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DEVELOPMENT CONSTRUCTION SPECIFICATION

CQC

QUALITY CONTROL REQUIREMENTS

Amendment Record for this Specification Part

This Specification is Council's edition of the AUS-SPEC generic specification part and includes Council's primary amendments.

Details are provided below outlining the clauses amended from the Council edition of this AUS-SPEC Specification Part. The clause numbering and context of each clause are preserved. New clauses are added towards the rear of the specification part as special requirements clauses. Project specific additional script is shown in the specification as italic font.

The amendment code indicated below is 'A' for additional script 'M' for modification to script and 'O' for omission of script. An additional code 'P' is included when the amendment is project specific.

Amendment Sequence No.	Key Topic addressed in amendment	Clause No.	Amendment Code	Author Initials	Amendment Date
1	Scope Additional Paragraph "Hold Points"	CQC1	A	JM	4/3/99
2	Measurement and Payment "Pay Items" omitted	CQC6	O	JM	4/3/99
3	Annexure CQC-B Items 17 and 18 omitted from table	CQC-B	O	JM	10/3/99
4	Annexure CQC-B Sub-Annexure B17 "Water Reticulation" omitted	CQC-B	O	JM	10/3/99
5	Annexure CQC-B Sub-Annexure B18 "Sewerage System" omitted	CQC-B	O	JM	10/3/99

SPECIFICATION CQC QUALITY CONTROL REQUIREMENTS

GENERAL

CQC1 SCOPE

1. This Specification covers the contractual requirements for the quality control testing and survey by the Contractor; including the minimum test frequencies to be employed to demonstrate conformance to the requirements of the technical specifications.

Testing and Survey

2. The Contractor will be required to have works inspected at nominated hold points as set out below, prior to proceeding to the next stage. Minimum of two (2) days notice will be required to be given prior to inspections.

Hold Points

1. Preconstruction meeting
2. Inspection of Erosion and Control measures
3. Inspection of Grubbing and Clearing
4. Earthworks in agreed lot sizes
5. Inspection of pipelines prior to backfill
6. Subgrade inspection
7. Inspection of sub-base layer and/or preparation of kerb and gutter
8. Inspection of base course layer
9. Inspection of wearing surface
10. Inspection of trench restoration
11. Landscaping inspection
12. Practical completion inspection
13. Maintenance period inspection

CQC2 LOTS

1. All items of work shall be subdivided into lots. Each lot shall be given a unique lot number.

2. Lots shall be chosen by the Contractor but shall be within the limits given in Annexure CQC-B. In general, the size of the lot shall not exceed one day's output for each work process designated for lot testing.

Lot Size

3. The lot numbers shall be used as identifiers on all surveys and test results.

Lot Numbers

4. The Contractor shall determine the bounds of each lot before sampling and shall identify each lot clearly.

Lot Identification

5. The boundaries of a lot may be changed if subsequent events cause the original lot to be no longer essentially homogeneous.

Lot Boundaries

6. The lot identification system and sample numbering system shall allow test results to be positively identified with material incorporated in the works.

Test Results

CQC3 SAMPLING AND TESTING

- | | |
|---|--|
| 1. All compliance inspections and tests shall be based on lots. | Lots |
| 2. The maximum lot sizes and minimum testing frequencies are listed in the Annexures to the relevant Specifications and/or in Annexure CQC-B to this Specification. Where no minimum frequency of testing, or maximum lot size is stated in the Specification, the Contractor shall nominate appropriate frequencies for the Superintendent's approval. | Lot Sizes
Frequency of Testing |
| 3. Sampling shall not be restricted to locations dimensioned or otherwise defined for setting out the Works in the Drawings or Specification, but shall be undertaken in a random or unbiased manner, as approved by the Superintendent, at any location within the Works to demonstrate its compliance with the Specification. | Sampling Locations |
| 4. Where Test Methods are nominated in the Technical Specifications, sampling and testing shall be carried out by a NATA registered laboratory accredited for those test methods and sampling procedures. Sampling shall be conducted by personnel from the NATA registered laboratory which has been accredited for that sampling procedure and shall be supervised by the approved signatory from that laboratory. Test results shall be reported on NATA endorsed test documentation which shall include a statement by the approved signatory certifying that the correct sampling procedures have been followed. | Sampling and Testing |
| 5. In special circumstances the Principal may accredit a laboratory that is not NATA registered for specific tests or inspection procedures. | Special Accreditation |
| 6. The Contractor shall reinstate all core holes, test holes, excavations and any other disturbance resulting from any testing activity. The reinstatement shall be to a standard which is at least equal to the specified requirements for the particular work. | Reinstatement |
| 7. Random sampling techniques shall be used for each lot for the control of compaction of each continuous layer of earthworks, flexible pavement and asphalt. Annexure CQC-A defines the method to be used for determining test locations of random sampling in each lot. | Random Sampling |
| 8. For quality control of processes other than compaction of layers of earthworks, flexible pavement and asphalt, the sampling locations will be proposed by the Contractor and will require the approval of the Superintendent. | Sampling Locations |
| 9. In all cases the samples shall be each considered to be representative of the lot and all test results will be required to meet the appropriate tolerances for the lot. | All Test Results to Meet Tolerances |

CQC4 SURVEYING

- | | |
|---|---------------------|
| 1. Surveying Control shall include all measurement, calculation and record procedures necessary to: | Requirements |
| <ul style="list-style-type: none"> (a) set out the Works (b) verify conformance to the Drawings and Specification in relation to dimensions, tolerances and three dimensional position (c) determine lengths, areas or volumes of materials or products, where required for measurement of work. | |
| 2. The Contractor shall appoint qualified surveyors who are eligible for membership | Surveyor |

of the Institution of Surveyors, Australia or the Institution of Engineering and Mining Surveyors, Australia to supervise and take responsibility for all Surveying Control.

