



General Information

Project or Work Order Name	0
Project or Work Order Number	0
Contractor Engagement Method	0
Reporting Officer	0
Reporting Officer Position Title	0
Approving Officer	0
Approving Officer Position Title	0
Date of Report	9/05/2024

Contract Details

Contractor Legal Entity Name	0
Contract or Purchase Order Number	0
Contract Award Date	1/01/2024
Type of Works	Minor Works
Reason for performance report	Practical Completion

Overall Performance

Performance Rating	60.0%			
Excellent >=86%	Very Good 75% - 85.9%	Good 60% - 74.9%	Marginal 46% - 59.9%	Unsatisfactory <46%
Well above the acceptable standard of performance	Often exceeds the acceptable standard of performance	Meets the acceptable standard of performance required by the contract	Mostly meets the acceptable standard of performance but has some weaknesses	Well below the acceptable standard of performance

Criteria	Weighting	Score	Comments
Cost Management	15%	3	0
Time Management	20%	3	0
Quality Management	20%	3	0
Resource Management	15%	3	0
Contract Administration and Compliance	15%	3	0
Communications and Relationships	15%	3	0

Comments by Reporting Officer

Comments by Approving Officer

Date report sent to Contractor:

Email and signed CPR to Contractor is contained in project TRIM folder

Comments by Contractor (including, what could Finance have done differently to improve the outcome of the work)

Approving Officer's reply to contractor's comments

Date response sent to Contractor:

Correspondence contained in project TRIM folder

Final Agreed Performance Rating (changes made in consultation with the Contractor (if applicable: detail original score and criteria ratings that have changed as a result of the Contractor's right of response))

Reporting Officer Name

0

Position Title

0

Signature

Date

Approving Officer Name

0

Position Title

0

Signature

Date