

Project Information

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| Project | Magate - Cox Street (DIA 6) - Drainage Upgrade Stage 2 |
| Project No | 25 006 |
| Client | Moreton Bay Regional Council |
| Contract No | VP437279 |

Inspection and Test Plan Information

| Lot Number | | | | | Date | Start | Finish |
|-------------|--|--|--|--|------|----------|--------|
| Location | | | | | | Chainage | From |
| Description | | | | | | | |

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|---------------|-------|----------|------------------------|
| Specification | RS170 | Activity | Pavement Reinstatement |
|---------------|-------|----------|------------------------|

Acceptance of Activity

| # | Acceptance Criteria | Reference | Item Check | QA | Client | Date | NCR |
|---|---|-----------|----------------|----|--------|------|-----|
| 1 | Lot Size Define lot size. Completion of works within the shift - single or double lane reinstatement. | | Check & Verify | | N/A | | |
| 2 | Material Incorporation into Works The Contractor shall not incorporate materials into the work unless it has demonstrated that the material complies fully with the requirements of this Technical Specification before delivery of the material to site Pavement - Leanmix as submitted under concrete mix design approvals. - <u>300mm</u> Seal - CRS60 Primer seal Asphalt - AC10 or AC14 - <u>60mm</u> Downer - Brendale: •TMR AC10 - D:AC10H/24/4208 (15R) (S) – Expiry 08/07/2027 •TMR AC14 - D:AC14H/24/4210 (15R) (S) – Expiry 24/07/2027 Fulton Hogan - Narangba: •TMR AC14 - FH : AC14H/24/3250(15R) – Expiry 11/03/2027 | RS170 | Check & Verify | | N/A | | |
| 3 | Submission of production procedure The Material Production Procedures shall be submitted to the Administrator at least seven days prior to the commencement of material production for the Works | | Check & Verify | | N/A | | |

| # | Acceptance Criteria | Reference | Item Check | QA | Client | Date | NCR |
|---|---|-----------------------|----------------|----|--------|------|-----|
| 4 | Leanmix Pavement - 300mm Thick | MRTS04 table 8.3.3 | Check & Verify | | N/A | | |
| | Excavation to step 300mm past outside of trench to allow leanmix to bridge stormwater trench Layer Thickness between 100mm and 150mm in accordance with table 8.3.3 | | | | | | |
| 5 | Asphalt Surfacing - 60mm Thick | RS170 | Check & Verify | | N/A | | |
| | Transverse joints are to be sawcut Final joints against existing asphalt are to be 1m outside of edge of stormwater trench. Primerseal to be sprayed and allowed to "Break" prior to asphalt placement. | | | | | | |
| 6 | Geometric Tolerances in accordance with RS-170 - Final layer only | RS170 | Check & Verify | | N/A | | |
| | Note 6. The vertical deviation from a 3m straight edger parrallel to the centreline of the existing road is not to exceed 5mm. | | | | | | |
| 7 | Visual Inspection | | Check & Verify | | N/A | | |
| | The finished surface of any pavement layer shall: - be hard and homogenous in apperance - not have any loose, segregated or contaminated areas | | | | | | |
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Final Sign off and Approval - Conformance with the Specification

| Name of Cient's Representative | Signature | Date |
|-------------------------------------|-----------|------|
| | | |
| Name of Contractor's Representative | Signature | Date |
| | | |