Sprayed Bituminous Surfacing - ITP

Jack Kay

Created Tue, 31 Oct 2023, 2:26 PM (UTC+11)

Subcontractor

ITP Details

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Project Component** | **Client** | **Prepared By** | **Foreman** | **Reference Line** | **Material Resource** | **Boundaries Chainage (Lower)** | **Boundaries Chainage (Upper)** |

Lot details and description ITP Items

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Item No./ Sequence of Activities** | **Specs Refrence** | **Documentation or Action** | **Responsibility** | **Subcontractor Signature** | **FH Rep Signatures** | **Superintendent Signature** | **Comments** |
| 1 . Preparation of sealing | VR 408.02 | Constructed to meet specified shape and level requirements Homogeneous and consistent with the material in the pavement base layer  Uniform in texture  Free of tearing and scabbing Free of lamination on or within 75 mm of the finished surface  Level with adjacent sealed areas and edgings at the Joints  A hard dense and tight surface capable of being swept with a rotary road broom or similar  Free of looses and foreign materials | Subcontractor |  |  |  |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Item No./ Sequence of Activities** | **Specs Refrence** | **Documentation or Action** | **Responsibility** | **Subcontractor Signature** | **FH Rep Signatures** | **RRV Rep Signature** | **Comments** |
|  |  | Dried back to the moisture content and embedment requirements specified in Clause 310.03 |  |  |  |  |  |
| 2 . Preparation Testing | VR 408.03 | Testing Scale B    Maximum lot size 4000m2 | Subcontractor |  |  |  |  |
| 3. Commencement of Work | VR 408.03 | HP - Work shall not commence until the contractor and the Superintendent have agreed that the road or pavement surface is fit and ready for surfacing no more than 24 prior to the work occurring. | **HP** VR Rep. AP  **Site Eng**  **Superintendent** |  |  |  |  |
| 4. Limits of Work | VR 408.04 | Limits of works shall be marked out as per drawing and table 408.161 | Subcontractor |  |  |  |  |
| 5. Materials | VR 408.06 & 408.07 | Materials to comply with specification, contractor to confirm materials to be used | Subcontractor |  |  |  |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Item No./ Sequence of Activities** | **Specs Refrence** | **Documentation or Action** | **Responsibility** | **Subcontractor Signature** | **FH Rep Signatures** | **RRV Rep Signature** | **Comments** |
| 6. Application | VR 408.10 | Supply Seal design to superintendent for review prior to application of seal and application rate not to be less than 0.1L/m2 for design Minimum air and pavement temperature to e not less than 15 degree C | **HP** Subcontractor **HP** VR Rep. AP  **Site Eng**  **Superintendent** |  |  |  |  |
| 7. Removal of Loose Aggregate | VR 408.11 | Aggregate to be removed within 48 hours of application. Road to remain appropriately signed until aggregate is removed. | Subcontractor |  |  |  |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Item No./ Sequence of Activities** | **Specs Refrence** | **Documentation or Action** | **Responsibility** | **Subcontractor Signature** | **FH Rep Signatures** | **RRV Rep Signature** | **Comments** |
| 8. Acceptance of Loose Aggregate | VR 408.12 | **ACCEPTANCE OF SEAL**  Accepted application rate shall not be 0.1L/m2 less than seal design rate Surface texture shall be based on visual assessment Aggregate retention shall be based on visual assessment The seal shall appear visually uniform. | **HP** Subcontractor **HP** VR Rep. AP  **Site Eng**  **Superintendent** |  |  |  |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **Item No./ Sequence of Activities** | **Specs Refrence** | **Documentation or Action** | **Responsibility** | **Subcontractor Signature** | **FH Rep Signatures** | **RRV Rep Signature** | **Comments** |
| 9. Maintenance of Seals (Repairs to Seal) | VR 408.14 | **HP -**  **Superintenden t to approve the proposed treatment to effect the above work before undertaking the work.**  **HP - Where the treatment for protection or repair of a seal involves the application of a further seal coat the Superintenden t shall approve prior.** | **HP** Subcontractor **HP** VR Rep. AP  **Site Eng**  **Superintendent** |  |  |  |  |

Legend





Photo and video

Final Comments (Subcontractors) (This is to verify that the final inspection has been carried out in accordance with the Fulton Hogan’s Quality Procedures and Project Quality Strategy and the product is hereby certified to conform with the contract specifications:

Sub-Contractor Signature -

Final Comments (FH Rep) (This is to verify that the final inspection has been carried out in accordance with the Fulton Hogan’s Quality Procedures and Project Quality Strategy and the product is hereby certified to conform with the contract specifications:

FH Rep Signature -

Final Comments (Client) (This is to verify that the final inspection has been carried out in accordance with the Fulton Hogan’s Quality Procedures and Project Quality Strategy and the product is hereby certified to conform with the contract specifications:

RRV Rep Signature -