

BUILDING CONTRACT REVIEW PROGRAM (BCRP)

Component 4 - Builder Performance Review Report

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

Section 1 - Builder and Site Details

Builder's Name (i.e the legal name under which they contract and as shown on the Builder's Licence)

Builder's Address Suburb State Postcode

Builder's Licence No. Expiry Date (dd/mm/yyyy) Builder's Insurance Agent Eligibility No.

Builder's Intermediary Intermediary Contact Name

Intermediary Email Address Intermediary Telephone No. Intermediary Reference No.

Building Site Address Suburb Postcode

Project Description Contract Price

Section 2 - BCRP Service Provider Details

BCRP Service Provider Service Provider Internal Reference No.

Name of Key Contact Email address of Key Contact

Contact Telephone No. Mobile No. of Key Contact Facsimile No.

Section 3 - Builder Performance Review (BPR) Report

Date of site visit/remote site assessment (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 assessment

A copy of the Certificate/s of Insurance for this project has been obtained and all details checked to ensure they are appropriate and correspond with the building contract and the builder's licence (e.g. names, licence number, category, contract amount, project description etc.)

Review Undertaken

Review Undertaken	Outcome
All scheduled progress payments to determine that claims were appropriate	
All third party certificates (including engineers' inspections, mandatory PCA inspections, trade compliance certificates etc) issued since the previous BCRP review	
Contract variations ensuring they are in writing and properly costed	
Progress in accordance with the project construction schedule and terms of the contract (and investigate reasons for any significant delays)	
<p>The Builder's competence in site supervision for all works carried out since the previous BCRP review (and in areas previously identified as a concern) is:</p> <ol style="list-style-type: none"> 1. Set out and levels 2. Sequencing of trade contractors/workers 3. General standard of finish 4. Frame integrity 5. Cavity drainage integrity, external weep holes 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 	

Additional comments/information in relation to any of the above items or other identified concerns (if required)

Notes on Builder Performance

General site presentation:

Work flow of trades and appropriateness of materials:

Competence of trades and appropriateness of materials:

NB: 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 immediately reported by the BCRP service provider to the Insurance Agent.

Name

Position

Signature

Date (dd/mm/yyyy)