|  |
| --- |
| Project Information |
| Project Name: |  |
| Contract No: |  | Project No: |  |
| Road Number: |  | Signal ID Number |  |
| **Designer**  |
| Company: |  | Representative: |  |

|  |
| --- |
| Drawings and Documents |
| Work Package Name |  | Work Package No: |  |
| **Design Documents** | **Document Number** | **Rev** | **Date** |
| Design Report (including Safety in Design) |  |  |  |
| Traffic Signals Operational Performance Report |  |  |  |
| Departures / Waivers / EDD |  |  |  |
|  |  |  |  |
| **As-Built Digital Engineering Model(s)** | **Reference** | **Rev** | **Date** |
| *e.g. 12DA or Naviswoks or GIS* |  |  |  |
| **Drawing No** | **Sheet No.** | **Rev** | **Drawings - Title** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

In accordance with the Contract the Designer certifies that the Design Documents:

* + - 1. comply with the Contract and project requirements;
			2. comply with Legislative requirements; and
			3. Designer’s review and Quality Assurance review has been completed.

| Certification by Designer’s Representative (NER, CPEng) |
| --- |
| Conditions of Acceptance (where required) |
|  |
| Name & Qualifications | Position | Date | Signed |
|  |  |  |  |