

APPROVAL & DELIVERY PROCESS FOR SIGNALISED INTERSECTIONS ON COUNCIL ROADS



		Approval Required by Council		Approval Required by VicRoads		Comments
		Interim (Design where applicable)	Ultimate	Interim	Ultimate	
1	Design Input (Traffic volumes, design life / projection, design assumption for the turning traffic)	√	√	N/A	N/A	
2	SIDRA Analysis / Traffic Report (AM/PM peak volumes, percentage of turning vehicles, length of lanes, etc)	√	√	√	√	VicRoads issues the approval letter after all Council's requirements have been addressed.
3	Functional Layout Plan (FLP) for Traffic Signals	√	√	√	√	VicRoads issues the approval letter after all Council's requirements have been addressed.
4	Functional Layout Plan (FLP) for Civil Intersection Works (Including the Approved FLP for Traffic Signals)	√	√	N/A	N/A	VicRoads issues the approval letter after all Council's requirements have been addressed.
5	Detailed Traffic Signal Plan TMP (All Requirements Prior to Issue MOA - To Be Met)	√	√	√	√	VicRoads issues the approval letter after all Council's requirements have been addressed. MOA can be issued on the basis of the approved plan.
6	Detailed Civil Engineering Plan (including services & lighting)	√	√	N/A	N/A	
7	Memorandum of Agreement (MOA)	N/A	N/A	√	√	(Required prior to signal installation)
8	Construction Works & Supervision	√				Supervision of traffic signal works must be done by a qualified specialist approved by Council.
9	Statement of Compliance (SOC) and Practical Completion of Works (PC) - (Fees, Bonds, etc)	√				
10	Signal & Construction Works Maintenance	√				

SUBMISSION PROTOCOL

- All documents to be submitted to Council by Principle Consultant / Co-Ordinator.
- Functional Layout Plan (FLP) submissions to be co-ordinated by the nominated Council Planner.
- Construction Plan submissions to be co-ordinated by the nominated Development Engineer.