



Construction Program
Partnering Project Rating Forms

Virginia Approach Spans for Replacement of the Woodrow Wilson Bridge
(Contract BR-3B)

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Project Number: PG 5175173

Period Being Evaluated:
04/18/08 - 06/12/08



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(1) Budget

Owner and Contractor are both meeting budget expectations:

Overspent - cannot recover	Overspending - must compensate	Near Target	Doing better than expected	I Don't Know
<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> N/A

Comments:

(2) Communication

Open and honest communication among the group members is:

Non-Existent	Cautious / Guarded	Meeting Needs	Open/Free	I Don't Know
<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> N/A

Comments:

(3) Teamwork



- Updated Web Pages
- Bridge Openings
- Lane Closures

The group encourages all of its members to participate:				
Never <input type="checkbox"/> 1	Infrequently <input type="checkbox"/> 2	Often <input type="checkbox"/> 3	Always <input type="checkbox"/> 4	I Don't Know <input type="checkbox"/> N/A
Comments:				

(4) Cooperation and Respect				
On this project, relationships among team members as whole are characterized by:				
Lack of Cooperation and Respect is the Norm <input type="checkbox"/> 1	Cooperation and Respect are Marginal <input type="checkbox"/> 2	Cooperation and Respect Usually Prevail <input type="checkbox"/> 3	Cooperation and Respect are Strong and Being Nurtured <input type="checkbox"/> 4	I Don't Know <input type="checkbox"/> N/A
Comments:				

(5) Issue Resolution *				
Timeframes and decision channels established in the Issue Escalation process are:				
Not Functioning <input type="checkbox"/> 1	Functioning but Untimely <input type="checkbox"/> 2	Established and Functioning <input type="checkbox"/> 3	Exceeding Expectations <input type="checkbox"/> 4	I Don't Know <input type="checkbox"/> N/A
Comments:				

(6) Schedule				
Job progress compared with the approved CPM schedule is:				
Unresponsive - Delay is imminent <input type="checkbox"/>	Marginal - Concern for Delay is Growing <input type="checkbox"/>	On track to meet baseline Milestones <input type="checkbox"/>	On track to earn Incentive Payments <input type="checkbox"/>	I Don't Know <input type="checkbox"/>

<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> N/A
Comments:				

(7) Safety *

The process to monitor and assure safety is supported and a safe area is provided for the public:

Little regard to safety - Needs more attention <input type="checkbox"/> 1	Marginal Compliance <input type="checkbox"/> 2	Incident rate near national Heavy Construction Average <input type="checkbox"/> 3	Incident rate is better than national Heavy Construction Average <input type="checkbox"/> 4	I Don't Know <input type="checkbox"/> N/A
Comments:				

(8) Material Clearance *

Percent of active material clearances completed by submission date of pay estimates this period:

Less than 50% <input type="checkbox"/> 1	50% to 59% <input type="checkbox"/> 2	60% to 79% <input type="checkbox"/> 3	80% to 100% <input type="checkbox"/> 4	I Don't Know <input type="checkbox"/> N/A
Comments:				

(9) Community Relations

All team members demonstrate a sincere concern for community relations:

Lip service only <input type="checkbox"/> 1	Marginal <input type="checkbox"/> 2	Satisfactory <input type="checkbox"/> 3	Excellent <input type="checkbox"/> 4	I Don't Know <input type="checkbox"/> N/A
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Comments:

(10) Environmental Compliance

The Owner/Contractor/GEC team is living up to all environmental permit requirements and erosion/sediment control rules:

Only under direct scrutiny, and improvement is needed <input type="checkbox"/> 1	Most of the time but probably not always, and/or response to issues is untimely <input type="checkbox"/> 2	Consistently and conscientiously meeting requirements <input type="checkbox"/> 3	Going beyond requirements to meet full intent <input type="checkbox"/> 4	I Don't Know <input type="checkbox"/> N/A
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Comments:

(11) Submittal Review & Approval

VAC is providing timely, quality submittals and MSHA is providing determinations in accordance with agreed-upon timeframes:

Rarely <input type="checkbox"/> 1	Infrequently <input type="checkbox"/> 2	Most of the time <input type="checkbox"/> 3	Virtually every time <input type="checkbox"/> 4	I Don't Know <input type="checkbox"/> N/A
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Comments:

(12) Coordination with Adjacent Contractors

By my observation, the BR-3B team's coordination with other contractors working in the Woodrow Wilson Bridge corridor has been:

Lacking, and a cause of numerous problems <input type="checkbox"/> 1	Occasionally effective but not the norm <input type="checkbox"/> 2	Routine and sufficient to avoid most difficulties <input type="checkbox"/> 3	Working to mutual benefit and a model for others <input type="checkbox"/> 4	I Don't Know <input type="checkbox"/> N/A
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Comments:

(13) Quality

The process to construct and document quality at a level consistent with the plans & specifications has:

Failed to meet contract requirements	Seemed to slip during this period	Met Expectations	Surpassed Expectations	I Don't Know
<input type="checkbox"/> 1	<input type="checkbox"/> 2	<input type="checkbox"/> 3	<input type="checkbox"/> 4	<input type="checkbox"/> N/A

Comments:

* Key Performance Areas (Results reported in SHA Business Plan)

Member of the Team: (Choose one)

- Owner/PCC**
- Contractor**
- Subcontractor**
- Design Consultant**
- Other (Specify)**

Your Name:
(Required)