

## KENTUCKY TRANSPORTATION CABINET Department of Highways DIVISION OF RIGHT OF WAY AND UTILITIES

TC 62-220 Revised 10/2020 Page 1 of 1

## SERVICES

				JEIN									
COUNTY			ITEM NO.			VENDOR							
PROJECT NO.			FEDERAL NUMBER			PROJECT							
PARCEL(S)													
Contrac	ct Number:		Date Started: Date				Complet	ted:					
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		
	a. BUD Confirmation Number(s)												
	b. Landfill Receipts												
	c. Permits to move improvements												
	d. Pumping of Septic System(s)												
	e. Sewer Cutoff Permit												
	f. Rodent Control Receipt(s)												
	g. Re	frigerant Red	ceipt(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													