DPMC	CONTRACTOR PHASE PERFORMANCE REVIEW – Non-DPMC Contracting Unit													PRO	PROJECT/CONTRACT#							
43-A	STATE OF NEW JERSEY – TREASURY- DIVISION OF PROPERTY MANAGEMENT & CONSTRUCTION																					
CONTRACTOR:					ADDRESS: VENI									VEND	OR ID:							
PROJECT:		LOCATION: P											PROJEC	T MGR:								
CONTRACT. UNIT:														PHONE:								
EVALUATION PERIOD (CHECK ONE)			S Compl	etion		50% Co	mpletion	75%/Substantial Completion					Close-Out									
classification it must b	cle rating values for those item e submitted in accordance with tents with task specific explanate sheet.	ns that th n N.J.A.C	e contra c. 17:19	actor per	formed (during th	is rating	period.	In order	for this e	evaluatio	n to be i	ncluded						ıttach			
ITEM			EVALUATOR #1 (REQUIRED)							EVALUATOR #2 (REQUIRED)						EVALUATOR #3						
		0	V	S	M	U	N/A	0	V	S	M	U	N/A	0	V	S	M	U	N/A			
1 QUALITY OF WORK		100	90	80	40	20	N/A	100	90	80	40	20	N/A	100	90	80	40	20	N/A			
2 SCHEDULING		100	90	80	70	60	N/A	100	90	80	70	60	N/A	100	90	80	70	60	N/A			
3 MANAGEMENT		100	90	80	70	60	N/A	100	90	80	70	60	N/A	100	90	80	70	60	N/A			
4 COST CONTROL/CHANGE ORDERS		100	90	80	70	60	N/A	100	90	80	70	60	N/A	100	90	80	70	60	N/A			
5 SAFETY/INDUSTRIAL HYGIENE		100	90	80	40	20	N/A	100	90	80	40	20	N/A	100	90	80	40	20	N/A			
6 SUBCONTRACTORS		100	90	80	70	60	N/A	100	90	80	70	60	N/A	100	90	80	70	60	N/A			
7 CLOSE-OUT		100	90	80	70	60	N/A	100	90	80	70	60	N/A	100	90	80	70	60	N/A			
AVERAGE																						
RATING VALUES O – OUTSTANDING – Far exceeds the contract requirements by consistently exhibiting excellent performance. Always meets, and almost always exceeds the contract requirements. Justification required for this rating. V – VERY GOOD – Often exceeds the contract requirements and frequently provides a high level of performance. Always meets, and often exceeds the contract requirements.		EVALUATOR #1 (REQUIRED) I certify that my evaluation of this contractor is based on direct observation and/or involvement with this contractor's performance on this project.						EVALUATOR #2 (REQUIRED) I certify that my evaluation of this contractor is based on direct observation and/or involvement with this contractor's performance on this project.							EVALUATOR #3 I certify that my evaluation of this contractor is based on direct observation and/or involvement with this contractor's performance on this project.							
Justification required for this rating. S – SATISFACTORY – Provides an acceptable level of performance consistently meeting the contract requirements. M – MARGINAL – Performs slightly below the standards of the			(PRINT NAME & TITLE)							(PRINT NAME & TITLE)							(PRINT NAME & TITLE)					
contract, meeting the contract requirements on an intermittent basis. Justification required for this rating. U – UNSATISFACTORY – Fails to meet important contract requirements, resulting in a negative impact on the entire project. Justification required for this rating.			FOR CONTRACTING UNIT USE ONLY PH											gnature) HASE ERAGE:	ASE							
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CONTRACTOR RATING CRITERIA

1. Quality of Work:

- Quality of construction and materials
- Quality of supervisory personnel
- Quality control program
- Compliance with required testing/inspections
- Compliance with plans and specifications
- Quality of as-built drawings

2. Scheduling:

- Timeliness of creation, submission and approval of project schedule
- Quality of project schedule
- Adequacy of staffing, materials and equipment to meet schedule
- Timeliness of ordering materials to meet schedule
- Timeliness of submissions of shop drawings and samples
- Timeliness in obtaining permits
- Adherence to schedule
- Timeliness of notice of condition(s) impacting schedule
- Timeliness of notice of scheduled tie-ins, cut-overs, shutdowns, and/or interruptions to operations of Client facilities and other contractors' work in progress
- Accuracy and timeliness of notice that work in place is ready for inspections/tests

3. Management:

- Coordination of work with Client operations
- Management of subcontractors and suppliers
- Responsiveness to contracting officer and contracting officer representative requests
- Timeliness of payment to subcontractors and suppliers
- Timeliness and accuracy of submission of project records and as-built documentation
- Compliance with Prevailing Wage program
- Adequacy of daily logs for all work activities

4. Cost Control and Change Orders:

- Validity and appropriateness of supporting documentation for change orders
- Timeliness of submission of change order proposals
- Timeliness of performance of change order work
- Avoidance and minimization of claims and change orders

5. Safety and Industrial Hygiene:

- Adequacy of compliance with contract and OSHA safety guidelines, industry standards and requirements of applicable laws, rules and regulations
- Timeliness and adequacy of corrections to safety deficiencies
- Quality of site safety maintenance
- Accuracy and timeliness of regulatory documentation (e.g., notifications, variance requests, etc.)
- Compliance with regulatory requirements for worker exposure

6. Subcontractors:

- Quality of subcontractor work
- Subcontractor attendance at scheduled meetings and job site consultations
- Subcontractor responsiveness and compliance with contracting officer requests
- Subcontractor provision of appropriate manpower and material on schedule
- Validity and appropriateness of supporting documentation for change orders

7. Close-Out:

- Timeliness of completion of punch list work
- Clarity and completeness of operating/maintenance manuals and warranties and demonstrations of the operation of installed system(s) and/or equipment
- Timeliness and completeness of demobilization from construction site, leaving contractor occupied areas in, or restored to good condition
- Supports building commissioning and project delivery program
- Compliance with all training requirements
- Clarity and completeness of as-built drawings

DISTRIBUTION:

Submit completed form DPMC-43A to:

NJ Department of Treasury DPMC Evaluations Coordinator P O Box 235 Trenton NJ 08625-0235

Send a copy of this completed evaluation to the contractor and to each evaluator.