


		Steve Irwin Way Stage 2			Doval Project No. A24 017		Inspection & Test Plan Prepared By: Jan van Wyk Approved By: Dan Marks Date Approved: 28/05/2024 04.06 General Excavation	
					Client Project No. CN18341			
		Lot Number EXC	Description		Date Opened			
					Date Started			
					Date Finished			
Location		Steve Irwin Way	Control Line	Chainage	-			

No.	Activity Description	Acceptance Criteria & Frequency (Project Specific)	Check Item Reference	Inspection SS/QA Client/Rep		NCR	Related Lot #
1	Where Unsuitable Material (in accordance with the provisions of Cl. 9.2) or potentially Unsuitable Material is encountered on site, the Contactor shall, before proceeding to remove or cover such material, notify the Administrator. Once Identified the Unsuitable material shall be removed and disposed of in accordance with the	Visual	Hold Point 4 MRTS04 Cl. 9.4				
2	When the level of excavation has reached subgrade level, the Contractor shall carry out the requirements of the relevant provisions of Clause 18.3.3 and cease excavation until the subgrade treatment type has been determined in accordance with Clause 18.3.3.	Annexure MRTS04 Clause 13.3.2.1	Hold Point 6 MRTS04 Cl. 13.3.2.1 Cl. 18.3.3				


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3	<p>Material below the finished lines and levels of cuttings, which is Unsuitable Material in accordance with the provisions of Clause 9.2, shall be removed and disposed of in accordance with the provisions of Clause 9.4.</p> <p>Backfilling of the excavation shall not commence until an As Constructed Survey of the excavation have been met as specified in MRTS56 Construction Surveying and notice of such Works provided to the Administrator.</p> <p>Where Unsuitable Material has been removed, the excavation shall be backfilled to the finished surface level with appropriate Fill Material as specified on the drawings or in accordance with Clause 18 and Clause 19. Technical Specification, MRTS04 General Earthworks Transport and Main Roads Specifications, November 2022 30</p> <p>After backfilling of the excavated area has been completed, an As Constructed Survey shall be undertaken as specified in MRTS56 Construction Surveying and notice of such Works provided to the Administrator</p>		Annexure MRTS0 Clause 13.3.2.2		Hold Point 6	MRTS04 Cl.13.3.2.2			

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4	Excavation completed to the shapes, lines and dimensions and other requirements shown on the drawings and tolerances specified	MRTS04 Clause 6	Check Item MRTS04 Cl. 6, Cl.13.3.1 Table 6.3.1				
5	Protection of excavations in accordance with MRTS04 Cl.13.3.3.3	Visual	Check Item MRTS04 Cl. 13.3.3.3				
6	Dewatering of excavations shall comply with requirements of EMP	Visual	Check Item MRTS04 Cl. 13.3.8				

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7	Batters in cuttings shall be free of loose material and shall be trimmed neatly to the shapes specified.	Visual	Check Item MRTS04 Cl. 16.1			
8	If any section of a batter has been over-excavated beyond the tolerance limit specified, the Contractor shall re-form the batter to the average batter slope shown on the drawings, using an approved rectification method	Visual	Check Item MRTS04 Cl. 13.3.2.4			
9	Trench excavations and excavations for structures shall be carried out to the dimensions shown on the drawings or, where not so shown, to the minimum dimensions necessary to construct the Works accurately and safely under the Contract. Prior to any excavation Works or trench excavations, an assessment is to be undertaken to identify cadastral marks that may need protecting as specified in MRTS56 Construction Surveying and notice of such Works provided to the Administrator	Visual	Check Item MRTS04 Cl. 13.3.3.1			

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10	Material which is Unsuitable Material in accordance with the provisions of Clause 9.2 shall not be reused in the Works but shall be removed and disposed of in accordance with the provisions of Clause 9.4		Visual	Check Item	MRTS04 Cl. 13.3.3.2					
General Comments										
Project Manager Verify that the Above has been Constructed according to Specification						Client Verify that the Above has been Constructed according to Specification				
Print Name	Signature		Date	Print Name	Signature		Date			