

Schedule 8 - Schedule of Certificates and Notices

Document for Release

Execution Version

Project Co must provide to the State certificates and notices in the form set out in Parts 1 to 14 and Parts 16 to 29 and Part 31 of this Schedule signed by the person specified in and otherwise in accordance with this Schedule. The State may, at its absolute discretion, provide the notice in Part 15 in accordance with clause 19.2(b) of this Agreement or the notice in Part 30 in accordance with clause 20.2(a)(iii) of this Agreement.

Part of the Schedule containing the form	Title of certificate or notice	Certificate or notice to be signed by	Clause/Section of the State Project Documents
Part 1	Project Co's Certificate – Certified Design Documentation	Project Co	Section 2.3.3(a) of Part F5 of the PSR
Part 2	D&C Subcontractor's Certificate - Certified Design Documentation	D&C Subcontractor	Section 2.3.3(b) of Part F5 of the PSR
Part 3	Proof Engineer's Certificate - Design Documentation	Proof Engineer	Section 2.6.1(a) of Part F5 of the PSR
Part 4	Proof Engineer's Certificate - Erection of Load Bearing Falsework	Proof Engineer	Section 2.6.1(b)(ii) of Part F5 of the PSR
Part 5	Independent Reviewer's Notice - Certified Design Documentation	Independent Reviewer	Section 2.3.5 of Part F5 of the PSR
Part 6	Project Co's Notice - Design Explanation	Project Co	Section 2.3.6(c) of Part F5 of the PSR
Part 7	Independent Reviewer's Notice - Response to Design Explanation	Independent Reviewer	Section 2.3.7 of Part F5 of the PSR
Part 8	Project Co's Notice - Intention to Proceed at Own Risk (Certified Design)	Project Co	Sections 2.3.8 and 2.3.9 of Part F5 of the PSR
Part 9	Independent Reviewer's Notice - Non-compliance	Independent Reviewer	Clause 22.2(b)

Part of the Schedule containing the form	Title of certificate or notice	Certificate or notice to be signed by	Clause/Section of the State Project Documents
Part 10	Project Co's Notice - Explanation and/or Remediation Plan	Project Co	Clause 22.2(c)
Part 11	Independent Reviewer's Notice - Response to Explanation and/or Remediation Plan	Independent Reviewer	Clause 22.2(d)
Part 12	Quality Representative's Certificate - As-Built Records	Quality Representative	Section 11.2.3(e) of Part F6 of the PSR
Part 13	Project Co's Notice - Expectation of achieving Stage One Completion	Project Co	Clause 19.1
Part 14	Project Co's Notice - Stage One Completion	Project Co	Clause 19.2(a)
Part 15	State's Notice - Stage One Completion	State	Clause 19.2(b)
Part 16	Independent Reviewer's Certificate of Stage One Completion	Independent Reviewer	Clause 19.2(c)(i)
Part 17	Independent Reviewer's Notice - Stage One Completion not achieved (List of work remaining to be performed)	Independent Reviewer	Clause 19.2(c)(ii)A
Part 18	Independent Reviewer's Notice - Stage One Completion not achieved (No list of work remaining to be performed)	Independent Reviewer	Clause 19.2(c)(ii)B
Part 19	Project Co's Notice - Stage One Completion of outstanding work	Project Co	Clause 19.2(e)
Part 20	Project Co's Notice - Returned Works	Project Co	Clause 19.3(c)(ii)

Part of the Schedule containing the form	Title of certificate or notice	Certificate or notice to be signed by	Clause/Section of the State Project Documents
Part 21	Independent Reviewer's Notice - Returned Works	Independent Reviewer	Clause 19.3(e)(i)
Part 22	Independent Reviewer's Notice - Returned Works completion not achieved (List of work remaining to be performed)	Independent Reviewer	Clause 19.3(e)(ii)A
Part 23	Independent Reviewer's Notice - Returned Works completion not achieved (No list of work remaining to be performed)	Independent Reviewer	Clause 19.3(e)(ii)(B)
Part 24	Project Co's Notice - Correction of Defect	Project Co	Clause 19.3(g)
Part 25	Project Co's Notice - Handback of Returned Works	Project Co	Clause 19.3(j)
Part 26	Project Co's Notice - Close-Out	Project Co	Clause 20.1(b)
Part 27	Independent Reviewer's Certificate - Close-Out	Independent Reviewer	Clause 20.1(c)(i)
Part 28	Independent Reviewer's Notice - Close-Out (Work remaining to be performed)	Independent Reviewer	Clause 20.1(c)(ii)
Part 29	Project Co's Notice - Correction of Defect	Project Co	Clause 20.1(e)
Part 30	State's Notice - Late Close-Out	State	Clause 20.2(a)(iii)
Part 31	Independent Reviewer's Notice - Close-Out (Work remaining and cost)	Independent Reviewer	Clause 20.2(a)(iv)

