| COUNTY | | | | ITEM NO. | | | | VENDOR | | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
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| PROJECT NO. | | | | FEDERAL NUMBER | | | | PROJECT | | | | | | | | | | | | |
|  | | | |  | | | |  | | | | | | | | | | | | |
| PARCEL(S) | |  | | | | | | | | | | | | | | | | | | |
| **Contract Number:** | |  | | | | **Date Started:** | | | |  | | | **Date Completed:** | | | |  | | | |
| 1. | Was the contract completed within a satisfactory period? | | | | | | | | | | | | | Yes | |  | | No | |  |
|  | If no, explain: | | | | | | | | | | | | | | | | | | | |
| 2. | Did vendor provide required documentation for the following? | | | | | | | | | | | | | Yes | | No | | NA | |  |
|  | 1. BUD Confirmation Number(s) | | | | | | | | | | | | |  | |  | |  | |  |
|  | 1. Landfill Receipts | | | | | | | | | | | | |  | |  | |  | |  |
|  | 1. Permits to move improvements | | | | | | | | | | | | |  | |  | |  | |  |
|  | 1. Pumping of Septic System(s) | | | | | | | | | | | | |  | |  | |  | |  |
|  | 1. Sewer Cutoff Permit | | | | | | | | | | | | |  | |  | |  | |  |
|  | 1. Rodent Control Receipt(s) | | | | | | | | | | | | |  | |  | |  | |  |
|  | 1. Refrigerant Receipt(s) | | | | | | | | | | | | |  | |  | |  | |  |
|  | Comments: | | | | | | | | | | | | | | | | | | |  |
| 3. | Did the vendor give notice(s) to the Cabinet prior to filling basements, septic tanks, etc.? | | | | | | | | | | | | | Yes | |  | | No | |  |
|  | If no, explain: | | | | | | | | | | | | | | | | | | | |
| 4. | Did the vendor perform work as specified in the contract? | | | | | | | | | | | | | Yes | |  | | No | |  |
|  | If no, explain: | | | | | | | | | | | | | | | | | | | |
| 5. | Did vendor have to correct unacceptable work? | | | | | | | | | | | | | Yes | |  | | No | |  |
|  | If yes, explain: | | | | | | | | | | | | | | | | | | | |
| 6. | Rate the overall contract performance and provide justification below the rating. | | | | | | | | | | | | |  | | | | | | |
|  | Poor | |  | | Fair | |  | | Good | |  | | | | Excellent | | | |  | |
|  | Comments: | | | | | | | | | | | | | | | | | | | |
| Please provide details about any problems or issues you may have had with this contract that are not addressed above. | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | |
| Evaluation Completed by: | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | |
| **Property Management Agent** | | | | | | | | | | | | **Date** | | | | | | | | |