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

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

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| --- | --- | --- | --- |
| 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 |  |