| **Client** | | TfNSW | | | **ITP CHECKLIST FOR:**  **Select Fill + Upper Zone Formation (R44)** | **Work Area:** | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Contract No. #** | | 21.0000139295.2750 | | |  | |
| **Workplace Name** | | New Dubbo Bridge Early Works | | | ITC 05 | |
| **Prepared by:** | | Dhruv Patel | | | Rev 0 | |
| **Approved by:** | |  | | | **Underlying Lots:** | |
| Activity No.# | Description | | Requirements / Reference | Acceptance Criteria | | Inspection | Comments / Attachments |
| 1 | **Preparation works** | | WHSMP, Design DWGs | * Contact DBYD and complete excavation permit * Extent of works set out with survey pegs | |  |  |
| 2 | **Initial works** | | R44 Cl 2.4, R44 Cl 3.2, R44 Cl 3.4 | * Foundation inspection and removal of unsuitable material covered as part of Subgrade ITC and relevant Subgrade Lot | |  |  |
| 3 | **Materials** | | R44 Cl 6.1.1, R44 Annexure A2.2 | * Material conformity covered as part of Subgrade ITC and relevant Subgrade Lot | |  |  |
| 4 | **Construction works** | | R44 Cl 7.6.1, R44 Cl 7.6.2, Table R44.11  R44 Cl 7.3.6, Table R44.10 | * Constructed surface is free from debris and loose material, placed in conforming layers of maximum 300mm each. * Proof rolls, Benkelman Beam and survey conformance results covered as part of Subgrade ITC and relevant Subgrade Lot * T166 Test Result: Relative compaction ≥ 98%, test results for each 300mm layer. * T162 Test Result: 60% ≤ Moisture content ≤ 90%, test results for each 300mm layer. * Lot map included alongside ITC | |  | * Test Reports * Lot map |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **REVIEW** | | | | | | |
| Any non-conformances? | YES | NO | Nos: | Closed Out | YES | NO |
| All work has been satisfactorily completed | | | YES | | NO | |
| Name | | | Signature | | Date | |
| **QA ENGINEER / SPE / PE SIGN OFF** | | | | | | |
| Name | | | Signature | | Date | |