

Project Information

Inspection and Test Plan Information

Project	Magate - Cox Street (DIA 6) - Drainage Upgrade Stage 2	Lot Number					Date	Start	Finish
Project No	25 006	Location						Chainage	
Client	Moreton Bay Regional Council						From		To
Contract No	VP437279	Description							

Specification	MRTS04	Activity	Subgrade Treatment						
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Acceptance of Activity

#	Acceptance Criteria	Reference	Item Check	QA	Client	Date	NCR
1	Lot Boundries Lot Number established with the Lot boundaries of the works clearly defined for traceability within the works	MRTS 04 CI 5.6	Check and Verify		N/A		
2	Subgrade Level When the level of excavation has reached Subgrade Level plus a nominal allowance determined by the Contractor, the Contractor shall carry out the requirements of the relevant provisions of Clause 18.3.3 and cease excavation until the Subgrade treatment type has been determined in accordance with Clause 18.3.3.	MRTS 04 CI 13.3.2.1	HOLD POINT				
3	Proof Roll At the completion of earthworks to Subgrade Level, the Contractor shall test for perceptible surface deformation by undertaking proof rolling. Witness Point 8	MRTS 04 CI 18.3.2	Witness Point				
5	Subgrade Treament Subgrade Treatment Ordered: _____	MRTS 04 CI 18.3.3	HOLD POINT				
6	Subgrade Treament Type A For Subgrade treatment Type A, excavation shall be completed to Subgrade Level in accordance with Clause 13.3.1. The material below Subgrade Level shall be compacted as specified in Clause 15.3 to a characteristic value of compaction as specified in Table 15.3(b). The depth of compaction shall be as specified in Clause 12.3 of Annexure MRTS04.1 to this Technical Specification or, where no such depth is specified, to a depth of 150 mm.	MRTS 04 CI 18.3.3	Check and Verify		N/A		

7	Subgrade Treatment Type C	MRTS 04 CI 18.3.3	Check and Verify		N/A	
	For Subgrade treatment Type C, excavation shall be continued to a depth below Subgrade Level as specified in Clause 12.3 of Annexure MRTS04.1 to this Technical Specification or, where no such depth is specified, to a depth of 150 mm. Excavation shall comply with the requirements of Clause 13.3.1.					
8	The excavation shall be backfilled to Subgrade Level with unbound granular material, in accordance with Clause 18.2.2, and shall be constructed as specified in MRTS05 Unbound Pavements to a characteristic value of compaction of not less than that specified in Table 15.3(b).					
8	Testing - Compaction	MRTS 04 Table A.2 - 2.1	Test Reports 1 per 500m2 4 per Lot		N/A	
	Compaction - depth as per Clause 13.5 of Annexure MRTS04.1					
8	Geometrics - Straight Edge	MRTS 04 Table A.2 - 2.1	Test Reports 1 Per 20m		N/A	
	The gap beneath a three metre-long straight-edge placed anywhere on the surface at Subgrade Level shall not exceed 25 mm, due allowance being made for design shape where relevant.					
8	Geometrics - Survey	MRTS 04 Table A.2 - 2.1	Survey 20m intervals		N/A	
	The heights of earthworks measured anywhere on a layer surface shall not vary from those shown on the drawings, or calculated in accordance with Clause 6.1, by more than the tolerance stated in Table 6.3.1 unless specified otherwise. Subgrade Level (Individual Results): $\pm 25\text{mm}$ Subgrade Level (Average): ± 10					

Final Sign off and Approval - Conformance with the Specification

Name of Client's Representative	Signature	Date

Name of Contractor's Representative	Signature	Date