

**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 – Removal

**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
<b>1.0</b>	<b>Removals</b>											
1.1	Preparation for the works to be undertaken	Prior to Start	Ensure survey set out is undergone, excavation permit obtained and (if required) services in work(s) area isolated. Dilapidation survey.	Drawing sets: 60692389-SHT-01_1-10 60692389-SHT-01_2-10 Specification : 60692389-PS-01-AV-0001	Verify	This ITP Signed / Avionics CL004A	HP*	<b>Project Engineer/Avionics</b>				
1.2	Core and inspect	Each Lot	Light base cored into pavement and slot from base cut to pavement edge/expansion joint. Based removed and cleaned. Inspection to determine works method.	Drawing sets: 60692389-SHT-01_1-10 60692389-SHT-01_2-10 Specification : 60692389-	Verify	This ITP Signed / Avionics CL004A	IP	<b>Project Engineer/Avionics</b>				

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1.3	'Method 2' installation (SP1 only)	Each Lot	Continue core to depth of basecourse. Reconnect conduits. Concrete poured to correct level and cover. Spacers positioned and conduits/cabled cleaned. Mesh laid and rapid-set concrete poured.	Drawing sets: 60692389-SHT-01_1-10 Specification : 60692389-PS-01-AV-0001	Verify	This ITP Signed / Avionics CL004A	IP	Project Engineer/Avionics				
1.4	Finishing and demobilisation	Each Lot	Pavement area cleaned and equipment packed away. Work crews demobilised and FOD walk undertaken.	Drawing sets: 60692389-SHT-01_1-10 60692389-SHT-01_2-10 Specification : 60692389-PS-01-AV-0001	Verify	This ITP Signed / Avionics CL004A	IP	Project Engineer/Avionics				

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<b>Final Inspection</b> 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.												
<b>Print Name:</b>		<b>Position:</b>		<b>Signature:</b>			<b>Date:</b> /        /					

**Legend:**

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

**Notes**