

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	?	