

# Bonding of Uncompleted Works checklist by Project Coordinator

Form S2-CS-4 – version 01 – effective 16 October 2017

## Development details:

<b>Development Proponent</b>	Name: Address: Phone: Email:
<b>Land</b>	Real property description: Address:
<b>PDA development approval number and stage</b>	
<b>Infrastructure Agreement (include name and date)</b>	

## Project Coordinator:

<b>Full Name:</b>	
<b>Company/entity name: (include ACN/ABN)</b>	
<b>Profession:</b>	
<b>Phone:</b>	
<b>Email:</b>	

## Mandatory attachments:

- Uncompleted Works deed poll by the Development Proponent
- Irrevocable authority, acknowledgment and release by the Landowner (if required)
- Uncompleted Works guarantee and undertaking by the Approved Security Provider
- Certification of the value of the Uncompleted Works by the relevant Certifier, including a detailed schedule of the scope and costs of the Uncompleted Works and the Total Value of all Works required to be completed under the PDA development approval or Infrastructure Agreement.

## Details of Uncompleted Works security:

<b>Form of Security (e.g. bank guarantee, insurance bond)</b>	<b>Approved Security Provider</b>	<b>Reference number</b>	<b>Date</b>	<b>Amount</b>



**I confirm:**

- All works required by the PDA development conditions set out in the PDA development approval or the Infrastructure Agreement referred to in the development details table are complete, except for the works to be bonded.
- The bonded works can be completed within three (3) months of survey plan endorsement.
- All Bulk Earthworks for road formations and allotments are complete.
- Sewerage reticulation is 90 per cent complete.
- Roof water and sewerage service connections to each lot are complete.
- The total value of all Uncompleted Works does not exceed 50 per cent of the Total Value of all Works to be completed under the PDA development approval (or PDA development conditions relevant to the particular stage of the works) or such other percentage required by an Infrastructure Agreement.
- All External Authority water and sewer connection fees are paid.
- All outstanding rates, fees and levies associated with the land are paid.
- All monetary contributions required by the PDA development conditions set out in the PDA development approval or the Infrastructure Agreement referred to in the development details table are paid.
- An allowance has been made for as-constructed plans in the certification of the value of the Uncompleted Works by the relevant Certifier.
- The relevant Certifier and External Authority have undertaken all testing and reviews necessary for post-construction certification, including site audits.
- Any significant alternative designs or non-conformances with Pre-Construction Documents have been reported to the MEDQ.

**I undertake:**

- I have reviewed the construction documentation from the certifiers to ensure compliance with the PDA development conditions and obligations in an Infrastructure Agreement.
- All documents lodged with the MEDQ do not contain information that is false or misleading to the best of my knowledge.

**Interpretation:**

In this checklist:

- a) **CPM** means the Certification Procedures Manual, as amended from time to time;
- b) Undefined terms have the meaning given to them in the CPM or the Infrastructure Agreement, as the case may be.
- c) Capitalised terms have the meaning given to them in the CPM.

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Signature of Project Coordinator

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Name of Project Coordinator

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Date