**ATTACHMENT A**

**AE LOT PACKAGE ADVICE**

The following lots will form part of the package for each AE job.

**LOT PACKAGE NO. 1 - AE No. : /**

|  |  |
| --- | --- |
| Asphalt Works Check List | □ |
| Stripping Values | □ |
| Aggregate ALD and Gradings | □ |
| Daily Spray Sheets | □ |
| C170 or C320 - in accordance with Clauses R25.10.2 and R25.10.3 | □ |
| PMB (Manufacture, Load Out and Point of Delivery) in accordance with Clauses R25.10.2 and R25.10.3 | □ |
| Multigrade - in accordance with Clauses R25.10.2 and R25.10.3 | □ |
| Crumb Rubber - in accordance with Clauses R25.10.2 and R25.10.3 | □ |
| Emulsions - in accordance with Clauses R25.10.2 and R25.10.3 | □ |
| Granular Crumb Rubber - in accordance with Clause R25.10.2 | □ |
| Fabric Certificate of Compliance | □ |
| All hold point release forms | □ |
| All NCR’s for the lot | □ |
| All CAR’s for the lot | □ |
| Delivery of all Principal's samples for the AE | □ |
| Stack Site Use for AE: Road Name/Number/MM ................................................................. |
| Amount of aggregate remaining (information only) ................................................................. |
| Stacksite cleanup complete: Yes/No ................................................................. |

**LOT PACKAGE NO. 2 - AE No. : /**

|  |  |
| --- | --- |
| Pavement Marking Advice Form | □ |
| All hold point release forms | □ |
| All NCR’s for the lot | □ |
| All CAR’s for the lot | □ |
|  | □ |

**ATTACHMENT B**

**PAVEMENT MARKING ADVICE**

AE No. : /

Commencement Date: …… / …… / ……

Completion Date: …… / …… / ……

Pavement Marking Spotting completed: …… / …… / ……

Hold Point Released by: *Contractor Name* / Transport Services

1st and 2nd Application of Pavement Marking completed : …… / …… / ……

All temporary Raised Pavement Markers removed: Yes / No / N/A

Raised Pavement Markers installed: Yes / No / N/A

Pavement Bars installed: Yes / No / N/A

 Signed: …………………………. …… / …… / ……

Comments:

………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………………

 **AE No. /**

**ATTACHMENT C**

**ASPHALT WORKS**

**SITE INSPECTION**

**(Sample Only)**

*Road No: Road Name:*

 *Section:*

**PRIOR TO COMMENCEMENT OF WORKS**

*Contractor’s Representative: Date:*

*DPTI Representative:*

**COMPLETION OF WORKS**

*Contractor’s Representative: …………………………………… Date: ……………………….*

*DPTI Representative: …………………………………………… Date: ……………………….*

|  |  |
| --- | --- |
| **ITEM** | **COMMENT** |
| Kerb & Water Table |  |
|  |  |
| Medians & Infill |  |
|  |  |
| Side Entry Pit |  |
|  |  |
| Road Furniture  |  |
| Eg: Signs |  |
|  Guide Posts |  |
|  Guard Rails |  |
|  |  |
| Leaking/Damaged  |  |
| Services |  |
|  |  |
| Property Access |  |
|  |  |
| Private Property |  |
| Eg: Fences |  |
|  Drainage Outlets |  |
|  |  |
| Site Cleanliness |  |
|  |  |
| Overnight Machine  |  |
| Storage |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
| Others |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

**ATTACHMENT D**

**ASPHALT WORKS**

**CHECK LIST**

**DEPARTMENT FOR PLANNING, TRANSPORT AND INFRASTRUCTURE**

*Road No*: *Road Name:*

*Section*:

|  |  |  |  |
| --- | --- | --- | --- |
|  | **Yes** | **No** | **Comments** |
| **PLAN** |  |  |  |
| **AREAS** |  |  |  |
| **TREATMENT DESCRIPTION** |  |  |  |
| **HOURS OF WORK (RESTRICTIONS)** |  |  |  |
| **DUMP SITE LOCATION** |  |  |  |

*DPTI Representative:* *Date*:

*Contractor:*

*Commencement Date:* *Duration of Works:*

*Emergency After Hours Contact Name:*

 *Phone:*

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **Yes** | **No** | **Initial** | **Date** |
| **LETTER DROP & NOTIFICATION OF BUSINESS** |  |  |  |  |
| **PUBLIC UTILITIES & SERVICES**(*Provide Details on Reverse)* |  |  |  |  |
| **EMERGENCY SERVICES***(Provide Details on Reverse)* |  |  |  |  |
| **TRAFFIC MANAGEMENT PLAN (As per AS1742 Pt 3)*****N.B:*** *Council Approval of Detours* |  |  |  |  |

*Contractor’s Representative:* *Date:*

|  |  |  |
| --- | --- | --- |
| EMERGENCY SERVICES | CONTACT PERSON | **DATE** |
| Police |  |  |
| Fire |  |  |
| Ambulance  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| Others |  |  |
|  |  |  |
|  |  |  |
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|  |  |  |
|  |  |  |
|  |  |  |

|  |  |  |
| --- | --- | --- |
| **PUBLIC UTILITIES & SERVICES** | CONTACT PERSON | DATE |
| Councils |  |  |
| TransAdelaide |  |  |
| United Water |  |  |
| SA Water |  |  |
| Gas Company |  |  |
| ETSA |  |  |
| Telstra |  |  |
| Optus |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
| Others |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

**ATTACHMENT E**

**ASPHALT WORKS**

**DAILY WORK HOURS SHEET**

*Road No: Road Name:*

 *Section:*

**Traffic Restriction Placed:**

*Date Time:*

**Traffic Restriction Lifted:**

*Date Time:*

**Comments:**

*Contractor’s Representative: Date:*

*DPTI Representative:*

*Start and Finish Times are defined in* ***Contract Specific Requirements****.*

**ATTACHMENT F**

**ASPHALT WORKS**

**AGREED STANDBY RECORD**

*Road No: Road Name:*

 *Section:*

**Work Stopped:**

*Date Time:*

**Work Commenced:**

*Date Time:*

**Reason for Standby:**

*Contractor’s Representative: Date:*

*DPTI Representative:*