

Exhibit 5

Performance Record

Sample

Contractor Name: _____ Assessment Date: _____

Contract Monitor: _____

Site Address: _____

Site Name: _____

3= Meets Standard 2= Below Standards 1=Unacceptable
Rating: N/A= does not apply to site

Category	Notes on rating less than 3	Corrective Action	Rating 1 - 3	Corrective Action completion date
Irrigation Operational				
No Drainage Structure issues				
Granite raked and contained in applicable areas				
Hardscape				
Grass Mowed & edged				
Trees & Shrubs pruned/maintained				
Weeds controlled and dead weeds removed				
Trash removed				
Debris picked up				