

ENGINEERING AND FACILITY SERVICES DEVELOPMENT CONTROL COMPLIANCE CHECKLIST 4 FOR SUBDIVISIONS



Name of Subdivision: Stage: Civil Engineer Consultant: Developer:	WAPC Ref No: City Ref No:
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City of Busselton requires the Engineering consultant to mark all items and sign below prior to requesting a Statement of Compliance, to confirm all planning conditions and Engineering Works and Services requirements have been met and other Council prerequisites listed have been finalised.

No.	DETAILS	YES	NO	N/A	COMMENTS / ACTIONS
1	Supervision fee, which is calculated as 1.5% of the contract value, is to be paid prior to clearances.				
2	Maintenance bond, which is calculated at the following rate of the contract value: <ul style="list-style-type: none"> • \$0-\$100,000 – 5% • \$100,001-\$200,000 – 4% • \$200,001-\$400,000 – 3.5% • \$400,001-\$600,000 – 3% • \$600,001 and over – 2.5% 				
3	Post works geotech report.				
4	Lot penetrometer report.				
5	Lot fill levels being received & to correct height.				
6	Subgrade test results received and OK.				
7	Basecourse test results received and OK.				
8	Footpath compaction results received and OK.				
9	Bitumen spray sheet results received and OK.				
10	Drainage pipe backfill results received and OK.				
11	Retaining wall backfill results received and OK.				
12	Asphalt core sample results received and OK.				
13	D Spec being received & OK.				
14	R Spec being received & OK.				
15	O Spec being received & OK.				
16	Drainage invert levels being checked & OK.				
17	Subsoil invert levels being checked & OK.				

Submitted By:

Consultant	Name:	Title:
	Signature:	Date:

Checked And Verified By

Dev Control Officer	Name:	Title:
	Signature:	Date: