# Partnering Evaluation Program

| Project Name | | TRACS Number | |
|---|---|---|---|
| Your Name | | Your Company | |
| Evaluation Period | | Evaluator Type | |

**OPTIONAL: You may complete your evaluation online at azdot.gov/websignon/logon.asp**
*Please visit the Partnering Outreach website for additional information about Partnering and PEP online Evaluations*
*azdot.gov/business/programs-and-partnerships/Partnering*

## Tips for Providing Comments

| Effective Comment | Ineffective Comment |
|---|---|
| "I'm not receiving notification about changes to the concrete pouring schedule" | "Poor communication between contractor and ADOT" |

| Standard Evaluation Goals | Evaluation Criteria and Scores | | | | |
|---|---|---|---|---|---|
| **(1) Quality** | Select Score | | | | |
| The **process** to construct and document quality: | Significant Problems | Performed Below Expectations | Met Expectations | Exceeded Expectations | Don't Know |
| | ☐ 0.5 ☐ 1.0 ☐ 1.5 | ☐ 2.0 ☐ 2.5 | ☐ 3.0 ☐ 3.5 | ☐ 4.0 | ☐ |
| | **Comments:** ☐ Take Action ☐ Neutral ☐ Provide Recognition | | | | |
| **(2) Communication** | Select Score | | | | |
| The **process** of timely, accurate information flow is: | Significant Problems | Performed Below Expectations | Met Expectations | Exceeded Expectations | Don't Know |
| | ☐ 0.5 ☐ 1.0 ☐ 1.5 | ☐ 2.0 ☐ 2.5 | ☐ 3.0 ☐ 3.5 | ☐ 4.0 | ☐ |
| | **Comments:** ☐ Take Action ☐ Neutral ☐ Provide Recognition | | | | |

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| Standard Evaluation Goals | Evaluation Criteria and Scores | | | | |
|---|---|---|---|---|---|
| **(3) Issue Resolution** | Select Score | | | | |
| Team members identify issues and find that the **process** of timely resolution or escalations is: | Significant Problems | Performed Below Expectations | Met Expectations | Exceeded Expectations | Don't Know |
| | ☐ 0.5 ☐ 1.0 ☐ 1.5 | ☐ 2.0 ☐ 2.5 | ☐ 3.0 ☐ 3.5 | ☐ 4.0 | ☐ |
| | **Comments:** ☐ Take Action ☐ Neutral ☐ Provide Recognition | | | | |
| **(4) Teamwork and Relationships** | Select Score | | | | |
| Interrelationships of team members are understood and an open and coordinated effort by all members. | Significant Problems | Performed Below Expectations | Met Expectations | Exceeded Expectations | Don't Know |
| | ☐ 0.5 ☐ 1.0 ☐ 1.5 | ☐ 2.0 ☐ 2.5 | ☐ 3.0 ☐ 3.5 | ☐ 4.0 | ☐ |
| | **Comments:** ☐ Take Action ☐ Neutral ☐ Provide Recognition | | | | |
| **(5) Schedule** | Select Score | | | | |
| The **process** to monitor and assure that schedule commitments are delivered is: | | | | | |
| | ☐ 0.5 ☐ 1.0 ☐ 1.5 | ☐ 2.0 ☐ 2.5 | ☐ 3.0 ☐ 3.5 | ☐ 4.0 | ☐ |
| | **Comments:** ☐ Take Action ☐ Neutral ☐ Provide Recognition | | | | |

| Additional Goals | Evaluation Criteria and Scores | | | | |
|---|---|---|---|---|---|
| **(6)** | Select Score | | | | |
| | Significant Problems | Performed Below Expectations | Met Expectations | Exceeded Expectations | Don't Know |
| | ☐ 0.5 ☐ 1.0 ☐ 1.5 | ☐ 2.0 ☐ 2.5 | ☐ 3.0 ☐ 3.5 | ☐ 4.0 | ☐ |
| | **Comments:** ☐ Take Action ☐ Neutral ☐ Provide Recognition | | | | |
| **(7)** | Select Score | | | | |
| | Significant Problems | Performed Below Expectations | Met Expectations | Exceeded Expectations | Don't Know |
| | ☐ 0.5 ☐ 1.0 ☐ 1.5 | ☐ 2.0 ☐ 2.5 | ☐ 3.0 ☐ 3.5 | ☐ 4.0 | ☐ |
| | **Comments:** ☐ Take Action ☐ Neutral ☐ Provide Recognition | | | | |