Maintenance

Master Specification

M10 Sealed Roads

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Document Management

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M10 Sealed Roads

1 General

1.1 This Part specifies the requirements for maintenance activities for sealed roads.

2 Quality Requirements

- 2.1 The Contractor shall prepare and implement a Quality Management Plan vide PC-QA1 "Quality Management Requirements" that includes detailed procedures, documentation, and Work Instructions for all maintenance activities in addition to the below:
 - a) documentation to verify accreditation by the retro reflective sheeting manufacturer of Work Instructions for sign handling, storage, erection and cleaning;
 - b) test method for determining the retro reflective luminance for signs;
 - c) procedure for Emergency Response; and
 - d) Work Instructions for graffiti removal including colour matching and the assurance that the retro reflective luminance on signs is not reduced.
- 2.2 This documentation shall be submitted during the Mobilisation Period and at least 28 days prior to the commencement of the Maintenance Period.

3 Response Times

- 3.1 All Routine Maintenance activities including rectification of Defects shall be undertaken in accordance the timeframes provided within the relevant Maintenance Activity Standards.
- 3.2 Where it is not possible to rectify a Defect within the specified Response Time, the Contractor shall implement appropriate hazard warning within the time specified, until the repair can be completed.
- 3.3 Any SMS activities shall be undertaken within the timeframes agreed to between the Superintendent and the Contractor.

4 Records and Reporting

- 4.1 The Contractor shall maintain records and report information in accordance with M4 "Inspections" and M6 "Data, Reporting, and Governance".
- 4.2 This shall also include the capture of all Asset Register data required as per M18 "Asset Data Collection".

5 Additional Requirements

Drainage

- 5.1 The Contractor shall maintain all drainage elements and vegetation to the extent as detailed within the Maintenance Clearance Envelopes detailed in M14 "Maintenance Vegetation".
- 5.2 Other than clearing culverts, pits, and drains, any Works within a watercourse and / or wetland shall constitute a **Hold Point**.

Surface Treatment

- 5.3 All spray seal pavement repairs shall include a 150 mm overlap outside the perimeter of the repair to 'match in' with the existing surface and to prevent water ingress.
- 5.4 Care should be taken to ensure longitudinal joints for pavement repairs are not located within the wheel paths.

Pavement - Size of Repairs

5.5 The Contractor must include distressed pavement immediately surrounding any Pavement Defect in the repair, regardless of the intervention parameters (i.e. the area of pavement repair at recording shall be the area required to meet the Performance Standard). The measurement of the area of repair on pavements with a sprayed bituminous surface shall not include the 150 mm overlap required for the surface treatment 'match in'.

Pavement Deterioration

- 5.6 The Contractor shall:
 - a) ensure the deterioration of recorded Defects does not create a safety hazard to road users; and
 - b) repair pot holes occurring within recorded pavement defects.

Pavement Repair Performance

- 5.7 The Contractor shall ensure that the surface finish of pavement repairs shall match the surrounding surface and ensure water resistance and skid resistance values are greater or equal to 0.50 Grip No. for all Motorways and 0.45 Grip No. for all other roads.
- 5.8 Grip No. is the average measure of skid resistance over 10 m intervals when using the Griptester. The approximate conversion between British Pendulum No. (BPN) and the Grip No. is: Grip No. = $0.01 \times BPN$

Work in the Vicinity of Vehicle Detector Loops and Bridge Abutments

- 5.9 The Contractor shall give 7 days' notice to the Superintendent prior to undertaking pavement work for RPN, RPC, and RPS activities within:
 - a) 1 m of vehicle detector loops (including feeder cables); and
 - b) 5 m of bridge abutments.
- 5.10 The Contractor shall submit a work plan at least 7 days prior to the commencement of work. Provision of the work plan shall constitute a **Hold Point**. The Contractor shall immediately notify the Traffic Management Centre (TMC) <u>1800 018 313</u> if detector loops are damaged.
- 5.11 The Contractor must also ensure that the location of any subsurface loops (e.g. located on Motorways) and associated feeder cables are identified and marked prior to any Works commencing.

Sweeping

- 5.12 The Contractor must use dust suppressing equipment / methods adjacent to sensitive locations such as schools and hospitals or where dust is likely to cause a nuisance to nearby residents or businesses.
- 5.13 Costs for sweeping if required as a result of any Works shall be incorporated into the rate for that activity. No additional payment will be made for sweeping.

Unsealed Surfaces

- 5.14 Edge drop between shoulders and pavement shall be measured using a 1.2 m straight edge placed on the pavement in the direction of the crossfall such that one end of the straight edge is above the edge drop.
- 5.15 Edge drops shall be captured under RSG not RPE.

Regulatory and Warning Signs

5.16 Replacement of all missing or damaged regulatory and warning signs (RFR) for Motorways and Urban roads shall be undertaken as encountered in accordance with M4 Clause 2 "Loop Inspections" or within 2 hours where notified by the Superintendent.

5.17 Replacement of all missing or damaged regulatory and warning signs (RFR) for Rural and Access roads shall be undertaken as encountered in accordance with M4 Clause 2 "Loop Inspections" or within 4 hours where notified by the Superintendent.

Fencing

- 5.18 Response time to make safe damaged pedestrian fencing or hazards to road users (RRB) shall be as encountered in accordance with M4 Clause 2 "Loop Inspections" and / or of being aware of the damage or within 2 hours where notified by the Superintendent.
- 5.19 Rectification of freeway fencing shall be undertaken as encountered in accordance with M4 Clause 2 "Loop Inspections" and/or of being aware of the damage or within 2 hours where notified by the Superintendent.

Wire Rope Barrier

- 5.20 Repair of sagging cables, damaged or deformed wire rope safety barrier systems and re-tensioning of wire rope must be undertaken in accordance with Manufacturer's instructions.
- 5.21 Programmed testing and tensioning of the wire rope barrier systems will be undertaken in accordance with the manufacturer's instructions. Records of the testing and tensioning shall be entered into the Asset Register.

