

SPECIFICATION 301

VEGETATION CLEARING AND DEMOLITION

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| REVISION REGISTER | | | | | | |
|---------------------------------|---|-------|------------|--|--|--|
| Clause Number | Authorised By | Date | | | | |
| Whole Document | Major revision – refer to D19#491084 | ME | 21/10/2019 | | | |
| 301.07.2 | Engagement of environmental specialist | PDERS | 26/08/2013 | | | |
| 301.27.9 | Amended | | | | | |
| Guidance Notes | Amended | | | | | |
| 301.02 301.07 | "Health Pesticide Regulations 1956 added to 'References' | LA | 14/06/2007 | | | |
| 301.08 | Amended | | | | | |
| Annexure 301A Guidance Notes | New clause added Table 301A.4 amended Note 12 amended | | | | | |
| Whole Document | Complete revision of Issue 4.2 to new format | МСР | 01/08/2006 | | | |

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GENERAL

301.01 SCOPE

1. The work under this specification consists of vegetation clearing, treatment of cleared vegetation and associated material and demolition required to undertake the work under the Contract. It specifically excludes the demolition or dismantling of bridges and associated structures which is addressed in Specification 803.

301.02 REFERENCES

1. Australian Standards, MAIN ROADS Western Australia Standards and MAIN ROADS Western Australia Test Methods are referred to in abbreviated form (e.g. AS 1234, Digital Ground Survey Standard 67-08-43 or WA 123).

MAIN ROADS Specifications

| Specification 201 | QUALITY SYSTEMS |
|-------------------|-----------------------------------|
| Specification 203 | OCCUPATIONAL HEALTH AND SAFETY |
| Specification 204 | ENVIRONMENTAL MANAGEMENT |
| Specification 302 | EARTHWORKS |
| Specification 303 | MATERIAL AND WATER SOURCES |
| Specification 304 | LANDSCAPING AND REVEGETATION |
| Specification 304 | REVEGETATION |
| Specification 304 | REHABILITATION OF DISTURBED AREAS |
| Specification 404 | CULVERTS |
| Specification 405 | DRAINAGE STRUCTURES |
| Specification 803 | DISMANTLING AND DEMOLITION |

Author's Note: Please select the relevant Specification 304 in consultation with the Environmental Officer and delete all other versions.

301.03 DEFINITIONS

1. **Clearing** of vegetation means any act that results in killing, **Clearing** destroying, removing or substantially damaging living or dead native vegetation.

| 2. | The Limits of Vegetation Clearing are as set out in Table 301A.1. | Limits of Vegetation Clearing |
|--------------------------------|--|---|
| 3. delineated | The Pegged Vegetation Clearing Area means the area that is on Site. | Pegged Vegetation Clearing Area |
| 4. area cleare | The As Constructed Vegetation Clearing Area means the total d as measured in accordance with 301.16. | As Constructed Vegetation Clearing Area |
| 5. revegetatio location. | Topsoil means the biologically active upper soil layer used for n and landscaping, the depth of which varies with soil type and | Topsoil |
| | Suitable Topsoil means the Topsoil from areas of native vegetation from (or containing few) weeds, and containing a broad tion of native plant species. | Suitable Topsoil |
| | Partially Degraded Topsoil means the Topsoil from areas of native containing a moderate infestation of weeds. Trees, shrubs and ers are present, however the majority of locally occurring plant e absent. | Partially Degraded Topsoil |
| | Degraded Topsoil means the Topsoil from areas associated with d or farmland that is dominated by weeds and/or grasses and is for use in revegetation and landscaping. | Degraded Topsoil |
| pebbles or | Mulch refers to any chipped vegetation, composted organic inorganic material such as crushed rock, coarse aggregate, river pea gravel, spread as a soil surface protection measure and/or surface treatment. | Mulch |
| 10. | Spoil is as defined in Specification 302. | Spoil |
| | Suitable Spoil is defined as material deemed unsuitable, surplus size for the Works, but suitable for use in revegetation and g. Suitable Spoil must be approved by the Superintendent before | Suitable Spoil |
| 12. Features fre | Demolition means the removal of Redundant Features and Reused om the Site. | Demolition |
| | Redundant Features includes all debris and material resulting from or clearing that has not been identified for use in the Works that must d of off-site to an authorised waste disposal site. | Redundant Features |
| 14. reused or re | Reused Features are those features that have the potential to be ecycled. | Reused Features |

