

Attn: Jason



# Penrith City Council

## DA Fee Calculator - Estimate Only

<b>Development:</b> <input type="text" value="General"/>	<b>Estimated Cost</b>	<b>Fee(+GST)</b>	
	203850	\$912.56	LOTS 2141, 2196
<b>Environmental Compliance Levy</b>		\$52.00	
<input type="checkbox"/> Advertising Signs		\$0.00	
<b>Notifications:</b>			
<input type="checkbox"/> Designated Development Advertised	<- Select ->	\$0.00	
Admin Fee for Integrated Development		\$0.00	
<input type="checkbox"/> Adjoining Owners	<- Select ->	\$0.00	
<input type="checkbox"/> Section 101 Notification Fee		\$0.00	
<b>Construction Cert:</b>	<- Select ->	\$0.00	*
<b>Complying Develop:</b>	<- Select ->	\$0.00	*
<b>Subdivision:</b>	Existing   New		
<input type="checkbox"/> Subdivision with new Road		\$0.00	
<input type="checkbox"/> Subdivision without new Road		\$0.00	
	No. of lots		
<input type="checkbox"/> Strata Subdivision		\$0.00	
<input type="checkbox"/> Subdivision Certificate		\$0.00	
<input type="checkbox"/> Strata Linen Release Fee		\$0.00	
<b>Other Fees:</b>			
<input type="checkbox"/> Scanning Fee		\$0.00	*
<input checked="" type="checkbox"/> Long Service Levy		\$713.00	
<input type="checkbox"/> Pool Resuscitation Board		\$0.00	*
<input type="checkbox"/> BASIX CC Assessment Fee		\$0.00	*
<input type="checkbox"/> Modification of Covenants (Sec 88b)		\$0.00	*
<input type="checkbox"/> Septic (Domestic) Install <input type="checkbox"/> Inspect		\$0.00	
<input type="checkbox"/> Engineering CC Assess <input type="checkbox"/> Inspect		\$0.00	
<input type="checkbox"/> UDRP - SEPP 65		\$0.00	
<input type="checkbox"/> UDRP - Other		\$0.00	*
<b>Asset Fees:</b>			
<input checked="" type="checkbox"/> Infrastructure Inspection & Admin		\$185.00	*
<input checked="" type="checkbox"/> Road Reserve Opening Permit		\$191.00	
<input checked="" type="checkbox"/> Vehicle Crossover - Single Res/Dual Occ		\$130.00	*
<input type="checkbox"/> Vehicle Crossover - Com/Ind		\$0.00	*
<b>Common Insp:</b>	<- Select ->	\$0.00	*
	Occupation Certificate (Class 1)		
	Occupation Certificate (Class 10)		
	Occupation Certificate (Class 2-9)		
<b>Commercial Insp:</b>	<- Select ->	\$0.00	*
<b>Residential Insp:</b>	<- Select ->	\$0.00	*
	Residential Buildings (Individual)		
	Package for dwellings		
	Package for dwelling additions (1-2 rc)		
	Package for dwelling additions & alterations		
	Package for awnings, carports etc.		

+ \$500 BOND  
+ 159 BOND  


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\$659

**Total Fee \$2183.56**

Please note these are estimated fees based on information provided at the time. All fees are subject to verification and change. Fees are based on Council's fees and charges schedule and/or Statutory/Regulatory fees. Other fees may be applicable. A 0.6% surcharge applies on all credit cards, \* Denotes GST included fees.

