

Whakatane District Council



Address all letters to:

THE GENERAL MANAGER, WHAKATANE DISTRICT COUNCIL, PRIVATE BAG 1002, WHAKATANE 3080.

TELEPHONE (07) 307-9800

FAX No. (07) 308-5804

CODE COMPLIANCE CERTIFICATE 3909

Section 43, Building Act 1991

BUILDING CONSENT NO: 3909

PIM NO: 3909

APPLICANT

PO/J Harris
PO Box 213
Whakatane

PROJECT LOCATION

Site Address: 7 Rurima Rise
Whakatane
Legal Description: LOT 52
Valuation Number: 7111/187/00/

PROJECT

New Building-Exclude Garage&Outbuilding

Intended Use: NEW DWELLING
Greater than 50 years

Being stage 1 of and intended 1 stage(s)

This is a final code compliance certificate issued in respect of all the building work under the building consent.

Name: *X Belshaw*

Position: *Bldg Assistant* DATE: Wed Feb 19 1997



Environmental Services Department

Whakatane District Council

Private Bag 1002, Whakatane 3400

GST Reg No. 16-940-356



Telephone (07) 307 9800

Fax No. (07)308 5804

PO/J Harris
PO Box 213
Whakatane

19 Feb 1997

Dear PO/J Harris

SUMMARY OF COUNCIL CHARGES

The following is a breakdown of all of the Council fees paid in relation to this application for a NEW DWELLING on your property at 7 Rurima Rise, Whakatane which is the subject of Building Consent No: 3909

Project Information Memorandum:\$ 135.00

Building Consent:

Non Refundable Deposit\$ 63.00

Processing Costs\$ 147.00

Specific Design Check\$.00

Inspection Costs\$1,018.50

Building Research Levy\$ 220.00

Building Industry Authority Levy.....\$ 176.00

Planning Fee\$ 29.17

Water Connection Fee\$ 130.00

Footpath Deposit \$400.00 (Deposit Refunded \$400.00 19/02/97).\$.00

Other [eg. Consultants]\$ 213.75

\$1,997.42

Code Compliance Certificate\$ 31.50

TOTAL CHARGES\$2,163.92

GST Content of Total\$ 240.44

Should you have any queries please contact Building Assistant
Miss Kataraina Belshaw, in the first instance.


JR Farrell
DISTRICT INSPECTOR



Environmental

Services

Department

Whakatane District Council

Private Bag 1002, Whakatane 3400

GST Reg No. 16-940-356



Telephone (07) 307 9800
Fax No. (07) 308 5804

CODE COMPLIANCE CERTIFICATE INVOICE NO: 1003909

BC NO 3909

DATE 21 Jan 1997

PO/J Harris
PO Box 213
Whakatane

Intended Use: NEW DWELLING

Dear PO/J Harris

A Final Inspection for building related work carried out at 7 Rurima Rise
Whakatane has revealed that a Code Compliance Certificate may now be issued.
The following fees are now due:

Inspection Fee [Actual Inspection Time
has exceeded Estimated Inspection Time
on this project. Therefore you have a debit of]\$ 640.50

Code Compliance Certificate Fee\$ 31.50

Other [~~eg Consultants Fees where~~
~~specialist systems involved~~]\$ 78.75

TOTAL TO PAY (Includes GST)\$ 750.75

GST Content\$ 83.42

WHAKATANE DISTRICT COUNCIL
OFFICIAL RECEIPT

contact Building Assistant

Receipt No.: 78001-31480 Date: 18/02/97
Account No.: 73810.100 CC
Total Amount: \$640.50 CHQ

JR Farrell
DISTRICT INSPECTOR

WHAKATANE DISTRICT COUNCIL
OFFICIAL RECEIPT

Receipt No.: 78001-31481 Date: 18/02/97
Account No.: 73820.100 CC
Total Amount: \$47.25 CHQ

