                                                                                                                                                         | Value<br>(1-4 )<br>Enter value<br>in this<br>column | Weight<br>(1-4)<br>This value<br>does not<br>change | Total<br>Weighted<br>Score | Gordian Notes To PM                     |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------|----------------------------|-----------------------------------------|
| 1    | 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] YES = 4 NO =1 | 4                                                   | 2                                                   | 8                          | DUE: 3/11/26<br>SUBMITTED: 3/11/26      |
| 2    | Initial proposal accurate per Scope; only minor revisions required . Yes = 4 No = 1                                                                                         | 4                                                   | 3                                                   | 12                         | Yes                                     |
| 3    | Proposal revisions submitted within three days. Yes = 4 No = 1                                                                                                              | 4                                                   | 2                                                   | 8                          | REJECTED: 3/18/26<br>SUBMITTED: 3/18/26 |
| 4    | Submittals were provided on time ( <u>Rating value scale</u> : 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    | Proj. close-out documents done within 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   | Percentage of Job Order work using Local Subcontractors. (70%=4 60%=3 50%=2 40%=1)                                                                                          | 4                                                   | 4                                                   | 16                         |                                         |
| 11   | Percentage of Job Order work using Small Local Businesses.(70%=4 60%=3 50%=2 40%=1)                                                                                         | 4                                                   | 4                                                   | 16                         |                                         |
| 12   | Percentage of Local Hire Rating value scale: 70%=4 60%=3 50%=2 40%=1                                                                                                        | 4                                                   | 4                                                   | 16                         |                                         |
| 13   | Supplementals do not exceed Initial JO by more than 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%

Evaluator's Signature Sam (Ehsan) Attar

Date 8/11/2025



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Salinas CA 93912

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## JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 06/16/26

Department NMC Facilities and Construction

Division

Project Manager Brian Griffin or Sam Attar

Job Order Title MHU - Floor replacement, Bldg 940.

Job Order # JN23-02-JC2405-00

JO Amount Base \$42,843.25, Supp 1 \$5,831.65

Contractor Angeles Contractor 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<br>(1-4 )<br>Enter value<br>in this<br>column | Weight<br>(1-4)<br>This value<br>does not<br>change | Total<br>Weighted<br>Score | Gordian Notes To PM                     |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------|----------------------------|-----------------------------------------|
| 1    | 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] YES = 4 NO =1 | 2                                                   | 2                                                   | 4                          | DUE: 2/27/25<br>SUBMITTED: 3/7/25       |
| 2    | Initial proposal accurate per Scope; only minor revisions required . Yes = 4 No = 1                                                                                          | 3                                                   | 3                                                   | 9                          | Larger revisions required               |
| 3    | Proposal revisions submitted within three days. Yes = 4 No = 1                                                                                                               | 1                                                   | 2                                                   | 2                          | REJECTED: 3/22/25<br>SUBMITTED: 4/30/25 |
| 4    | Submittals were provided on time (Rating value scale: 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    | Proj. close-out documents done within 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                                                                                                         | 3                                                   | 4                                                   | 12                         |                                         |
| 10   | Percentage of Job Order work using Local Subcontractors. (70%=4 60%=3 50%=2 40%=1)                                                                                           | 4                                                   | 4                                                   | 16                         |                                         |
| 11   | Percentage of Job Order work using Small Local Businesses.(70%=4 60%=3 50%=2 40%=1)                                                                                          | 4                                                   | 4                                                   | 16                         |                                         |
| 12   | Percentage of Local Hire Rating value scale: 70%=4 60%=3 50%=2 40%=1                                                                                                         | 4                                                   | 4                                                   | 16                         |                                         |
| 13   | Supplementals do not exceed Initial JO by more than 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: 155

Maximum Possible Total Score: 172

Performance Rating: 90%

Evaluator's Signature

*Sam Attar*

Date June 16, 2026



Natividad Medical Center  
1441 Constitution Blvd  
Salinas CA 93912

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## JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date **06/16/26**

Department **NMC Facilities and Construction**

Division

Project Manager **Brian Griffin or Sam Attar**

Job Order Title **Electrical Installation & Interior Wall Restoration, Bldg. 400**

