

	<b>Logan City Council Blackspots Project</b>				Doval Project No. <b>24019</b> Client Project No. <b>CE08, CE14, CE09</b>		<b>Inspection and Test Plan</b> <b>ITP 04.11</b> <b>Rev 01</b>			
	Lot Number		Description	"Description"			Date Opened			
	0	0					000	Date Started		
	Location						Date Finished			
	0						Control Line 0 Chainage - - -			
<b>Fencing and Gates</b>										
No.	Activity Description			Acceptance Criteria & Frequency (Project Specific)	Check Item Reference	Inspection SS/QA Client/Rep		NCR	Related Lot #	
1	Material Requirements are as per the design documentation or as shown on Standard Drawings: 1600, 1601, 1602, 1603 and 1604.			Visual	Check Item MRTS14 CI 11.3					
2	Fencing is constructed in the locations and to the details shown in the design documentation			Visual	Check Item MRTS14 CI 11.4					
3	Where possible, in undulating country the fencing has been erected so that the post tops follow a smooth line			Visual	Check Item MRTS14 CI 11.4					
4	Gates are installed in the locations shown in the design documentation or as shown on Standard Drawings: 1600, 1601, 1602 & 1603.			Visual	Check Item MRTS14 CI 12.4					
<b>General Comments</b>										
<div>Mar-19</div>										
Contractor's Quality Representative Verify that the Above has been Constructed according to Specification						Project Manager Verify that the Lot Records is in accordance with Specification				
Print Name		Signature		Date	Print Name		Signature		Date	