Services Department

BUILDING CONSENT INSPECTION RECORDS Mon Jan 20 1997

NAME: PO/J Harris

REGISTRATION NO: 3909

SITE ADDRESS: 7 Rurima Rise
Whakatane

DATE	TASK	TOTAL TIME MINUTES	TOTAL COST
06/06/1995	FOOTINGS - NOT COMPLETE	30	63.00
07/06/1995	FOOTING - OKAY	15	47.25
09/06/1995	GARAGE FLOOR - NOT COMPLETE	15	47.25
12/06/1995	GARAGE FLOOR - OKAY	15	47.25
12/06/1995	PREPARE NOTICE TO RECTIFY	60	63.00
15/06/1995	MEETING WITH BRUCE TEDDY	30	63.00-
16/06/1995	FLOOR - OKAY	30	63.00
20/06/1995	FOOTING, J TOLLEY	15	47.25-
28/06/1995	BLOCK	15	47.25
17/07/1995	BLOCK	15	47.25
18/07/1995	1ST FLOOR DECK/BEAM - NOT COMPLETE	15	47.25
20/07/1995	FIREST FLOOR DECK - OKAY	15	47.25
24/07/1995	PROCESS ENGINEERING, M TOWNSEND	15	15.75
28/07/1995	1ST FLOOR SLAB	15	47.25
02/10/1995	SITE INSPEC. W HOLLOWOOD/J FARRELL	40	73.50-
06/11/1995	PRELINE/BRACING - NOT COMPLETE	30	63.00
08/11/1995	PRELINE - OKAY	15	47.25
09/11/1995	MEETING, W HOLLOWOOD/J FARRELL	30	63.00-
10/11/1995	SITE MEET., OWNER, BATESON, J FARRELL	45	78.75
17/11/1995	RETAINING WALL	15	47.25
27/11/1995	DRAIN TEST	15	47.25
15/01/1997	FINAL	15	47.25

Total Time Spent and Cost For All Inspections

505

1160.25

* Less 441.00

\$ 719.25

plus \$ 31.50 cc fee

TOTAL TO PAY \$ 750.75

-63.00

\$ 687.75

7 inspections paid for on 6/6/95, however
20 inspections were actually carried out.

agreed to delete this item
following consultation.

JR. 30/1/97

Whakatane District Council

Private Bag 1002, Whakatane 3400

GST Reg No. 16-940-356



Telephone (07) 307 9800

Fax No. (07)308 5804

CODE COMPLIANCE CERTIFICATE INVOICE NO: 1003909

BC NO 3909

DATE 21 Jan 1997

PO/J Harris
PO Box 213
Whakatane

Intended Use: NEW DWELLING

Dear PO/J Harris

A Final Inspection for building related work carried out at 7 Rurima Rise Whakatane has revealed that a Code Compliance Certificate may now be issued. The following fees are now due:

Inspection Fee [Actual Inspection Time has exceeded Estimated Inspection Time on this project. Therefore you have a debit of]\$ 640.50

Code Compliance Certificate Fee\$ 31.50

Other [eg Consultants Fees where specialist systems involved]\$ 78.75

*Processing Engrin 24-7-95
Admin Time Creditification notice*
TOTAL TO PAY (Includes GST)\$ 750.75

GST Content\$ 83.42

Should you have any queries regarding this invoice please contact Building Assistant Ms Kathleen Belshaw, in the first instance.

JR Farrell
DISTRICT INSPECTOR



Environmental Services Department

BUILDING CONSENT INSPECTION RECORDS Mon Jan 20 1997

NAME: PO/J Harris

REGISTRATION NO: 3909

SITE ADDRESS: 7 Rurima Rise
Whakatane

DATE	TASK	TOTAL TIME MINUTES	TOTAL COST
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15/01/1997	FINAL	15	47.25
Total Time Spent and Cost For All Inspections		505	1160.25

* Less 441.00

\$ 719.25

plus \$ 31.50 ccc fee

TOTAL TO PAY \$ 750.75

7 inspections paid for on 6/6/95, however
20 inspections were actually carried out.