Job Order # **JN25-01-JC2501-00**

JO Amount **Base \$29,742.96**

Contractor **Newton Construction and Management, Inc.**

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

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

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

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

| Type | Evaluation Category                                                                                                                                                         | Value<br>(1-4 )<br>Enter value<br>in this<br>column | Weight<br>(1-4)<br>This value<br>does not<br>change | Total<br>Weighted<br>Score |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------|----------------------------|
| 1    | 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] YES = 4 NO =1 | 2                                                   | 2                                                   | 4                          |
| 2    | Initial proposal accurate per Scope; 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 were provided on time (Rating value scale: 90%=4 80%=3 70%=2 60%=1)                                                                                              | 2                                                   | 2                                                   | 4                          |
| 5    | Construction started on time. Yes = 4 No = 1                                                                                                                                | 4                                                   | 2                                                   | 8                          |
| 6    | Construction completed on time. Yes = 4 No = 1                                                                                                                              | 2                                                   | 4                                                   | 8                          |
| 7    | Proj. close-out documents done within 30 days of Substantial Completion. Yes = 4 No = 1                                                                                     | 2                                                   | 2                                                   | 4                          |
| 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                                                                                                        | 3                                                   | 4                                                   | 12                         |
| 10   | Percentage of Job Order work using Local Subcontractors. (70%=4 60%=3 50%=2 40%=1)                                                                                          | 4                                                   | 4                                                   | 16                         |
| 11   | Percentage of Job Order work using Small Local Businesses.(70%=4 60%=3 50%=2 40%=1)                                                                                         | 4                                                   | 4                                                   | 16                         |
| 12   | Percentage of Local Hire Rating value scale: 70%=4 60%=3 50%=2 40%=1                                                                                                        | 4                                                   | 4                                                   | 16                         |
| 13   | Supplementals do not exceed Initial JO by more than 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: **148**

Maximum Possible Total Score: **172**

Performance Rating: **86%**

Evaluator's Signature

*Sam Attar*

Date

June 16, 2026



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1441 Constitution Blvd  
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Select Data Only From Drop-Down When Down Arrow Displays

## JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date **06/16/26**

Department **NMC Facilities and Construction**

Division

Project Manager **Brian Griffin or Sam Attar**

Job Order Title **Carpet Replacement at Lobbies (Bldg. 500, 1st Floor & Bldg. 300, 2nd Floor)**

Job Order # **JN24-03-JC2507-00**

JO Amount **Base \$17,123.25**

Contractor **Staples Construction Company**

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

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

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

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

| Type | Evaluation Category                                                                                                                                                         | Value<br>(1-4 )<br>Enter value<br>in this<br>column | Weight<br>(1-4)<br>This value<br>does not<br>change | Total<br>Weighted<br>Score |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-----------------------------------------------------|----------------------------|
| 1    | 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] YES = 4 NO =1 | 4                                                   | 2                                                   | 8                          |
| 2    | Initial proposal accurate per Scope; 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 were provided on time (Rating value scale: 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    | Proj. close-out documents done within 30 days of Substantial Completion. Yes = 4 No = 1                                                                                     | 1                                                   | 2                                                   | 2                          |
| 8    | Quality of construction. Excellent=4 Good=3 Satisfactory=2 Poor=1                                                                                                           | 3                                                   | 3                                                   | 9                          |
| 9    | Superintendent Performance. Excellent=4 Good=3 Satisfactory=2 Poor=1                                                                                                        | 3                                                   | 4                                                   | 12                         |
| 10   | Percentage of Job Order work using Local Subcontractors. (70%=4 60%=3 50%=2 40%=1)                                                                                          | 4                                                   | 4                                                   | 16                         |
| 11   | Percentage of Job Order work using Small Local Businesses.(70%=4 60%=3 50%=2 40%=1)                                                                                         | 4                                                   | 4                                                   | 16                         |
| 12   | Percentage of Local Hire Rating value scale: 70%=4 60%=3 50%=2 40%=1                                                                                                        | 4                                                   | 4                                                   | 16                         |
| 13   | Supplementals do not exceed Initial JO by more than 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: 159

Maximum Possible Total Score: 172

Performance Rating: 92%

Evaluator's Signature

*Sam Attar*

Date

June 16, 2026



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## JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date: 07/07/26  
Department: NMC Facilities and Construction  
Project Manager: Brian Griffin or Sam Attar  
Job Order Title: Chiller 1 Rebuild-Central Plant  
Job Order #: JN21-05-JC2309-00,01,02,03,04,05  
JO Amount: **Base \$296,383.98 / Supp 1 \$ \$29,189.40/Supp 2 \$21,505.58 / Supp 3\$225,159.80/ Supp 4 \$3,525.59 / Supp 5 \$5,891.45**  
Contractor: Ausonio Inc.

