

PROJECT DETAILS

PROJECT NAME	Paraburadoo Airport Asphalt Overlay	DATE LAID	
CLIENT	DTI	LOT NUMBER	
DESCRIPTION	Profiling Works	WORK AREA	
PROJECT DOC NO.	SGA-QA-ITR-001	CHAINAGE	

INSPECTION AND TEST RECORDS

ITEM		YES	NO	N/A	HOLD POINT SIGN OFF (ITEM 3 &5 ONLY)			
					SGA	DTI	GHD	RTIO
1	Set out	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
2	Profiling marked as per approved Lot Plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
3	Surface preparation: Surface clean & dry, no loose materials	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
4	Surface texture achieved – free from ridges to required depth	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
5	Surface damage treated as per approved TQ-03 and 12614241-MEM	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
6	Profiled surface cleaned and inspected – free of loose materials.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
7	Final levels conforming (attach survey results) • As Built level pick up	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
8	Area clean and acceptable (post-profiling)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

COMMENTS

COMMENTS

SIGN OFF

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