

Time Impact Analysis Review Checklist

Project: _____ **Date** _____

Case No.: _____ **Modification No.:** _____

List all other reference documents including serial letters, emails, drawings, specifications, submittals, etc. related to delay issue: _____

Contractor did not ask for time for this contract modification.

Was the modification bilateral with a release of claims?

- Yes (no further action necessary) No (request Time Impact Analysis (TIA) from Contractor)

Contractor asked for Time; Number of calendar days: _____

Did the Contractor provide a time impact analysis to support its request for a time extension?

- Yes (continue) No (request TIA from Contractor)

Description of Facts pertaining to the changed condition or impact:

Data Date of Schedule used in TIA _____ **First Day of Impact** _____

Was the appropriate schedule used in the TIA (schedule data date must be prior to the impact)?

- Yes (continue) No (stop – the appropriate schedule needs to be used in the TIA)

Was time frame too long between impact and data date (longer than 30 days)?

- Yes (stop - schedule needs to be updated prior to performing TIA) No (continue)

Schedule used to perform the TIA

Primavera Project ID & Project Name _____

Pay Estimate Number _____

Identify the activity that shows the contractor's projected finish date (has to be on the critical path):

Activity ID/Name _____

Finish date prior to TIA being performed: _____

New projected finish date after TIA performed: _____

Did the projected finish date slip after the TIA was performed? Yes No

Does the new projected finish date support the number of calendar days that the contractor is requesting in this modification? Yes No

Fragnet

Describe the fragnet (i.e. activities, relationships, durations, calendar, etc.)

Does the fragnet accurately reflect the corrective action agreed upon (i.e. the logic and durations are reasonable; the fragnet is not overly complex, etc.)? Yes No (Explain)

Identify all schedule activities impacted and whether they are a predecessor or successor to the fragnet:

Do you agree with the contractor that these activities were impacted? Yes No (Explain)

What are the actual delay dates? _____

Are there concurrent* contractor delays? Yes (Explain) No

*Concurrent delays (both Contractor and Government delays) must be on the critical path. The contractor is owed time, but not extended project costs. If there are no concurrent delays, then the contractor is owed time and extended project costs.