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

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

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

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

| Type | Evaluation Category                                                                                                                                                          | Value (1-4)<br>Enter value in this column | Weight (1-4)<br>This value does not change | Total Weighted Score | Gordian Notes To PM                                                                                                                       |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| 1    | 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] YES = 4 NO = 1 | 4                                         | 2                                          | 8                    | RFP due 10/12/23 , Submitted 10/12/23                                                                                                     |
| 2    | Initial proposal accurate per Scope; only minor revisions required . Yes = 4 No = 1                                                                                          | 4                                         | 3                                          | 12                   | Two revisions                                                                                                                             |
| 3    | Proposal revisions submitted within three days. Yes = 4 No = 1                                                                                                               | 1                                         | 2                                          | 2                    | 1/30/2023 initial, revised 2/7/23                                                                                                         |
| 4    | Submittals were provided on time (Rating value scale: 90%=4 80%=3 70%=2 60%=1)                                                                                               | 3                                         | 2                                          | 6                    |                                                                                                                                           |
| 5    | Construction started on time. Yes = 4 No = 1                                                                                                                                 | 1                                         | 2                                          | 2                    |                                                                                                                                           |
| 6    | Construction completed on time. Yes = 4 No = 1                                                                                                                               | 1                                         | 4                                          | 4                    |                                                                                                                                           |
| 7    | Proj. close-out documents done within 30 days of Substantial Completion. Yes = 4 No = 1                                                                                      | 4                                         | 2                                          | 8                    |                                                                                                                                           |
| 8    | Quality of construction. Excellent=4 Good=3 Satisfactory=2 Poor=1                                                                                                            | 3                                         | 3                                          | 9                    |                                                                                                                                           |
| 9    | Superintendent Performance. Excellent=4 Good=3 Satisfactory=2 Poor=1                                                                                                         | 4                                         | 4                                          | 16                   |                                                                                                                                           |
| 10   | Percentage of Job Order work using Local Subcontractors. (70%=4 60%=3 50%=2 40%=1)                                                                                           | 4                                         | 4                                          | 16                   |                                                                                                                                           |
| 11   | Percentage of Job Order work using Small Local Businesses.(70%=4 60%=3 50%=2 40%=1)                                                                                          | 4                                         | 4                                          | 16                   |                                                                                                                                           |
| 12   | Percentage of Local Hire Rating value scale: 70%=4 60%=3 50%=2 40%=1                                                                                                         | 4                                         | 4                                          | 16                   |                                                                                                                                           |
| 13   | Supplementals do not exceed Initial JO by more than 5%. ( 1%=4 2%=3 3%=2 4%=1)                                                                                               | 1                                         | 4                                          | 4                    | Base \$ \$296,383.98<br>Supp 1 \$ \$29,189.40/<br>Supp 2 \$21,505.58 /<br>Supp 3\$225,159.80/<br>Supp 4 \$3,525.59 /<br>Supp 5 \$5,891.45 |
| 14   | Demonstrated conscientious safety awareness. Excellent=4 Good=3 Satisfactory=2 Poor=1                                                                                        | 3                                         | 3                                          | 9                    |                                                                                                                                           |

Total Score: 128  
Maximum Possible Total Score: 172  
Performance Rating: 74%

Evaluator's Signature

*Sam Attar*

Date July 7, 2026



Natividad Medical Center  
1441 Constitution Blvd  
Salinas CA 93912

Select Data Only From Drop-Down When Down Arrow Displays

## JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date: 07/07/26  
Department: NMC Facilities and Construction  
Project Manager: Brian Griffin or Sam Attar  
Job Order Title: Morgue Lift Bldg 580 2nd Floor (investigation and inventory of the current morgue lift mechanism/system)  
Job Order #: JN19-01-JC2202-00  
JO Amount: Base \$2,882.52  
Contractor: Newton Construction and Management, Inc.

