

Gilbane Building Company - Prequalification Ratings Matrix for First-Tier Subcontractors under CM at Risk

Project: 7th & College Street Parking Deck

Date: _____ **Contractor Name**

Bid Package:				Contractor Name	
Section	Description	Max Points		Scored Points	
1. GENERAL COMPANY INFORMATION					
1.1	Office Location	0		0	
1.2	Business Type	0		0	
1.3	Licensing Information	0		0	
1.4	Type of Work Performed	1			
1.5	Bonding - Surety Letter Attached	4			
1.6	Bonding - Funds Expended by Surety Co. on firms behalf	4			
1.7	Insurance Certificate Attached	4			
1.8	Financials - Listed / Attached	12			
		Subtotal	25	0	
2. GENERAL REQUIREMENTS					
2.1	Number of Current Projects Under Contract	1			
2.2	Largest Job Completed	4			
2.3	Office - Project Managed and Directed from NC office	1			
2.4	Litigation/Claims - Last 5 Years	3			
2.5	Litigation/Claims - Currently Outstanding Against Company	3			
2.6	Failed to Complete Construction Contract	10			
2.7	Paid Liquidated Damages on a Project	5			
2.8	Convicted of Conflicts of Interest/Bribery/Bid-rigging	3			
2.9	Barred from Public work in NC	3			
2.10a	Safety - EMR Rating/OSHA Logs and Summaries	2			
2.10b	Safety - OSHA Fines / Jobsite Fines	3			
2.10c (q1)	Safety - Written Safety/Health Program	3			
2.10c (q2)	Safety - Weekly Safety and Health Training	3			
2.10c (q3)	Safety - Weekly Safety and Health Inspections	3			
2.11	Documented HUB Plan	4			
		Subtotal	51	0	
3. PROJECT SPECIFIC REQUIREMENTS					
3.1	Project Superintendent Resume Attached	2			
3.2	Project Superintendent Experience	2			
3.3	Project Manager Resume Attached	2			
3.4	Project Manager Experience	2			
3.5	Similar Project References	15			
		Subtotal	23	0	
4. SIGNATURE					
4.0	Fully Executed Including Notary	1			
		Subtotal	1	0	
TOTAL POINTS		100		0	

All scores 80 or above will be considered to be complete prequalification submissions for evaluation purposes. Once the complete package has been reviewed in its entirety a final determination shall be provided via email. Denials will be provided with a reason for denial.