



**MAIN CONTRACTOR, SMEE'S
AND/OR SUB CONTRACTORS**

CODE OF CONDUCT

**PHASE 4 VILLAGE 2 FOR EXTENTIONS
TO EXSISTING DWELLINGS AND DOES
NOT APPLY TO ANY NEW BUILDS**

Erf No _____ House No _____ Street Name _____

REGISTERED OWNER OF ERF: _____

Street Address _____

Email Address _____

Tel No _____ Cell No _____

MAIN CONTRACTOR: _____

Street Address _____

Email Address _____

Office Tel No _____ Cell No _____

SIGNATURE DEVELOPER

SIGNATURE MAIN CONTRACTOR/ SMEE'S

SIGNATURE SUB CONTRACTOR

**LETHABONG DEVELOPMENT
PHASE 4 VILLAGE 2**

**MAIN CONTRACTOR, SMEE'S
AND /OR
SUB CONTRACTORS
CODE OF CONDUCT**



INDEX

	PAGE
Index	1
Preamble	4
1. Purpose of the Rules and Regulations	5
2. Basic Rules and Regulations	5
2.1 Environmental Controls	5
2.2 Occupational Health and Safety	5
2.3 Compulsory Insurance Policy – Stapleford	5
2.4 Limits of building activity	5
2.5 Site presentation	6
2.6 Water connection	6
2.7 Cleaning of vehicles, equipment & material	7
2.8 Fires	7
2.9 Ablution facilities	7
2.10 Rubble and concrete in sewer and/or storm water systems	8
3. Working hours	8
3.1 Public/Private times	8
3.2 Permission to work during private times	8
3.3 Vehicle sizes allowed within The Development	9
4. Deliveries to Contractors	9
4.1 General deliveries	9
4.2 Concrete deliveries	10
4.3 Spillage of excess building materials and building rubble	10
4.4 Mixing of building material	11
5. Building Plan Control	11
6. Starting construction without approval	12
7. Roads and Verges	12
8. Completion procedures	12
Annexure A: Certificate of Undertaking	13
Annexure B: Pre-requisite for occupation of a house/ Boundary Wall, Carport	14
Annexure C Inspection form 1: Base level / Foundation	15
Annexure D: Inspection form 2: Slab height / Wall Height	16
Annexure E: Inspection form 3: Roof height / Garage or Carport	17
Annexure F: Inspection form 4: Final inspection	18

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LETHABONG DEVELOPMENT PHASE 4 VILLAGE 2

MAIN CONTRACTOR, SMEE'S AND/OR THEIR SUB CONTRACTORS CODE OF CONDUCT

PREAMBLE

The purpose of this Main Contractor / SSME's and/or their Sub Contractors Code of Conduct Phase 4 Village 2 is to ensure the integration of residential living with control over building activities within Lethabong Development ("The Development") Phase 4 Village 2, so as to minimize the impact of building activities on the environment and the residents of Lethabong Phase 4 Village 2 to existing dwellings and does not apply to any new builds

1. PURPOSE OF RULES AND REGULATIONS

- 1.1 The rules governing building activities are intended to ensure that the quality of life of residents in The Lethabong Development Phase 2 Village 2 is not unduly compromised or inconvenienced or impact on the environment, yet allowing for efficient construction.
- 1.2 Failure to adhere to or any breach of this Main Contractor, SMME's and/or their Sub Contractors Code of Conduct Phase 2 Village 2 will result in a denied access to the Main Contractor / SSME's and/or the Sub Contractor Developer.