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

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

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

| Type | Evaluation Category                                                                                                                                                         |  |                                          | Value<br>(1-4)<br>Enter value<br>in this<br>column | Weight<br>(1-4)<br>This value<br>does not<br>change | Total<br>Weighted<br>Score | Gordian Notes To PM                  |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------|----------------------------------------------------|-----------------------------------------------------|----------------------------|--------------------------------------|
| 1    | 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] YES = 4 NO =1 |  |                                          | 4                                                  | 2                                                   | 8                          |                                      |
| 2    | Initial proposal accurate per Scope; 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                          | 1/30/2023 initial,<br>revised 2/7/23 |
| 4    | Submittals were provided on time (Rating value scale: 90%=4 80%=3 70%=2 60%=1)                                                                                              |  |                                          | 4                                                  | 2                                                   | 8                          | No Submittals                        |
| 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    | Proj. close-out documents done within 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   | Percentage of Job Order work using Local Subcontractors. (70%=4 60%=3 50%=2 40%=1)                                                                                          |  |                                          | 4                                                  | 4                                                   | 16                         |                                      |
| 11   | Percentage of Job Order work using Small Local Businesses.(70%=4 60%=3 50%=2 40%=1)                                                                                         |  |                                          | 4                                                  | 4                                                   | 16                         |                                      |
| 12   | Percentage of Local Hire Rating value scale: 70%=4 60%=3 50%=2 40%=1                                                                                                        |  |                                          | 4                                                  | 4                                                   | 16                         |                                      |
| 13   | Supplementals do not exceed Initial JO by more than 5%. ( 1%=4 2%=3 3%=2 4%=1)                                                                                              |  |                                          | 4                                                  | 4                                                   | 16                         | Supp 1 cancelled<br>\$54,432.69      |
| 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%

Evaluator's Signature

*Sam Attar*

Date July 7, 2026



Natividad Medical Center  
1441 Constitution Blvd  
Salinas CA 93912

Select Data Only From Drop-Down When Down Arrow Displays

## JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date 07/07/26  
Department NMC Facilities and Construction  
Project Manager Brian Griffin or Sam Attar  
Job Order Title ED Trauma Door Frame Removal  
Job Order # JN21-04-JC2307-00,01  
JO Amount Base \$51,819.29 , Supplemental 1 \$21,954.83  
Contractor Ausonio Inc.

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

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

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

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

| Type | Evaluation Category                                                                                                                                                         |  |                                          | Value<br>(1-4 )<br>Enter value<br>in this<br>column | Weight<br>(1-4)<br>This value<br>does not<br>change | Total<br>Weighted<br>Score | Gordian Notes To PM              |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------|-----------------------------------------------------|-----------------------------------------------------|----------------------------|----------------------------------|
| 1    | 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] YES = 4 NO =1 |  |                                          | 4                                                   | 2                                                   | 8                          | Due 3/7/24 , received 2/15/24    |
| 2    | Initial proposal accurate per Scope; only minor revisions required . Yes = 4 No = 1                                                                                         |  |                                          | 4                                                   | 3                                                   | 12                         | 1 revision                       |
| 3    | Proposal revisions submitted within three days. Yes = 4 No = 1                                                                                                              |  |                                          | 1                                                   | 2                                                   | 2                          | initial, 2/26/24, revised 3/7/24 |
| 4    | Submittals were provided on time (Rating value scale: 90%=4 80%=3 70%=2 60%=1)                                                                                              |  |                                          | 4                                                   | 2                                                   | 8                          |                                  |
| 5    | Construction started on time.                                                                                                                                               |  | Yes = 4 No = 1                           | 1                                                   | 2                                                   | 2                          |                                  |
| 6    | Construction completed on time.                                                                                                                                             |  | Yes = 4 No = 1                           | 1                                                   | 4                                                   | 4                          |                                  |
| 7    | Proj. close-out documents done within 30 days of Substantial Completion. Yes = 4 No = 1                                                                                     |  |                                          | 1                                                   | 2                                                   | 2                          |                                  |
| 8    | Quality of construction. Excellent=4 Good=3 Satisfactory=2 Poor=1                                                                                                           |  |                                          | 3                                                   | 3                                                   | 9                          |                                  |
| 9    | Superintendent Performance.                                                                                                                                                 |  | Excellent=4 Good=3 Satisfactory=2 Poor=1 | 4                                                   | 4                                                   | 16                         |                                  |
| 10   | Percentage of Job Order work using Local Subcontractors. (70%=4 60%=3 50%=2 40%=1)                                                                                          |  |                                          | 4                                                   | 4                                                   | 16                         |                                  |
| 11   | Percentage of Job Order work using Small Local Businesses.(70%=4 60%=3 50%=2 40%=1)                                                                                         |  |                                          | 4                                                   | 4                                                   | 16                         |                                  |
| 12   | Percentage of Local Hire Rating value scale: 70%=4 60%=3 50%=2 40%=1                                                                                                        |  |                                          | 4                                                   | 4                                                   | 16                         |                                  |
| 13   | Supplementals do not exceed Initial JO by more than 5%. ( 1%=4 2%=3 3%=2 4%=1)                                                                                              |  |                                          | 4                                                   | 4                                                   | 16                         | Supp 1 \$21,954.83               |
| 14   | Demonstrated conscientious safety awareness. Excellent=4 Good=3 Satisfactory=2 Poor=1                                                                                       |  |                                          | 4                                                   | 3                                                   | 12                         |                                  |

