LHTL - Mitre10

Template ID: ITP - 008 **Template Version:** 8 Form Version: 1



# Line marking

Hayden Brett Created Tue, 16 Jan 2024, 3:49 PM (UTC+11)

## Subcontractor (if applicable)

#### ITP Details:

Client	Construction Process	Contract Number:	Specifications	Structure / Component	Prepared By	Approved By
Regional Roads Victoria	Linemarking		Vicroads Specification Section 721	Linemarking		

## **Project location**

Lot no.

Lot details

Lot size/qtys

Date Start: -End: -

Text

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
IHP	SWA Internal Hold Point	Work shall not proceed past the IHP until released by SWA	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			



# 1. Preliminary Works

Task/Activity Description	Specificati on Reference	Acceptance Criteria	Test/Inspection Method	Responsibility	Signature	Photo	Comments
1.1 Line marking Conformance	721.A05	Materials to be used conform with specification	Method  • Record Review	• Contractor Representative			
Frequency  Prior to commencing any activity			Records  • Material sheet	• SWA Representative			
1.2 Site preparation  Frequency  Prior to commencing any activity	721.A06	Removal of any existing unsound, obsolete or redundant pavement markings  Removal of any foreign material or debris	Method  • Visual and photos	• Contractor Representative			
			Records • Photos	• SWA Representative			



Task/Activity Description	Specificati on Reference	Acceptance Criteria	Test/Inspection Method	Responsibility	Signature	Photo	Comments
1.3 Set-out of Pavement Markings  Frequency	721.A09	Pavement markings to set-out in accordance with IFC Drawings	Visual and photos	• Contractor Representative			
Prior to commencing any activity			Records • Photos	HP • SWA			
				Representative			

## 2. Installation

Task/Activity Description	Specificati on Reference	Acceptance Criteria	Test/Inspection Method	Responsibility	Signature	Photo	Comments
2.1 Line marking Installation Frequency	721.E01	Line marking installed as per IFC Drawings	Visual and photos	Contractor     Representative			
During Construction			Records	WP			
			• Photos	SWA     Representative			



Task/Activity Description	Specificati on Reference	Acceptance Criteria	Test/Inspection Method	Responsibility	Signature	Photo	Comments
2.2 Glass bead Install  Frequency	721.E01	Glass beads sprinkled/sprayed on to line marking while in a fluid state to ensure embedment.	Visual and photos	Contractor     Representative			
During line marking works		Glass beads to have uniform distribution	Records	WP			
			• Photos	SWA     Representative			

3. Compliance



Task/Activity Description	Specification Reference	Acceptance Criteria	Test/Inspection Method	Responsibility	Signature	Photos
<b>2.1</b> Completion Inspection	721.E01	Completed marking shall be uniform in appearance, texture, width and thickness and	Visual and photos	Contractor     Representative		
Frequency Upon Construction		the surface shall be free from blister, air bubbles, tears, lumps, streats,		WD		
		overlaps, unbeaded areas, tyre marks or other defects.	Records	• SWA		
		delects.	• Photos	Representative		
		Edges and cuts-offs shall be neat and sharp, and				
		there shall be no visible run-off, overspray,				
		dribbles,splash or spiliage on to the				
		surrounding area, or on to parked or passing vehicles				

### Photo and video

## Final Inspection:

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

**Subcontractor Team signature** 

ulton Hogan

Not signed yet.

Photo and video



Filepath: BSW - Fulton Hogan/FHICG - External Works/Bellarine Hwy LHTL - Mitre10

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**Project Team Signature** 

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Final Inspection:

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

**Client Team Signature**