Qualifications

3. The procedures and equipment used must be capable of attaining the tolerances nominated in the Specification.

Equipment

4. Sampling for conformance verification purposes shall not be restricted to the locations used to set out the Works.

**Sampling
Locations**

5. The Contractor shall submit a Survey Conformance Report to the Superintendent for each lot or component where design levels, position and/or tolerances have been specified. The Survey Conformance Report shall show 'specified vs actual' for position (defined by co-ordinates or chainage and offset), level and tolerance as appropriate and shall be certified by the qualified surveyor responsible for the verification survey.

**Conformance
Report**

CQC5 RECORDS

1. Conformance records shall be stored and maintained such that they are readily retrievable and in facilities that provide a suitable environment to minimise deterioration or damage and to prevent loss.

Storage

2. The Contractor shall submit all conformance records to the Superintendent for inspection and approval. If requested by the Superintendent, the Contractor shall provide copies of the records or test results at no cost to the Principal.

**Copies of
Records
Contractor's
Cost**

CQC6 RESERVED

ANNEXURE CQC-A RANDOM SAMPLING

CQC-A1 GENERAL

1. Random sampling of test locations shall be used to control relative compaction of each layer of:

- (i) earthworks
- (ii) selected material zone
- (iii) flexible pavement
- (iv) asphalt
- (v)
- (vi)
- (vii)

which are generally rectangular in area.

2. By arrangement with the Superintendent, areas which are not (generally) rectangular may be notionally rearranged to suit the method of determining sample locations as described in hereunder.

CQC-A2 SAMPLING RATES

1. The number of samples (n) per lot shall not be less than shown in Table CQC-A1.

LOT SIZE	MINIMUM NUMBER OF SAMPLES PER LOT	
	Each continuous layer of earthworks	Each continuous layer of selected material zone or pavement layers
> 5000m ²	The greater of: 6 samples or 1 sample per 2000m ²	The greater of: 10 samples or 1 sample per 1000m ²
1000m ² to 5000m ²	5	The greater of: 5 samples or 1 sample per 500m ²
200m ² to 1000m ²	3	3
< 200m ²	1	1

Table CQC-A1 - Sampling Rates

CQC-A3 RANDOM SAMPLING LOCATIONS

1. Sampling locations within a lot for the control of relative compaction shall be determined as follows:

- (i) Representing the lot as a rectangle, sub-divide the lot lengthwise into equi-area sub-lots in accordance with the number of samples selected (n) in accordance with Table CQC-A1.
- (ii) Establish six grid lines within the lot, as illustrated in Figure CQC-A2;
- (iii) Throw a die to select a number between 1 and 6. This determines which grid line to use for the sample location in sub-lot 1;
- (iv) Throw die to select a group (1-6) in Table CQC-A2;
- (v) Throw die twice to select two random numbers (between 1 and 6) for row and column in Table CQC-A2 and obtain random fraction R;
- (vi) Length co-ordinate for sample location in Sub-lot 1 = RL/n ;
- (vii) For sample location in next sub-lot:-
Add L/n to previous length co-ordinate.
Add 1 (on a cycle of 6) to previous grid line.