NEW SOUTH WALES  
FOR AND ON BEHALF OF EDGEWATER HOMES PTY LTD  
ABN 36 141 446 102

VENDOR: Penrith City Council  
REMIT TO:

CHEQUE: 100599  
COMMENT:

DATE: 14/05/2013

VENDOR INVOICE	DATE	VOUCHER	COMMENT	GROSS AMOUNT	DEDUCTION	NET AMOUNT
200036	08/05/13	IV00046454		2,842.56	0.00	2,842.56
<b>TOTALS</b>				2,842.56	0.00	2,842.56



Australia and New Zealand  
Banking Group Limited  
Mount Waverley 533 Blackburn Road Vic

14/05/2013

**PAY THE SUM OF** \*\*\* Two Thousand Eight Hundred Forty Two and 56/100

**TO THE ORDER OF**

Penrith City Council  
PO Box 60  
PENRITH  
NSW 2751 AUS

**DATE** 14/05/2013

**NOT NEGOTIABLE A/C PAYEE ONLY**

**\$** AUD 2,842.56\*\*\*

*[Signature]*

FOR AND ON BEHALF OF  
Edgewater Homes Pty Ltd ABN 36 141 446 102

Security feature included in this cheque is a microprinted signature line; the absence of which could indicate a fraudulent cheque.

# PENRITH CITY COUNCIL

## ROAD RESERVE OPENING PERMIT 2012-13

APPLICATION MADE UNDER THE ROADS ACT 1993

I/We \_\_\_\_\_ of EDGEWATER HOMES The undersigned, of  
(Print Applicants Name) (Print Company Name)

Address PO BOX 269 Suburb JORDAN SPRINGS PIC 2760

Ph. 02 8602 6111 Mob \_\_\_\_\_ Being the BUILDER  
(owner / plumber / drainer / builder / electrician, etc)

Apply for a permit to make openings in the: **NATURE STRIP**  and/or **FOOTPATH**  and/or **ROAD**

With the surface type being: **BITUMEN**  and/or **CONCRETE**  and/or **PAVERS**  and/or **GRASS**

To lay / repair: **STORMWATER**  **SEWER / WATER**  **TELECOMMUNICATIONS**  **ELECTRICAL**  **GAS**

House No: \_\_\_\_\_ Lot No: 2196 Street: ADWA STREET Suburb: JORDAN SPRINGS

Nearest cross street: LAKESIDE PDE DA No: \_\_\_\_\_ Premises owned by: ST MARYS LAND

1. I/We have signed the attached Indemnity Declaration.
2. Our **Public Liability Insurer** (for a minimum cover of **\$10 million**) is: WILLIS  
Policy Number: 60576TP6476W
3. I (*the Applicant*) am responsible for contacting **DIAL BEFORE YOU DIG 1100** for the location of services prior to works commencing.
4. I (*the Applicant*) have provided a plan of the proposed works with this application  
(New residential dwelling Development Applications (DA) / Complying Developments (CD) exempt from attaching site plan).
5. I (the Applicant) undertake to observe the conditions of the road opening permit and to pay such further costs as assessed by Council for fees or damage to roads or footpaths exceeding that declared by me attached.

Signature: [Signature] Date: 16-5-13

### RESTORATION WORKS (Bond held for a period of 12 months from practical completion date)

- I/We will be carrying out the surface restoration works as per Council specifications and will:  
 (a) **advise Council with 24 hours** notice for inspection PRIOR to any backfilling of works;  
 (b) will contact Council WITHIN 2 YEARS of lodgement of this Application for refund of Restoration Bond monies.
- I request Council to carry out surface restoration works and agree that no unused Restoration Fee monies will be refunded to the applicant.

	<b>1 TOTAL PERMIT FEES</b>	<small>(non-refundable) (08)</small>	<b>* \$ <u>191-00</u></b>
<small>(Applicant completing restoration works)</small>	<b>2 TOTAL RESTORATION BOND</b>	<small>(50 Item 525)</small>	<b>* \$ <u>159-00</u></b>
<small>(Applicant electing Council restore works)</small>	<b>3 TOTAL RESTORATION FEE</b>	<small>(non-refundable) (78)</small>	<b>* \$ <u>        </u></b>
	<b>4 TOTAL PAYABLE</b>		<b>* \$ <u>350-00</u></b>