1.3 MAIN CONTRACTORS / SSME'S AND / OR THEIR SUB CONTRACTORS

- 1.4 All Main Contractors / SSME's and/or their Sub Contractors will be always responsible for all their Sub-Contractors, Suppliers, Service providers and their employees while constructing in the Lethabong Development Phase 4 Village 2.
- 1.5 It shall at all times be the responsibility of the Main Contractor / SSME's and/or their Sub Contractors to ensure that his/her Sub Contractors and suppliers abide and comply with Post Covid 19 Procedures and the rules and regulations set out in the Building Contractor Code of Conduct and Construction and Operation Manual.
- 1.6 The Main Contractor / SSME's and/or their Sub Contractors and suppliers will be held jointly responsible for any damages of roads, including kerbs and side-walks or landscaping, including irrigation systems, trees, shrubs and plants or any other property within The Lethabong Development Phase 4 Village 2, which the Main Contractor's / SSME's and/or their Sub Contractors employees, vehicles, equipment and suppliers' delivery vehicles to the building site may cause during the building activities.

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LETHABONG DEVELOPMENT PHASE 4 VILLAGE 2

2. BASIC RULES AND REGULATIONS

2.1 Environmental controls

It is a fundamental principle of this Main Contractor / SSME's and/or their Sub Contractors Code of Conduct Phase 4 Village 2 that the Main Contractor / SSME's and/or their Sub Contractors must understand and acknowledge that he is working in an environmentally sensitive development and shall agree and undertake to conform to all environmental controls specified in Lethabong Development Environmental Management Plan ("EMP") and the Construction Environmental Management Plan ("CEMP"), reading as one document. The EMP forms an integral part of The Lethabong Development and as such are legally enforceable by the Environmental Control Officer and Emfuleni Building Inspectorate, in addition to the restrictions and controls provided for in the CEMP.

2.2 Occupational Health and Safety

The Main Contractor / SSME's and/or their Sub Contractor shall comply in every aspect with the Occupational Health and Safety Act, 1993 (Act 85 of 1993), as amended, together with such regulations promulgated there under.

Each Main Contractor / SSME's and/or their Sub-Contractor and suppliers must be registered for Health and safety and be cleared by Health and Safety Officer and adhere to all the regulations. Health and Safety file must be always on site with approved plans.

2.3 Insurance Policy

Before commencement of construction, the necessary Contractors All Risk Insurance documents to be initiated and approved by Stapleford Insurance Brokers. Tel: 021-1804491, e-mail: info@stapleford.co.za.

2.4 Limits of building activity

All activities relating to the building work must be confined to within the erf boundaries of the erf on which construction is taking place. This relates to location of employees, placing/location of storage bins and building material, etc.

Breach:

2.4.1 Work by the Main Contractor / SSME's and/or their Sub Contractor will be stopped until such time as all equipment and facilities have been moved to within the boundaries of the building site/sites.

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LETHABONG DEVELOPMENT PHASE 4 VILLAGE 2

2.5 Site presentation

The building site must be kept clean as possible of refuse and litter. Refuse and litter may not be burnt on site and must be removed daily or utilize skips and removed when full and whenever project manager instructs the Main Contractor / SSME's and/or their Sub Contractor to do so.

The building site must be kept as clear as possible of building rubble and excess materials and utilized skips. Building rubble and excess material must be removed regularly during the building period and whenever the project manager instructs the Main Contractor / SSME's and/or their Sub Contractors to do so.

Breach:

- 2.5.1 Should the Main Contractor / SSME's and/or their Sub Contractors not comply with the removal of building rubble, refuse and litter, same will be removed by the Main Developer and the costs thereof claimed from the Main Contractor / SSME's and/or their Sub Contractor.
- 2.5.2 Should wind-blown litter be generated from the site, the building contractor will be required to pick up every piece of litter until all litter has been removed from the site and the surrounding area.

2.6 Water connection

A water meter or bulk water meter must be installed if applicable per site by the Main Contractor / SSME's and/or their Sub Contractor, before any building activities commence.

Should the building activities commence without the prescribed water meter being installed if applicable. Then an estimate water-reading from water already used, which will be payable immediately on issuing of an invoice.

The Project Manager, and the Main Contractor / SSME's and/or their Sub Contractor, must take the first water-readings from the meters by photograph, indicating the date and time.

The Developer will invoice the Main Contractor / SSME's if applicable for monthly water usage monthly in arrears at the prescribed municipal rate.

