

TRANSPORTATION AS-BUILT DATA CHECKLIST

The following are the as-built data requirements to be met.

DRAWINGS

Drawings must show the following in a clear and uncluttered way:

Design centreline and metreage

Clear indication of the area corresponding to the GST register

Surfacing changes and types (*e.g. cobbled sections, surfacing joins*)

Typical cross section (*carriageway width, pavement, surfacing, footpath etc.*)

Footpaths

Traffic islands

Parking / bus bays

Streetlighting location (with differing symbols for streetlight types)

Tactile pavers / signage / cycle parking / bollards

Kerb and channel, catchpits and other drainage related assets

Any assets that have been removed or made redundant (*e.g. road stopping, streetlight relocations*)

Additional details are required for:

1. Subsoil Drains, Soak Holes, Soak Trenches & Culverts (less than 3.4m²):

As-built drawings

Material

Dimensions

2. Structures, including retaining walls in or bordering the road reserve >1m high, bridges, culverts (greater than 3.4m²), underpasses and any other miscellaneous structures. The following must be provided:

Construction Drawings

As-built Drawings

Producer Statements and Code of Compliance (*if applicable*)

Any applicable guarantees and warranties

Recommended Maintenance Schedule

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3. Stormwater Management Plans (where there is only a transportation asset and not stormwater) for:

- Swale maintenance schedule
- Detention pond maintenance schedule
- Overland flow path maintenance schedule
- Soakage pit observation bore inspection

4. Detail Sheets for:

- Asphalt or chipseal surfacing (*including chipseal stone PSV testing sheet*)
- Pavement
- Streetlights

DOCUMENTS AND FORMS

1. Structures, including bridges, culverts (greater than 3.4m²), underpasses and any other miscellaneous structures:

- Producer statements (*PS3*)
- Applicable guarantees and warranties
- Recommended maintenance schedule

2. Streetlighting:

- Network company's approval
- Electrical Certificate of Compliance
- Manufacturer warranty documents for lights, columns and coatings

3. As-built information, including:

- Streetlight data forms
- Pavement data forms
- Asphalt or chipseal data forms

Developer/Contractor name
(*please print*)

Developer/Contractor signature

Date signed