Safety Barrier

5.22 The Principal will provide plans of crash cushion components if necessary.

Waste Disposal

5.23 The Contractor must dispose of waste materials in accordance with M8 Clause 10 "Waste Management".

Water Tanks

5.24 The Contractor must ensure that any water tanks are inspected for damage or leaks.

Litter

- 5.25 Litter visible from the travelled way and within the road corridor shall be removed at the frequency specified within the Maintenance Activity Standards. Litter shall be removed prior to mowing. Any Litter visible as a result of mowing shall be removed within 24 hours after mowing.
- 5.26 To remove any abandoned vehicles, the Contractor must follow Operational Instruction 20.22 "Disposal of Abandoned Vehicles" and notify the following:
 - a) the Traffic Management Centre (TMC) for freeways and expressways;
 - b) SAPOL for road carriageways; or
 - c) The relevant Local Council.

Graffiti

- 5.27 Removal of graffiti on Assets is included in this Contract scope even if the Asset itself is not included in the Contract scope for maintenance. For example, removal of graffiti from light poles or traffic signal boxes etc.
- 5.28 Requests from Councils or community groups to remove graffiti that is not visible to the public from the road shall be forwarded to the Superintendent.

Replacement of Pavement Marking

5.29 The Contractor shall replace all delineation, pavement marking, pavement bars, and RRPMs removed during repairs within the following response times:

- a) 'no overtaking zone', separation lines and all holding bars 1 month; and
- b) all other pavement marking 3 months.
- 5.30 The Contractor shall maintain temporary delineation until permanent pavement marking is in place.
- 5.31 For 'no overtaking zone', separation lines or holding bars, the Contractor shall put in place and maintain temporary traffic devices until all permanent pavement marking has been reinstated.
- 5.32 Separate payment will not be made for these works. All Routine and Specific Maintenance rates are to be inclusive of pavement marking.
- 5.33 Pavement marking shall be undertaken in accordance with M13 "Maintenance Pavement Marking".

Maintenance of Shared Paths, Sealed Rest Areas and Weigh Stations

5.34 The scope of maintenance activities for sealed roads in this M10 "Maintenance – Sealed Roads" includes all relevant activities for the sealed pavement areas of all Shared Paths, Rest Areas and Weigh Stations.

Bridges and Structures (RBR)

5.35 Where specified, the works shall be carried out as per the Bridge Repair Manual:

6 Hold Points

6.1 The following is a summary of the Hold Points, vide PC-QA1 "Quality Management Requirements", referenced in this Part:

Document Ref.	Hold Point	Response Time
5.2	Work within a watercourse and/or wetland	20 Working Days
5.10	Work in the Vicinity of Vehicle Detector Loops and Bridge Abutments	5 Working Days

7 Appendix 1 – Maintenance Activity Standard

RDC/RDR RDD/RDO RDS RDB RBE RSS RPC/RPL RPE RPK RPN/RPJ RPP RPS/RPT RRT RPW RSG RSR RFB/RFG RFD RFR/RFS RFF/RRB RWR/RWG	Clear Drainage Elements Clear Open and Lined Drains Clear Subsoil Drains Clear Drainage Retention and Detention basins Clear Bridge Joints and Scuppers Scour Repair Local Shape Correction Edge Break Repair Crack Sealing Pavement Digouts Pothole Repair Pavement Surfacing Traffic Island / Median and Kerb Maintenance Pavement Sweeping Unsealed Surface Re-sheeting Unsealed Surface Safety Barrier Delineators Signs Fences Wire Rope Safety Barrier
	-
RRA/RRP RRL/RRC	Road User Amenity Maintenance Litter Collection
RMG	Graffiti Removal
RBR	Bridges and Structures

CLEAR DRAINAGE ELEMENTS (RDC / RDR)

Application: This standard applies to all infrastructure that provides the road network drainage function.

Activity Type	Intervention Level	Response Time	Road Class	Compulsory Intervention Level	Performance Requirements
 Routine Maintenance: Misaligned, collapsed, or broken pit covers / lids, blocked grid units. Grids ineffective. Vegetation growth affecting elements. Loss of capacity or blocked drainage elements. Cyclical Routine Maintenance: Nil Specific Maintenance: Broken, damaged, cracked, or spalled drainage elements including grid units (excluding covers and lids), sunken junction boxes and subsidence under drainage units. 	 Where the capacity of the drainage element is restricted by 50% Material within 200 mm of any steel component of grids units shall be cleared. Vegetation growth exceeding 450 mm high within 500 mm of structural elements. Grids full to within 300mm of the top surface. MDR Recording: Defects shall be recorded on the MDR as RDC. Specific Maintenance shall be recorded on the MDR as RDR 	60 days	All	Side Entry Pits and connecting Drains: Defects that restrict the capacity of the drainage element more than 80% or causing flooding to the roadway or private property. Grids: Material within 150 mm of the top of a grid. Pits & Grids: Hazardous misalignment or condition of any pit lid cover or grid unit or pit lids missing. Pit lid condition or placement presents potential safety hazard.	 Alignment: Any misaligned pit covers / lids or grid units are seated correctly. Culverts and Pits and connecting Drains: operating at 100% of the design capacity. Grids: Grid pits clear of all debris. Environmental: No vegetation impeding waterway. No vegetation > 150 mm high within 500 mm of a structural drainage element. Ensure prevention of sedimentation of waterways when undertaking work. Remove seedling trees with potential to damage drainage infrastructure.

CLEAR OPEN AND LINED DRAINS (RDD / RDO)

Application: This standard applies to open and lined drainage elements.

Activity Type	Intervention Level	Response Time	Road Class	Compulsory Intervention Level	Performance Requirements
 Routine Maintenance: Restrictions to the free flow of drainage away from the carriageway. Restrictions include: obstructions (solid debris), vegetation, siltation, scour, ponding of water, and windrow material as a result of any grading. Downstream siltation and erosion. Cyclical Routine Maintenance: Nil Specific Maintenance: Damaged, stepped, or cracked concrete lined drains. 	Defects that restrict the flow capacity of the drainage element by more than 50% of the design capacity. Vegetation greater than 450 mm high within 1 m of any drainage elements. MDR Recording: Defects shall be recorded on the MDR as RDD. Specific Maintenance shall be recorded on the MDR as RDO.	60 days	All	Defects that cause flooding to the roadway or private property; divert water flow from its normal course. Drainage elements which are greater than 70% blocked. Woody vegetation within 1 m of any drainage element.	 Alignment: Direction and width of the drainage element shall be as designed. Capacity: All open and lined drainage elements operate at 100% of the design capacity. Open and Lined drains: Free flowing along its length without ponding, overflow, or vegetation growth. Spacing: Turn out / cut off drains shall be appropriate to the grade (the maximum spacing shall be 100 m). Drainage shall be directed along contours. Environmental: No vegetation > 150 mm high. Work shall not cause downstream scouring or sedimentation.

