SGA

INSPECTION TEST REPORT (ITR)
ASPHALT LAYING / WEARING COURSE

PROJECT DETAILS

PROJECT NAME	Paraburdoo Airport Asphalt Overlay	**DATE LAID**	
CLIENT	DTI	**LOT NUMBER**	
DESCRIPTION	Asphalt Laying	**WORK AREA**	
PROJECT DOC NO.	SGA-QA-ITR-002	**CHAINAGE**	

INSPECTION AND TEST RECORDS

ITEM		YES	NO	N/A	HOLD POINT SIGN OFF (ITEM 3)			
					SGA	**DTI**	**GHD**	**RTIO**
1	Set out	☐	☐	☐				
2	Paving Lot marked as per approved Lot Plan	☐	☐	☐				
3	Surface preparation: Surface clean & dry, no loose materials	☐	☐	☐				
4	Surface Correction: Depressions >20mm corrected	☐	☐	☐				
5	Pavement Temperature: Ensure existing pavement temperature is at least 15°C before laying new asphalt as per MRWA requirements	☐	☐	☐				
6	Tack Coat: 0.43L/m², emulsion broken before paving. • Spray Log Sheet	☐	☐	☐				
7	Confirm delivery dockets match project requirements and asphalt temperature is within specified range upon arrival. Temperature at arrival must be 160°C–185°C	☐	☐	☐				
8	Confirm rolling patterns align with compaction requirements.	☐	☐	☐				
9	Confirm longitudinal and transverse joints are tight, properly overlapped, and flush with adjacent mats. • ≤3mm and transverse • ≤5mm over 3m	☐	☐	☐				
10	Asphalt cores extracted from the completed lot section as per Section 11.4.2 Cl 234 to verify compliance with compaction and air void requirements.	☐	☐	☐				
11	Final levels conforming (attach survey results) • As Built level pick up	☐	☐	☐				
12	Area clean and acceptable	☐	☐	☐				

SGA

COMMENTS

COMMENTS

SIGN OFF

SGA REPRESENTATIVE		CLIENT REPRESENTATIVE	
NAME		NAME	
POSITION		POSITION	
SIGNATURE		SIGNATURE	
DATE		DATE	