

	# of PPE's	Page Avg TTLs	Total Project Average		
MPA Architects				Total Number of PPE's	74
				Number of Projects	11
Forest Hill Elem 0621-8164	10	29.78	2.98		
Santaluces Auditorium	8	28.6	3.58		
Jupiter High 0081-8220	5	14.2	2.84		
Jupiter Middle Modifications	4	14.5	3.63		
Sandpiper Shores EL CSR	2	7.31	3.66		
Indian Ridge Replacement School	1	4	4.00		
Crystal Lakes EL CSR	2	7.31	3.66		
Palm Beach Lakes Auditorium	2	7.6	3.80		
Spanish River Auditorium	5	19.9	3.98		
91-EEE Park Vista	24	83.22	3.47	Current Rating Based on Data	3.47
John I Leonard High School	11	40.43	3.68		

360-ParkVista High School

ARCHITECT (MPA Architects)

Rating By:

PRINCIPAL

SPA

Average
Rating**Attention to Details**

3

3

3.00**Budget**

3

3

3.00**Communication**

4

4

4.00**Completeness**

3

3

3.00**Cooperation**

4

4

4.00**Coordination**

3

2

2.50**Customer Sensitivity**

4

4

4.00**Documentation**

3

3

3.00**Professionalism**

4

4

4.00**Punch List**

3

3

3.00**Quality**

4

4

4.00**Responsiveness**

4

4

4.00**Schedule**

3

3

3.00**Technical Competence**

4

4

4.00**Timeliness**

3

3

3.00**Totals (average):****3.47****3.40****3.43**

Program Management PPE Vendor Rating
Rev.10/20/2003

Calculated from Submitted PPE's Below

Vendor:**MPA Architects**
 Project Name:**Forest Hill Elementary**

Project Number: **0621-8164**

Entered # of PPE's **10**
 Total of PPE Averages **29.78**

Total Average Score For
 This Project Based on Data
 Provided **2.98**

Progress Payment Number	Average Score
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	2.6
17	
18	
19	3.5
20	3.3
21	2.9
22	2.6
23	3
24	3
25	3
26	3
27	2.88

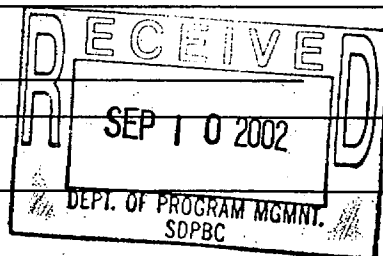
PERIODIC PERFORMANCE EVALUATION

Project Name: FOREST HILL ELEMENTARY SCHOOL

Contract No.: 0621-8164

Firm Name: MPA ARCHITECTS, INC.

Progress Payment No.: 16



	Performance Measure	Score
1	Quality of the Work	3
2	Customer Sensitivity	2
3	Cost Awareness	3
4	Diversity Goals	3
5	Project Management	3
6	Technical Competence	3
7	Safety	2
8	Schedule & Coordination	2
9	Submittals, RFIs, RFPs, Documentation and Close Out	3
10	Environmental Compliance	2
Average Score:		2.6

Senior Project Administrator: Sandra Player *SD* 9/10/02

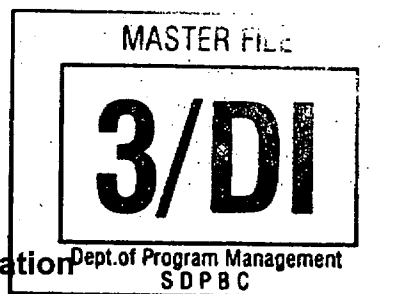
Project Manager: C.A. Stan Smith

Date: 9/3/02

Notes: _____

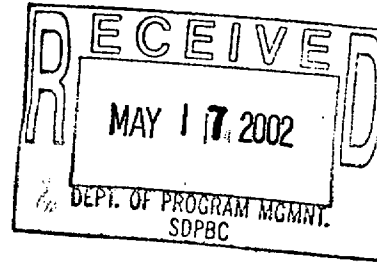
Score

- 4 Excellent
- 3 Good
- 2 Satisfactory
- 1 Poor
- 0 Unacceptable
- N/A Not Applicable



Periodic Performance Evaluation
Glossary

PERIODIC PERFORMANCE EVALUATION



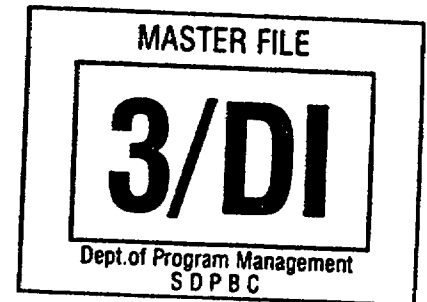
Project Name: FOREST HILL ELEMENTARY SCHOOL
 Contract No.: 0621-8164
 Firm Name: MPA, ARCHITECTS INC.
 Progress Payment No.: 19

	Performance Measure	Score
1	Quality of the Work	3
2	Customer Sensitivity	4
3	Cost Awareness	3
4	Diversity Goals	4
5	Project Management	3
6	Technical Competence	3 <i>5/20/02</i>
7	Safety	4
8	Schedule & Coordination	3
9	Submittals, RFIs, RFPs, Documentation and Close Out	2 <i>5/20/02</i>
10	Environmental Compliance	4
Average Score:		3.5

Senior Project Administrator: Sandra I. Player
 Project Manager: C.A. Stan Smith *5/17/02*
 Date: 5-17-02

Notes: The architect is aware of the time constraints and is working cooperatively with all parties involved with this project.

<u>Score</u>	
4	Excellent
3	Good
2	Satisfactory
1	Poor
0	Unacceptable
N/A	Not Applicable



** THE ARCHITECT HAS NOT PRODUCED DWGS & DOCUMENTS FOR CLASSROOM BUILDING EGROSS ISSUE. MTC SET FOR 5/20/02 TO DISCUSS W/ARCH*
5/20/02

PERIODIC PERFORMANCE EVALUATION

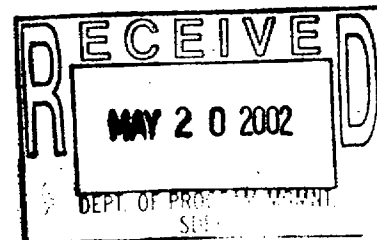
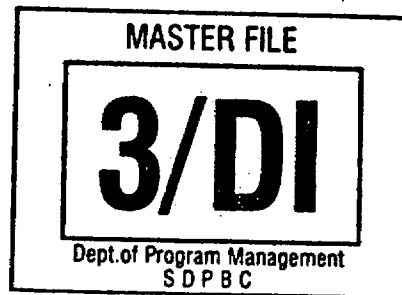
Project Name: FOREST HILL ELEMENTARY SCHOOL
 Contract No.: 0621-8164
 Firm Name: MPA ARCHITECTS, INC.
 Progress Payment No.:20

	Performance Measure	Score
1	Quality of the Work	3
2	Customer Sensitivity	4
3	Cost Awareness	3
4	Diversity Goals	3
5	Project Management	3
6	Technical Competence	3
7	Safety	4
8	Schedule & Coordination	3
9	Submittals, RFIs, RFPs, Documentation and Close Out	3 2 <i>5/1/02</i>
10	Environmental Compliance	4
Average Score:		3.3

Senior Project Administrator: Sandra L. Player
 Project Manager: C.A. Stan Smith *CS 5/15/02*
 Date:5-15-02

Notes: Due to the time constraints and the complexity of this project the Architect has done a commendable job in dealing with the issues that that are on going.

- Score
- 4 Excellent
 - 3 Good
 - 2 Satisfactory
 - 1 Poor
 - 0 Unacceptable
 - N/A Not Applicable



PERIODIC PERFORMANCE EVALUATION

Project Name: FOREST HILL ELEMENTARY SCHOOL

Contract No.: 0621-8164

Firm Name: MPA ARCHITECTS, INC.

Progress Payment No.: 21

RECEIVED
JUN 25 2002
FISCAL DEPT.

	Performance Measure	Score
1	Quality of the Work	3
2	Customer Sensitivity	3
3	Cost Awareness	3
4	Diversity Goals	3
5	Project Management	3
6	Technical Competence	3
7	Safety	3
8	Schedule & Coordination	2
9	Submittals, RFIs, RFPs, Documentation and Close Out	3
10	Environmental Compliance	3
Average Score:		2.9

Senior Project Administrator: Sandra Player

Project Manager: C.A. Stan Smith

Date: 6/13/02

Notes: _____

- Score
- 4 Excellent
 - 3 Good
 - 2 Satisfactory
 - 1 Poor
 - 0 Unacceptable
 - N/A Not Applicable

**Periodic Performance Evaluation
Glossary**

cc: Construction Purchasing

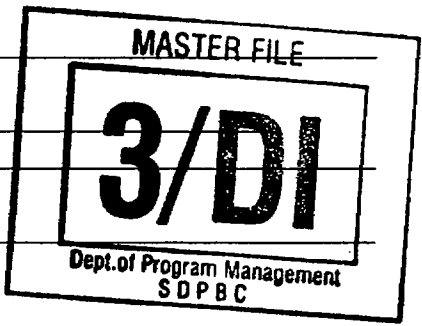
RECEIVED
JUN 11 8 2002
DEPT. OF PROGRAM MGMT.
SDPBC

MASTER FILE
3/DI
Dept. of Program Management
SDPBC





PERIODIC PERFORMANCE EVALUATION

Project Name: FOREST HILL ELEMENTARY SCHOOL
 Contract No.: 0621-8164
 Firm Name: MPA ARCHITECTS, INC.
 Progress Payment No.: 22



	Performance Measure	Score
1	Quality of the Work	3
2	Customer Sensitivity	3
3	Cost Awareness	2
4	Diversity Goals	3
5	Project Management	3
6	Technical Competence	2
7	Safety	3
8	Schedule & Coordination	2
9	Submittals, RFIs, RFPs, Documentation and Close Out	3
10	Environmental Compliance	3
Average Score:		2.9

Senior Project Administrator: Sandra Player 
 Project Manager: C.A. Stan Smith  Sandra Lynn Player
 Senior Projects Administrator

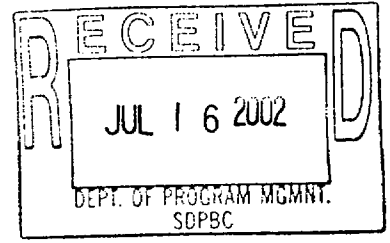
Date: 7/9/02

Notes: _____

- Score
- 4 Excellent
 - 3 Good
 - 2 Satisfactory
 - 1 Poor
 - 0 Unacceptable
 - N/A Not Applicable

Periodic Performance Evaluation Glossary

RECEIVED
JUL 18 2002
FISCAL DEPT.



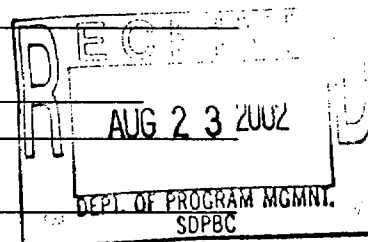
PERIODIC PERFORMANCE EVALUATION

Project Name: FOREST HILL ELEMENTARY SCHOOL

Contract No.: 0621-8164

Firm Name: MPA ARCHITECTS, INC.

Progress Payment No.: 23



	Performance Measure	Score
1	Quality of the Work	3
2	Customer Sensitivity	3
3	Cost Awareness	3
4	Diversity Goals	3
5	Project Management	3
6	Technical Competence	3
7	Safety	3
8	Schedule & Coordination	3
9	Submittals, RFIs, RFPs, Documentation and Close Out	3
10	Environmental Compliance	3
Average Score:		3.0

Senior Project Administrator: Sandra Player

Project Manager: C.A. Stan Smith

Date: 8/14/02

Sandra Lynn Player
Sandra Lynn Player
Senior Projects Administrator

Notes: _____

Score

- 4 Excellent
- 3 Good
- 2 Satisfactory
- 1 Poor
- 0 Unacceptable
- N/A Not Applicable

Periodic Performance Evaluation Glossary

CC: *MARK Moon*

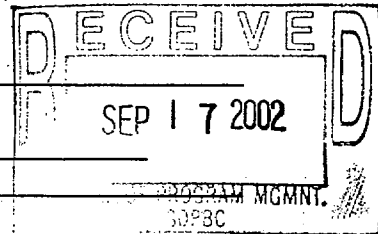
PERIODIC PERFORMANCE EVALUATION

Project Name: FOREST HILL ELEMENTARY SCHOOL

Contract No.: 0621-8164

Firm Name: MPA ARCHITECTS, INC.

Progress Payment No.: 24



	Performance Measure	Score
1	Quality of the Work	5
2	Customer Sensitivity	5
3	Cost Awareness	5
4	Diversity Goals	5
5	Project Management	5
6	Technical Competence	5
7	Safety	5
8	Schedule & Coordination	5
9	Submittals, RFIs, RFPs, Documentation and Close Out	5
10	Environmental Compliance	5
Average Score:		50

Senior Project Administrator: Sandra Player

Project Manager: C.A. Stan Smith

Date: 9/12/02

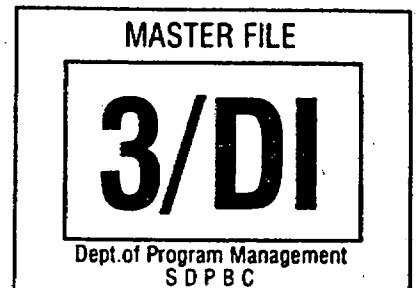
Notes: _____

- Score
- 4 Excellent
 - 3 Good
 - 2 Satisfactory
 - 1 Poor
 - 0 Unacceptable
 - N/A Not Applicable

RECEIVED
OCT - 2 2002
TREASURY DEPARTMENT

**Periodic Performance Evaluation
Glossary**

CC: *MARK Moon*



OCT 5

PERIODIC PERFORMANCE EVALUATION
(TO BE SUBMITTED WITH MONTHLY INVOICES)

Project Name: FOREST HILL ELEMENTARY SCHOOL
SDPBC Project No.: 0621-8164
Firm Name: MPA ARCHITECTS, INC.
Architect: C.M.:
Purchase Order No.: 022523
Progress Payment No.: 25 Final: Yes No:

	Performance Measure	Score
1	Quality of the Work	3
2	Customer Sensitivity	3
3	Cost Awareness	3
4	Diversity Goals	3
5	Project Management	3
6	Technical Competence	3
7	Safety	3
8	Schedule & Coordination	3
9	Submittals, RFIs, RFPs, Documentation and Close Out	3
10	Environmental Compliance	3
Total Score:		30.0
Average Score:		3.0

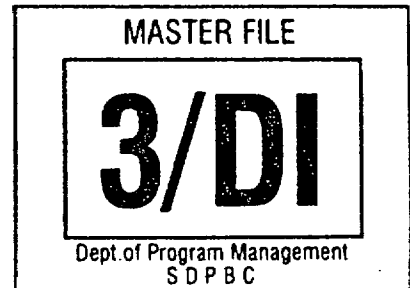
3D/I Senior Project Manager: [Signature]
Date: 10/23/02
SDPBC Senior Project Administrator: _____
Date: _____

Notes: _____

Scoring Criteria

- 4 Excellent
- 3 Good
- 2 Satisfactory
- 1 Poor
- 0 Unacceptable
- N/A Not Applicable

Cc: Payment Application File

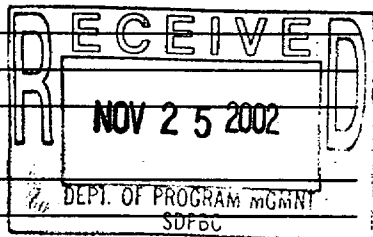


PERIODIC PERFORMANCE EVALUATION
(TO BE SUBMITTED WITH MONTHLY INVOICES)

Project Name: FOREST HILL ELEMENTARY SCHOOL
 SDPBC Project No.: 0621-0104
 Firm Name: MFA ARCHITECTS, INC.
 Architect: C.M.:
 Purchase Order No.: 022523
 Progress Payment No.: 20 Final: Yes No:

	Performance Measure	Score
1	Quality of the Work	RECEIVED DEC 3 - 2002 TREASURY DEPARTMENT
2	Customer Sensitivity	
3	Cost Awareness	
4	Diversity Goals	
5	Project Management	
6	Technical Competence	
7	Safety	
8	Schedule & Coordination	
9	Submittals, RFIs, RFPs, Documentation and Close Out	
10	Environmental Compliance	
Total Score:		30
Average Score:		3.0

3D/I Senior Project Manager: [Signature]
 Date: 11/13/02
 SDPBC Senior Project Administrator: _____
 Date: _____

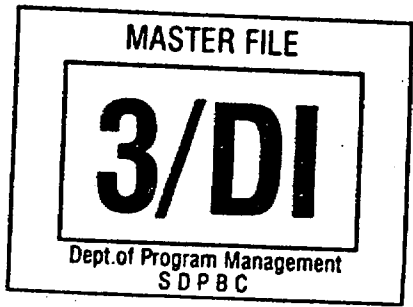


Notes: _____

Scoring Criteria

- 4 Excellent
- 3 Good
- 2 Satisfactory
- 1 Poor
- 0 Unacceptable
- N/A Not Applicable

Cc: Payment Application File

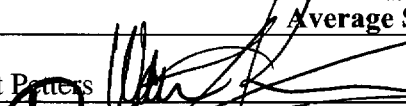
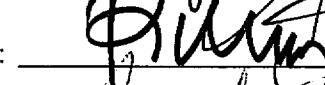
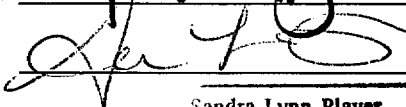


**PROGRAM MANAGEMENT
PERIODIC PERFORMANCE EVALUATION MASTER FILE**
(TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)
PROGRAM MANAGEMENT

Project Name: Forest Hill Elementary School
SDPBC Project No.: 0621-8164
Firm Name: MPA Architects, Inc.
 Architect C.M D/B Other
Purchase Order No.: 022523
Progress Payment No.: 27 Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

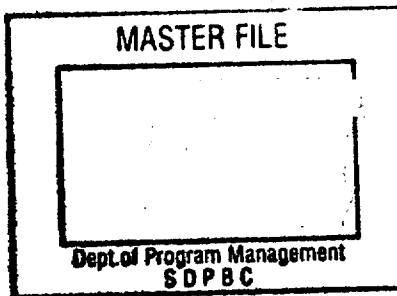
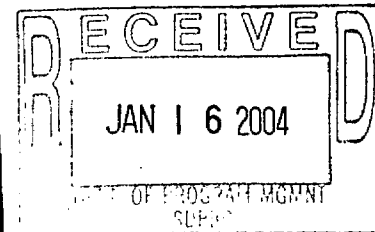
Item #	Performance Measure	Score
1	Quality of the Work	3
2	Customer Sensitivity	3
3	Cost Awareness	3
4	Diversity Goals	3
5	Project Management	3
6	Technical Competence	3
7	Safety	
8	Schedule & Coordination	3
9	Submittals, RFIs, RFPs, Documentation and Close Out	2
10	Environmental Compliance	
	Total Score:	23
	Average Score:	2.88

3D/I Senior Project Manager: Walt Peters  Date: 01/19/2004
Vendor*:  Date: 2/20/04
SDPBC Sr. Projects Admin:  Date: 2/13/04

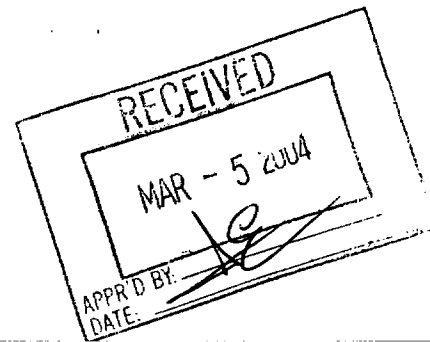
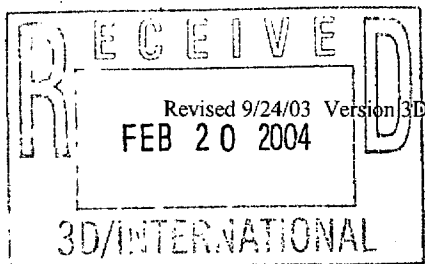
Sandra Lynn Player
Senior Projects Administrator

Notes:

As-builts took an extremely long time to complete



* Special Note:



Program Management PPE Vendor Rating
Rev.10/20/2003

Calculated from Submitted PPE's Below

Vendor:**MPA Architects**
 Project Name:**Jupiter High School**

Project Number: **0081-8220**

Entered # of PPE's **5**
 Total of PPE Averages **14.2**


Total Average Score For
 This Project Based on Data **2.84**
 Provided

Progress Payment Number	Average Score
1	
2	
3	
4	
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7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	2.6
23	3
24	3
25	
26	3
27	
28R	2.6

PERIODIC PERFORMANCE EVALUATION

Project Name: JUPITER HIGH SCHOOL
 Contract No.: 0081-8220
 Firm Name: MPA ARCHITECTS, INC.
 Progress Payment No.: 22

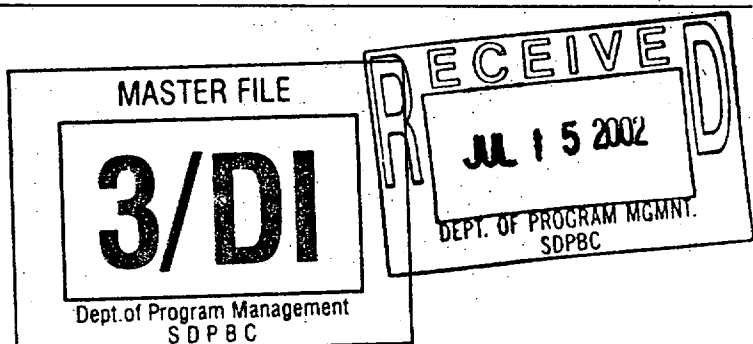
	Performance Measure	Score
1	Quality of the Work	3
2	Customer Sensitivity	3
3	Cost Awareness	2
4	Diversity Goals	3
5	Project Management	3
6	Technical Competence	3
7	Safety	3
8	Schedule & Coordination	2
9	Submittals, RFIs, RFPs, Documentation and Close Out	3
10	Environmental Compliance	3
Average Score:		2.6

Senior Project Administrator: Sandra Player
 Project Manager: C.A. Stan Smith  7/16/02
Sandra Lynn Player
Senior Projects Administrator

Date: 7/9/02

Notes: _____

- Score
- 4 Excellent
 - 3 Good
 - 2 Satisfactory
 - 1 Poor
 - 0 Unacceptable
 - N/A Not Applicable





Periodic Performance Evaluation Glossary

- Quality of the Work. The Firm "builds in quality" by rejecting poor quality work and materials without prompting by District staff. When deficient work is found, the Firm immediately corrects the work without argument.

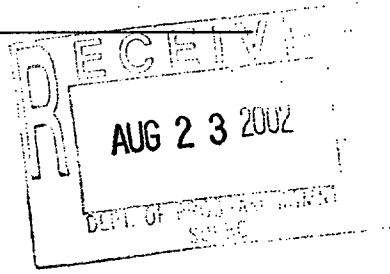
PERIODIC PERFORMANCE EVALUATION

Project Name: JUPITER HIGH SCHOOL
 Contract No.: 0081-8220
 Firm Name: MPA ARCHITECTS, INC.
 Progress Payment No.: 23

	Performance Measure	Score
1	Quality of the Work	3
2	Customer Sensitivity	3
3	Cost Awareness	3
4	Diversity Goals	3 N/A
5	Project Management	3
6	Technical Competence	3
7	Safety	3
8	Schedule & Coordination	3
9	Submittals, RFIs, RFPs, Documentation and Close Out	3
10	Environmental Compliance	3
Average Score:		3.0

Senior Project Administrator: Sandra Player  8/28/02
 Project Manager: C.A. Stan Smith  Sandra Lynn Player
 Date: 8/14/02 Senior Projects Administrator

Notes: _____



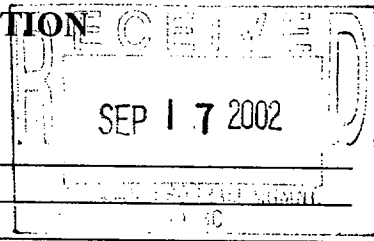
- Score
- 4 Excellent
 - 3 Good
 - 2 Satisfactory
 - 1 Poor
 - 0 Unacceptable
 - N/A Not Applicable

Periodic Performance Evaluation Glossary

- Quality of the Work. The Firm "builds in quality" by rejecting poor quality work and materials without prompting by District staff. When deficient work is found, the Firm immediately corrects the work without argument.