CLEAR SUBSOIL DRAINS (RDS)

Application: This standard applies to blocked subsoil drains.

Activity Type	Intervention Level	Response Time	Road Class	Compulsory Intervention Level	Performance Requirements
Routine Maintenance: Nil. Cyclical Routine Maintenance: Nil. Specific Maintenance: Clearing of blocked subsoil drainage elements.	Over-wet or distressed areas attributable to blocked subsoil drains visible. MDR Recording: Defects shall be recorded on the MDR as RDS.	n/a	All	Defects that cause flooding or aquaplaning to the roadway	 Capacity: Sub soil drains shall be free flowing for a distance of 2 metres from the outlet point. Environmental: No Vegetation > 150 mm high within 500 mm of the inlet/outlet. Work shall not cause downstream scouring or sedimentation.

CLEAR DRAINAGE RETENTION AND DETENTION BASINS (RDB)

Application: This standard applies to Water Sensitive Urban Design Retention and Detention drainage elements.

Activity Type	Intervention Level	Response Time	Road Class	Compulsory Intervention Level	Performance Requirements
Routine Maintenance: Nil.					
Cyclical Routine Maintenance: Nil.					
Specific Maintenance: Excessive landscape growth or build-up of debris / sediment causing a loss in design capacity.	MDR Recording: Specific Maintenance Defects shall be recorded on the MDR as RDB.	n/a	All	Defects that causes flooding to the roadway or private property; divert water flow from its normal course.	 Capacity: Drainage systems operate at 100% of their design capacity. Environmental: Appropriate vegetation to meet design requirements.
Blockage of system inlet or outlets due to vegetation growth or debris / sediment accumulation.					Work shall not cause downstream scouring or sedimentation.
Any structural damage to inlets, outlets, retaining walls, or other structural elements.					

CLEAR BRIDGE JOINTS AND SCUPPERS (RBE)

Application: This standard applies to bridge drainage elements.

Activity Type	Intervention Level	Response Time	Road Class	Compulsory Intervention Level	Performance Requirements
Activity TypeRoutine Maintenance:Bridge expansion joints andscupper / drainage pointsblocked.Cyclical RoutineMaintenance:The programmed annualcleaning of all bridge joints andscuppers.Bridge joints are to be cleanedin September / October prior tothe warm weather beginning toclose the joint.	Material build-up visible within the bridge expansion joints. Bridge Scupper / Drainage points more than 70% blocked. MDR Recording: Defects shall be recorded on	Time 60 days	All	Intervention Level Bridge expansion joints are full of material. Bridge Scupper / Drainage points blocked.	Design Capacity: Bridge expansion joints free of all material. Bridge Scupper and Drainage points are operating at 100% of the design capacity. Environmental: No vegetation within bridge joints or impeding any drainage
Scuppers are to be cleaned in April / May prior to the wettest months of the year. Specific Maintenance: Nil.	the MDR as RBE				elements.

SCOUR REPAIR (RSS)

Application: This standard applies to scour occurring within the shoulders and drainage elements as a result of a storm or heavy rainfall event.

Activity Type	Intervention Level	Response Time	Road Class	Compulsory Intervention Level	Performance Requirements
Routine Maintenance: Nil. Cyclical Routine Maintenance: Nil.	Defects within the road shoulder: exceeding 1m in length and average depth exceeding 150 mm. Defects not in the road shoulder: greater than 1m in length and mean depth of ≥ 300 mm.	n/a	All	Shoulder: Any single defect 150 mm deep against the travelled way.	Profile: to "match in" with the adjacent profile. Hydraulic efficiency: match the upstream condition.
Specific Maintenance: Scour or siltation of batters, drains, embankments, levee banks, shoulders, or against structures draining the road.	MDR Recording: Specific Maintenance shall be recorded on the MDR as RSS.			Drainage Assets: Undermining asset risk of collapsing.	Stability: Embankments stabilised. Backfill: in shoulders shall conform to RSG / RSR.

LOCAL SHAPE CORRECTION (RPC/RPL)

Application: This standard applies to the correction of localised irregularities to the pavement surface that affect the rideability of the road.

Activity Type	Intervention Level	Response Time	Road Class	Compulsory Intervention Level	Performance Requirements
Routine Maintenance: Shoving, depressions, corrugations, rutting, lumps, or	Defects with deformation > 20 mm under a 1.2 m straight edge in the longitudinal direction; or	30 Days	М	Defects where	
ridges < 20 m². Cyclical Routine	Defects with deformation > 20mm under a 1.2 m straight edge in both longitudinal and	60 Days	UA, UC	deformation under a 1.2 m straight edge exceeds: • 20 mm at bridge	Shape: Deformation of the surface shall be ≤ 10 mm in a longitudinal direction under a 3 m straight edge and ≤ 10 mm in a transverse direction
Maintenance: Nil.	transverse directions.	90 Days	RA	abutments; • 30 mm in bicycle lanes, Shared Paths,	under a 1.2 m straight edge. Surface: The finish of the final surface shall match the existing
Specific Maintenance: Defects > 20 m ² . Defects >20 m ² that have a	MDR Recording: Routine Maintenance shall be recorded on the MDR as RPC.	90 Days	RC	 pedestrian crossings, and walkthroughs; or 50 mm in traffic lanes; measured in any 	surfacing. Permeability: The repair shall ensure water resistance.
length to width ratio greater than 10:1 are considered as ruts and are not to be logged as RPL.	Specific Maintenance shall be recorded on the MDR as RPL.	90 Days	A	direction.	

EDGE BREAK REPAIR (RPE)

Application: This standard applies to the reinstatement of nominal edge of seal.

