



## CITY OF LEAGUE CITY VENDOR REPORT CARD

### Construction Contract

### Lucas Construction Company, Inc.

Project Name:	Asphalt Street Rehabilitaton Package 6 - 3rd St. CDBG	Date Contract Began:	3/21/2022
Contract Number:	3220164	Date Contract Ended:	7/19/2022
Project Number:	RE 1704G	Date Report Card Completed:	5/1/2022
		Previous Report Card Rating:	N/A

<u>SCORING METHOD:</u>	Below Contractual Expectations	1 - 3
	Met Contractual Expectations	4
	Exceeded Contractual Expectations	5

**Cells in 'yellow' highlight must be completed**

Evaluation Criteria	Score
<b>A. PERFORMANCE AND PROFESSIONALISM</b>	
1. Satisfaction with Overall Performance.	4
2. Would you recommend this Contractor for future projects?	4
3. Contractor was responsive to City directed changes to priorities and/or schedule?	4
4. Change orders were submitted in a timely manner?	4
5. Contractor was knowledgeable, competent and professional?	5
6. Contractor exhibited professionalism, courtesy and respect toward Citizens and City Staff?	4
7. Contractor exhibited professionalism, courtesy and respect toward Business Community?	4
8. Contractor exhibited professionalism, courtesy & respect toward City appointed consultants (i.e. engineers, materials testing, surveyors, etc.)	4
9. Contractor was attentive and responsive to Citizen complaints?	4
10. Contractor's key personnel remained consistent throughout the project?	5
<b>Comments:</b>	<i>Did very good work.</i>

**Total Vendor Responsiveness: 42**

<b>B. QUALITY AND DELIVERY</b>	
1. Contractor met overall schedule deadlines?	5
2. Consultant completed the job on time?	5
3. Was contract completed in the # of days bid (including time extensions granted via change orders)? <b>or,</b> Was contract completed in City stipulated # of days (including time extensions granted via change orders)?	5
4. Contractor responded to communications/questions in a timely manner?	4
5. Site cleanliness was maintained throughout project (i.e. trash, street, etc)?	5
6. Responsiveness to punch list items was timely and satisfactory?	4
7. Closeout documents were accurate, complete and submitted in a timely manner?	4
<b>Comments:</b>	<i>Finished ahead of schedule. Completed punch list without contacting inspector. Quickly addressed any requests.</i>

**Total Vendor Quality and Delivery: 32**

<b>C. FINANCIAL</b>	
1. Change order pricing was fair?	4
2. Sub-contractors invoices were managed well and paid in a timely manner?	4
3. Pay applications were accurate and submitted in a timely manner?	5
<b>Comments:</b>	<i>Fair pricing, had to ask for clarification on some pricing. Did bring up culvert work needed.</i>

**Total Financial: 13**

**Average Score: 4.35**

**Total Vendor Score: 87.00**

**Would you hire them again?**     **Yes**                       **No**

<b>List positives or negatives that stood out on the job:</b>	<i>Single street of asphalt rehab. Finished ahead of schedule</i>
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- DIRECTIONS:**
1. Form must be completed within 30 days of contract completion.
  2. Lead Project Manager on contract will complete the form with input from Accounts Payable and any other departments affected by contract.
  3. One copy of report card to be kept in project folder; send copy to Purchasing.
  4. If contract is not being renewed and/or is being terminated due to performance issues, send copy of report card to the contractor.

Scott Tuma  
Senior Project Manager

7/15/2022  
Date