



Client: DoT
Contract No: 8929/0437
Prepared By: Joshua Kliemt
Project: GOR – Sheoak Creek Bridge Rail Replacement Project
Reviewed By:
Date:
Construction Process: Bored Pile Installation
Approved By:
Date:
Specifications: Section 204, 604 and design drawings
Structure / Component: off-structure bored piles
Lot No: 1
Lot Details: South and North side of the Bridge
Lot size/Quantity: 2 No.
Date: 10/10/2022

Item No.	Task/Activity Description	Inspection/Test					HP/ WP/ AP/ IP/ TP/ SCP	Responsibility	Checked by:			
		Frequency	Acceptance Criteria	Reference Documents	Inspection/Test Method	Record of conformity			Client	Fulton Hogan	Other	Date
1	Survey Setout	Inspection all new Setout	Site inspection and client witness point	Section 204	Inspection	This Inspection & Test Plan (ITP)	HP WP	Project Manager Clients Superintendent				
2	Clearing and stripping of topsoil	Clearing and stripping lot 1 of site	Compliance with drawings	Section 204	Inspection	This Inspection & Test Plan (ITP)	IP IP					
3	Supply & install of bored piles	Each bored Pile	Compliance with drawings through completion of pile which includes: Material conformance checks Line, level, cover, and angle checks	Section 606	Pre-pour inspection Delivery dockets	This Inspection & Test Plan (ITP)	HP WP	Project Manager Clients Superintendent				
4	Earthwork reinstatement	Each lot where 1 lot is 1 site	Compliance with drawings. checks for line, length and level	Section 201	Inspection	This Inspection & Test Plan (ITP)	HP WP	Project Manager Clients Superintendent				
5	Practical Completion submission and acceptance	Each lot where 1 lot is 1 site	Project completion achieved in accordance with subcontract agreement.	N/A	Inspection	This Inspection & Test Plan (ITP)	HP WP	Project Manager Clients Superintendent				

 		Inspection and Test Plan		Doc ID: ITP# 2
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Final Inspection The signature below verifies that this ITP has been completed in accordance with the SWA'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*	SWA Hold Point	Work shall not proceed past the HP* until released by the 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			