

CITY OF PORTLAND POST PROJECT REVIEW FORM
DATE:
Name of Project:
PCDP : Yes <input type="checkbox"/> No <input type="checkbox"/>



City staff: Complete section A, B, C, D, E using the following scoring system for sections C, D, E
1 - Under Performed 2 - Met Expectations 3 - Exceeded Expectations

A	PROJECT TEAM	Comments - COP Project Manager
	COP Project Manager	
	COP Construction Manager	
	Compliance Specialist	
	Technical Consultant	

B	PROJECT INFORMATION	Comments - COP
	Bureau	
	Contractor's Name	
	Bid Number	
	City Contract Number	
	Project Scope of Work	
	Contract Start Date/	
	Substantial Completion Date	
	Original Contract Amount	
	Change Orders Issued/Number	
	Final Contract Amount	

	Project Manager - CONTRACTOR PERFORMANCE	Score (1,2,3) or N/A	Need Training or Technical Assistance	Please comment on any item with a score of 1 and/or details of training needed
C	Project Completed within Approved Amended / Contract Time			
	Project Completed within Approved Amended Contract Amount			
	Understanding of the Design Scope of Work			
	Project Completed per the Design Scope of Work			
	Quality and Craftsmanship of Work			
	Meeting Attendance & Responsiveness / Follow up			
	Timeliness of Project Required Paperwork			
	Completeness of Project Required Paperwork			
	Management and Coordination of Subcontractors			
	Promoting Respectful Behavior on the Job Site			
	Coordination and Communication with City Personnel			
	Processing of Change Orders, RFIs, Submittals			
	Erosion Control Implemented and Maintained			
	Safety Maintained on Project			
	Progress Schedule Reflected Work and Updated Timely			
	Traffic Control Implemented and Maintained			
General Comments				

	Project Manager - TECHNICAL ASSISTANCE	Score (1,2,3) or N/A	Need Training or Technical Assistance	Please comment on any item with a score of 1 and details of training needed
D	Understanding of Bid Related to Field Work			
	Support During the Project			
	Understanding of City of Portland Standard Specs			
	Training and Workshop Opportunities			
General Comments				

COMPLIANCE SPECIALIST	Score (1,2,3) or N/A	Need Training or Technical Assistance	Please comment on any item with a score of 1 and details of training needed
E Workforce Plan Submitted			
Training Agent Status Submitted			
Proof of Apprenticeship Submitted			
Diversity Outreach Documentation Submitted			
Met Workforce Percentages			
Workforce Damages Applied			
Met DMWESB Aspirational Goals and or CBA, CBP, CEIP Requirements			
Good Faith Efforts Paperwork Submitted			
Payment to Subcontractors within 10 days			
Good Faith Dmages Applied			
Certified Payrolls Submitted per Contract Requirements			
General Comments			