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| Lot No: | Lot Details: | Lot size/Quantity: | Date: |

| **Item**  **No.** | **Task/Activity Description** | **Inspection/Test** | | | | | **HP/ WP/ AP/IP/ TP/ SCP** | **Responsibility**  Project Engineer  Superintendent  Surveyor  Foreman | **Checked by:** | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Frequency** | **Acceptance Criteria** | **Reference Documents** | **Inspection/ Test Method** | **Record of conformity** | **AECOM** | **FH** | **Date** |
| **1.0** | **Preliminary Activities** | | | | | | | | | | |
| 1.1 | Check for correct documentation | Prior to commencing works | Current revision of drawings, technical specifications and any other construction documentation is being utilised by Fulton Hogan and subcontractors.  Current revisions of these documents to be obtained via Aconex. | Current Revisions in Aconex | Verify | This ITP signed | **HP\*** | Project Engineer |  |  |  |
| 1.2 | Implementation of all measures and controls | Prior to commencing works | All necessary measures and controls are being implemented, that is: PSP, EMP, TMP, SWMS & WP | PSP, EMP, TMP, SWMS, WP | Visual Inspection | This ITP signed | **HP\*** | Project Engineer / Site Supervisor |  |  |  |
| 1.3 | Prime Coat Material Submission | Prior to commencing works | Test reports for bitumen must be submitted to the Contract Administrator ten (10) days prior to commencement of works. | AECOM – MAP MP Spec. Cl 9.4.5 | Verify | Aconex Correspondence | **HP** | Project Engineer / Contract Administrator |  |  |  |
| 1.4 | Prime Coat Work Method Statement | Prior to commencing works | The Contractor must submit a Works Method Statement (WMS) to the Contract Administrator ten (10) working days prior to commencement of the prime coat works. | AECOM – MAP MP Spec. Cl 9.5.1 | Verify | Aconex Correspondence | **HP** | Project Engineer / Contract Administrator |  |  |  |
| **2.0** | **Prime Coat** | | | | | | | | | | |
| 2.1 | Surface Preparation | Prior to applying primer | Immediately before applying the primer all loose and foreign materials shall be removed from the surface to be primed.  The cleaned surface must also be dry. | AECOM – MAP MP Spec. Cl 9.5.2, 9.5.3.1 | Visual Inspection | This ITP signed | **HP\*** | Project Engineer |  |  |  |
| 2.2 | Primer application rate  **(AMC00)** | During works | The AMC00 primer must be applied to the crushed rock surface at an application rate of at least residual bitumen of 0.8 L/m2, measured at 15°C for priming crushed rock surface.  A section of the works area will be used as a trial for determining the application rate. This trial will be conducted jointly with the Contract Administrator. | AECOM – MAP MP Spec. Cl 9.5.4.2  AEC ANZ-GCOR-001574 | Verify  Visual Inspection | This ITP signed | **HP** | Project Engineer / Contract Administrator |  |  |  |
| 2.3 | Primer application rate  **(Evencure BCP)** | During works | The Evencure BCP primer must be applied to the lean mix concrete course surface at an application rate of at least residual bitumen of 0.2 L/m2 (as per the manufacturer’s recommendation), measured at 15°C for priming lean mix concrete pavement.  A section of the works area will be used as a trial for determining the application rate. This trial will be conducted jointly with the Contract Administrator. | AECOM – MAP MP Spec. Cl 9.5.4.2  AEC ANZ-GCOR-001574  Evencure BCP Technical Datasheet | Verify  Visual Inspection | This ITP signed | **HP** | Project Engineer / Contract Administrator |  |  |  |
| 2.4 | Spraying Records | During works | The Contractor must maintain an up-to-date record of the application of the primer on site at all times. | AECOM – MAP MP Spec. Cl 9.6.6 | Verify | Aconex Correspondence | **TP\*** | Project Engineer |  |  |  |

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| **Final Inspection** The signature below verifies that this ITP has been completed in accordance with the Fulton Hogan’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\*** | Fulton Hogan Hold Point | Work shall not proceed past the HP\* until released by Fulton Hogan | **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 |  |  | |

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| **Notes** |