

Hamilton City Development Manual	
Volume 4 : Quality Systems for Land Development	Part 9 - Appendices
Authorised by : Programme Management Manager	

APPENDIX 8

SUBDIVIDERS / DEVELOPERS TAX INVOICE

GST Registered

Company Name

Address

.....

GST Number

Date

Issued to HAMILTON CITY COUNCIL

Dr to

(Developer)

For Barter with Hamilton City Council of roading, reserve, drainage and watermains included in Scheme Plan No.

..... developed at

.....

DPS Number (s)

Construction Cost Total (A) _____ (incl. GST)

Land to Vest m²

Total (B) _____ (incl. GST)

TOTAL \$ _____ (incl. GST)

NB: GST comprises 1/9th of the above total.

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GST Requirements / Asset Register

SCHEDULE OF ENGINEERING VALUE

Date:

SUBDIVISION NAME.....

Developer Name.....

Address

.....

Issued to

DPS Number(s)

Schedule (A) Construction Costs

1. DRAINAGE

(a)	Sanitary Sewer (GST incl.)	Qty	Cost
	Mains (total metres)		
	Manholes (total number)		
	Connections (total number)		
(b)	Stormwater (GST incl.)		
	Mains (total metres)		
	Manholes (total number)		
	Connections (total number)		
	Outfalls (inlet/outlet structures)		
		Subtotal	

2. WATER SUPPLY (GST incl.)

	Mains (total metres)		
	Ridermains (total metres)		
	Services Number		
	Hydrants		
	Sluice & Peat Valves		
		Subtotal	

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3. ROADING (new/upgrading/widening) (GST incl.)

	Unit	Qty	Cost
Pavement (incl. surfacing)	m ²		
Kerb and Channel (full height)	m ²		
Berms (incl. landscaping)	m ²		
Footpaths (incl. w/ways & c/ways)	m ²		
Vehicle Crossings	m ²		
Road Drainage (catchpits & leads)	lump sum		
Street Lighting	lump sum		
Signage & Marking	lump sum		
Sundries - bridges/culverts/walls etc	lump sum		
Subtotal			
Total (A)			

Schedule B Land Costs

	Area m ²	Value \$
Land Values		
Vested as Road	_____	_____
Reserves:		
<i>Local Purpose Reserves (all types)</i>	_____	_____
Other (name)	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
Total (B)	_____	_____
	m ²	

NB: All figures are GST INCLUSIVE