




	Inspection and Test Plan - Control and Supervision of the Works	Document # FHC-ITP-015 Revision : 2 Date : 15/09/25
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Client: Yarra Trams Project: Vic & Eliz St Stage 2 Contract No: 8B5600	Construction Process: Road Sign Installation Specifications: VicRoads Section 714 - Sign Installation. Austalian Standard 1742 Structure / Component: Signage Location: Vic and Elizabeth St	Prepared by: Name: Brandon Iredale Signed :  Date : 15/09/25	Reviewed by : Name: Patrick Fagan Signed :  Date : 15/09/25	Approved by : Name: Shaun Kent Signed :  Date : 15/09/25
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Lot No:	Lot Details:	Lot Size/ Quantity:
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Item No.	Task/Activity Description	Inspection / Controls and Verification Detail					HP/ WP/ AP/ IP/ TP/ SCP	Responsibility	Checked by:			
		Frequency	Acceptance Criteria	Reference Documents	Inspection / Test Method	Record of conformity			Client	Fulton Hogan	FH's Sub-contractor	Date
1	Preliminary Works											
1.1	Check for correct documentation	Prior to commencing any activity	Ensure that all employees and subcontractors are: - using the correct and complete set of drawings -all drawings are the latest revision	Drawings and drawing registers	Visual inspection	This ITP signed off	WP	Fulton Hogan Engineer	N/A		N/A	
1.2	Implementation of all measures and controls	Prior to commencing any activity	All necessary measures and controls are being implemented, that is: PHSCP, PCMP, EMP, ECP, QMP, SWMS	PHSCP, PCMP, EMP, ECP, QMP, SWMS	Visual Inspection	This ITP signed off	WP	Fulton Hogan Engineer	N/A		N/A	
1.3	Signage Conformance	Before commencement of activity	Ensure sign size and image correspond with contract drawings and meets specification	Drawings AS 1742	Verify	This ITP signed off	WP	Fulton Hogan Engineer	N/A		N/A	
1.4	Service Identification	Prior to start	Check for any services in proximity to points of installation or coring for spigots	DBYD, Service chart	Verify	This ITP signed off	WP	Fulton Hogan Engineer	N/A		N/A	
2	Construction Works											
2.1	Setting Out	Prior to start	Set out work in accordance with drawings and in accordance with alignments, levels, grades, and sections.	Drawings	Visual Inspection	This ITP signed off	IP	Fulton Hogan Engineer	N/A		N/A	
2.2	Post & Foundations	Prior to Start	The required positions of all posts and signs shall be as directed by the Superintendent who shall confirm the positions before the erection of posts commences.	714.06	Visual inspection	This ITP signed off	HP	Superintendent			N/A	

Item No.	Task/Activity Description	Inspection / Controls and Verification Detail					HP/ WP/ AP/ IP/ TP/ SCP	Responsibility Project Engineer Site Engineer Superintendent Surveyor Foreman	Checked by:			
		Frequency	Acceptance Criteria	Reference Documents	Inspection / Test Method	Record of conformity			Client	Fulton Hogan	FH's Sub-contractor	Date
2.3	Signage Install	Each Sign	Sign to be installed as per most current drawings, local council documentation, and to the correct height and position. Spigot embedment shall be within +/- 5mm of design horizontal position and +10mm of vertical design position Signs specified to be re used are to comply with AS 1742 standards, and must be replaced if deemed in unsatisfactory condition	AS 1742 TS 1313 Drawings	Verify	This ITP signed off	WP	Fulton Hogan Engineer	N/A		N/A	

Final Inspection

The signature below verifies that this ITP has been completed in accordance with the FH's Quality system Procedures and verifies lot compliance with specifications.

Print Name:

Position:

Signature:

Date: / /

Legend					
HP	Hold Point	Work shall not proceed past the HP until released by the Superintendent	IP	Inspection point	Formal Inspection to be done and recorded
HP*	FH Hold Point	Work shall not proceed past the HP* until released by FHDB	TP	Test Point	Product compliance test to be undertaken and recorded/reported
WP	Witness Point	An inspection which must be witnessed by the Superintendent	SCP	Survey conformance point	A qualified surveyor to check product/section/structure and report
AP	Approval Point	Written or verbal approval given by the Superintendent			