

Contractor Performance Rating

Contract Specific Details:

Contract #	Contractor Name	Consultant CA Company (or in-house)
CA Name	CSA Name	ACE Name
Brief Contract Description:		
	Working Day or Completion Date?	Environmental class designation

Mandatory Monthly Evaluations:

A monthly evaluation is required for **each month** the Contractor is performing work on site. Each month generate a new tab by entering the month and year on this tab. The tab will be generated below and will be labelled according to the date.

Year:

Month:

Quality - "Dollar Weighted" Items

Enter the tender item value if any of the following processes are on the job:

Item	Item Value
Earth	
Granular	
Asphalt Paving	
Cold In-Place Recycling (CIR)	
Cold In-Place Recycling with Expanded Asphalt Mix (CIREAM)	
In-Place Full Depth Reclamation (FDR)	
Full Depth Reclamation with Expanded Asphalt Mix (FDREAM)	
Concrete Pavement	
Concrete & Structures	
Electrical	
Structural Coating	

Contractor Performance Rating

Contractor Performance Rating - Score Summary

Final Score:

Not Rated Yet

Export File

Summary:

Section	Max Allowable Points for this Contract	Contractor's Current Score
Timeliness	10	Not Rated Yet
Contract Execution	15	Not Rated Yet
Traffic & Safety	15	Not Rated Yet
Environmental Performance & Compliance	5	Not Rated Yet
QC Compliance	20	Not Rated Yet
Quality - "Dollar Weighted" Items	35	35

Quality Testing

"Dollar Weighted" Items	Rating	Item Value	Dollar Weighted Score (Rating * Item Value)
Earth	Not Rated Yet	\$ -	
Granular	Not Rated Yet	\$ -	
Asphalt Paving	Not Rated Yet	\$ -	
Cold In-Place Recycling	Not Rated Yet	\$ -	
Cold In-Place Recycling with Expanded Asphalt Mix	Not Rated Yet	\$ -	
In-Place Full Depth Reclamation	Not Rated Yet	\$ -	
Full Depth Reclamation with Expanded Asphalt Mix	Not Rated Yet	\$ -	
Concrete Paving	Not Rated Yet	\$ -	
Concrete and Structures	Not Rated Yet	\$ -	
Electrical	Not Rated Yet	\$ -	
Structural Coatings	Not Rated Yet	\$ -	
Total		\$ -	Not Rated

Contractor Performance Rating - Contract Closing

Final Dollar & Work Day Values

Whats is the Final Dollar Value Range of the contract in Millions?
(excluding unresolved claims)

How many Working Days were used on this Contract?
(Original plus all Extensions) (Rounded to the nearest ten "10")

Interim Completion Dates

Were there any interim completion dates on the Contract?

Earth Compaction

QA Lots Tested by
Owner's Representative

QA Lots Failed
Qi > 1.47

Rating =

Not Rated

Granular Materials Summary

Material Type	Compaction Rating	Granular Production Characteristics	Granular Composite (Compaction * Production)	Tonnage	Weighted Composite Rating (Composite * Tonnage)
Granular "A"	Not Rated	Not Rated	Not Rated	0.00	Not Rated
Granular "B"	Not Rated	Not Rated	Not Rated	0.00	Not Rated
Granular "O"	Not Rated	Not Rated	Not Rated	0.00	Not Rated
Granular "SSM"	Not Rated	Not Rated	Not Rated	0.00	Not Rated
Other Granular	Not Rated	Not Rated	Not Rated	0.00	Not Rated
Granular "B" Type II	Not Rated	Not Rated	Not Rated	0.00	Not Rated
Total				0.00	0.00

Average Granular Rating =

Not Rated

Granular Materials

Please check all types of granular used and fill out the corresponding section(s):

- ☐ Granular "A"
- ☐ Granular "O"
- ☐ Other Granular
- ☐ Granular "B"
- ☐ Granular "SSM"
- ☐ Granular "B", Type II

Earth Compaction

Quality Assurance tests are taken by the Owners Representative to verify the required compaction. The Quality Assurance test results are considered acceptable or rejectable in accordance with criteria specified in OPSS 501 or as subsequently amended.