Send to: PO Box 60, Penrith 2751 Phone 02 4732 7777 • Fax 02 4732 7958 • Email [pencit@penrithcity.nsw.gov.au](mailto:pencit@penrithcity.nsw.gov.au)

**All Credit Card Payments attract a service fee of 0.6%**

Credit Card Payments: Card Type: MC / BC / Visa Credit Card No: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Name on card: \_\_\_\_\_ Signature: \_\_\_\_\_

INTERNAL USE ONLY			
Amount	\$	Receipt No.	Date.
<b>ROAD PAVEMENT PERMIT- NOTE: for Road Pavement Openings, contact City Works Department.</b>			
Approval of Road Pavement Permit			per City Works Manager

# ROAD RESERVE OPENING

## FEE CALCULATION SHEET – 2011/12

NON REFUNDABLE PERMIT FEES		
<i>For openings in the Road, Footway, Road Shoulder for the installation connection/repair of Services:</i>		
<b>PERMIT FEE</b>	<b>(Per opening)</b>	191.00
Penalty Fee (for openings made without a permit first being obtained)	Additional	191.00
Drainage connection inspection (connecting S/W to a Kerb Inlet Pit)	Additional	133.00
<b>SPECIAL PERMIT FEE</b> - For opening the road pavement special approval (in addition to this permit) is to be sought.	Additional	128.00
<b>Total Permit Fees</b>		<b>\$ 191.00</b>

*Contact City Works Department on 02 4732 7781.*

RESTORATION BOND / FEES <i>(Restoration Bond held for a maintenance period of 12 months from practical completion date)</i>						
<b>Road Pavements</b>						
Heavy Duty – Regional Road	_____ m	X _____ m	= _____ m <sup>2</sup>	@ \$ 461 / m <sup>2</sup>	= _____	
Medium/Light – Local Roads	_____ m	X _____ m	= _____ m <sup>2</sup>	@ \$ 313 / m <sup>2</sup>	= _____	
Unsealed Pavement	_____ m	X _____ m	= _____ m <sup>2</sup>	@ \$ 180 / m <sup>2</sup>	= _____	
<b>Footpaths / Nature Strip (Min 1 m<sup>2</sup>)</b>						
Asphalt / Hotmix	_____ m	X _____ m	= _____ m <sup>2</sup>	@ \$ 222 / m <sup>2</sup>	= _____	
Plain concrete up to 100mm	_____ m	X _____ m	= _____ m <sup>2</sup>	@ \$ 222 / m <sup>2</sup>	= _____	
Plain concrete over 100mm	_____ m	X _____ m	= _____ m <sup>2</sup>	@ \$ 271 / m <sup>2</sup>	= _____	
Stencilled/Patterned/Coloured	_____ m	X _____ m	= _____ m <sup>2</sup>	@ \$ 286 / m <sup>2</sup>	= _____	
Pavers on Concrete base	_____ m	X _____ m	= _____ m <sup>2</sup>	@ \$ 403 / m <sup>2</sup>	= _____	
Pavers on all other bases	_____ m	X _____ m	= _____ m <sup>2</sup>	@ \$ 217 / m <sup>2</sup>	= _____	
Gravel / Earth	_____ m	X _____ m	= _____ m <sup>2</sup>	@ \$ 128 / m <sup>2</sup>	= _____	
Turf	_____ m	X _____ m	= _____ m <sup>2</sup>	@ \$ 159 / m <sup>2</sup>	= _____	159.00
<b>Driveways (Min 1 m<sup>2</sup>)</b>						
Concrete Driveways (100mm)	_____ m	X _____ m	= _____ m <sup>2</sup>	@ \$ 266 / m <sup>2</sup>	= _____	
Concrete Driveways (200mm)	_____ m	X _____ m	= _____ m <sup>2</sup>	@ \$ 382 / m <sup>2</sup>	= _____	
Pavers on Concrete Base	_____ m	X _____ m	= _____ m <sup>2</sup>	@ \$ 403 / m <sup>2</sup>	= _____	
Asphalt / Bitumen	_____ m	X _____ m	= _____ m <sup>2</sup>	@ \$ 222 / m <sup>2</sup>	= _____	
Stencil / Pattern Concrete	_____ m	X _____ m	= _____ m <sup>2</sup>	@ \$ 403 / m <sup>2</sup>	= _____	
<b>Other Infrastructure</b>						
Kerb & Gutter (incl laybacks)	(minimum 1 metre)	= _____	lineal m	@ \$ 291 / m	= _____	4
Inlet Pit Slab or Lintel				@ \$ 599 / m	= _____	
Disabled / Pram Ramp				each @ \$ 881.00	= _____	
Saw Cutting (Road or fpath)	<b>Administration Fee.</b> If sawcutting not req'd, fee refunded. If req'd, additional fees will apply subject to current Council contractor rates.				=	\$ 143.00
Other	_____ m	X _____ m	= _____ m	@ \$ _____ / m	= _____	


*Copy the below figures to the corresponding numbers 1 – 4 on the Application For Road Reserve Opening Permit*

<b>1</b>	Total Permit Fees	\$ 191.00
<b>2</b>	Total Restoration Bond (Applicant completing restoration works)	\$ 159.00
<b>3</b>	Total Restoration Fee (Applicant electing Council to complete restoration works)	\$ —
<b>4</b>	<b>TOTAL CHARGES ( Permit Fee + Restoration Bond / Fee)</b>	<b>\$ 350.00</b>

# INDEMNITY DECLARATION

I / we .....EDGEWATER HOMES..... , being the applicant for  
(Print Name)  
the attached Road / Footway Opening Permit, hereby declare that I /  
we will indemnify Penrith City Council and its employees from any  
loss, claim, damages or any other matter arising from or as a result of  
any works associated with the attached Road / Footway Opening  
Permit including reasonable legal costs.

I / we further agree that I / we will be responsible for any costs  
incurred by Council or others in rectifying any defect in the works  
deemed by Council to be unsafe or unacceptable, for the duration of  
the maintenance liability period.

**Signature:**  **Date:** 16.5.13

**Name:** JASON SAID  
(Print Name)

**Company:** EDGEWATER HOMES

# ROAD / FOOTWAY OPENING PERMIT

## CONDITIONS – 2012/13

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*(To be read in conjunction with Application for Road Reserve Opening Permit)*

### **Road / Footway Opening Permits**

Permits must be obtained and restoration charges paid **prior** to any opening being made in any road or footpath surface. Failure to do this may incur additional charges. Permit fees cover supervision costs and are **NOT** refundable.

A permit will be required for each opening in the road reserve - whether for water, sewer, stormwater, electricity connection, disconnection, repair, etc. The Permit Fee covers up to 2 inspections. Any additional inspections required after this, will be charged at \$129 each.

All openings in Town Centres and Shopping Centres will require special approval and at least seven (7) days notification. All work in these centres may be subject to special conditions by Council and restoration will be quoted by Council for each location.

### **Additional Permit Fees**

Will be applicable if:

1. the road pavement is to be opened. Approval of Council's City Works Manager (or delegated authority) must be obtained **PRIOR TO COMMENCEMENT OF WORK** if the road pavement is to be opened.
2. Connection to Council's stormwater pipes, culverts, channels, pits or watercourses. Inspection of the completed connection **PRIOR** to backfilling will be required by contacting Council's City Works Department on 02 4732 7777.

### **Additional Charges**

Where an opening is made without a permit first being obtained, an additional fee of over and above the fee applicable shall be charged. Where due to an emergency, this charge shall be waived if the prescribed fee is paid within two (2) working days.

Where an opening is made without a permit first being obtained and the opening is restored without a Council inspection, an additional fee equal to the restoration charges applicable to the job will be charged.

Council reserves the right to restore the surface courses of openings made by any party in any Council property. Any additional restoration work considered necessary will be carried out and charged at the actual cost.