Breach:

- 2.6.1 if found building without water meter being installed and estimated water usage will be charged if applicable.

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LETHABONG DEVELOPMENT PHASE 4 VILLAGE 2

2.7 Cleaning of vehicles/equipment

Cleaning of the vehicles, equipment and machinery will only be permitted on the Main Contractors / SMME's site in a designated area. No concrete may enter into the storm water system.

Breach:

- 2.7.1 If found concrete in the stormwater system, the cost to remove or to replace the section of the stormwater system will be borne by the Main Contractor / SMME's or your Sub Contractor.

2.8 Fires

No fires should be permitted on any part of The Lethabong Development or Phase 4 Village 2, including the Main Contractor / SMME's building site. The Main Contractor / SMME's and/or their Sub Contractor to ensure sufficient fire- extinguishers are always visible on the construction site.

Breach:

- 2.8.1 The Main Contractor / SMME's and their Sub Contractor will, in addition, be held responsible legally and financially for any further costs if found that the fire originated from his site.

2.9 Ablution facilities

The Main Contractor / SMME's and/or their Sub Contractors must make adequate provision for clean, drinking water and temporary toilets situated on the building-site for the use of his/her employees. Temporary toilets may not be connected to the sewerage system of The Lethabong Development Phase 4 Village 2. Only chemical toilets may be used. The toilets have to be kept hygienically clean at all times and cleaned regularly and apply Post Covid 19 Procedures

All Main Contractors / SMME's must apply for permission from The Developer to connect the sewerage to the main sewerage of The Lethabong Development Phase 4 Village 2, after building activities have been completed and occupation certificate and/or plumbing certificate has been received.

Breach:

- 2.9.1 If any Main Contractor / SMME's and/or their Sub Contractors is found that his/her temporary toilets is connected to the sewerage system, he/she will be liable for the cost of flushing of the entire sewerage system of The Lethabong Development Phase 4 Village 2 and camera inspection cost thereof.

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LETHABONG DEVELOPMENT PHASE 4 VILLAGE 2

2.10 Rubble and concrete in sewer and /or storm water systems

If any rubble and/or concrete enters any of the sewer and/or storm water systems, the Main Contractor / SMME's and/or their Sub Contractor will be required to flush the entire sewer or storm water system in order to remove rubble and/or concrete at the building contractor's cost.

Breach:

- 2.10.1 The Main Contractor / SMME's and/or their Sub Contractor will be held liable for the flushing of the entire sewer and/or storm water system of The Lethabong Development including Phase 4 Village 2 and camera inspection cost thereof.

3 WORKING HOURS

3.1 Normal working hours

The Main Contractor / SMME's and/or their Sub Contractor may only be present on The Development during the following hours (referred to as Public Time):

During construction in winter:

Mondays to Fridays 06:30 to 18:00
Saturdays 07:00 to 18:00

After occupation in winter:

Mondays to Fridays 06:30 to 18:00
Saturdays 07:00 to 15:00

During construction in summer:

Mondays to Fridays 06:00 to 19:00
Saturdays 07:00 to 19:00

After occupation in summer:

Mondays to Fridays 06:00 to 19:00
Saturdays 07:00 to 15:00

3.2 Permission to work outside of normal working hours

The Main Contractor / SMME's and/or their Sub Contractors who requires to work outside these normal working hours and outside of construction holiday period (these dates will be declared each year depending on the building construction timelines) may be allowed to work on The Lethabong Development Phase 4 Village 2 with the written permission and approval from Phase 4 Village LEMHOA and Developer at least one week prior to commencement of construction.

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LETHABONG DEVELOPMENT PHASE 4 VILLAGE 2

3.3 Vehicle sizes allowed within The Lethabong Development & Phase 4 Village 2

All drivers must adhere to the route plan for the vehicles as described by the project manager. Only light construction vehicles will be allowed on tarred roads.

