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| Project Information | | | |
| Project Name: |  | | |
| Contract No: |  | Project No: |  |
| Road Number: |  | Signal ID Number |  |
| **Designer** | | | |
| Company: |  | Representative: |  |

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| --- | --- | --- | --- | --- | --- | --- | --- |
| Drawings and Documents | | | | | | | |
| Work Package Name | |  | | | Work Package No: |  | |
| **Design Documents** | | | | | **Document Number** | **Rev** | **Date** |
| Design Report (including Safety in Design) | | | | |  |  |  |
| Traffic Signals Operational Performance Report | | | | |  |  |  |
| Departures / Waivers / EDD | | | | |  |  |  |
|  | | | | |  |  |  |
| **As-Built Digital Engineering Model(s)** | | | | | **Reference** | **Rev** | **Date** |
| *e.g. 12DA or Naviswoks or GIS* | | | | |  |  |  |
| **Drawing No** | **Sheet No.** | | **Rev** | **Drawings - Title** | | | |
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In accordance with the Contract the Designer certifies that the Design Documents:

* + - 1. comply with the Contract and project requirements;
      2. comply with Legislative requirements; and
      3. Designer’s review and Quality Assurance review has been completed.

| Certification by Designer’s Representative (NER, CPEng) | | | |
| --- | --- | --- | --- |
| Conditions of Acceptance (where required) | | | |
|  | | | |
| Name & Qualifications | Position | Date | Signed |
|  |  |  |  |