OKLAHOMA DEPARTMENT OF TRANSPORTATION FINAL/PROGRESSIVE PRIME/SUB CONTRACTOR PERFORMANCE EVALUATION CONTRACTOR ABC CONSTRUCTION CO. CONTRACTOR ID 123456789 NAME COMPLETION DATE January 1, 2021 PROJECT NUMBER BRO-123D(456)CI **CONTRACT TIME** 120.00 ADJUSTED TIME 120.00 CONTRACT ID 202020 **CONTRACT AMT** \$123,456.78 TIME CHARGED 125.00 12345604 FINAL AMOUNT \$123,456.78 % ADJ. TIME USED 104.17% Rate the contractor's performance using the following numerical rating values for each category. Refer to the attached instructions for clarification of the rating values. 10.0 = ExcellentContractor exceeded project requirements in all areas considered. 8.0 = GoodContractor exceeded project requirements in two or more areas considered. 6.0 = SatisfactoryContractor met project requirements in all areas considered. 4.0 = MarginalContractor did not meet project requirements in one area considered. 2.0 = PoorContractor did not meet requirements in two or more areas considered. SUPERINTENDANT: RATING WEIGHTED **CATEGORIES** VALUE VALUE (Any Category with a Rating Value less than 6.0 requires a comment) Quality of Work - Consider the project's durability and appearance, the knowledge of the supervisory personnel and compliance with contract requirements including the plans, specifications, and field inspections. 1.50 6.00 Organization and prosecution - Consider the Contractor's ability to diligently prosecute work, within the time specified in the contract, by planning and scheduling labor, materials and the work of subcontractors on the project. 6.00 1.20 Cooperation - Consider the Contractor's willingness to cooperate with property owners, utility companies and local government entities, negotiate contract disputes, respond to reasonable requests by the Resident Engineer and respond to 6.75 1.01 various Departmental correspondence. IF APPLICIABLE Traffic Control & Maintenance of Traffic - Consider the appearance of the traffic control devices, the timely response to repair deficient devices and the Contractor's willingness to comply with the Traffic Control Plan. \square 6.00 1.20 Erosion Control - Consider the contractor's proper installation and maintenance of the required erosion control \square measures, and compliance with the project's Erosion Control Plan and all pertinent laws, permits, and regulations. 6.00 0.60 EEO, DBE, and Labor compliance - Consider the contractor's compliance with the Equal Employment Opportunity program and compliance with all applicable labor laws, and the timely submittal of certified payrolls, 6.00 \square 0.60 when required. 6.11 RATING (Total of Weighted Values) - Any rating less than 6.0 is "unsatisfactory" and requires that the Resident Engineer offer the contractor an opportunity to discuss. COMMENTS Prepared By: (Rater) January 1, 2021 Approved By: (Resident Engr./Mgr.) January 2, 2021 Reviewed By: (Division Engineer) January 3, 2021