Unless otherwise agreed to in writing by The Developer & LEMHOA only the following vehicles will be allowed in The Lethabong Development & Phase 4 Village 2 and not permitted to use the tarred roads in The Lethabong Development including Phase 4 Village 2:

- (i) Only non-articulated vehicles, without trailers will be allowed.
- (ii) Trailers must be removed before entering The Lethabong Development / Phase 4 Village 2 or enter along designated contractors road.
- (iii) Vehicles not exceeding a maximum length of 9,1m
- (iv) Vehicles not exceeding a maximum width of 2,6m
- (v) Vehicles not exceeding a gross mass of 20 000kg (single axle only)
- (vi) Vehicles with maximum axle weight of 8 000kg
- (vii) Only roadworthy, licensed vehicles will be allowed.

All vehicles exceeding these requirements above will be provided with a route by the project manager or a representative of the developer & LEMHOA from time to time by The Developer of the alternative Main Contractors / SMME's and/or their Sub Contractors and suppliers' entries and roads.

Breach:

- 3.3.1 The Main contractor / SMMEs and/or their Sub Contractor and supplier will be denied access should be found to have breached condition and regulation

4 DELIVERIES TO MAIN CONTRACTORS / SMME'S AND/OR THEIR SUB CONTRACTORS.

4.1 General deliveries

- (i) All Main Contractors / SSME's and/or their Sub Contractor will at all times be responsible for deliveries by their suppliers, personnel/staff and their delivery personnel.
- (ii) All heavy-duty delivery times are limited to working hours as defined within the document, above size of delivery vehicles will be limited as defined within the document.
- (iii) Deliveries to the construction site may only proceed as per special route plan and light vehicles may use tarred roads when available.

Breach:

- 4.1.1 All cost of repairs to the damage of infrastructure will be levied to the Main Contractor / SSME's and/or their Sub Contractor.

LETHABONG DEVELOPMENT PHASE 4 VILLAGE 2

4.2 Concrete deliveries

Delivery of concrete has the potential to cause the most damage to the road surfacing and landscape vegetation. It is therefore important that these deliveries are handled in a particular manner. The following rules apply specifically to the vehicles delivering concrete:

- (i) Drivers of vehicles delivering concrete must be briefed on this document.
- (ii) Drivers not briefed will not be allowed access.
- (iii) Drivers of concrete delivery vehicles must be in possession of an Environmental Education Certificate.
- (iv) Drivers and concrete delivery company found in breach of the rules will be escorted off The Lethabong Development & Phase 4 Village 2.
- (v) The Main Contractor / SSMEs and/or their Sub Contractor will be liable for damages done by a vehicle delivering concrete.
- (vi) The washing of concrete vehicles delivering concrete must take place within the confines of the construction site/boundaries and spillage and run-off must be contained within this construction site and boundaries. Under no circumstances may concrete be allowed to run-off into the roads or storm water systems.

Concrete vehicles will be provided, from time to time, with a special route map by the project manager.

Breach:

- 4.2.1 The Main Contractor / SSME's and/or their Sub Contractor will be held responsible for the damages and repairs to storm water and road surfaces, kerbs and sidewalks, (landscaping and irrigation systems if applicable).
- 4.2.2 Reject access to those drivers not in possession of an Environmental Education Certificate.

4.3 Spillage of excess building materials and building rubble

No excess building materials or building-rubble may be discharged or spilled anywhere in The Lethabong Development.

Storing of excavated soil must be cleared by the Main contractor / SSME's and/or their Sub Contractor within 21 (twenty-one) days.

Breach:

- 4.3.1 If found in breach, The Developer will remove all discharges or spillages, and this will be for the Main Contractor's / SSME's and/or Sub Contractor account.

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LETHABONG DEVELOPMENT PHASE 4 VILLAGE 2

4.4 Mixing of structural material

No construction material may be mixed on a sidewalk, in the roads or on a communal facility/property within The Lethabong Development & PHASE 4 VILLAGE 2 other than the erf that they are constructing on and the EMP must be adhered to at all times.

