

[illegible]

Project Name		346 Macaulay Road, Local Kensington BTR						Project No		0590	
ITP Title		CFA Piles				ITP Scope Description: CFA Retention and Foundation Piles					
ITP Number		590-FRM-130		Revision:							
Keller Engineering Review			Engineers Approval (if applicable)			3rd Party Engineering Approval (if applicable)			Precast Yard Supervisor		
Name:       Xue Le			Name:			Name:			Name:		
Signature:   X.Le			Signature:       NA			Signature:       NA			Signature:       NA		
Date:        22-November-2022			Date:			Date:			Date:		
Keller Approval			Client Approval (if applicable)			3rd Party Approval (if applicable)			Other		
Name:       Sophie Rex			Name:			Name:					
Signature:   S.Rex			Signature:       NA			Signature:       NA					
Date:        22-November-2022			Date:			Date:					
No	Inspection / Test Point	Frequency	Responsibility	Conformance Criteria		Required Inspection				Record	Remarks
				Controlling Document	Acceptance Criteria (Specification Requirement)	Keller	Client	3rd Party	Other		
4.3											
4.4											
4.4											
4.5											
5.0	COMPLETION AND HANDOVER										
5.1	Pile Records to client	Progressivly	Project Engineer	KA-PRO-102 - CFA Piles	Piles constructed to design	R					KA-FRM-076 - CFA Pile Record
5.2											
5.3											
5.4											
5.5											
NOMENCLATURE					REFERENCE CODES, SPECIFICATIONS, DOCUMENTS AND FORMS						
D	Dimension	HR	Hold Point Review	MR	Monitor Review	W	Witness Point	Document No.		Title	
DM	Dimension Monitor	M	Monitor	MW	Monitor Witness	WR	Witness Review				
DW	Dimension Witness	MD	Monitor Dimension	R	Review						
H	Hold Point	MDR	Monitor Dimension Review	S	Suerveillance						