

## CONSTRUCTORS PERFORMANCE EVALUATION SYSTEM CHECKLIST FOR TIME (*During Construction*)

PROJECT ID/NO.: \_\_\_\_\_  
\_\_\_\_\_ VISIT

PROJECT TYPE: \_\_\_\_\_  
DATE OF VISIT: / /

Sub-item Code	INDICATORS	Results	Score	Action Monitor
TME-I-01	On or ahead of schedule per approved Bar chart & S-curve		0.15	
TME-I-02	With less than 15% negative slippage Formula: Score = 15% - Slippage = _____%			
TME-I-03	With negative slippage of 15% or more		0.00	
Was subcontractor used? If yes, name of company and owner: _____ & _____			Rate =	

Entered by: \_\_\_\_\_

Date: / /

DELAY FAULT OF: \_\_\_\_\_ Constructor \_\_\_\_\_ Project Owner \_\_\_\_\_ Others

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 operational
- C-EO2            Lack/Insufficient/Inadequate equipment deployed in project site
- C-MO1            Lack/Inadequate/Insufficient supply of construction materials
- 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 (squatter relocation problems, relocation of utilities, i.e. PLDT, MERALCO posts and other similar cases)
- A-PO1            Delays in acquisition of necessary permits

### 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 (*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	<b>With less than 10% negative slippage</b> <b>Formula: Score = [(10% - Slippage) x 0.30]/10</b>			
TME-F-03	<b>With negative slippage of 10% or more</b>		0.00	
			Rate =	
Was subcontractor used? If yes, name of company and owner: _____ & _____				

Entered by: \_\_\_\_\_

Date: / /

DELAY FAULT OF:    \_\_\_\_\_ Constructor    \_\_\_\_\_ Project Owner    \_\_\_\_\_ Others

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 operational
- C-EO2            Lack/Insufficient/Inadequate equipment deployed in project site
- C-MO1            Lack/Inadequate/Insufficient supply of construction materials
- 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 (squatter relocation problems, relocation of utilities, i.e. PLDT, MERALCO posts and other similar cases)
- A-PO1            Delays in acquisition of necessary permits

**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 schedule per approved Bar chart & S-Curve		0.20	
TME-I-02	With less than 15% negative slippage Formula: Score = [(15% - Slippage) x 0.20]/15			
TME-I-03	With negative slippage of 15% or more		0.00	
Was subcontractor used? If yes, name of company and owner: _____ & _____			Rate =	

Entered by: \_\_\_\_\_

Date: / /

DELAY FAULT OF: \_\_\_\_\_ Constructor \_\_\_\_\_ Project Owner \_\_\_\_\_ Others

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 operational
- C-EO2 Lack/Insufficient/Inadequate equipment deployed in project site
- C-MO1 Lack/Inadequate/Insufficient supply of construction materials
- 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 (squatter relocation problems, relocation of utilities, i.e. PLDT, MERALCO posts and other similar cases)
- A-PO1 Delays in acquisition of necessary permits

Other-related Problems

- O-WO1 Unfavorable weather condition (occurrence of natural calamities; occurrence of flooding/siltation on site; unworkable ground condition)
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- 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 (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 of schedule per approved Bar Chart & S-Curve		0.50	
TME-F-02	With less than 10% negative slippage Formula: Score = [(10% - Slippage) x 0.50]/10			
TME-F-03	With negative slippage of 10% or more		0.00	
			Rate =	
Was subcontractor used? If yes, name of company and owner: _____ & _____				

Entered by: \_\_\_\_\_

Date: / /

DELAY FAULT OF: \_\_\_\_\_ Constructor \_\_\_\_\_ Project Owner \_\_\_\_\_ Others

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