CODE COMPLIANCE CERTIFICATE INSPECTION CHECKLIST

		Tick/Cross or Delete
1.	CHECK ANY OUTSTANDING ITEMS FROM PRELINE	✓
2.	CHECK ANY CONDITIONS OF BUILDING CONSENT	✓
3.	EXTERIOR	
	(i) Exterior Sheathing	✓
	(ii) Roof Flashings	✓
	(iii) Window Flashings	✓
	(iv) Guttering	✓
	(v) Downpipes	✓
	(vi) Stormwater Drainage	✓
	(vii) Subfloor ventilation	✓
	(viii) Height of floor above ground	✓
	(ix) Height of gully traps	✓
	(x) Handrails	✓
4.	INTERIOR	
	(i) Plumbing fittings - hot and cold water	✓
	(ii) Water temperature at bathroom tap	✓
	(iii) Water Cylinder installation - valves/drain	✓
	(iv) Kitchen sink - dishwasher	
	wastemaster - septic tank?	✗
	(v) Ceiling Insulation	✓
	(vi) Solid Fuel heater	NA
	(vii) Glazing - shower, bottom panels of entry doors	✓
5.	FOOTPATH CONDITION	✓



Firth
INDUSTRIES
LIMITED

DELIVERY DOCKET

1. KAWA ROAD

WHAKATANE

ORDERS

(07) 308-7029

DESPATCH

(07) 308-7029

SOLD
TO

TRACKS CONCRETE LTD
P O BOX 577
WHAKATANE

DELIVER
TO

RURMA PLACE

534878

TRUCK	REGISTRATION No.	DRIVER	ORDER No.	JOB No.	LOAD	ZONE	DATE	TIME	END USE CODE	DOCKET No.
798	NB7076	PETER ANDERSEN	COVENANT	10	1	0	10/06/95	07:25	01	534878

INSTRUCTIONS

ORDERED SLUMP 100

PREVIOUS BALANCE

THIS DOCKET	TOTAL DELIVERED	TOTAL ORDERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNITS	UNIT RATE
5.00	5.00	12.00	1719	17.5 MPA 19MM STRUCTURAL MIX	Cub.m.	

TIME ARRIVED :	TIME DEPARTED :	TOTAL TIME :	<input type="checkbox"/> CUSTOMER NOT READY	<input type="checkbox"/> PUMP BREAKDOWN	DRIVERS SIGNATURE	PAID <input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE CREDIT CARD No.	THIS DOCKET SUB TOTAL
Any water added is at customer's own risk. If additional water is added on site concrete strength is no longer guaranteed.			<input type="checkbox"/> AUTHORISED BY		RECEIVED BY		OTHER CHARGES
Acceptance of liability for damage to property and/or delivery vehicle including salvage thereof.			<input type="checkbox"/> PP CUSTOMER		PP CUSTOMER	EXPIRY DATE	TOTAL

DELIVERY PROOF



Firth
INDUSTRIES
LIMITED

DELIVERY DOCKET

CUSTOMER COPY

1 ARAWA ROAD
WHAKATANE
ORDERS
DESPATCH

(07) 308-7029

(07) 308-7029

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TRACKS CONCRETE LTD
P O BOX 577
WHAKATANE

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RURMA PLACE

534879

TRUCK	REGISTRATION No.	DRIVER	ORDER No.	JOB No.	LOAD	ZONE	DATE	TIME	END USE CODE	DOCKET No.
783	OE1337	ERROL NIKORA	COVENANT	10	2	0	10/06/95	07:58	01	534879

INSTRUCTIONS

ORDERED SLUMP 100

PREVIOUS BALANCE

THIS DOCKET	TOTAL DELIVERED	TOTAL ORDERED	PRODUCT CODE	PRODUCT DESCRIPTION	UNITS	UNIT RATE
5.00	10.00	12.00	1719	17.5 MPA 19MM STRUCTURAL MIX	Cub.m.	