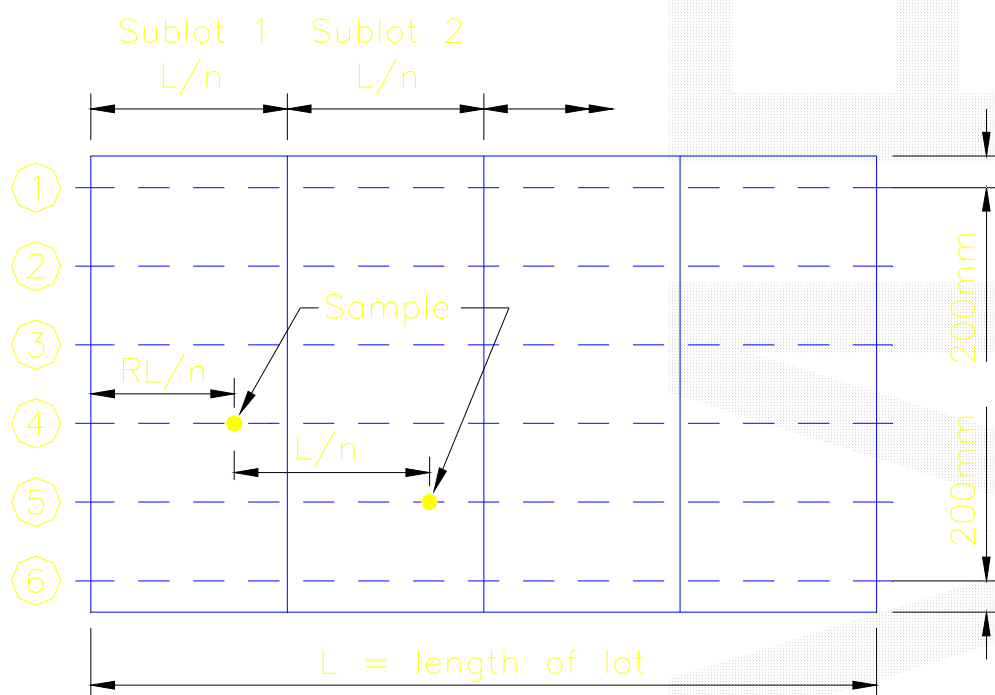


Figure CQC-A2 — Sampling Locations for Rectangular Lot

GROUP	ROW	COLUMN					
		(1)	(2)	(3)	(4)	(5)	(6)
(1)	(1)	0.78178	0.45467	0.00347	0.27296	0.00020	0.36517
	(2)	0.59678	0.67931	0.25434	0.59054	0.32444	0.41504
	(3)	0.14464	0.17269	0.61154	0.18291	0.83242	0.50776
	(4)	0.89010	0.44764	0.07451	0.20428	0.49513	0.91440
	(5)	0.91941	0.47726	0.33160	0.30670	0.65114	0.36852
	(6)	0.51085	0.38148	0.22169	0.66578	0.67050	0.69559
(2)	(1)	0.81891	0.48626	0.88892	0.82994	0.16941	0.81528
	(2)	0.37410	0.60232	0.12070	0.79017	0.32981	0.34908
	(3)	0.45921	0.15648	0.58052	0.37413	0.08124	0.97145
	(4)	0.86614	0.94719	0.78872	0.91972	0.45149	0.15107
	(5)	0.26590	0.41140	0.95477	0.81267	0.24018	0.07324
	(6)	0.95205	0.39438	0.73697	0.59427	0.71146	0.00575
(3)	(1)	0.18694	0.36502	0.17828	0.84312	0.57003	0.58583
	(2)	0.91211	0.86936	0.43030	0.27672	0.47393	0.10342
	(3)	0.80714	0.34295	0.00775	0.90855	0.33368	0.21842
	(4)	0.67579	0.92686	0.18005	0.00645	0.11256	0.05278
	(5)	0.03184	0.69876	0.16676	0.43346	0.86992	0.03275
	(6)	0.15623	0.02905	0.72763	0.19095	0.80847	0.39729
(4)	(1)	0.72109	0.17970	0.22505	0.35561	0.98935	0.27818
	(2)	0.37348	0.19381	0.43331	0.75033	0.99963	0.42232
	(3)	0.12129	0.32386	0.56705	0.87165	0.84460	0.92955
	(4)	0.54948	0.08844	0.47061	0.78419	0.18731	0.93485
	(5)	0.15097	0.44967	0.48759	0.84161	0.19212	0.05146
	(6)	0.32360	0.66850	0.99382	0.94050	0.96449	0.96217
(5)	(1)	0.68091	0.54191	0.10910	0.94237	0.23161	0.15167
	(2)	0.97121	0.83626	0.70896	0.45296	0.69475	0.11264
	(3)	0.19723	0.98260	0.57429	0.94789	0.64457	0.20809
	(4)	0.84036	0.14095	0.29451	0.40256	0.34521	0.64924
	(5)	0.97500	0.98056	0.82276	0.97130	0.77329	0.89855
	(6)	0.83244	0.30828	0.06882	0.68471	0.71081	0.91649
(6)	(1)	0.75892	0.29685	0.70044	0.91238	0.53356	0.45239
	(2)	0.13229	0.19701	0.36074	0.32254	0.62045	0.26691
	(3)	0.34789	0.22179	0.91891	0.87651	0.91011	0.97469
	(4)	0.97211	0.68943	0.12831	0.50006	0.20793	0.61151
	(5)	0.24954	0.17809	0.56093	0.51524	0.69135	0.68967
	(6)	0.10062	0.11852	0.47089	0.64765	0.44644	0.35548

Table CQC-A2 - Table of Random Fractions

ANNEXURE CQC-B MAXIMUM LOT SIZES AND MINIMUM TEST FREQUENCIES

GENERAL

1. The maximum lot sizes and minimum test frequencies are separately specified for all major activities covered by the Technical Specifications as listed hereunder.
2. The requirements applicable to this Contract are identified with an asterisk indicating that only these details are attached in this Annexure.
3. Where material/product quality certification can be obtained from the supplier, tests listed per contract/separable part need not be repeated.

Contents of Annexure CQC-B

Item	Sub-Annexure	Required (*) for this Contract	Reference Specification	Sub-Annexure Heading
1	B1		C213	Earthworks
2	B2		C220 C221 C222 C223 C224	Stormwater Drainage - Pipe Culverts, Box Culverts, Open Drains, Kerb & Gutter, Drainage Structures
3	B3		C230 C231 C232 C233	Subsurface Drainage
4	B4		C241	Stabilisation
5	B5		C242	Flexible Pavements
6	B6		C244	Sprayed Bituminous Surfacing
7	B7		C245	Asphaltic Concrete
8	B8		C247 C248	Ready Mixed Concrete Production and Supply
9	B9		C247	Mass Concrete Subbase
10	B10		C248	Plain or Reinforced Concrete Base
11	B11		C255	Bituminous Microsurfacing
12	B12		C254	Segmental Paving
13	B13		C271	Minor Concrete Works
14	B14		C261	Pavement Markings
15	B15		C262	Signposting
16	B16		C273	Landscaping

Sub-Annexure B1

EARTHWORKS (Specification C213)