CC: MARK Moon

PERIODIC PERFORMANCE EVALUATION



Project Name: JUPITER HIGH SCHOOL
 Contract No.: 0081-8220
 Firm Name: MPA ARCHITECTS, INC.

Progress Payment No.: 24

	Performance Measure	Score
1	Quality of the Work	3
2	Customer Sensitivity	3
3	Cost Awareness	3
4	Diversity Goals	3
5	Project Management	3
6	Technical Competence	3
7	Safety	3
8	Schedule & Coordination	3
9	Submittals, RFIs, RFPs, Documentation and Close Out	3
10	Environmental Compliance	3
Average Score:		3.0

Senior Project Administrator: Sandra Player
 Project Manager: C.A. Stan Smith

Date: 9/12/02

Notes: _____

- Score
- 4 Excellent
 - 3 Good
 - 2 Satisfactory
 - 1 Poor
 - 0 Unacceptable
 - N/A Not Applicable

**Periodic Performance Evaluation
Glossary**

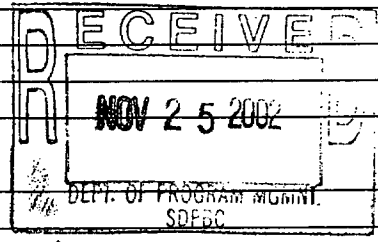
1. Quality of the Work. The Firm "builds in quality" by rejecting poor quality work and materials without prompting by District staff. When deficient work is found, the Firm immediately corrects the work without argument.

PERIODIC PERFORMANCE EVALUATION
(TO BE SUBMITTED WITH MONTHLY INVOICES)

Project Name: JUPITER HIGH SCHOOL - REPLACEMENT
 SDPBC Project No.: 0081-0220
 Firm Name: MPA ARCHITECTS, INC.
 Architect: [] C.M.: []
 Purchase Order No.: 022116
 Progress Payment No.: 26 Final: Yes [] No: []

	Performance Measure	Score
1	Quality of the Work	3
2	Customer Sensitivity	3
3	Cost Awareness	3
4	Diversity Goals	3
5	Project Management	3
6	Technical Competence	3
7	Safety	3
8	Schedule & Coordination	3
9	Submittals, RFIs, RFPs, Documentation and Close Out	3
10	Environmental Compliance	3
Total Score:		30
Average Score:		3.0

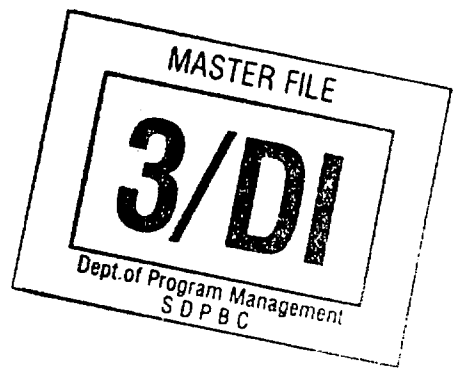
3D/I Senior Project Manager: [Signature]
 Date: 11/14/02
 SDPBC Senior Project Administrator: _____
 Date: _____



Notes: _____

- Scoring Criteria**
- 4 Excellent
 - 3 Good
 - 2 Satisfactory
 - 1 Poor
 - 0 Unacceptable
 - N/A Not Applicable

Cc: Payment Application File



**PROGRAM MANAGEMENT
PERIODIC PERFORMANCE EVALUATION**
(TO BE SUBMITTED WITH MONTHLY INVOICES)

RECEIVED
SEP 9 - 2003
TREASURY DEPARTMENT

Project Name: Jupiter Community High School
SDPBC Project No.: 0081-8220
Firm Name: MPA Architects, Inc.
 Architect C.M D/B Other
Purchase Order No.: B-022116
Progress Payment No.: 28 Revised Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

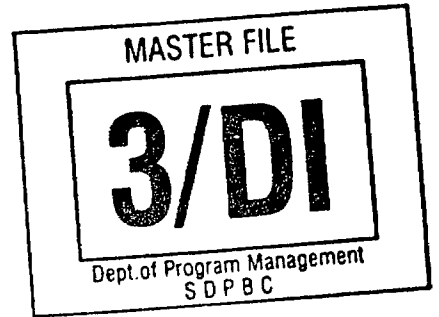
Item #	Performance Measure	Score
1	Quality of the Work	2
2	Customer Sensitivity	3
3	Cost Awareness	3
4	Diversity Goals	3
5	Project Management	2
6	Technical Competence	3
7	Safety	3
8	Schedule & Coordination	3
9	Submittals, RFIs, RFPs, Documentation and Close Out	1
10	Environmental Compliance	3
Total Score:		26
Average Score:		2.60

3D/I Senior Project Manager: [Signature] Date: 08/28/03

SDPBC SR. Projects Administrator: [Signature] Date: 9/25/03
Sandra Lynn Player
Senior Projects Administrator

Notes:
(9) Architect has not produced the site civil and Military Trail entry plans in a timely manner.

RECEIVED
SEP 18 2003

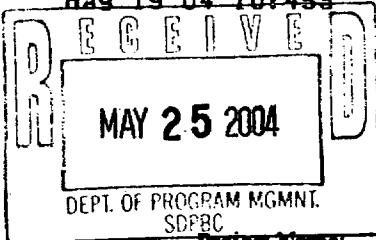


Cc: Payment Application File
Architect/ CM/DB/Other _____
Signature / Date (Return to Program Management Master File)

Revised 6/02/03 Version 3DI

Program Management PPE Vendor Rating**2/14/2005****Calculated from Submitted PPE's Below**Vendor:**MPA Architects**Project Name:**Santaluces Auditorium**Project Number: **1611-8272**Entered # of PPE's **8**
Total of PPE Averages **28.6**Total Average Score For
This Project Based on Data **3.58**
Provided**Progress
Payment
Number****Average Score**

1		
2		
3		
4		
5		
6		
7		
8		
9		
10	3.4	ent 5/28
11		
12	3.4	ent 7/13/2004
13	3.4	ent 8/9
14	3.4	ent 9/24
15	3.4	ent 11/02
16	3.8	ent 11/02
17	3.9	ent 1/13/2005
18	3.9	ent 2/14/2005
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		



PROGRAM MANAGEMENT
PERIODIC PERFORMANCE EVALUATION
(TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)

Project Name: Auditorium addition for Santaluces Community High School
SDPBC Project No.: 1611-8272
Firm Name: MPA Architects, Inc.
Purchase Order No.: Ten
Progress Payment No.: Final: Yes No

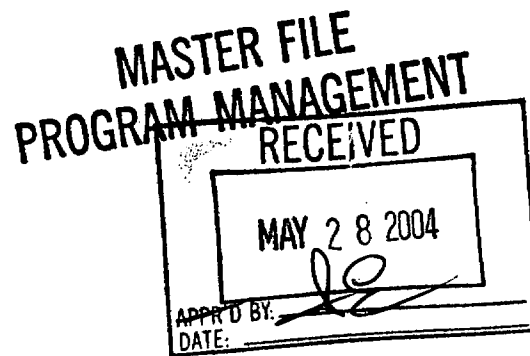
Table with 3 columns: Item #, Performance Measure, Score. Rows include Quality of the Work, Customer Sensitivity, Cost Awareness, Diversity Goals, Project Management, Technical Competence, Safety, Schedule & Coordination, Submittals, RFIs, RFPs, Documentation and Close Out, Environmental Compliance. Total Score: 34, Average Score: 3.40

Projects Coord / Field Rep: [Signature] Date: 5-19-04
Vendor*: [Signature] Date: 5-19-04
SDPBC Sr. Projects Admin: [Signature] Date: 5-19-04
Notes:

* Special Note:

Post-It* Fax Note 7871 Date 5-19-04 # of pages 1
To: Bob Sullivan
Co./Dept.
Phone #
Fax #

Revised 9/24/03 Version SDPBC



PROGRAM MANAGEMENT
PERIODIC PERFORMANCE EVALUATION
(TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)

Project Name: Auditorium addition for Santaluces Community High School
SDPBC Project No.: 1611-8272
Firm Name: MPA Architects, Inc.
 Architect C.M. D/B Other
Purchase Order No.: _____
Progress Payment No.: 12 Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	3
2	Customer Sensitivity	4
3	Cost Awareness	4
4	Diversity Goals	3
5	Project Management	3
6	Technical Competence	4
7	Safety	3
8	Schedule & Coordination	3
9	Submittals, RFIs, RFPs, Documentation and Close Out	4
10	Environmental Compliance	3
Total Score:		34
Average Score:		3.40

Projects Coord / Field Rep: [Signature] Date: 6-28-04

Vendor*: [Signature] Date: 6-28-04

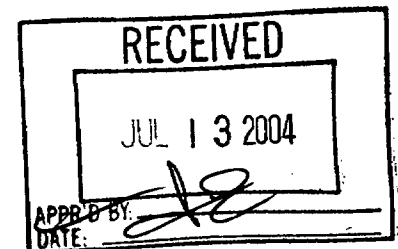
SDPBC Sr. Projects Admin: [Signature] Date: 6-28-04

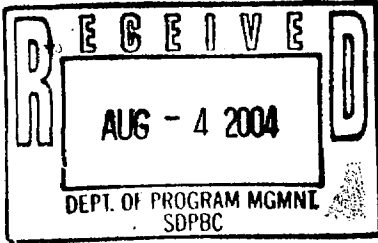
Notes:

* Special Note:

It is understood that the vendor's signature on the evaluation is simply an acknowledgement of receipt. It does not constitute concurrence or a wavier of any rights or obligations.

Revised 9/24/03 Version SDPBC





PROGRAM MANAGEMENT
PERIODIC PERFORMANCE EVALUATION
 (TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)

Project Name: Auditorium addition for Santaluces Community High School
 SDPBC Project No.: 1611-8272
 Firm Name: MPA Architects, Inc.
 Architect C.M D/B Other
 Purchase Order No.: _____
 Progress Payment No.: 13 Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	3
2	Customer Sensitivity	4
3	Cost Awareness	4
4	Diversity Goals	3
5	Project Management	3
6	Technical Competence	4
7	Safety	3
8	Schedule & Coordination	3
9	Submittals, RFIs, RFPs, Documentation and Close Out	4
10	Environmental Compliance	3
Total Score:		34
Average Score:		3.40

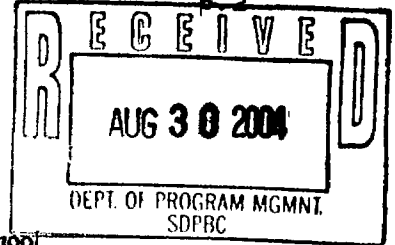
Projects Coord / Field Rep: _____ Date: 7-20-04
 Vendor*: _____ Date: 7-21-04
 SDPBC Sr. Projects Admin: _____ Date: 8-3-04
 Notes:

**MASTER FILE
 PROGRAM MANAGEMENT**

* Special Note:
 It is understood that the vendor's signature on the evaluation is simply an acknowledgement of receipt. It does not constitute concurrence or a waiver of any rights or obligations.