Part 1
Project Co's Certificate – Certified Design Documentation

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Independent Reviewer**)

From: [] (**Project Co**)

1. In accordance with section 2.3.3(a) of Part F5 of the PSR, Project Co hereby confirms that the attached Certified Design Documentation for the Construction Package(s) specified in paragraph 2 complies with the requirements of the State Project Documents, including the PSR.
2. The Construction Package(s) to which this certificate applies is/are as follows:
 - (a) [#insert].
3. Terms defined in the Project Agreement entered into between the State and Project Co dated [#insert date] have the same meaning in this certificate.

Signed for and on behalf of
[#insert name and address of Project Co]

Date

Part 2
D&C Subcontractor's Certificate - Certified Design Documentation

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Independent Reviewer**)

From: [] (**D&C Subcontractor**)

1. In accordance with section 2.3.3(b) of Part F5 of the PSR, the D&C Subcontractor hereby confirms that the attached Certified Design Documentation for the Construction Package(s) specified in paragraph 2 complies with the requirements of the State Project Documents, including the PSR.
2. The Construction Package(s) to which this certificate applies is/are as follows:
 - (a) [#insert].
3. Terms defined in the Project Agreement entered into between the State and Project Co dated [#insert date] have the same meaning in this certificate.

Signed for and on behalf of
[#insert name and address of D&C Subcontractor]

Date

Part 3 Proof Engineer's Certificate - Design Documentation

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Independent Reviewer**)

From: [] (**Proof Engineer**)

1. In accordance with section 2.6.1(a) of Part F5 of the PSR, in relation to the Certified Design Documentation provided by Project Co and listed in the attached schedule:
 - (a) I have undertaken an independent detailed check of the attached Certified Design Documentation; and
 - (b) I certify the adequacy of the attached Certified Design Documentation.
2. In performing the functions of the Proof Engineer, I have used due skill, care and diligence. From my review and in my opinion as a professional engineer, I consider that, in relation to the Certified Design Documentation listed in the attached schedule:
 - (a) all relevant design actions and design criteria have been addressed by the design included and that these actions and criteria and the overall concept meet the requirements of the State Project Documents, including the PSR;
 - (b) the strength, stability and serviceability requirements and other Project Requirements are met; and
 - (c) the drawings and specifications accurately describe the following matters critical to structural integrity:
 - (i) the detailing and dimensions;
 - (ii) the required material properties; and
 - (iii) the Construction Procedures and any Temporary Works.
3. Terms defined in the Project Agreement entered into between the State and Project Co dated [#insert date] have the same meaning in this certificate.

Signed for and on behalf of
[#insert name of Proof Engineer]

Date

Schedule

[#Insert details of Certified Design Documentation]

Part 4
Proof Engineer's Certificate - Erection of Load Bearing Falsework

East West Link - Stage One Project (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Independent Reviewer**)

From: [] (**Proof Engineer**)

1. In accordance with section 2.6.1(b)(ii) of Part F5 of the PSR, I hereby certify that, in relation to the load bearing falsework and/or formwork listed in the attached schedule, I have verified by inspection that the erected falsework and/or formwork is in accordance with the IFC Design Documentation.
2. Terms defined in the Project Agreement entered into between the State and Project Co dated [#insert date] Agreement have the same meaning in this certificate.

