



REPORT ON CONTRACTOR'S PERFORMANCE
 State Form 1998 (R7 / 1-07) / CR-2
 DEPARTMENT OF TRANSPORTATION

To: Steve Rich

Name of contractor <i>Atlas Excavating, Inc.</i>		Contract number <i>R-23146</i>
District <i>Greenfield</i>		Contract amount <i>8,518,219.75</i>
Project location / description <i>Dr. MLK Jr. Blvd. Improvements 47th St - 26th St., Anderson, In.</i>		
Name of contractor person in charge at site <i>Tim Medley</i>		Work performed <i>Grading, Storm & San. Sewer, Comp. Ass.</i>
This contractor is: <input checked="" type="checkbox"/> Prime contractor <input type="checkbox"/> Sub-contractor		This report is: <input type="checkbox"/> Interim <input type="checkbox"/> Year-end <input checked="" type="checkbox"/> Final
		Date report completed (month, day, year) <i>2/16/09</i>

GRADING SCALE	
Unless a different point system is shown for a question, use only the following scale to grade performance of the contractor on each question. Do not use any numbers not shown.	
+2	For outstanding performance throughout the project that strongly contributed to the success of the project
+1	For performance above expectations throughout the project
0	For adequate performance meeting expectations
-1	For periodic inadequate performance, causing occasional problems that adversely affected the project
-3	For consistently inadequate performance, causing constant problems adversely impacting the project
NA	If there were insufficient opportunities to observe contractor performance in this area

SECTION A - ORGANIZATION EQUIPMENT AND PERSONNEL	POINTS
1. Contractor management personnel were knowledgeable and available with full authority to execute contract documents and implement the directions of the engineer.	+1
2. The project was staffed and managed with competent (non-supervisory) employees.	+1
3. Contractor management personnel effectively anticipated upcoming issues and effectively scheduled and organized construction operations, including subcontractors.	+1
4. The superintendent or foremen on the jobsite had the required knowledge and training to comply with the plans, special provisions, and specifications on the project.	+1
5. The contractor complied with applicable wage rates and employment regulations and timely submitted accurate certified payrolls.	+2
6. The contractor complied with EEO and DBE requirements and procedures.	+2
7. The contractor ensured that subcontractors were knowledgeable and capable to perform the subcontracted work.	+1
8. The contractor provided safe, adequate, and well-maintained equipment to perform the required work.	+1
SECTION A - TOTAL POINTS	10

SECTION B - PROSECUTION OF WORK	POINTS
1. The contractor furnished the required documentation and reports in a timely manner (i.e. certification of materials, delivery tickets, invoices, progress schedules, shop drawings, material sampling, early notice of time extension, potential claims, etc.)	+1
2. The contractor informed the PE / PS in advance of the daily schedule.	+1
3. The contractor submitted, followed, and kept the work schedule up-to-date and met intermediate and final completion dates.	+1
4. The contractor complied with the phasing requirements.	+1
5. The contractor complied with the direction of INDOT personnel.	+1
6. The project site was maintained in a safe condition and the work conducted in a safe manner.	+1
7. Traffic control was maintained as specified in the traffic plan for the safety of the public and project.	+1
8. The contractor followed contract requirements for maintaining erosion control, disposal of materials, borrow sites, and other environmental matters.	0
SECTION B - TOTAL POINTS	7

SECTION C - GENERAL RELATIONSHIPS / COOPERATION	POINTS
1. The contractor's supervisory personnel demonstrated a positive attitude toward the PE / PS and department regulations, including the INDOT chain of command.	+2
2. The contractor properly notified and coordinated work with utility companies for the protection of existing utilities.	+1
3. The contractor planned, scheduled, and coordinated the work with subcontractors.	+1
4. The contractor coordinated with other contractors performing work on adjacent projects.	+1
5. Contract issues and disputes were settled at the appropriate level.	+2
6. The contractor responded to contract issues and disputes in a timely manner.	+2
7. The contractor showed consideration to the traveling public.	+2
8. The contractor communicated and cooperated with the adjacent property owners and local agencies.	+2
SECTION C - TOTAL POINTS	13

