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**

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

Ineffective Comment

"Poor communication between contractor and ADOT"

Standard Evaluation Goals	Evaluation Criteria and Scores					
(1) Quality	Select Score					
The <b>process</b> 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		Met Expectations 3.0 3.5		Don't Know	
The <u>process</u> of timely, accurate	Significant Problems	Expectations	3.0 3.5	Expectations		



Standard Evaluation Goals	Evaluatior	n Criteria ar	nd Scores	5			
(3) Issue Resolution	Select Score	1					
Team members identify issues and find that the <b>process</b> of timely	Significant Problems		ed Below tations	Met Expec	tations	Exceeded Expectations	Don't Know
resolution or escalations is:	0.5 1.0	1.5 2.0	2.5	3.0	3.5	4.0	
	Comment	:s: <sup>1</sup>	Take Action	Neut	ral	Provide Recognition	
(4) Teamwork and Relationships	Select Score						
(4) Teamwork and Relationships Interrelationships of team members are understood and an open and	Select Score Significant Problems	Perform	ed Below tations	Met Expec	tations	Exceeded Expectations	Don't Know
Interrelationships of team members	Significant	Perform	ed Below tations 2.5	Met Expec	tations 3.5	Exceeded Expectations 4.0	Don't Know
Interrelationships of team members are understood and an open and	Significant Problems	Perform Expec 1.5 2.0	tations	3.0	3.5	Expectations	Don't Know
Interrelationships of team members are understood and an open and	Significant Problems 0.5 1.0	Perform Expec 1.5 2.0	tations 2.5	3.0	3.5	Expectations 4.0	Don't Know
Interrelationships of team members are understood and an open and	Significant Problems 0.5 1.0	Perform Expec 1.5 2.0	tations 2.5	3.0	3.5	Expectations 4.0	Don't Know
Interrelationships of team members are understood and an open and	Significant Problems 0.5 1.0	Perform Expec 1.5 2.0	tations 2.5	3.0	3.5	Expectations 4.0	Don't Know
Interrelationships of team members are understood and an open and	Significant Problems 0.5 1.0	Perform Expec 1.5 2.0	tations 2.5	3.0	3.5	Expectations 4.0	Don't Know
Interrelationships of team members are understood and an open and	Significant Problems 0.5 1.0	Perform Expec 1.5 2.0	tations 2.5	3.0	3.5	Expectations 4.0	Don't Know
Interrelationships of team members are understood and an open and	Significant Problems 0.5 1.0	Perform Expec 1.5 2.0	tations 2.5	3.0	3.5	Expectations 4.0	Don't Know
Interrelationships of team members are understood and an open and	Significant Problems 0.5 1.0	Perform Expec 1.5 2.0	tations 2.5	3.0	3.5	Expectations 4.0	Don't Know
Interrelationships of team members are understood and an open and	Significant Problems 0.5 1.0	Perform Expec 1.5 2.0	tations 2.5	3.0	3.5	Expectations 4.0	Don't Know
Interrelationships of team members are understood and an open and	Significant Problems 0.5 1.0	Perform Expec 1.5 2.0	tations 2.5	3.0	3.5	Expectations 4.0	Don't Know
Interrelationships of team members are understood and an open and	Significant Problems 0.5 1.0	Perform Expec 1.5 2.0	tations 2.5	3.0	3.5	Expectations 4.0	Don't Know



#### **Standard Evaluation Goals Evaluation Criteria and Scores** (5) Schedule Select Score Significant Exceeded Performed Below The **process** to monitor and assure Don't Know Met Expectations Problems Expectations Expectations that schedule commitments are delivered is: 2.0 2.5 3.0 3.5 4.0 0.5 1.0 1.5 Provide Recognition Take Action **Comments:** Neutral

Additional Goals	Evaluation Criteria and Scores				
(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				



Additional Goals	Evaluation Cr	iteria and Scores	5	_	_			
(7)	Select Score	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				
(8)	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				
(9)	Select Score	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				

