Part P10 Professional Services Preliminaries

Unless specified below, all works must be undertaken in accordance with Master Specification Part P10 Professional Services Preliminaries Edition Dec 2017.

|  |  |  |
| --- | --- | --- |
| ***Heading*** | ***Title***  | ***Details*** |
| *1* | *General* | *Applies**Applies (Exceeds with spec information)* *Does Not Apply* |
| *2* | *Quality Management* |  |
| *3* | *Hold Points (Definition)* |  |
| *4* | *Project Coordination* |  |
| *5* | *Deliverables* |  |
| *6* | *Duties of Designer* |  |
| *7* | *Hold Points* |  |

Part P20 Planning General

Unless specified below, all works must be undertaken in accordance with Master Specification Part P20 Planning General Edition Dec 2017.

|  |  |  |
| --- | --- | --- |
| ***Heading*** | ***Title***  | ***Details*** |
| *1* | *Interpretation and Definitions* | *Applies**Applies (Exceeds with spec information)* *Does Not Apply* |
| *2* | *DPTI Project Planning Model* |  |
| *3* | *Planning Study Methodology and Stakeholder and Community Engagement Methodology* |  |
| *4* | *Provision of Information by the Principal* |  |
| *5* | *Engagement of Landowners* |  |
| *6* | *Cost Estimates and Economic Evaluation* |  |
| *7* | *Risk Management* |  |
| *8* | *Hold Points* |  |

Part P30 Planning Processes

Unless specified below, all works must be undertaken in accordance with Master Specification Part Planning Processes Edition Dec 2017.

|  |  |  |
| --- | --- | --- |
| ***Heading*** | ***Title***  | ***Details*** |
| *1* | *General* | *Applies**Applies (Exceeds with spec information)* *Does Not Apply* |
| *2* | *Review and Initiation* |  |
| *3* | *Development and Assessment of Alternative Concepts* |  |
| *4* | *Hold Points* |  |

Part P40 Stakeholder and community engagement processes

Unless specified below, all works must be undertaken in accordance with Master Specification Part p40 Stakeholder and Community Engagement Processes Edition Dec 2017.

|  |  |  |
| --- | --- | --- |
| ***Heading*** | ***Title***  | ***Details*** |
| *1* | *General* | *Applies**Applies (Exceeds with spec information)* *Does Not Apply* |
| *2* | *Provision of Project Information*  |  |
| *3* | *Response to Representations*  |  |
| *4* | *Stakeholder and Community Engagement Activities* |  |
| *5* | *Hold Points* |  |

Part P50 Environmental Impact Assessment (EIA)

Unless specified below, all works must be undertaken in accordance with Master Specification Part P50 Environmental Impact Assessment (EIA) Edition Dec 2017.

|  |  |  |
| --- | --- | --- |
| ***Heading*** | ***Title***  | ***Details*** |
| *1* | *General (Project Requires Approval Under DPTI Internal EIA Procedures)* | *Applies**Applies (Exceeds with spec information)* *Does Not Apply* |
| *2* | *General (Project Requires Crown Development Application)* |  |
| *3* | *General (Major Project Under Development Act)* |  |
| *4* | *Hold Points* |  |

Part P60 Project Issues and Impacts

Unless specified below, all works must be undertaken in accordance with Master Specification Part P60 Project Issues and Impacts Edition Dec 2017.

|  |  |  |
| --- | --- | --- |
| ***Heading*** | ***Title***  | ***Details*** |
| *1* | *General* | *Applies**Applies (Exceeds with spec information)* *Does Not Apply* |
| *2* | *Roadside Significant Sites* |  |
| *3* | *Flora* |  |
| *4* | *Landscape, Visual Amenity and Urban Design* |  |
| *5* | *Fauna* |  |
| *6* | *Noise* |  |
| *7* | *Vibration* |  |
| *8* | *Air Quality* |  |
| *9* | *Water Quality* |  |
| *10* | *Hydrology and Hydraulics* |  |
| *11* | *Site Contamination* |  |
| *12* | *Indigenous Heritage* |  |
| *13* | *Native Title* |  |
| *14* | *Non-Indigenous Heritage* |  |
| *15* | *Greenhouse / Energy / Sustainability* |  |
| *16* | *Socio-Economic Impacts*  |  |
| *17* | *Planning, Zoning and Land Use* |  |
| *18* | *Financial and Economic* |  |
| *19* | *Geotechnical* |  |
| *20* | *Traffic and Transportation* |  |
| *21* | *Cycling and Walking* |  |
| *22* | *Road and Rail Infrastructure Design and Geometry* |  |
| *23* | *Structures* |  |
| *24*  | *Hold Points* |  |