ACTIVITY	KEY QUALITY VERIFICATION REQUIREMENTS	MAXIMUM LOT SIZE	MINIMUM TEST FREQUENCY	TEST METHOD
Stripping Topsoil	Surface Levels	10,000m ²	1 Cross Section per 25m	Survey
Excavation	Geometry	10,000m ²	1 Cross Section per 25m	Survey
Floor of Cuttings	Material Quality - CBR	5,000m ²	1 per 1,000m ² *	AS1289.F1.1
	Compaction	10,000m ²	1 per 500m ²	AS1289.5.4.1
Foundation for Embankments	Compaction	5,000m ²	1 per 500m ²	AS1289.5.4.1
Embankments - General Road Carriageway Embankments - Select Zone	Geometry	One layer 10,000m ²	1 Cross Section per 25m	Survey
	Material Quality - CBR	One layer 5,000m ²	1 per 800m ³	AS1289.F1.1
	Compaction/Moisture Content	One layer 5,000m ²	1 per 250m ³	AS1289.5.1.1 AS1289.5.4.1 AS1289.5.7.1
	Geometry	One layer 10,000m ²	1 Cross Section per 25m	Survey
	Material Quality - Maximum Particle Size - CBR	10,000m ² 10,000m ²	1 per 1,000m ³ * 1 per 500m ³ *	AS1289.F1.1
	Compaction/Moisture Content	One layer 5,000m ²	1 per 250m ³	AS1289.5.1.1, AS1289.5.4.1 AS1289.5.7.1
Fill Adjacent to Structures: Bridges, Retaining Walls and Cast-in-Situ Culverts	Material Quality			
	- Maximum Particle Size - Plasticity Index	1 Structure 1 Structure	1 per 200m ³ * 1 per 200m ³ *	AS1289.3.3.1
	Compaction/Moisture Content	1 Structure	1 per layer	AS1289.5.1.1, AS1289.5.4.1 AS1289.5.7.1

* Note: or part thereof, per lot.

Sub-Annexure B2**STORMWATER DRAINAGE - PIPE CULVERTS, BOX CULVERTS, OPEN DRAINS INCLUDING KERB & GUTTER, DRAINAGE STRUCTURES (Specifications C220, C221, C222, C223, C224)**

ACTIVITY	KEY QUALITY VERIFICATION REQUIREMENTS	MAXIMUM LOT SIZE	MINIMUM TEST FREQUENCY	TEST METHOD
Supply of Precast Units	Precast Quality - Suppliers documentary evidence and certification	1 delivery	1 per type/size/ class per delivery	
Siting and Excavation	Geometry	1 drainage line/structure	1 per drainage line/structure	Survey
Foundation	Compaction	1 drainage line/structure	1 per 20 lin m *	AS1289.5.4.1
Material surrounding Steel Structures	Material Quality - pH/Electrical Resistivity	1 drainage line/structure	1 per material	AS1289D3.1 AS1289.D4.1
Bedding	Material Quality - Particle Size Distribution Compaction/Moisture Content	1 contract 1 drainage line/structure	1 per 200m ³ * 1 per layer, per 20 lin m	AS1141.11 AS1289.5.7.1, AS1289.5.4.1
Concrete Bedding or Lining	Geometry		1 Cross Section per 25m	Survey and 3m Straight Edge
Installation of Precast Units	Geometry	1 drainage line/structure	1 per drainage line/structure	Survey
Selected Backfill	Material Quality - Maximum Particle Size - Plasticity Index Compaction/Moisture Content	1 contract 1 contract 1 drainage line/structure	1 per 100m ³ * 1 per 100m ³ * 1 per 2 layers per 50m ²	AS1289.3.3.1 AS1289.5.7.1, AS1289.5.4.1
Rock Fill for Gabions/ Wire Mattresses	Material Quality: - Particle Size Distribution - Wet Strength - Wet/Dry Strength Variation	1 contract 1 contract 1 contract	1 per Contract 1 per contract 1 per contract	AS1141.11 AS1141.22 AS1141.22
Kerb and Gutter	Geometry		1 Cross Section per 25m	Survey and 3m Straight Edge

* Note: or part thereof, per lot.

Sub-Annexure B3**SUBSURFACE DRAINAGE (Specifications C230, C231, C232, C233)**

ACTIVITY	KEY QUALITY VERIFICATION REQUIREMENTS	MAXIMUM LOT SIZE	MINIMUM TEST FREQUENCY	TEST METHOD
Material Supply	Material Quality - Supplier's documentary evidence and certification of: Pipe Filter Material - Grading (Type A, B, C, D) - Coefficient of Permeability (Type B) - Grading Variation after Treatment (Type B) - Wet Strength (Type C, D) - 10% Fines Wet/Dry (Type C, D) Geotextile	1 contract/size 1 contract/size 1 contract/size 1 contract/size 1 contract/size 1 contract/size 1 contract	1 per type/size 1 per type 1 per type 1 per type 1 per type 1 per type	 AS1141.11 AS1289.E5.1 ASTM-D2434-68 AS1141.11 AS1141.22 AS1141.22
Excavation - Trench Base	Line and Grade Compaction	1 drainage line 1 drainage line	1 per drainage line 1 per 200 lin m*	Survey AS1289.5.4.1
Bedding and Backfill				
- Filter Material	Compaction	1 drainage line	1 per drainage line	AS1289.5.4.1
- Selected Backfill	Compaction	1 drainage line	1 per 200 lin m*	AS1289.5.4.1
- Earth Backfill	Compaction	1 drainage line	1 per 200 lin m*	AS1289.5.4.1
Drainage Mat	Geometry	2000m ²	1 Cross Section per 25m	Survey

* Note: or part thereof, per lot

Sub-Annexure B4
STABILISATION (Specification C241)

