



Contractor's Performance Evaluation

Contract: 82000-205935, Hot mix asphalt cold milling and resurfacing, concrete curb,

Report Period 9/6/2019 - 2/9/2022		CPE Number 9	Contractor Jonny Heinz Landscaping, LLC	
CPE Date 2/9/2022	Report Type Final		Contractor Type Subcontractor	Subcontract Amount \$45,774.00
Form Version 082307	Route	District 07449	Business Enterprise Type DBE/WBE	
Location On various routes.			Work Type Road Reconstruction	
Evaluator BC, Baylie Campbell Kall		Current Contract Amount \$15,491,275.02	Managing Office Hubbell, Roth, and Clark, Inc.	
Entered By BC, Baylie Campbell Kall			Revised By BC, Baylie Campbell Kall	Revision Date 2/9/2022 11:25:48
Rev. No. 1				
County(s) Wayne County				
Project(s) 205935A, Hot mix asphalt cold milling and resurfacing, concrete curb, 207914A, Hot mix asphalt cold milling and resurfacing, concrete curb,				
Comments Contractor did not perform work on this Project				

Appraisal of the contractor's (subcontractor's) performance.

	Rating	Rating Remarks
A. Organization and Management		
1. To what degree are Contractor's project management personnel available and given the authority to execute the directions of the Engineer?	N/A	Contractor did not perform work
2. To what degree are the Contractor's management personnel competent and effective in scheduling the work and organizing construction operations, including being punctual in starting and completing the work on the project and meeting critical intermediate phases in accordance with the contract?	N/A	Contractor did not perform work

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Appraisal of the contractor's (subcontractor's) performance.

	Rating	Rating Remarks
A. Organization and Management		
3. To what degree does the Contractor furnish required documentation and reports in a timely manner? This includes, but is not limited to, certification of materials, delivery tickets, invoices, progress schedule, shop drawings, material sampling, requests for extensions of time, contractor staking and Contractor Quality Assurance/Quality Control (QA/QC) plans and documentation.	N/A	Contractor did not perform work
4. To what degree does the Contractor comply with the direction of the Engineer and follow the project authority as detailed in Division 1 of the Standard Specifications for Construction?	N/A	Contractor did not perform work
5. To what degree does the Contractor comply timely with all appropriate wage rates, labor, EEO, and D.B.E. laws and regulations, submit accurate certified payrolls and promptly pay all subcontractors?	N/A	Contractor did not perform work
B. Resources		
6. To what degree does the Contractor have adequate and sufficient equipment to keep the project on schedule? Does the equipment meet the requirements of the specifications and efficiently provide a quality product?	N/A	Contractor did not perform work
7. To what degree does the Contractor have competent and sufficient personnel to keep the project on schedule?	N/A	Contractor did not perform work
C. Work Performance		
8. To what degree does the Contractor have good safety practices? Does the Contractor follow their own safety program?	N/A	Contractor did not perform work
9. To what degree did the Contractor comply with contract requirements for maintaining traffic?	N/A	Contractor did not perform work
10. If applicable, to what degree does the Contractor meet the contract requirements for Contractor Quality Control (CQC)?	N/A	Contractor did not perform work
11. To what degree does the Contractor provide a quality product?	N/A	Contractor did not perform work
12. To what degree does the Contractor properly notify and coordinate work with utility companies, railroads, property owners, local unit of government, and Contractors working on adjacent projects?	N/A	Contractor did not perform work



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Appraisal of the contractor's (subcontractor's) performance.

	Rating	Rating Remarks
C. Work Performance		
13. To what degree does the Contractor submit the necessary documentation to permit timely closeout and finaling of project?	N/A	Contractor did not perform work
14. To what degree does the Contractor meet the environmental requirements of the contract?	N/A	Contractor did not perform work
D. Subcontractor Management		
15. To what degree does the Contractor coordinate work with Subcontractor's work, exercise authority over Subcontractors, provide notice of Subcontractor's work schedule and ensure that Subcontractors are in compliance with contract requirements?	N/A	Contractor did not perform work

Kevin Surhigh		Kevin Surhigh	
		Feb 10 2022 1:33 PM	
Evaluator			(Date)
Kevin Surhigh	Kevin Surhigh	Richard Doherty	
	Feb 10 2022 1:33 PM	Richard Doherty	
		City Engineer Feb 15 2022 10:53 AM	
Construction/Project Engineer			(Date)
		Signed by: Olukayode Adefeso	
		Date & Time: Feb 23 2022 7:49 AM	
TSC Manager:			(Date)