- “Failed” lots are only those that fail the QA testing AFTER contractor’s QC testing indicates “Acceptance”. A “Fail” designation still stands even if recompaction by the contractor results in “Acceptance”.
- The “Fail” designation will be revoked if subsequent QA activities reveal that the lot(s) were actually acceptable.

Granular Materials

1. If a lot is rejectable under more than one criterion, i.e. gradation and % crushed, only indicate ONE rejectable lot. However, if the rejected lot is a different lot within the interval it should be indicated.
2. If the Pay Factor is less than 0.75 (i.e.. adjustment percentage is greater than 25%), it is excluded from the calculation and 1 rejectable lot is added. (This is done automatically)

For each lot additional production QA testing is carried out and lots can be rejected for gradation, % crushed, (“O”, “A”, “B Type II” & “M” only), and minimum 2 faces crushed (“O” only). Enter the number of lots rejected for each quantity level under the respective column D to F. NOTE: if a 5,000 t lot is rejectable under more than one criterion, i.e. gradation and % crushed, only indicate ONE rejectable lot. However, if the rejected 5,000 t lot is a different lot within the 50,000 t it should be indicated.

- Testing of physical properties is conducted on every 100,000 t of material for:
- Freeze Thaw Loss (Gran “O” only) L.S. 614
 - Micro Deval (CA) L.S. 618
 - Micro Deval (FA) L.S. 619
 - Plastic Fines L.S. 631
 - Permeability L.S. 709

- Enter the number of lots rejected within the 100,000 t under the appropriate characteristic. No lot can be listed for rejection under more than 1 criterion.
- The total number of rejected lots from columns D, E and F are multiplied by 0.2. This number is deducted from the “Basic Granular Rating”.
- The total number of rejected lots from columns G, H, I, J, and K are multiplied by 0.1. This number is also deducted from the “Basic Granular Rating”.

Contractor Performance Rating

Cold In-Place Recycling

Refer to OPSS 333 for details regarding tests

	Number of Lots Tested	Number of Lots Passed	Rating
Moisture Content			N/A
Compaction			N/A
Emulsified Asphalt			N/A

Average Rating of Tests = **Not Rated**

Contractor Performance Rating

Asphalt Paving Summary

The following is a summary. Please fill out all items below.			
Asphalt Combined ERS (AC Gradation, Voids & Compaction)	Rating (A)	Weighting (B)	Weighted Rating (A x B)
Smoothness ERS for projects with smoothness specifications	Not Rated	Not Rated	Not Rated
Segregation	Not Rated	Not Rated	Not Rated
Lift Thickness	Not Rated	Not Rated	Not Rated
Performance Graded Asphalt Cement	Not Rated	Not Rated	Not Rated
Tack Coat	Not Rated	Not Rated	Not Rated
See Note			
Total		0	0.00

Note: Additional item(s) may be added, with the approval of the Regional Manager of Contracts.

Rating =

Total Weighted Rating

Total Weighting
(2 Decimals)

=

Not Rated

Asphalt Combined ERS

Units:

Mix Type									
Lot #	Select Units	Pay Factor	(A) x P.Factor	Select Units	Pay Factor	(A) x P.Factor	Select Units	Pay Factor	(A) x P.Factor
1			N/A			N/A			N/A
2			N/A			N/A			N/A
3			N/A			N/A			N/A
4			N/A			N/A			N/A
5			N/A			N/A			N/A
6			N/A			N/A			N/A
7			N/A			N/A			N/A
8			N/A			N/A			N/A
9			N/A			N/A			N/A
10			N/A			N/A			N/A
Totals	0.00		0.000	0.00		0.000	0.00		0.000
	(A)		(B)	(A)		(B)	(A)		(B)

Mix Type									
Lot #	Select Units	Pay Factor	(A) x P.Factor	Select Units	Pay Factor	(A) x P.Factor	Select Units	Pay Factor	(A) x P.Factor
1			N/A			N/A			N/A
2			N/A			N/A			N/A
3			N/A			N/A			N/A
4			N/A			N/A			N/A
5			N/A			N/A			N/A
6			N/A			N/A			N/A
7			N/A			N/A			N/A
8			N/A			N/A			N/A
9			N/A			N/A			N/A
10			N/A			N/A			N/A
Totals	0.00		0.000	0.00		0.000	0.00		0.000
	(A)		(B)	(A)		(B)	(A)		(B)