Revised 9/24/03 Version SDPBC

[Handwritten signature]
8/19/04



**PROGRAM MANAGEMENT
PERIODIC PERFORMANCE EVALUATION**
(TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)

Project Name: Auditorium addition for Santaluces Community High School
SDPBC Project No.: 1611-8272
Firm Name: MPA Architects, Inc.
 Architect C.M. D/B Other
Purchase Order No.: _____
Progress Payment No.: 14 Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	3
2	Customer Sensitivity	4
3	Cost Awareness	4
4	Diversity Goals	3
5	Project Management	3
6	Technical Competence	4
7	Safety	3
8	Schedule & Coordination	3
9	Submittals, RFIs, RFPs, Documentation and Close Out	4
10	Environmental Compliance	3
Total Score:		34
Average Score:		3.40

Projects Coord / Field Rep: Date: 8/19/04
Vendor*: Date: 8/19/04
SDPBC Sr. Projects Admin: Date: 8/26/04
Notes:

* Special Note:
It is understood that the vendor's signature on the evaluation is simply an acknowledgement of receipt. It does not constitute concurrence or a wavier of any rights or obligations.

Revised 9/24/03 Version SDPBC

**MASTER FILE
PROGRAM MANAGEMENT**

**PROGRAM MANAGEMENT
PERIODIC PERFORMANCE EVALUATION
(TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)**

Project Name: Auditorium addition for Santaluces Community High School
 SDPBC Project No.: 1611-8272
 Firm Name: MPA Architects, Inc.
 Architect C.M D/B Other


Purchase Order No.: _____
 Progress Payment No.: 15 Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	3
2	Customer Sensitivity	4
3	Cost Awareness	4
4	Diversity Goals	3
5	Project Management	3
6	Technical Competence	4
7	Safety	3
8	Schedule & Coordination	3
9	Submittals, RFIs, RFPs, Documentation and Close Out	4
10	Environmental Compliance	3
Total Score:		34
Average Score:		3.40

Projects Coord / Field Rep: [Signature] Date: 9-17-04
 Vendor*: [Signature] Date: 9-17-04
 SDPBC Sr. Projects Admin: [Signature] Date: 10-11-04

Notes:



* Special Note:
 It is understood that the vendor's signature on the evaluation is simply an acknowledgement of receipt. It does not constitute concurrence or a waiver of any rights or obligations.

M.U
11/2

Revised 9/24/03 Version SDPBC

**MASTER FILE
PROGRAM MANAGEMENT**

PROGRAM MANAGEMENT
PERIODIC PERFORMANCE EVALUATION
(TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)

Project Name: Auditorium addition for Santaluces Community High School
SDPBC Project No.: 1611-8272
Firm Name: MPA Architects, Inc.
 Architect C.M D/B Other
Purchase Order No.: _____
Progress Payment No.: 16 Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	4
2	Customer Sensitivity	4
3	Cost Awareness	4
4	Diversity Goals	4
5	Project Management	4
6	Technical Competence	4
7	Safety	3
8	Schedule & Coordination	4
9	Submittals, RFIs, RFPs, Documentation and Close Out	4
10	Environmental Compliance	3
Total Score:		38
Average Score:		3.80

Projects Coord / Field Rep: [Signature] Date: 10/20/04

Vendor*: [Signature] Date: 10/20/04

SDPBC Sr. Projects Admin: [Signature] Date: 10/29/04

Notes:

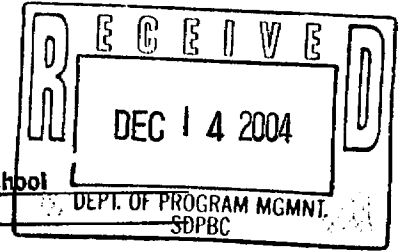
FAXED
10/20/04
TO: GIL DAVIS
FROM: RICK LOGAN

* Special Note:

It is understood that the vendor's signature on the evaluation is simply an acknowledgement of receipt. It does not constitute concurrence or a waiver of any rights or obligations.

M.V
11/2

PROGRAM MANAGEMENT
PERIODIC PERFORMANCE EVALUATION
(TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)



Project Name: Auditorium addition for SantaLuces Community High School
SDPBC Project No.: 1611-8272
Firm Name: MPA Architects, Inc.

Architect C.M. D/B Other

Purchase Order No.: _____
Progress Payment No.: 17 Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	4
2	Customer Sensitivity	4
3	Cost Awareness	4
4	Diversity Goals	4
5	Project Management	4
6	Technical Competence	4
7	Safety	3
8	Schedule & Coordination	4
9	Submittals, RFIs, RFPs, Documentation and Close Out	4
10	Environmental Compliance	4
Total Score:		39
Average Score:		3.90

Projects Coord / Field Rep: _____ Date: 12/02/04

Vendor*: _____ Date: 12/8/04

SDPBC Sr. Projects Admin: _____ Date: 12/13/04

Notes:

* Special Note:

It is understood that the vendor's signature on the evaluation is simply an acknowledgement of receipt. It does not constitute concurrence or a waiver of any rights or obligations.

Revised 9/24/03 Version SDPBC

MASTER FILE
PROGRAM MANAGEMENT

Handwritten signature and date: 1/13/05

Program Management PPE Vendor Rating
3/31/2005

Calculated from Submitted PPE's Below

Vendor: **MPA Architects**

Project Name: **91-EEE Park Vista Comm. High**

Project Number: **2001-8230**

Entered # of PPE's **24**
 Total of PPE Averages **83.22**

Total Average Score For
 This Project Based on Data
 Provided **3.47**

**Progress
 Payment
 Number**

Average Score

1	3.25	ent 8/2/04
2	3.25	ent 8/2/04
3	3.25	ent 8/2/04
4	3.25	ent 8/2/04
5	3.38	ent 8/2/04
6	3.57	ent 8/2/04
7		
8	3.57	ent 8/2/04
9	3.25	
10	3.25	
11	3.5	
12	3.5	
13	3.5	
14	3.38	
15	3.63	ent 8/2/04
16	3.63	ent 8/2/04
17	3.2	
18		
19		
20	3.6	
21	3.63	ent 8/2/04
22	3.6	ent 6/21
23	3.63	ent 8/2/04
24	3.6	
25		
26	3.6	ent 3/18/2005
27	3.6	Ent 2/3/2005
28	3.6	ent 3/31/2005

PROGRAM MANAGEMENT

PERIODIC PERFORMANCE EVALUATION

(TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)

Project Name: WEST BOYNTON HIGH SCHOOL (91-EEE)
 SDPBC Project No.: 2001-8230
 Firm Name: MPA ARCHITECTS, INC.
 Architect C.M D/B Other

Purchase Order No.: _____
 Progress Payment No.: 02 Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	3
2	Customer Sensitivity	4
3	Cost Awareness	4
4	Diversity Goals	4
5	Project Management	3
6	Technical Competence	4
7	Safety	
8	Schedule & Coordination	2
9	Submittals, RFIs, RFPs, Documentation and Close Out	2
10	Environmental Compliance	
Total Score:		26
Average Score:		3.25

Projects Coord / Field Rep: _____ Date: _____

Vendor*: *David A. Swan* Date: 7/27/04

SDPBC Sr. Projects Admin: ? David A. Swan
on=David A. Swan, o=SDPBC,
ou=Program Management,
c=US
2004.07.24 20:44:05 -0400 Date: _____

Notes:

*** Special Note:**

It is understood that the vendor's signature on the evaluation is simply an acknowledgement of receipt. It does not constitute concurrence or a wavier of any rights or obligations.

PROGRAM MANAGEMENT
PERIODIC PERFORMANCE EVALUATION
 (TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)

Project Name: WEST BOYNTON HIGH SCHOOL (91-EEE)
 SDPBC Project No.: 2001-8230
 Firm Name: MPA ARCHITECTS, INC.
 Architect C.M D/B Other

Purchase Order No.: _____
 Progress Payment No.: 03 Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	3
2	Customer Sensitivity	4
3	Cost Awareness	4
4	Diversity Goals	4
5	Project Management	3
6	Technical Competence	4
7	Safety	
8	Schedule & Coordination	2
9	Submittals, RFIs, RFPs, Documentation and Close Out	2
10	Environmental Compliance	
Total Score:		26
Average Score:		3.25

Projects Coord / Field Rep: _____ Date: _____
 Vendor*: *Primm* Date: 7/27/04
 SDPBC Sr. Projects Admin: *[Signature]* Date: _____

David A. Swin
 cn=David A. Swin, o=SDPBC,
 ou=Program Management,
 c=US
 2004 07 24 20:44:06 -0400

Notes:

* Special Note:

It is understood that the vendor's signature on the evaluation is simply an acknowledgement of receipt. It does not constitute concurrence or a wavier of any rights or obligations.

PROGRAM MANAGEMENT
PERIODIC PERFORMANCE EVALUATION
(TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)

Project Name: WEST BOYNTON HIGH SCHOOL (91-EEE)
SDPBC Project No.: 2001-8230
Firm Name: MPA ARCHITECTS, INC.
 Architect C.M D/B Other
Purchase Order No.: _____
Progress Payment No.: 04 Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	3
2	Customer Sensitivity	4
3	Cost Awareness	4
4	Diversity Goals	4
5	Project Management	3
6	Technical Competence	4
7	Safety	
8	Schedule & Coordination	2
9	Submittals, RFIs, RFPs, Documentation and Close Out	2
10	Environmental Compliance	
Total Score:		26
Average Score:		3.25

Projects Coord / Field Rep: _____ Date: _____
Vendor*: *(Signature)* Date: 2/27/04
SDPBC Sr. Projects Admin: *(Signature)* Date: _____
David A. Swan
on David A. Swan, of SDPBC,
as Program Management,
c/US
2004.07.24 20:44:06 -04'00'

Notes:

* Special Note:

It is understood that the vendor's signature on the evaluation is simply an acknowledgement of receipt. It does not constitute concurrence or a wavier of any rights or obligations.

PROGRAM MANAGEMENT

PERIODIC PERFORMANCE EVALUATION

(TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)

Project Name: WEST BOYNTON HIGH SCHOOL (91-EEE)

SDPBC Project No.: 2001-8230

Firm Name: MPA ARCHITECTS, INC.
 Architect C.M D/B Other


Purchase Order No.: B-211606

Progress Payment No.: 10 (03/02) Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	3
2	Customer Sensitivity	4
3	Cost Awareness	4
4	Diversity Goals	4
5	Project Management	3
6	Technical Competence	4
7	Safety	
8	Schedule & Coordination	2
9	Submittals, RFIs, RFPs, Documentation and Close Out	2
10	Environmental Compliance	
Total Score:		26
Average Score:		3.25

Projects Coord / Field Rep: _____ Date: _____

Vendor*:  Date: 3-6-03

SDPBC Sr. Projects Admin: _____
David Swan 2003.10.09 09:25 -04'00' Date: _____

Notes:

*** Special Note:**

It is understood that the vendor's signature on the evaluation is simply an acknowledgement of receipt. It does not constitute concurrence or a waiver of any rights or obligations.

*** Special Note:**

PROGRAM MANAGEMENT
PERIODIC PERFORMANCE EVALUATION
 (TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)

Project Name: WEST BOYNTON HIGH SCHOOL (91-EEE)
 SDPBC Project No.: 2001-8230
 Firm Name: MPA ARCHITECTS, INC.
 Architect C.M D/B Other
 Purchase Order No.: B-211606
 Progress Payment No.: 11 (03/07) Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	3
2	Customer Sensitivity	4
3	Cost Awareness	4
4	Diversity Goals	4
5	Project Management	3
6	Technical Competence	4
7	Safety	
8	Schedule & Coordination	3
9	Submittals, RFIs, RFPs, Documentation and Close Out	3
10	Environmental Compliance	
Total Score:		28
Average Score:		3.50

Projects Coord / Field Rep: _____ Date: _____

Vendor*: *Filey* _____ Date: 8-1-03

SDPBC Sr. Projects Admin: _____
David Swan
 2003.10.09 09:07:25 -04'00'

Notes:

*** Special Note:**

It is understood that the vendor's signature on the evaluation is simply an acknowledgement of receipt. It does not constitute concurrence or a waiver of any rights or obligations.

* Special Note:

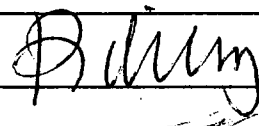
**PROGRAM MANAGEMENT
PERIODIC PERFORMANCE EVALUATION**
(TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)

Project Name: WEST BOYNTON HIGH SCHOOL (91-EEE)
 SDPBC Project No.: 2001-8230
 Firm Name: MPA ARCHITECTS, INC.
 Architect C.M D/B Other
 Purchase Order No.: B-211606
 Progress Payment No.: 12 (03/08) Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	3
2	Customer Sensitivity	4
3	Cost Awareness	4
4	Diversity Goals	4
5	Project Management	3
6	Technical Competence	4
7	Safety	
8	Schedule & Coordination	3
9	Submittals, RFIs, RFPs, Documentation and Close Out	3
10	Environmental Compliance	
Total Score:		28
Average Score:		3.50

Projects Coord / Field Rep: _____ Date: _____

Vendor*:  Date: 9-4-03

SDPBC Sr. Projects Admin: _____
David Swan
2003.10.09 09:07:25 -04'00'

Notes:

*** Special Note:**

It is understood that the vendor's signature on the evaluation is simply an acknowledgement of receipt. It does not constitute concurrence or a waiver of any rights or obligations.

* Special Note:

PROGRAM MANAGEMENT

PERIODIC PERFORMANCE EVALUATION

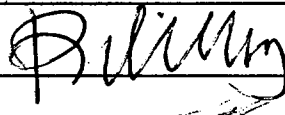
(TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)

Project Name: WEST BOYNTON HIGH SCHOOL (91-EEE)
 SDPBC Project No.: 2001-8230
 Firm Name: MPA ARCHITECTS, INC.
 Architect C.M D/B Other
 Purchase Order No.: B-211606
 Progress Payment No.: 13 (03/09) Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	3
2	Customer Sensitivity	4
3	Cost Awareness	4
4	Diversity Goals	4
5	Project Management	3
6	Technical Competence	4
7	Safety	
8	Schedule & Coordination	3
9	Submittals, RFIs, RFPs, Documentation and Close Out	3
10	Environmental Compliance	
Total Score:		28
Average Score:		3.50

Projects Coord / Field Rep: _____ Date: _____

Vendor*:  Date: 9-25-03

David Swan
2003.10.09 09:07:25 -04'00'

SDPBC Sr. Projects Admin: _____ Date: _____

Notes:

*** Special Note:**

It is understood that the vendor's signature on the evaluation is simply an acknowledgement of receipt. It does not constitute concurrence or a waiver of any rights or obligations.

* Special Note:

PROGRAM MANAGEMENT
PERIODIC PERFORMANCE EVALUATION
 (TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)

Project Name: WEST BOYNTON HIGH SCHOOL (91-EEE)
 SDPBC Project No.: 2001-8230
 Firm Name: MPA ARCHITECTS, INC.
 Architect C.M D/B Other
 Purchase Order No.: B-211606
 Progress Payment No.: 14 (03/10) Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	3
2	Customer Sensitivity	4
3	Cost Awareness	4
4	Diversity Goals	4
5	Project Management	3
6	Technical Competence	4
7	Safety	
8	Schedule & Coordination	2
9	Submittals, RFIs, RFPs, Documentation and Close Out	3
10	Environmental Compliance	
Total Score:		27
Average Score:		3.38

Projects Coord / Field Rep: _____ Date: _____
 Vendor*: *David Swan* Date: 10-12-03
David Swan
2003.10.09 09:25 -04'00'
 SDPBC Sr. Projects Admin: _____ Date: _____

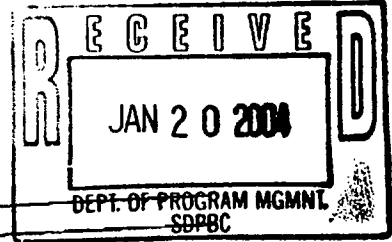
Notes:

*** Special Note:**

It is understood that the vendor's signature on the evaluation is simply an acknowledgement of receipt. It does not constitute concurrence or a waiver of any rights or obligations.

* Special Note:

**PROGRAM MANAGEMENT
PERIODIC PERFORMANCE EVALUATION**
(TO BE SUBMITTED WITH MONTHLY INVOICES)



Project Name: West Boynton High School 91 EEE
SDPBC Project No.: 2001-8230
Firm Name: MPA

Architect C.M. D/B Other
Purchase Order No.: B-211606 Final: Yes No
Progress Payment No.: 17

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	3
2	Customer Sensitivity	3
3	Cost Awareness	4
4	Diversity Goals	3
5	Project Management	3
6	Technical Competence	3
7	Safety	4
8	Schedule & Coordination	3
9	Submittals, RFIs, RFPs, Documentation and Close Out	3
10	Environmental Compliance	3
Total Score:		32
Average Score:		3.20

SDPBC Senior Project Administrator: David Swan

Date: 1-16-04
mm/dd/yy

Notes:

* Special Note:
It is understood that the vendor's signature on the evaluation is simply an acknowledgement of receipt.
It does not constitute concurrence or a waiver of any rights or obligations.

FAXED
1-16-04
TO: LLOYD
WEEKS

Cc: Payment Application File
Architect/CM/DB/Other

[Signature] 1-16-04
Signature/Date (return to Program Management Master File)

Revised 6/03/03

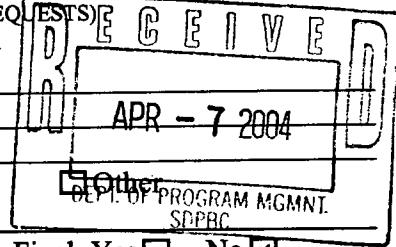
[Signature]
David A. Swan
Senior Projects Administrator

**MASTER FILE
PROGRAM MANAGEMENT**

**PROGRAM MANAGEMENT
PERIODIC PERFORMANCE EVALUATION**

(TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)

Project Name: Park Vista Comm HS 91-EEE
 SDPBC Project No.: 2001-8230 91-EEE
 Firm Name: MPA
 Architect C.M D/B
 Purchase Order No.: B-211606
 Progress Payment No.: 20



Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	4
2	Customer Sensitivity	3
3	Cost Awareness	4
4	Diversity Goals	4
5	Project Management	3
6	Technical Competence	4
7	Safety	4
8	Schedule & Coordination	3
9	Submittals, RFIs, RFPs, Documentation and Close Out	3
10	Environmental Compliance	4
Total Score:		36
Average Score:		3.60

Projects Coord / Field Rep: Lloyd Weeks Date: 4-6-04

Vendor*: MPA Date: 4-6-04

SDPBC Sr. Projects Admin: David Swan Date: 4/6/04

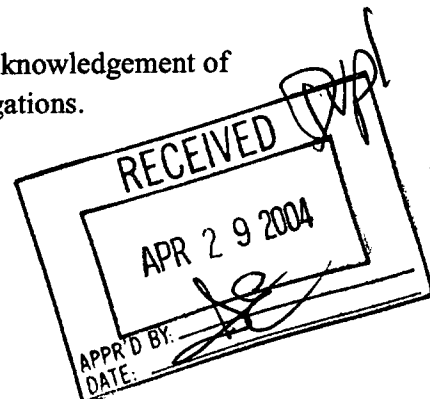
Notes:

**MASTER FILE
PROGRAM MANAGEMENT**

*** Special Note:**

It is understood that the vendor's signature on the evaluation is simply an acknowledgement of receipt. It does not constitute concurrence or a wavier of any rights or obligations.

Revised 9/24/03 Version SDPBC




PROGRAM MANAGEMENT
PERIODIC PERFORMANCE EVALUATION
 (TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)

Project Name: WEST BOYNTON HIGH SCHOOL (91-EEE)
 SDPBC Project No.: 2001-8230
 Firm Name: MPA ARCHITECTS, INC.
 Architect C.M D/B Other
 Purchase Order No.: B-211606
 Progress Payment No.: 21 Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	3
2	Customer Sensitivity	4
3	Cost Awareness	4
4	Diversity Goals	4
5	Project Management	3
6	Technical Competence	4
7	Safety	
8	Schedule & Coordination	3
9	Submittals, RFIs, RFPs, Documentation and Close Out	4
10	Environmental Compliance	
Total Score:		29
Average Score:		3.63

Projects Coord / Field Rep: _____ Date: _____
 Vendor*: Primum Date: 7/27/04
 SDPBC Sr. Projects Admin: ?  Date: _____

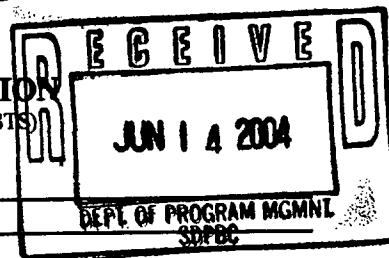
David A. Swan
 on=David A. Swan, o=SDPBC,
 ou=Program Management,
 c=US
 2004.07.24.20:44.06 -0400

Notes:

* Special Note:

It is understood that the vendor's signature on the evaluation is simply an acknowledgement of receipt. It does not constitute concurrence or a wavier of any rights or obligations.

PROGRAM MANAGEMENT
PERIODIC PERFORMANCE EVALUATION
 (TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)



Project Name: Park Vista Comm. HS
 SDPBC Project No.: 2001-8230 91-EEE
 Firm Name: MPA
 Architect C.M D/B Other
 Purchase Order No.: B-211606
 Progress Payment No.: 22 Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A


Item #	Performance Measure	Score
1	Quality of the Work	4
2	Customer Sensitivity	3
3	Cost Awareness	4
4	Diversity Goals	4
5	Project Management	3
6	Technical Competence	4
7	Safety	4
8	Schedule & Coordination	3
9	Submittals, RFIs, RFPs, Documentation and Close Out	3
10	Environmental Compliance	4
Total Score:		36
Average Score:		3.60

Projects Coord / Field Rep: Lloyd Weeks Date: 6-8-04

Vendor*: MPA Date: 6-8-04

SDPBC Sr. Projects Admin: David Swan Date:

Notes:

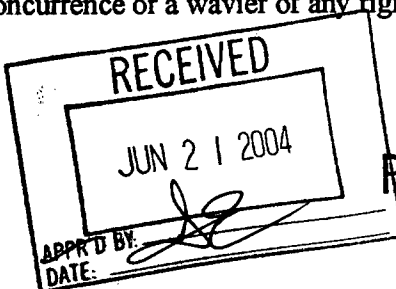


 David A. Swan
 Senior Projects Administrator 6/9/04

* Special Note:

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Revised 9/24/03 Version SDPBC



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PROGRAM MANAGEMENT

PROGRAM MANAGEMENT

PERIODIC PERFORMANCE EVALUATION

(TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)

Project Name: WEST BOYNTON HIGH SCHOOL (91-EEE)

SDPBC Project No.: 2001-8230

Firm Name: MPA ARCHITECTS, INC.

Architect C.M D/B Other

Purchase Order No.: B-211606

Progress Payment No.: 23 Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	3
2	Customer Sensitivity	4
3	Cost Awareness	4
4	Diversity Goals	4
5	Project Management	3
6	Technical Competence	4
7	Safety	
8	Schedule & Coordination	3
9	Submittals, RFIs, RFPs, Documentation and Close Out	4
10	Environmental Compliance	
	Total Score:	29
	Average Score:	3.63

Projects Coord / Field Rep: _____ Date: _____

Vendor*: *DM* Date: 7/27/04

SDPBC Sr. Projects Admin: ? Date: _____

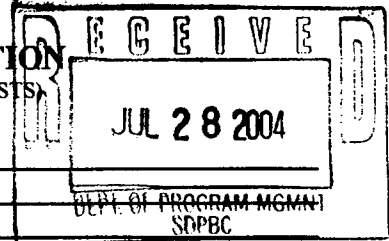
David A. Swan
on=David A. Swan, o=SDPBC,
ou=Program Management,
c=US
2004 07 24 20:44 05 -0400

Notes:

* Special Note:

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**PROGRAM MANAGEMENT
PERIODIC PERFORMANCE EVALUATION**
(TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)



Project Name: Park Vista HS 91-EEE
 SDPBC Project No.: 2001-8230
 Firm Name: MPA

Architect C.M D/B Other

Purchase Order No.: B-211606
 Progress Payment No.: 24 Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	4
2	Customer Sensitivity	3
3	Cost Awareness	4
4	Diversity Goals	4
5	Project Management	3
6	Technical Competence	4
7	Safety	4
8	Schedule & Coordination	3
9	Submittals, RFIs, RFPs, Documentation and Close Out	3
10	Environmental Compliance	4
	Total Score:	36
	Average Score:	3.60

Projects Coord / Field Rep: Lloyd Weeks Date: _____

Vendor*: MPA *[Signature]* Date: 7/27/04

SDPBC Sr. Projects Admin: David Swan Date: _____

Notes:

MASTER FILE
PROGRAM MANAGEMENT

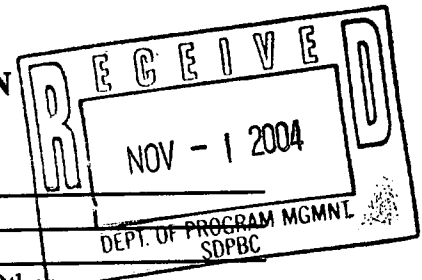
* Special Note:

It is understood that the vendor's signature on the evaluation is simply an acknowledgement of receipt. It does not constitute concurrence or a wavier of any rights or obligations.

Revised 9/24/03 Version SDPBC



PROGRAM MANAGEMENT
PERIODIC PERFORMANCE EVALUATION
 (TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)



Project Name: Park Vista HS 91-EEE

SDPBC Project No.: 2001-8230

Firm Name: MPA

Architect C.M D/B Other

Purchase Order No.: B-211606

Progress Payment No.: 26

Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	4
2	Customer Sensitivity	3
3	Cost Awareness	4
4	Diversity Goals	4
5	Project Management	3
6	Technical Competence	4
7	Safety	4
8	Schedule & Coordination	3
9	Submittals, RFIs, RFPs, Documentation and Close Out	3
10	Environmental Compliance	4
	Total Score:	36
	Average Score:	3.60

Projects Coord / Field Rep: Lloyd Weeks

Date: 10-29-04

Vendor*: MPA

Date:

SDPBC Sr. Projects Admin: David Swan

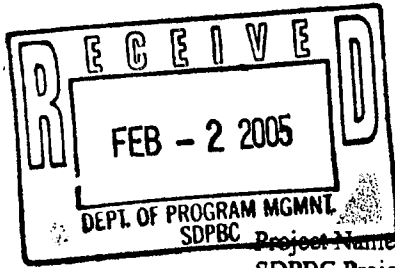
Date: 11/04/04

Notes:

*** Special Note:**

It is understood that the vendor's signature on the evaluation is simply an acknowledgement of receipt. It does not constitute concurrence or a waiver of any rights or obligations.

[Signature]
3/18/05



FAXED 1-28-05 TO: LLOYD WEEKS

PROGRAM MANAGEMENT PERIODIC PERFORMANCE EVALUATION (TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)

Project Name: Park Vista
SDPBC Project No.: 2002-8230
Firm Name: MPA
Purchase Order No.: 8-211606
Progress Payment No.: #27
Final: Yes [] No [x]

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Table with 3 columns: Item #, Performance Measure, Score. Rows include Quality of the Work, Customer Sensitivity, Cost Awareness, Diversity Goals, Project Management, Technical Competence, Safety, Schedule & Coordination, Submittals, RFIs, RFPs, Documentation and Close Out, Environmental Compliance, Total Score: 36, Average Score: 3.60

Projects Coord / Field Rep: Lloyd Weeks Date: 1-28-05
Vendor*: MPA Date: 1-28-05
SDPBC Sr. Projects Admin: David Swan Date: 2/1/05

Notes:

* Special Note:

It is understood that the vendor's signature on the evaluation is simply an acknowledgement of receipt. It does not constitute concurrence or a wavier of any rights or obligations.

MASTER FILE PROGRAM MANAGEMENT

Handwritten signature and date 2/3/05

**PROGRAM MANAGEMENT
 PERIODIC PERFORMANCE EVALUATION**
 (TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)

Project Name: Park Vista
 SDPBC Project No.: 2002-8230
 Firm Name: MPA
 Architect C.M D/B Other
 Purchase Order No.: _____
 Progress Payment No.: #28 Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	4
2	Customer Sensitivity	3
3	Cost Awareness	4
4	Diversity Goals	4
5	Project Management	3
6	Technical Competence	4
7	Safety	4
8	Schedule & Coordination	3
9	Submittals, RFIs, RFPs, Documentation and Close Out	3
10	Environmental Compliance	4
Total Score:		36
Average Score:		3.60

Projects Coord / Field Rep: Lloyd Weeks Date: _____

Vendor*: MPA Richard J. Logan
Digitally signed by Richard J. Logan
 DN: CN = Richard J. Logan, O = VeriSign,
 Inc., OU = VeriSign Trust Network
 Date: 2005.03.21 08:00:52 -05'00' Date: _____

SDPBC Sr. Projects Admin: David Swan
Digitally signed by David Swan
 DN: CN = David Swan, C = US, O =
 SDPBC, OU = Program Management
 Date: 2005.03.22 09:45:28 -05'00' Date: _____

Notes:

* Special Note:

MASTER FILE
 PROGRAM MANAGEMENT

[Handwritten Signature]
 8/31/05

Program Management PPE Vendor Rating**5/3/2005****Calculated from Submitted PPE's Below**Vendor:**MPA Architects**Project Name:**Indian Ridge Replacement School**Project Number: **2411-8338**Entered # of PPE's **1**
Total of PPE Averages **4**Total Average Score For
This Project Based on Data **4.00**
Provided**Progress
Payment
Number****Average Score**1
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Ent 5/3/2005 Final

PROGRAM MANAGEMENT
PERIODIC PERFORMANCE EVALUATION
 (TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)

Project Name: Indian Ridge Replacement School
 SDPBC Project No.: 2411-8338
 Firm Name: MPA
 Architect C.M D/B Other
 Purchase Order No.: _____
 Progress Payment No.: 1 FINAL Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	4.0
2	Customer Sensitivity	4.0
3	Cost Awareness	
4	Diversity Goals	
5	Project Management	4.0
6	Technical Competence	4.0
7	Safety	
8	Schedule & Coordination	4.0
9	Submittals, RFIs, RFPs, Documentation and Close Out	4.0
10	Environmental Compliance	
Total Score:		24.0
Average Score:		4.0

Projects Coord / Field Rep: _____ Date: _____

Vendor*: _____ Date: _____

SDPBC Sr. Projects Admin: _____ Date: _____

Notes:

Richard J. Logan
 Digitally signed by Richard J. Logan
 DN: CN = Richard J. Logan, O =
 VeriSign, Inc., OU = VeriSign Trust
 Network
 Date: 2005.04.19 15:27:36 -0400

? *Robert Shaw*
 Digitally signed by
 Robert Shaw
 DN: cn=Robert Shaw,
 o=SDPBC,
 ou=Program
 Management, c=US
 Date: 2005.04.19
 15:17:31 -0400

*** Special Note:**

It is understood that the vendor's signature on the evaluation is simply an acknowledgement of receipt. It does not constitute concurrence or a wavier of any rights or obligations.

RS
 5/3/05

Program Management PPE Vendor Rating**5/13/2005****Calculated from Submitted PPE's Below**Vendor: **MPA Architects**Project Name: **Jupiter Middle Modifications**Project Number: **1731-9404**Entered # of PPE's **4**
Total of PPE Averages **14.5**Total Average Score For
This Project Based on Data
Provided **3.63****Progress
Payment
Number****Average Score**

1	3.2	ent 8/2/04
2	3.7	ent 8/24/04
3	3.8	ent 2/3/2005
4	3.8	ent 5/13/2005
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Program Management PPE Vendor Rating**8/18/2005****Calculated from Submitted PPE's Below**Vendor:**MPA Architects**Project Name:**Spanish River Auditorium**Project Number: **1681-8272**Entered # of PPE's **5**
Total of PPE Averages **19.9**Total Average Score For
This Project Based on Data
Provided **3.98****Progress
Payment
Number****Average Score**

1		
2	4	ent 8/9
3		
4	4	ent 1/13/2005
5	4	ent 4/18/2005
6	3.9	ent 6/29/2005
7	4	ent 8/18/2005
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**PROGRAM MANAGEMENT
PERIODIC PERFORMANCE EVALUATION**
(TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)

Project Name: Spanish River Auditorium Addition
SDPBC Project No.: 1681-8272
Firm Name: MPA Architects, Inc.
 Architect C.M. D/B Other
Purchase Order No.: B-402652 Final: Yes No
Progress Payment No.: 2

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	4
2	Customer Sensitivity	4
3	Cost Awareness	4
4	Diversity Goals	4
5	Project Management	4
6	Technical Competence	4
7	Safety	4
8	Schedule & Coordination	4
9	Submittals, RFIs, RFPs, Documentation and Close Out	4
10	Environmental Compliance	4
Total Score:		40
Average Score:		4.00

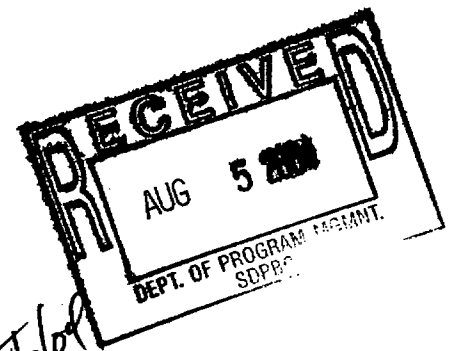
Projects Coord / Field Rep: [Signature] Date: 8-4-04
Vendor*: [Signature] Date: 8-4-04
SDPBC Sr. Projects Admin: [Signature] Date: 8-5-04
Notes:

**MASTER FILE
PROGRAM MANAGEMENT**

* Special Note:

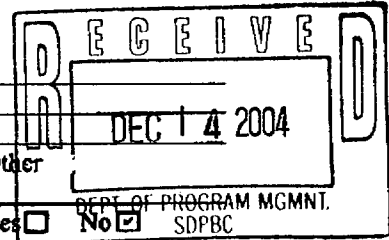
It is understood that the vendor's signature on the evaluation is simply an acknowledgement of receipt. It does not constitute concurrence or a waiver of any rights or obligations.

Revised 9/24/03 Version SDPBC



[Signature] 8/9/04

PROGRAM MANAGEMENT
PERIODIC PERFORMANCE EVALUATION
(TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)



Project Name: Spanish River Auditorium Addition
SDPBC Project No.: 1681-8272
Firm Name: MPA Architects, Inc.
 Architect C.M. D/B Other
Purchase Order No.: B-402652
Progress Payment No.: 4 Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	4
2	Customer Sensitivity	4
3	Cost Awareness	4
4	Diversity Goals	4
5	Project Management	4
6	Technical Competence	4
7	Safety	4
8	Schedule & Coordination	4
9	Submittals, RFIs, RFPs, Documentation and Close Out	4
10	Environmental Compliance	4
Total Score:		40
Average Score:		4.00

Projects Coord / Field Rep: [Signature] Date: 12/7/04
Vendor*: [Signature] Date: 12/8/04
SDPBC Sr. Projects Admin: [Signature] Date: 12/13/04
Notes:

* Special Note:

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Revised 9/24/03 Version SDPBC

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[Signature]
11/13/04

PROGRAM MANAGEMENT

PERIODIC PERFORMANCE EVALUATION

(TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)

Project Name: Spanish River Auditorium Addition
 SDPBC Project No.: 1681-8272
 Firm Name: MPA Architects, Inc.
 Architect C.M D/B Other
 Purchase Order No.: B-402652
 Progress Payment No.: 6 Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	4
2	Customer Sensitivity	4
3	Cost Awareness	4
4	Diversity Goals	4
5	Project Management	4
6	Technical Competence	4
7	Safety	4
8	Schedule & Coordination	3
9	Submittals, RFIs, RFPs, Documentation and Close Out	4
10	Environmental Compliance	4
Total Score:		39
Average Score:		3.90

Projects Coord / Field Rep: ? Date: _____
GJ Davis
 cn=GJ Davis, ou=SDPBC,
 ou=Program Management,
 c=US
 2005.06.22 14:46:10 -0400

Vendor*: Richard J. Logan Date: _____
Digitally signed by Richard J. Logan
 DN: CN = Richard J. Logan, O = VeriSign,
 Inc, OU = VeriSign Trust Network,
 Reason: I agree to the terms defined by the
 placement of my signature to this document
 Date: 2005.08.23 07:39:05 -0400

SDPBC Sr. Projects Admin: Date: 6/23/05

Notes:

*** Special Note:**

It is understood that the vendor's signature on the evaluation is simply an acknowledgement of receipt. It does not constitute concurrence or a waiver of any rights or obligations.