301.04 - 301.10 NOT USED

PRE-CLEARING ACTIVITIES

301.11 DATA REQUIREMENTS

| 1. The Limits of Vegetation Clearing data format to be submitted to the Contractor and the required Clearing treatments are detailed in Table 301A.1. | Limits of Vegetation Clearing Data |
|--|---|
| 2. The Contractor is to confirm the Limits of Vegetation Clearing are adequate to accommodate the earthworks, temporary storage areas, drains, levees, guidebanks, stockpiling windrows, temporary access tracks, campsites, water supply points, site offices and other areas on the Site. | Confirm Limits of Vegetation Clearing |
| 3. The data for the Pegged Vegetation Clearing Area must be submitted to the Superintendent in the format detailed in Table 301A.2. | Pegged Vegetation Clearing Area |
| 4. The format for the Topsoil data to be submitted to the Contractor is detailed in Table 301A.3. | Topsoil Data |
| 5. Topsoil removal sites nominated by the Principal for the removal of Topsoil for use in the Works are documented in Table 301A.3. If Topsoil removal sites are not nominated in Table 301A.3, the Contractor must submit the location of nominated Topsoil removal sites to the Superintendent for approval. | Nominated Topsoil Removal Sites |
| 6. Stockpile sites nominated by the Principal for the Works are documented in Table 301A.4. If stockpile sites are not nominated in Table 301A.4, the Contractor must submit the location of nominated stockpile sites for the storage of Mulch and Topsoil to the Superintendent for approval. | Nominated Stockpile Sites |
| 7. Spoil disposal sites nominated by the Principal for the Works are documented in Table 301A.5. If Spoil disposal sites are not nominated in Table 301A.5, the Contractor must submit the location of nominated Spoil disposal sites to the Superintendent for approval. | Nominated Spoil Disposal Sites |
| 8. The location of fauna habitat logs to be retained and stored is documented in Table 301A.6. | Fauna Habitat Logs |
| 9. Vegetation to be identified and tagged by the Contractor for transplanting is documented in Table 301A.7. | Transplanted Vegetation |
| 10. The locations of timber for milling are documented in Table 301A.8. | Timber for Milling |
| 11. The locations of items requiring Demolition (Redundant Features or Reused Features) are nominated at Annexure 301B. | Locations of Demolition |
| 12. Special Environmental Areas requiring protection are nominated in Specification 204 and Specification 303. | Special Environmental Areas |
| 13. Zones that require pre-clearing weed control prior to Clearing are nominated in Specification 204 and Specification 303. | Weed Control |

| 14. nominated | | ck zones and their required management actions are cification 204 and Specification 303. | Dieback Zones |
|------------------|---------|--|-----------------------------------|
| 301.12 | PRE-C | CLEARING PROCESS | |
| | or must | to the commencement of any Clearing operations, the certify for the Superintendent's verification and approval g activities have been completed: | HOLD POINT |
| | a) | The pegging of Limits of Vegetation Clearing has been undertaken in accordance with Specification 204B and Specification 303. | Pegging Details |
| | b) | The Pegged Vegetation Clearing Area does not exceed the Limits of Vegetation Clearing. | Limits of Clearing |
| | c) | Mature trees have been conserved as far as practicable. | Mature Trees |
| | d) | The pegging of special environmental areas has been undertaken in accordance with Specification 204B and Specification 303C. | Special Environmental Areas |
| | e) | The Pegged Vegetation Clearing Area data and pegged Special Environmental Area data has been sent to the Superintendent for approval at least five (5) days prior to clearing commencing. | |
| | f) | All pre-clearing weed control has been undertaken in accordance with Specification 204 and Specification 303. | Weed Control |
| | g) | All pre-clearing fauna operational controls have been undertaken in accordance with Specification 204B and Specification 303C. | Fauna |
| | h) | All pre-clearing dieback operational controls have been undertaken in accordance with Specification 204B and Specification 303C. | Dieback |
| | i) | Suitable and unsuitable Topsoil zones have been identified in accordance with Table 301A.3. | Topsoil |
| | j) | Vegetation and Topsoil stockpile locations that meet the requirements of Specification 204B and Specification 303C have been approved by the Superintendent. | Stockpiles |
| | k) | The locations of items to be demolished have been marked on Site. | Demolition |
| | I) | The locations of culverts have been verified in accordance with Specification 404. | Culverts |
| | | | |

