

End of Defects Liability Verification

Title Reference:

Vol:

Folio:

SPEAR Ref:

WPW Ref:

- -

Land Development (LD) Project

Name of Project:

Date of Acceptance of Works:

Date of final walkover that assets were inspected with the Contractor and outstanding defects rectified:

Have the sewers passed CCTV? (please tick): Yes No NA

1. Verification Audit

Asset Description	Date of final walkover	Passed (please tick)	WPW Officer's signature (as witnessed by WPW representative)
Water Reticulation			
(a) Drinking water			
(b) Recycled water			
Trunk/Transfer Water Main			
(a) Drinking water			
(b) Recycled water			
Sewer Reticulation			
Sewer Pump Station			
Branch Sewer/Outfall Sewer/Sewer Rising Main			

2. Consultant's Assurance

As the Consultant's Senior Management Representative responsible for the project management of the works detailed in Westernport Water's Development Agreement,

I verify that:

1. The As Constructed works meet:
 - i. The scope and requirements of the Development Agreement;
 - ii. The design intent/issued for construction drawings (Issue for Construction Standards (IFC));
 - iii. The design intent/issued for design drawings (Issue for Construction Standards (IFC)).
2. The Audit Schedule has been satisfactorily undertaken by the Construction Auditor and all observations and corrective actions arising have been satisfactorily resolved.
3. All Corrective Action Requests issued by Westernport Water have been resolved.
4. A Pre-End of Defects Audit has been undertaken (please tick): Yes No NA

3. Request for return of bond/guarantee

I request the return of the following bond/guarantee

Bond/guarantee reference:

Amount:

Bank account details

Name:

BSB:

Account number:

Further comments:

Name of Consultant:

Company name:

Address:

Phone:

Consultant's signature:

Date:



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