WV
6/29/05

PROGRAM MANAGEMENT PERIODIC PERFORMANCE EVALUATION (TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)

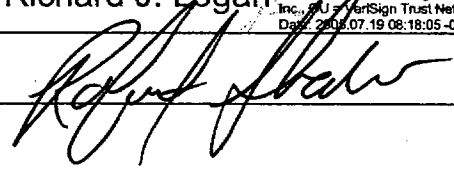
Project Name: Spanish River Auditorium Addition
SDPBC Project No.: 1681-8272
Firm Name: MPA Architects, Inc.
 Architect C.M D/B Other
Purchase Order No.: B-402652
Progress Payment No.: 7 Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	4
2	Customer Sensitivity	4
3	Cost Awareness	4
4	Diversity Goals	4
5	Project Management	4
6	Technical Competence	4
7	Safety	4
8	Schedule & Coordination	4
9	Submittals, RFIs, RFPs, Documentation and Close Out	4
10	Environmental Compliance	4
Total Score:		40
Average Score:		4.00

Projects Coord / Field Rep:  08 Davis
01-08 Davis, on SDPBC,
on Program Management,
c:US
2005.07.19 07:56:37 -0400 Date: _____

Vendor*: **Richard J. Logan** Digitally signed by Richard J. Logan
DN: CN = Richard J. Logan, O = VeriSign,
Inc., OU = VeriSign Trust Network
Date: 2005.07.19 08:18:05 -0400 Date: _____

SDPBC Sr. Projects Admin:  Date: 8/8/05

Notes:

*** Special Note:**

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8/18/05

Program Management PPE Vendor Rating**9/16/2005****Calculated from Submitted PPE's Below**Vendor:**MPA Architects**Project Name:**Crystal Lakes EL CSR**Project Number: **2121-8950**

Entered # of PPE's	2
Total of PPE Averages	7.31

Total Average Score For This Project Based on Data Provided	3.66
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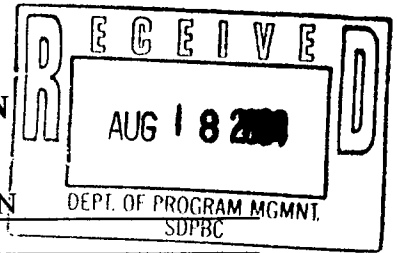
**Progress
Payment
Number****Average Score**

1	3.71
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ent 8/24

ent 9/16/2005

PROGRAM MANAGEMENT
PERIODIC PERFORMANCE EVALUATION
(TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)



Project Name: CRYSTAL LAKES ES - CLASS SIZE REDUCTION

SDPBC Project No.: 2121-8950

Firm Name: MPA ARCHITECTS, INC.

Architect C.M D/B Other

Purchase Order No.: _____

Progress Payment No.: 01

Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	3
2	Customer Sensitivity	4
3	Cost Awareness	4
4	Diversity Goals	4
5	Project Management	4
6	Technical Competence	3
7	Safety	
8	Schedule & Coordination	4
9	Submittals, RFIs, RFPs, Documentation and Close Out	
10	Environmental Compliance	
	Total Score:	26
	Average Score:	3.71

Projects Coord / Field Rep: _____

Date: _____

Vendor*: _____

Date: 8/17/04

SDPBC Sr. Projects Admin: ?

Date: _____



David A. Swan
c=David A. Swan,
o=SDPBC, ou=Program
Management, c=US
2004.08.09 15:35:10 -0400

Notes:

*** Special Note:**

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Revised 9/24/03 Version SDPBC

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[Signature]
8/24/04

**PROGRAM MANAGEMENT
PERIODIC PERFORMANCE EVALUATION**
(TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)

Project Name: _____

SDPBC Project No.: _____

Firm Name: _____

Architect C.M D/B Other

Purchase Order No.: _____

Progress Payment No.: _____ Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	
2	Customer Sensitivity	
3	Cost Awareness	
4	Diversity Goals	
5	Project Management	
6	Technical Competence	
7	Safety	
8	Schedule & Coordination	
9	Submittals, RFIs, RFPs, Documentation and Close Out	
10	Environmental Compliance	
Total Score:		
Average Score:		

Projects Coord / Field Rep: _____ Date: _____

Vendor*: _____ Date: _____

SDPBC Sr. Projects Admin: _____ Date: _____

Notes:

*** Special Note:**

It is understood that the vendor's signature on the evaluation is simply an acknowledgement of receipt. It does not constitute concurrence or a wavier of any rights or obligations.

Program Management PPE Vendor Rating**9/16/2005****Calculated from Submitted PPE's Below**Vendor:**MPA Architects**Project Name:**John I. Leonard High School**Project Number: **1361-8218**Entered # of PPE's **11**
Total of PPE Averages **40.43**Total Average Score For
This Project Based on Data **3.68**
Provided**Progress
Payment
Number****Average Score**

1		
2		
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5	3.5	
6		
7	3.6	Ent 6/21
8		
9		
10	3.6	ent 11/03
11	3.63	ent 11/12
12	3.6	ent 3/18/2005
13	3.6	ent 12/13/04
14	3.6	ent 3/31/2005
15		
16		
17	3.6	ent 7/28/2005
18	3.9	ent 7/28/2005
19	3.9	ent 9/16/2005
20	3.9	ent 9/16/2005
21		
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28		

**PROGRAM MANAGEMENT
PERIODIC PERFORMANCE EVALUATION**
(TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)

FAXED
3-31-04
TO: LLOYD WEEKS

Project Name: John I Leonard HS
SDPBC Project No.: 1361-8218
Firm Name: MPA
 Architect C.M D/B Other
Purchase Order No.: B-405233
Progress Payment No.: 5 Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	4
2	Customer Sensitivity	3
3	Cost Awareness	4
4	Diversity Goals	3
5	Project Management	3
6	Technical Competence	3
7	Safety	4
8	Schedule & Coordination	3
9	Submittals, RFIs, RFPs, Documentation and Close Out	4
10	Environmental Compliance	4
Total Score:		35
Average Score:		3.50

Projects Coord / Field Rep: Lloyd Weeks Date: 3-31-04
Vendor*: MPA *[Signature]* Date: 3-31-04
SDPBC Sr. Projects Admin: David Swan Date: 3/3/04

Notes:

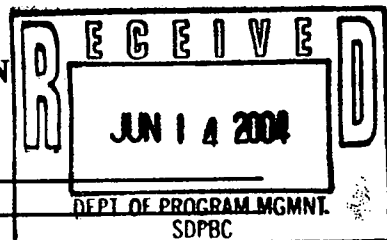
* Special Note:
It is understood that the vendor's signature on the evaluation is simply an acknowledgement of receipt. It does not constitute concurrence or a waiver of any rights or obligations.

Revised 9/24/03 Version SDPBC

RECEIVED
MAR 31 2004
APPROVED BY: *[Signature]*
DATE:

RECEIVED
MAR 29 2004
DEPT. OF PROGRAM MGMT.
SDPBC

**PROGRAM MANAGEMENT
PERIODIC PERFORMANCE EVALUATION**
(TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)



Project Name: John I Leonard HS
 SDPBC Project No.: 1361-8218
 Firm Name: MPA
 Architect C.M. D/B Other
 Purchase Order No.: B-405233
 Progress Payment No.: 7 Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	4
2	Customer Sensitivity	3
3	Cost Awareness	4
4	Diversity Goals	4
5	Project Management	3
6	Technical Competence	4
7	Safety	4
8	Schedule & Coordination	3
9	Submittals, RFIs, RFPs, Documentation and Close Out	3
10	Environmental Compliance	4
Total Score:		36
Average Score:		3.60

Projects Coord / Field Rep: Lloyd Weeks *[Signature]* Date: 6-8-04
 Vendor*: MPA *[Signature]* Date: 6-8-04
 SDPBC Sr. Projects Admin: David Swan Date:

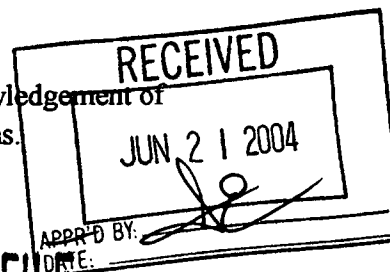
Notes:

[Signature]
 David A. Swan
 Senior Projects Administrator

* Special Note:

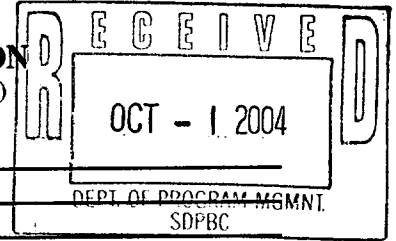
It is understood that the vendor's signature on the evaluation is simply an acknowledgement of receipt. It does not constitute concurrence or a wavier of any rights or obligations.

Revised 9/24/03 Version SDPBC



MASTER FILE
PROGRAM MANAGEMENT

PROGRAM MANAGEMENT
PERIODIC PERFORMANCE EVALUATION
 (TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)



Project Name: John I Leonard HS
 SDPBC Project No.: 1361-8218
 Firm Name: MPA

Architect C.M D/B Other

Purchase Order No.: B-405233

Progress Payment No.: #10

Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	4
2	Customer Sensitivity	3
3	Cost Awareness	4
4	Diversity Goals	4
5	Project Management	3
6	Technical Competence	4
7	Safety	4
8	Schedule & Coordination	3
9	Submittals, RFIs, RFPs, Documentation and Close Out	3
10	Environmental Compliance	4
Total Score:		36
Average Score:		3.60

Projects Coord / Field Rep: Lloyd Weeks (see below) Date: 9-30-04

Vendor*: MPA [Signature] Date: 10/4/04

SDPBC Sr. Projects Admin: David Swan (see below) Date: _____

Notes:

[Signature]
 David A. Swan
 Senior Projects Administrator

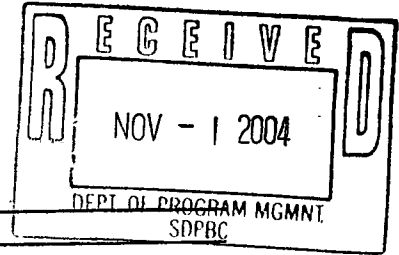
[Signature]
 Lloyd Weeks
 Project Coordinator

*** Special Note:**

It is understood that the vendor's signature on the evaluation is simply an acknowledgement of receipt. It does not constitute concurrence or a waiver of any rights or obligations.

MU
11/3

PROGRAM MANAGEMENT PERIODIC PERFORMANCE EVALUATION (TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)



Project Name: John I Leonard HS
 SDPBC Project No.: 1361-8218
 Firm Name: MPA

Architect C.M D/B Other

Purchase Order No.: B-405233
 Progress Payment No.: #12 Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	4
2	Customer Sensitivity	3
3	Cost Awareness	4
4	Diversity Goals	4
5	Project Management	3
6	Technical Competence	4
7	Safety	4
8	Schedule & Coordination	3
9	Submittals, RFIs, RFPs, Documentation and Close Out	3
10	Environmental Compliance	4
Total Score:		36
Average Score:		3.60

Projects Coord / Field Rep: Lloyd Weeks Date: _____
 Vendor*: MPA *Phillips* Date: 10/29/04
 SDPBC Sr. Projects Admin: David Swan Date: 11/05/04

Notes:

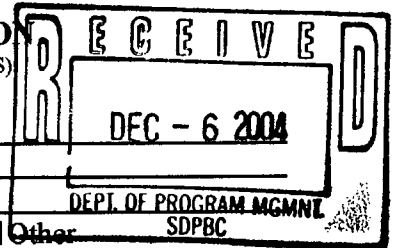
* Special Note:

Revised 9/24/03 Version SDPBC

Phillips
3/18/05

PROGRAM MANAGEMENT PERIODIC PERFORMANCE EVALUATION

(TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)



Project Name: JIL
 SDPBC Project No.: 1361-8218
 Firm Name: MPA
 Architect C.M. D/B Other
 Purchase Order No.: B-405233
 Progress Payment No.: 13 Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	4
2	Customer Sensitivity	3
3	Cost Awareness	4
4	Diversity Goals	4
5	Project Management	3
6	Technical Competence	4
7	Safety	4
8	Schedule & Coordination	3
9	Submittals, RFIs, RFPs, Documentation and Close Out	3
10	Environmental Compliance	4
Total Score:		36
Average Score:		3.60

Projects Coord / Field Rep: Lloyd Weeks Date: 12-3-04
 Vendor*: MPA Richard J. Logan Digitally signed by Richard J. Logan
DN: CN = Richard J. Logan, O = VeriSign, Inc., OU = VeriSign Trust Network, Date = 2004.12.03 13:50:11 -0500 Date: _____
 SDPBC Sr. Projects Admin: David Swan Date: 12/3/04

Notes:

*** Special Note:**
 It is understood that the vendor's signature on the evaluation is simply an acknowledgement of receipt. It does not constitute concurrence or a waiver of any rights or obligations.

