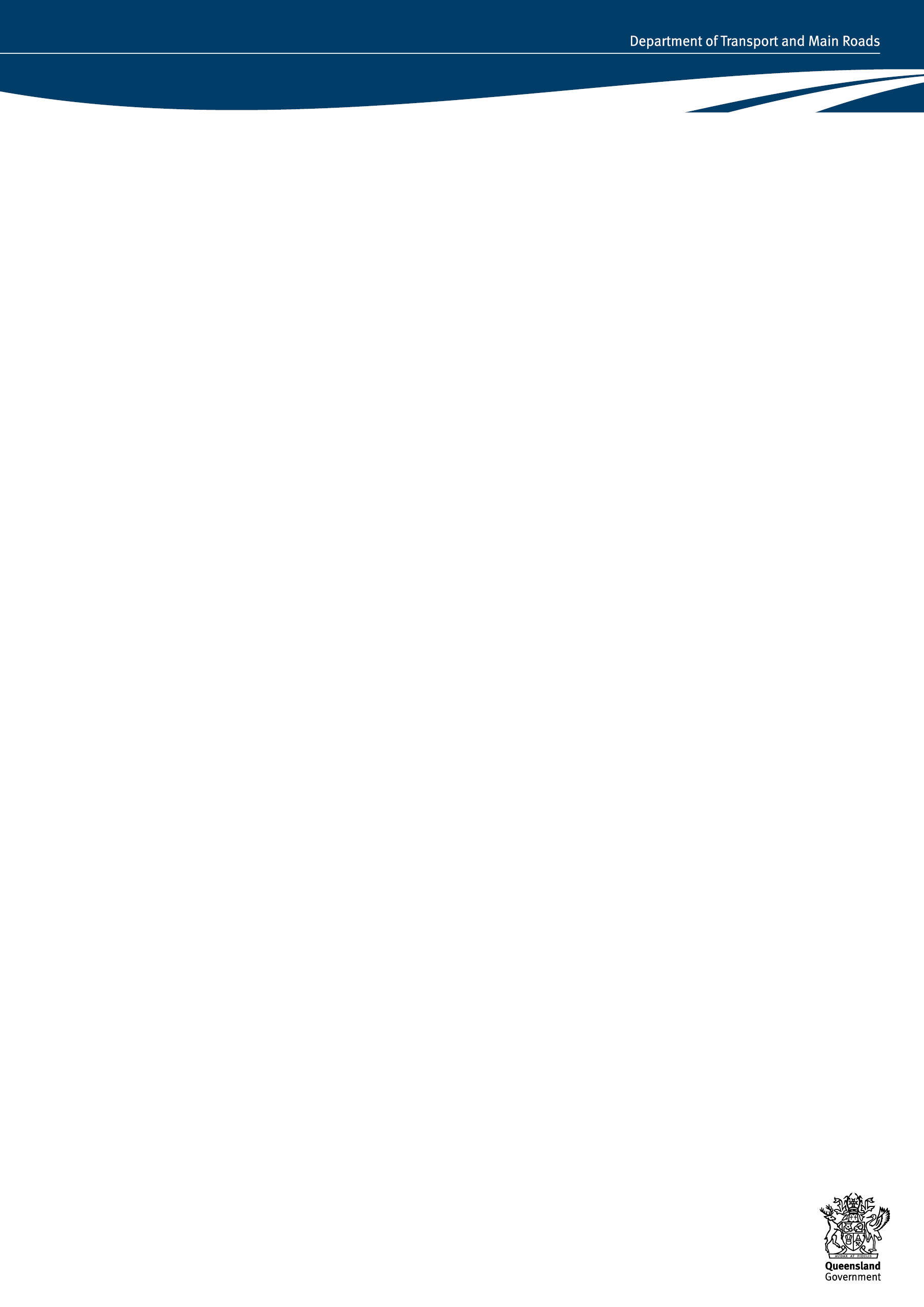
|  |
| --- |
| Project Scope Identification  for an Infrastructure Type 3 project |