ACTIVITY	KEY QUALITY VERIFICATION REQUIREMENTS	MAXIMUM LOT SIZE	MINIMUM TEST FREQUENCY	TEST METHOD
Material Supply	Material Quality - Supplier's documentary evidence and certification of:			
	- Cement	1 week's supply	1 per week	AS3972
	- Quicklime			
	· Available Lime (CaO content)	1 contract	1 per 100t	AS3583.12
	· Slaking Rate	1 contract	1 per 100t	T432
	· Particle Size Dist'n	1 contract	1 per contract	AS1141.11
	- Hydrated Lime			
	· Available Lime (CaOH ₂)	1 contract	1 per 100t	AS3583.12
	· Residue on Sieving	1 contract	1 per contract	AS3583.14
	- Ground Blast Furnace Slag	1 contract	1 per month	
Mix Design	- Flyash	1 contract	1 per month	
	- Blended Stabilising Agent	1 contract	1 per month	
	- Water			
	Chloride ion conc'n	1 contract	1 per contract	AS3583.13
	Sulphate ion conc'n	1 contract	1 per contract	AS1289.D2.1
In-Place Spreading	Undissolved solids	1 contract	1 per contract	
Mix Design	NATA certification - Supplier's documentary evidence and certification	1 mix	1 per mix	
In-Place Spreading	Spread rate	1 layer 1,000m ²	1 per 500m ²	
Trimming and Compaction	Geometry	1 layer 2,000m ² , max 1 day's placement	One cross section per 25m	Survey
	Surface Quality	"	10 per 200m lane length	3m Straight Edge
	Layer thickness	"	1 per 500m length	
	Alignment/Width	"	One cross section per 25m	Measure/Survey
	Relative Compaction/Moisture Content	"	3 per 1,000m ² layer or 3 per lot if less	AS1289.5.7.1 AS1289.5.8.1

* Note: or part thereof, per lot.

Sub-Annexure B5
FLEXIBLE PAVEMENTS (Specification C242)

ACTIVITY	KEY QUALITY VERIFICATION REQUIREMENTS	MAXIMUM LOT SIZE	MINIMUM TEST FREQUENCY	TEST METHOD
Base and Subbase Supply	Material Quality - Supplier's documentary evidence and certification	1 week's supply		
	- Particle Size Distribution		1 per 1,000t	AS1289.3.6.1
	- Fine Particle Size Distribution Ratio		1 per 1,000t	AS1289.3.6.3
	- Liquid Limit		1 per 1,000t	AS1289.3.1.1
	- Plastic Limit		1 per 1,000t	AS1289.3.3.1
	- Plasticity Index		1 per 1,000t	AS1289.3.3.1
	- Maximum Dry Compressive Strength		1 per 5,000t	T114
	- Particle Shape		1 per 1,000t	AS1141.14
	- Aggregate Wet Strength		1 per 5,000t	AS1141.22
	- Wet/Dry Strength Variation		1 per 5,000t	AS1141.22
	- Modified Texas Triaxial Classification		1 per contract	T171
	- Unconfined Compressive Strength (Modified)		1 per 5,000t	T116
	- Unconfined Compressive Strength (Bound)	1 contract	1 per mix design	T131
Placement	Geometry	One layer 2,000m ² max 1 day's placement	1 Cross Section per 15m 10 per 100 lin m* per lane	Survey 3m Straight Edge
	Deflection Control - Benkelman Beam	One layer 2,000m ² max 1 day's placement	4 per 1,000m ² minimum 10 per lot	T160
	Compaction/Moisture Content	One layer 2,000m ² max 1 day's placement	3 per 1,000m ² layer or 3 per lot if less	AS1289.5.2.1, T130, AS1289.5.4.1 AS1289.5.8.1

* Note: or part thereof, per lot.

Sub-Annexure B6**SPRAYED BITUMINOUS SURFACING (Specification C244)**

ACTIVITY	KEY QUALITY VERIFICATION REQUIREMENTS	MAXIMUM LOT SIZE	MINIMUM TEST FREQUENCY	TEST METHOD
Materials Supply	Material Quality - Suppliers documentary evidence and certification of: - Class 170 Bitumen - Refinery Cutback Bitumen - Polymer Modified Binder - Bitumen Adhesion Agent - Cutback Oils - Aggregate Precoating Agent - Aggregate	1 tanker load 1 tanker load 1 tanker load 1 delivery 1 delivery/ tanker 1 delivery/ tanker 1 contract	1 per tanker load 1 per tanker load 1 per tanker load 1 per delivery 1 per delivery/tanker 1 per delivery/tanker 1 per 400m3	AS2758.2
Application Rates	Binder Aggregate	1 day's operation 1 day's operation	Calculate per spray run Calculate per spray run	

† One per Contract or change in material

* Note: or part thereof, per lot

Sub-Annexure B7

ASPHALTIC CONCRETE (Specification C245)

ACTIVITY	KEY QUALITY VERIFICATION REQUIREMENTS	MAXIMUM LOT SIZE	MINIMUM TEST FREQUENCY	TEST METHOD
Materials Supply	Material Quality - Supplier's documentary evidence and certification of: - Coarse & Fine Aggregates - Grading - Moisture Content - Wet Strength 10% Fines Wet/Dry - Particle Shape - Fractured Faces - Resistance to Stripping - Polishing Agg Friction Value - Mineral Filler - Class 170/320 Bitumen - Viscosity at 60°C - Penetration at 15°C - Viscosity at 135°C - Flash point (°C) - Insoluble matter - Rolling thin film oven test (a) Ductility, residue, 15°C (b) Viscosity, residue, 60°C or (c) App. viscosity, residue, 25°C - Thin film oven test (1.6mm) (a) Ductility, residue, 25°C - Density at 15°C - Water Content and Foaming at 175°C - Scrap Rubber/C170 Bitumen Mixture - Minimum Recovery	1 wk's prod'n 1 wk's prod'n 1 contract 1 contract 1 contract 1 contract 1 contract 1 contract 1 contract or 1 month's production 1 wk's production 1 contract " " " " " " " " " " 1 day's operation	1 per day 1 per day)) 1 per) contract) or change in) material) - contract or 1 per month's production 1 per tanker load 1 per contract or change in supplier " " " " " " " " 1 per tanker load	- AS1141.11 - AS1289.2.1.1 - AS1141.22 - AS1141.22 - AS1141.14 - AS1141.18 - T230 - AS1141.41 - AS2341.2 - AS2341.12 - AS2008 - AS2341.14 - AS2341.8 - AS2008 - AS2341.11 - AS2341.2 - AS2008, - AS2341.5 - AS2008 - AS2341.11 - AS2341.7 - T501 - T1180

