

This upper area will be filled prior to the evaluation with project identification and progress tracking information

*Evaluator will indicate YES or NO on the following questions pertaining to the Contractor's performance on this project. Negative responses must be explained in more detail on an attached sheet, referencing the applicable question number:*

- N/A  YES  NO 1. Was the contractor properly licensed?
- N/A  YES  NO 2. Was bonding provided as required by the Contract Documents?
- N/A  YES  NO 3. Was a competent bid prepared?
- N/A  YES  NO 4. Were all subcontractors properly licensed and approved?
- YES  NO 5. Was a work schedule provided and diligently pursued?
- YES  NO 6. Was adequate manpower provided to diligently pursue the contract work?
- YES  NO 7. Was proper supervision provided as required by the Contract Documents?
- YES  NO 8. Did materials used in this project conform with project specifications?
- YES  NO 9. Were materials installed in accordance with project specifications?
- N/A  YES  NO 10. Were subcontractors and suppliers paid in a timely manner?
- N/A  YES  NO 11. Did Change Order pricing compare favorably with market rates?
- N/A  YES  NO 12. Were claims, if any, legitimate and reasonable?
- N/A  YES  NO 13. Was punch list on this project reasonable compared to the size of the project?
- YES  NO 14. Were close-out requirements and documentation provided in a timely manner?
- YES  NO 15. Do you consider this project to be satisfactorily complete?
- YES  NO 16. Was project completed without charging any liquidated damages?
- YES  NO 17. Was project completed without needing to give any official warnings?
- YES  NO 18. Was project completed without starting termination or default proceedings?
- YES  NO 19. Was project completed with out terminating or declaring the Contractor in default?

<i>Rate Contractor on the items at right using a scale of 1 to 5 as indicated. Explain scores of 1 or 2 on an attached sheet.</i>	(a) General responsiveness	① ② ③ ④ ⑤	① Not acceptable
	(b) Desire to deliver quality project	① ② ③ ④ ⑤	② Poor
	(c) Overall job management	① ② ③ ④ ⑤	③ Average
	(d) Timely communication to appropriate parties	① ② ③ ④ ⑤	④ Good
	(e) Overall performance	① ② ③ ④ ⑤	⑤ Very good

Do you recommend that the Contractor or any of its Subcontractors be disqualified from bidding on future projects?  YES (attach explanation)  NO

Evaluator's printed name	Director's Initials	Contractor's printed name
Evaluator's signature & date		Contractor's signature & date

Contractor, upon receiving evaluation from the Owner, is asked to sign above as acknowledgement of the process and information, and return the form to Owner c/o TBR OFD, Suite 664, 1415 Murfreesboro Rd, Nashville TN 37217-2833. Contractor may also add comments, which will be filed with evaluation.