Basic Rating

Enter if any, Number of Rejectable Lots =

Marks Deducted for Rejectable Lots

Rating =

Not Rated

0.0

Not Rated

Notes:
1. Substitute tonnes by square metres where tender item is in square metres.
2. Pay factors for areas which are on structures must account for the lack of a compaction pay factor. See 2018 CPR Guidelines for more detail.

Contractor Performance Rating

Smoothness

Specify each Mix Type	Average IRI Payment Factor (See Note 1)	Tonnage / Area of Asphalt (Tonnes or m ²)	Tender Price of Surface Asphalt	Multi-Lane Freeway	Areas of Localized Roughness 2.400 to 3.499	Smoothness Payment Adjustment (Thousands)	Localized Roughness Payment Adjustment (Thousands)	Total Payment Adjustment (Thousands)	Estimated Value of Surface Asphalt (Thousands)	Rating Factor
						\$ -	\$ -	\$ -	\$ -	Not Rated
						\$ -	\$ -	\$ -	\$ -	Not Rated
						\$ -	\$ -	\$ -	\$ -	Not Rated
						\$ -	\$ -	\$ -	\$ -	Not Rated

Notes

1. Payment factor before applying tender opening date reduction factor or reducing the bonus to maximum 5%.

Average Rating Factor

Not Rated

Basic Rating

Not Rated

No. Rejectable Sub-lots

Rejectable Sub-lot Point Deductions

0.0

Rating

Not Rated

Segregation

Project Length km

Two Lane Equivalent Length km

Number of Occurrences of Slight Segregation	Frequency (Occurrences/Two Lane Equivalent Length)	Rating
0	N/A	N/A

Note: Rate Only Surface Course segregation

Rating =

Not Rated

Lift Thickness

(Refer to OPSS 313)

For Square Metre (m²) contracts only

Number of Sublots Tested

Number of Sublots with
Full Payment

Rating =

N/A

Number of Rejectable Lots =

Final Rating =

Not Rated

Performance Graded Asphalt Cement (PGAC)

(Refer to OPSS 1101)

of Lots
Tested

of Lots
Rejected

Rating =

Not Rated

Contractor Performance Rating

Cold In-Place Recycling with Expanded Asphalt Mix

Refer to OPSS 335 for details regarding tests

	Number of Lots Tested	Number of Lots Passed	Rating
Compaction			N/A
Dry Tensile Strength			N/A
Wet Tensile Strength			N/A
Tensile Strength Ratio			N/A
Performance Graded Asphalt Cement (OPSS 1101)			N/A

Average Rating of Tests =

Not Rated

Contractor Performance Rating

In-Place Full Depth Reclamation

Refer to OPSS 330 for details regarding tests

	Number of Lots Tested	Number of Lots Passed	Rating
Gradation			N/A
Compaction			N/A
Asphalt-Coated Particles in Coarse Aggregate (LS-621)			N/A

Average Rating of Tests = **Not Rated**

Contractor Performance Rating

Full Depth Reclamation with Expanded Asphalt Stabilization

Refer to OPSS 331 for details regarding tests

	Number of Lots Tested	Number of Lots Passed	Rating
Performance Graded Asphalt Cement (OPSS 1101)			N/A
Corrective Aggregate			N/A
Gradation			N/A
Dry Tensile Strength			N/A
Wet Tensile Strength			N/A
Compaction			N/A
Asphalt Cement Content			N/A
Thickness			N/A

Average Rating of Tests =

Not Rated

Contractor Performance Rating

Concrete Pavement Summary

	Total Volume	Rating	Weighted Rating
New Concrete Pavement	0.000	Not Rated	Not Rated
Concrete Pavement Repairs	0.000	Not Rated	Not Rated

