



**Washington State  
Department of Transportation**

**Contractor's  
Construction Process Evaluation**

<b>CONTRACT NO:</b>	<b>CONTRACT TITLE:</b>	
<b>TYPE OF WORK:</b>	<b>CONTRACT AMOUNT:</b>	
<b>CONTRACTOR:</b>	<b>PROJECT ENGINEER:</b>	<b>DISTRICT:</b>

**A. PLANS AND SPECIFICATIONS**

- 1. Accuracy -----
- 2. Completeness -----
- 3. Clarity -----
- 4. Organization -----
- 5. Match with Field Conditions -----

POOR (1)	MARGINAL (2)	SATISFACTORY (3)	GOOD (4)	EXCELLENT (5)

6. Comments and Examples: \_\_\_\_\_

\_\_\_\_\_

7. Suggestions for Improving the Plans and Specifications: \_\_\_\_\_

\_\_\_\_\_

8. Suggestions for Improving Methods of Measurement and Payment: \_\_\_\_\_

\_\_\_\_\_

**B. MANAGEMENT AND ADMINISTRATION**

- 1. Coordination and Cooperation -----
- 2. Anticipation of Problems -----
- 3. Timely Decision-Making -----
- 4. Availability of Project Engineer -----
- 5. Willingness to Resolve Difficult Issues -----
- 6. Accuracy of Progress Payments -----
- 7. Timeliness of Progress Payments -----

POOR (1)	MARGINAL (2)	SATISFACTORY (3)	GOOD (4)	EXCELLENT (5)

8. Comments and Examples: \_\_\_\_\_

\_\_\_\_\_

9. Suggestions for Improvement: \_\_\_\_\_

\_\_\_\_\_

**C. INSPECTION AND SURVEYING**

- 1. Effectiveness of On-Site Supervision -----
- 2. Knowledge and Training of Inspectors -----
- 3. Objectivity and Fairness of Inspectors -----
- 4. Timeliness of Inspection and Surveying -----
- 5. Accuracy and Sufficiency of Surveying -----
- 6. Timeliness of Sampling and Test Results -----
- 7. Accuracy of Sampling and Testing -----
- 8. Attitude Toward Public Safety and Traffic Control -----

POOR (1)	MARGINAL (2)	SATISFACTORY (3)	GOOD (4)	EXCELLENT (5)

9. Comments: \_\_\_\_\_

\_\_\_\_\_

DOT 410-029 (sheet 1)  
Revised 8/92

**D. APPROVALS**

PLEASE CHECK WHETHER APPROVALS OF THE FOLLOWING WERE A PROBLEM ON THIS PROJECT.

- 1. Change Orders -----
- 2. Shop Drawings -----
- 3. Falsework, Formwork, and Shoring Drawings -----
- 4. Material Sources -----
- 5. Preliminary Material Samples -----
- 6. Mix Designs -----
- 7. Progress Schedule -----
- 8. Traffic Control Plans -----

YES	NO

9. Description of Problems Indicated Above: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

10. Suggestions for Modifying Approval Processes: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**E. CONSTRUCTIBILITY**

PLEASE CHECK WHETHER ANY OF THE FOLLOWING WERE A PROBLEM ON THIS PROJECT.

- 1. Time Restrictions -----
- 2. Weather Limitations -----
- 3. Traffic Restrictions -----
- 4. Size or Length of Project -----
- 5. Order or Staging of Work -----
- 6. Availability and Accessibility of Staging Areas -----
- 7. Utility and Other Third Party Involvement -----

YES	NO

8. Description of Problems Indicated Above: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

9. Modifications that the State could have made prior to contract that would have resulted in significant cost savings: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

\_\_\_\_\_  
 SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

\_\_\_\_\_  
 DATE

DOT 410-029 (sheet 2)  
 Revised 8/92

WHITE - CHIEF CONSTRUCTION ENGINEER

CANARY - DISTRICT

PINK - CONTRACTOR