

## Form 14 Contractor Performance Report

Project Safety Management System

**Contract progress**

Total extension of time approved (days): 19 days      Extended date for practical completion: 5/1/04

Percentage of work completed at report date: 100%      Actual date of practical completion: 23/1/04

Contract sum as varied at report date: \$165,438.90      Actual date of final completion: N/A

**Contractor's performance rating**

|   | Point Score     | Unsatisfactory | Acceptable | Good   | Superior |
|---|-----------------|----------------|------------|--------|----------|
|   |                 | (0)            | (5-6)      | (7-8)  | (9-10)   |
| <b>Performance Criteria</b>                   |                 |                |            |        |          |
| Time management                               |                 | [ ]            | [ ]        | [ 7 ]  | [ ]      |
| Standard of work/service                      |                 | [ ]            | [ ]        | [ ]    | [ 10 ]   |
| Quality systems                               |                 | [ ]            | [ ]        | [ 8 ]  | [ ]      |
| Management and suitability of site            |                 | [ ]            | [ ]        | [ ]    | [ 9 ]    |
| Management of subcontractors / suppliers      |                 | [ ]            | [ ]        | [ ]    | [ 9 ]    |
| Contract administration                       |                 | [ ]            | [ ]        | [ ]    | [ 9 ]    |
| OHS management                                |                 | [ ]            | [ ]        | [ 8 ]  | [ ]      |
| Management of industrial relations            |                 | [ ]            | [ ]        | [ 8 ]  | [ ]      |
| Environmental management                      |                 | [ ]            | [ ]        | [ 7 ]  | [ ]      |
| Workforce or skills development<br>(Training) |                 | [ ]            | [ ]        | [ 8 ]  | [ ]      |
| Co-operative relationships                    |                 | [ ]            | [ ]        | [ ]    | [ 10 ]   |
| Other - Meeting Council requirements          |                 | [ ]            | [ ]        | [ ]    | [ 9 ]    |
|   |                 | [ ]            | [ ]        | [ ]    | [ ]      |
| <b>Overall Performance</b>                    | <b>(Totals)</b> | [ ]            | [ ]        | [ 46 ] | [ 56 ]   |

Total Point Score = [ 102 ]

Total Maximum Points = [ 120 ]

Overall Performance Grade =  $\frac{\text{Contractor's Total Point Score [ 102 ]} \times 100}{\text{Total Maximum Points [ 120 ]}}$   
 = [ 85 %]

**Notes:** The Contractor's Total Point Score is the total of the points scored against all the performance criteria.  
 The Total Maximum Points applicable is the number of criteria graded against x 10.