Rating = **Not Rated**

New Construction

Compressive Strength				Slab Thickness				Surface Roughness			
Sub-Lot #	Sub-Lot Size m ²	Pay Factor	Sub-Lot Size x Pay Factor	Sub-Lot #	Sub-Lot Size m ²	Pay Factor	Sub-Lot Size x Pay Factor	Sub-Lot #	Sub-Lot Size m ²	Pay Factor	Sub-Lot Size x Pay Factor
			0.00				0.00				0.00
			0.00				0.00				0.00
			0.00				0.00				0.00
			0.00				0.00				0.00
			0.00				0.00				0.00
			0.00				0.00				0.00
			0.00				0.00				0.00
			0.00				0.00				0.00
			0.00				0.00				0.00
			0.00				0.00				0.00
			0.00				0.00				0.00
			0.00				0.00				0.00
Totals:	0		0.00	Totals:	0		0.00	Totals:	0		0.00
A				B				C			
X				Y				Z			

Pay Factor is combined Pay Factor for Surface Roughness, Compressive Strength and Thickness (Ref. OPSS 350)

If Average Pay Factor is	>1.025	≤1.025 & >1.005	≤1.005 & >0.95	≤0.95 & >0.8	≤0.8
Rating Is	4	3	2	1	0

Average Pay Factor = $\frac{\text{Total Lot Size x Pay Factor}}{\text{Total Lot Size}}$ $\frac{X + Y + Z}{A + B + C}$ 0.000

Total Volume of New Concrete Pavement Placed = m³

Rating = **Not Rated**

Repairs

	Total Volume of Concrete Repairs (m ³)	Number of Strength Tests	Number of Passed Strength Tests	Rating	Weighted Rating
Full Depth Concrete Pavement Repairs				Not Rated	Not Rated
Fast Track Full Depth Concrete Pavement Repairs				Not Rated	Not Rated
Partial Depth Concrete Pavement Repairs				Not Rated	Not Rated

Rating = **Not Rated**

Contractor Performance Rating

Concrete and Structures

Does the contract have Cast-In-Place, Precast, or Both?

Both

Final Rating

Not Rated

Precast Structural Concrete Summary

	Rating	Rated
Strength	Not Rated	Not Rated
Air Voids	Not Rated	Not Rated
RCP	Not Rated	Not Rated
Total:	0.00	0.00
	(A)	(B)

Rating = $\frac{A}{B}$

Not Rated

Precast Structural Concrete

Total Volume of Precast Structural Concrete (m³)

Compressive Strength

	# Total Tests	# Tests Passing
All Concrete Strengths		
Total	0	0
Strength Rating	(A)	(B)
$\frac{B}{A} \times 4$	0.00	

Weighted Average Strength Rating =

Not Rated

Air Void Spacing (AVS)

	# Total Tests	# Tests Passing
Air Void Content		
Average Air Void Spacing		
Total	0	0
Air Voids Rating	(A)	(B)
$\frac{B}{A} \times 4$	0.00	

Weighted Average Air Void Rating =

Not Rated

Rapid Chloride Permeability (RCP)

	# Total Tests	# Tests Passing
1000 Coulomb Limit		
2500 Coulomb Limit		
Total	0	0
RCP Rating	(A)	(B)
$\frac{B}{A} \times 4$	0.00	

Weighted Average RCP Rating =

Not Rated

Cast-In-Place Summary

	Rating	Rated
Strength	Not Rated	No
Air Voids	Not Rated	No
Waterproofing	Not Rated	No
Tensile Bond	Not Rated	No
Rapid Chloride Permeability	Not Rated	No
Silica Fume Shotcrete	Not Rated	No
Total	0	0
	(D)	(E)

Physical Properties Rating = $\frac{D}{E}$ =

Not Rated

Strength

Methods used for Rating:See OPSS 1350

Method A										
30 MPa			35MPa			Other (MPa):			Other (MPa):	
Payment Adjustment A	Vol (m³) B	A x B	Payment Adjustment A	Vol (m³) B	A x B	Payment Adjustment A	Vol (m³) B	A x B	Payment Adjustment A	
PHCC-844										
Pay Factor for Lot #1		0.00			0.00			0.00		