Breach:

- 4.4.1 The Main Contractor / SSME's and/or their Sub Contractor will be held responsible for any costs to repair any damages to the roads, kerbs, sidewalks, (landscaping and/or irrigation system if applicable).

5 BUILDING PLAN CONTROL

The Main Contractor / SSME's must ensure that a copy of the signed and approved building plan is at all times available on site for inspection. Once Emfuleni Local Authority approval is received, the Main Contractor / SSME's instruction in writing will be given by the Project Manager proceed with construction, if the building plans are not approved then the instruction will be at the sole discretion of the Lethabong Development & Phase 4 Village 2 project director to issue instruction to the Project Manager to proceed without approved municipal plan approval only.

Prior to commencement of construction, the Main Contractor / SSME's must adhere to the following:

- Set out the foundations at base level for inspection and approval by the municipality and the land surveyor.
- Ablution facilities and apply the Post Covid 19 Procedures.

Breach:

- (i) The Main Contractor / SSME's and/or their Sub Contractors will be refused to proceed with construction until such time that all the above mentioned requirements are met.
- (ii) The Main Contractor / SSME's and/or their Sub Contractors will be required to remove any built structures that do not conform to the approved building plans.
- (iii) If any on site deviation from approved building plans take place, all building and construction activities will be stopped immediately until the revised building plans have been approved by the Emfuleni Local Authority and rectification on site to conform to the revised approved building plans.

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LETHABONG DEVELOPMENT

Phase 4 Village 2

6 STARTING CONSTRUCTION WITHOUT APPROVAL

Under no circumstances may a Main Contractor / SSME's and/or their Sub Contractors proceed / access or move onto site without prior written approval, by the Main Developer and the Construction Manual documentation is signed.

Breach:

1. Stop order issued by the Project Manager without relevant permission to proceed with construction.

7. ROAD AND VERGES

- (i) The Main Contractor / SSME's and/or their Sub Contractor must ensure that the road in front of their construction site is swept clean daily to minimize damages and ensure longevity of the road surface (if tarred at time of construction).
- (ii) The Main contractor / SSME's and/or their Sub Contractor must ensure that the kerbs and sidewalks in front of the construction site concerned are adequately protected from damage by deliveries from suppliers.
- (iii) All building materials must be sorted on the building site. Special permission may be obtained to neatly store some materials on the verge of the road directly in front of the building site, or on another area as may be agreed to with the Development Project Manager & LEMHOA, prior to storage.

Breach:

- (i) The Main Contractor / SSME's and/or their Sub Contractor will be held financially and legally responsible for any damages to road surfaces, kerbs, sidewalks, (landscaping and irrigation systems if applicable) , caused as a result of the building and construction operations.

8. COMPLETION PROCEDURES

- (i) On completion of a dwelling or any structures the Main Contractor / SSME's must submit, in writing, a request to the Building Control project manager for a final inspection.
- (ii) The Building Control Project Manager will arrange the final inspection and issue a Building Completion Certificate provided that all conditions have been met, including clearing and cleaning of the site by the Main Contractor / SSME's., this will include the Emfuleni Local Municipality

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LETHABONG DEVELOPMENT PHASE 4 VILLAGE 2

ANNEXURE A

CERTIFICATE OF UNDERTAKING

ERF NO: _____
MAIN CONTRACTOR / SSME _____
ADDRESS: _____

I, the undersigned, hereby:

