**Checklist – CAC043M  
Maintenance Management (Clause Bank (C7836), Clause 12.4)**

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| --- | --- | --- | --- | --- | --- |
| **Contractor** |  | **Date** |  | **Review No.** |  |
| **Contract No.** |  | **Project No.** |  | **Project Name** |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Reference | | Requirements | Addressed | Comments/Observations |
|  | | Linemarking/Pavement marking |  |  |
|  | | Scours |  |  |
|  | | Potholes/pavement failures |  |  |
|  | | Site vegetation/Mowing |  |  |
|  | | Seal condition |  |  |
|  | | Guide posts/delineations |  |  |
|  | | Road Lighting |  |  |
|  | | ITS and Traffic Signals |  |  |
|  | | Drainage |  |  |
|  | | Road Furniture |  |  |
|  | | Routine Structures Inspection (L1 & L2) |  |  |
| **Additional Issues for Consideration** | | | | |
| 1 | This checklist refers to maintenance of existing and completed work | | | |
| 2 |  | | | |

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| Reviewed by: |  | |  | |  | |
| Name |  | Signature |  | Date |  |