Checklist – CAC079M
Conformance and As Constructed Survey – Subsurface Footings (MRTS56)

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

| Reference | Requirements | Addressed | Comments |
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| MRTS56 Clause 11.6.1 | Has an As Constructed Survey of the retaining wall pad / strip footing excavation works been undertaken prior to concrete pour? Witness Point 14 |  |  |
| MRTS56 Clause 11.6, Clause 12.4.1, Clause 15 | Has the Contractor provided the Conformance and As Constructed Survey information for the retaining wall pad / strip footing excavation works prior to practical completion? Witness Point 22 |  |  |
| MRTS56 Clause 11.6.1 | Has an As Constructed Survey of the retaining wall pad / strip footings been undertaken prior to backfilling? Witness Point 15 |  |  |
| MRTS56 Clause 11.6, Clause 12.4.1, Clause 15 | Has the Contractor provided the Conformance and As Constructed Survey information for the retaining wall pad / strip footings prior to practical completion? Witness Point 22 |  |  |
| MRTS56 Clause 11.6, Clause 12.4.2, Clause 15 | Has the Contractor provided the Conformance and As Constructed Survey information for the ancillary structure pile footings prior to practical completion? Witness Point 22 |  |  |
| MRTS56 Clause 11.6.3 | Has an As Constructed Survey of the noise fence footing excavation works been undertaken prior to placement of the posts? Witness Point 16 |  |  |
| MRTS56 Clause 11.6, Clause 12.4.3, Clause 15 | Has the Contractor provided the Conformance and As Constructed Survey information for the noise fence footings excavation works prior to practical completion? Witness Point 22 |  |  |
| MRTS56 Clause 11.6.3 | Has an As Constructed Survey of the noise fence footings been undertaken prior to further works? Witness Point 17 |  |  |
| MRTS56 Clause 11.6, Clause 12.4.3, Clause 15 | Has the Contractor provided the Conformance and As Constructed Survey information for the constructed noise fence footings prior to practical completion? Witness Point 22 |  |  |
| MRTS56 Clause 11.6.4 | Has the centre and invert location of the excavation for footings been surveyed prior to installation of the anchor cage? Witness Point 18 |  |  |
| MRTS56 Clause 11.6, Clause 12.4.4, Clause 15 | Has the Contractor provided the Conformance and As Constructed Survey information for the excavated areas of traffic signal and road light footings prior to practical completion? Witness Point 22 |  |  |
| MRTS56 Clause 11.6, Clause 12.4.4, Clause 15 | Has the Contractor provided the Conformance and As Constructed Survey information for all constructed traffic signal and road light footings prior to practical completion? Witness Point 22 |  |  |
| MRTS56 Clause 11.6.5 | Has an As Constructed Survey of the excavation works for load bearing footings been undertaken prior to covering of the foundation surface? Witness Point 19 |  |  |
| MRTS56 Clause 11.6, Clause 12.4.5, Clause 15 | Has the Contractor provided the Conformance and As Constructed Survey information for all load bearing footings prior to practical completion? Witness Point 22 |  |  |
| MRTS56 Clause 11.6.6 | Has an As Constructed Survey of the concrete masonry / crib wall footings been undertaken prior to any further works? Witness Point 20 |  |  |
| MRTS56 Clause 11.6, Clause 15 | Has the Contractor provided the Conformance and As Constructed Survey information for all concrete masonry / crib wall footings prior to practical completion? Witness Point 22 |  |  |

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