| m) | Waste disposal locations are in accordance with Specification 204B. | Waste Disposal |
|---|--|------------------------------------|
| n) | Clearing required within three (3) metres (or the distance nominated by the Service Provider) of any service has been identified. | Services |
| 0) | All Clearing machinery is compliant with the controls in Specification 204 and Specification 303. | Machinery and Vehicles |
| | CLEARING ACTIVITIES | |
| 301.13 CLEAI | RING WORKS | |
| | aring must be undertaken in accordance with Specification tion 303. Clearing activities includes, but is not limited to: | Clearing |
| a) | the felling, cutting and removal of all trees standing or fallen; | |
| b) | severing or ringbarking trunks or stems; | |
| c) | the removal of rubbish and debris; | |
| d) | the removal of surface boulders and boulders dislodged during vegetation removal; and | |
| e) | the grubbing out of all stumps and roots larger than 80mm in diameter or with any dimension greater than 300mm, to a depth of 300mm below either the existing surface or the finished subgrade surface, whichever is the lower. | |
| 2. All Cle move out of the Cl | aring must be undertaken in such a way to allow fauna to earing area. | Fauna |
| damage to existing Contractor must of measures to preve | ontractor must take all necessary precautions to prevent g services as a result of Clearing. If necessary, the nly use hand-held equipment and install additional protective ent damage. Proposed work processes and protective approved by the Superintendent prior to any Clearing | Protection of Existing Services |
| with accepted indu | bots from retained vegetation must be pruned in accordance stry standards to ensure clean cuts to roots to minimise entry ut root and prevent tree damage. | Retained Vegetation |
| 5. When integrity of the tree | cutting tree roots consideration must be given to the structural | Tree Roots |
| | g of cleared vegetation or burning within the road reserve is er any circumstance. | Fire Ban |

| 7. Timber species that have been identified for milling within the Limits of Vegetation Clearing must be felled and trimmed of branches in accordance with the timber milling industry standards and practice. The trunks must be stacked in a neat manageable stockpile at the location identified in Table 301A.4. | Millable Timber |
|--|--|
| 8. All tree trunks nominated for salvage as fauna habitat logs must be cut into transportable logs and stockpiled at the location identified in Table 301.4. | Tree Trunks |
| 9. All vegetation nominated for transplanting in Table 301A.7 must be managed in accordance with the requirements of Specification 304. | Transplanting |
| 10. The Contractor must minimise vegetation clearing and area of ground disturbance as far as practicable by utilising existing cleared areas where possible. | Minimise Vegetation Clearing |
| 11. The Contractor must take all precautions necessary to prevent damage to all vegetation tagged for retention and protection within the Limits of Vegetation Clearing. If necessary the Contractor must install fence palings or other protective measures around the trunks of trees tagged for retention to prevent damage. Protective measures must be approved by the Superintendent prior to any Clearing operations. | Protective Measures |
| 301.14 MULCHING | |
| 1. Cleared vegetation suitable for mulching is to be chipped into organic Mulch material. The average size of Mulch material must be between 15mm to 50mm, with no individual pieces greater than 100mm. Mulch material must not contain any weed propagules, grass stolens or other extraneous | Mulching |
| material, and must be free from all matter and substances toxic to plant growth. | |
| 301.15 TOPSOIL ACTIVITIES | |
| | Topsoil Depth |
| 301.15 TOPSOIL ACTIVITIES 1. Topsoil must only be removed to the depth specified in Table 301A.3. If a Topsoil depth is not specified, a nominal depth of 75mm applies, | Topsoil Depth Topsoil and Subsoil Layers |

301.16 AS CONSTRUCTED VEGETATION CLEARING AREA DATA

1. After completion of Vegetation Clearing, removal of Topsoil, and where applicable after removal of the existing seal and/or existing pavement, and after compaction of the embankment foundation but before the commencement of any other earthworks or culvert work, the Superintendent will undertake a digital ground survey in accordance with Digital Ground Survey Standard 67-08-43 to capture the As Constructed Vegetation Clearing Area data.

