

	<b>Inspection and Test Plan – Control and Supervision of the Works</b>	<b>Doc ID: FH-ZU2-QU-ITP048</b> <b>Rev: 1</b>
<b>Principal:</b> Melbourne Airport (APAM)	<b>Contract No:</b> CP14038	<b>Prepared By:</b> Jihad Barbar
<b>Project:</b> Taxiway Zulu 2.0	<b>Reviewed By:</b> Jamal Khodr	<b>Date:</b> 12/03/2025
<b>Construction Process:</b> General Fitout & Finishes	<b>Approved By:</b> Marco Poggenberg	<b>Date:</b> 24/03/2025
<b>Specifications:</b> ZULU-BECA-001-SPC-00005, Drawings		
<b>Structure / Component:</b> ALER 3 Internal Fitout		

Lot No:	Lot Details:	Lot size/Quantity:	Date:
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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			Principal's Representative	Fulton Hogan	Date
1.0	Preliminary Activities										
1.1	Check for correct documentation	Prior to commencing works	Current revision of drawings, technical specifications and any other construction documentation is being utilised by Fulton Hogan and subcontractors.  Current revisions of these documents to be obtained via Aconex or ACC.	Current Revisions in Aconex or ACC	Verify	This ITP Signed	HP*	Project / Site Engineer			
1.2	Implementation of all measures and controls	Prior to commencing works	All necessary measures and controls are being implemented, that is: PSP, EMP, TMP, SWMS & WMS	PSP, EMP, TMP, SWMS, WMS	Visual Inspection	This ITP Signed	HP*	Project / Site Engineer			
1.3	Check all materials & shop drawings have been approved for use	Prior to commencing works	Ensure all materials & shop drawings have been reviewed & approved by BECA.	Materials Schedule Drawing Package 030	Verify	Aconex Register	HP*	Project / Site Engineer			
1.4	Material inspections (off-site)	Prior to commencing works	<b>WITNESS POINT</b> Give notice for inspection of fabricated window assemblies at the factory ready for delivery.	ZULU-BECA-001-SPC-00005 0451	Visual inspection	This ITP Signed Inspection Report	WP	Project / Site Engineer / Principals Representative			
1.5	Material inspections (on-site)	Prior to commencing works	Complete a material inspection for deliveries of the following items: <ul style="list-style-type: none"><li>Roofing</li><li>Light Steel Framing</li><li>Glazing</li><li>Insulation/sarking</li></ul>	FH Quality Procedures	Visual inspection	This ITP Signed	HP*	Project / Site Engineer			

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1.6	Survey Set out	Each Lot	Confirm survey set out has been completed on site prior to commencement of works	Survey Process	Visual Inspection	This ITP Signed	HP*	Project / Site Engineer			
2.0	Construction										
2.1	Roofing	Each Lot	<p><b><u>WITNESS POINT</u></b></p> <p>Check for installation of the following against manufacturers specification, project drawings and AS/NZS standards:</p> <ul style="list-style-type: none"><li>• Roofing battens</li><li>• Insulation Blanket</li><li>• Sarking/vapour barrier</li><li>• Roofing Sheets</li><li>• Gutter Hail/Leaf Guards</li><li>• Eaves Soffits</li></ul> <p>Notice shall be given for inspection of roofing supports prior to covering up or concealing</p>	Drawing set 030 AS 1562.1 ZULU-BECA-001-SPC-00005 0423	Visual Inspection	This ITP Signed BE ITC Compliance Certificate	WP	Project / Site Engineer / Principals Representative			

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2.2	Glazing	Each Lot	<b><u>WITNESS POINT</u></b> Installation of all windows as per the project drawings and manufacturer specifications. Check windows are plumb, correctly sealed and securely fixed. Give notice for inspection of the following: <ul style="list-style-type: none"><li>Openings prepared to receive Windows in precast walls</li><li>Commencement of Window installation</li></ul> Certification required confirming that window assemblies conform to AS 2047 (2014)	Drawing set 030 ZULU-BECA-001-SPC-00005 0451 AS 2047	Visual Inspection	This ITP Signed BE ITC Compliance Certificate	WP	Project / Site Engineer / Principals Representative			

