

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 Milestone		
	Overdue Observations		