

		Brisbane Beenleigh Road/Compton Road Intersection Upgrade			Doval Project No. 24 050 Client Project No. CN-21676		Inspection and Test Plan Supply and Installation of Road Furniture MRTS14 (March 2022) ITP 14.13 Rev 0		
		Lot Number 		Description	Supply and Installation of Road Furniture	Date Opened			
		Date Started							
		Date Finished							
Location				Control Line	Chainage	-			

No.	Activity Description	Acceptance Criteria & Frequency (Project Specific)	Check Item Reference	Inspection		NCR	Related Lot #
				SS/QA	Client/Rep		
1	Not less than seven days prior to commencement of dismantling and removal of existing road furniture, the Contractor shall submit a schedule of items of existing road furniture to be dismantled or re-erection in accordance with the provisions of the design documentation.	Submission of Schedule	Milestone MRTS14 CI 9.2				
2	Dismantling and removal shall not commence until the expiration of the seven day period.	Expiry of 7 days since submission of Schedule	Hold Point 2 MRTS14 CI 9.2				
3	All legend elements, including letters, numerals, symbols, colours and borders in all sign faces conform to the MUTCD and project drawings.	Visual	Check Item MRTS14 CL 13.2				
4	Dimensional Tolerances conform to the requirements detailed in AS1743 and legends and lettering conforms to AS1744.	Visual	Check Item MRTS14 CL 13.2				
5	Sign Material conforms with the requirements as set out in CI 13.3.	Visual	Check Item MRTS14 CI 13.3				
6	The sign substrate shall be manufactured from aluminium. Other materials may be considered but evidence of the full approval of the department will be provided to the administrator prior to their use.	Visual	Hold Point 3 MRTS14 CL 13.3.1.1				
7	Sign faces are fabricated in accordance with the requirements of Traffic and Road Use Management Manual (TRUM) Volume 3, Part 5.	Visual	Check Item MRTS14 CI 13.4				
8	Sign posts shall be circular or rectangular hollow sections unless specifically shown otherwise in the design documentation.	Visual	Check Item MRTS14 CI 14.2.3				
-	Post sizes and spacings shall conform to the design		Check Item				

		Brisbane Beenleigh Road/Compton Road Intersection Upgrade			Doval Project No. 24 050 Client Project No. CN-21676		Inspection and Test Plan MRTS14 (March 2022) ITP 14.13 Rev 0 Supply and Installation of Road Furniture			
		Lot Number		Description	Supply and Installation of Road Furniture					Date Opened
										Date Started
										Date Finished
Location				Control Line	Chainage	-				
9	documentation with slip bases and fuse plates as required.			Visual	MRTS14 CI 14.2.3					
10	Concrete footings shall conform to MRTS70 and to the dimenesions shown in the design documentation.			Visual	Check Item MRTS14 CI 14.3					
11	Erection of Road Signs.			Visual	Witness Point 1 MRTS14 CI 14.4					
12	Signs erected at the locations shown in the design documentation and the orientation shall be in accrodance with the MUTCD.			Visual	Check Item MRTS14 CI 14.4.2					
13	Sign faces installed on the posts and/or frame once all other erection is complete.			Visual	Check Item MRTS14 CI14.4.5					
14	Welded Mesh Fence shall comply with the details shown in the design documentation & Std Dwg. 1604			Check	Check Item					
					MRTS14 CI 11 MRTS14.1 CI 6.1 Std Dwg. 1604					
15	Install Fencing as per Manufacturer's Guidelines Fencing shall be constructed in the locations and to the details shown in the design documentation.			Visual	Check Item					
					MRTS14 CI 11 MRTS14 CI 11.4					
General Comments										

	Brisbane Beenleigh Road/Compton Road Intersection Upgrade			Doval Project No. 24 050 Client Project No. CN-21676		Inspection and Test Plan Supply and Installation of Road Furniture MRTS14 (March 2022) ITP 14.13 Rev 0			
	Lot Number		Description	Supply and Installation of Road Furniture					Date Opened
									Date Started
									Date Finished
Location			Control Line	Chainage	-				
Supervisor/QA Verify that the Above has been Constructed according to Specification					Project Manager Verify that the Above has been Constructed according to Specification				
Print Name	Signature		Date		Print Name	Signature		Date	