CONSTRUCTORS PERFORMANCE EVALUATION SYSTEM CHECKLIST FOR TIME (During Construction)

PROJECT ID/NO.: _____

____VISIT

PROJECT TYPE:

DATE OF VISIT: / /

Sub-item Code		NDICATORS	Results	Score	Action Monitor	
TME-I-01	On or ahead of sch	edule per approved Bar chart & S-curve		0.15		
TME-I-02		negative slippage 5% - Slippage =%				
TME-I-03	With negative slip	page of 15% or more		0.00		
		name of company and owner: &		Rate =		
Entered by	:	Date: / ,	/			
	DELAY FAULT OF:	ConstructorProject 0	Owner	Others		
	CAUSES OF DELAY (Please indicate codes as listed below):					
	Constructor-related Problems					
	C-WO1Insufficient manpower deployed in project siteC-EO1Breakdown of equipment/equipment not operationalC-EO2Lack/Insufficient/Inadequate equipment deployed in project siteC-MO1Lack/Inadequate/Insufficient supply of construction materialsC-RO1Lack of financial resources					
	Agency-related Problems					
	 A-VO1 Delays in the approval of variation orders A-TO1 Delays in the approval of contract time extension A-SO1 Delays in the approval of suspension order A-DO1 Changes in construction designs A-FO1 Delays in the releases of funds A-RO1 Right-of-Way (ROW) acquisition problem (squatter relocation problems, relocation of utilities, i.e. PLDT, MERALCO posts and other similar cas A-PO1 Delays in acquisition of necessary permits 					
	Other-related Problems					
	O-WO1	Unfavorable weather condition (occurrence of flooding/siltation on site; unworkable g			ccurrence	
	0-P01 0-T01	Insurgence or peace and order problems/c Third party intervention				

Note: In rating time, only delays that are attributable to the constructor should be reflected in the rating

CONSTRUCTORS PERFORMANCE EVALUATION SYSTEM CHECKLIST FOR TIME (Upon Completion)

PROJECT ID/NO.: _____ FINAL VISIT PROJECT TYPE:_____ DATE OF VISIT: / /

Sub-item Code	-	INDICATORS	Results	Score	Action Monitor		
TME-F-01	On or ahead of schedule per approved Bar Chart & S-Curve			0.30			
		· · · · · · · · · · · · · · · · · · ·					
TME-F-02		n 10% negative slippage re = [(10% - Slippage) x 0.30]/10					
TME-F-03	With negative slippage of 10% or more			0.00			
				Rate =			
		yes, name of company and owner:					
		Date: /	/		•		
	DELAY FAULT OF:ConstructorProject OwnerOthers						
	CAUSES OF DELAY (Please indicate codes as listed below):						
	Constructor-related Problems						
	C-WO1	Insufficient manpower deployed in project	site				
	C-EO1	Breakdown of equipment/equipment not o	•				
	C-EO2 Lack/Insufficient/Inadequate equipment deployed						
	C-MO1	Lack/Inadequate/Insufficient supply of cor	struction n	naterials			
	C-RO1	Lack of financial resources					
	Agency-related Problems						
	A-VO1 Delays in the approval of variation orders						
	A-TO1Delays in the approval of contract time extensionA-SO1Delays in the approval of suspension order						
	A-DO1 Changes in construction designs						
	A-FO1	Delays in the releases of funds					
	A-RO1		Right-of-Way (ROW) acquisition problem (squatter relocation problems,				
	A-PO1 relocation of utilities, i.e. PLDT, MERALCO posts and other similar cases)						
	Other-related Problems						
	O-WO1 Unfavorable weather condition (occurrence of natural calamities; occurrence of flooding/siltation on site; unworkable ground condition)						
	O-PO1 Insurgence or peace and order problems/civil disturbances						
	O-TO1	Third party intervention					

Note: In rating time, only delays that are attributable to the constructor should be reflected in the rating

CONSTRUCTORS PERFORMANCE EVALUATION SYSTEM CHECKLIST FOR TIME (During Construction - for contracts with no materials or materials are supplied by the owner)

PROJECT ID/NO.: _____ ____VISIT PROJECT TYPE:_____ DATE OF VISIT: / /

Sub-item Code	-	INDICATORS	Results	Score	Action Monitor	
TME-I-01	On or ahead of so Curve	hedule per approved Bar chart & S-		0.20		
	Curve					
TME-I-02	With less than 15 Formula: Score =	% negative slippage [(15% - Slippage) x 0.20]/15	-			
TME-I-03	With pogativo slir	ppage of 15% or more		0.00		
T WIE-1-03	with negative sit	page of 15% of more		0.00		
	•	name of company and owner:		Rate =		
			 			
Entered by	/:	Date: / .	/			
	DELAY FAULT OF	:ConstructorProject	Owner	Others		
	CAUSES OF DELAY (Please indicate codes as listed below):					
	C-WO1	Insufficient manpower deployed in project	site			
	C-EO1	Breakdown of equipment/equipment not o	perational			
	C-EO2	Lack/Insufficient/Inadequate equipment de	ployed in p	project site		
	C-MO1	Lack/Inadequate/Insufficient supply of con	struction m	naterials		
	C-RO1	Lack of financial resources				
	Agency-related Problems					
	A-VO1 Delays in the approval of variation orders					
	A-TO1 Delays in the approval of contract time extension					
	A-SO1 Delays in the approval of suspension order					
	A-DO1	Changes in construction designs				
	A-FO1	Delays in the releases of funds				
	A-RO1	Right-of-Way (ROW) acquisition problem relocation of utilities, i.e. PLDT, MERAL				
	A-PO1	Delays in acquisition of necessary permits	•)	
	Other-related Problems					
	O-WO1	Unfavorable weather condition (occurrence of flooding/siltation on site; unworkable			ccurrence	
	O-PO1 Insurgence or peace and order problems/civil disturbances					
	0-TO1	Third party intervention		-		

Note: In rating time, only delays that are attributable to the constructor should be reflected in the rating ${}^{4\text{-}3}$

CONSTRUCTORS PERFORMANCE EVALUATION SYSTEM CHECKLIST FOR TIME (Upon Completion - for contracts with no materials or materials are supplied by the owner)

PROJECT ID/NO.: _____ FINAL VISIT

PROJECT TYPE:_____ DATE OF VISIT: / /

Sub-item Code	-	INDICATORS	Results	Score	Action Monitor		
TME-F-01	On or ahead o Curve	of schedule per approved Bar Chart & S-		0.50			
	With loss the	n 100/ norrotivo olinnorro					
TME-F-02		With less than 10% negative slippage Formula: Score = [(10% - Slippage) x 0.50]/10					
TME-F-03	With negative	e slippage of 10% or more		0.00			
	_	5 11 5					
				Rate =			
		yes, name of company and owner:					
		Date: /	/				
	DELAY FAULT OF:ConstructorProject OwnerOthers						
	CAUSES OF DELAY (Please indicate codes as listed below):						
	Constructor-related Problems						
	C-WO1	Insufficient manpower deployed in project					
	C-EO1	Breakdown of equipment/equipment not					
	C-EO2	Lack/Insufficient/Inadequate equipment of					
	C-MO1	Lack/Inadequate/Insufficient supply of co	nstruction m	aterials			
	C-RO1	Lack of financial resources					
	Agency-related Problems						
	A-VO1	Delays in the approval of variation orders	i				
	A-TO1	Delays in the approval of contract time ex	ne extension				
A-SO1 Delays in the approval of suspension order							
	A-DO1	Changes in construction designs					
	A-FO1	Delays in the releases of funds					
A-RO1 Right-of-Way (ROW) acquisition problem (squatter relocation relocation of utilities, i.e. PLDT, MERALCO posts and other states and other							
	A-PO1 Delays in acquisition of necessary permits						
	Other-related Problems						
	O-WO1	WO1 Unfavorable weather condition (occurrence of natural calamities; occurrence of flooding/siltation on site; unworkable ground condition)					
	0-P01	Insurgence or peace and order problems/civil disturbances					
	0-T01	Third party intervention		-			

Note: In rating time, only delays that are attributable to the constructor should be reflected in the rating 4-4