

Bonding of Uncompleted Works Checklist by Project Coordinator

Form S2-CS-4 - version 03

NOTE: ALL HIGHLIGHTED FIELDS MUST BE COMPLETED BY THE PROJECT COORDINATOR FOR LODGEMENT WITH MEDQ

In respect of:

DETAILS OF DEVELOPMENT					
Development Proponent					
Land					
PDA development approval					
Infrastructure Agreement (if any)					
Works (<i>Tick all applicable asset classes applicable to this application</i>)	<input type="checkbox"/> Roadworks (including road drainage, streetlights, etc.) <input type="checkbox"/> Streetscape <input type="checkbox"/> Water <input type="checkbox"/> Sewer <input type="checkbox"/> Stormwater Management (end of line treatment/detention) <input type="checkbox"/> Landscape (parks and open space) <input type="checkbox"/> Other				
DETAILS OF PROJECT COORDINATOR AND ENTITY					
Project Coordinator					
Entity					
DETAILS OF ACCEPTABLE SECURITY FOR UNCOMPLETED WORKS					
Form of Acceptable Security (e.g., bank guarantee, insurance bond etc.)	Approved Security Provider	Reference Number	Purpose (e.g., landscaping, roadworks etc.)	Date	Amount

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 and/or Infrastructure Agreement.
- Updated Risk Assessment by the Project Coordinator (if required)
- Risk review by the Project Auditor (if required)
- Bonding of Uncompleted Works Checklist by the Project Coordinator

Confirmation

- All Works required by the PDA development conditions set out in the PDA development approval and/or the Infrastructure Agreement referred to in the table are complete, except for the Works to be bonded.
- The bonded Works can be completed within three (3) months of survey plan endorsement (including allowance for wet weather).
- All Bulk Earthworks for road formations and allotments are complete.
- Sewerage reticulation is 90 per cent complete.
- Sewerage property connections have been installed to each lot.
- 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 the Infrastructure Agreement (if any).
- 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 and/or the Infrastructure Agreement referred to in the 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.
- Any significant alternative designs or non-conformances with Pre-Construction Documents have been reported to MEDQ.

I undertake:

- I have reviewed the construction documentation from the Certifiers to ensure compliance with the PDA development conditions and/or obligations in the Infrastructure Agreement.
- All documents lodged with 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.

Signature of Project Coordinator

Name of Project Coordinator

Date