

Index of Standard Checklists – by Work type

Current Checklists as at 30th November 2023

Note: These checklists are provided as a guide for the relevant inspection activities. Prior to using these checklists, it is recommended that a review be undertaken to ensure there are no superseding conditions in any Supplementary Specifications or Annexures to Technical Specifications or the checklists are suitable for the prevailing local and/or project conditions. Otherwise, the format and/or content of the checklists may require amendment to suit.

Document Code	Document Title	Version Date
Bridgeworks		
CAC013M	MRTS63 Cast-In-Place Piles (incorporating MRTS70, MRTS71, MRTS78)	March 2023
CAC016M	MRTS73 Manufacture of Prestressed Concrete Members and Stressing Units incorporating MRTS70 Concrete and MRTS71 Reinforcing Steel	March 2023
CAC017M	Precast Prestressed Concrete Piles (MRTS65)	November 2020
CAC018M	Driven Steel Piles (MRTS66)	March 2010
CAC059M	Precast Concrete Culverts (MRTS24)	October 2015
CAC060M	Steel Reinforced Concrete Pipes (MRTS25)	October 2015
CAC061M	Fibre Reinforced Concrete Pipes (MRTS26)	October 2015
CAC062M	MRTS72 Manufacture of Precast Concrete Elements incorporating MRTS70 Concrete and MRTS71 Reinforcing Steel	March 2023
CAC063M	Fabricated Steelwork – MRTS78, MRTS78A, MRTS79	November 2020
CAC067M	PSC Pile driving (excludes supply of piles) – MRTS65	November 2020
CAC087M	MRTS272 Shotcrete incorporating MRTS70 Concrete and MRTS71 Reinforcing Steel	July 2022
CAC088M	MRTS273 Fibre-reinforced Concrete	November 2020
CAC089M	Piles for Ancillary Structures – MRTS63A (incorporating MRTS70, MRTS71, MRTS78)	March 2023
CAC090M	Driven Tubular Steel Piles (with reinforced concrete pile shaft) – MRTS64 (incorporating MRTS70, MRTS71, MRTS78)	March 2023
Concrete Operations		
CAC022M	Concrete Kerbs, Kerb and Channel, Crossing and Dykes (MRTS03)	January 2019
CAC023M	Access Chambers and Gullies (MRTS03)	January 2019

Document Code	Document Title	Version Date
Culverts		
CAC024M	Installation of Precast Culvert Components (MRTS03, MRTS04)	March 2010
CAC025M	Installation of Concrete Slab-Linked Box Culvert (MRTS03)	January 2019
Landscape and Revegetation		
CAC031M	Landscape and Revegetation Works – Establishment and Monitoring (MRTS16)	March 2021
CAC058M	Landscape and Revegetation Works – Materials and Construction (MRTS16 – 2017)	March 2021
Earthworks		
CAC032M	Clearing and Grubbing (MRTS04 and MRTS51)	June 2023
CAC033M	Ground Surface Treatment (MRTS04)	June 2023
CAC034M	Excavation (MRTS04)	June 2023
CAC035M	Embankment (MRTS04)	June 2023
CAC036M	Subgrade (MRTS04)	June 2023
CAC037M	Subgrade in Cuttings (MRTS04)	June 2023
CAC038M	Subsoil Drains and Strip Filter Drains (MRTS03)	January 2019
CAC039M	Rock Masonry / Grouted Rock Pitching (MRTS03)	January 2019
CAC040M	Retaining Structures (MRTS03)	January 2019
Miscellaneous Roadworks		
CAC041M	Review of Side-track, Detour and Crossover (MRTS02, MUTCD Part 3 and QGTTM)	November 2023
CAC043M	Maintenance Management – Transport Infrastructure Contract	July 2023
CAC044M	Road Furniture (Steel Beam Guardrail) (MRTS14, MUTCD)	March 2019
Pavements		
CAC047M	Insitu Stabilised Subgrades using Quicklime or Hydrated Lime (MRTS07A)	March 2010
CAC048M	Assessment of Stabilised Pavement Mix Design Submission (Hold Point 3) (For versions of MRTS08 and MRTS10 dated earlier than November 2022)	November 2022
CAC064M	Concrete Pavement Base – Assessment of Nominated Mix Submission (Hold Point 1) – MRTS40	November 2018