Signed for and on behalf of
[#insert name of Proof Engineer]

Date

Schedule

[#Insert relevant details of load bearing falsework and/or formwork being certified]

**Part 5
Independent Reviewer's Notice - Certified Design Documentation**

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Project Co**)

Copy: [], CML (only where the Certified Design Documentation relates to CityLink
Returned Works)

From: [] (**Independent Reviewer**)

1. Pursuant to section 2.3.5 of Part F5 of the PSR, I hereby notify the State and Project Co that the proposed Certified Design Documentation for the Construction Package(s) specified in paragraph 2 [*complies/does not comply - delete as inapplicable*] with the State Project Documents for the reasons set out in the attached schedule.
2. The Construction Package(s) to which this certificate applies is/are as follows:
 - (a) [*#insert*].
3. Terms defined in the Project Agreement entered into between the State and Project Co dated [*#insert date*] have the same meaning in this notice.

Signed for and on behalf of
[*#insert name of Independent Reviewer*]

Date

Schedule

[*#Insert reasons for Independent Reviewer's opinion.*]

Part 6
Project Co's Notice - Design Explanation

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Independent Reviewer**)

From: [] (**Project Co**)

1. Pursuant to section 2.3.6(c) of Part F5 of the PSR Project Co hereby *[notifies the State and the Independent Reviewer that it disagrees with the opinion contained within the Independent Reviewer's Notice - Certified Design Documentation dated [#insert date] for the reasons set out in the attached schedule (Design Explanation)]*.
2. Terms defined in the Agreement have the same meaning in this notice.

Signed for and on behalf of
[#insert name an address of Project Co]

Date

[Schedule]

[#Insert Project Co's Design Explanation.]

Part 7 Independent Reviewer's Notice - Response to Design Explanation

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Project Co**)

From: [] (**Independent Reviewer**)

1. Pursuant to section 2.3.7 of Part F5 of the PSR, I hereby notify the State and Project Co that the Design Explanation provided by Project Co pursuant to section 2.3.6(c) of Part F5 of the PSR dated [#insert] [*satisfactorily addresses/does not satisfactorily address - delete as inapplicable*] the concerns I raised in the Independent Reviewer's Notice - Certified Design Documentation dated [#insert], for the reasons set out in the attached schedule.
2. Terms defined in the Project Agreement entered into between the State and Project Co dated [#insert date] have the same meaning in this notice.

Signed for and on behalf of
[#insert name of Independent Reviewer]

Date

Schedule

[#Insert reasons for Independent Reviewer's opinion.]

Part 8
Project Co's Notice - Intention to Proceed at Own Risk (Certified Design)

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Independent Reviewer**)

From: [] (**Project Co**)

1. In accordance with sections 2.3.8 and 2.3.9 of Part F5 of the PSR, Project Co hereby notifies the State and the Independent Reviewer that, despite any opinion of the Independent Reviewer in the Independent Reviewer's Notice - Certified Design Documentation dated [#insert date] and the Independent Reviewer's Notice - Response to Design Explanation dated [#insert date] (together, **IR Notices**), Project Co intends to proceed with construction of the Construction Package(s) specified in paragraph 2, at its own cost and risk (including the risk that a Certificate of Stage One Completion may not be issued).
2. The Construction Package(s) to which this notice applies is/are as follows:
 - (a) [#insert].
3. Details of the reasons why Project Co intends to proceed with construction of the Construction Packages specified in paragraph 2 despite the opinion provided in the IR Notices are set out in the attached schedule.
4. Terms defined in the Project Agreement entered into between the State and Project Co dated [#insert date] have the same meaning in this notice.

Signed for and on behalf of
[#insert name and address of Project Co]

Date

Schedule

[#Insert details of the reasons why Project Co intends to proceed at its own risk despite the Independent Reviewer's opinion in the IR Notices.]

Part 9
Independent Reviewer's Notice - Non-compliance

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Project Co**)

From: [] (**Independent Reviewer**)

1. Pursuant to clause 22.2(b) of the Project Agreement entered into between the State and Project Co dated [#insert date] (**Agreement**), I hereby notify the State and Project Co of my opinion that:
 - (a) the obligations of Project Co under the State Project Documents in relation to the construction of the Works are not being met;
 - (b) Completion will not be achieved by the relevant Date for Completion; or
 - (c) the D&C Program does not accurately reflect the actual progress of the Works.

[delete as appropriate]
2. The reasons for my opinion are set out in the attached schedule.
3. Terms defined in the Agreement have the same meaning in this notice.

