| COUNTY | ITEM NO. | VENDOR |
| --- | --- | --- |
|       |       |       |
|  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** |