Document Code	Document Title	Version Date
Systems		
CAC001M	Quality Plan (MRTS50)	November 2022
CAC002M	Quality Plan Implementation (MRTS50)	November 2022
CAC003M	Environmental Management Plan (EMP) Review Checklist (MRTS51 and GCoC, Annexure A to GCoC) – Transport Infrastructure Contract	June 2023
CAC004M	Environmental Management (MRTS51, MRTS52, GCoC and Annexure A of GCoC)	June 2023
CAC005M	Erosion and Sediment Control (MRTS52)	November 2021
CAC006M	Workplace Health and Safety Management Plan Review Checklist – Transport Infrastructure Contract	December 2016
CAC008M	Traffic Management Plan (MRTS02, MUTCD Part 3 and QGTTM)	November 2023
CAC009M	Traffic Management Plan Implementation (MRTS02, MUTCD Part 3, QGTTM, Conditions of Contract)	November 2023
CAC010M	Community Liaison Plan (GCoC 15.6) – Transport Infrastructure Contract	November 2015
CAC011M	Construction Program (Clause 33.4 GCoC) – MRTS50 – Transport Infrastructure Contract	July 2023
CAC052M	Review of Contractor's Inspection and Test Plan – Transport Infrastructure Contract	July 2023
CAC053M	Milestones for Administrator – Transport Infrastructure Contract	July 2023
CAC056M	Administrator's Contract Close Out – Transport Infrastructure Contract	February 2023
CAC057M	Erosion and Sediment Control Plan (MRTS52)	November 2021
CAC068M	Severe Weather Management Plan (Conditions of Contract)	July 2023
CAC069M	Noise and Vibration Management Plan (MRTS51, Transport Noise Management Code of Practice: Volume 2 – Construction Noise and Vibration)	June 2023
CAC070M	Noise and Vibration Management Plan Implementation (MRTS51)	June 2023
CAC071M	Noise and Vibration Assessment Report (MRTS51, Transport Noise Management Code of Practice: Volume 2 – Construction Noise and Vibration)	June 2023

Document Code	Document Title	Version Date
CAC072M	Concrete (insitu, special class) incorporating MRTS71 <i>Reinforcing Steel</i>	March 2023
CAC073M	Concrete (insitu, normal class) incorporating MRTS71 <i>Reinforcing Steel</i>	March 2023
CAC074M	Survey Control (MRTS56)	March 2022
CAC075M	As Constructed Survey – Earthworks (MRTS56)	March 2022
CAC076M	Conformance and As Constructed Survey – Pavements (MRTS56, MRTS39 and MRTS40)	March 2022
CAC077M	As Constructed Survey – Road Furniture (MRTS56)	March 2022
CAC078M	Conformance and As Constructed Survey – Drainage (MRTS56)	March 2022
CAC079M	Conformance and As Constructed Survey – Subsurface Footings (MRTS56)	March 2022
CAC080M	Conformance and As Constructed Survey – Traffic Engineering Technology and Systems (TETS) – Conduits and Pits (MRTS56)	March 2022
CAC081M	As Constructed Survey – Retaining walls – above ground (MRTS56)	March 2022
CAC082M	As Constructed Survey – Noise Fences (MRTS56)	March 2022
CAC083M	As Constructed Survey – Horizontal Directional Drilling, Microtunnelling, Thrust Boring and Auger Boring (MRTS56)	March 2022
CAC084M	As Constructed Survey – Third Party Utility Infrastructure (MRTS56)	March 2022
CAC085M	Conformance and As Constructed Survey – Bridges (TMR Surveying Standards) (MRTS56)	March 2022
CAC086M	Existing Underground Assets (MRTS56)	March 2022
CAC091M	Protection of Survey Marks (MRTS56)	March 2022
Traffic Management		
CAC055M	Review of Temporary Barriers and Lighting (MRTS02)	November 2023
CAC092M	Vulnerable Road Users (VRU*) Management (MRTS02, Queensland Manual of Uniform Traffic Control Devices Part 3 and Queensland Guide to Temporary Traffic Management)	November 2023