ACTIVITY	KEY QUALITY VERIFICATION REQUIREMENTS	MAXIMUM LOT SIZE	MINIMUM TEST FREQUENCY	TEST METHOD
Materials Supply (Cont'd)	- Polymer Modified Bitumen (i) SBS Modified Bitumens · Elasticity Recovery at 60°C · Viscosity on ER at 60°C · Torsional Recovery at 25°C · Viscosity at 135°C · Segregation · Flash Point (°C) · Softening Point (°C) · Ductility 4°C after RTFO · Penetration at 25°C (ii) EVA Modified Bitumens · Elasticity Recovery at 45°C · Viscosity by Elastomer at 45°C · Torsional Recovery at 25°C · Softening Point (°C) · Viscosity at 135°C · Ductility 4°C after RTFO · Penetration at 25°C - Bitumen Adhesion Agent · Resistance to Stripping - Scrap Rubber · Grading · Shape/Length · Foaming (%) · Moisture Content (%) · Iron Content (%) · Bulk Density (%) - Bitumen Emulsion	1 week's operation " 1 contract " " " " " " " 1 week's operation " 1 contract " " " " 1 contract 1 week's production " 1 contract " " " 1 contract	1 per tanker load " 1 per grade per contract or change in supplier " " " " " 1 per tanker load " 1 per grade per contract or change in supplier " " " 1 per contract or change in material 1 per contract or change in supplier " " " " 1 per tanker load/bulk delivery	- T741 - T741 - T739 - AS2341.3 - T740 - AS2341.14 - AS2341.18 - AS2341.10, - AS2341.11 - ASTM, D5 - T741 - T741 - T739 - AS2341.18 - AS2341.3 - AS2341.10, - AS2341.11 - ASTM, D5 - T230 - T734 - T731 - T732 - T733 - AS1160
Mix Design	Approval of mix and NATA certification. Supplier's documentary evidence and certification	1 mix	1 per mix	

ACTIVITY	KEY QUALITY VERIFICATION REQUIREMENTS	MAXIMUM LOT SIZE	MINIMUM TEST FREQUENCY	TEST METHOD
Production Mix	Temperature Sampling Moisture Content Grading Binder Content Voids in Compacted Mix Maximum Theoretical Density	)) 1 day's) production) per site,) max 500t))	1 per truck load 1 per 50t 1 per 100t* 1 per 100t* 1 per 100t* 1 per 100t* 1 per 100t*	Measure AS2150 AS2891.3.1 AS2891.3.1 T601,AS1507, AS1507
Laying	Temperature Levels Surface Quality Relative Compaction/Layer Thickness	1 day's laying per site, max 500t 1 layer, max 500t 1 layer, max 500t 1 layer, max 500t	1 per truck load 1 cross section per 25m 10 per 200m* lane length 6 cores per lot 10 nuclear density tests per lot	Measure Survey 3m Straight Edge T601

* Note: or part thereof, per lot

Sub-Annexure B8**READY-MIXED CONCRETE PRODUCTION & SUPPLY
(Specifications C247, C248)**

ACTIVITY	KEY QUALITY VERIFICATION REQUIREMENTS	MAXIMUM LOT SIZE	MINIMUM TEST FREQUENCY	TEST METHOD
Raw Materials Supply	Material Quality - Supplier's documentary evidence and certification of:-			
	Cement	1 mth's prod'n	1 per week	AS 3972
	Flyash	1 mth's prod'n	1 per month	AS 3582.1
	Water	1 contract	1 per contract	AS3583.13, AS1289.D2.1
	Admixtures	1 mth's prod'n	1 per month	AS 1478
	Fine Aggregates			
	- Grading	1 wk's prod'n	1 per 200m ³ concrete*	AS1141.11
	- Moisture Content	1 wk's prod'n	1 per day	
	- Sulphate Soundness	1 contract	1 per contract	AS1141.24
	- Bulk Density	1 contract	1 per contract	AS 2758.1
	- Unit Mass	1 contract	1 per contract	AS 2758.1
	- Water Absorption	1 contract	1 per contract	AS 2758.1
	- Material Finer 2µm	1 contract	1 per contract	AS 2758.1
	- Deleterious Material (Impurities/Reactive)	1 contract	1 per contract	AS 2758.1
	Coarse Aggregates			
	- Grading	1 wk's prod'n	1 per 200m ³ concrete*	AS1141.11
	- Moisture Content	1 wk's prod'n	1 per day	
	- Wet Strength	1 contract	1 per contract	AS1141.22
	- 10% Fines Wet/Dry	1 contract	1 per contract	AS1141.22
	- Abrasion (Los Angeles)	1 contract	1 per contract	AS1141.23
	- Sulphate Soundness	1 contract	1 per contract	AS1141.24
	- Particle Shape	1 contract	1 per contract	AS1141.14
	- Fractured Faces	1 contract	1 per contract	AS1141.18
	- Bulk Density	1 contract	1 per contract	AS 2758.1
	- Unit Mass	1 contract	1 per contract	AS 2758.1
	- Water Absorption	1 contract	1 per contract	AS 2758.1
	- Material Finer 75µm	1 contract	1 per contract	AS 2758.1

