| **Client** | | TfNSW | | | **ITP CHECKLIST FOR:**  **Signposting (R143)** | **Work Area:** | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Contract No. #** | | 21.0000139295.2750 | | |  | |
| **Workplace Name** | | New Dubbo Bridge Early Works | | | ITC 09.1 | |
| **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  R143 Cl 3.2 | * Contact DBYD and complete excavation permit * Locations of signs set out by surveyor * **HP:** Construction of sign support structure foundations – Submit to the Client the proposed location and orientation of each sign support structure * Hold points for placement of concrete apply as per B80 and R53 as required | |  | * **HOLD POINT:**   \_\_\_\_\_\_\_\_ |
| 2 | **Construction works** | | R143 Cl 3 | * Sign foundation structure completed as per construction drawings * Sign face(s) installed as per construction drawings | |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **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 | |