

BCRP Performance Review Component 4

- This report is to be prepared by the BCRP Service Provider in respect of the schedule of site visits and remote site assessments determined under the component 3 Builder Performance Review Schedule.
- A report should be prepared following each site visit and remote site assessment under the Component 4 - Builder Performance Review.
- This report should be provided to the Builder and the Scheme Agent

HBCF Building Contract Review Program (BCRP)

1. Builder and site details

Builder's licence number	Builder's sc	Builder's scheme agent				
	Corporate S	Corporate Scorecard				
Builder's broker	Broker's ref	Broker's reference (if any) Broker contact person				
Broker telephone	Broker ema	Broker email				
Building site address						
Suburb/town			State	Postcode		
			NSW			
Project description			Contrac	t price (inc GST)		
2 BCDD com/ico pu	rovidor dotoila					
2. BCRP service p	rovider details	•				
BCRP service provider						
Contact person		Service prov	vider internal re	eference		
Contact person		Jei vice prov	vider internal it	CICICIOC		
Telephone	Email					

3. Builder Performance Review (BPR) Report

Date of site visit/remote site ass	sessment (DD/MM/YYYY)		
Total no. of BPRs (as per schedule)	No. of this BPR	No. of reviews cancelled	No. of reviews added
Preliminaries Site visit Remote site	e assessment A c	copy of the Certificate/s of I	nsurance for this project
	has are and	s been obtained and all deta e appropriate and correspon d the builder's licence (e.g. n tegory, contract amount, pro	ils checked to ensure they d with the building contract names, licence number,
Review Undertaken		Outcome	
All scheduled progress payme that claims were appropriate.	nts to determine		
All third party certificates (including engineers' inspections, mandatory PCA inspections, trade compliance certificates etc.) issued since the previous BCRP review.			
Contract variations, including e writing and properly costed.	ensuring they are in		
Progress in accordance with the construction schedule and term (and investigate reasons for an	ms of the contract		
The Builder's competence in si works carried out since the pre (and any areas previously iden including:	evious BCRP review		
1. Set out and levels			
2. Sequencing of trade contra	ctors/workers		
3. General standard of finish			
4. Frame integrity			
5. Cavity drainage integrity, example and termite barrier integrity			
6. Sill and window flashings			
7. Wet area treatment			
8. Stormwater disposal			
9. Future integrity of footings against drainage and other works still to be completed.			



Notes on Builder Perfomance General site presentation: Work flow of trades and appropriateness of materials: Competence of trades and appropriateness of materials: Note: Any instances of concerns over the Builder's competency to complete the project (including concerns as to time delays, standard of work performed, any evidence of cash flow issues and where payments have been made or sought other than as scheduled under the building contract) must be interested to the project of the project of the payor of the project of the payor of the payo	Additional comments/information in relation to any of	the above items or other identified concerns: (if required)
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I INDEPORTED TEOOTED BY THE BURE SERVICE DROVIDER TO THE SCHEME AGENT	immediately reported by the BCRP service provider	
Name Position	Name	Position
Signature Date (DD/MM/YYYY)	Signature Date (DD/MM/YYYY)