ACTIVITY	KEY QUALITY VERIFICATION REQUIREMENTS	MAXIMUM LOT SIZE	MINIMUM TEST FREQUENCY	TEST METHOD
Raw Materials Supply (Cont'd)	- Weak Particles	1 contract	1 per contract	AS 2758.1
	- Light Particles	1 contract	1 per contract	AS 2758.1
	- Deleterious Materials (Impurities/Reactive)	1 contract	1 per contract	AS 2758.1
	- Iron Unsoundness	1 contract	1 per contract	AS 2758.1
	- Falling/Dusting Unsoundness	1 contract	1 per contract	AS 2758.1
Mix Design	Compressive Strength	1 contract mix	1 per mix per contract	AS1012.14
	Aggregate Moisture Content	1 contract mix	1 per mix per contract	
	Consistency - Slump	1 contract mix	1 per mix per contract	AS1012.3
	Air Content	1 contract mix	1 per mix per contract	AS1012.4
	Shrinkage	1 contract mix	1 per mix per contract	AS1012.13

* Note: or part thereof, per lot

Sub-Annexure B9**MASS CONCRETE SUBBASE (Specification C247)**

ACTIVITY	KEY QUALITY VERIFICATION REQUIREMENTS	MAXIMUM LOT SIZE	MINIMUM TEST FREQUENCY	TEST METHOD
Concrete Supply	Refer Sub-Annexure B8: Concrete Production and Supply			
	Concrete/Air Temperature	50m ³	1 per 50m ³	Measure
	Air Content	50m ³	1 per 50m ³	AS1012.4 Method 2
	Consistency - Slump	50m ³	1 per load	AS1012.3 Method 1
	Compressive Strength (7 day)	50m ³	1 pair per 50m ³	AS1012.1 AS1012.8 AS1012.9
	Compressive Strength (28 day)	50m ³	1 pair per 50m ³	AS1012.1 AS1012.8 AS1012.9
Placement	Thickness	50m ³	5m grid on plan area	Survey and
	Geometry	50m ³	1 cross section per 15m	Survey and 3m Straight Edge
Curing	Material Quality - Supplier's documentary evidence and certification	1 contract	1 per production batch	AS3799 AS1160
	Application Rate	1 day's work	1 per 1000m ² *	
Joints	Geometry	50m ³	All joints	Survey

* Note: or part thereof, per lot

Sub-Annexure B10**PLAIN OR REINFORCED CONCRETE BASE (Specification C248)**

ACTIVITY	KEY QUALITY VERIFICATION REQUIREMENTS	MAXIMUM LOT SIZE	MINIMUM TEST FREQUENCY	TEST METHOD
Concrete Supply	Refer Sub-Annexure B8: Concrete Production and Supply			
	Concrete/Air Temperature	50m ³	1 per 50m ³	Measure
	Air Content	50m ³	1 per 50m ³	AS1012.4 Method 2
	Consistency - Slump	50m ³	1 per load	AS1012.3 Method 1
	Compressive Strength (7 day)	50m ³	1 pair per 50m ³	AS1012.1 AS1012.8 AS1012.9
	Compressive Strength (28 day)	50m ³	1 pair per 50m ³	AS1012.1 AS1012.8 AS1012.9
Placement	Relative Compaction			
	- Machine Placed	50m ³	1 per 50m ³ *	AS1012.14
	- Hand Placed	50m ³	2 per lot	AS1012.14
	Thickness	50m ³	5m grid on plan area	Survey
	Geometry	50m ³	1 cross section per 15m	Survey and 3m Straight Edge
Ride Quality	Profile Factor	50m ³	All lanes	3m Straight Edge
Surface Texture	Texture Depth	50m ³	2 per 50m ³	T240
Curing	Material Quality - Supplier's documentary evidence and certification	1 contract	1 per production batch	AS3799 AS1160
	Application Rate	1 day's work	1 per 1000m ² *	
Joints	Sealant Material Quality Supplier's documentary evidence and certification	1 contract	1 per prod'n batch	
	Geometry	50m ³	All joints	Survey

* Note: or part thereof, per lot

Sub-Annexure B11**BITUMINOUS MICROSURFACING (Specification C255)**

ACTIVITY	KEY QUALITY VERIFICATION REQUIREMENTS	MAXIMUM LOT SIZE	MINIMUM TEST FREQUENCY	TEST METHOD
Materials Supply	Material Quality - Supplier's documentary evidence and certification of:			
	- Bitumen (prior to emulsification)	1 contract	1 per contract or change in material	
	- Bitumen Emulsion			
	· Residual Binder Content (Residue from Evaporation)	1 contract	1 contract	AS1160, App.D
	- Mineral Aggregates			
	· Degradation Factor	1 contract	1 per contract or 6 month period	AS1141.25
	· Los Angeles Value	1 contract	"	AS1141.23
	· Aggregate Wet Strength	1 contract	"	AS1141.22
	· Wet/Dry Strength Variation	1 contract	"	AS1141.22
	· Polished Aggregate Friction Value	1 contract	"	AS1141.42
Mix Design	· Sand Equivalent	1 contract	"	AS1289.C7.1
	- Mineral Filler	1 month's prod'n	"	AS2357
	- Combined Aggregate Grading	1 contract	"	AS1141.11, AS1141.12
Mix Design	Approval of mix and NATA certification - Supplier's documentary evidence and certification	1 mix	1 per mix	
Production Mix	Grading	1 day's prod'n	1 per 50m ³ *	AS2891.3.1
	Residual Binder Content	max 50m ³	1 per 50m ³ *	AS2891.3.1
Laying	Levels	1 layer, max 200m ³	1 cross section per 15m	Survey
	Surface Quality	1 layer, max 200m ³	10 per 100m* lane length	3m Straight Edge

