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| **PROJECT SCOPE IDENTIFICATION** |
| *This form is MANDATORY and needs to be submitted before any funds can be released.* |
| **Project Details** |
| **Local Government**  |  |
| **WSFN Route Name:** |  |
| **Development or Construction** |  |
| **LG Project Manager:** |  |
| **Brief Description of Project** *(Development or Construction)* | *Development investigation in preparation for Construction.**Construct and upgrade existing road from ???? to 8m seal on a 10m pavement**Only needs to be very short as above.* |
| **Road Name (Section):** |  |
| **Project Location** *(SLK From)* |  |
| **Project Location** *(SLK To)* |  |
| **Distance in KMS** |  |
| **RAV standard to be met** *(Yes / No)* | *Rav 7 minimum* |
| **AMMS Level 3 to be met** *(Yes / No)* | *AMMS 3* |
| **Proposed Cross-Section in accordance with HVS RAV route assessment guidelines** | *Will be assessed for compliance – Development**Has been assessed and issues ??? or no issues found - Construction* |
| **Background and Current Situation** |
| **Existing Situation and Identified Need(s) for the Project:***(Current cross-section, seal width, gradients, curve radii, surface shape, pavement condition, drainage, clear width, etc.)* |  *Both D and C - Describe the existing road and its condition* |
| **Proposed Works:***(Brief overview of proposed works to remedy existing situation/meet project needs)* | *Both D and C* |

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| **Development Activities** |

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| **Ground Survey Results:***(Summary of Ground Survey results, plan for Ground Survey in future or reason for no ground survey planned or undertaken)* | *Only fill for C as per instructions left unless known* |
| **Preliminary Geotechnical Investigation Results:***(Summary of Geotech requirements / results, plan for future Geotech investigation or reason for no geo-tech investigation planned or undertaken)* | *Only fill for C as per instructions left unless known* |
| **Identify Services / Utilities:***(Telstra / Water / Power / Sewage / Rail / Other)* | *Only fill for C as per instructions left unless known* |
| **Identify Land Impacts:***(List identified land impacts)* | *Only fill for C as per instructions left unless known* |
| **Identify Environmental Impacts:***(List identified environmental impacts)* | *Only fill for C as per instructions left unless known* |
| **Identify Heritage Impacts:***(List identified heritage impacts)* | *Only fill for C as per instructions left unless known* |
| **Stakeholder Engagement:*****(****Provide details of stakeholders - e.g., community, political, other government agencies) and their interests in the project)* | *Only fill for C as per instructions left unless known* |
| **Other:***(Describe any other work undertaken or planned in developing the Project Scope)* | *Could reference extra works not normally needed.**Eg. Traffic Counts on roads being considered for asphalt or* *Potential land acquisitions road realignment* |
| **Design Parameters / Traffic Count Data** |  |
| **Start Date** | **Only for C** | **End Date** | **Only for C** |
| **No. of Days** | **Only for C** | **ESA Daily** | **Only for C** |
| **Traffic Volume AADT** | **Only for C** | **Traffic mix % Heavy’s** | **Only for C** |
| **ESA Design 40 Years** *(use WSFN calculation worksheet and base on stated AMMS Level above)* | **Only for C** | **Inflation factor utilised over 40-year design period***(for ESA calculation)* | **Only for C** |
| **Pavement Details** |
| **Pavement Width** *(m)* | **Only for C** | **Seal width** *(m)* | **Only for C** |
| **Post Development Pavement Design Details -** *(Only complete for Construction projects)* |
| **Road Name** |  | **Subgrade CBR Insitu** |  |
| **Start SLK** |  | **End SLK** |  |
| **Design Pavement thickness** |  | **Subgrade CBR lab** |  |
| **Design Base Course thickness** |  | **Design Subbase thickness** |  |

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| **Project Scope** |
| **In Scope:***Summarise what is in scope for this project*  |  |
| **Out of Scope:***Summarise what is out of scope* | *This is for what might be considered to be associated with the in Scope works for example.**Gravel location may or may not include pushing and developing**Feature survey may or may not include full design docs* |
| **Project Options Considered:***(e.g., do nothing; variation to proposed works; future works program)* | *This refers to what other options to maintain or repair have been considered**This only for Construction* |
| **Assumptions:***(What assumptions have you made in proposing this project?)* | *No need for this to be exhaustive. For example**Gravel to come from XXXX pit**This is only for Construction* |
| **Constraints:***(What factors could constrain - e.g., approvals, permits, materials, resources, seasonal factors etc.)* | *Things that could delay or impact the delivery**Both for D and C* |
| **Risk Assessment:***(List project risks rated High or Very High or attach Project Risk and Issue Register)**(Generally, any factors that may impact on executing the project)* | *Similar to above but list known risk points or local considered accident areas on the alignment* |
| **As a result of the above stated Risk(s), does this project require an assessment via ROSMA?***(Yes / No and please provide reason)* | *This is an RSA Road Safety Assessment.**In your opinion Yes or No and reasons**Primarily for Development* |

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| **Key Milestones:** |
| **Date** | **Event** |
|  | *First 40% Claim* |
|  | *Commencement* |
|  | *Second 40% Claim* |
|  | *Completion* |
|  | *Close out and Final Claim* |
| **Project Estimate (Total Value)**  | **Value** | **Year**  |
| **Development** |  |  |
| **Construction** |  |  |
| **TOTAL** |  |
| **Date of Estimate:***(State date estimate devised)* |  |
| **Commonwealth & State funding component 93.3% (excludes LG funds)** |  |  |
| **Procurement and Delivery Method** |
| **Proposed Delivery Method:***(Indicative contract method according to project’s risk profile e.g., LG self-delivered or public tender)* |  |
| **Recommendation and Approval** |
| **Document prepared by**  | **Name:** |  |
| **Position:** |  |
| **Date:** |  |
| **Document Recommended by WSFN Technical Committee** | **Name:** |  |
| **Position:** |  |
| **Status:** | Recommended |
| **Date:** |  |
| **Document Approved by WSFN Steering Committee:** | **Name:** |  |
| **Position:** |  |
| **Status:** | Approved / Not Approved |
| **Date:** |  |
| **Proceed Yes / No:** *(If Project Scope Identification form is* ***Not*** *Approved, document Approver to state whether: Rejected, or Deferred – and provide reason(s))* |  |

# Pavement Composition From Austroads fig. 8.4