### **Renewal**

The permit is valid for 12 months from date of issue. If the opening is not made in that time a new permit will be necessary. The cost of the new permit and any additional restoration or other charges will be based on fees and charges in force at the time.

### **Restoration Works**

Council's restoration charges are to restore the surface courses only. Any work other than this will be carried out and charged at the actual cost. To be satisfactory, all compaction and back-filling shall be carried out under Council supervision and in accordance with:-

- All asphalt, bitumen and concrete surfaces must be saw-cut before excavation.
- Concrete surfaces must be restored to provide no additional joints in the finished surface except by prior negotiation.
- Asphalt/Bitumen surface must be saw-cut 300mm outside of the trench area just prior to restoration.

Although Council reserves the right to restore openings made in Council property, special permission may be granted to pre-qualified private parties/contractors to do the work.

Restoration *Bonds* would then be refunded upon satisfactory completion of the restoration to Council's specifications and a maintenance period of 12 months from practical completion has expired. Restoration Bonds must be claimed within 2 years of lodgement of this applications.

For any project involving large areas of restoration, the Public Service Authority or Contractor may negotiate with Council's City Works Manager on restoration charges.

To Whom It May Concern

## **Confirmation of Insurance – Contract Works Material Damage & Public & Products Liability**

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In our capacity as Insurance Brokers to the Named Insured shown below we confirm having arranged the following insurance, the details of which are correct as at the Issue Date.

**Named Insured:** Henley Arch Pty Ltd

**Adjoining Owner Noted:**

**Site Address:** LOT 2196 ADINA STREET JORDAN SPRINGS

**Insurer:** HSB Engineering Insurance Limited / Brit Insurance Holdings PLC / ACE Insurance Limited

**Policy Number/s:** B0576TP6478W / B0576TP6479W / 02CE013023

**Covering:**

**Contract Works:**  
Physical loss an/or damage to the contract works  
Maximum Contract Value \$1,500,000 any one dwelling

**Public & Products Liability:**  
Insurers will indemnify the insured for sums which the Insured becomes legally liable to pay in respect of third party Bodily Injury and/or Property Damage  
Limit of Indemnity: \$50,000,000 any one occurrence

**Policy Expiry:** 30 June 2013



Signed for and on behalf of  
WILLIS CONSTRUCTION RISKS

**Issue Date:** 17/05/2013

This certificate has been issued at the request of our client and does not represent an insurance policy, guarantee or warranty and cannot be relied upon as such. It is subject always to the terms, conditions and limitations of the insurance policy and is issued as a matter of record only. It does not alter or extend the coverage provided or assume continuity beyond the Expiry Date. It does not confer rights under the insurance policy to any party. Willis Australia Limited is under no obligation to inform any party if the insurance policy is cancelled, assigned or changed after the Issue Date.

**Willis Australia Ltd**  
ABN 90 000 321 237  
Level 5 570 Bourke Street  
MELBOURNE VIC 3004  
GPO Box 956G Melbourne VIC 3001

# PENRITH CITY COUNCIL

## VEHICLE CROSSOVER APPLICATION - 2012/13

ROADS ACT 1993

Residential  
(Owner Occ., Dual Occ.)

\$130 Each Entry  
(GST Inclusive)



Medium Density  
(Units, Townhouses)

\$260 Each Entry  
(GST Inclusive)



Commercial/Industrial

\$260 Each Entry  
(GST Inclusive)



I, EDGEWATER HOMES PhoneNo. 02 8602 6111  
(Owner's Name - please print)

of PO BOX 269 ST MARTS Postcode 2760  
(Owner's Current address)