Signed for and on behalf of
[#insert name of Independent Reviewer]

Date

Schedule

[#Insert reasons for the Independent Reviewer's opinion that the obligations of Project Co under the State Project Documents in relation to the construction of the Works are not being met.]

Part 10
Project Co's Notice - Explanation and/or Remediation Plan

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Independent Reviewer**)

From: [] (**Project Co**)

1. Pursuant to clause 22.2(c) of the Project Agreement entered into between the State and Project Co dated [#insert date] (**Agreement**), Project Co hereby:
 - (a) *[notifies the State and the Independent Reviewer that it disagrees with the opinion contained within the Independent Reviewer's Notice - Non-compliance dated [#insert date] for the reasons set out in the attached Schedule A (**Explanation**)]*; *[and/or]*
 - (b) *[to the extent that Project Co does not disagree with the Independent Reviewer's opinion] provides in the attached Schedule B a plan and program for the rectification of the non-compliance specified in the Independent Reviewer's Notice - Non-compliance dated [#insert date] (**Remediation Plan**)*].
2. Terms defined in the Agreement have the same meaning in this notice.

Signed for and on behalf of
[#insert name an address of Project Co]

Date

[Schedule A]

[#Insert Project Co's Explanation, if applicable.]

[Schedule B]

[#Insert details of Project Co's Remediation Plan, if applicable.]

Part 11 Independent Reviewer's Notice - Response to Explanation and/or Remediation Plan

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Project Co**)

From: [] (**Independent Reviewer**)

1. Pursuant to clause 22.2(d) of the Project Agreement entered into between the State and Project Co dated [#insert date] (**Agreement**), I hereby notify the State and Project Co of my opinion as to whether Project Co's [*Explanation and/or Remediation Plan - delete as inapplicable*] dated [#insert date] satisfactorily addresses the concerns raised in the Independent Reviewer's Notice - Non-compliance dated [#insert date].
2. The details of and reasons for my opinion are set out in the attached schedule.
3. Terms defined in the Agreement have the same meaning in this notice.

Signed for and on behalf of
[#insert name of Independent Reviewer]

Date

Schedule

[#Insert details of and reasons for Independent Reviewer's opinion as to adequacy of Project Co's Explanation and/or Remediation Plan.]

Part 12 Quality Representative's Certificate - As-Built Records

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) [and
[] (**Independent Reviewer**) (if applicable)]

From: [] (**Quality Representative**)

1. In accordance with section 11.2.3(e) of Part F6 of the PSR, I hereby certify that I have inspected the As-Built Records for the Construction Package(s) (or part thereof) specified in paragraph 2 and I have verified that:
 - (a) the Work Lots described in Schedule A cover all materials and works required to complete the Construction Package or part thereof;
 - (b) the as-built drawings listed in Schedule B are all of the as-built drawings required to completely describe the Construction Package or part thereof;
 - (c) all inspections and tests required for all of the Work Lots in Schedule A have been completed and the test results recorded;
 - (d) any non-conformances that cannot be corrected promptly have been notified and recorded on the Defects List in accordance with section 13 of Part F6 of the PSR, and the non-conformance report marked accordingly;
 - (e) the final marked-up copy of every drawing listed in Schedule B, including drawings without change, have been checked for completeness and signed by a person with responsibility for supervision of the work; and
 - (f) the complete set of closed As-Built Records for the Construction Package or part thereof has been made available to the State and the Independent Reviewer in accordance with section 11.2.3(d) of Section F6 of the PSR.
2. The Construction Package(s) (or part thereof) to which this certificate applies is/are as follows:
 - (a) [#insert].
3. Terms defined in the Project Agreement entered into between the State and Project Co dated [#insert date] have the same meaning in this certificate.

—

Signed by
[*#insert name of Quality Representative*]

Date

Schedule A

[*Insert details of Work Lots*]

Schedule B

[*#insert details of As-built records*]

Part 13
Project Co's Notice - Expectation of achieving Stage One Completion

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**)

Copy: [] (**Independent Reviewer**)

From: [] (**Project Co**)

1. Pursuant to clause 19.1 of the Project Agreement between the State and Project Co dated [#insert date] (**Agreement**), Project Co notifies the State that it reasonably expects to achieve Stage One Completion on [#insert date].
2. Terms defined in the Agreement have the same meaning in this notice.