TIME ARRIVED :	TIME DEPARTED :	TOTAL TIME :	REASONS FOR DELAY ON SITE <input type="checkbox"/> CUSTOMER NOT READY <input type="checkbox"/> PUMP BREAKDOWN	DRIVERS SIGNATURE	PAID <input type="checkbox"/> CASH <input type="checkbox"/> CHEQUE CREDIT CARD No.	THIS DOCKET SUB TOTAL
SPECIAL TERMS • ADDED WATER Any water added is at customer's own risk. If additional water is added on site concrete strength is no longer guaranteed.				AUTHORISED BY	RECEIVED BY	OTHER CHARGES
NOT SUFFICIENT AND/OR UNSUITABLE ACCESS Acceptance of liability for damage to property and/or delivery vehicle including salvage thereof.				PP CUSTOMER	PP CUSTOMER	TOTAL

EXPIRY DATE

TERMS AND CONDITIONS INCLUDED IN CONTRACTS FOR THE DELIVERY OF GOODS

The Company is not a common carrier and does not undertake the obligations or liabilities of a carrier. The Company will not be liable for any loss of or damage to the goods or any other property, where such damage is caused by the said goods being further contracted or delivered after the Company has completed its delivery of said goods.

The Company will not be liable for any loss of or damage to any goods while being delivered by the Company, if such loss is caused by the act or omission (whether negligent or not) of the customer, or the customer's client.

The customer shall meet any additional cost or expense incurred by the Company in delivering the goods if such additional cost or expense is caused by any one or more of the following conditions:—

- (a) Where it is necessary to leave a public road or a public street to deliver the goods to the site as requested by the customer; or
- (b) Where it is necessary to leave a paved or sealed street or road to deliver the goods; or
- (c) Where it is necessary to leave an all weather access way to deliver the goods.

Such additional costs and expenses shall include (without restricting the generality of the term) the following:—

- (i) The amounts which the Company may have to pay to meet the costs of damage to property whether its own or that of any other person.
- (ii) Additional expenses caused by delivering off a public road or public street.
- (iii) The cost of rendering a vehicle mobile if the same has become immobile because of any one of the above conditions.
- (iv) The additional labour cost of the Company's employees incurred by a stoppage caused by one of the above factors.

Where in the opinion of the Company's representative there is not sufficient and suitable means of access to the delivery point it shall be the customer's responsibility to provide such a sufficient and suitable means of access and the customer shall be liable for and reimburse the Company for all costs damages and expenses incurred if the customer fails to provide such a sufficient and suitable means of access. The final decision on entry onto any site will be at the option and discretion of the Company's representative.

Excessive waiting times. Normal hourly truck hire rates will be charged for excessive waiting times and delays caused by the customer or his client.

The price quoted is based upon today's prices of cement, metal, sand, power and wages. Any increase or decrease is to the customer's account.

The quoted price is for concrete delivered on Monday to Friday inclusive between the hours of 7.30 a.m. and 5 p.m. and on Saturdays between 7.30 a.m. and 11.30 a.m. An additional charge will be made outside these hours or on Sundays and Statutory holidays.

The specified compressive strength is the strength at 28 days as defined in NZS 3104:1983 and any amendments and acceptance is based on the conditions therein.

The seller will deliver the concrete in greater than 2.0 cubic metre lots, loads to be at the seller's convenience and if the customer should request that delivery be made in smaller quantities an extra charge will be made. No extra charge will be made for delivering a smaller quantity than 3.0 cubic metres once per day to enable the customer to complete his pour.

The seller is not responsible for slump, strength or quality of any concrete to which water or any other material has been added by the customer or at his request. The seller has no control over the placing or handling of concrete after unloading and cannot, therefore, guarantee the finished work in which it is used.

