

| Section I Contractor Data | | | Section II Project Data | | | |
|---|------------------------------|-----------|-------------------------|-------------------------------------|----------------------------|-----------------|
| Report Type <input type="checkbox"/> Interim <input type="checkbox"/> Final <input type="checkbox"/> Special | Contractor No. (HQ Use Only) | | Region | Contract No. Federal-Aid No. | County | SR |
| Company Name | | | Project Title | | | |
| Address | | Phone No. | Auth. Working Days | Working Days Charged | Work Starting Date | Completion Date |
| Superintendent | | Foreman | Contract Award Amount | | Contract Completion Amount | |
| Description of Work: | | | | | | |

| Section III Numerical Rating | | | | | | |
|--|--------------|-------------|------------|-------------|------------|--------|
| A Administration / Management / Supervision | * Inadequate | * Below Std | Standard | Above Std | * Superior | Rating |
| A1. Supervision/Decision Making/Coordination with Subcontractors and suppliers | 3 | 4 | 6 | 8 | 10 | |
| A2. Submission of Documents and Reports | 3 | 4 | 6 | 8 | 10 | |
| A3. Coordination and Cooperation with Department Personnel on Project Matters | 3 | 4 | 6 | 8 | 10 | |
| A4. Relations with General Public, Other Agencies and Adjacent Contractors | 2 | 4 | 5 | 6 | 7 | |
| A5. Maintenance of Employee Safety Standards | 1 | 1.5 | 2 | 2.5 | 3 | |
| Section A Total | 12 | 17.5 | 25 | 32.5 | 40 | |
| Q Quality of Work | | | | | | |
| Q1. Adherence to Plans and Specifications | 9 | 12.5 | 15 | 18 | 21 | |
| Q2. Standards of Workmanship | 6 | 8 | 10 | 12.5 | 15 | |
| Q3. Public Safety and Traffic Control | 2 | 3 | 4 | 5 | 6 | |
| Q4. Environmental Compliance | 4 | 5 | 6 | 7 | 8 | |
| Section Q Total | 21 | 28.5 | 35 | 42.5 | 50 | |
| P Progress of Work | | | | | | |
| P1. Completion of project within allotted time | 6 | 8 | 10 | 12 | 14 | |
| P2. Baseline scheduling | 2.5 | 3.5 | 5 | 7 | 8.5 | |
| P3. Weekly look ahead schedule & schedule update | 1.5 | 2.5 | 4 | 5.5 | 7.5 | |
| P4. Number of days from Physical Completion Until contract completion | 3 | 4.5 | 6 | 8 | 10 | |
| Section P Total | 13 | 18.5 | 25 | 32.5 | 40 | |
| C Compliance with Laws and Contract Requirements | | | | | | |
| C1. Compliance with EEO, On-the-Job Training and D/M/W/SBE Requirements | 1.3 | 3.5 | 5 | 6.5 | 8 | |
| C2. Compliance with Apprenticeship Requirements | 1.3 | 3.5 | 5 | 6 | 7 | |
| C3. Compliance with Laws, Ordinances and Regulations | 1.4 | 3.5 | 5 | 5 | 5 | |
| Section C Total | 4 | 10.5 | 15 | 17.5 | 20 | |
| Project Total | 50 | 75 | 100 | 125 | 150 | |

* Explain any Inadequate, Below Standard, and Superior ratings in Narrative Section (IV)

| | |
|-------------------|-------------|
| Performance Score | HQ Use Only |
|-------------------|-------------|

NOTE: An inadequate or below standard rating in any section shall limit the section total to a standard rating.

Section IV Narrative Rating

A General Elements Enter comments that describe the contractor's overall performance and provide background data on the project.

B Below Standard Elements Enter comments here to substantiate below standard ratings. (See Instructions)

C Superior Elements Enter comments here to substantiate superior ratings. (See Instructions)

Section V Authentication and Review

I certify that I have objectively prepared this report basing it upon data contained in available project records and discussed the report with the contractor.

Project Administrator's Signature

Date

I have reviewed this report for objectivity and accuracy. I have given a copy of this report to the rated contractor and I have advised the contractor that any appeal must be made within twenty (20) calendar days.

Date Copy Given / Mailed to Contractor

Project Delivery Manager's Signature

Date

I have reviewed this Contractor Performance Report and make the following comments and changes as cited herein or on attached sheets.

State Facilities Administrator's Signature

Date