

7.0 GC Scorecard

The following shows the breakdown of how general contractors are scored in the program. General contractors have access to their scorecard via their shared google sheet with AECOM. A score of 80 is considered responsible.

Category	Percentage of Total Score (%)	Description	Calculations
Capacity	10	Based on Total number of Open Projects as: 0-40 – 10% 41-70 – 7.5% 71-100 – 5% >100 – 0%	Total open project = Project w/ NTP w/out Actual Construction Complete Date, not on Process Flow Hold
Closeout	5	Failed Closeout Checklist/Total Projects in Closeout	Closed out = Retainage invoice submitted and approved Failed Closeout Checklist = Retainage invoice rejected
Speed/Aging (20% Total)	10	Period of Performance Average Days from Work Order to Completed Project (evaluated for Rehabilitations/Elevations/Reconstructions)	Total Projects Over PoP 10 - if 0% of total projects are over PoP 9 - if 1-5% of total projects are over PoP 8 - if 6-10% of total projects are over PoP 7 - if 11-15% of total projects are over PoP 6 - if 16-20% of total projects are over PoP 5 - if 21-25% of total projects are over PoP 4 - if 26-30% of total projects are over PoP 3 - if 31-35% of total projects are over PoP 2 - if 36-40% of total projects are over PoP 1 - if 41-45% of total projects are over PoP 0 - if 46-100% of total projects are over PoP
	10	Progress Inspections Completed Overdue Progress Inspections - 50% Progress Inspection for Rehabilitations & Replacements - 33% and 66% for Reconstructions	Total Projects with overdue progress inspection (based on approved contract duration) 10 - if 0% of total open projects have overdue progress inspections 9 - if 1-10% of total open projects have overdue progress inspections 8 - if 11-20% of total open projects have overdue progress inspections 7 - if 21-30% of total open projects have overdue progress inspections 6 - if 31-40% of total open projects have overdue progress inspections 5 - if 41-50% of total open projects have overdue progress inspections