Activity Type	Intervention Level	Response Time	Road Class	Compulsory Intervention Level	Performance Requirements
	Maintenance: ge of seal' is fretted, or irregular.Defects where: Broken seal exceeds 100 mm from the nominal edge of seal.vith an originally cted seal width of less m, are exempt from Maintenance for RPE.Fretting of seal where: Fretted edge exceeds 50mm for 60% on any one side of a 	30 Days	М		Longitudinal: Deformation in the reinstated edge shall be ≤15 mm under a 1.2m straight edge.
Routine Maintenance: The 'edge of seal' is fretted, broken, or irregular.		60 Days	UA, UC	 Defects where: Broken seal exceeds 200 mm from nominal edge of seal; or Encroaches into the reinstated edge shunder a 1.2 m strated edge shunder a 1.2 m stratege shunder a	Transverse: deformation in the reinstated edge shall be ≤10 mm under a 1.2 m straight edge.
Roads with an originally constructed seal width of less than 5.8 m, are exempt from		90 Days	RA		Shape: The edge repair shall maintain the crossfall of the adjacent traffic lane.
Cyclical Routine Maintenance:		90 Days	RC		Longitudinally the edge repair shall 'feather' into the existing seal, such that the edge of seal forms a continuous smooth line.
Nil. Specific Maintenance: Nil.		90 Days	A		The repair shall be flush with the existing pavement at the join. Surface: The finish of the final surface shall match the existing surfacing. Permeability : The repair shall ensure water resistance.

Note: Edge Drops are included in Activity RSG

CRACK SEALING (RPK)

Application: This standard applies to the sealing of cracks or joints in the pavement surface.

Activity Type	Intervention Level	Response Time	Road Class	Compulsory Intervention Level	Performance Requirements
Routine Maintenance: Nil.					
Cyclical Routine Maintenance: Nil.					
Specific Maintenance: Cracking includes the following types: block, crescent shaped, diagonal, longitudinal, meandering, and transverse as defined in the Austroads "Guide to Visual Assessment of Pavement Condition". Crocodile cracking, where the average least dimension of the cells is less than 300 mm shall be repaired in accordance with Activity RPS/RPT. Crack-sealing of open grade surfaces.	Cracks width > 3 mm. Crocodile cracking > 1 m ² . MDR Recording: Defects shall be recorded on the MDR as RPK.	n/a	All	Not applicable.	 Shape: The resultant surfacing shall be uniform and "level" with the road surface. Surface: The skid resistance of the surface shall not be reduced by the treatment. Permeability: The repair shall ensure water resistance.

PAVEMENT DIGOUT (RPN/RPJ)

Application: This standard applies to the repair of pavement failures.

Activity Type	Intervention Level	Response Time	Road Class	Compulsory Intervention Level	Performance Requirements
Routine Maintenance: Shoving, depressions,	Defects with deformation	30 Days	М	shall be ≤10 mm in a long	Shape : Deformation of the surface shall be ≤ 10 mm in a longitudinal or
corrugations, rutting, lumps, or ridges with cracking or pumping < 20 m ² .	> 20 mm under a 1.2 m straight edge in any direction.	60 Days	ays UA, UC Defects where deformation under a 1.2 m straight edge exceed:	transverse direction under a 1.2 m straight edge. Pavement: The repair shall have the	
Cyclical Routine Maintenance: Nil.	Routine Maintenance shall be recorded on the MDR as RPN.	90 Days	RA	abutments; 30 mm in bicycle lanes, Shared Paths, pedestrian	Surface: The finish of the final
Specific Maintenance: Defects > 20 m ² .		90 Days	RC	crossings, and walkthroughs; or 50 mm in traffic lanes.	surface shall match the existing surfacing. Permeability: The repair shall ensure water resistance.
		90 Days	A		

POTHOLE REPAIR (RPP)

Application: This standard applies to the repair of small pavement failures during loop inspections.

Activity Type	Intervention Level	Response Time	Road Class	Compulsory Intervention Level	Performance Requirements
Routine Maintenance: Potholes and small delaminations <1 m ² in area. Defects that extend to the full depth of the wearing course. Cyclical Routine	Carriageway: Defects that extend to the full depth of the wearing course. Bicycle lanes, Shared Paths, pedestrian crossings, and walkthroughs: Defects that are 20 mm deep or > 100 mm diameter.	As encountered or if notified within 4 hours	M, UA, UC		 Shape: The perimeter of the repair shall be flush with the existing surface and of regular shape. Pavement: The repair shall comprise materials that are compatible with, or of better quality than the existing pavement.
Maintenance: Nil. Specific Maintenance: Nil.	MDR Recording: Defects shall be recorded on the MDR as RPP.	As encountered or if notified within 24 hours	UC, RA, RC, and A		Surface: The finish of the final surface shall match the existing surfacing.Permeability: The repair shall ensure water resistance.

PAVEMENT SURFACING (RPS/RPT)

Application: This standard applies to the repair of the pavement surface.

Activity Type	Intervention Level	Response Time	Road Class	Compulsory Intervention Level	Performance Requirements
Routine Maintenance: Flushing, ravelling, stripping, delamination, or crocodile cracking where deformation has	Delamination, or crocodile cracking > 1 m².	30 Days	М		
not reached the Intervention Level for pavement digouts: < 20 m ² for asphalt	Creak of width < 2 mm and	60 Days	UA, UC		Shape: Deformation of the surface shall be \leq 10 mm in both the
< 100 m ² for other surfaces Crocodile cracking, where the average least dimension of the	Bleeding binder: > 30% Distressed area over 20 m length in wheel path.	90 Days	RA	Defects > 50% of the	 longitudinal and transverse direction under a 1.2 m straight edge. Pavement: The repair shall have the equivalent mechanical properties to the adjacent pavement. Surface: The finish of the final surface shall match the existing surfacing. Permeability: The repair shall ensure water resistance.
cells is greater than 300 mm and crack width > 3mm shall be repaired in accordance with Activity RPK.	Seal stripping: > 30% loss of aggregate over area of 100m².	90 Days	RC	length. Bleeding / Flushed Areas: (Picking up on	
Cyclical Routine Maintenance: Nil.	MDR Recording: Defects greater than 1m ² shall be recorded on the MDR as RPS.	90 Days	A	tyres or hazardous to traffic) > 1 m ² .	
Specific Maintenance: Defects:	Specific Maintenance shall be recorded on the MDR as RPT.				
 > 20 m² for asphalt 					
 > 100 m² for other surfaces. 					

TRAFFIC ISLAND / MEDIAN AND KERVING MAINTENANCE (RRT)

Application: This standard applies to the repair of all islands and medians.

Activity Type	Intervention Level	Response Time	Road Class	Compulsory Intervention Level	Performance Requirements
Routine Maintenance: Damaged, misaligned kerbing or median noses, interrupted longitudinal drainage flow,		30 Days	М		 Shape: The resultant median surface shall be compacted, even and free of tripping hazards. Position: The defect shall be
tripping hazards. Localised hazard on the median surface. Accident damage, reshaping,	Defects where: Median kerbing and water table is misaligned > 50 mm. Tripping hazard > 30 mm. Drainage water ponding > 5 m.	90 Days	UA, UC, RC	Defects where: Median kerbing is misaligned > 100 mm. Tripping hazard > 50 mm. Water ponding > 20 m. Defects likely to cause accidents or property damage.	reinstated to its original position. Material: The defect shall be reinstated with similar material as the parent material.
re-sheeting, or paving of medians and defects.		90 Days	RA		Surface: Kerbing shall be continuous and feather into the existing kerb.Permeability: The crossfall of the median shall shed water to the presented.
Maintenance: Nil. Specific Maintenance: Nil.	MDR Recording: Defects shall be recorded on the MDR as RRT.	180 Days	A		 pavement. Drainage: Kerbing shall not impede longitudinal drainage flows. Environmental: Behind median kerbings no vegetation within 100 mm of interface with an impervious surface.

PAVEMENT SWEEPING (RPW)

Application: This standard applies to the removal of loose material from the road surface and around road furniture during loop inspections.

Activity Type	Intervention Level	Response Time	Road Class	Compulsory Intervention Level	Performance Requirements
 Routine Maintenance: Accumulations of aggregate, sand, dirt, and other detritus occurring: on pavement, medians, or shoulders; surrounding street light bases, traffic signal bases, or signpost / gantry bases 	 Defects exceeding: 1 m² at intersection segments in urban areas, bicycle lanes, Shared Paths, pedestrian crossings or walkways; 1 m² in bicycle lanes; 	As encountered or if notified within 24 hours	M, UA, and UC		Surface
footpaths on structures; and	 20 m² at rural intersections and aprons; or 10 m² in other road pavement locations. Defects covering 20 m length of edge line. Any glass in bicycle lanes. Defects on structures diverting water flow from its normal course. 	As encountered or if notified within 48 hours	RA and RC	Not applicable.	All loose material removed and surface shall be free draining. No built up material surrounding road lighting bases, traffic signal bases or signposts / gantries ≥ 100 mm diameter, safety barrier and wire rope posts and anchor footings and crash
 any glass in bicycle lanes. Cyclical Routine Maintenance: The programmed bi-annual cleaning of all light pole, traffic signal, safety barrier, and signpost / Gantry bases greater or equal to 100mm diameter. 	Street lighting base, traffic signal bases, or signposts / gantries ≥ 100 mm diameter, safety barrier and wire rope posts, anchor footings, crash cushions tracks: Loose material build-up of more than 50 mm high at any point around the base. MDR Recording: Defects shall be recorded on the MDR as RPW.	As encountered or if notified within 72 hours	A		Delineation All pavement markings shall be visible.
Specific Maintenance: Nil.					

UNSEALED SURFACE (RSG)

Application: This standard applies to the maintenance of unsealed surfaces.

Activity Type	Intervention Level	Response Time	Road Class	Compulsory Intervention Level	Performance Requirements
		30 Days	М		Drainage: Water shall not pond on the shoulder. Typically the invert level of the table drains is to be \geq 300 mm below the surface at the edge of formation.
Routine Maintenance: Edge drop, rutting, minor scour, corrugations, and potholes.	Defects where: Throughout the length of a shoulder, the edge drop exceeds 50 mm over any 100 m length. MDR Recording: Defects shall be recorded on the MDR as RSG.	60 Days	UA, UC, and RA	Defects: Shoulder: Any single defect 80 mm deep. Water ponding > 5 m. Roadside facilities: rest areas corrugations or other distress > 50% of the trafficked area.	Turn outs shall not deliver drainage directly downhill. Crossfall: Maintain at current crossfall, any increase to the shoulder crossfall is to be minimised.
Cyclical Routine Maintenance: Nil.		90 Days	RC		Surface: Shoulder surface shall be free of defects no windrow present between the pavement and the table drain.
Specific Maintenance: Nil.					Edge drop : Throughout the length of a shoulder, the edge drop shall not exceed 20 mm over any 20 m length. Rest Areas: the surface shall be
		90 Days	A		uniform, and the formation width shall not be increased. Environmental: No vegetation present. Minimal impacts to surrounding vegetation.

RESHEETING UNSEALED SURFACE (RSR)

Application: This standard applies to the re-sheeting of unsealed surfaces and the removal and installation of guide posts.

Activity Type	Intervention Level	Response Time	Road Class	Compulsory Intervention Level	Performance Requirements
Routine Maintenance: Nil. Cyclical Routine Maintenance: Nil. Specific Maintenance: Shoulder crossfall.	Shoulder crossfall exceeding 10% except in areas of superelevated section of road where it shall match with +/- 7% of the adjacent trafficked lanes. MDR Recording: Defects shall be recorded on the MDR as RSR.	n/a	AII	Shoulder crossfall exceeding 25% except in areas of superelevation.	 Drainage: Drainage from the sealed pavement across the shoulder shall be effective. Typically, the invert level of the table drains are ≥ 300 mm below the surface at the edge of formation. Water shall not pond in the table drain. Crossfall: Shoulder crossfall is to match the crossfall of the adjacent traffic lane. Rest areas shall have sufficient crossfall for drainage. Pavement: Compacted in accordance with Appendix 2 – Pavement and Fencing Types. Shape: The grade shall reflect the super elevation or crossfall of the pavement. Environmental: No vegetation present. Minimal impacts to surrounding vegetation.

SAFETY BARRIER (RFB / RFG)

Application: This standard applies to the maintenance of safety barrier including the realignment, accident damage repair to safety barrier. Safety barrier includes guardrail, crash cushions, or any other device other than wire rope.

Activity Type	Intervention Level	Response Time	Road Class	Compulsory Intervention Level	Performance Requirements
Routine Maintenance: Missing or loose components.	Defects: (RFB1) Missing or loose components.	48hrs	All	Safety barrier no longer	Safety Barrier: Components align with existing installation, are installed and maintained in accordance with
Make safe, Damaged Safety Barriers. Cyclical Routine Maintenance: Nil.	Defects: (RFB2) Safety issues present associated with damaged Safety Barrier.	24hrs	All		
Specific Maintenance: Damaged or deformed safety barrier, footings and posts, deteriorated cables and timber posts, low sand levels around breakaway ends, repair of corroded safety barrier components and misaligned posts.	MDR Recording: Defects shall be recorded on the MDR as RFB. Specific Maintenance defects shall be recorded on the MDR as RFG.			effective	the manufacturer's instructions. Damaged components removed and the site left safe.

DELINEATORS (RFD)

Application: This standard applies to the correction of damaged or missing delineators, their mountings, pavement bars, and the recording of locations where raised pavement markers are missing during loop inspections.

Activity Type	Intervention Level	Response Time	Road Class	Compulsory Intervention Level	Performance Requirements		
					Guideposts:		
Routine Maintenance: Missing or incorrectly positioned delineators or	Defects where: Any 2 consecutive delineators				• Shall be spaced at 150 m on straights and in accordance with AS 1742.2 on curves;		
pavement bars.	(other than guideposts) of the				Shall be vertical; and		
Loss of retro-reflectivity	same type are missing / defective or 3 delineators (other				Shall be white.		
identified as part of the asset inspection.	than guideposts) of the same type are missing or defective in				Retroreflective delineators:		
Guideposts that are not vertical	a segment. 50% of the white painted	As encountered or if notified All within 4 hours.			• Shall be visible from the 'approach sight distance'.		
or are not readily visible in daylight.	guideposts are degraded. At culverts without bridge rail or safety barriers, any delineator				• On straight sections of road, at least 2 consecutive pairs visible.		
Delineators damaged by vehicle accidents or vandalism.	missing or defective. Any guidepost is missing or leaning more than 10% from		or if notified	or if notified	or if notified	All	Not applicable
Replacement of pavement bars and retroreflective raised	vertical. Any Pavement bar or RRPM is				Pavement bars shall be:		
Pavement Markers (RRPMs).	missing.						Painted yellow;
					• In place; and		
Cyclical Routine Maintenance:					• Visible under low beam.		
Nil.	MDR Recording:				RRPMs shall be;		
	Defects shall be recorded on the MDR as RFD.				 In place as per original installation; and 		
Specific Maintenance: Nil.					• Visible under low beam.		

SIGNS (RFR)

Application: This standard applies to the inspection, cleaning of all signs and replacement of deteriorated, damaged, or missing signs and supports. This excludes the mechanical / electrical parts **ONLY** of electronic signs*.

Activity Type	Intervention Level	Response Time	Road Class	Compulsory Intervention Level	Performance Requirements
 Routine Maintenance: Missing, damaged (physical), or vandalised. Misaligned signs and supports. Signs damaged as a result of vehicle accidents or vandalism. Signs not legible under low beam vehicle lights at the 'safe stopping sight distance' or loss of reflectivity. Cyclical Routine Maintenance: Nil. Specific Maintenance: Nil. 	 Defects where: All Signs: Sign support is leaning more than 5% from vertical. Signs other than Regulatory and Warning Signs: Missing and damaged signs and supports. If any of the sign legend is illegible from the 'safe stopping sight distance'. The retroreflective luminance of the sign is less than 50% of the luminance prescribed for new retro reflective sheeting. MDR Recording: Routine Maintenance Defects shall be recorded on the MDR as RFR. 	4 weeks	All	Defects where: Regulatory and Warning Signs: Missing or damaged signs and supports. If any of the sign legend is illegible from 'the safe stopping sight distance'. The retro reflective luminance of the sign is less than 50% of the luminance prescribed for new retro reflective sheeting. All Signs: Sign support is leaning more than 10% from vertical.	Appearance All signs supports shall be vertical. The upper edge of rectangular / square sign shall be horizontal. Signs shall be clean. Location Signs shall be offset from the edge line, kerb, or edge of seal in accordance with RD-LM-C4 "Sign Installation". Legibility Signs shall be clearly legible from the stopping sight distance as specified in the AS 1742.2 Table 2.3 (day and night).

Refer M12 "Maintenance – Electrical and Mechanical – General"

FENCES (RRF / RRB)

Application: This standard applies to the inspection and maintenance of all fencing including: median fences, pedestrian fences, boundary fences, and protective fencing at road side rest areas, stack sites, and weigh stations.

Activity Type	Intervention Level	Response Time	Road Class	Compulsory Intervention Level	Performance Requirements
Routine Maintenance: Repair of loose components, cut wire mesh, open access gates, and breaches to freeway boundary fences.	Damaged, missing, deteriorated, and loose components.			Defects where: The defect constitutes a hazard to either road users or pedestrians.	Functionality Fences provide the function for which they were installed. Appearance
Cyclical Routine Maintenance: Nil.	MDR Recording: Routine Maintenance Defects shall be recorded on the MDR as RRF.	4 weeks	All	The potential for or actual entry of animals onto a Motorway or Control of Access road.	Repair materials are similar in colour and appearance to the original materials. Environmental:
Specific Maintenance: Replacement of damaged, missing, or deteriorated fencing components and footings.	Specific Maintenance defects shall be recorded on the MDR as RRB.				No vegetation within 500 mm of fencing.

WIRE ROPE BARRIER (RWR / RWG)

Application: This standard applies to the repair and tensioning of ropes following damage to rope safety barriers or deformed components or sagging cables.

Activity Type	Intervention Level	Response Time	Road Class	Compulsory Intervention Level	Performance Requirements
Routine Maintenance: Missing or loose components. Programmed testing and tensioning as per manufacturer's instructions. Cyclical Routine Maintenance: Nil.	 Defects: Missing or loose components Damaged Wire Rope Barrier MDR Recording: Defects shall be recorded on the MDR as RWR.	1 week	All	Wire rope no longer effective	Wire Rope Barrier: Components align with existing installation, are installed and maintained in accordance with the manufacturer's instructions, damaged components removed, and the site left safe.
Specific Maintenance: Damaged or deformed wire rope barrier system, sagging cables, and repair of corroded safety barrier components.	Specific Maintenance shall be recorded on the MDR as RWG.				

