

Client: Melbourne Airport

Contract No: CP1002

Prepared By: Giuliano Follacchio

Project: MAPMP 2.0 – DP1

Reviewed By: Giuliano Follacchio

Date: 17/5/23

Construction Process: AGL – New Foundation Works – Installation

Approved By: Jordan Nicolaou

Date: 17/5/23

Specifications: Technical Specification – MAPMP 2.0 – DP1 – Minor Asphalt Works

Structure / Component:

Lot No:

Lot Details:

Lot size/Quantity:

Date:

Item No.	Task/Activity Description	Inspection/Test					HP/ WP/ AP/ IP/ TP/ SCP	Responsibility Project Engineer Principal's Representative Surveyor Foreman	Checked by:			
		Frequency	Acceptance Criteria	Reference Documents	Inspection/ Test Method	Record of conformity			Avionics	Principal's Rep.	FH	Date
1.0	Re-installs											
1.1	Preparation for the works to be undertaken	Prior to Start	Resurvey light position and aiming points.	Drawing sets: 60692389-SHT-01_1-10 60692389-SHT-01_2-10 Specification : 60692389-PS-01-AV-0001	Verify	This ITP Signed / Avionics CL004B	HP*	Project Engineer/Avionics				
1.2	Core and inspect	Each Lot	Core to depth of new foundation.	Drawing sets: 60692389-SHT-01_1-10 60692389-SHT-01_2-10 Specification : 60692389-	Verify	This ITP Signed / Avionics CL004B	IP	Project Engineer/Avionics				

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				PS-01-AV-0001								
1.3	Installation of new can	Each Lot	New can mounted on positioning jig. Jig/can positioned, levelled, aligned. Spacers positioned and conduits checked for clearance. Epoxy poured.	Drawing sets: 60692389-SHT-01_1-10 60692389-SHT-01_2-10 Specification : 60692389-PS-01-AV-0001	Verify	This ITP Signed / Avionics CL004B	IP	Project Engineer/Avionics				
1.4	Reinstallation of light	Each Lot	Foundation hole cleaned and existing light to be positioned, identified. Light plugged back in and positioned. New bolts installed with required torque.	Drawing sets: 60692389-SHT-01_1-10 60692389-SHT-01_2-10 Specification : 60692389-PS-01-AV-0001	Verify	This ITP Signed / Avionics CL004B	IP	Project Engineer/Avionics				

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1.5	Finishing, demobilisation and testing	Each Lot	Pavement area cleaned and equipment packed away. Work crews demobilised and FOD walk undertaken. Light tested once circuit re-energised.	Drawing sets: 60692389-SHT-01_1-10 60692389-SHT-01_2-10 Specification : 60692389-PS-01-AV-0001	Verify	This ITP Signed / Avionics CL004B	IP	Project Engineer/Avionics				

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.

Print Name:
Position:
Signature:
Date: / /

Legend:

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

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