|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | | |
| **Source of funds:**  *(Program, line item in RIP)* | |  | | | | | |
|  | | | | | | | |
| **Region/District:** | |  | | **Local Government:** | |  | |
|  | | | | | | | |
| **Road Name (Section):** | |  | | | | | |
|  | | | | | | | |
| **Project Location:** | |  |  |  |  | | --- | --- | --- | --- | | **Start**  **(Ch/TDist/Co-ord)** | **Finish**  **(Ch/TDist/Co-ord)** | **Site No** | **Distance** | |  |  |  |  | |  |  |  |  | |  |  |  |  | | | | | | |  |
|  | | | | | | | |
| **Project Number:** | |  | | |  | | |
|  | | | | | | | |
|  | | |  | | | | |
| **Existing conditions:** | | |  | | | | |
| **Need for Project:** | | |  | | | | |
| **Date of any damage:** | | |  | | | | |
| * **Crash history:**   *(over last 5 years)* | | |  | | | | |
| * **AADT (% of heavy vehicles) (date):** | | |  | | | | |
| * **Deficiencies:** | | | (Consider geometry, width, vehicle use, terrain etc then delete this) | | | | |
| * **Political and community issues:** | | |  | | | | |
| * **Any associated works/projects:** | | |  | | | | |
| * **Other:**   *(provide photos where applicable)* | | |  | | | | |
| **Program Benefits/ outcomes of proposed works:** | | | *Consider the following & add/delete as appropriate*   * *Driver safety (road carriageway& intersection)* * *Pedestrian safety* * *Freight efficiency and heavy vehicle management* * *Driver fatigue management (e.g. rest areas)* * *Environmental improvements (e.g. noise reduction*) * *Minor improvements (for example, upgrade floodway)* | | | | |

|  |  |
| --- | --- |
| **Scope of proposed project:** |  |
| * **In Scope:** |  |
| * **Out of Scope:** |  |
| **Options considered:** | * (If any/for projects > $1M) |
| **Constraints:** | *e.g. budget, time, staff, developments/events, political circumstances, electoral cycle, funding availability, environmental, native title and cultural heritage issues, permits, materials supply, geotechnical conditions/testing, black soils, availability of key plant, seasonal weather conditions. Delete/amend/replace as appropriate* |
| **Delivery method:** |  |
| **Safety assessment** | Does the proposed work make any aspect of the road less safe? (e.g. *traffic moved closer to hazards, or approach speed to a tight curve increased)*  *No,* 🞎 - *proceed with the design*  *Yes,* 🞎- *do further mitigation work to achieve the appropriate level of safety.* |
| **Future operational performance:** | *(if considerations other than safety apply)* |
| **Significant risks identified:** | *(e.g Public consultation, geotechnical, flooding, traffic management, PUP, safety, materials + constraints above)* |
| **Native Title/Environmental/Cultural Heritage concerns:** | *e.g. waste disposal, contaminated land, flora & fauna, waterways, wetlands, coastal areas. Although the work exists, the environment still needs to be considered, e.g. clearing for side tracks. Delete/amend/replace as necessary.* |
| **Project Estimate:**  *(note contingency allowance)* | $xxxK (including $xxk contingency) |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Source Fund **$'000** | **Proposed expenditure flows** | | | | |
| **Prior Expenditure**  **$'000** | **20\_\_-\_\_**  **$'000** | **20\_\_-\_\_**  **$'000** | **20\_\_-\_\_**  **$'000** | **Total**  **$'000** |
|  | - | - | - | - |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

**Submitted (Project Manager)**

|  |  |
| --- | --- |
| Name: | Position: |
| Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Date: \_\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_ |

**Recommended (Program Manager/Sponsor- Principal Engineer/Advisor/Coordinator**)

|  |  |
| --- | --- |
| Name: | Position: |
| Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Date: \_\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_ |

Comments:

**Approved (Customer -** M(PD&P), M(D&O) or M(PP&CM))

|  |  |
| --- | --- |
| Name: | Position: |
| Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Date: \_\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_ |

Comments:

**Attachments:**

1. Locality Drawing/Sketch
2. Type cross section
3. Site Photos
4. ARMIS Chartview sheets
5. Risk Register (if applicable)
6. Estimate of Cost
7. Proposed Drainage Cross Sections

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TMR OnQ Template Version 3.0 (06/09/2017)