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Pay Factor for Lot #2			0.00			0.00			0.00	
Pay Factor for Lot #3			0.00			0.00			0.00	
		0.00	0.00		0.00	0.00		0.00	0.00	

Weighted Payment Adjustment			
# of Rejectable sublots *			
Adjusted Payment Adjustment			
Weighed Strength Rating	0.00	0.00	0.00

Rating for each strength of Concrete is rated in accordance with the Bonus/Penalty indicated in the table below
* Enter # of Rejectable Sublots, Enter Zero if None

Average Strength Rating = **Not Rated**

Weighted Strength Rating					
Adjusted Payment Adjustment	\$5.00 to \$2.51	\$2.50 to \$0.51	\$0.50 to -\$0.50	-\$0.51 to -\$20.00	-\$20.01 to -\$40.00
Rating Strength	4	3	2	1	0

Method B							
	30 MPa Concrete		35 MPa Concrete		Other (MPa):		Other (MPa):
	# of times concrete was removed and replaced	Vol (m³)	# of times concrete was removed and replaced	Vol (m³)	# of times concrete was removed and replaced	Vol (m³)	# of times concrete was removed and replaced
Compressive Strength							

Method B Average Strength Rating = **Not Rated**

Compressive Strength Overall = **Not Rated**

Air Voids

	30 MPa Concrete		35 MPa Concrete		Other (MPa):		Other (MPa):	
	#Total Tests	# Tests Passing	#Total Tests	# Tests Passing	#Total Tests	# Tests Passing	#Total Tests	# Tests Passing
Air Void Content								
Average Air Void Spacing Factor								
Total	0	0	0	0	0	0	0	0
Air Voids Rating	(A)	(B)	(A)	(B)	(A)	(B)	(A)	(B)
$\frac{B}{A} \times 4$	0.00		0.00		0.00		0.00	

Weighted Average = **Not Rated**

Waterproofing

Structure No. & Description	Lot #	Area of Lot (m²) (a)	Total Area (A)	Pay Adjustment Factor "Quality" (b)	Pay Adjustment Factor "Thickness" (c)	Combined Pay Factor Per Lot (a x b x c)	Total Combined Factor (D)	Average Pay Factor (D/A)	Weighted Rating
1	1		0.00			0.00	0.00	0.00	0
	2					0.00			
	3					0.00			
	4					0.00			
	5					0.00			
	6					0.00			
2	1		0.00			0.00	0.00	0.00	0
	2					0.00			
	3					0.00			
	4					0.00			
	5					0.00			
	6					0.00			
3	1		0.00			0.00	0.00	0.00	0
	2					0.00			
	3					0.00			
	4					0.00			
	5					0.00			
	6					0.00			
4	1		0.00			0.00	0.00	0.00	0
	2					0.00			
	3					0.00			
	4					0.00			

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	5				0.00			
	6				0.00			
5	1				0.00			
	2				0.00			
	3		0.00		0.00	0.00		0
	4				0.00			
	5				0.00			
	6				0.00			

Average Waterproofing Rating =

Not Rated

Tensile Bond Strength

Lot #	Lot Size (m ²) A	Pay Factor	Rating B	Weighted Rating A x B
1			0	0.000
2			0	0.000
3			0	0.000
4			0	0.000
5			0	0.000
6			0	0.000
7			0	0.000
8			0	0.000
9			0	0.000
10			0	0.000
	0.000			0.000

Average Tensile Bond Rating =

Not Rated

Rapid Chloride Permeability

	Number of Lots Tested	Number of Lots Passed	Rating
High Performance Concrete			N/A
Silica Fume Overlays			N/A
			N/A

Number of rejectable lots
Average Rapid Chloride Permeability Rating =

Not Rated

Silica Fume Shotcrete

Lot #	Lot Size (m ²) A	Pay Factor	Lot Rating B	Weighted Lot Rating A x B
1			0	0.00
2			0	0.00
3			0	0.00
4			0	0.00
5			0	0.00
6			0	0.00
7			0	0.00
8			0	0.00
9			0	0.00
10			0	0.00
	0.000			0.000

Silica Fume Shotcrete Rating =

Not Rated