* Note: or part thereof, per lot

Sub-Annexure B12
SEGMENTAL PAVING (Specification C254)

ACTIVITY	KEY QUALITY VERIFICATION REQUIREMENTS	MAXIMUM LOT SIZE	MINIMUM TEST FREQUENCY	TEST METHOD
Materials Supply	Material Quality - Supplier's documentary evidence and certification of: - Concrete Segmental Paving Units - Clay Segmental Paving Units - Bedding Sand · Grading - Joint Filling Sand · Grading - Joint Filler	1 contract 1 contract 1 contract 1 contract 1 contract	1 per contract 1 per contract 1 per contract or change in material 1 per contract or change in material 1 per contract	AS1141.11 AS1141.11
Base	Geometry Surface Quality	One layer 5000m ² , max 1 day's placement "	One cross section per 25m 10 per 200m ² or lot	Survey 3m Straight Edge
Edge Restraints	Refer 'Minor Concrete Works'	1 day's placement	1 per 10 lin m	Measure/Survey
Laying Paver Units	Joint Width Geometry Surface Quality	1 day's placement 1 day's placement 1 day's placement	All joints One cross section per 15m 10 per 200m ² or lot	Measure Survey 3m Straight Edge

* Note: or part thereof, per lot

Sub-Annexure B13
MINOR CONCRETE WORKS (Specification C271)

ACTIVITY	KEY QUALITY VERIFICATION REQUIREMENTS	MAXIMUM LOT SIZE	MINIMUM TEST FREQUENCY	TEST METHOD
Subgrade	Compaction	1000 lin m or 1000m ²	1 per 200 lin m or 200m ²	AS1289.5.4.1
Gravel Subbase Construction	Compaction	1 day's placement	1 per 100 lin m or 100m ²	AS1289.5.4.1
	Subbase Geometry	1 day's placement	1 per 25 lin m	3m Straight Edge
Steel Supply	Material Quality - Suppliers documentary evidence and certification	1 delivery	1 per production batch	
Ready-Mixed Concrete Supply	Material Quality - Suppliers documentary evidence and certification	1 contract	1 per mix type	
	Consistency - Slump	15m ³	1 per load	AS1012.3 Method 1
	Compressive Strength (7 and 28 day)	15m ³	2 pairs per 15m ³	AS1012.1, AS1012.8, AS1012.9
Concrete Placement	Finished Levels	15m ³	1 cross section per 15m	Survey and 3m Straight Edge
Backfilling	Material Quality			
	- Maximum particle size	1 contract/ material type	1 per 200m ³ or lot	T106
	- Plasticity Index	1 contract/ material type	1 per 200m ³ or lot	AS1289.3.3.1
	Compaction	1 day's work or max 200m ²	1 per 200m ² or lot	AS1289.5.4.1
Sprayed Concrete	Test Panels and Cores	1 contract	3 test panels and 4 cores per mix design	AS1012.4, AS1012.9 AS1012.14
	Compressive Strength Cores	15m ³	2 per 15m ³	AS1012.4, AS1012.9 AS1012.14
	Curing Material Quality - Supplier's documentary evidence and certification	1 contract	1 per production batch	

* Note: or part thereof, per lot

Sub-Annexure B14
PAVEMENT MARKINGS (Specification C261)

ACTIVITY	KEY QUALITY VERIFICATION REQUIREMENTS	MAXIMUM LOT SIZE	MINIMUM TEST FREQUENCY	TEST METHOD
Materials Supply	Material Quality - Supplier's documentary evidence and certification of:			
	- Paint	1 contract	1 per contract or change in material	
	- Glass Beads	1 contract	"	
	- Thermoplastic Material	1 contract	"	
	- Raised Pavement Markers	1 contract	"	
Paint Application	Wet Film Thickness	1 contract	1 per site visit or change in pressure settings	Annexure C261A
	Application Rate of Glass Beads	1 contract	1 per site visit or change in pressure settings	Annexure C261B
Thermoplastic Application	Cold Film Thickness	1 contract	1 per site visit or change in pressure settings	Measure by micrometer
	Application Rate of Glass Beads	1 contract	1 per site visit or change in pressure settings	Annexure C261B

Sub-Annexure B15
SIGNPOSTING (Specification C262)

ACTIVITY	KEY QUALITY VERIFICATION REQUIREMENTS	MAXIMUM LOT SIZE	MINIMUM TEST FREQUENCY	TEST METHOD
Materials Supply	Material Quality - Supplier's documentary evidence and certification of:			
	- Sign Blanks	1 contract	1 per contract, or change in material	
	- Aluminium Extrusion Backing	1 contract	"	
	- Retro-reflective Material	1 contract	"	
	- Non-reflective Paint	1 contract	"	
	- Non-reflective Sheet Material	1 contract	"	
	- Steel Sign Support Structures	1 contract	"	
Concrete Foundations	Refer 'Minor Concrete Works'			

Sub-Annexure B16
LANDSCAPING (Specification C273)

ACTIVITY	KEY QUALITY VERIFICATION REQUIREMENTS	MAXIMUM LOT SIZE	MINIMUM TEST FREQUENCY	TEST METHOD
Imported Topsoil	Material Quality			AS4419
	- pH	10,000m ²	1 per 500m ³	
	- Organic Content	10,000m ²	1 per 500m ³	
	- Soluble Salt Content	10,000m ²	1 per 500m ³	
Mulch for Planting	Material Quality	1 contract	1 contract	AS4454

SPECIFICATION CQC QUALITY CONTROL REQUIREMENTS

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