## **DAS Contractor Performance Evaluation Procedures**

**September 15, 2010** 

## At 50% Completion:

- **Step 1:** The CA (OR for CMR Projects or DBCA for D-B Projects) completes the "DAS Contractor Performance Evaluation" available through the Construction Contractor Prequalification Link on the DAS Website at <a href="http://www.das.state.ct.us">http://www.das.state.ct.us</a>.
- **Step 2:** The CA (OR for CMR Projects or DBCA for D-B Projects) submits the completed "DAS Contractor Performance Evaluation" to the DPW PM for review & approval.
- **Step 3:** The DPW PM submits the completed "DAS Contractor Performance Evaluation" to the DPW Assistant Director of Project Management (ADPM) for Project for review & approval.
- Step 4: The DPW ADPM for Project prints his name and signs a signature and an approval date on the bottom of page 7 of the "DAS Contractor Performance Evaluation".
- **Step 5:** The DPW Assistant Director of Project Management (ADPM) for the project submits the completed & signed "DAS Contractor Performance Evaluation" to the DPW Director of Project Management (DPM) for review & approval.
- Step 6: The DPW DPM for Project prints his name and signs a signature and an approval date on the bottom of page 7 of "DAS Contractor Performance Evaluation" and returns the signed form to the DPW PM.
- **Step 7:** The DPW PM sends a copy of the completed & signed "DAS Contractor Performance Evaluation" to the Contractor (CMR for CMR Projects or Design-Builder for D-B Projects).
- **Step 8:** The DPW PM sends a copy of the completed & signed "DAS Contractor Performance Evaluation" to the Randy Daigle in Room 261.
- **Step 9:** The DPW PM files a copy of the completed & signed "DAS Contractor Performance Evaluation" in their Project File.
- <u>At 100% Completion</u> (Steps 1 through Step 10 below shall be completed within 60 Days of the Date of Substantial Completion):

Repeat Step 1 through Step 9.

**Step 10:** The DPW PM sends a copy of the completed & signed "DAS Contractor Performance Evaluation" to the DAS Address shown on the bottom of page 7 of the Form.