1. Acknowledge and confirm having read and understood and to apply the Main Contractor / SSME'S and/or their Sub Contractor Code of Conduct within The Lethabong Development & Phase 4 Village 2. All pages annexed hereto and must be initialed by Main Contractor / SSME's and/or their Sub Contractor and the Main Developer of a registered erf within; and
2. irrevocable undertake to comply with each and every rule and regulation as set out in the Main Contractor, SSME's and/or their Sub Contractor Code of Conduct Phase 4 Village 2 and is also applicable to the sub-contractor, supplier, service provider and/or any person and/or any entity undertaking work or services for and on behalf of the Main Contractor / SSME's;
3. irrevocable indemnify the Main Developer registered owners of property within The Lethabong Development & Phase 4 Village 2, LEMHOA harmless against all loss, liability, damage, and/or expense (including without limiting the generality thereof any claims which may be brought against the Main Developer registered owner / LEMHOA which the Main Developer may suffer as a result of the Main Contractor / SSME's and/or the Sub Contractors, suppliers and service providers and employees presence on The Lethabong Development & Phase 4 Village 2 and/or any building operations being conducted by the Main Contractor / SSME's and/or their Sub Contractors on The Lethabong Development, Phase 4 Village 2 and
4. acknowledge, together with any Main Contractor / SSME's, Sub Contractors, suppliers and service providers, and employees may be denied access to The Lethabong Development & Phase 4 Village 2 should it/he/she persist with infringing the rules.

Signed at _____ on this _____ day of _____ 20 _____.

SIGNATURE: MAIN CONTRACTOR / SSME AND/OR THEIR SUB CONTRACTOR

E-mail address for correspondence to be sent to: _____

Signed at _____ on this _____ day of _____ 20 _____.

SIGNATURE: REGISTERED MAIN DEVELOPER & LEMHOA

E-mail address for correspondence to be sent to: _____

SIGNATURE DEVELOPER

SIGNATURE MAIN CONTRACTOR/ SMEE'S

SIGNATURE SUB CONTRACTOR

LETHABONG DEVELOPMENT PHASE 4 VILLAGE 2

ANNEXURE B

PRE-REQUISITE FOR OCCUPATION OF A HOUSE

1. Final Inspection

The Emfuleni Building Control Authority and the Building Control Project Manager makes a series of inspections throughout the building process. The final inspection is to be arranged by the Registered Owner to the Main Contractor / SSME'S once the undermentioned documentation has been submitted to the relevant Emfuleni Municipality and LEMHOA.

2. Construction Housekeeping Requirements:

- 2.1 Completion of house according as per approved building plan.
- 2.2 Water Meter connection. (Part of Civil Works or Municipal Department). if applicable
- 2.3 House number to be place on the dwelling.
- 2.4 The storm water reticulation must be pointed out on site and installed and discharged into catch pit/hard road surface. (if required).

3. Documentation requirements:

The following documentation will be required: Where relevant

- A19 Certificate
- Electrical Compliance Certificate (COC)
- Structural Engineers Certificate (Base level, Slab, Roof height & Final) – Res 1
- Rational Design (Foundation, Slab, Intermediate slabs, Roof height & Final) –Sectional title (Res 2 &3) (if required).
- Plumbing Compliance Certificate
- Geyser Certificate
- All relevant warranties (e.g. Geyser)
- Occupation Certificate.
- Approved Building Plan.

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LETHABONG DEVELOPMENT PHASE 4 VILLAGE 2

ANNEXURE C

INSPECTION FORM 1: BASE LEVEL BY STRUCTURAL ENGINEER

ERF NO: _____ STREET NAME: _____

LETHABONG DEVELOPMENT Phase 4 Village 2: _____

NAME OF MAIN CONTRACTOR / SSME'S: _____

DATE REQUESTED FROM MAIN CONTRACTOR/ SSME'S: _____

DATE INSPECTED BY STRUCTURAL ENGINEER: _____

BASE LEVEL APPROVED:

I, _____ hereby confirm that the above inspection was performed, and it was found that the base level has been excavated and casted as per the approved building plans,

SIGNATURE: STRUCTURAL ENGINEER

SIGNATURE: DEVELOPER PROJECT MANAGER

SIGNATURE: MAIN CONTRACTOR / SSME'S

BASE LEVEL NOT APPROVED:

I, _____ hereby confirm that the above inspection was performed, and it was found that the base level has NOT been excavated and casted as per the approved building plans,