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2.3	External & Internal Door & Jambs	Each Lot	<b><u>WITNESS POINT</u></b> Installation of the following <ul style="list-style-type: none"><li>• Door frames/jambs</li><li>• Hang doors</li><li>• Locks, latches &amp; handles</li><li>• Fire Doors – as per certifiers requirements</li></ul> Check for <ul style="list-style-type: none"><li>• Plumbness</li><li>• Securely affixed</li><li>• Proper function</li><li>• As per drawing sizing &amp; locations</li><li>• Adequate clearance bottom of doors</li><li>• Sealing installed as required</li></ul> Give notice for inspection of door frames in place prior to any joinery/trim being installed.	Drawing Set 030  ZULU-BECA-001-SPC-00005  0455	Visual Inspection	This ITP Signed BE ITC	<b>WP</b>	Project / Site Engineer  Principal's Representative			

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2.4	Wall & Partition Framing	Each Lot	<p><b><u>WITNESS POINT</u></b></p> <p>Installation of Light Steel Framing to the project drawings and as per manufacturers specification.</p> <ul style="list-style-type: none"><li>Max Stud Spacing of 600 mm</li><li>Damp Proof Course as required</li></ul> <p>Give notice for inspection of the following</p> <ul style="list-style-type: none"><li>Set out prior to construction</li><li>Wall &amp; Partition framing prior to plastering/lining</li><li>Framed &amp; lines partitions ready to receive framed and glazed components</li><li>Completion of installation</li></ul> <p>Certification required confirming that the erected frame conforms to the documented project requirements.</p>	<p>Drawing set 030</p> <p>ZULU-BECA-001-SPC-00005</p> <p>0342</p>	Visual Inspection	<p>This ITP Signed</p> <p>BE ITC</p> <p>Compliance Certificate</p>	WP	<p>Project / Site Engineer</p> <p>Principal's Representative</p>			

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2.5	Fireproofing – Fyrchek Panels / Ceilings	Each Lot	<b><u>WITNESS POINT</u></b> Ensure the following during installation: <ul style="list-style-type: none"> <li>Butt joints flat with no visible gaps</li> <li>Junction with floors and ceilings straight and true, and allow for a 10mm fire caulking gap</li> </ul> Expansion joints, taped joints and setting per spec and manufacturers requirements Give notice for inspections of the following: <ul style="list-style-type: none"> <li>Control/construction joints completed and ready for fire-stopping</li> </ul> Finished Fire Stopping prior to concealment	Drawing set 030 ZULU-BECA-001-SPC-00005 0511 0182 Gyprock – The Red Book	Visual Inspection	This ITP Signed BE ITP Fireproofing Certificate	HP*	Project / Site Engineer Principal's Representative			
2.6	Suspended Ceiling	Each Lot	<b><u>WITNESS POINT</u></b> Installation of the suspended wall system as per manufacturers specifications and to the project drawings. Ensure ceiling height is correct. Give notice so that inspections can be made of the following: <ul style="list-style-type: none"> <li>Suspension system before installation of lining</li> <li>Ceiling assembly before installing of fittings and site painting</li> <li>Completed Ceiling</li> </ul>	Drawing set 030 ZULU-BECA-001-SPC-00005 0532	Visual Inspection	This ITP Signed BE ITC	WP	Project / Site Engineer Principal's Representative			


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2.7	Insulation	Each Lot	Install all wall insulation prior to plastering/wall lining. Ensure adequately placed and secured.	Drawing set 030	Visual Inspection	This ITP Signed	IP	Project / Site Engineer			
2.7	Plastering & lining	Each Lot	<b>WITNESS POINT</b> Installation of the following as per manufacturers specification: <ul style="list-style-type: none"> <li>Wall Plastering to steel frames</li> <li>Ceiling lining to suspended ceiling</li> </ul> Expansion joints, taped joints and setting per spec and manufacturers requirements  Give notice for inspection of finished surface prior to applying sealer or finish coatings or decorative paper	Drawing set 030  ZULU-BECA-001-SPC-00005  0511	Visual Inspection	This ITP Signed BE ITC	WP	Project / Site Engineer  Principal's Representative			


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2.8	Fireproofing – Penetrations	Each Lot	Ensure the following for all penetrations in fire rated rooms: <ul style="list-style-type: none"> <li>Penetrations are sealed and approved</li> <li>Fire collars are installed as per manufacturer specs</li> <li>Verify door jambs are filled in or packed</li> <li>500mm run for junction seals</li> <li>500x500mm area for penetration seals</li> </ul> Give notice for inspections of the following: <ul style="list-style-type: none"> <li>Service penetrations completed and ready for fire-stopping</li> <li>Finished Fire Stopping prior to concealment</li> </ul>	Drawing set 030  ZULU-BECA-001-SPC-00005  0182  Gyprock – The Red Book	Visual Inspection	This ITP Signed  BE ITP  Fireproofing Certificate	WP	Project / Site Engineer  Principal's Representative			




