

Inspection and Test Plan Details							Contractor			Client		
Item	Inspection Activity	Work By	Standard / Spec	Criteria	Frequency	Record	Resp	Type	Signoff	Resp	Type	Signoff
01	Lot Identification	Contractor	Technical Specification	Location of Works identified in accordance with project technical specification	1/Lot	ITP Verification Checklist/Lot Map	RSA	CHK		Senex	CHK	
02	Material Approval	Contractor	Technical Specification	Material shall meet the requirements under Queensland Department of Main Roads Technical Specification (MRTS)05 Type 2.5.	1/Stockpile	Laboratory test Certificate	RSA	CHK		Senex	CHK	
03	Proof Rolling Subgrade acceptance	Contractor	Technical Specification	Main Roads Technical Specification (MRTS) 04 General Earthworks Section 18.3.2 or similar method as approved by the Superintendent while in the presence of the Client	1/Lot	ITP Verification Checklist/Lot Map	RSA	WP		Senex	WP	
04	Placement of material	Contractor	Technical Specification	Access track and ring road capped with 200 mm depth gravel. Placed in continuous, approximately horizontal layers having a compacted thickness of not less than 75 mm and not more than 200 mm. If the surface of any layer is smooth it must be lightly scarified to a depth of approximately 30 to 50 mm prior to the placement of the next layer.	1/Lot	ITP Verification Checklist/Lot Map	RSA	CHK		Senex	CHK	
05	Material Testing	Contractor	Technical Specification	<p>Capping Material shall be tested for material characteristics, moisture, and compaction.</p> <p>>98% SDDR -2% dry to +2% wet OMC</p> <p>Capping Material:</p> <p>SDDR – 3 per 500m3 PSD – 2 per 500m3 Atterberg – 2 per 500m3 CBR – 2 per 500m3</p>	1/Lot	Laboratory test Certificate	RSA	HP		Senex	HP	
06	As built Survey	Contractor	Technical Specification	Finished levels checked for Vertical and horizontal tolerances as required.	1/Lot	Survey as Built	RSA	HP		Senex	HP	

Built in accordance with this document: Signed _____ Position _____ Date _____

Test results received. Lot conforms to Specification: Signed _____ Position _____ Date _____

Document Status

Revision Status	Responsible Person	Signed	Dated	Revision
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Draft By: Madhu Achana

Reviewed By:

Submitted By:

Approved By: