Checklist – CAC037M  
Subgrade in Cuttings (MRTS04)

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

| Reference | Requirements | Addressed | Comments/Observations |
| --- | --- | --- | --- |
| MRTS04  Clause 6 | Has the Subgrade been finished to the required crossfall and appropriate Horizontal and Vertical tolerances? Refer to Drawings for applicable crossfall. |  |  |
| MRTS04  Clause 16 | Have the batters been trimmed to shapes specified? |  |  |
| Is vegetation treatment specified for the batters? If so, have the batters been prepared in accordance with Clause 16.2 (a) or (b). |
| Has the vegetation treatment commenced within 14 days of the substantial completion of earthworks? |
| MRTS04  Clause 18.2.1 | Does Fill Material for treatment meet the properties as detailed in Clause 9.1 of Annexure MRTS04.1? |  |  |
| MRTS04  Clause 18.3.1 | Has Subgrade treatment been carried out in accordance with MRTS04? |  |  |
| Has the Subgrade been constructed and tested to the requirements of MRTS04? Hold Point 10 |
| MRTS04  Clause 18.3.1  Clause 18.3.3.2  Clause 14.2.2  Clause 14.2.4 | Does the material at Subgrade, meet the requirements for this type of treatment in Annexure MRTS04.1, Clause 12.3? Hold Point 10  If Type C, E, F1 or F2, G or H, has pavement compliance testing and quarry source assessment been submitted? |  |  |
| MRTS04  Clause 18.3.3.3 to  Clause 18.3.3.13 | What is the Subgrade treatment, type? Refer Annexure MRTS04.1, Clause 12.3. |  |  |
| Has the Subgrade been tested and approved in accordance with the type and frequency required?  Refer Appendix A testing frequency tables and the Inspection and Test Plan to confirm. |

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| Audited by: |  | |  | |  | |
| Name |  | Signature |  | Date |  |