

D10 Scorecard

| Category | Measurable | Response |
|-------------------------|--|----------|
| Safety | Safety Incidents (recordable & near misses) | ? |
| | Weekly Safety Meeting Held | ? |
| Schedule | Schedule On Track w/ Current Milestones | ? |
| | Schedule On Track w/ Critical Path | ? |
| | Schedule updated and distributed | ? |
| | Lean Huddles Held Daily | ? |
| | Procurement Delaying Active Work | ? |
| | Procurement Updated & Schedule Cross-Checked | ? |
| Document Control | Submittals Delaying Future Work | ? |
| | RFI's Delaying Active Work | ? |
| | Overdue RFI's | ? |
| Financials | Billing Submitted On-Time per Contract | ? |
| | Payment Received On-Time per Contract | ? |
| | Open CE's (> 30 days w/o a PCO | ? |
| | Open PCO's (> 30 days w/o a PCCO) | ? |
| | Open PCCO's (> 30 days) | ? |
| | Open CCO's (> 30 days) | ? |
| | Profit Fade | ? |
| | Potential Cost Exposure | ? |
| Quality | Quality Re-Work | ? |
| | Unplanned Facility Impacts | ? |
| | QA/QC Checklists Documented for Current Milestones | ? |
| | Overdue Observations | ? |