

Civil ITR 7. Road Gravels

Project Details			
Contractor	Consolidated Power Projects	Structure/Lot Identifier	Road Gravels - Lot 1
Project Title and Number:	PP230174 13297 Ulinda BESS GC	Drawing Reference	H-138263-510, 511, 512, 513

Instruction to Contractor seeking hold point release and/or approval to proceed with work

Contractors shall have all relevant supporting evidence on file with all ITR check items verified and completed where required, prior to site inspection by a Powerlink Representative and/or request of hold point release. All activities listed are to be undertaken in accordance with the relevant specifications/design where applicable.

Item	Work activity/item to be validated or verified	Evidence	Acceptance Criteria	Contractor Rep		Powerlink Rep	
				Initial	Date	Initial	Date
1	Material submission approved (Circle layer type) Sub-Base / Base / Capping layer	Email / Report	SSC413 CI 2.2 SSC420 CI 2.8				
2	Set out of road/pavement confirmed	Survey / Visual	IFC				
3	Check of existing underground services	Permit #	Excavation Permit				
4	Confirmation of required design thickness for this compacted layer (Record layer thickness)	Visual / Photo	IFC				
5	Finished levels confirmed for this layer	Visual / Photo	IFC				
6	Approval to place over underlying layers	Visual / Report	SSC413 CI 2.3				
	Hold Point Release Required		PLQ Representative				
7	Existing surface lightly scarified and moisture corrected prior to placement of next layer	Visual / Photo	SSC413 CI 2.3				
8	Record required compaction test value and type	Test Report	SSC413 CI 2.3				
9	List any re-work or replacement of this layer (i.e.: Soft spot removal)	Visual / Photo	SSC413 CI 2.3				
10	Check line/level of completed layer prior to testing	Survey / Visual	SSC413 CI 2.3				
11	Test results forwarded to PLQ	Email / Report	SSC413 CI 2.3				
	Hold Point Release Required		PLQ Representative				
12	Test rolling undertaken	Visual / Photo	SSC413 CI 2.4				
	Final Hold Point Release		PLQ Representative				