The customer is to give the seller reasonable notice of the time and rate of deliveries and wherever possible 48 hours notice is required. All deliveries will be made to the best of the seller's ability and despatch but no claims will be allowed because of delays in deliveries.

If concrete in excess of requirements has been ordered and the customer requests such surplus concrete to be removed notwithstanding that the customer must pay for the surplus the property in such concrete reverts absolutely to Firth Industries Ltd. Firth Industries Ltd reserves the right to charge for any costs associated with disposal of same.

Slumps will be based on NZS 3104:1983. Should it be necessary to add cement to maintain the correct water cement ratio, the customer will be charged extra, otherwise a guaranteed strength will not be given.

Discounts quoted will be allowable only if account is paid in full by the 20th of the month following supply.



Firth
INDUSTRIES
LIMITED

DELIVERY DOCKET

1 ARAWA ROAD

WHAKATANE

ORDERS

(07) 308-7029

DESPATCH

(07) 308-7029

SOLD
TO

TRACKS CONCRETE LTD
P O BOX 577
WHAKATANE

DELIVERED
BY

RURMA PLACE

534879

TRUCK	REGISTRATION No.	DRIVER	ORDER No.	JOB No.	LOAD	ZONE	DATE	TIME	END USE CODE	DOCKET No.
783	OE1337	ERROL NIKORA	COVENANT	10	2	0	10/06/95	07:58	01	534879

INSTRUCTIONS

ORDERED SLUMP 100

PREVIOUS BALANCE

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Acceptance of liability for damage to property and/or delivery vehicle including salvage thereof.			<input type="checkbox"/> PP CUSTOMER		PP CUSTOMER	EXPIRY DATE	TOTAL

DELIVERY PROOF



MWG TIMBER & HARDWARE LTD

☐ LIVERPOOL STREET
KAWEAU
P.O. Box 75
Phone 0-7-323 7779
Fax 0-7-323 6247

☐ 13-15 McALISTER STREET
WHAKATANE
Phone 0-7-308 8115
Phone 0-7-308 8353
Fax 0-7-307 1189

☐ PROCESSING DIVISION
EDGE CUMBE
P.O. Box 82
Phone 0-7-304 9521
Fax 0-7-304 9682
TOLLFREE 0800 657 934

☐ MAIN STREET
EDGE CUMBE
P.O. Box 82
Phone 0-7-304 9521
Fax 0-7-304 9682

☐ 51 PRINCESS STREET
ONEHUNGA
P.O. Box 13-327
Phone 0-9-634 0579
Fax 0-9-636 5426

G.S.T. Reg. No. 16-961-140

PACKING SLIP

4/4384

Date

13/06/95

Cust. No.

26675

Int. Ref.

Invoice

Cust. O/No.

19355

Page No.

1

SOLD TO

COVENANT HOMES 1988 LTD
P O BOX 378
WHAKATANE

TERMS OF TRADE

- Payment by 20th of month following delivery.
- Any claims for short deliveries or damaged goods must be made within (7) seven days and accompanied by this docket.

PLEASE REFER OVERLEAF FOR FULL TERMS AND CONDITIONS

DESCRIPTION

QUANTITY

AC

UNIT PRICE

Amount

522975 4m X 250 um Blk Polythene, 25m Roll	2.00	5800	120.38	168.53	30.00
523089 PVC Polythene Tape 48mm X 30m	3.00	5800	8.70	18.27	30.00
613213 D16 x 6m Reinforcing Steel Rod	12.00	5500	14.43	155.84	10.00
511045 D12 X 6M Deformed Rod 6300	150.00	5400	8.35	1127.25	10.00
613210 D10 x 6m Reinforcing Steel Rod	20.00	5500	5.92	106.56	10.00
613207 R6 x 6M Reinforcing Steel Rod	10.00	5500	2.75	24.75	10.00
524145 Black Tie Wire 1/2Kg Bundle	6.00	6000	6.09	32.89	10.00
521583 Wiremakers Economesh 84/10 (4.3m X 2.5m)	13.00	5500	34.86	453.18	

Delivered 6.6.95.

