



		Steve Irwin Way Stage 2			Doval Project No. A24 017 Client Project No. CN18341		Inspection & Test Plan Prepared By: Jan van Wyk Approved By: Dan Marks Date Approved: 28/05/2024			
		Lot Number CNC	Description Example ITP Entry				Date Opened	70.01 MRTS70 Normal Class Concrete		
							Date Started			
							Date Finished			
Location		Steve Irwin Way		Control Line	Chainage	-				
No.	Activity Description		Acceptance Criteria & Frequency (Project Specific)		Check Item Reference	Inspection SS/QA		Client/Rep	NCR	Related Lot #
1	Concrete class The strength grade of concrete and maximum nominal aggregate size used shall be as specified on the Drawings.		Visual		Check Item MRTS70 CI 17.1					
2	Submission of long distance travel procedure Where travel times are, by necessity, longer than 90 min as listed in AS 1379, a procedure for longdistance travel or extended placement times shall be submitted to the Administrator				Milestone MRTS70 CI 17.6.1					

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3	<p>Acceptance and rejection of hardened concrete</p> <p>Acceptance and rejection of hardened concrete shall be on a production assessment basis in accordance with AS 1379 except as noted below. Concrete for the following applications shall be tested on a project assessment basis, where more than 25 m³ of concrete is used:</p> <p>a) signpost footings and plinths with dimension greater than 150 mm</p> <p>b) spill through or rock grouting, and</p> <p>c) manually placed kerb and channel on or alongside concrete base.</p> <p>Production assessment reports in accordance with AS 1379 shall be submitted to the Administrator</p>	Visual	Test Results	MRTS70 CI 17.8			

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4	Approval of falsework All formwork shall be subject to inspection and approval by the Administrator		Visual	HOLD POINT MRTS70 CI 17.10						
5	Approval of formwork All formwork shall be subject to inspection and approval by the Administrator		Visual	HOLD POINT MRTS70 CI 17.11						
6	Supports (bar chairs and spacers) All bar chairs and spacers shall comply with AS/NZS 2425		Visual	Check Item MRTS70 CI 17.11.1						

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7	Where concrete work is constructed on ground surfaces or on a foundation bedding, a polythene sheet separator of thickness not less than 100 µm shall be employed between the ground / bedding and the concrete	Visual	Check Item MRTS70 CI 17.12.1				
8	Approval to place concrete No concrete shall be placed in the Works until the formwork and reinforcement have been inspected, and all foreign material has been completely removed from the forms.	Visual	HOLD POINT MRTS70 CI 17.12.1				
9	Placing of concrete The placing operation shall be conducted in the presence of the Administrator and the Contractor shall give at least 24 hours notice to the Administrator of the time that placing shall start.		Witness Point MRTS70 CI 17.12.1				

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10	Removal of formwork For cast-in-situ concrete, forms, falsework and centring shall remain in position until 72 hours has elapsed.		Visual	HOLD POINT																						
General Comments																										
<table border="1"> <tr> <td colspan="3">Project Manager Verify that the Above has been Constructed according to Specification</td> <td colspan="3">Client Verify that the Above has been Constructed according to Specification</td> </tr> <tr> <td>Print Name</td> <td>Signature</td> <td>Date</td> <td>Print Name</td> <td>Signature</td> <td>Date</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>									Project Manager Verify that the Above has been Constructed according to Specification			Client Verify that the Above has been Constructed according to Specification			Print Name	Signature	Date	Print Name	Signature	Date						
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