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| **018947f02 – TELSTRA SITE SHARE ‘AS BUILT’ CONSTRUCTION CERTIFICATION**Update with each issue of this certification*All works listed in this form shall comply with the requirements of 018947 Deployment Rules for Telstra Antenna Support Structures* |

e.g. 20m + 3m extension

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| **CONSTRUCTION PROJECT MANAGER FROM ACCESS SEEKER TO COMPLETE** | Update with each issue of this certification |
| Site Share Ref No |  | Revision Number: | As per CANRAD extract provided with Level 1 ASSESSMENTextract provided with Level 1 ASSESSMENTextract provided with Level 1 ASSESSMENTextract provided with Level 1 ASSESSMENTextract provided with Level 1 ASSESSMENT |
| Site Name: |  | Node Manager Address ID: |  |
| Height in Metres:Describe the nature of the works covered in this project. e.g. Antennas,Feeders, Headframe |  | Structure Type: |  | As per CANRAD |
| Access Seeker Company: |  | Installation Company: |  |
|  Accredited Structural Design Certification Company: | e.g. M1 steel monopole |
| Brief Description of Work: |  | *e.g. M1 steel monopole* |
| **‘FOR CONSTRUCTION’ DOCUMENTS REFERENCE**As per 018947f01Appendix C |
| **Reports** Details of 018947f01 structural design certification and the geotech report that the constructor used for the installation must be listed here. | **Document Reference No** | **Sheet No** | **Issue No** |
| Structural Design Certification: (018947f01) |  |  |  |
| Geotechnical Report: (if applicable) |  |  |  |
|  **‘FOR CONSTRUCTION’ DRAWINGSREFERENCE** *(insert Rows as required)**This must include the structural design darwings, site elevation & plan drawings used by the installer ‘for constrcution’.* This section must list all the structural drawings along with the site plan, elevation and antenna layout drawings showing the proposed installation.Every structural drawing listed in the structural certification (including any reference drawings directly associated with the installation) and any additional structural drawings referenced by the constructor to complete the installation must be listed in this sectionIf there has been a redline mark up as a result of construction activities then it shall be clearly identified here.Insert rows as required.*All drawings and documents used ‘for construction’ must be listed separately* |
| **Item** | **Drawing Number** | **Sheet No:** | **Issue No:** | **Any Mark Up’s (Yes/No/NA)** |
| 1 |  |  |  |  |
| 2 |  |  |  |  |
| 3These are the minimum number of photos required by Telstra. Constructor may need to take more photos for RFNSA and also the photos of any changes from original certified design etc for the certifier’s review and completion of 018947f04 form. Also see Section 10.2   |  |  |  |  |
| 4 |  |  |  |  |
| 5 |  |  |  |  |
| 6 |  |  |  |  |
| **SITE BUILD PHOTO RECORD***Date stamped Site Build Photo Record is to be submitted in a MS Word document embedded with photos no less than 1024 x 768 – resolution.* | **Yes/NA** |
| Foundation excavation with reinforcing cage installed. (prior to concrete pour) |  |
| Overall Photo of the new structure |  |
| Photo/s of the various faces best depicting the antenna mounting arrangement |  |
| Photo/s of the various faces clearly showing the upgrade / strengthening works installed |  |
| Photo at ground level depicting the general arrangement (structure, gantry, equipment shelter etc) |  |
| Photo which best identifies the type of Structure |  |
| For rooftop structures, photos showing the mount/structure interface connection to the building  |  |
| Photo of the Structure ID Plate (if applicable) |  |
| **‘AS-BUILT’ DOCUMENTS REFERENCE**  |
| **Document Name** | **Document Number** | **Sheet No** | **Issue No** |
| Concrete delivery docket / strength test results: *(if applicable)* |  |  |  |
| Truncated Pole Record 018947f03: *(if applicable)*Details of recertification obtained for any structural changes requested by the site supervisor. |  |  |  |
| Revised Structural Certification: *(if applicable)* |  |  |  | This section must list all the structural drawings along with the site plan, elevation and antenna layout drawings showing the proposed installation.Every structural drawing listed in the structural certification (including any reference drawings directly associated with the installation) and any additional structural drawings referred by the constructor to complete the installation must be listed in this sectionIf there has been a redline mark up as a result of construction activities then it shall be clearly identified here.Insert rows as required. |
|  **‘AS BUILT’ DRAWINGS REFERENCE** *(insert Rows as required)**All drawings marked up to ‘as built’ status must be listed separately*This form must be completed at the time of installation of steel truncated poles, to record the pole slippage information for each of the pole sections. Section 10.3 |
| **Item** | **Drawing Number** | **Sheet No** | **Issue No** |
| 1 |  |  |  |
| 2All drawings marked to ‘as built’ status must be listed here. Listing the DC sheet only is not acceptable.These drawings must include all the changes that have been made to the original construction drawings, including notes, modifications, and any other information that reflects the 'as built’ installation. |  |  |  |
| 3 |  |  |  |
| 4 |  |  |  |
| 5 |  |  |  |
| 6 |  |  |  |
|  **‘AS BUILT’ CONSTRUCTION CERTIFICATION** *(to be completed by the construction project manager from the access seeker)* |
| I, *(Project Manager Name)* | The Construction Project Manager is responsible for ensuring that the Design Certification changes are formalized, ‘As Built’ Construction Certification 018947f02 is from the information supplied by the Site Supervisor  |
| of *(Company Name)* |  |
| certify that 1. the construction has been completed in accordance with the ‘for construction’ drawings referenced above
2. any mark up’s requested by the installer has been reviewed, structural engineers advice has been sort and structural re- certification has been obtained (if required)
3. ‘as built’ drawings listed above and any updated structural design certifications have been submitted to Telstra Site Share
4. Site Build Photo record referenced above have been submitted to Telstra Site Share.
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| Signed: |  | Date: |  |

*Once completed and signed, this ‘As Built’ Construction Certification form and the above referenced documents the Telstra Site Share co-ordinator must upload into CADlink in accordance with Procedure 017866a06 CAD Standards Manual and 017866a03 CAD Drawing Matrix.*

Any deviation from the original certified design will require re-design, re-certification and all applicable drawings/records to be remitted to Telstra.

This form must be fully completed by the relevant parties who are responsible for the completion of the build. It is not acceptable to partially complete this form (whether typed or hand written).

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This section must be completed and signed off by the same person who has supervised the construction activities.

Any change from the original certified design requires an approval from the project manager before proceeding with the installation.