

Project Evaluation Information

Project Number: 1111

Project Plant Account: 807453

Project Name: General Studies Building HVAC Upgrades

Evaluator's Name: Bob James

Reviewer's Name: James Green

Project Description: Evaluate building to upgrade HVAC system to current standards.

Types of Contract: Long Form

Select Subcontractors for Evaluation:

Electrical

Mechanical

HVAC

Framing/Drywall

Enter Category Total Points:

Quality Control	Timely Performance	Effectiveness of Management	Compliance with Labor Standards	Compliance with Safety Standards	Total (must equal 100)
20	40	20	10	10	100

IMPORTANCE

Quality Control

<u>Points</u>	(total points for your selection in this category)
<u>20</u>	
<u>10</u>	Quality of Workmanship*
<u> </u>	Adequacy of the CQC Plan
<u> </u>	Implementation of the CQC Plan
<u> </u>	Quality of QC Documentation
<u> </u>	Storage materials
<u>6</u>	Adequacy of Materials*
<u>2</u>	Adequacy of Submittals*
<u> </u>	Adequacy of QC Testing
<u>2</u>	Adequacy of As-Builts*
<u> </u>	Use of Specified Materials
<u> </u>	<i>Insert new Performance Element</i>

Timely Performance

<u>Points</u>	
<u>40</u>	
<u>8</u>	Adequacy of Initial Progress Schedule*
<u>8</u>	Adherence to Approved Schedule*
<u> </u>	Resolution of Delays
<u>8</u>	Submission of Required Documentation
<u>8</u>	Completion of Punchlist Items*
<u>8</u>	Submission of Updated and Revised Progress Schedules
<u> </u>	Warranty Response
<u> </u>	<i>Insert new Performance Element</i>

Effectiveness of Management

<u>Points</u>	
<u>20</u>	
<u>5</u>	Cooperation with University Staff*
<u> </u>	Management of Resources/Personnel
<u>5</u>	Coordination and Control of Subcontractor(s)
<u> </u>	Adequacy of Site Clean-up
<u>5</u>	Effectiveness of Job-site Supervision
<u> </u>	Compliance with Laws and Regulations
<u> </u>	Professional Conduct
<u> </u>	Review Resolution of Subcontractor Issues
<u>5</u>	Management Turnover*
<u> </u>	<i>Insert new Performance Element</i>

Compliance with Labor Standards

<u>Points</u>	
<u>10</u>	
<u>4</u>	Correction of Noted Deficiencies
<u> </u>	Certified Payrolls Properly Completed and Submitted
<u>6</u>	Compliance with Labor Laws, Prevailing Wage Laws, and Regulations*
<u> </u>	<i>Insert new Performance Element</i>

Compliance with Safety Standards

<u>Points</u>	
<u>10</u>	
<u>5</u>	Adequacy of Safety Plan*
<u>3</u>	Implementation of Safety Plan*
<u>2</u>	Correction of Noted Deficiencies
<u> </u>	<i>Insert new Performance Element</i>

* Required Questions

Contractor Evaluation Form

Project No: 1111
Project Title: General Studies Building HVAC Upgrades
Client: Central Campus Resources
Department: Chancellor
Contractor: GenTech

Score Key (Circle)

5 = Excellent
4 = Good
3 = Satisfactory
2 = Less than Satisfactory
1 = Poor

Quality Control

Quality of Workmanship	1	2	3	4	5
Adequacy of Materials	1	2	3	4	5
Adequacy of Submittals	1	2	3	4	5
Adequacy of As-Builts	1	2	3	4	5

Timely Performance

Adequacy of Initial Progress Schedule	1	2	3	4	5
Adherence to Approved Schedule	1	2	3	4	5
Submission of Required Documentation	1	2	3	4	5
Completion of Punchlist Items	1	2	3	4	5
Submission of Updated and Revised Progress Schedules	1	2	3	4	5

Effectiveness of Management

Cooperation with University Staff	1	2	3	4	5
Coordination and Control of Subcontractor(s)	1	2	3	4	5
Effectiveness of Job-site Supervision	1	2	3	4	5
Management Turnover	1	2	3	4	5

Compliance with Labor Standards

Correction of Noted Deficiencies	1	2	3	4	5
Compliance with Labor Laws, Prevailing Wage Laws, and Regulations	1	2	3	4	5

Compliance with Safety Standards

Adequacy of Safety Plan	1	2	3	4	5
Implementation of Safety Plan	1	2	3	4	5
Correction of Noted Deficiencies	1	2	3	4	5

Date: _____

Scored By: _____

Project Evaluation Information

Project Number:

Project Plant Account:

Project Name:

Evaluator's Name:

Reviewer's Name:

Project Description:

Types of Contract:

Select Subcontractors for Evaluation:

Enter Category Total Points:

Quality Control	Timely Performance	Effectiveness of Management	Compliance with Labor Standards	Compliance with Safety Standards	Total (must equal 100)

Quality Control

Points (total points for your selection in this category)

0

- Quality of Workmanship*
- Adequacy of the CQC Plan
- Implementation of the CQC Plan
- Quality of QC Documentation
- Storage materials
- Adequacy of Materials*
- Adequacy of Submittals*
- Adequacy of QC Testing
- Adequacy of As-Builts*
- Use of Specified Materials
- Insert new Performance Element*

Timely Performance

Points

0

- Adequacy of Initial Progress Schedule*
- Adherence to Approved Schedule*
- Resolution of Delays
- Submission of Required Documentation
- Completion of Punchlist Items*
- Submission of Updated and Revised Progress Schedules
- Warranty Response
- Insert new Performance Element*

Effectiveness of Management

Points

0

- Cooperation with University Staff*
- Management of Resources/Personnel
- Coordination and Control of Subcontractor(s)
- Adequacy of Site Clean-up
- Effectiveness of Job-site Supervision
- Compliance with Laws and Regulations
- Professional Conduct
- Review Resolution of Subcontractor Issues
- Management Turnover*
- Insert new Performance Element*

Compliance with Labor Standards

Points

0

- Correction of Noted Deficiencies
- Certified Payrolls Properly Completed and Submitted
- Compliance with Labor Laws, Prevailing Wage Laws, and Regulations*
- Insert new Performance Element*

Compliance with Safety Standards

Points

0

- Adequacy of Safety Plan*
- Implementation of Safety Plan*
- Correction of Noted Deficiencies
- Insert new Performance Element*

* Required Questions

Contractor Evaluation Form

Project No:
Project Title:
Client:
Department
Contractor

Score Key (Circle)

- 5 = Excellent
- 4 = Good
- 3 = Satisfactory
- 2 = Less than Satisfactory
- 1 = Poor

Quality Control

1 2 3 4 5
1 2 3 4 5
1 2 3 4 5
1 2 3 4 5
1 2 3 4 5

Timely Performance

1 2 3 4 5
1 2 3 4 5
1 2 3 4 5
1 2 3 4 5
1 2 3 4 5

Effectiveness of Management

1 2 3 4 5
1 2 3 4 5
1 2 3 4 5
1 2 3 4 5
1 2 3 4 5

Compliance with Labor Standards

1 2 3 4 5
1 2 3 4 5
1 2 3 4 5
1 2 3 4 5

Compliance with Safety Standards

1 2 3 4 5
1 2 3 4 5
1 2 3 4 5
1 2 3 4 5

Date: _____

Scored By: _____