

**Civil ITR 6. Sub Grade Preparation (Roads/Concrete Foundations)**

Project Details			
Contractor	Consolidated Power Projects	Structure/Lot Identifier	Subgrade - Lot 1
Project Title and Number:	PP230174 13297 Ulinda BESS GC	Drawing Reference	H-138263-510, 511, 512, 513

**Instruction to Contractor seeking hold point release and/or approval to proceed with work**

Contractors shall have all relevant supporting evidence on file with all ITR check items verified and completed where required, prior to site inspection by a Powerlink Representative and/or request of hold point release. All activities listed are to be undertaken in accordance with the relevant specifications/design where applicable.

Item	Work activity/item to be validated or verified	Evidence	Acceptance Criteria	Contractor Rep		Powerlink Rep	
				Initial	Date	Initial	Date
1	Set out of Road/Structure confirmed	Survey	SSC-413/414/420 CI 2.3				
2	Sub-grade levels confirmed	Visual	SSC-413/414/420 CI 2.3				
3	Compaction requirements confirmed	Test Results	SSC-413/414/420 CI 2.3				
4	Check of existing underground services undertaken	Visual/Wanding	SSC-414 CI 2.2				
5	Ground surface treatment undertaken and completed as per specification	Visual/Test Results	SSC-420 CI 2.6				
6	Insitu material has been scarified, moisture corrected and compacted to a depth of 200mm	Visual	SSC-413 CI 2.3 SSC-420 CI 2.6				
	<b>Hold Point Release Required</b>		<b>PLQ Representative</b>				
7	Any replacement sub-grade material used has been approved for use	Report/Email	SSC-420 CI 2.8				
8	Geometric checks undertaken prior to required testing	Visual/Survey	SSC-420 CI 2.3				
9	List the required type of testing and the number of tests that have been undertaken	Visual/Report	SSC-413 CI 2.3				
	<b>Hold Point Release Required</b>		<b>PLQ Representative</b>				
10	Test rolling undertaken	Visual	SSC-413 CI 2.3				
	<b>Final Hold Point Release</b>		<b>PLQ Representative</b>				

**Civil ITR 6. Sub Grade Preparation (Roads/Concrete Foundations)**

Project Details			
Contractor	Consolidated Power Projects	Structure/Lot Identifier	Subgrade - Lot 2
Project Title and Number:	PP230174 13297 Ulinda BESS GC	Drawing Reference	H-138263-510, 511, 512, 513

**Instruction to Contractor seeking hold point release and/or approval to proceed with work**

Contractors shall have all relevant supporting evidence on file with all ITR check items verified and completed where required, prior to site inspection by a Powerlink Representative and/or request of hold point release. All activities listed are to be undertaken in accordance with the relevant specifications/design where applicable.

Item	Work activity/item to be validated or verified	Evidence	Acceptance Criteria	Contractor Rep		Powerlink Rep	
				Initial	Date	Initial	Date
1	Set out of Road/Structure confirmed	Survey	SSC-413/414/420 CI 2.3				
2	Sub-grade levels confirmed	Visual	SSC-413/414/420 CI 2.3				
3	Compaction requirements confirmed	Test Results	SSC-413/414/420 CI 2.3				
4	Check of existing underground services undertaken	Visual/Wanding	SSC-414 CI 2.2				
5	Ground surface treatment undertaken and completed as per specification	Visual/Test Results	SSC-420 CI 2.6				
6	Insitu material has been scarified, moisture corrected and compacted to a depth of 200mm	Visual	SSC-413 CI 2.3 SSC-420 CI 2.6				
	<b>Hold Point Release Required</b>		<b>PLQ Representative</b>				
7	Any replacement sub-grade material used has been approved for use	Report/Email	SSC-420 CI 2.8				
8	Geometric checks undertaken prior to required testing	Visual/Survey	SSC-420 CI 2.3				
9	List the required type of testing and the number of tests that have been undertaken	Visual/Report	SSC-413 CI 2.3				
	<b>Hold Point Release Required</b>		<b>PLQ Representative</b>				
10	Test rolling undertaken	Visual	SSC-413 CI 2.3				
	<b>Final Hold Point Release</b>		<b>PLQ Representative</b>				

**Civil ITR 6. Sub Grade Preparation (Roads/Concrete Foundations)**

Project Details			
Contractor	Consolidated Power Projects	Structure/Lot Identifier	Subgrade - Lot 3
Project Title and Number:	PP230174 13297 Ulinda BESS GC	Drawing Reference	H-138263-510, 511, 512, 513

**Instruction to Contractor seeking hold point release and/or approval to proceed with work**

Contractors shall have all relevant supporting evidence on file with all ITR check items verified and completed where required, prior to site inspection by a Powerlink Representative and/or request of hold point release. All activities listed are to be undertaken in accordance with the relevant specifications/design where applicable.

Item	Work activity/item to be validated or verified	Evidence	Acceptance Criteria	Contractor Rep		Powerlink Rep	
				Initial	Date	Initial	Date
1	Set out of Road/Structure confirmed	Survey	SSC-413/414/420 CI 2.3				
2	Sub-grade levels confirmed	Visual	SSC-413/414/420 CI 2.3				
3	Compaction requirements confirmed	Test Results	SSC-413/414/420 CI 2.3				
4	Check of existing underground services undertaken	Visual/Wanding	SSC-414 CI 2.2				
5	Ground surface treatment undertaken and completed as per specification	Visual/Test Results	SSC-420 CI 2.6				
6	Insitu material has been scarified, moisture corrected and compacted to a depth of 200mm	Visual	SSC-413 CI 2.3 SSC-420 CI 2.6				
	<b>Hold Point Release Required</b>		<b>PLQ Representative</b>				
7	Any replacement sub-grade material used has been approved for use	Report/Email	SSC-420 CI 2.8				
8	Geometric checks undertaken prior to required testing	Visual/Survey	SSC-420 CI 2.3				
9	List the required type of testing and the number of tests that have been undertaken	Visual/Report	SSC-413 CI 2.3				
	<b>Hold Point Release Required</b>		<b>PLQ Representative</b>				
10	Test rolling undertaken	Visual	SSC-413 CI 2.3				
	<b>Final Hold Point Release</b>		<b>PLQ Representative</b>				