| **Client** | | Wollongong City Council | | | **ITP CHECKLIST FOR:**  **Pavement: HBB, CRS, CRB** | **Work Area:** | |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Contract No. #** | |  | | | Earthworks | |
| **Contract** | | West Dapto Road Upgrade (Stage 1) | | | ITC015 (ITP015) | |
| **Lot Details & No** | |  | | | **Underlying Lots:** | |
| Activity No.# | Description | | Requirements / Reference | Acceptance Criteria | |  | Comments / Attachments |
| **Heavily Bound Base (HBB)** | | | | | | | |
| 1 | **HBB – Nominated Mix** | | 1141, 1113 | * **HOLD POINT: Submit the following for the nominated mix and materials – Source of supply, and Certificate of Conformance to 1113** | |  | * **HP: \_\_\_\_\_\_\_** |
| 2 | **HBB – Material Conformance** | | 1141, 1113 | * **HOLD POINT: Submission of evidence of material conformance** | |  | * **HP: \_\_\_\_\_\_\_** |
| 3 | **HBB – Delivery Dockets** | | 1141, 1113 | * **WITNESS POINT: Delivered material loads covered to prevent moisture loss, supply delivery dockets for each truck load upon material arrival** | |  | * **WP: \_\_\_\_\_\_\_** |
| 4 | **HBB – Material Inspection** | | 1141, 1113 | * **WITNESS POINT: Inspection of material upon delivery to site** | |  | * **WP: \_\_\_\_\_\_\_** |
| 5 | **HBB – Trial Section Notification** | | 1141, 1113 | * **HOLD POINT: Submit details of a Trial Section of HBB placement, two days prior to commencement** | |  | * **HP: \_\_\_\_\_\_\_** |
| 6 | **HBB – Trial Section Results** | | 1141, 1113 | * **HOLD POINT: Construct a 50m Trial Section to be incorporated into the finished works, submit trial results a minimum two days prior to commencing the remaining works** | |  | * **HP: \_\_\_\_\_\_\_** |
| 7 | **HBB – Compaction Results** | | 1141, 1113 | * **HOLD POINT: Submission of HBB compaction results** | |  | * **HP: \_\_\_\_\_\_\_** |
| 8 | **HBB – Survey Reports** | | 1141, 1113 | * **HOLD POINT: Submission of the following – Survey report of finished surface levels, Survey report of compacted thickness, Recorded data of straight edge test** | |  | * **HP: \_\_\_\_\_\_\_** |
| **Crushed Rock (CRS / CRB)** | | | | | | | |
| 9 | **CR – Material Details** | | 1113 | * **HOLD POINT: Submit the following for each proposed material ten days before delivery – Source of supply, Blend proportions for blended materials, Test results (NATA)** | |  | * **HP: \_\_\_\_\_\_\_** |
| 10 | **CR – Material Inspection** | | 1113 | * **WITNESS POINT: Inspection of materials at delivery** | |  | * **WP: \_\_\_\_\_\_\_** |
| 11 | **CR – Trial Section Results** | | 1113 | * **HOLD POINT: Construct a 50m Trial Section to be incorporated into the finished works, submit trial results a minimum two days prior to commencing the remaining works** | |  | * **HP: \_\_\_\_\_\_\_** |
| 12 | **CR – Survey Reports** | | 1113 | * **HOLD POINT: Submission of the following – Survey of completed pavement layer, Compaction and Moisture levels, Proof Roll records, Straight edge test records** | |  | * **HP: \_\_\_\_\_\_\_** |

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| **QA ENGINEER / SPE / PE SIGN OFF** | | |
| Name | Signature | Date |