Signed for and on behalf of
[#insert name and address of Project Co]

Date

Part 14 Project Co's Notice - Stage One Completion

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Independent Reviewer**)

From: [] (**Project Co**)

1. Pursuant to clause 19.2(a) of the Project Agreement between the State and Project Co dated [#insert date] (**Agreement**), Project Co hereby:
 - (a) notifies the State and the Independent Reviewer that it considers that it has achieved Stage One Completion;
 - (b) requests that the Independent Reviewer issue a Certificate of Stage One Completion; and
 - (c) notifies the State and the Independent Reviewer that the detailed list of work in the attached schedule (including minor Defect correction and any relevant Remaining Works) remains to be performed in its opinion to achieve Close-Out.
2. Terms defined in the Agreement have the same meaning in this notice.

Signed for and on behalf of
[#insert name and address of Project Co]

Date

Schedule

[#Insert details of work that remains to be performed to achieve Close-Out.]

Part 15
State's Notice - Stage One Completion

East West Link - Stage One (Project)

To: [] (**Project Co**) and
[] (**Independent Reviewer**)

From: [], on behalf of the Crown in right of the State of Victoria (**State**)

1. Pursuant to clause 19.2(b) of the Project Agreement between the State and Project Co dated [#insert date] (**Agreement**), the State hereby:
 - (a) notifies Project Co and the Independent Reviewer that it considers that Project Co has achieved Stage One Completion; and
 - (b) requests that the Independent Reviewer issues a Certificate of Stage One Completion.
2. Terms defined in the Agreement have the same meaning in this notice.

Signed for and on behalf of the State

Date

Part 16 Independent Reviewer's Certificate of Stage One Completion

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Project Co**)

From: [] (**Independent Reviewer**)

1. Pursuant to clause 19.2(c)(i) of the Project Agreement entered into between the State and Project Co dated [#insert date] (**Agreement**), I certify that Stage One Completion has been achieved as at the date of this certificate.
2. In accordance with clause 19.2(c)(i) of the Agreement, I set out in the attached schedule:
 - (a) a list of Defects of the kind referred to paragraph (a) of the definition of Stage One Completion (including any Defects in a Returned Facility) required to be corrected by Project Co; and
 - (b) details of the work remaining to be performed in order for Project Co to achieve Close-Out, including any Remaining Works.
3. Terms defined in the Agreement have the same meaning in this certificate.

Signed for and on behalf of
[#insert name of Independent Reviewer]

Date of Stage One Completion and Date of Certificate

Schedule

[#Insert details of Defects and work remaining to be performed in order for Project Co to achieve Close-Out.]

Part 17

Independent Reviewer's Notice - Stage One Completion not achieved (List of work remaining to be performed)

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Project Co**)

From: [] (**Independent Reviewer**)

1. Pursuant to clause 19.2(c)(ii)A of the Project Agreement entered into between the State and Project Co dated [#insert date] (**Agreement**), I advise that Stage One Completion has not been achieved.
2. The work remaining to be performed in order for Project Co to achieve Stage One Completion is listed in the attached schedule.
3. Terms defined in the Agreement have the same meaning in this notice.

Signed for and on behalf of [#insert name of Independent Reviewer]

Date

Schedule

[#Insert details of work remaining to be performed.]

Part 18

Independent Reviewer's Notice - Stage One Completion not achieved (No list of work remaining to be performed)

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Project Co**)

From: [] (**Independent Reviewer**)

1. Pursuant to clause 19.2(c)(ii)B of the Project Agreement entered into between the State and Project Co dated [#insert date] (**Agreement**), I advise that Stage One Completion has not been achieved.
2. I advise that Stage One Completion is so far from being achieved that it is not practicable to provide a list of the type referred to in clause 19.2(c)(ii)A of the Agreement.
3. Terms defined in the Agreement have the same meaning in this notice.

Signed for and on behalf of
[#insert name of Independent Reviewer]

Date

Part 19
Project Co's Notice - Stage One Completion of outstanding work

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Independent Reviewer**)

From: [] (**Project Co**)

1. Pursuant to clause 19.2(e) of the Project Agreement entered into between the State and Project Co dated [insert date] (**Agreement**), Project Co hereby notifies the State and the Independent Reviewer that the work listed in the Independent Reviewer's Notice - Stage One Completion not achieved (List of work remaining to be performed) issued pursuant to clause 19.2(c)(ii)A dated [insert date] has been completed.
2. Terms defined in the Agreement have the same meaning in this notice.