Total Score: 139

Maximum Possible Total Score: 172

Performance Rating: 81%

Evaluator's Signature

Sam Attar

Date July 7, 2026



Natividad Medical Center  
1441 Constitution Blvd  
Salinas CA 93912

Select Data Only From Drop-Down When Down Arrow Displays

## JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date: 07/07/26  
Department: NMC Facilities and Construction  
Project Manager: Brian Griffin or Sam Attar  
Job Order Title: Pediatric Room Refresh, Bldg 580, 2nd Floor  
Job Order #: JN21-09-JC2321-00,01  
JO Amount: Base \$98,280.00 / Supp 1 - \$9,067.05  
Contractor: Ausonio Inc.

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

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

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

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

| Type | Evaluation Category                                                                                                                                                          |  |                                          | Value<br>(1-4)<br>Enter value<br>in this<br>column | Weight<br>(1-4)<br>This value<br>does not<br>change | Total<br>Weighted<br>Score | Gordian Notes To PM                        |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------|----------------------------------------------------|-----------------------------------------------------|----------------------------|--------------------------------------------|
| 1    | 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] YES = 4 NO = 1 |  |                                          | 4                                                  | 2                                                   | 8                          | RFP due 05/24/2024<br>Submitted 05/24/2024 |
| 2    | Initial proposal accurate per Scope; only minor revisions required . Yes = 4 No = 1                                                                                          |  |                                          | 4                                                  | 3                                                   | 12                         | Revisions                                  |
| 3    | Proposal revisions submitted within three days. Yes = 4 No = 1                                                                                                               |  |                                          | 4                                                  | 2                                                   | 8                          | initial 05/24/2024 ,<br>revised 05/31/2024 |
| 4    | Submittals were provided on time (Rating value scale: 90%=4 80%=3 70%=2 60%=1)                                                                                               |  |                                          | 4                                                  | 2                                                   | 8                          |                                            |
| 5    | Construction started on time.                                                                                                                                                |  | Yes = 4 No = 1                           | 1                                                  | 2                                                   | 2                          |                                            |
| 6    | Construction completed on time.                                                                                                                                              |  | Yes = 4 No = 1                           | 1                                                  | 4                                                   | 4                          |                                            |
| 7    | Proj. close-out documents done within 30 days of Substantial Completion. Yes = 4 No = 1                                                                                      |  |                                          | 1                                                  | 2                                                   | 2                          |                                            |
| 8    | Quality of construction. Excellent=4 Good=3 Satisfactory=2 Poor=1                                                                                                            |  |                                          | 3                                                  | 3                                                   | 9                          |                                            |
| 9    | Superintendent Performance.                                                                                                                                                  |  | Excellent=4 Good=3 Satisfactory=2 Poor=1 | 4                                                  | 4                                                   | 16                         |                                            |
| 10   | Percentage of Job Order work using Local Subcontractors. (70%=4 60%=3 50%=2 40%=1)                                                                                           |  |                                          | 4                                                  | 4                                                   | 16                         |                                            |
| 11   | Percentage of Job Order work using Small Local Businesses. (70%=4 60%=3 50%=2 40%=1)                                                                                         |  |                                          | 4                                                  | 4                                                   | 16                         |                                            |
| 12   | Percentage of Local Hire Rating value scale: 70%=4 60%=3 50%=2 40%=1                                                                                                         |  |                                          | 4                                                  | 4                                                   | 16                         |                                            |
| 13   | Supplementals do not exceed Initial JO by more than 5%. ( 1%=4 2%=3 3%=2 4%=1)                                                                                               |  |                                          | 1                                                  | 4                                                   | 4                          | Base \$98,280.00<br>/ Supp 1 - \$9,067.05  |
| 14   | Demonstrated conscientious safety awareness. Excellent=4 Good=3 Satisfactory=2 Poor=1                                                                                        |  |                                          | 4                                                  | 3                                                   | 12                         |                                            |

