

SGA	Inspection and Test Plan – Pavement Marking					SGA- ITP-003			
Client:				DTI	Prepared by:		Kinley Dorji		
Project:	Paraburdo Airport Asphalt Overlay				Approved by:		Reetam Gogoi		
Specifications:	P-0511021-5810-C-SPE-00001 Section 7100			Lot No.					
Structure / Component:				Lot Description:					

Item No.	Activity/ Task Description	Acceptance Criteria	Verifying Document	Inspection/ Test		Inspection Point/ Signature & Date				
				Frequency	Test Point	Role Key	Record of Conformity	Client	SGA	Comments/Observations
1.1	Approval of ITP	Submission of ITP templates at least 14 days before trial	P-0511021-5810-SPE-00001 Cl. 15 IFC Drawing	Prior to Of Work	H	PE	Approved ITP			
1.2	Material Approval	Paint certified to AS/NZS 4049.3, approved by RTIO	P-0511021-5810-SPE-00001 Section 7103-1	Entire Project	H	PE	Manufacturer Cert.			
1.3	Survey Setout	The completion of setting out and prior to application of the Pavement Markings	P-0511021-5810-SPE-00001 Section7105 -1	Each Lot	H	SS	Survey Report			

SECTION 2 – EXECUTION/MARKING								
Item No.	Activity/ Task Description	Acceptance Criteria	Verifying Document	Inspection/ Test		Inspection Point/ Signature & Date		
				Frequency	Key	Role Key	Recorded on	Client
2.1	Surface Preparation	The surface of temporary painted markings to be over-painted must be thoroughly cleaned prior to repainting. surface(s) to be marked are thoroughly clean signed by Contractor's PQR; and Prior (24 hour minimum) notification to Company Representative	P-0511021-5810-SPE-00001 Section 7106 -b	Each Lot	H	SS	Visual Inspection	
2.2	Layout of Markings	Based on IFC drawings	P-0511021-5810-SPE-00001 Section 7105 (a)	Each Lot	V	PE	Survey Report	
2.3	Marking Dimensions	Within design tolerance	Section 7105 (b) & (c).	Each Lot	I	SS	ITP	

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2.4	Paint Application	The paint must be applied in two (2) even coats to give a minimum total dry film thickness as specified by the manufacturer. Uniform, specified paint, 300–500 microns thickness	Section 7106-(d)	Each Lot	V	SS	ITP			
2.5	House keeping	All waste from resurfacing activities has been removed from site. No overspray or spills	AfPA Section 1.2 Cl 2(h)	Each Lot	V	SS	ITP			
Comments — identified concern with the lot completion										

Final Inspection

The signature below verifies that this ITP has been completed in accordance with the Quality system Procedures and verifies lot compliance with specifications

Name: _____ Position: _____ Signature: _____ Date: / /

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