Signed for and on behalf of
[insert name and address of Project Co]

Date

Part 20
Project Co's Notice - Returned Works

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**),
[] (**Independent Reviewer**) and
[] (**Facility Owner**)

From: [] (**Project Co**)

1. Pursuant to clause 19.3(c)(ii) of the Project Agreement between the State and Project Co dated [#insert date] (**Agreement**), Project Co hereby notifies that, with the exception of the Defects referred to in clause 19.3(c)(i) and specified in the attached schedule, the land, Works and Returned Facility described generally below have been completed and are otherwise in accordance with the State Project Documents.

Land:

Works:

Returned Facility:

2. Terms defined in the Agreement have the same meaning in this notice.

Signed for and on behalf of
[#insert name and address of Project Co]

Date

Schedule

[#Insert details of Defects]

Part 21
Independent Reviewer's Notice - Returned Works

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**),
[] (**Project Co**) and
[] (**Facility Owner**)

From: [] (**Independent Reviewer**)

1. Pursuant to clause 19.3(e)(i) of the Project Agreement between the State and Project Co dated [#insert date] (**Agreement**), I confirm that with the exception of the Defects referred to in clause 19.3(c)(i) and specified in the attached schedule the land, Works and Returned Facility described generally below have been completed and are otherwise in accordance with the State Project Documents.

Land:

Works:

Returned Facility:

2. Terms defined in the Agreement have the same meaning in this notice.

Signed for and on behalf of
[#insert name of Independent Reviewer]

Date

Schedule

[#Insert details of Defects]

Part 22

Independent Reviewer's Notice - Returned Works completion not achieved (List of work remaining to be performed)

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**),
[] (**Project Co**)
[] (**CityLink Manager**) and
[] (**Facility Owner**)

From: [] (**Independent Reviewer**)

1. Pursuant to clause 19.3(e)(ii)A of the Project Agreement entered into between the State and Project Co dated [#insert date] (**Agreement**), I advise that the Returned Facility described generally below has not been completed.
2. The work remaining to be performed for the Returned Facility described generally below to be completed (subject only to Defects of the kind referred to in clause 19.3(c)(i)) is listed in the attached schedule.
3. Terms defined in the Agreement have the same meaning in this notice.

Returned Facility:

Signed for and on behalf of
[#insert name of Independent Reviewer]

Date

Schedule

[#Insert details of work to be performed.]

Part 23
Independent Reviewer's Notice - Returned Works completion not achieved (No list of work remaining to be performed)

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**),
[] (**Project Co**) and

Copy: [] (**Facility Owner**)(where requested)
[] (**CityLink Manager**) (required under clause 19.3(f)(ii) of the Agreement)

From: [] (**Independent Reviewer**)

1. Pursuant to clause 19.3(e)(ii)(B) of the Project Agreement between the State and Project Co dated [*#insert date*] (**Agreement**), I advise that the Returned Facility described generally below is so far from being completed in accordance with the State Project Documents that it is not practicable to provide a list of the type referred to in clause 19.3(e)(ii)(A) of the Agreement.
2. Terms defined in the Agreement have the same meaning in this notice.

Returned Facility:.....

Signed for and on behalf of
[*#insert name of Independent Reviewer*]

Date

Part 24
Project Co's Notice - Correction of Defect

East West Link Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**)
[] (**Independent Reviewer**) and
[] (**Facility Owner**)

From: [] (**Project Co**)

1. Pursuant to clause 19.3(g) of the Project Agreement between the State and Project Co dated [insert date] (**Agreement**), I hereby confirm that the work identified in the Independent Reviewer's Notice - Returned Works completion not achieved (List of work remaining to be performed) issued under clause 19.3(e)(ii)(A) dated [insert date] and identified in the attached schedule has now been completed.
2. Terms defined in the Agreement have the same meaning in this notice.

Signed for and on behalf of
[insert name and address of Project Co]

Date

Schedule

[Insert details of work that has been completed.]

