



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 10	Contractor Poco Sales, Inc.	
CPE Date 2/9/2022	Report Type Final		Contractor Type Subcontractor	Subcontract Amount \$34,835.50
Form Version 082307	Route	District 07449	Business Enterprise Type	
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	Revision Date Rev. No.
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				

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?	8	
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?	9	

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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.	9	
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?	8	
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?	8	
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?	8	
7. To what degree does the Contractor have competent and sufficient personnel to keep the project on schedule?	9	
C. Work Performance		
8. To what degree does the Contractor have good safety practices? Does the Contractor follow their own safety program?	8	
9. To what degree did the Contractor comply with contract requirements for maintaining traffic?	8	
10. If applicable, to what degree does the Contractor meet the contract requirements for Contractor Quality Control (CQC)?	N/A	
11. To what degree does the Contractor provide a quality product?	8	
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	



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	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?	8	
14. To what degree does the Contractor meet the environmental requirements of the contract?	N/A	
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	
Kevin Surhigh		
Kevin Surhigh Feb 10 2022 1:34 PM		
Evaluator		(Date)
Kevin Surhigh	Kevin Surhigh Feb 10 2022 1:34 PM	Richard Doherty Richard Doherty City Engineer Feb 15 2022 10:53 AM
Construction/Project Engineer		(Date)
 Signed by: Olukayode Adefeso Date & Time: Feb 23 2022 7:50 AM		
TSC Manager:		(Date)