|  |
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| **QMP 10.2 - Subcontractor Ratings Log - 2022-07-07** **[make changes to 10.2, if any, in this file] See also QMP 10.2 excel, for digital capability** |
| **Description** | **Management & Resources (Rate from 1 - 10)** | **Management Systems (Rate from 1-10)** | **Legal** |  |
| **Master format** **Code** | **Scope****(Trade)** | **Subcontractor Name** | **Office Support (Effectiveness)** | **Site Management (Effectiveness)** | **Team & Equipment (Productivity)** | **Schedule (Adherence)** | **Quality (Workmanship)** | **Safety (Compliance)** | **Any Lien Action?** | **Remarks** |
|   | Note: **Rating**: **5** is minimum passing level; **7-8** Met expectations; **9-10** Exceeded expectations |   |   |
|   |   |   |   |   |   |   |   |   |   |   |
|   |   |   |   |   |   |   |   |   |   |   |

[Note: We have two formats to choose from – in a combine document for side -by-side comparison. I suspect we could use only one form for both Subcontractor performance and WM & Checklist rating. At this time, we can leave it for users to decide.]

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| **QMP 10.2.1 Subcontractor, WM, and Checklist Ratings Log - one table combined** |
| **Description** | **Review Meeting:** **Work Method or** **Checklist Review Mtg** |  **(Rate from 1-3)** | 5 = minimum passing mark, 7 = adequate, 8 = very good, 9 = excellent, 10 = top of class | **Improvement** |
| **Master-format Code** | **Scope****Sub-trade** | **Sub-contractor Name** | **WM or Checklist filename(s)** | **Date of receiving, document date**  | **Improvements made through WM Review Mtg or through use?** | **Level of Detail****1: light,** **2: too much****3: just right** | **Rating of Sub,**  | **Rating of WM**  | **Rating of Checklist**  | **Remarks** |
|   |   |   |   |   |   |   |   |   |   |   |

**QMP 10.2 – Checklist Rating Log** [by Ali Reza, 2019-06-07]

Rating of inspection checklists is required by our crew members as well as subcontractors who were supplied with, improved, and utilized the checklists.

It is the responsibility of the (3rd ) Project Manager, (2nd ) Superintendent, or (1st) Project Coordinator to collect, sort, and document the remarks for improvements for the project completion report. At that time, suggested improvements and modifications to the company’s Checklist’s should be rated and documented for future use.

All the information collected in this form shall be transformed to the Master Rating Log (but this is the rating log for now).

See also Excel version 2021-11-05, which can do the stat collection, a big improvement on this version .

See Customer Satisfaction Rating next page.

**13.8 Client Survey (From Natalia and Kurt)**



