

## SCHEDULE 9: CLIENT REFEREE REPORTS

### CLIENT REFEREE REPORT ON THE CONTRACTOR'S PERFORMANCE

**environa.**

<b>1.1) Contractor Name</b>	Skope Pty Limited		
<b>1.2) Referees name provided by</b>	John Carolan	<b>Phone</b>	<b>(02) 9659 8461</b>
<b>1.3) Project Name / Description</b>	"Artisan" Newtown Mixed Use Development inc. Apartment Building		
<b>1.4) Site Location / address</b>	39 Phillip Street, Newtown		
<b>1.5) Intended function, purpose, use (of completed project)</b>	Residential Accommodation, Basement and Commercial Units		
<b>1.6) Detailed description of work conducted by contractor</b>	The Contractor was engaged to undertake the demolition, excavation, and construction of a 5 level, 11 Unit Residential Apartment Building, 3 x commercial tenancies, including basement car parking on a Lump Sum/Construct Only Basis		
<b>1.7) Specialisations (eg Heritage, Modular Building etc)</b>	N/A		
<b>1.8) Design work conducted by contractor (if applicable)</b>			
<b>1.9) Contract Price</b>	\$5,100,000	<b>Contract Completion Date</b>	22 May 2018

Regarding the Contractor and your company, the Department asks 2 probity related questions.

<b>2)</b>	<b>Has anyone influenced or tried to influence you or the organisation in regard to the preparation of this Client Referee Report? (tick or replace with checked box <input checked="" type="checkbox"/> )</b>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>3)</b>	<b>Does your company conduct any business or trade with the applicant company: (tick or replace with checked box <input checked="" type="checkbox"/> )</b>	<input type="checkbox"/> At the present time? <input type="checkbox"/> since project completion? <input checked="" type="checkbox"/> X will do so in the near future?

4) The following questions are about the Contractor and the Contractor’s performance on the above mentioned project. Please mark the box that corresponds with your rating.

The rating options to be used for the questions are:

U = Unsatisfactory   M = Marginal   A = Acceptable   G = Good   S = Superior	U	M	A	G	S
<b>4.1) Project Management (Time)</b> Ability to keep the project on time. To achieve milestones in the time planned. To overcome delays from inclement weather or external sources					X
<b>4.2) Project Management (Human Resources)</b> Ability to engage and retain sufficient numbers of staff as well as appropriately qualified / experienced staff for the project					X
<b>4.3) Project Management (Subcontractors and suppliers to the project)</b> Ability to manage both on-site and off-site subcontractors. Ability to effectively coordinate trade groups on the site. Ability to manage suppliers to the project					X
<b>4.4) Project Management (Documentation)</b> Ability to maintain proper records of the project. Ability to submit claims for payment with the correct supporting evidence. Ability to request further information, drawings and reports in a timely manner					X
<b>4.5) Co-operation level</b> Ability to develop and maintain co-operative relationships between key stakeholders to the contract. Their ability to promptly inform key stakeholders of matters likely to affect the time, or cost or quality and / or workplace safety of the site.					X
<b>4.6) Management of worksite safety</b> Ability to establish and maintain a system of work that did not repeatedly <b>expose</b> the site workers and others persons to injury or harm. Ability to control sub-contractors to ensure that they did the same					X
<b>4.7) Management of site industrial relations</b> Ability to properly and effectively manage industrial relations matters. Ability to maintain a reasonable level of harmony on the site					X
<b>4.8) Management of environmental preservation matters</b> Ability to take proper measures to control any damage, harm or threats to the environment					X
<b>4.9) Quality of the finished product</b> Ability to provide the correct quality of the finished product as set down in the specification. Ability to accept responsibility for defects and to fix them in a timely manner					X
<b>4.10) Quality Assurance System</b> The level of compliance with the required Quality Assurance Standard. Their ability to provide in a professional and timely manner the information, evidence and records in document form you needed as a client					X
<b>4.11) Design Documents - if the job was D&amp;C or DD&amp;C (otherwise N/A)</b> The adequacy of their documentation in meeting the requirements of the contract	N/A				
<b>4.12) Maintenance - if the job was DCM (otherwise N/A)</b> The adequacy of maintenance in meeting the requirements of the contract					X

**5) General comment regarding the firms performance on the project:**


Excellent performance in all aspects of the management and construction of the project.

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**Referees Details**

<b>6) Company or organisation name</b>	environa.		
<b>7) Your current position title</b>	Director		
<b>8) Your role during the construction</b>	Director		
<b>9) Office Phone:</b>	9211 0000		
<b>10) Mobile</b>	0418 119 778		
<b>11) Email</b>	tone@environastudio.com.au		
<b>12) Signature</b>		<b>13) Date</b>	6 July 21
<b>14) Name (please print)</b>	Tone Wheeler - Principal		