

Created Tue, 16 Jan 2024, 3:49 PM (UTC+11)

Subcontractor (if applicable)

**ITP Details:**

## Project location

**Lot no.**

### Lot details

Lot size/qtys

Date Start: - End: -

Text

**Legend:**

<b>WP</b>	Witness Point	An inspection which must be witnessed by the Superintendent	<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 Superintendent			

**1. Preliminary Works**

Task/Activity Description	Specification Reference	Acceptance Criteria	Test/Inspection Method	Responsibility	Signature	Photo	Comments
<b>1.1 Line marking Conformance</b>  <b>Frequency</b>  Prior to commencing any activity	721.A05	Materials to be used conform with specification	<b>Method</b> <ul style="list-style-type: none"> <li>Record Review</li> </ul> <b>Records</b> <ul style="list-style-type: none"> <li>Material sheet</li> </ul>	<b>IP</b> <ul style="list-style-type: none"> <li>Contractor Representative</li> </ul> <b>WP</b> <ul style="list-style-type: none"> <li>SWA Representative</li> </ul>			
<b>1.2 Site preparation</b>  <b>Frequency</b>  Prior to commencing any activity	721.A06	Removal of any existing unsound,obsolete or redundant pavement markings  Removal of any foreign material or debris	<b>Method</b> <ul style="list-style-type: none"> <li>Visual and photos</li> </ul> <b>Records</b> <ul style="list-style-type: none"> <li>Photos</li> </ul>	<b>IP</b> <ul style="list-style-type: none"> <li>Contractor Representative</li> </ul> <b>WP</b> <ul style="list-style-type: none"> <li>SWA Representative</li> </ul>			

Task/Activity Description	Specification Reference	Acceptance Criteria	Test/Inspection Method	Responsibility	Signature	Photo	Comments
<b>1.3 Set-out of Pavement Markings</b>  <b>Frequency</b>  Prior to commencing any activity	721.A09	Pavement markings to set-out in accordance with IFC Drawings	<b>Method</b> <ul style="list-style-type: none"> <li>Visual and photos</li> </ul> <b>Records</b> <ul style="list-style-type: none"> <li>Photos</li> </ul>	<b>IP</b> <ul style="list-style-type: none"> <li>Contractor Representative</li> </ul> <b>HP</b> <ul style="list-style-type: none"> <li>SWA Representative</li> </ul>			

## 2. Installation

Task/Activity Description	Specification Reference	Acceptance Criteria	Test/Inspection Method	Responsibility	Signature	Photo	Comments
<b>2.1 Line marking Installation</b>  <b>Frequency</b>  During Construction	721.E01	Line marking installed as per IFC Drawings	<b>Method</b> <ul style="list-style-type: none"> <li>Visual and photos</li> </ul> <b>Records</b> <ul style="list-style-type: none"> <li>Photos</li> </ul>	<b>IP</b> <ul style="list-style-type: none"> <li>Contractor Representative</li> </ul> <b>WP</b> <ul style="list-style-type: none"> <li>SWA Representative</li> </ul>			

Task/Activity Description	Specification Reference	Acceptance Criteria	Test/Inspection Method	Responsibility	Signature	Photo	Comments
<b>2.2 Glass bead Install</b>  <b>Frequency</b>  During line marking works	721.E01	Glass beads sprinkled/sprayed on to line marking while in a fluid state to ensure embedment.  Glass beads to have uniform distribution	<b>Method</b> <ul style="list-style-type: none"> <li>Visual and photos</li> </ul> <b>Records</b> <ul style="list-style-type: none"> <li>Photos</li> </ul>	<b>IP</b> <ul style="list-style-type: none"> <li>Contractor Representative</li> </ul> <b>WP</b> <ul style="list-style-type: none"> <li>SWA Representative</li> </ul>			

3. Compliance

Task/Activity Description	Specification Reference	Acceptance Criteria	Test/Inspection Method	Responsibility	Signature	Photos
<b>2.1 Completion</b> Inspection  <b>Frequency</b>  Upon Construction	721.E01	Completed marking shall be uniform in appearance, texture, width and thickness and the surface shall be free from blister, air bubbles, tears, lumps, streaks, overlaps, unbeaded areas, tyre marks or other defects.  Edges and cuts-offs shall be neat and sharp, and there shall be no visible run-off, overspray, dribbles, splash or spillage on to the surrounding area, or on to parked or passing vehicles	<b>Method</b> <ul style="list-style-type: none"> <li>Visual and photos</li> </ul> <b>Records</b> <ul style="list-style-type: none"> <li>Photos</li> </ul>	<b>IP</b> <ul style="list-style-type: none"> <li>Contractor Representative</li> </ul> <b>WP</b> <ul style="list-style-type: none"> <li>SWA Representative</li> </ul>		

**Comments**
**Photo and video**
**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.

**Subcontractor Team signature**

Not signed yet.

**Photo and video**

**Project Team Signature** -

**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.

**Client Team Signature** -