## **Partnering Evaluation Program**

Project Name	TRACS Number
Your Name	Your Company
Evaluation Period	Evaluator Type

OPTIONAL: You may complete your evaluation online at <u>apps.azdot.gov/WebSignOn/logon.asp</u> (Requires Internet Explorer)

Please visit the Partnering Outreach website for additional information about Partnering and PEP online Evaluations azdot.gov/business/programs-and-partnerships/Partnering

## **Tips for Providing Comments**

Effective Comment

"I'm not receiving notification about changes to the concrete pouring schedule"

Ineffective Comment

"Poor communication between contractor and ADOT"

Standard Evaluation Goals	Evaluation Cr	iteria and Score	5		
(1) Quality	Select Score				
The process to construct and document quality:	Significant Problems	Performed Below Expectations	Met Expectations	Exceeded Expectations	Don't Know
	0.5 1.0 1.5	2.0 2.5	3.0 3.5	4.0	
	Comments:	Take Action	Neutral	Provide Recognition	
(2) Communication	Select Score				
(2) Communication The <u>process</u> of timely, accurate information flow is:	Select Score Significant Problems	Performed Below Expectations	Met Expectations	Exceeded Expectations	Don't Know
The <u>process</u> of timely, accurate	Significant	Expectations	Met Expectations 3.0 3.5	Exceeded Expectations 4.0	Don't Know
The <u>process</u> of timely, accurate	Significant Problems	Expectations	3.0 3.5	Expectations	



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Standard Evaluation Goals	Evaluation Cri	teria and Scores	5		
(3) Issue Resolution	Select Score				
Team members identify issues and find that the <u>process</u> of timely resolution or escalations is:	Significant Problems	Performed Below Expectations	Met Expectations	Exceeded Expectations	Don't Know
	0.5 1.0 1.5	2.0 2.5	3.0 3.5	4.0	
	Comments:	Take Action	Neutral	Provide Recognition	
(4) Teamwork and Relationships	Select Score				
Interrelationships of team members are understood and an open and coordinated effort by all members.	Significant Problems	Performed Below Expectations	Met Expectations	Exceeded Expectations	Don't Know
	0.5 1.0 1.5	2.0 2.5	3.0 3.5	4.0	
	Comments:	Take Action	Neutral	Provide Recognition	
(5) Schedule	Select Score				
The <b>process</b> to monitor and assure that schedule commitments are					
delivered is:	0.5 1.0 1.5	2.0 2.5	3.0 3.5	4.0	
	Comments:	Take Action	Neutral	Provide Recognition	



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Additional Goals	Evaluation Cr	iteria and Scores	S		_
(6)	Select Score				
	Significant Problems	Performed Below Expectations	Met Expectations	Exceeded Expectations	Don't Know
	0.5 1.0 1.5	2.0 2.5	3.0 3.5	4.0	
	Comments:	Take Action	Neutral	Provide Recognition	
(7)	Select Score				
	Significant Problems	Performed Below	Met Expectations	Exceeded	Don't Know
	0.5 1.0 1.5	Expectations 2.0 2.5	3.0 3.5	Expectations 4.0	
	Comments:	Take Action		Provide Recognition	
	1				