ROAD USER AMENITY MAINTENANCE (RRA / RRP)

Application: This standard applies to roadside facilities.

Activity Type	Intervention Level	Response Time	Road Class	Compulsory Intervention Level	Performance Requirements
Routine Maintenance: Defacing or damage to tables, toilets, litter bins, sun shelters, lighting, monuments, windsocks, and water tanks that are repairable (including replacement of taps). Cyclical Routine Maintenance: Nil.	Defacing or damage to tables, litter bins, sun shelters, toilets, and monuments; Wind socks are missing, damaged or faulty; Water tanks are empty or damaged; or Facilities that are in an unsafe condition.	As per loop inspections.	All	Facilities which are in an unsafe condition.	 Furniture: Tables, litter bins, sun shelters, monuments, windsocks, toilets, and water tanks are functional and do not present a hazard to road users. Water tanks: full of potable water, taps functional, and lids secure. Windsocks: Operational. Litter: Litter bin lids in place and secured with locks.
Specific Maintenance: Damaged asset elements that are beyond repair.	MDR Recording: Defects shall be recorded on the MDR as RRA. Specific Maintenance shall be recorded on the MDR as RRP.				Lighting: Operational Environmental: No vegetation within 500 mm of tables, litter bins, sun shelters, monuments, windsocks, and water tanks (including the tap).

M10 Sealed Roads

LITTER COLLECTION (RRL / RRC)

Application: This standard applies to the collection and removal of roadside litter.

Activity Type	Intervention Level	Response Time	Road Class	Compulsory Intervention Level	Performance Requirements
 Routine Maintenance: Litter or debris on the carriageway, drains, medians, at roadside rest areas, stack sites, and weigh stations. Roadkill, (dead animals) on the carriageway. Emptying of litter bins. Litter visible from the carriageway that is located within the road reserve (fence line to fence line or kerb to kerb as applicable). Relocation of Abandoned vehicles and car bodies from within the Clearance Envelope Cyclical Routine Maintenance: Nil. Specific Maintenance: Hard waste comprising of general household or commercial type waste not considered as normal road user litter, including tyres greater than 5 in number from any one site. The complete removal of abandoned vehicles from Control of Access and Out of District areas. 	Defects where: Litter or debris on carriageway, in bins, roadside rest areas, Shared Paths, stack sites, and weigh stations or visible from the carriageway. Abandoned vehicles and car bodies within the road corridor. MDR Recording: Routine Maintenance Defects shall be recorded on the MDR as RRL Specific Maintenance shall be recorded on the MDR as RRC.	As per loop inspections	All	Defects where: • Litter or debris constitutes a hazard to road users; • Animal carcasses on the carriageway; • Litterbins are full or ineffective; or • Road users complain about litter.	 Safety: Dead animals removed from the carriageway. Appearance: No litter visible: from the carriageway from the roadway for all Out of District and Control of Access areas; within the Clearance Envelope for all other areas; within roadside rest areas and weigh stations. Waste management: Litter bins empty and lined with a plastic bag. Litter disposed of at a licensed waste depot. Abandoned vehicles and car bodies removed from the road corridor.

GRAFFITI REMOVAL (RMG)

Application: This standard applies to the removal of graffiti including scoring, posters, and stickers.

Activity Type	Intervention Level	Response Time	Road Class	Compulsory Intervention Level	Performance Requirements
 Routine Maintenance: Unwanted defacing by drawing, writing, painting, scoring, or placement of posters / stickers on all assets which includes, but is not limited to: a) all electrical infrastructure (traffic signal furniture, red light cameras and road lighting poles); b) roadside furniture, emergency telephones; c) the road surface, bridge handrails, delineators, crash barriers, or bridges and their abutments; and d) gantries. Graffiti on the boundary fences of Control of Access roads. Cyclical Routine Maintenance: Nil. Specific Maintenance: Nil. 	Defect: Unwanted defacing of assets. MDR Recording: Defects shall be recorded on the MDR as RMG.	As per loop inspections or 48 hours where notified	All	Defect: Offensive graffiti. Safety of road users is compromised by the graffiti.	 Appearance: Assets shall be free of drawing, writing, paint, scoring posters, stickers, and graffiti. Surface: The surface is not damaged by the cleaning. Water blasting and abrasive cleaning should not be used as treatments. Colour Matching: To be agreed by the Superintendent prior to work commencing.

BRIDGE AND STRUCTURE REPAIRS (RBR)

Application: This standard applies to roadside facilities.

Activity Type	Intervention Level	Response Time	Road Class	Compulsory Intervention Level	Performance Requirements
Routine Maintenance: Nil.Cyclical Routine Maintenance: Level 1 inspections on all structures, annually.Specific Maintenance: Repair or replacement of any damaged or end of life	N/A MDR Recording: Specific Maintenance shall be recorded on the MDR as RBR.	N/A	All	N/A	 All works and repairs must meet all relevant: DIT Master Specifications; Australian Standards; DIT Bridge Repair Manual; and Other relevant current standards associated with bridge construction and repair.
components for structures.					

8 Appendix 2 – Pavement and Fencing Types

Table M10 8-1 PAVEMENT DETAILS – Spray Seal Treatments

Туре	Description	Layer	Nominal compacted thickness	Material	Application Rates and Additional Details
Bituminous Seal Type 1		Bottom	NA	Binder: CRS170/67 Aggregate: SA 10-7mm	0.9 L/m² residual bitumen Spread Rate: 1 m³/120 m²
Bitaminous Sear Type T	10/3 mm Double Spray Sear	Тор	NA	Binder: CRS170/67 Aggregate: SA 5-2mm	0.8 L/m² residual bitumen Spread Rate: 1 m³/190 m²
Bituminous Seal Type 2	14/7 mm Double Spray Seal	Bottom	NA	Binder: CRS170/67 Aggregate: SA 14-7mm	1.0 L/m² residual bitumen Spread Rate: 1 m³/190 m²
Bituminous Sear Type 2		Тор	NA	Binder: CRS170/67 Aggregate: SA 5-2mm	0.8 L/m² residual bitumen Spread Rate: 1 m³/120 m²
Bituminous Seal Type 3	7 mm Single Spray Seal	Тор	NA	Binder: CRS170/67 Aggregate: SA 7-5mm	0.8 L/m² residual bitumen Spread Rate: 1 m³/180 m²

* Application rates are indicative only; design of actual rates used shall be the responsibility of the Contractor.

