

## State of North Carolina - First Tier Subcontractor Prequalification Ratings Matrix

Date: \_\_\_\_\_

## Project

**Name:** \_\_\_\_\_

SCO ID #:

[illegible]

Form #	Description	Max Pts		Pts	Pts	Pts	Pts	Pts	Pts	Pts	Pts
<b>1. GENERAL COMPANY INFORMATION</b>											
<b>1.a.</b>	Primary/Main Office Location	0									
<b>1.b.</b>	Business Type	0									
<b>1.c.</b>	Licensing Information	0									
<b>1.d.</b>	Type of Work Performed	0									
<b>1.e.(1)</b>	Bonding - Surety letter attached	0									
<b>1.e.(2)</b>	Bonding - Funds expended by Surety Co. on firm's behalf	0									
<b>1.f.</b>	Insurance certificate attached	0									
<b>1.g.</b>	Financials - Listed/attached (0 or 3)	0									
	<b>Subtotal</b>	0		0	0	0	0	0	0	0	0

## 2. GENERAL REQUIREMENTS

<b>2.a.(1)</b>	Experience - Annual dollar value last 3 years	<b>6</b>								
<b>2.a.(2)</b>	Experience - Number of current projects under contract	<b>5</b>								
<b>2.a.(3)</b>	Experience - Largest job completed	<b>5</b>								
<b>2.a.(4)</b>	Experience - Current Backlog Amount	<b>5</b>								
<b>2.a.(5)</b>	Experience - Selected Contract 1	<b>5</b>								
<b>2.a.(5)</b>	Experience - Selected Contract 2	<b>5</b>								
<b>2.a.(5)</b>	Experience - Selected Contract 3	<b>5</b>								
<b>2.b.(1)</b>	Failure to Complete work awarded	<b>5</b>								
<b>2.b.(2)</b>	Ever paid liquidation damages	<b>3</b>								
<b>2.b.(3)</b>	Convicted of conflicts of interest, bribery or bid-rigging	<b>3</b>								
<b>2.b.(4)</b>	Barred from public work in NC	<b>3</b>								
<b>2.c.</b>	EMR for last three years	<b>5</b>								
<b>2.d.</b>	Documented HUB plan	<b>3</b>								
<b>2.e.</b>	Typical MBE percentage	<b>3</b>								

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**Date:** \_\_\_\_\_  
**Project** \_\_\_\_\_  
**Name:** \_\_\_\_\_  
**SCO ID #:** \_\_\_\_\_

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		Pts	Pts	Pts	Pts	Pts	Pts	Pts	Pts
2.f.(1)	Involved in judgments, claims, arbitration or mediation	5									
2.f.(2)	Current judgments, claims, arbitration or mediation	5									
	<b>Subtotal</b>	71		0	0	0	0	0	0	0	0

### 3. PROJECT SPECIFIC REQUIREMENTS

3.a.	Project Superintendent included resume	2									
3.b.	Superintendent Experience	5									
3.c.	Project Manager included resume	2									
3.d.	Project Manager Experience	5									
3.e.(1)	Similar Project Information 1	5									
3.e.(2)	Similar Project Information 2	5									
3.e.(3)	Similar Project Information 3	5									
	<b>Subtotal</b>	29		0	0	0	0	0	0	0	0

### 4. SIGNATURE

4	Fuly executed including notary	0									
	<b>Subtotal</b>	0		0	0	0	0	0	0	0	0

	<b>TOTAL POINTS</b>	100		0	0	0	0	0	0	0	0
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All scores 80 and above will be prequalified.