

Item	Inspection Activity	Work By	Standard / Spec	Criteria	Frequency	Record	Resp	Type	Signoff	Resp	Type	Signoff
01	Lot Identification	Contractor	Technical Specification	Location of Works identified in accordance with project technical specification	1/Lot	ITP Verification Checklist/Lot Map	RSA	CHK		Senex	CHK	
02	Foundation Preparation	Contractor	Technical Specification	Foundation preparation of Lot will be visually inspected for material type, moisture and organic material prior to foundation preparation works.	1/Lot	ITP Verification Checklist/Lot Map	RSA	VIS		Senex	VIS	
03	Foundation Preparation – Proof Rolling	Contractor	Technical Specification	Subgrade shall be Proof Rolled in accordance with Queensland Department of Main Roads Technical Specification (MRTS) 04 General Earthworks Section 18.3.2 or similar method as approved by the Superintendent while in the presence of the Client. Areas of subgrade identified by the superintendent as unsuitable material shall be excavated and replaced with material conforming to the requirements of the overlying fill zone	1/Lot	ITP Verification Checklist/Lot Map	RSA	WP		Senex	WP	
04	Foundation Preparation – Ground Surface Treatment	Contractor	Technical Specification	Scarify minimum 150mm, moisture condition and compact. The Superintend shall inspect the subgrade for conformance with the specification prior to placement of overlying fill.	1/Lot	ITP Verification Checklist/Lot Map	RSA	HP		Senex	HP	
05	Foundation Preparation – Smooth drum rolling of material	Contractor	Technical Specification	Prior to the placemat of construction materials, the subgrade shall be rolled using a smooth drum roller to form a hard-smooth surface and approved by the superintendent	1/Lot	ITP Verification Checklist/Lot Map	RSA	HP		Senex	HP	
06	Ground Surface Treatment Testing	Contractor	Technical Specification	The foundation surface level shall be scarified, watered and compacted to a density ratio of no less than 96% of standard MDD and -+2 % of OMC	2/100m2	NATA certificate	RSA	HP		Senex	HP	
07	As built Survey	Contractor	Technical Specification	Finished levels checked for Vertical and horizontal tolerances as required.	1/Lot	Survey as Built	RSA	HP		Senex	HP	

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Test Details			Normal Testing Level			Required Result(s)
Item	Test	Description	Max Lot Size	Min Test Frequency	Min No of tests	Criteria
01	AS 1289 5.1.1	Standard Moisture Content, Dry density ratio		1/2500m2		-2% dry to +2% wet OMC SDDR 96%

Built in accordance with this document: Signed _____ Position _____ Date _____

Test results received. Lot conforms to Specification: Signed _____ Position _____ Date _____

Document Status

Revision Status	Responsible Person	Signed	Dated	Revision
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Draft By: Madhu Achana

Reviewed By:

Submitted By:

Approved By: