

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 75 is considered responsible as of 6/3/2021 (previously a score of 80 was considered responsible).

As of 8/3/2021 the capacity score has been updated to be based on how many “overdue starts” a GC has. In the GC contract it states the GC must mobilize and begin work on the home within 20 days of NTP.

Category	Percentage of Total Score (%)	Description	Calculations
Capacity	10	Based on % of projects currently with overdue starts % Overdue Starts = (# projects with NTP >20 business days old and no Actual Start Date) / (Total Open Projects)	<p>Total open projects = Project w/ NTP w/out Actual Construction Complete Date, not on Process Flow Hold</p> <p>Overdue Starts = # of projects with NTP > 20 business days old and no Actual Start Date</p> <p>*If the homeowner is not moved out by the time NTP is issued, the 20 days starts from the Actual Applicant Move Out date</p> <p>*If time extensions are approved for delays preventing construction start the 20 days will be extended</p> <p>10 - 0-5% of open projects have overdue starts 9 - 6-10% of open projects have overdue starts 8 - 11-20% of open projects have overdue starts 7 - 21-30% of open projects have overdue starts 6 - 31-40% of open projects have overdue starts 5 - 41-50% of open projects have overdue starts 4- 51-60% of open projects have overdue starts 3 - 61-70% of open projects have overdue starts 2- 71-80% of open projects have overdue starts 1 - 81-90% of open projects have overdue starts 0 - >90% of open projects have overdue starts</p>
Closeout	5	Failed Closeout Checklist/Total Projects in Closeout	<p>Closed out = Retainage invoice submitted and approved</p> <p>Failed Closeout Checklist = Retainage invoice rejected</p>