## State of North Carolina - Prequalification Ratings Matrix for First-Tier Subcontractors under CM @ Risk

Frondext Name:     UNC Charlotte Residence Hall XIV       SCO ID #:     12-10117-03C       1     2     3     4     5     6     7     8       9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9     9 </th <th>Date:</th> <th></th> <th></th> <th>-</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	Date:			-									
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1. GENERAL COMPANY INFORMATION     1.a.   primary/Main Office Location   2                                                                                                                        <					S	S	ප	ප	ප	ප	රි	රි	
1. GENERAL COMPANY INFORMATION     1.a.   primary/Main Office Location   2                                                                                                                        <	Form #	Description	May Dtc		Dtc	Dtc	Ptc	Dtc	Dtc	Dtc	Dtc	Ptc	
La.   Primary/Main Office Location   2 <td< th=""><th>_</th><th>•</th><th>IVIAX PLS</th><th></th><th>FIS</th><th>FIS</th><th>PIS</th><th>PIS</th><th>PIS</th><th>PIS</th><th>PIS</th><th>PIS</th></td<>	_	•	IVIAX PLS		FIS	FIS	PIS	PIS	PIS	PIS	PIS	PIS	
1.b.   Business Type   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1			2										
1.d.   Type of Work Performed   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1<		Business Type	1										
1.e.(1)   Bonding - Surety letter attached   2	1.c.	Licensing Information	1										
1.e.(2)   Bonding - Funds expended by Surety Co. on firm's behalf   2	1.d.	Type of Work Performed	1										
1.f.   Insurance certificate attached   3   3   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1		Bonding - Surety letter attached	2										
I.g.   Financials - Listed/attached (0 or 3)   3   3   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0   0 <th></th> <th>Bonding - Funds expended by Surety Co. on firm's behalf</th> <th></th>		Bonding - Funds expended by Surety Co. on firm's behalf											
Subtotal1500000000000ContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContractContract <td <="" contract<="" th=""><th></th><th></th><th>-</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></td>	<th></th> <th></th> <th>-</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>			-									
Z. GENERAL REQUIREMENTS     2.a.(1)   Experience - Annual dollar value last 3 years   3   1   1   1     2.a.(2)   Experience - Number of current projects under contract   3   1   1   1     2.a.(2)   Experience - Largest job completed   5   1   1   1   1     2.a.(3)   Experience - Current Backlog Amount   5   1   1   1   1     2.a.(4)   Experience - Current Backlog Amount   5   1   1   1   1     2.a.(5)   Experience - Selected Contract 1   3   1   1   1   1     2.a.(5)   Experience - Selected Contract 2   3   1   1   1   1     2.a.(5)   Experience - Selected Contract 3   3   1   1   1   1     2.a.(5)   Experience - Selected Contract 3   3   1   1   1   1   1     2.a.(5)   Experience - Selected Contract 3   3   1   1   1   1   1     2.a.(5)   Experience - Selected Contract 3   3   1   1   1   1   1	1.g.												
2.a.(1)Experience - Annual dollar value last 3 years3111112.a.(2)Experience - Number of current projects under contract33111112.a.(3)Experience - Largest job completed55111112.a.(4)Experience - Current Backlog Amount55111112.a.(5)Experience - Selected Contract 131111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111111 <td< th=""><th></th><th>Subtotal</th><th>15</th><th></th><th>0</th><th>0</th><th>0</th><th>0</th><th>0</th><th>0</th><th>0</th><th>0</th></td<>		Subtotal	15		0	0	0	0	0	0	0	0	
2.a.(1)Experience - Annual dollar value last 3 years311112.a.(2)Experience - Number of current projects under contract3311112.a.(3)Experience - Largest job completed5511112.a.(4)Experience - Current Backlog Amount5511112.a.(5)Experience - Selected Contract 13111112.a.(5)Experience - Selected Contract 23111112.a.(5)Experience - Selected Contract 33111112.a.(5)Experience - Selected Contract 33111112.a.(5)Experience - Selected Contract 331111112.a.(5)Experience - Selected Contract 331111112.b.Office - Project managed and directed from NC office31111111111111111111111111111111111111111111111111111111111111111	2 GENERAL	REQUIREMENTS											
2.a.(2)Experience - Number of current projects under contract3IIIIIIII2.a.(3)Experience - Largest job completed5IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII </th <th>-</th> <th></th> <th>3</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>	-		3										
2.a.(3)Experience - Largest job completed55666662.a.(4)Experience - Current Backlog Amount556666662.a.(5)Experience - Selected Contract 1366666662.a.(5)Experience - Selected Contract 23666666666666666666666666666666666666666666666666666666666666666666666666666666666666666666666666666666666666666666666666666666666666666666666666666666666			-										
2.a.(4)Experience - Current Backlog Amount5IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII													
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2.a.(5)Experience - Selected Contract 333 </th <th></th> <th></th> <th>3</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>			3										
2.b.   Office - Project managed and directed from NC office   3   1   Image: Construction of the construction contract   3   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1   1		Experience - Selected Contract 2	3										
2.c.(1)   Litigation/Claims - last 5 years   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2		Experience - Selected Contract 3	3										
2.c.(2)   Litigation/Claims - Currently outstanding against company   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2   2 <t< th=""><th></th><th>Office - Project managed and directed from NC office</th><th>3</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th></t<>		Office - Project managed and directed from NC office	3										
2.c.(3) Failed to complete construction contract 5	2.c.(1)	Litigation/Claims - last 5 years	2										
2.c.(3) Failed to complete construction contract 5	2 c (2)	Litigation (Claims - Currently outstanding against company	2										
			-										
2.c.(5) Convicted of conflicts of interest/bribery/bid-rigging 3													

## State of North Carolina - Prequalification Ratings Matrix for First-Tier Subcontractors under CM @ Risk

Date:

Project

Name: UNC Charlotte Residence Hall XIV

**SCO ID #:** 12-10117-03C

			1	2	3	4	5	6	7	8
			Contractor Name							
Form #	Description	Max Pts	Pts	Pts	Pts	Pts	Pts	Pts	Pts	Pts
2.c.(6)	Barred from public work in NC	3								
2.d.	EMR rate less than/equal 1	5								
2.e.	Documented HUB Plan	3								
	Subtotal	54	0	0	0	0	0	0	0	0
3.a. 3.b. 3.c. 3.d. 3.e.(1) 3.e.(2) 3.e.(3)	Project Superintendent included resume     Superintendent Experience     Project Manager included resume     Project Manager Experience     Similar Project Information 1     Similar Project Information 2     Similar Project Information 3	2 5 5 5 5 5 5 29								
4. SIGNATU		29	0	0	0	0	0	0	0	0
4	Fuly executed including notary	2								
	Subtotal	2	0	0	0	0	0	0	0	0
	TOTAL POINTS	100	0	0	0	0	0	0	0	0
	All scores 80 and above will be prequalified.									