Table M10 8-2 PAVEMENT DETAILS – Granular Treatments

Туре	Description	Layer	Nominal compacted thickness	Material	Application Rates and Additional Details
Pavement Treatment Type 1	150 mm cement stabilised existing granular pavement	Base Course	150 mm	Existing material stabilised with GB cement	1% Cement, 96% Relative Modified Compaction (RMC)
Pavement Treatment Type 2	150 mm cement stabilised existing granular pavement	Base Course	150 mm	Existing material stabilised with GB cement	2% Cement, 96% RMC
Pavement Treatment Type 3	150 mm lime stabilised existing granular pavement	Base Course	150 mm	Existing material stabilised with lime	2% Hydrated lime complying with AS 1672 "Building Limes", 96% RMC

PAVEMENT- Shoulder Treatment

8.1 Materials required for shoulder construction shall be PM2/20QG and PM3/20QG.

Table M10 8-3 PAVEMENT DETAILS – Shoulder Treatments
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Treatment Category Treatment Type		Layer Configuration
	One layer of 150 mm depth (PM2/20 or Equivalent)	Layer F
Shoulder Box Out	Two layers of 150 mm depth (PM2/20 or Equivalent)	Layer F Layer F
	Three layers of 150 mm depth (PM2/20 or Equivalent)	Layer F Layer F Layer F
Shoulder Top and Tyne	Top and Tyne up to 100 mm depth	Layer G

Table M10 8-4 LAYER DETAILS – Shoulder Treatments

Configuration	Nominal Compacted Thickness	Material	Application Rates and Additional Details
Layer F	150 mm	PM2/20	98% MDD
Layer G		PM3/20	96% MDD

8.2 Shoulder crossfalls shall be as per Table M10 8-5.

Table M10 8-5 CROSSFALL DETAILS – Shoulder Treatments

Location	Crossfall	Tolerance
Straights	4% or same as crossfall of adjacent pavement	+ 1%, - 1%
Outside of Curve	Same as crossfall of adjacent pavement	+ 2%, - 0%
Inside of Curve	Same as crossfall of adjacent pavement	+ 0%, - 2%

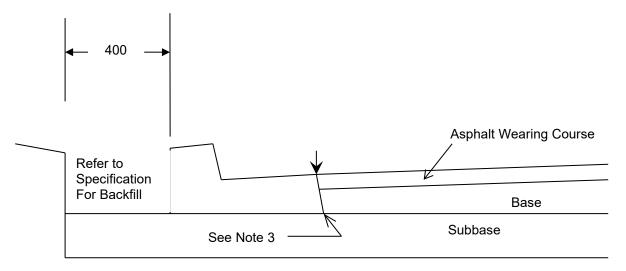
PAVEMENT– Asphalt Treatments

Table M10 8-6 PAVEMENT DETAILS – Asphalt Treatments

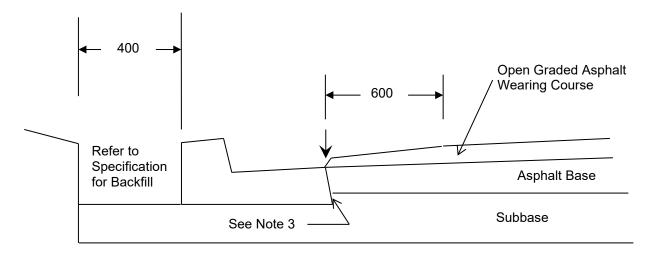
Treatment Category	Treatment Type	Layer Configuration
Asphalt Plane and Reinstate	Up to 40 mm Depth AC 10 (Dense Mix)	Layer A
	Up to 40 mm Depth AC 10 (Modified Mix)	Layer A (Mod)
	Up to 80 mm Depth AC 10 (Two equal depth layers of Dense Mix)	Layer A Layer A
	Up to 80 mm Depth AC 10 (Two equal depth layers of Modified Mix)	Layer A (Mod) Layer A (Mod)
	Up to 150 mm Depth AC10 (top layer modified), AC14 (second layer) Dense Mix, and AC14 (third layer) Dense Mix	Layer A (Mod) Layer B Layer B

Table M10 8-7 LAYER DETAILS – Asphalt Treatments

Configuration	Nominal compacted thickness	Material	Application Rates and Additional Details
Layer A	40 mm	AC10	Layer thickness greater than 55 mm shall be installed in two equal layers
Layer B	50 mm	AC14	Layer thickness greater than 80 mm shall be installed in two equal layers
Layer D		Binder: C170 or CRS170 Aggregate: SA 10-7	0.9 L/m ² residual bitumen Spread rate: 1 m ³ / 120 m ²
Layer E		Binder: C170 or CRS170 Aggregate: SA 5-2	0.9 L/m ² residual bitumen Spread rate: 1 m ³ /190 m ²







Open Grade Asphalt Wearing Course

NOTES:

- 1. Drawing not to scale. Diagram is for illustration only.
- 2. All dimensions in millimetres.
- 3. Kerb and gutter may need to be recessed into subbase to achieve required cross section. Refer to Specification for details.
- 4. Indicates where control given in Geometric Details.

Figure M10 8-1 Kerb and Gutter Abutting New Pavement MS220-1

FENCING TYPES – Supply & Installation

For the replacement of any existing fence, the Contract shall replace 'like for like' unless directed otherwise. The following are only examples of the types of fencing:

Fence Type	Details	Treatment
Median or Roadside Fence	Mesh wire	6/70/30
	Number of plain wires	2
	Spacing of posts	16 m
	Number of star droppers between posts	3
	Type of star droppers between posts	galvanised or black
Vermin Fence	Galvanised Netting	900 mm high, mesh size 40 mm, wire diameter 1.4 mm
	Number of plain wires	2
	Spacing of posts	16 m
	Number of star droppers between posts	3
Chain Link Fencing	Chain link netting	Black powdered coated
	Colour of posts	Black powdered coated
	Height of fence	1800 mm
Pedestrian Safety Fence	Colour	G25 Olive Green as defined by AS 2700
		G61 Heritage Green as defined by AS 2700