

# CONSTRUCTORS PERFORMANCE SUMMARY REPORT

Project Owner	:	
Project Implementing Office	:	

**General Information**

Name of Constructor/s	:	
% Share of each Firm (if JV)	:	
Name of AMO	:	
Address	:	
Valid License Number	:	
PCAB/ARC Category	:	
Contractors Association	:	
Nationality (Local/Foreign)	:	

**Project Data**

Date of Evaluation	:	
Project Type	:	
Project Name	:	
Project Location	:	
Funding Source	:	
Scope of Work	:	
Status	:	
Name of Constructor/Gov't Proj Manager	:	
Name of Constructor/Gov't Proj Engineer	:	
Name of Constructor/Gov't Mat'ls Engineer	:	
Name of Constructor Cost Engineer	:	
Consultant/Consulting Firm	:	

Contract Cost, Original	:	P		Revised	:		as of		
Contract Duration, Original	:			Revised	:		as of		
Scheduled Start Date	:			Revised	:		as of		
Actual Date Started	:				:				
Scheduled Completion Date	:			Revised	:		as of		
% Planned Physical Accomplishment for the Month								:	
% Actual Physical Accomplishment for the Month								:	
Slippage for the Month								:	
Variation Order (Php, M)								:	
Time Extension (C. D.)								:	

**Summary of Ratings**

No. of Visit		.....	:	
Workmanship	(0.40/0.50)	.....	:	
Materials	(0.30/0.20)	.....	:	
Time	(0.15/0.30)	.....	:	
Facilities	(0.03)	.....	:	
Environment, Safety & Health	(0.07)	.....	:	
Resources Deployment	(0.05)	.....	:	
VISIT RATING				

<b>FINAL RATING</b>	:		
<b>QUALITATIVE DESCRIPTION</b>	:		

**CPE FINDINGS**

**A. Non-Compliance Findings Based on CPES Checklist**

Notes: The list of non-compliance findings on the different aspects covered must be based on its requirement for Corrective Action Request (CAR)

**Workmanship**

Item-Code	Description	*R
	<u><b>Constructors Challenges Encountered</b></u>	

\* Results, R = Compliance/Number of spots

**Materials**

Item-Code	Description
	<u><b>Constructors Challenges Encountered</b></u>

**Time**

Item-Code	Description
	<u><b>Challenges Encountered</b></u>
	<i>(Please indicate codes as listed below)</i>

**CONSTRUCTOR-RELATED PROBLEMS**

- C-W01 Insufficient manpower deployed in projects site
- C-E01 Breakdown of equipment/equipment not operational
- C-E02 Lack/Insufficient/Inadequate equipment deployed in project site
- C-M01 Lack/Inadequate/Insufficient supply of construction materials
- C-R01 Lack of financial resources

**AGENCY-RELATED PROBLEMS**

- A-V01 Delays in the approval of variation orders
- A-T01 Delays in the approval of contract time extension
- A-S01 Delays in the approval of suspension order
- A-D01 Changes in construction designs
- A-F01 Delays in the releases of funds
- A-R01 Right-of-Way (ROW) acquisition problem (squatter relocation problems, relocation of utilities, i.e. PLDT, MERALCO posts and other similar cases)
- A-P01 Delays in acquisition of necessary permits

**OTHER-RELATED PROBLEMS**

- O-W01 Unfavorable weather condition (occurrence of natural calamities, flooding/siltation on site; unworkable ground condition)
- O-P01 Insurgence or peace and order problems/civil disturbances
- O-T01 Third party intervention
- O-C01 Additional Commission on Audit (COA) requirements

**Facilities**

Item-Code	Description
	<u><i>Constructors Challenges Encountered</i></u>

**Environmental, Safety and Health**

Item-Code	Description
	<u><i>Constructors Challenges Encountered</i></u>

**Resources Deployment**

Item-Code	Description
	<u><i>Constructors Challenges Encountered</i></u>

***B. List of Challenges Encountered by Agency and Other Related Challenges Encountered***

CHALLENGES ENCOUNTERED			
AGENCY		OTHER RELATED	
Code	Description	Code	Description

***C. Proposed Corrective Action Plan by the Contractor***

Item-Code	Corrective Action

**D. Narrative Reports**

- Please highlight major positive and negative performances of constructor in summary form.
- Non-compliance of Corrective Action Request (CAR) of (no. Visit)
- Others/Remarks:

**CPES EVALUATORS:**

	<b>Name</b>	<b>Signature</b>
Team Leader	_____	_____
Members	_____	_____
	_____	_____
	_____	_____

Noted by:

\_\_\_\_\_  
Head, CPES-IU