

## PSF 15



## Maintenance Responsibilities During Construction

Parties		
Entity	Supplier	Contact Person
Transport Agency Maintenance Contract Manager (MCM)	-----	
Transport Agency Project Manager (PM)	-----	
Network Outcomes Contract Primary Supplier (NOCP)		

### Project

Name \_\_\_\_\_

RP \_\_\_\_\_

To \_\_\_\_\_

Worksite Description:

\_\_\_\_\_

\_\_\_\_\_

Estimated Project Period:

Start \_\_\_\_\_

Finish \_\_\_\_\_

Effective Dates:

This version valid from:

\_\_\_\_\_

Due for next review:

\_\_\_\_\_

Responsibilities and specific service levels to be applied during both the construction and the Defects Notification Period are scheduled in the following tables:

TABLE 1 – SCHEDULE OF MAINTENANCE RESPONSIBILITIES AND SERVICE LEVEL REQUIREMENTS DURING CONSTRUCTION						
Activity	Responsibility (as per parties above)	Specification			Specific Requirement	Special Instructions
		Standard Specification		Other		
		NOC	Performance			
Routine Contract Inspections		Section 3.6.1				
Cost Recovery		Section 3.13				
Customer Database		Section 5.3.2				
Incident Response Management		Section 5.3.5				
Unauthorised Works		Section 5.3.12				
Network Adjacent and Landowner Issues		Section 5.3.13				
Fatal and Serious Crash Reports		Section 5.5.6				
Capital Projects		Section 5.7				
Routine Sealed Pavement Maintenance		Section 6.1.1		T/10		
Routine Drainage Maintenance		Section 6.2.1				
Structures Routine Maintenance		Section 6.3.1		M/23, Geometric Design Manual		
Winter Maintenance		Section 6.4.1		Winter Services Requirements		
Vegetation Control		Section 6.4.1				

TABLE 1 – SCHEDULE OF MAINTENANCE RESPONSIBILITIES AND SERVICE LEVEL REQUIREMENTS DURING CONSTRUCTION						
Activity	Responsibility (as per parties above)	Specification			Special Instructions	
		Standard Specification		Specific Requirement		
		NOC	Performance			Other
Litter		Section 6.4.1				
Detritus		Section 6.4.1				
Rest Area and Heavy Commercial Vehicle Facility Maintenance		Section 6.4.1				
Graffiti Removal		Section 6.4.1				
Routine Traffic Services Maintenance		Section 6.5.1	P/22, P/30	MOTSAM, Traffic Control Devices, M/14, LRMS (SM051), M/19		
Incident Response (Non-construction caused)		Section 6.6.1				
Incident Response (Construction caused)		Section 6.6.1				
Traffic Signals Maintenance		-	-	T/19		
ATMS Maintenance		-	-	-		

TABLE 2 – SCHEDULE OF MAINTENANCE RESPONSIBILITIES AND SERVICE LEVEL REQUIREMENTS DURING DEFECTS NOTIFICATION PERIOD						
Activity	Responsibility (as per parties above)	Specification				Special Instructions
		Standard Specification			Specific Requirement	
		NOC	Performance	Other		
Routine Contract Inspections		Section 3.6.1				
Cost Recovery		Section 3.13				
Customer Database		Section 5.3.2				
Incident Response Management		Section 5.3.5				
Unauthorised Works		Section 5.3.12				
Network Adjacent and Landowner Issues		Section 5.3.13				
Fatal and Serious Crash Reports		Section 5.5.6				
Capital Projects		Section 5.7				
Routine Sealed Pavement Maintenance		Section 6.1.1		T/10		
Routine Drainage Maintenance		Section 6.2.1				
Structures Routine Maintenance		Section 6.3.1		M/23,		
Geometric Design Manual						
Winter Maintenance		Section 6.4.1		Winter Services Requirements		

TABLE 2 – SCHEDULE OF MAINTENANCE RESPONSIBILITIES AND SERVICE LEVEL REQUIREMENTS DURING DEFECTS NOTIFICATION PERIOD						
Activity	Responsibility (as per parties above)	Specification			Specific Requirement	Special Instructions
		Standard Specification				
		NOC	Performance	Other		
Vegetation Control		Section 6.4.1				
Litter		Section 6.4.1				
Detritus		Section 6.4.1				
Rest Area and Heavy Commercial Vehicle Facility Maintenance		Section 6.4.1				
Graffiti Removal		Section 6.4.1				
Routine Traffic Services Maintenance		Section 6.5.1	P/22,			
P/30	MOTSAM,					
Traffic Control Devices,						
M/14,						
LRMS (SM051),						
M/19						
Incident Response (Non-construction caused)		Section 6.6.1				
Incident Response (Construction caused)		Section 6.6.1				
Traffic Signals Maintenance		-	-	T/19		



## Maintenance Responsibilities During Construction

### Notes

1. This allocation of maintenance responsibilities is to be agreed before tendering of the construction contract and included in the Physical Works contract document. To be reviewed on an ongoing basis as project conditions change.
2. In the event that service levels are not achieved within the specified response times, the network outcomes contractors may, after notice has been given, perform any works necessary to restore service level or protect the public. Recovery of costs for such intervention will be separately agreed between the Senior Asset Manager and the Project Manager.
3. Where ever possible, communication will between the Transport Agency’s Maintenance Contract Manager and Project Manager. However, in the event that communication is required as a result of any deficiency affecting traffic safety, communication may occur at any level without recourse. Where this occurs, communication will be confirmed at the Transport Agency manager level, as soon as practicable.
4. Any disagreement between the Transport Agency’s Maintenance Contract Manager and Project Manager will be resolved internally within the Transport Agency.
5. Agreement  
This agreement has been developed by and will be promoted by:

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*for* Network Operations

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*for* Project Management Services

Date:            /            /