**Wish to install a:**

Footpath Crossing  Layback  Footpath  Dish Crossing  Pipe Crossing

For my property at: LOT 2196 ADNA ST Suburb JORDAN SPRINGS

D.A. No. (if appl.): \_\_\_\_\_ Type of Finish: Plain  Stencil/Coloured

**(Stamped, Exposed Aggregate and Pebblecrete driveways are NOT permitted)**

I acknowledge that:-

1. If the vehicular crossing is constructed in material other than plain grey concrete, Council will not be responsible for restoration or repairs in material other than plain concrete.
2. I am aware Council will not be responsible for any Public Risk Claims for accident or otherwise, arising from an incorrectly installed vehicular crossing.
3. I am responsible for contacting DIAL BEFORE YOU DIG 1100 for the location of other authorities services.
4. The proposed surface is to be non-slip finish to comply with AS/NZS 4663.2002; AS/NZS 4586.1999; AS/NZS 3661.2.1994.

Work will be carried out by: Owner  Contractor

Contractor's Name PARIS CONCRETE Licence No 208195C Mobile No 0413 337 489

Contractor's Address: 7 YORKSHIRE PL CATHERINE FIELDS Postcode: 2560

I understand that I am to observe the following conditions:

1. I am responsible for protection of the Public during construction (barricades, safe lanes etc.) and for all damage caused to any Public Utility by the construction of the crossing.
2. I am to book an inspection with Council's Engineering Co-ordinator by telephone (02) 4732 7562 twenty four (24) hours prior to the required inspection time, or prior to 11am for the same day afternoon inspections (Mon to Fri), **QUOTING THE APPLICATION NUMBER** (on payment of this application, the number will be noted below).
3. For work which is not formed up and ready to pour at the requested time of Inspection, which is not cancelled prior to the Inspection, an additional charge of **\$64.00** will apply.
4. This application is only valid for 12 months from receipt date.

Contractor's Sig [Signature] Date: 16.5.13 Owners' Sig. [Signature] Date: 16.5.13  
(Person Carrying Out Construction)

Application No. \_\_\_\_\_ Receipt No. \_\_\_\_\_ Amount \$ \_\_\_\_\_ Date Paid \_\_\_\_\_

**All Credit Card Payments attract a service fee of 0.6%**

Credit Card Payments: Card Type: MC / BC / Visa Credit Card No: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Name on card: \_\_\_\_\_

First Inspection \_\_\_\_\_ Final Approval \_\_\_\_\_ Not Ready \_\_\_\_\_

Signature \_\_\_\_\_ First Inspection Certificate No. \_\_\_\_\_





# CONTRACTOR LICENCE

Carpenter, General Concretor



Fair  
Trading

Creteman Pty Ltd



NUMBER  
208195C

7 Yorkshire Cl  
CATHERINE FIELD NSW 2557

EXPIRES  
31/08/2014



# CERTIFICATE OF CURRENCY



GPO BOX 3915  
SYDNEY NSW 2001

CRETEMAN PTY LTD  
PO BOX 606  
FAIRFIELD  
NSW 1860

Dear Sir/Madam,

## 1. STATEMENT OF COVERAGE

The following policy of insurance covers the full amount of the employer's liability under the *Workers Compensation Act 1987*.

**This Certificate is valid from 30/06/2012 to 30/06/2013**

The information provided in this Certificate of Currency is correct at: 19/07/2012

## 2. EMPLOYERS INFORMATION

POLICY NUMBER WC715853157  
LEGAL NAME CRETEMAN PTY LTD  
ABN/ACN 29131820089

WorkCover Industry Classification Number (WIC)	Industry	Numbers of Workers+	Wages*
422120	Concrete Paving Services	6	\$130,800

+ Number of workers includes contractors/deemed workers  
\* Total wages estimated for the current period

## 3. IMPORTANT INFORMATION

Principals relying on this certificate should ensure it is accompanied by a statement under section 175B of the *Workers Compensation Act 1987*. Principals should also check and satisfy themselves that the information is correct and ensure that the proper workers compensation insurance is in place ie. compare the number of employees on site to the average number of employees estimated; ensure that the wages are reasonable to cover the labour component of the work being performed; and confirm that the description of the industry/industries noted is appropriate.

