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| **Lot No:**  **CL – Capping Layer**  **Schedule:**  **Package:** | | | | |
| Work Start Date: |  | Work Finish Date: |  | Underlying Lot: |

| **Controlled Work Activities from ITP** | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Item** | **Specifications** | | | **Type** | **Confirms** | **Client** | **RSA** | **Comments** |
| 01 | **Lot Identification**  Location of work identified in accordance with project technical specification | | | CHK | Yes / No |  |  |  |
| 02 | **Compaction Trial**  Compaction Trial to be completed and approved | | | CHK | Yes / No |  |  |  |
| 03 | **Material Approval**  Material shall meet the requirements under Queensland Department of Main Roads Technical Specification (MRTS)05 Type 2.5 | | | check | Yes / No |  |  |  |
| 04 | **Proof Rolling Subgrade acceptance**  Main Roads Technical Specification (MRTS) 04 General Earthworks Section 18.3.2 or similar method as approved by the Superintendent while in the presence of the Client | | | WP | Yes / No |  |  |  |
| 05 | **Placement of material**  Access track and ring road capped with 200 mm depth gravel. Placed in continuous, approximately horizontal layers having a compacted thickness of not less than 75 mm and not more than 200 mm. If the surface of any layer is smooth it must be lightly scarified to a depth of approximately 30 to 50 mm prior to the placement of  the next layer. | | | CHK | Yes / No |  |  |  |
| 06 | **Material Testing**  Capping Material shall be tested for material characteristics, moisture, and compaction.  >98% SDDR  -2% dry to +2% wet OMC  **Capping Material:**  SDDR – 3 per 500m3  PSD – 2 per 500m3  Atterberg – 2 per 500m3  CBR – 2 per 500m3 | | | HP | Yes / No |  |  |  |
| 07 | **As built Survey**  Finished levels checked for Vertical and horizontal tolerances as required. | | | HP | Yes / No |  |  |  |
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| **Inspection and Verification Statement** | |
| --- | --- |
| Inspection:  Verification: | I declare that the above work has been inspected, and the recorded results of the inspections are correct.  Inspected by :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(Signed) \_\_\_\_\_\_\_/\_\_\_\_\_\_\_/\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_(am/pm)  I verify that the recorded results of the above inspections are correct.  Inspected by :\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(Signed) \_\_\_\_\_\_\_/\_\_\_\_\_\_\_/\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_(am/pm) |

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| **Document Status** | | | | | |
| **Revision Status** | **Responsible Person** | Signed | | **Dated** | **Revision** |
| **Draft By:** | Madhu Achana | |  |  | Rev0 |
| **Reviewed By:** |  | |  |  |  |
| **Submitted By:** |  | |  |  |  |
| **Approved By:** |  | |  |  |  |