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| Lot No: 1 | Lot Details: South and North side of the Bridge | Lot size/Quantity: 2 No. | Date: 10/10/2022 |

| **Item**  **No.** | **Task/Activity Description** | **Inspection/Test** | | | | | **HP/ WP/ AP/ IP/ TP/ SCP** | **Responsibility** | **Checked by:** | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Frequency** | **Acceptance Criteria** | **Reference Documents** | **Inspection/Test Method** | **Record of conformity** | **Client** | **Fulton Hogan** | **Other** | **Date** |
| 1 | Survey Setout | Inspection all new Setout | Site inspection and client witness point | Section 204 | Inspection | This Inspection & Test Plan (ITP) | HP  WP | Project Manager  Clients Superintendent |  |  |  |  |
| 2 | Clearing and stripping of topsoil | Clearing and stripping lot 1 of site | Compliance with drawings | Section 204 | Inspection | This Inspection & Test Plan (ITP) | IP  IP |  |  |  |  |  |
| 3 | Supply & install of bored piles | Each bored Pile | Compliance with drawings through completion of pile which includes:  Material conformance checks  Line, level, cover, and angle checks | Section 606 | Pre-pour inspection  Delivery dockets | This Inspection & Test Plan (ITP) | HP  WP | Project Manager  Clients Superintendent |  |  |  |  |
| 4 | Earthwork reinstatement | Each lot where 1 lot is 1 site | Compliance with drawings. checks for line, length and level | Section 201 | Inspection | This Inspection & Test Plan (ITP) | HP  WP | Project Manager  Clients Superintendent |  |  |  |  |
| 5 | Practical Completion submission and acceptance | Each lot where 1 lot is 1 site | Project completion achieved in accordance with subcontract agreement. | N/A | Inspection | This Inspection & Test Plan (ITP) | HP  WP | Project Manager  Clients Superintendent |  |  |  |  |

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| **Final Inspection** The signature below verifies that this ITP has been completed in accordance with the SWA’s Quality system Procedures and verifies lot compliance with specifications.  **Print Name: Position: Signature: Date: / /** |

**Legend:**

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| **HP** | Hold Point | Work shall not proceed past the HP until released by the Superintendent | **IP** | Inspection point | Formal Inspection to be done and recorded |
| **HP\*** | SWA Hold Point | Work shall not proceed past the HP\* until released by the SWA | **TP** | Test Point | Product compliance test to be undertaken and recorded/reported |
| **WP** | Witness Point | An inspection which must be witnessed by the Superintendent | **SCP** | Survey conformance point | A qualified surveyor to check product/section/structure and report |
| **AP** | Approval Point | Written or verbal approval given by the Superintendent |  |  | |