A principal contractor may become liable for any outstanding premium of the sub-contractor if the principal has failed to obtain a statement or has accepted a statement where there was reason to believe it was false.

Phone: 13 10 10 Fax: 1300 666 346



**CERTIFICATE OF CURRENCY**

Austbrokers City State PTY LTD  
PO Box 1345  
NOWRA NSW 2541

PO BOX Q338  
QVB POST SHOP NSW  
1230  
LUMLEY HOUSE, L9 309  
KENT STREET  
SYDNEY NSW 2000

Dear Sir/Madam,

This is to certify that the following policy is current. The information provided is a summary only. For full details of all relevant terms, conditions, exclusions and definitions that affect the cover, please refer to the policy documents.

**POLICY DETAILS**

**Policy Number** : SYBP-0002-4161  
**Insurer** : Wesfarmers General Insurance Limited  
trading as Lumley Insurance  
**Period of Insurance** : 31-Aug-2012 to 31-Aug-2013 at 4:00pm local standard time  
issued on the 30-Aug-2012  
**Product** : Commercial Business  
**Insured(s)** : Creteman Pty Ltd Trading as Aarts Concrete  
**Business Description** : Concreter

**COVER DETAILS**

**THE FOLLOWING SECTION(S) APPLIES AT AND FROM EACH SITUATION(S)**

**Interested Parties** : Wollongong City Council  
Kiama City Council  
Camden City Council

**Section** : **Insured Amount**  
**Broadform Liability**  
**Limit of Liability** : \$20,000,000

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**CERTIFICATE OF CURRENCY**

**SYBP-0002-4161**

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Signed for and on Behalf of  
**Wesfarmers General Insurance Limited trading as Lumley Insurance**



# INFRASTRUCTURE RESTORATION BOND

8137

This restoration bond is a refundable bond applied as a condition of development consent and is payable prior to the issue of a Construction Certificate or any site works commencing. It is a form of guarantee to protect Council's kerbing, footpaths and verges and may be used to repair or reinstate any damage that may occur during development works.

## APPLICATION DETAILS

### INFORMATION NEEDED TO COMPLETE THIS FORM

At DA/CDC Application stage a "Infrastructure Restoration Fee" of \$185 should have been paid. You will need the original receipt to obtain the following information:

1. DA details;
2. Fee receipt number.

### ADDITIONAL REQUIREMENTS

All fields requiring information

### CONDITION ASSESSMENT

The Applicant is to inspect Public Infrastructure around work site for damages prior to works starting.

Any damage found must be documented on the supplied 'Prior Damage Report' and supported by documentation (photographs, maps, descriptions) and be attached to this form.

Address:

DA/CD No:  Infrastructure Restoration Fee Receipt No:

Type of Works:

## APPLICANT DETAILS

Name:

Company:

Address:

Phone:  Facsimile:  Mobile:

Email:

## CONDITION INSPECTION OF PUBLIC INFRASTRUCTURE

I  the applicant have **THOROUGHLY** inspected Council's (Public) Infrastructure Assets including, but not limited to, footpaths, vehicle crossovers, road pavement, kerb and gutter, laneways, car parks, bridges, utilities, stormwater drains, drainage pits, nature strip, landscaping, street trees, street furniture and have found that:

- No Prior Damage exists
- Prior Damage exists as marked on the following 'Prior Damage Report' and/or attached documents

Inspecting Applicant's Signature:  DATE:

## BOND CALCULATION (based on value of works)

Works	2012/13 Bond Structure
Development/Building works that will NOT involve access over or through Public Infrastructure Assets (as above)	Not Applicable
Residential building - new and/or additional (excluding multi-unit housing), construction of swimming pool, retaining walls, major excavations, demolition and resite of building up to \$400,000.	\$ 500.00
Development (including commercial, industrial, subdivision, dual occupancy or equivalent -up to value of \$400,000.	\$ 1,000.00
Development Application over \$400,000. (0.5% of value). All types of development including subdivision, dual occupancy, residential, commercial, industrial or equivalent.	Minimum \$ 2,000.00

## PAYMENT DETAILS (0.6% fee will be charged on all credit card payments)

### PAYMENT OPTIONS

Faxing or Emailing this bond payment?

