



### CONFIRMATION OF SUBDIVISION CONSTRUCTION ROAD & ANCILLARY

Name of Subdivision: .....

Council File Number: .....

Main Contractor:.....

Roading Subcontractor: .....

Engineer Responsible for Supervision:.....

Engineer Employed by:.....

Qualifications: .....

		Y	N/A	N	Date of Test/Insp/Comment
<b>A</b>	<b>Kerbing &amp; Channelling</b>				
	Kerb & channel complete & free of defects				Conc.Strength:
	Kerb type as per eng dwgs approved by Council				
	Carriageway position as shown on appr. engr dwgs				
	Carriageway width checked & found to be as per approved engineering drawings				
	Kerb levels checked and found to be as per approved engineering drawings				
<b>B</b>	<b>Subgrade</b>				
	Subgrade inspected by Council prior to metalling				
	Subgrade compaction, strength stiffness and uniformity found to be as per documents approved by Council and as necessary for pavement design				
	Subgrade level and smoothness tolerances found to be as per documents approved by Council				
<b>C</b>	<b>Basecourse</b>				
	Basecourse supplied complies with documents approved by Council				
	Basecourse compacted to the standard given in the documents approved by Council				
	Basecourse depth checked @ 20m crs max and found to be not less than that shown on engineering dwgs				



		Y	N/A	N	Date of Test/Insp/Comment
<b>D</b>	<b>Sealing Surface</b>				
	Sealing surface inspected & approved by supervising engineer prior to sealing				
	Sealing surface true to line and free of bumps. Variation from a 5m straight edge is less than 10mm				
	Water will not pond on the sealing surface				
	Sealing surface swept clean of loose aggregate, dust and dirt prior to sealing				
	Sealing surface smooth & tightly bonded and presenting a clean stone mosaic free of a skin of fines				
	Sealing surface reasonably dry at time of sealing				
<b>E</b>	<b>Sealing/Aphaltic Concreting</b>				
	Sealing chips supplied comply with documents approved by Council				
	Sealing chips adherence to binder achieved				
	Bitumen cut back approved by supervising engineer				
	Application rate approved by supervising engineer				
	Chip rolled with pneumatic tyred rollers as per documents approved by Council				
	Second coat chip seal applied				
	Surplus chip removed				
	Asphaltic concrete applied in accordance with the documents approved by Council				
	Depth of Asphaltic concrete checked and found correct				
<b>F</b>	<b>Miscellaneous</b>				
	All shared accesses in accordance with Council's COP				
	Street light design approved by Council				
	Street lighting completed as per approved design				
	Street lights activated				
	All landscaping within road reserve as per plans approved by Council				
	Materials tested as required by approved specification				
	Footpaths completed				
	All pedestrian accessways constructed in accordance with Council's COP				
	Pedestrian accessways fenced				
	Berms topsoiled, grass established and mown once				
	Road marking completed as per documents approved by Council				



	Benchmarks placed in kerb @ 200m crs max from nearest benchmark				
	Traffic signs erected as per docs. approved by Council				
	Keep left arrows at each end of all islands				
	Street name signs erected as per documents approved by Council				

**Comments:**

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I confirm that the above works have been carried out under my control and that the information provided above is complete and correct.

Signed:..... (Engineer responsible for Supervision)

Name: ..... Date: .....