Checklist – CAC075M
As Constructed Survey – Earthworks (MRTS56)

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

| Reference | Requirements | Addressed | Comments |
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| MRTS56 Clause 11.2.1 | Has the As Constructed Survey been undertaken prior to any further works over the stripped area? Witness Point 4 |  |  |
| MRTS56 Clause 11.2, Clause 12.1.1 Clause 15 | Has the Contractor provided the As Constructed Survey information for the stripped area prior to practical completion? Witness Point 22 |  |  |
| MRTS56 Clause 11.2.2 | Has the As Constructed Survey at the bottom of excavation works been undertaken prior to any further works? Witness Point 5 |  |  |
| MRTS56 Clause 11.2, Clause 12.1.2, Clause 15 | Has the Contractor provided the As Constructed Survey information for the bottom of excavations prior to practical completion? Witness Point 22 |  |  |
| MRTS56 Clause 11.2.3 | Has the As Constructed Survey of the excavated area for unsuitable material been undertaken prior to backfilling? Witness Point 6 |  |  |
| MRTS56 Clause 11.2, Clause 12.1.3, Clause 15 | Has the Contractor provided the As Constructed Survey information for the excavated area for unsuitable material prior to practical completion? Witness Point 22 |  |  |
| MRTS56 Clause 11.2.3 | Has the As Constructed Survey been undertaken after backfilling works have been completed in the excavated area of unsuitable material? Witness Point 7 |  |  |
| MRTS56 Clause 11.2, Clause 15 | Has the Contractor provided the As Constructed Survey information after completion of backfilling of the excavated area of unsuitable material prior to practical completion? Witness Point 22 |  |  |
| MRTS56 Clause 11.2.4 | Has the As Constructed Survey been undertaken on the bottom of excavated areas for end structures prior to placement of concrete items? Witness Point 8 |  |  |
| MRTS56 Clause 11.2, Clause 12.1.4, Clause 15 | Has the Contractor provided the As Constructed Survey information for the excavated areas for end structures prior to practical completion? Witness Point 22 |  |  |
| MRTS56 Clause 11.2.5 | Has the As Constructed Survey of the top of embankment (including batters) been undertaken prior to construction of the subgrade? Witness Point 9 |  |  |
| MRTS56 Clause 11.2, Clause 12.1.5, Clause 15 | Has the Contractor provided the As Constructed Survey information for the embankment (including batters) prior to practical completion? Witness Point 22 |  |  |
| MRTS56 Clause 11.2.6 | Has the As Constructed Survey of the top of subgrade been undertaken prior to covering of a subsequent layer? Witness Point 10 |  |  |
| MRTS56 Clause 11.2, Clause 12.1.6, Clause 15 | Has the Contractor provided the As Constructed Survey information for the top of subgrade prior to practical completion? Witness Point 22 |  |  |
| MRTS56 Clause 11.2.7 | Has the As Constructed Survey of the channels and drains been undertaken?  |  |  |
| MRTS56 Clause 11.2, Clause 12.1.7, Clause 15 | Has the Contractor provided the As Constructed Survey information for channels and drains prior to practical completion? Witness Point 22 |  |  |

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