Total Score: 133  
Maximum Possible Total Score: 172  
Performance Rating: 77%

Evaluator's Signature

Sam Attar

Date July 7, 2026



Natividad Medical Center  
1441 Constitution Blvd  
Salinas CA 93912

Select Data Only From Drop-Down When Down Arrow Displays

## JOB ORDER CONTRACT - CONTRACTOR EVALUATION

Date: 07/07/26  
Department: NMC Facilities and Construction  
Project Manager: Brian Griffin or Sam Attar  
Job Order Title: Central Plant Automation  
Job Order #: JN21-08-JC2314-00,01  
JO Amount: Base \$238,109.10 / Supp 1 \$7,587.70  
Contractor: Ausonio Inc.

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

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

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

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

| Type | Evaluation Category                                                                                                                                                          |  |                                          | Value<br>(1-4)<br>Enter value<br>in this<br>column | Weight<br>(1-4)<br>This value<br>does not<br>change | Total<br>Weighted<br>Score | Gordian Notes To PM                          |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------|----------------------------------------------------|-----------------------------------------------------|----------------------------|----------------------------------------------|
| 1    | 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] YES = 4 NO = 1 |  |                                          | 4                                                  | 2                                                   | 8                          | RFP due 06/07/2024 ,<br>Submitted 06/03/2024 |
| 2    | Initial proposal accurate per Scope; only minor revisions required . Yes = 4 No = 1                                                                                          |  |                                          | 4                                                  | 3                                                   | 12                         | 3 revisions                                  |
| 3    | Proposal revisions submitted within three days. Yes = 4 No = 1                                                                                                               |  |                                          | 4                                                  | 2                                                   | 8                          | initial 06/03/2024 ,<br>revised 06/03/2024   |
| 4    | Submittals were provided on time (Rating value scale: 90%=4 80%=3 70%=2 60%=1)                                                                                               |  |                                          | 3                                                  | 2                                                   | 6                          |                                              |
| 5    | Construction started on time.                                                                                                                                                |  | Yes = 4 No = 1                           | 1                                                  | 2                                                   | 2                          |                                              |
| 6    | Construction completed on time.                                                                                                                                              |  | Yes = 4 No = 1                           | 1                                                  | 4                                                   | 4                          |                                              |
| 7    | Proj. close-out documents done within 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   | Percentage of Job Order work using Local Subcontractors. (70%=4 60%=3 50%=2 40%=1)                                                                                           |  |                                          | 4                                                  | 4                                                   | 16                         |                                              |
| 11   | Percentage of Job Order work using Small Local Businesses.(70%=4 60%=3 50%=2 40%=1)                                                                                          |  |                                          | 4                                                  | 4                                                   | 16                         |                                              |
| 12   | Percentage of Local Hire Rating value scale: 70%=4 60%=3 50%=2 40%=1                                                                                                         |  |                                          | 4                                                  | 4                                                   | 16                         |                                              |
| 13   | Supplementals do not exceed Initial JO by more than 5%. ( 1%=4 2%=3 3%=2 4%=1)                                                                                               |  |                                          | 4                                                  | 4                                                   | 16                         | Base \$238,109.10 /<br>Supp 1 \$7,587.70     |
| 14   | Demonstrated conscientious safety awareness. Excellent=4 Good=3 Satisfactory=2 Poor=1                                                                                        |  |                                          | 4                                                  | 3                                                   | 12                         |                                              |

Total Score: 152  
Maximum Possible Total Score: 172  
Performance Rating: 88%

Evaluator's Signature

*Sam Attar*

Date July 7, 2026