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| Project Information | | | |
| Project Name: |  | | |
| Contract No: |  | Project No: |  |
| Road Number: |  | Signal ID Number |  |

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| Project Representatives | | | |
| Senior Responsible Officer: |  | DIT Project Manager: |  |
| Designer: |  | Representative: |  |
| Contractor: |  | Representative: |  |
| Construction Verifier: |  | Representative: |  |

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| “As-Built” - Drawings and Documents | | | | | | | |
| Work Package Name | |  | | | Work Package No: |  | |
| **Completion Documents** | | | | | **Document Number** | **Rev** | **Date** |
| Completion Report | | | | |  |  |  |
| Product Warranties | | | | |  |  |  |
| Maintenance Manuals | | | | |  |  |  |
| Maintenance asset list | | | | |  |  |  |
|  | | | | |  |  |  |
| **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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| Step 1 - Construction Quality Assurance & Verification Records | | | |
| --- | --- | --- | --- |
| **Quality Assurance and Verification Records** | **Document Number** | **Rev** | **Date** |
| Construction and Quality Plan |  |  |  |
| Inspections and Test Plan(s) (completed) |  |  |  |
| Non-Conformance Report(s) (completed) |  |  |  |
| FAT and site testing results (ITS) |  |  |  |
| Certificates of compliance (electrical) |  |  |  |
| *Other* |  |  |  |
|  |  |  |  |
|  |  |  |  |

| Step 2 – Installation of Traffic Control Devices (where applicable) | | | | |
| --- | --- | --- | --- | --- |
| **Approval of Traffic Control Devices** | | | | |
| Traffic Control has been installed in accordance with the IFC Traffic Control Drawings. | | | | |
|  | **Yes** | | | |
|  | **No –** design documents need to be updated and any changes accepted as per IFA process prior to acceptance of the Traffic Control documents | | | |
| **Date of installation** | |  | | |
| **Acceptance:**  (Project Manager) | | | | |
| **Title** | | **Representative** | **Record of Approval** | **Date** |
|  | |  |  |  |

| **Step 3 - Evidence of Review of the As-built Drawings and Documents** | | | |
| --- | --- | --- | --- |
| The As-built documents, models and drawings accurately record the as-built infrastructure. I endorse the acceptance of the drawings and documents listed above. | | | |
| **Construction Certificates** | **Representative (who signed)** | **Reference** | **Date** |
| Contractor: |  |  |  |
| Construction Verifier: |  |  |  |
| Third Party Authority Endorsement (if required): |  |  |  |

*Certificates are to be attached and scanned with the As-Built Acceptance Form and recorded in Knet.*

| Step 4 - Drawing and Document Acceptance | | | | |
| --- | --- | --- | --- | --- |
| I have reviewed the information and evidence of compliance of drawings and documents (listed above) and confirm: | | | | |
|  | I **“accept”** the As-built drawings and documents. | | | |
|  | I **“accept on the condition”** the drawings and documents are updated (as detailed below). | | | |
|  | I **“reject”** the as-built drawings and documents – (the information to be re-submitted is detailed below). | | | |
| Conditions of Acceptance or Information to be re-submitted. | | | | |
|  | | | | |
| **Title** | | **Representative** | **Record of Acceptance** | **Date** |
|  | |  |  |  |