DEMOLITION ACTIVITIES

301.17 DEMOLITION

Demolition Work 1. Existing features must be demolished either to the extent as shown on the drawings or as otherwise detailed in Annexure 301B. Demolition work includes the removal of existing non-vegetative material such as but not limited to kerbing, pipes, rubbish, site debris, and the like. 2. The Demolition of culverts must be undertaken in accordance with Culverts Specification 404. 3. The Demolition of drainage structures must be undertaken in Drainage Structures accordance with Specification 405. 4. The Demolition or dismantling of existing bridges and associated **Existing Bridges** highway structures must be undertaken in accordance with Specification 803. 5. Features or assets identified as containing asbestos or potentially Features containing asbestos are nominated in Specification 203. Containing Asbestos Treatment of 6. The Demolition, modification, removal and disposal of features or Features assets containing or potentially containing asbestos must be managed in Containing accordance with Specification 203 and relevant OSH Legislation. Asbestos 7. During Demolition care must be taken so as not to damage surrounding works and existing retained features. Any such damage must be made good by the Contractor and at no cost to the Principal. 8. Any damage to private property, or to a service or facility, that is caused by the Contractor or the employees or agents of the Contractor, must be rectified by the Contractor in accordance with the requirements of the owner of that property, service or facility, and at no cost to the Principal. Other Material 9. All debris and material resulting from Demolition or Clearing that has not been identified for use in the Works or Reuse must be disposed of at an authorised waste disposal site. All existing features identified as Reused Features must be stored in **Reused Feature** 10. accordance with Annexure 301B.

Digital Ground Survey

301.18 DAMAGE TO VEGETATION

1. The Contractor must take all necessary precautions to prevent damage to any vegetation identified for protection and/or transplanting within the Limits of Vegetation Clearing, and/or any vegetation outside the Limits of Vegetation Clearing.

2. Any damage to vegetation identified for protection and/or transplanting within the Limits of Vegetation Clearing, and/or any vegetation outside the Limits of Vegetation Clearing caused by the Contractor, or the employees or agents of the Contractor, in any manner whatsoever, constitutes a non-conformance in accordance with Specification 201.

3. If damage has been caused to any vegetation identified for protection and/or transplanting within the Limits of Vegetation Clearing, and/or any vegetation outside the Limits of Clearing, the Contractor must:

- a) take all necessary actions to prevent any further damage; **Prevention**
- b) notify the Superintendent of the damage, and report as an Environmental Incident in accordance with Specification 204; and
- c) pay damages to the Principal in accordance with the rates nominated in Specification 301C for the area damaged as measured by the Superintendent. Application of Damages

301.19 – 303.80 NOT USED

AS BUILT AND HANDOVER REQUIREMENTS

301.81 AS CONSTRUCTED INFORMATION

1. The As Constructed Vegetation Clearing Area Data as detailed in Table 301A.9 must be submitted to the Superintendent prior to Practical Completion.

301.82 – 301.90 NOT USED

Non-

conformance

ANNEXURE 301A

DATA REQUIREMENTS

TABLE 301A.1LIMITS OF VEGETATION CLEARING

| Zone | Location | Limits of Vegetation Clearing Data Format (e.g. Drawing Number, Shapefile, Clearing Map, Already Pegged On Site) | Limits of Vegetation Clearing Area (i.e. m2 or Ha) | Treatment (e.g. Mulched, removed, spoil, waste disposal) | Vegetation Storage Location (i.e. Principal Nominated / Contractor Nominated) | Waste Location (i.e. Principal Nominated / Contractor Nominated) |
|--|----------|---|---|--|---|--|
| Accommodation of Earthworks | | | | | | |
| Camp/Site Office | | | | | | |
| Temporary Access Tracks / Side Tracks | | | | | | |
| Water Extraction and/or Storage Sites | | | | | | |
| Fencing | | | | | | |
| Culverts and Associated Drainage | | | | | | |
| Guidebanks | | | | | | |

| Zone | Location | Limits of Vegetation Clearing Data Format (e.g. Drawing Number, Shapefile, Clearing Map, Already Pegged On Site) | Limits of Vegetation Clearing Area (i.e. m2 or Ha) | Treatment (e.g. Mulched, removed, spoil, waste disposal) | Vegetation Storage Location (i.e. Principal Nominated / Contractor Nominated) | Waste Location (i.e. Principal Nominated / Contractor Nominated) |
|-------------------------|----------|---|---|--|---|--|
| Stockpiling Windrows | | | | | | |
| Material Source | | | | | | |
| Turnaround Locations | | | | | | |
| Stockpile Storage | | | | | | |
| Revegetation | | | | | | |
| Drains | | | | | | |
| Levees | | | | | | |