SIGNATURE: STRUCTURAL ENGINEER

SIGNATURE: DEVELOPER PROJECT MANAGER

SIGNATURE: MAIN CONTRACTOR / SSME'S

COMMENTS: _____

LETHABONG DEVELOPMENT PHASE 4 VILLAGE 2

ANNEXURE D

INSPECTION FORM 2: SLAB HEIGHT BY STRUCTURAL ENGINEER

ERF NO: _____ STREET NAME: _____

LETHABONG DEVELOPMENT Phase 4 Village 2: _____

NAME OF MAIN CONTRACTOR / SSME'S: _____

DATE REQUESTED FROM MAIN CONTRACTOR/ SSME'S: _____

DATE INSPECTED BY STRUCTURAL ENGINEER: _____

SLAB HEIGHT APPROVED:

I, _____ hereby confirm that the above inspection was performed, and it was found that the slab height has been built in accordance with the approved building plans,

SIGNATURE: STRUCTURAL ENGINEER

SIGNATURE: DEVELOPER PROJECT MANAGER

SIGNATURE: MAIN CONTRACTOR / SSME'S

SLAB HEIGHT NOT APPROVED:

I, _____ hereby confirm that the above inspection was performed, and it was found that the slab height has NOT been built in accordance with the approved building plans,

SIGNATURE: STRUCTURAL ENGINEER

SIGNATURE: DEVELOPER PROJECT MANAGER

SIGNATURE: MAIN CONTRACTOR / SSME'S

COMMENTS: _____

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LETHABONG DEVELOPMENT PHASE 4 VILLAGE 2

ANNEXURE E

INSPECTION FORM 3: ROOF HEIGHT BY STRUCTURAL ENGINEER

ERF NO: _____ STREET NAME: _____

LETHABONG DEVELOPMENT Phase 4 Village 2 _____

NAME OF MAIN CONTRACTOR / SSME'S: _____

DATE REQUESTED FROM MAIN CONTRACTOR / SSME'S: _____

DATE INSPECTED BY STRUCTURAL ENGINEER: _____

ROOF HEIGHT APPROVED:

I, _____ hereby confirm that the above inspection was performed, and it was found that the DWELLING up to roof height has been built in accordance with the approved building plans,

SIGNATURE: STRUCTURAL ENGINEER

SIGNATURE: DEVELOPER PROJECT MANAGER

SIGNATURE: MAIN CONTRACTOR / SSME'S

ROOF HEIGHT NOT APPROVED:

I, _____ hereby confirm that the above inspection was performed, and it was found that the roof height has NOT been built in accordance with the approved building plans,

SIGNATURE: STRUCTURAL ENGINEER

SIGNATURE: DEVELOPER PROJECT MANAGER

SIGNATURE: MAIN CONTRACTOR / SSME'S

COMMENTS: _____

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LETHABONG DEVELOPMENT

ANNEXURE F

INSPECTION FORM 4: FINAL INSPECTION BY STRUCTURAL ENGINEER

ERF NO: _____ STREET NAME: _____

LETHABONG DEVELOPMENT Phase 4 Village 2: _____

NAME OF MAIN CONTRACTOR / SSME'S: _____

DATE REQUESTED FROM MAIN CONTRACTOR/SSME: _____

DATE INSPECTED BY STRUCTURAL ENGINEER: _____

FINAL INSPECTION APPROVED:

I, _____ hereby confirm that the above inspection was performed, and it was found that the DWELLING has been completed in accordance with the approved building plans,

SIGNATURE: STRUCTURAL ENGINEER

SIGNATURE: DEVELOPER PROJECT MANAGER

SIGNATURE: MAIN CONTRACTOR / SSME'S

FINAL INSPECTION NOT APPROVED:

I, _____ hereby confirm that the above inspection was performed, and it was found that the DWELLING has NOT been completed in accordance with the approved building plans,

SIGNATURE: STRUCTURAL ENGINEER

SIGNATURE: DEVELOPER PROJECT MANAGER

SIGNATURE: MAIN CONTRACTOR / SSME'S

COMMENTS: _____

SIGNATURE DEVELOPER

SIGNATURE MAIN CONTRACTOR/ SMEE'S

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