Checklist – CAC076M
Conformance and As Constructed Survey – Pavements (MRTS56, MRTS39 and MRTS40)

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| Contractor |  | Date |  | Review No. |  |
| Contract No. |  | Project No. |  | Project Name |  |

| Reference | Requirements | Addressed | Comments |
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| MRTS56 Clause 11.3.1 | Has the As Constructed Survey been undertaken on a constructed pavement layer (course) prior to any further covering of a subsequent layer? Witness Point 11 |  |  |
| MRTS56, Clause 11.3, Clause 12.2.1, Clause 15 | Has the Contractor provided the Conformance and As Constructed Survey information for each pavement layer (course) prior to practical completion? Witness Point 22 |  |  |
| MRTS56 Clause 11.3, Clause 12.2.2, Clause 15 | Has the Contractor provided the Conformance and As Constructed Survey information for the kerb and/or channel and/or kerb and channel prior to practical completion? Witness Point 22 |  |  |
| MRTS56 Clause 11.3, Clause 12.2.3, Clause 15 | Has the Contractor provided the Conformance and As Constructed Survey information for all constructed footpaths prior to practical completion? Witness Point 22 |  |  |
| MRTS56 Clause 11.3, Clause 12.2.3, Clause 15 | Has the Contractor provided the Conformance and As Constructed Survey information for all constructed pram crossings prior to practical completion? Witness Point 22 |  |  |
| MRTS56 Clause 11.3, Clause 12.2.4, Clause 15 | Has the Contractor provided the Conformance and As Constructed Survey information for all constructed pavement drains prior to practical completion? Witness Point 22 |  |  |
| MRTS39 Clause 9.3.3.2 | Have the survey requirements at the top of the substrate been undertaken prior to the placement of the sub‑base? Hold Point 6 |  |  |
| MRTS56 Clause 15 | Has the Contractor provided the As Constructed Survey information for the top of substrate for lean mix concrete sub‑base prior to practical completion? Witness Point 22 |  |  |
| MRTS39 Clause 12.3.3 | Have the survey requirements at the top of the sub‑base been undertaken prior to further works? |  |  |
| MRTS56 Clause 15 | Has the Contractor provided the As Constructed Survey information for the top of the lean mix concrete sub‑base prior to practical completion? Witness Point 22 |  |  |
| MRTS40 Clause 8.2 | Have the survey requirements to determine the base invert level been undertaken prior to further works? Hold Point 2 |  |  |
| MRTS56 Clause 15 | Has the Contractor provided the As Constructed Survey information the concrete base invert prior to practical completion? Witness Point 22 |  |  |
| MRTS40 Appendix D.2 | Have the survey requirements to determine the base surface level been undertaken prior to further works? |  |  |
| MRTS56 Clause 15 | Has the Contractor provided the As Constructed Survey information for the concrete base surface prior to practical completion? Witness Point 22 |  |  |

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| Reviewed by: |  |  |  |
| Name |  | Signature |  | Date |  |