Part 25
Project Co's Notice - Handback of Returned Works

East West Link - Stage One (Project)

To: [] (**Facility Owner**)

Copy: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Independent Reviewer**)

From: [] (**Project Co**)

1. Pursuant to clause 19.3(j) of the Project Agreement between the State and Project Co dated [insert date] (**Agreement**), Project Co hereby notifies the Facility Owner that the date of Handback of the Returned Facility described generally below, will be on [insert date].

Returned Facility:

.....

2. Terms defined in the Agreement have the same meaning in this notice.

Signed for and on behalf of
[insert name and address of Project Co]

Date

Part 26
Project Co's Notice - Close-Out

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Independent Reviewer**)

From: [] (**Project Co**)

1. Pursuant to clause 20.1(b) of the Project Agreement between the State and Project Co dated [insert date] (**Agreement**), Project Co:
 - (a) notifies the State and the Independent Reviewer that it considers Close-Out has been achieved; and
 - (b) requests that the Independent Reviewer issues a Certificate of Close-Out.
2. Terms defined in the Agreement have the same meaning in this notice.

Signed for and on behalf of
[insert name and address of Project Co]

Date

Part 27
Independent Reviewer's Certificate - Close-Out

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Project Co**)

From: [] (**Independent Reviewer**)

1. Pursuant to clause 20.1(c)(i) of the Project Agreement entered into between the State and Project Co dated [#insert date] (**Agreement**), I certify that Close-Out has been achieved as at the date of this certificate.
2. Terms defined in the Agreement have the same meaning in this certificate.

Signed for and on behalf of
[#insert name of Independent Reviewer]

Date of Close-Out and Date of Certificate

Part 28
Independent Reviewer's Notice - Close-Out (Work remaining to be performed)

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Project Co**)

From: [] (**Independent Reviewer**)

1. Pursuant to clause 20.1(c)(ii) of the Project Agreement entered into between the State and Project Co dated [#insert date] (**Agreement**), I advise that Close-Out has not been achieved.
2. The work remaining to be performed in order achieve Close-Out is listed in the attached schedule.
3. Terms defined in the Agreement have the same meaning in this notice.

Signed for and on behalf of
[#insert name of Independent Reviewer]

Date

Schedule

[#Insert details of work to be performed.]

Part 29
Project Co's Notice - Correction of Defect

East West Link Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Independent Reviewer**)

From: [] (**Project Co**)

1. Pursuant to clause 20.1(e) of the Project Agreement between the State and Project Co dated [#insert date] (**Agreement**), I hereby confirm that the work listed in the Independent Reviewer's Notice - Close-Out (Work remaining to be performed) issued under clause 20.1(c)(ii) dated [insert date] and identified in the attached schedule has now been completed.
2. Terms defined in the Agreement have the same meaning in this notice.

Signed for and on behalf of
[#insert name and address of Project Co]

Date

Schedule

[#Insert details of the work that has been completed.]

Part 30
State's Notice - Late Close-Out

East West Link Stage One (Project)

To: [] (**Project Co**) and
[] (**Independent Reviewer**)

From: [], on behalf of the Crown in right of the State of Victoria (**State**)

1. Pursuant to clause 20.2(a)(iii) of the Project Agreement between the State and Project Co dated [*#insert date*] (**Agreement**), the State hereby requires the Independent Reviewer to:
 - (a) identify the work remaining to be undertaken to achieve Close-Out; and
 - (b) determine the cost of performing such work.
2. Terms defined in the Agreement have the same meaning in this notice.

Signed for and on behalf of the State

Date

Part 31
Independent Reviewer's Notice - Close-Out (Work remaining and cost)

East West Link - Stage One (Project)

To: [], on behalf of the Crown in right of the State of Victoria (**State**) and
[] (**Project Co**)

From: [] (**Independent Reviewer**)

1. Pursuant to clause 20.2(a)(iv) of the Project Agreement entered into between the State and Project Co dated [#insert date] (**Agreement**), I advise that the work remaining to be undertaken to achieve Close-Out is listed in the attached Schedule A.
2. The cost of performing the work remaining to achieve Close-Out is set out in the attached Schedule B.
3. Terms defined in the Agreement have the same meaning in this notice.

Signed for and on behalf of
[#insert name of Independent Reviewer]

Date

Schedule A

[#List of work remaining to be undertaken to achieve Close-Out.]

Schedule B

[#Cost of performing works remaining to achieve Close-Out.]