Send completed forms and any attachments to

Penrith Council via:  
\*\*Fax : 02 4732 7958

or \*\*Email:

council@penrithcity.nsw.gov.au

\*\* (can take 3-5 working days)

Value of Works:  Bond Applicable:

Visa  MCard Card Number:  Expiry:

Name on Card:  Signature:

## OFFICE USE ONLY (50 Trust Fund 519)

AMOUNT:  RECEIPT NO.:  DATE:



# INFRASTRUCTURE RESTORATION BOND

## INFORMATION SHEET AND CONDITIONS

### PLEASE READ ALL THE BELOW INFORMATION CAREFULLY.

#### GENERAL INFORMATION

This **Infrastructure Restoration Bond** is required to minimise the likelihood of damage to Council property as a result of building (including demolition) work being carried out. The bond enables Council to ensure that appropriate responsibility be taken for reinstatement of damaged public assets and that reinstatement is undertaken in a timely manner.

The **Infrastructure Restoration Fee** is payable on lodgement of a DA or CDC (Complying Development Certificate) and will be utilised to undertake a final inspection after notification (Request for Final Inspection form) of completion of all works.

The **Infrastructure Restoration Fee and Bond** is NOT applicable for minor development such as: Awnings; Carports; Sheds; internal shop fitouts etc - except where major excavations are required.

#### CONDITIONS

This Infrastructure Restoration Bond is to be paid to Council prior to the issue of a Construction Certificate or any intended demolition works.

In addition to the requirement to complete this Road Infrastructure Fee/Bond, further permits may be required for activities on Council land such as a Road Opening, Road Closure and Vehicle Crossover etc.

It is the Applicant's responsibility to inform Council (utilising this form and additional written and/or photographic evidence) of any pre-existing damage/defects to Council's infrastructure PRIOR to works commencing. If works have commenced without payment of this Infrastructure Restoration Fee and Bond, all damage to Council's infrastructure assets is attributed to these works and reinstatement will be the responsibility of the Owner/Builder.

Council reserves the right to undertake all rectification works for damage to Council's assets and will deduct these costs from the security bond. Council will seek to recover the actual cost as per the adopted Fees and Charges - Restoration Rates from the applicant where the cost exceeds the bond held.

#### SUBMITTING A REQUEST FOR THE REFUND OF BOND

At the completion of all building and associated works, or demolition works only, the applicant will be required to submit a request (either written or using Council's 'Request for Refund of Cash Bond or Bank Guarantee') accompanied by a copy of the relevant **Occupation Certificate** (*Not applicable to demolition ONLY works*) to Council. Contact Council's City Works Department on 02 4732 7777 or visit Council's website to obtain the form "Request for Refund of Cash Bond or Bank Guarantee".

Council will conduct a final inspection upon receipt of the above **written request** (with relevant Certificate) to compare the condition of Council's Infrastructure to the Prior Damage Report submitted by the applicant. The Council Officer will confirm that no damage has occurred during works or that any damage has been reinstated to Council's satisfaction.

**DAMAGE:** New damage must be reinstated to Council specifications *within 28 days of receiving written notification* from Council. If work is not complete within the specified time, all or part of the Bond will be used to pay for the repairs to be completed without any further notice. If the cost of reinstatement exceeds the Bond held, the Applicant will be invoiced for the additional cost.

**NO DAMAGE:** Provided there has been no new damage to Council's infrastructure OR any new damage has been reinstated to Council specifications, the Infrastructure Restoration Bond shall be refunded to *original bond payee* by cheque within 30 days of the final inspection .

Where refunds are to be forwarded to another party, written consent is required from the original bond payee.