COPY

Delivery: COVENANT HOMES 1988 LTD
P O BOX 378
WHAKATANE
HARRIS JOB

FREIGHT

Discount
SUB TOTAL

240.87

1855.35

12.50%

231.92

TOTAL

2087.27

ALL PRICES G.S.T. INCLUSIVE

13th June 1995.

This declaration is made by Mike Sisson the building contractor employed by Covenant Homes to construct the Harris House at 7 Rurima Rise Whakatane Building Consent No 3909.

I would declare the following in respect of the garage concrete floor poured on Saturday 9th June 1995.

1. It is acknowledged that following the inspection by Mr Ross Haughey on Friday at 4pm that the steel reinforcing was not complete and that arrangements were made to have a further inspection on Monday 12th June.

2. Due to an oversight on my part the concrete contractor was not advised that a pass had not been given and subsequently arrived as arranged at 7am on Saturday with 10cu m of Readymix concrete to do the floor pour.

3. Upon being advised of the arrival of the concrete on site I immediately travelled to the site and with the assistance of Kevin Dodds & his staff as well as Bruce Teddy the Firth manager we completed the laying and tying of the steel prior to the concrete being placed.

4. I declare without reservation that the steelwork was placed and tied with the required concrete mesh chairs in place according to the Building Code and Engineering requirements relevant to the job. The compaction of the site and laying of the polythene had been checked by Mr Haughey on his visit.

5. I am a builder of 25 years experience who is well known both within the industry and by the Council as a quality builder who would not do work outside of the regulations.

Declared at Whakatane this 14th day of June 1995

SignedMike Sisson

In the presence of

14/6/95
DEPUTY REGISTRAR
DISTRICT COURT
WHAKATANE

13th June 1995

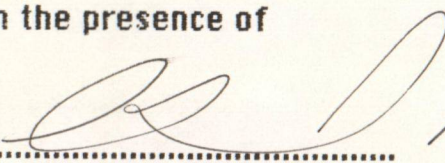
This Declaration is made by Kevin Dodds, Manager of Tracks Concrete Whakatane who was employed by Covenant Homes to place and finish the concrete on the Harris job at 7 Rurima Rise Whakatane.

I hereby declare that I assisted the builder Mike Sisson to place and tie the steelwork on the above job site.
I am a contractor with many years experience in concrete and steelwork and would confirm that the steel was placed and tied according to the requirements of the relevant regulations.

Declared at Whakatane this 14th Day of June 1995.

Signed  Kevin Dodds.

In the presence of

 14/6/95

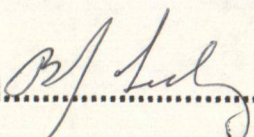
DEPUTY REGISTRAR
DISTRICT COURT
WHAKATANE.

13th June 1995

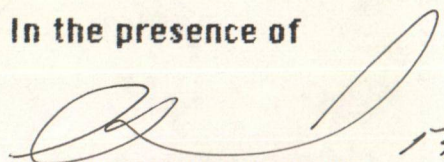
This declaration is made by Bruce Teddy, Manager of Firth Readymix Concrete Whakatane. Our Company was the supplier of the Concrete to the Harris job at 7 Rurima Rise Whakatane.

I hereby declare that I assisted the builder Mike Sisson to place and tie the steelwork on the above job site. I have been involved with concrete and steelwork for many years and would confirm that the steelwork was placed and tied according to good trade practice.

Declared at Whakatane this 14th day of June 1995.

Signed Bruce Teddy

In the presence of

 17/6/95
.....
DEPUTY REGISTRAR
DISTRICT COURT
WHAKATANE.