

## Contract Performance Evaluation

TI Project No: _____	Contract No: _____	Contractor/Consultant: _____
Project Title: _____		
Contract Award Date: _____		Contract Award Amount: _____
Contractual Substantial Completion Date: _____		Final Contract Value: _____
Actual Substantial Completion Date: _____		Final Completion Date: _____

If any category receives a rating below the minimum required, a written explanation with examples must be provided.

Categories for Evaluation	Weight (W)	Rating (R) (0-10)	Total Points (W x R)	Minimum Required	Comments
<b>PROJECT EXECUTION &amp; TIMELINESS</b>			<b>25</b>		
Developed a suitable schedule for the work	0.00				
Collaborated and communicated with TI for effective project scheduling	0.00				
Assigned sufficient resources for efficiency and productivity	0.00				
Scheduled milestones were met in accordance with the contract; including the completion date	0.00				
Identified project risks and developed contingencies and mitigations	0.00				
<b>SUBTOTAL:</b>			<b>0.0</b>	<b>15</b>	
<b>ADMINISTRATION &amp; MANAGEMENT</b>			<b>25</b>		
Documentation submissions were accurate, timely and complete with supporting information as required	0.00				
Effectively coordinated work with sub-contractors, sub-consultants, TI, clients, regulatory authorities and others as appropriate	0.00				
Timely cooperation and responsiveness to identified issues	0.00				
Changes managed appropriately	0.00				
Showed diligence in completing any final deficiencies	0.00				
Project team is respectful to TI and stakeholders	0.00				
<b>SUBTOTAL:</b>			<b>0.0</b>	<b>15</b>	
<b>QUALITY OF WORK</b>			<b>25</b>		
Deliverables met or exceeded contract requirements	0.00				
Industry standards/best practices followed	0.00				
Minimum rejected work or requirement for re-work	0.00				
Commissioning and closeout were effective	0.00				
<b>SUBTOTAL:</b>			<b>0.0</b>	<b>15</b>	
<b>SAFETY &amp; ENVIRONMENTAL COMPLIANCE</b>			<b>25</b>		
Site Specific Safety Plan was relevant, followed and updated as necessary	0.00				
Appropriate implementation of incident reporting, incident investigation, and corrective actions	0.00				
Adherence to OH&S Acts & Regulations and TI OH&S Program	0.00				
Appropriate PPE was used consistently and correctly	0.00				
Demonstrated commitment to safety by leadership	0.00				
Attendance & safety monitoring by Contractor/Consultant Safety Representative / Site Supervisor	0.00				
Sub-trade, sub-consultant adherence to Site Specific Safety Plan	0.00				
Demonstrated and promoted environmental awareness	0.00				
Obtained permits and adhered to regulations	0.00				
Hazardous materials stored and labeled correctly	0.00				
Waste management procedures followed correctly	0.00				
<b>SUBTOTAL:</b>			<b>0.0</b>	<b>15</b>	
<b>FINAL SCORE (All Categories):</b>			<b>0.0</b>	<b>60</b>	

Overall Rating :

The undersigned fully understands and agrees that:

- a) This evaluation represents, to the best of TI's knowledge, a true and accurate analysis of the contractor/consultant performance on the contract;
- b) This evaluation and/or the project rating were not negotiated with the Contractor/Consultant but have been communicated to their Representative;
- c) Failing to meet the minimum score per category and/or overall may result in bidding privileges being suspended or revoked

TI Project Manager \_\_\_\_\_ Date \_\_\_\_\_

TI Regional Engineer \_\_\_\_\_ Date \_\_\_\_\_

Director, Building Design and Construction \_\_\_\_\_ Date \_\_\_\_\_

In the event the Contractor/Consultant disputes the rating, the Contractor/Consultant must notify the Project Manager in writing within 10 days of receipt of the completed Contract Performance Evaluation.

It is the responsibility of the Contractor/Consultant to explain the item(s) that are in dispute and present relevant justification for their argument.