TABLE 301A.2 PEGGED VEGETATION CLEARING AREA

| | | Pegged Vegetation Clearing Data Format |
|---------------------------------------|----------|--|
| Zone | Location | (e.g. Drawing Number, Shapefile, Clearing Map) |
| Accommodation of Earthworks | | |
| Camp / Site Office | | |
| Temporary Access Tracks / Side Tracks | | |
| Water Extraction and/or Storage Sites | | |
| Fencing | | |
| Culverts and Associated Drainage | | |
| Guidebanks | | |
| Stockpiling Windrows | | |
| Material Source | | |
| Turn around locations | | |
| Stockpile Storage | | |
| Revegetation | | |
| Drains | | |
| Levees | | |

TABLE 301A.3 TOPSOIL

| | | Topsoil Type | Data Format | | Treatment | Storage Location | Waste Location |
|--|----------|--|--|--------------------------------|--|--|--|
| Zone | Location | (e.g. Suitable, Partially Degraded, Degraded) | (e.g. Drawing Number, Shapefile, Map) | Depth of Topsoil Removal | (e.g. Stockpiled, Windrowed, Waste) | (e.g. Principal Nominated / Contractor Nominated) | (e.g. Principal Nominated / Contractor Nominated) |
| Accommodation of Earthworks | | | | | | | |
| Camp/Site Office | | | | | | | |
| Temporary Access Tracks / Side Tracks | | | | | | | |
| Water Extraction and/or Storage Sites | | | | | | | |
| Fencing | | | | | | | |
| Culverts and Associated Drainage | | | | | | | |
| Guidebanks | | | | | | | |
| Stockpiling Windrows | | | | | | | |
| Material Source | | | | | | | |

| | | Topsoil Type | Data Format | | Treatment | Storage Location | Waste Location |
|-------------------------|----------|--|--|--------------------------------|--|--|--|
| Zone | Location | (e.g. Suitable, Partially Degraded, Degraded) | (e.g. Drawing Number, Shapefile, Map) | Depth of Topsoil Removal | (e.g. Stockpiled, Windrowed, Waste) | (e.g. Principal Nominated / Contractor Nominated) | (e.g. Principal Nominated / Contractor Nominated) |
| Turnaround Locations | | | | | | | |
| Stockpile Storage | | | | | | | |
| Revegetation | | | | | | | |
| Drains | | | | | | | |
| Levees | | | | | | | |

TABLE 301A.4PRINCIPAL NOMINATED STOCKPILE LOCATIONS

| | Source | Principal Nominated Stockpile Location Data Format |
|---|-----------------------|---|
| Stockpile Type | (e.g. from what zone) | (e.g. Drawing Number, Shapefile, Clearing Map, GPS) |
| Cleared Vegetation | | |
| Mulched Vegetation | | |
| Suitable Topsoil | | |
| Partially Degraded Topsoil | | |
| Degraded Topsoil | | |
| Surplus Materials to be used in Revegetation (Suitable Spoil) | | |

TABLE 301A.5PRINCIPAL NOMINATED SPOIL DISPOSAL LOCATIONS

| | Principal Nominated Spoil Location Data Format | Principal Nominated Waste Location Data Format (e.g. Drawing Number, Shapefile, Clearing Map, |
|----------------------------|---|---|
| SPOIL TYPE | (e.g. Drawing Number, Shapefile, GPS) | Description) |
| Weed Infested Material | | |
| Partially Degraded Topsoil | | |
| Degraded Topsoil | | |
| Contaminated Material | | |
| Surplus Materials | | |

TABLE 301A.6FAUNA HABITAT LOGS

| LOCATION | AMOUNT | LOCATION DATA FORMAT (e.g. Drawing Number, Shapefile, Clearing Map) | STORAGE LOCATION DATA FORMAT |
|----------|--------|---|---------------------------------|
| | | | |
| | | | |
| | | | |

TABLE 301A.7TRANSPLANTED VEGETATION LOCATIONS

| LOCATION | AMOUNT | LOCATION DATA FORMAT (e.g. Drawing Number, Shapefile, Clearing Map) | STORAGE LOCATION DATA FORMAT |
|----------|--------|---|---------------------------------|
| | | | |
| | | | |
| | | | |

TABLE 301A.8TIMBER FOR MILLING

| LOCATION | VOLUME (m ³) | LOCATION DATA FORMAT (e.g. Drawing Number, Shapefile, Clearing Map) | STORAGE LOCATION DATA FORMAT |
|----------|--------------------------|---|---------------------------------|
| | | | |
| | | | |
| | | | |

Author's Note: Please seek advice from Forrest Products Commission for timber requirements.