Part P70 Outputs and reports

Unless specified below, all works must be undertaken in accordance with Master Specification Part LP70 Outputs and Reports Edition Dec 2017.

|  |  |  |
| --- | --- | --- |
| ***Heading*** | ***Title***  | ***Details*** |
| *1* | *General* | *Applies**Applies (Exceeds with spec information)* *Does Not Apply* |
| *2* | *Draft Concept Planning Report* |  |
| *3* | *Concept Planning Report* |  |
| *4* | *Design* |  |
| *5* | *Response Document* |  |
| *6* | *Environmental Impact Assessment Documents* |  |
| *7* | *Format of Documentation* |  |
| *8* | *Working Papers* |  |
| *9* | *Submissions for Other Environmental Approvals* |  |
| *10* | *Environmental Management Plan* |  |
| *11* | *Hold Points* |  |

Part P80 Reference Design

Unless specified below, all works must be undertaken in accordance with Master Specification Part P80 Reference Design Dec 2017.

|  |  |  |
| --- | --- | --- |
| ***Heading*** | ***Title***  | ***Details*** |
| *1* | *General* | *Applies**Applies (Exceeds with spec information)* *Does Not Apply* |
| *2* | *Reference Design* |  |
| *3* | *Project Design Brief* |  |
| *4* | *Public Displays of the Reference Design* |  |
| *5* | *Hold Points* |  |

Part P85 Detailed Design

Unless specified below, all works must be undertaken in accordance with Master Specification Part P85 Detailed Design Edition Dec 2017.

|  |  |  |
| --- | --- | --- |
| ***Heading*** | ***Title***  | ***Details*** |
| *1* | *General* | *Applies**Applies (Exceeds with spec information)* *Does Not Apply* |
| *2* | *Design Process* |  |
| *3* | *Safety in Design* |  |
| *4* | *Hold Points* |  |

Part P86 Design Environmental

Unless specified below, all works must be undertaken in accordance with Master Specification Part P86 Design Environmental Edition Dec 2017.

|  |  |  |
| --- | --- | --- |
| ***Heading*** | ***Title***  | ***Details*** |
| *1* | *General* | *Applies**Applies (Exceeds with spec information)* *Does Not Apply* |
| *2* | *Project Environmental Management Plan* |  |
| *3* | *Environmental Objectives* |  |
| *4* | *Environmentally Sensitive Areas* |  |
| *5* | *Environmental Authorisations* |  |
| *6* | *Specific Environmental Requirements* |  |
| *7* | *Hold Points* |  |

Part P95 Independent Review of design

Unless specified below, all works must be undertaken in accordance with Master Specification Part P95 Independent Review of Design Edition Dec 2017.

|  |  |  |
| --- | --- | --- |
| ***Heading*** | ***Title***  | ***Details*** |
| *1* | *General* | *Applies**Applies (Exceeds with spec information)* *Does Not Apply* |
| *2* | *Role of the Independent Reviewer* |  |
| *3* | *Quality Management* |  |
| *4* | *Independent Review Coordination* |  |
| *5* | *Site Assessment* |  |
| *6* | *Independent Design Review - Elements of the D&C Contract* |  |
| *7* | *Durability Review* |  |
| *8* | *Release of the D&C Contractor’s Design Hold Points* |  |
| *9* | *Control of D&C Contractor’s Non-Conformance* |  |
| *10* | *Reporting* |  |
| *11* | *Independent Review Design Certificate* |  |
| *12* | *Hold Points* |  |

Part P96 Independent Review of Construction

Unless specified below, all works must be undertaken in accordance with Master Specification Part Independent Review of Construction Edition Dec 2017.

|  |  |  |
| --- | --- | --- |
| ***Heading*** | ***Title***  | ***Details*** |
| *1* | *General* | *Applies**Applies (Exceeds with spec information)* *Does Not Apply* |
| *2* | *Definitions* |  |
| *3* | *Role of the Construction Verifier* |  |
| *4* | *Key Personnel* |  |
| *5* | *Construction Verification Coordination* |  |
| *6* | *Construction Verification and Surveillance Plan* |  |
| *7* | *Surveillance of Construction Activities* |  |
| *8* | *Release of the D&C Contractor’s Hold Points* |  |
| *9* | *Audit of D&C Contractor’s Activities* |  |
| *10* | *Statutory Requirements* |  |
| *11* | *Assessment of D&C Contractor’s Payment Claims* |  |
| *12* | *D&C Contractor’s Records* |  |
| *13* | *Control of D&C Contractor’s Non-Conformance* |  |
| *14* | *Reporting* |  |
| *15* | *Review of As-Constructed Documentation* |  |
| *16* | *Construction Verification Certificate* |  |
| *17* | *Construction Verifier’s Representatives* |  |
| *18* | *Hold Points* |  |