Revised 9/24/03 Version SDPBC

PROGRAM MANAGEMENT

PERIODIC PERFORMANCE EVALUATION

(TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)

Project Name: JIL
 SDPBC Project No.: 1361-8218
 Firm Name: MPA
 Architect C.M D/B Other
 Purchase Order No.: B-405233
 Progress Payment No.: 14 Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	4
2	Customer Sensitivity	3
3	Cost Awareness	4
4	Diversity Goals	4
5	Project Management	3
6	Technical Competence	4
7	Safety	4
8	Schedule & Coordination	3
9	Submittals, RFIs, RFPs, Documentation and Close Out	3
10	Environmental Compliance	4
Total Score:		36
Average Score:		3.60

Projects Coord / Field Rep: Lloyd Weeks Date: _____

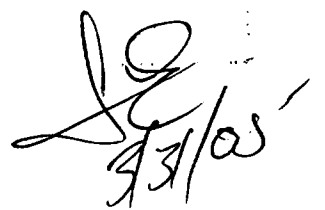
Vendor*: MPA Richard J. Logan Digitally signed by Richard J. Logan
 DN: CN = Richard J. Logan, O = VeriSign, Inc., OU = VeriSign Trust Network
 Date: 2005.03.21 07:59:31 -0500 Date: _____

SDPBC Sr. Projects Admin: David Swan  Digitally signed by David Swan
 DN: CN = David Swan, C = US, O = SDPBC, OU = Program Management
 Date: 2005.03.22 09:48:01 -0500 Date: _____

Notes:

MASTER FILE
PROGRAM MANAGEMENT

* Special Note:


 9/31/05

PROGRAM MANAGEMENT

PERIODIC PERFORMANCE EVALUATION

(TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)

Project Name: JIL HS
 SDPBC Project No.: 1361-8218
 Firm Name: MPA
 Architect C.M D/B Other
 Purchase Order No.: B-405233
 Progress Payment No.: 17 Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	4.0
2	Customer Sensitivity	3.0
3	Cost Awareness	4.0
4	Diversity Goals	4.0
5	Project Management	4.0
6	Technical Competence	3.0
7	Safety	4.0
8	Schedule & Coordination	3.0
9	Submittals, RFIs, RFPs, Documentation and Close Out	3.0
10	Environmental Compliance	4.0
Total Score:		36.0
Average Score:		3.6

Projects Coord / Field Rep: Lloyd weeks Digitally signed by Lloyd C. Weeks
DN: CN = Lloyd C. Weeks, C = US, O = SDPBC, OU = Program Management
Date: 2005.06.15 15:08:19 -0400 Date: _____

Vendor*: Richard J. Logan Digitally signed by Richard J. Logan
DN: CN = Richard J. Logan, O = VeriSign, Inc., OU = VeriSign, Inc., OU = Class 3 Public Key Certificates
Date: 2005.06.15 15:08:19 -0400 Date: _____

SDPBC Sr. Projects Admin: David swan Digitally signed by David A. Swan
DN: CN = David A. Swan, O = SDPBC, OU = Program Management
Date: 2005.06.15 15:08:19 -0400 Date: 6/20/05

David A. Swan
Senior Projects Administrator

Notes:

* Special Note:

Revised 02/09/05 Version SDPBC

Logan
7/28/05

orig. & Scanned Copy to: *Dave Esplin*

PROGRAM MANAGEMENT PERIODIC PERFORMANCE EVALUATION

(TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)

Project Name: JIL HS
 SDPBC Project No.: 1361-8218
 Firm Name: MPA
 Architect C.M D/B Other

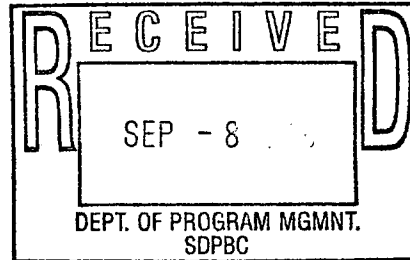
Purchase Order No.: B-405233
 Progress Payment No.: 19 Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	4.0
2	Customer Sensitivity	4.0
3	Cost Awareness	4.0
4	Diversity Goals	4.0
5	Project Management	4.0
6	Technical Competence	4.0
7	Safety	4.0
8	Schedule & Coordination	4.0
9	Submittals, RFIs, RFPs, Documentation and Close Out	3.0
10	Environmental Compliance	4.0
Total Score:		39.0
Average Score:		3.9

Projects Coord / Field Rep: Lloyd weeks Date: _____
 Vendor*: Richard J. Logan
Digitally signed by Richard J. Logan
 DN: CN = Richard J. Logan, O = VeriSign, Inc., OU = VeriSign Trust Network
 Reason: I agree to the conditions defined by the placement of the signature on this document
 Date: 2005.09.08 17:27:04-0400
 Date: _____
 SDPBC Sr. Projects Admin: David swan Date: 9/9/05

Notes:



* Special Note:

[Signature]
9/16/05

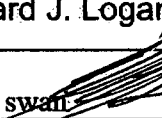
PROGRAM MANAGEMENT
PERIODIC PERFORMANCE EVALUATION
 (TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)

Project Name: JIL HS
 SDPBC Project No.: 1361-8218
 Firm Name: MPA
 Architect C.M D/B Other
 Purchase Order No.: B-405233
 Progress Payment No.: 20 Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

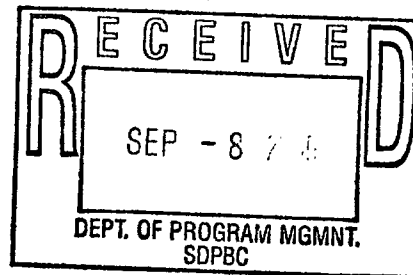
Item #	Performance Measure	Score
1	Quality of the Work	4.0
2	Customer Sensitivity	4.0
3	Cost Awareness	4.0
4	Diversity Goals	4.0
5	Project Management	4.0
6	Technical Competence	4.0
7	Safety	4.0
8	Schedule & Coordination	4.0
9	Submittals, RFIs, RFPs, Documentation and Close Out	3.0
10	Environmental Compliance	4.0
Total Score:		39.0
Average Score:		3.9

Projects Coord / Field Rep: Lloyd weeks  Digitally signed by Lloyd C. Weeks
 DN: CN = Lloyd C. Weeks, O = US,
 O = SDPBC, OU = Program
 Management
 Date: 2005.09.08 08:22:32 -0400 Date: _____

Vendor*: Richard J. Logan  Digitally signed by Richard J. Logan
 DN: CN = Richard J. Logan, O = VeriSign, Inc.,
 OU = VeriSign, Inc., OU = Trust Network
 Date: 2005.09.08 08:35:36 -0400 Date: _____

SDPBC Sr. Projects Admin: David swan  Date: 9/7/05

Notes:



* Special Note:

[Handwritten signature]
 9/16/05

Program Management PPE Vendor Rating**9/16/2005****Calculated from Submitted PPE's Below**Vendor:**MPA Architects**Project Name:**Palm Beach Lakes Auditorium**Project Number: **1851-8272**Entered # of PPE's **2**
Total of PPE Averages **7.6**Total Average Score For
This Project Based on Data
Provided **3.80****Progress
Payment
Number****Average Score**

1	3.8	ent 7/12/2005
2	3.8	ent 9/16/2005
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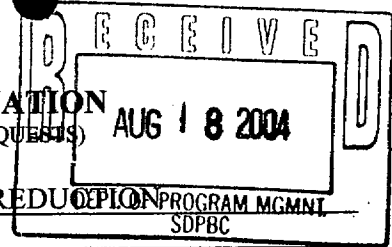
Program Management PPE Vendor Rating**9/16/2005****Calculated from Submitted PPE's Below**Vendor:**MPA Architects**Project Name:**Sandpiper Shores EL CSR**Project Number: **1961-8950**Entered # of PPE's **2**
Total of PPE Averages **7.31**Total Average Score For
This Project Based on Data
Provided **3.66****Progress
Payment
Number****Average Score**

1	3.71
2	3.6
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ent 8/24

ent 9/16/2005

**PROGRAM MANAGEMENT
PERIODIC PERFORMANCE EVALUATION**
(TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)



Project Name: SANDPIPER SHORES ES - CLASS SIZE REDUCTION PROGRAM MGMT
SDPBC Project No.: 1961-8950
Firm Name: MPA ARCHITECTS, INC.

Architect C.M D/B Other
Purchase Order No.: _____
Progress Payment No.: 01 Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	3
2	Customer Sensitivity	4
3	Cost Awareness	4
4	Diversity Goals	4
5	Project Management	4
6	Technical Competence	3
7	Safety	
8	Schedule & Coordination	4
9	Submittals, RFIs, RFPs, Documentation and Close Out	
10	Environmental Compliance	
Total Score:		26
Average Score:		3.71

Projects Coord / Field Rep: _____ Date: _____
Vendor*: *Diaper* Date: 8/17/04
SDPBC Sr. Projects Admin: ? Date: _____

David A. Swan
on=David A. Swan,
o=SDPBC, ou=Program
Management, c=US
2004.08.09 15:36:10 -0400

Notes:

*** Special Note:**
It is understood that the vendor's signature on the evaluation is simply an acknowledgement of receipt. It does not constitute concurrence or a wavier of any rights or obligations.

**MASTER FILE
PROGRAM MANAGEMENT**
[Signature]

PROGRAM MANAGEMENT
PERIODIC PERFORMANCE EVALUATION
 (TO BE SUBMITTED WITH PERIODIC PAYMENT REQUESTS)

Project Name: Sandpiper Shores Elementary School
 SDPBC Project No.: _____
 Firm Name: MPA Architects, Inc
 Architect C.M D/B Other
 Purchase Order No.: B-41254
 Progress Payment No.: 2 Final: Yes No

4 = Excellent | 3 = Good | 2 = Satisfactory | 1 = Poor | 0 = Unacceptable | Leave Blank = N/A

Item #	Performance Measure	Score
1	Quality of the Work	4.0
2	Customer Sensitivity	4.0
3	Cost Awareness	3.0
4	Diversity Goals	4.0
5	Project Management	3.0
6	Technical Competence	3.0
7	Safety	
8	Schedule & Coordination	4.0
9	Submittals, RFIs, RFPs, Documentation and Close Out	
10	Environmental Compliance	
Total Score:		25.0
Average Score:		3.6

Projects Coord / Field Rep: Richard J. Logan Digitally signed by Richard J. Logan
 DN: CN = Richard J. Logan, O = VeriSign, Inc., OU = VeriSign Trust Network
 Reason: I agree to the terms defined by the placement of my signature on this document
 Date: 2005.09.12 14:04:57 -0400 _____ Date: _____

Vendor*: _____ Date: _____

SDPBC Sr. Projects Admin: _____ Digitally signed by David Swan
 DN: CN = David Swan, C = US, O = SDPBC, OU = Program Managment
 Date: 2005.09.09 12:53:10 -0400 _____ Date: _____

Notes:

*** Special Note:**

It is understood that the vendor's signature on the evaluation is simply an acknowledgement of receipt. It does not constitute concurrence or a wavier of any rights or obligations.