TABLE 301A.9AS CONSTRUCTED VEGETATION CLEARING AREA

| | | As Constructed Vegetation Clearing Area Data Format | Area of Clearing |
|---------------------------------------|----------|---|------------------|
| Zone | Location | (e.g. Drawing Number, Shapefile, Clearing Map) | (Ha) |
| Accommodation of Earthworks | | | |
| Camp/Site Office | | | |
| Temporary Access Tracks / Side Tracks | | | |
| Water Extraction and/or Storage Sites | | | |
| Fencing | | | |
| Culverts and Associated Drainage | | | |
| Guidebanks | | | |
| Stockpiling Windrows | | | |
| Material Source | | | |
| Turnaround Locations | | | |
| Stockpile Storage | | | |
| Revegetation | | | |
| Drains | | | |

| | | As Constructed Vegetation Clearing Area Data Format | Area of Clearing |
|--------|----------|---|------------------|
| Zone | Location | (e.g. Drawing Number, Shapefile, Clearing Map) | (Ha) |
| Levees | | | |

ANNEXURE 301B

DEMOLITION REQUIREMENTS

Table 301B.1 LOCATION OF DEMOLITION WORKS

Details of the Demolition of existing features are as follows:

| Demolition Feature | Redundant or Reused | Location (e.g. GPS, Drawing Number) | Disposal Details | Storage Details |
|--------------------|------------------------|--|---------------------|-----------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

ANNEXURE 301C

DAMAGE COSTS

Table 301C.1REINSTATEMENT RATES PER HECTARE

Damage costs are calculated by summing the total of the fixed and variable costs. The variable cost will be a proportionate amount of the cost per hectare for all events. The fixed cost is a one off cost per occurrence of damage during the contract.

Damage per Occurrence = total area damaged per occurrence x Variable Rate (A) + Fixed Rate (B)

| Location of Damage | Variable Rate (A) Cost per Hectare of Damage | Fixed Rate (B) Cost per Occurrence |
|---|--|---------------------------------------|
| Metro / High-profile | \$85,000 | \$108,000 |
| In or adjoining to Environmentally Sensitive Area | \$77,000 | \$120,000 |
| Agricultural | \$25,600 | \$69,000 |
| Pastoral | \$11,700 | \$88,000 |

Author's Note: Please select the relevant location/s of damage area in consultation with the Environmental Officer and delete all other locations.

SPECIFICATION AMENDMENT CHECKLIST

| Specification Details: No: <u>301</u> <u>DEMOLITION</u> | Revision No: | _Title: VEGETATION CLEARING AND |
|--|--------------|---------------------------------|
| Project Manager: Name: | Signature: | Date: |
| Checked By: Name: | Signature: | Date: |

Contract No: _____Contract Description: _____

| ITEM | DESCRIPTION | SIGN OFF |
|---------|---|-------------|
| Note: | All changes/amendments must be shown in Tracked Change r | node until |
| approv | | 1 |
| 1. | Project Manager has reviewed Specification and identified Additions and Amendments. | |
| 2. | CONTRACT SPECIFIC REQUIREMENTS addressed? – Contract specific materials/products/clauses added? (Refer Specification Guidance Notes for guidance). | |
| 3. | Any unlisted Materials/Products proposed and approved by the Project Manager? – if "Yes" provide details at 15. | |
| 4. | Standard Clauses amended? – MUST SEEK approval from Manager Contracts. | |
| 5. | Clause deletions shown as 'NOT USED'. | |
| 6. | Appropriate INSPECTION & TESTING parameters included in Spec 201 (Test Methods, Minimum Testing Frequencies verified). | |
| 7. | ANNEXURES completed (Refer Specification Guidance Notes). | |
| 8. | HANDOVER and AS BUILT requirements addressed. | |
| 9. | Main Roads QS has approved changes to SMM. | |
| 10. | Project Manager certifies completed Specification reflects intent of the design. | |
| 11. | Completed Specification – independent verification arranged by Project Manager | |
| 12. | Project Manager's review completed. | |
| 13. | SPECIFICATION GUIDANCE NOTES deleted. | |
| 14. | TABLE OF CONTENTS updated. | |
| 15 | Supporting information prepared and submitted to Project Manager. | |
| Further | action necessary: | · |

Signed: _____ (Project Manager) Date: _____