



EMAILGE00001A231020071

ABC Construction  
32 Neon Street  
Sumner QLD 4074  
T (07) 3888 2222  
F (07) 3888 2223

SAVE

EMAIL

Lot Opened - YES

Lot Closed - YES

All attachments sent

**EARTHWORKS - EMBANKMENTS**

Project Ref Number 127

C:\DIGI

**RED ROCK SUB-ARTERIAL ROAD  
198/B34/51**

LOT No: GE00001A

Outbound

Chainage: CH3947

CH4240

Test Required 6 Done: 10

CM3 3204

2967

**Inspection and Test Activity & Applicable Standards**

**Responsibility & Frequency**

Signed

Records Attached

**1 Preliminary Activities**  
1a Clearing, strip topsoil & GST complete  
1b Insitu level has been surveyed?  
1c

ABC  
Prior to Commencement

ABC Sign  
Engineer

ITP SPECIFIC TESTS / REPORTS  
TR68-GE00001A  
empty cell-GE00001A  
empty cell-GE00001A

1 CBR  
0 CBR  
0 CBR

**2 Set-out Earthworks**  
2a MRS11.04 Cl.7  
2b Contract Drawings  
2c  
2d  
2e

ABC  
Prior to Commencement

ABC Sign  
Engineer

empty cell-GE00001A  
TR68-GE00001A  
empty cell-GE00001A  
empty cell-GE00001A  
empty cell-GE00001A  
empty cell-GE00001A

0 CBR  
4 RDD  
0 RDD  
0 RDD  
0 RDD  
0 RDD

**3 Material Types CL15.3.2 Table 9**  
3a General Fill Class A WPI<1200 PI>7 %.075  
3b General Fill Class B WPI 1200<2200  
3c General Fill Class C WPI 2200<3200  
3d General Fill Class D WPI 3200<4000 PI<50  
3e Rock Fill % .075 sieve 0-15 max size

ABC  
Prior to Commencement

ABC Sign  
SC-WP1  
Engineer

empty cell-GE00001A  
empty cell-GE00001A  
empty cell-GE00001A  
empty cell-GE00001A  
empty cell-GE00001A

0 RDD  
0 CEM  
0 CEM  
0 CEM  
0 Conc

**4 Subgrade Fill -- The layer below**  
4a Class A or B max size 75mm  
4b CL 15.3.4 & MR11.04.1  
4c Refer Table 10 Embankment Fill Properties  
4d  
4e

ABC  
Prior to Commencement

ABC Sign  
Engineer

STANDARD REPORTS / TESTS  
CBR PENDING  
RDD PENDING  
Q134cemt IN  
ConcCube IN  
VOLUME SURVEYED-NO

0 RDD  
0 NA  
0 NA  
0 jpeg  
0 jpeg

**5 Compaction in Layers (see below)**  
5a 300mm max layer General Fill & 200mm  
5b 95% General Fill & 97% Subgrade Refer  
5c 1 CBR per Lot & 4 RDD tests per Lot - BUT  
5d Also refer Table 14 and Table 15 for other  
5e

ABC  
Ongoing

ABC Sign  
Engineer

VOLUME ACCEPTED-NO  
VOLUME NA  
NCR WP1  
NCR WP2  
NCR HP1  
NCR HP2

0 jpeg  
0 xls  
1 xls  
0 xls  
0 xls  
0 xls

**6 Lot Closure**  
6a Attach: - Checklist  
6b - Test Reports  
6c - Quantity Checks  
6d - any NCR

ABC  
CLOSED  
10  
6  
2008

ABC Sign  
Engineer

NCR HP3  
NCR OTHER  
NCR OTHER  
NCR OTHER  
LOT CLOSED-YES

0 xls  
0 xls  
0 xls  
0 xls  
0 jpeg

**ITP STATUS**

Target To date



Attachment	Attachment	
MRD Comments Approvals and Attachments	Attachment	
Delivery GE1A 2-05-088/05/2008 11:43:58 AM	Delivery GE1A 2-05-08	0 xls
Delivery GE1A 3-05-088/05/2008 12:13:11 PM	Delivery GE1A 3-05-08	0 xls
Delivery GE1A 30-04-088/05/2008 12:20:34 PM	Delivery GE1A 30-04-08	0 xls
North Survey Final Quantities 06-12-2007	EarthworksNSurvey061207	0 xls
Earthworks Measure Sheet	EARTHWORKS VOLUMES	0 xls
Delivery GE1A 30-04-088/05/2008 12:25:08 PM	Delivery GE1A 30-04-08	0 xls
Survey Cut 164 bm3 stockpile-Dumped at GE15A	GE1A4200SPile	1 xls
Survey 201007 Volume 669 CM3	GE1A3960to4025	1 xls
NCR84 No WP	NCR84	1 xls
Survey	GE1Abatter fall ch3960to4025 outbound	0 xls
TR68 Results	TR68GE1A	1 xls
9004a035 rev112/05/2008 9:56:39 AM	9004a035 rev1	1 xls
Delivery GE1A 3-05-0814/05/2008 12:47:43 PM	Delivery GE1A 3-05-08	0 xls
Delivery GE1A 2-05-0814/05/2008 12:52:41 PM	Delivery GE1A 2-05-08	0 xls
Delivery GE1A 30-04-0814/05/2008 12:53:46 PM	Delivery GE1A 30-04-08	0 xls
TR346/10/2008 10:40:23 AM	TR34	1 xls
TR386/10/2008 10:40:32 AM	TR38	1 xls
TR686/10/2008 10:40:41 AM	TR68	1 xls

Document Name & Reference:	REV	PREPARED	APPROVED	DATE	END
GENERAL EARTHWORKS					
ABC-ITP-GE					

RED ROCK PROJECT	POSITION	EMAIL
Jim Brown	QA Officer	noemail
David Black	PM-YES	noemail
Ian Reddy	SUP	noemail
Rob Toms	PE	noemail