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2.9	Joinery/Fixing	Each Lot	Installation of the following in accordance with project drawings and as per manufacturers specifications: <ul style="list-style-type: none"> <li>• Skirting</li> <li>• Architraves</li> <li>• Cabinets (if applicable)</li> <li>• Door Handles</li> <li>• Grabrails</li> <li>• Toilet fixtures such as soap dispensers, toilet roll holder, paper towel dispenser etc</li> <li>• Door close speeds set</li> <li>• Kick plates</li> </ul>	Drawing set 030	Visual Inspection	This ITP Signed BE ITC	IP	Project / Site Engineer			
3.0	Finishes										

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3.1	Painting	Each Lot	<b>WITNESS POINT</b> Painting off required components as per specified colour & paint. New unpainted interior surfaces: To AS/NZS 2311 (2017) Table 5.1. New unpainted exterior surfaces: To AS/NZS 2311 (2017) Table 5.2 Give notice for inspection of: Opaque finishing stages: <ul style="list-style-type: none"> <li>Completion of surface preparation.</li> <li>After application of final coat.</li> </ul> Clear finishing stages: <ul style="list-style-type: none"> <li>Before surface preparation of timber.</li> <li>Completion of surface preparation.</li> <li>After application of final coat.</li> </ul>	Drawing set 030  ZULU-BECA-001-SPC-00005  0671p	Visual Inspection	This ITP Signed BE ITC	WP	Project / Site Engineer Principal's Representative			

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3.2	Waterproofing	Each Lot	<b>WITNESS POINT</b> Installation of approved Waterproof Membrane in strict accordance with manufacturer's instructions and to the extents covered in Aconex BecaCPL-GCOR-002069. Give notice for inspection of: <ul style="list-style-type: none"> <li>Substrates prepared and ready prior to waterproofing</li> <li>Secondary Layers prepared and ready for subsequent layers</li> <li>Membranes after installation and before concealment</li> </ul>	ZULU-BECA-001-SPC-00005 0621	Visual Inspection	This ITP Signed BE ITC	WP	Project / Site Engineer Principal's Representative			

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3.3	Flooring	Each Lot	<b>WITNESS POINT</b> Ensure all flooring surface is level and falls to drains have the required grades prior to installation of flooring. Installation of the following strictly according to manufacturer's specifications and project drawings: <ul style="list-style-type: none"> <li>Vinyl Flooring</li> <li>Resin Based Flooring</li> </ul> Give inspection for the following: Resin based Flooring <ul style="list-style-type: none"> <li>Completion of substrate preparation</li> <li>Substrate joints, thresholds and perimeter walls</li> <li>Completed priming of base.</li> <li>Completion of each coat in the flooring system</li> <li>Completed application</li> </ul> Resilient Flooring <ul style="list-style-type: none"> <li>Substrate immediately before fixing resilient finishes or underlay</li> <li>Trial set outs before execution</li> <li>Completed underlay, if any</li> <li>Finished surface before applying sealers or polishes, if any</li> <li>Completed installation</li> </ul>	Drawing set 030 Materials Schedule ZULU-BECA-001-SPC-00005 0657 0651	Visual Inspection	This ITP Signed BE ITC	WP	Project / Site Engineer / Principal's Representative			
3.4	Furniture	Each Lot	Delivery and installation of approved furniture.	Drawing Set 030 Aconex DCWC Mgt-	Visual Inspection	This ITP Signed	IP	Project / Site Engineer			

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			Installed on site as per manufacturers specifications.	GCOR-010265							
3.5	Mirror	Each Lot	Installation of bathroom mirror as per drawings and manufacturer specification. Correct adhesive used and allowed to cure for minimum period whilst mirror is supported.	Drawing Set 030	Visual Inspection	This ITP Signed	IP	Project / Site Engineer			
3.6	Eye Wash Station	Each Lot	Installation of eye wash station as per drawings and manufacturer specification.	Drawing Set 030	Visual Inspection	This ITP Signed	IP	Project / Site Engineer			
3.7	Installation of Small Kitchenette	Each Lot	Installation of kitchenette as per drawings and manufacturer specification.	Drawing Set 030	Visual Inspection	This ITP Signed	IP	Project / Site Engineer			

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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.

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*	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 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			

Notes