

## Exhibit A Lee County Government - Contractor Prequalification Ratings Matrix

Date: \_\_\_\_\_  
 Project Name: \_\_\_\_\_  
 Project #: \_\_\_\_\_

1	2	3	4	5	6	7	8
Contractor Name	Contractor Name	Contractor Name	Contractor Name	Contractor Name	Contractor Name	Contractor Name	Contractor Name

Form #	Description	Max Pts	1	2	3	4	5	6	7	8
<b>1. ORGANIZATIONAL STRUCTURE</b>										
1.a.	Primary/Main Office Location	2								
1.b.	Business Type	1								
1.c.	Licensing Information	1								
1.d.	Type of Work Performed	1								
	<b>Subtotal</b>	<b>5</b>	0	0	0	0	0	0	0	0
<b>2. EXPERIENCE</b>										
2.a.1.	Experience - Capacity/Size/Workload	3								
2.a.2.	Experience - Number of current projects under contract	3								
2.a.3.	Experience - Largest job completed	5								
2.a.4.	Experience - Current Backlog Amount	5								
2.a.5.	Experience - Selected Contract 1	3								
2.a.5.	Experience - Selected Contract 2	3								
2.a.5.	Experience - Selected Contract 3	3								
2.b.	Office - Project managed and directed from NC office	3								
	<b>Subtotal</b>	<b>28</b>								
<b>3. FINANCIALS</b>										
3	Financials-Listed/attached (0 or 3)	3								
	<b>Subtotal</b>	<b>3</b>								
<b>4. LITIGATION/CLAIMS</b>										

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Form #	Description	Max Pts	Pts	Pts	Pts	Pts	Pts	Pts	Pts	Pts
4.a.1.	Litigation/Claims - last 5 years	2								
4.a.2.	Litigation/Claims - Currently outstanding against company	2								
4.a.3.	Failed to complete construction contract	5								
4.a.4.	Paid Liquidated Damages on a project	3								
4.a.5.	Convicted of conflicts of interest/bribery/bid-rigging	3								
4.a.6.	Barred from public work in NC	3								
<b>Subtotal</b>		<b>18</b>								
<b>5. CAPACITY</b>										
5.a.1.	Bonding Surety Letter Attached	2								
5.a.2.	Bonding Funds Expended by Surety Company on Firms Behalf	2								
5.b.	Insurance Certification Attached	3								
5.c.	EMR Rate Less Than Equal to 1	5								
5.d.	Documented HUB Plan	3								
<b>Subtotal</b>		<b>15</b>								
<b>6. PROJECT SPECIFIC REQUIREMENTS</b>										
6.a.	Project Superintendent included resume	2								
6.b.	Superintendent Experience	5								
6.c.	Project Manager included resume	2								
6.d.	Project Manager Experience	5								
6.e.1	Similar Project Information 1	5								
6.e.2	Similar Project Information 2	5								
6.e.3.	Similar Project Information 3	5								

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Form #	Description	Max Pts	Pts	Pts	Pts	Pts	Pts	Pts	Pts	Pts
	<b>Subtotal</b>	29	0	0	0	0	0	0	0	0
<b>7. SIGNATURE</b>										
7	Fuly executed including notary	2								
	<b>Subtotal</b>		0	0	0	0	0	0	0	0
<b>TOTAL POINTS</b>		#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!	#REF!
All scores ____ and above will be prequalified.										