

				Construction Process:	Start RP					INSPECTION AND TEST PLAN - VERSION CONTROL				0	1	2	3	
				Dense Graded Base or Wearing Course	Finish RP					Prepared by Project Engineer:		PE name		dd/mm/yy				
				Project Name: T2W - Tirau to Waiouru - Rehabilitation Works				Reviewed by Construction Manager:		PM name		dd/mm/yy						
Client's Rep.: Neil Payne / Deena Tapara (Stellar Projects Ltd. (SPL))		Contractor's Rep.: Wayne Bowden (CM) / Sid Rudani (PM)		Specifications: NZTA M10 Specification For Dense Grade Asphalt; Activity: AC10 Milling and Filling		Reviewed by Surf./ Pavmt. Manager:		Surfacing or Pavement Manager		dd/mm/yy								
						Approved Quality Manager.:		Nominated by Group Quality Manager		dd/mm/yy								
						Approved Pavements SME.:		Responsible Group SME		dd/mm/yy								
						Issued by: Project Engineer:		PE name		dd/mm/yy								
Item	Task/Activity/Description	Inspection/Test				Acceptance Criteria	Record documents (QCP - Quality Control Portal)	Responsibility	Project Specific Notes / Instructions	Checked by (RACI) R = Responsible, A = Approve, C = Consult, I = Informed								
		Detail of Activity / Test	Action (Hold, Monitor, Witness)	Minimum Test Frequency (Lot = 1 day's production)	Inspection / Test method					Designer	Eng. Rep / NZTA	Contractor	Date					
1.0 Construction																		
1.1	Approved JMF for Asphalt Base or Wearing Course	JMF reference in here	H	Before Works commence	Confirm requirements are followed	JMF Validated in accordance with NZTA M/10:2020	Mix Design Report	Paving Contractor	JMF expiry date and validation details in here.	I	I	A						
1.2	Compaction test	Clegg Test	M	For each site where milling and filling is required	Measure	Site Engineers Approval	Checksheet	Contractor		I	I	R						
1.3	Milling	Surface strung to ensure milling Depth is achieved	M	Before Asphalt placement commences	Confirm requirements are followed	Site is suitable for paving	String Sheet	Paving Contractor			I	R						
1.4	Tack Coat, OR	Application of Tack Coat	M	For each site where milling and filling is required		Target Between 0.2l/m2 - 0.6l/m2 +/- 0.1l/m2 From Target Application Rate	Checksheet	Paving Contractor		I	I	R						
1.5	Temperature	Asphalt Delivery temperature	M	Every Load on delivery to the Paver Hopper	Temperature Probe	Target ≥ 150 deg.C in the Paver Min. ≥ 130 deg.C in the Paver <130°C to be Rejected	Site Diary	Paving Contractor		I	I	R						
1.6	Thickness	Thickness Monitoring	M	Continuously	Dipping	Target Loose Thickness -0mm / +20%mm	Spray run	Paving Contractor		I	I	R						
1.7	Post Paving Completion Checks	Site clear and cleanup	W	Each Site/Shift	Visual	Site is cleared of plant (or parked in safe location) cleanup of all waste mix, paper and detritus is complete	Site Diary/Photo	Paving Contractor			I	R						
1.8		Pavement Marking (If required)	W	Each Site/Shift	Visual	Roadmarking is complete	Site Diary/Photo	Paving Contractor			I	R						
1.9		Cold Joint Bandaging (If required)	W	Each Site/Shift	Visual	Cold joint bandaging is complete	Site Diary/Photo	Paving Contractor			I	R						
Client Final Inspection - the signature below verifies that this ITP has been completed in accordance with the Specifications and verifies lot compliance.																		
Contractor's Rep Name: _____ Signature: _____ Date: _____								H	Hold Point	Work Shall not proceed past the HP until released by the Eng. Rep.								
Engineer's Rep. Name: _____ Signature: _____ Date: _____								W	Witness Point	An inspection which must be witnessed by the Eng. Rep.								
								M	Monitor Point	Intermittent monitoring of any stage of the work in progress by the Eng. Rep.								