

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.

<b>Amendment Sequence No.</b>	<b>Key Topic addressed in amendment</b>	<b>Clause No.</b>	<b>Amendment Code</b>	<b>Author Initials</b>	<b>Amendment Date</b>
<i>EXAMPLE 1</i>	<i>Provision for acceptance of nonconformance with deduction in Payment</i>	<i>XYZ.00</i>	<i>AP</i>	<i>KP</i>	<i>2/6/97</i>



**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***

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

## **MEASUREMENT AND PAYMENT**

### **CQC6 PAY ITEMS**

1. Payment shall be made for all activities associated with testing, survey and supplier's documentation required to demonstrate conformance to the specification requirements.
2. Cost adjustments, if applicable, will apply the same as to any other Pay Item in the Schedule.

### **Pay Item QCP1 QUALITY VERIFICATION AND CONTROL**

1. The Lump Sum for this item shall include all costs for inspections, conformance surveys and testing required to verify that all aspects of the work under the Contract comply with the quality requirements of the Contract, including the ongoing compilation of quality records.
2. Payments shall be made pro rata on the monthly value of work done.





## 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

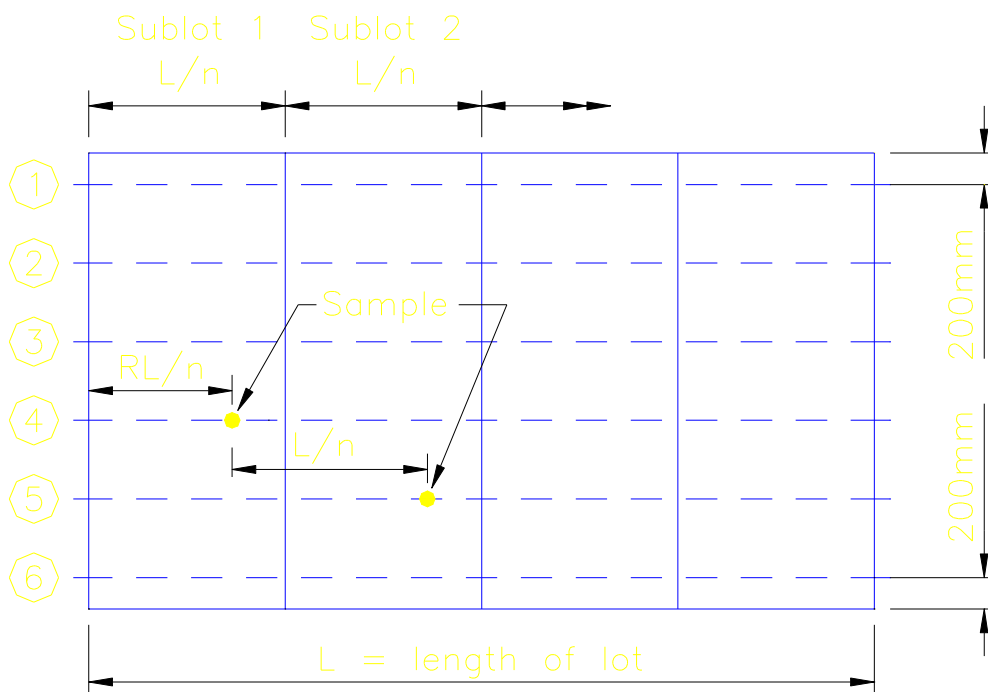
1. The number of samples (n) per lot shall not be less than shown in Table CQC-A1.

LOT SIZE	MINIMUM NUMBER OF SAMPLES PER LOT	
	Each continuous layer of earthworks	Each continuous layer of selected material zone or pavement layers
> 5000m <sup>2</sup>	The greater of: 6 samples or 1 sample per 2000m <sup>2</sup>	The greater of: 10 samples or 1 sample per 1000m <sup>2</sup>
1000m <sup>2</sup> to 5000m <sup>2</sup>	5	The greater of: 5 samples or 1 sample per 500m <sup>2</sup>
200m <sup>2</sup> to 1000m <sup>2</sup>	3	3
< 200m <sup>2</sup>	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**  
**Figure CQC-A2 — Sampling Locations for Rectangular Lot**  
**Figure CQC-A2 — Sampling Locations for Rectangular Lot**  
**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

Item	Sub-Annexure	Required (*) for this Contract	Reference Specification	Sub-Annexure Heading
16	B16		C273	Landscaping
17	B17		C401	Water Reticulation
18	B18		C402	Sewerage System

**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 <sup>2</sup>	1 Cross Section per 25m	Survey
Excavation	Geometry	10,000m <sup>2</sup>	1 Cross Section per 25m	Survey
Floor of Cuttings	Material Quality - CBR	5,000m <sup>2</sup>	1 per 1,000m <sup>2</sup> *	AS1289.F1.1
	Compaction	10,000m <sup>2</sup>	1 per 500m <sup>2</sup>	AS1289.5.4.1
Foundation for Embankments	Compaction	5,000m <sup>2</sup>	1 per 500m <sup>2</sup>	AS1289.5.4.1
Embankments - General	Geometry	One layer 10,000m <sup>2</sup>	1 Cross Section per 25m	Survey
	Material Quality - CBR	One layer 5,000m <sup>2</sup>	1 per 800m <sup>3</sup>	AS1289.F1.1
	Compaction/Moisture Content	One layer 5,000m <sup>2</sup>	1 per 250m <sup>3</sup>	AS1289.5.1.1 AS1289.5.4.1 AS1289.5.7.1
Road Carriageway Embankments - Select Zone	Geometry	One layer 10,000m <sup>2</sup>	1 Cross Section per 25m	Survey
	Material Quality - Maximum Particle Size - CBR	10,000m <sup>2</sup> 10,000m <sup>2</sup>	1 per 1,000m <sup>3</sup> * 1 per 500m <sup>3</sup> *	AS1289.F1.1

	Compaction/Moisture Content	One layer 5,000m <sup>2</sup>	1 per 250m <sup>3</sup>	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	1 Structure	1 per 200m <sup>3</sup> *	AS1289.3.3.1
	- Plasticity Index	1 Structure	1 per 200m <sup>3</sup> *	
	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 <sup>3</sup> * 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 <sup>3</sup> * 1 per 100m <sup>3</sup> * 1 per 2 layers per 50m <sup>2</sup>	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  - Selected Backfill  - Earth Backfill	Compaction  Compaction  Compaction	1 drainage line  1 drainage line  1 drainage line	1 per drainage line  1 per 200 lin m*  1 per 200 lin m*	AS1289.5.4.1  AS1289.5.4.1  AS1289.5.4.1
Drainage Mat	Geometry	2000m <sup>2</sup>	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 - Quicklime · Available Lime (CaO content) · Slaking Rate · Particle Size Dist'n - Hydrated Lime · Available Lime (CaOH <sub>2</sub> ) · Residue on Sieving - Ground Blast Furnace Slag - Flyash - Blended Stabilising Agent - Water Chloride ion conc'n Sulphate ion conc'n Undissolved solids	1 week's supply  1 contract 1 contract 1 contract 1 contract 1 contract 1 contract 1 contract 1 contract 1 contract 1 contract 1 contract 1 contract	1 per week  1 per 100t 1 per 100t 1 per contract 1 per 100t 1 per contract 1 per month 1 per month 1 per month 1 per contract 1 per contract 1 per contract	AS3972  AS3583.12 T432 AS1141.11 AS3583.12 AS3583.14  AS3583.13 AS1289.D2.1
Mix Design	NATA certification - Supplier's documentary evidence and certification	1 mix	1 per mix	
In-Place Spreading	Spread rate	1 layer 1,000m <sup>2</sup>	1 per 500m <sup>2</sup>	
Trimming and Compaction	Geometry  Surface Quality  Layer thickness  Alignment/Width	1 layer 2,000m <sup>2</sup> , max 1 day's placement  " " "	One cross section per 25m  10 per 200m lane length 1 per 500m length One cross	Survey  3m Straight Edge  Measure/Survey

	Relative Compaction/Moisture Content	"	section per 25m 3 per 1,000m <sup>2</sup> layer or 3 per lot if less	AS1289.5.7.1 AS1289.5.8.1
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\* 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 <sup>2</sup> 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 <sup>2</sup> max 1 day's placement	4 per 1,000m <sup>2</sup> minimum 10 per lot	T160
	Compaction/Moisture Content	One layer 2,000m <sup>2</sup> max 1 day's placement	3 per 1,000m <sup>2</sup> 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	1 wk's prod'n	1 per day	AS1141.11
	· Moisture Content	1 wk's prod'n	1 per day	AS1289.2.1.1
	· Wet Strength	1 contract	)	AS1141.22
	· 10% Fines Wet/Dry	1 contract	) 1 per	AS1141.22
	· Particle Shape	1 contract	) contract	AS1141.14
	· Fractured Faces	1 contract	) or change in	AS1141.18
	· Resistance to Stripping	1 contract	) material	T230
	· Polishing Agg Friction Value	1 contract	)	AS1141.41
	- Mineral Filler	1 contract or 1 month's production	contract or 1 per month's production	
	- Class 170/320 Bitumen			
	· Viscosity at 60°C	1 wk's production	1 per tanker load	AS2341.2
	· Penetration at 15°C			AS2341.12
	· Viscosity at 135°C	1 contract	1 per contract	AS2008
	· Flash point (°C)	"	or change in supplier	AS2341.14
	· Insoluble matter	"	"	AS2341.8
	· Rolling thin film oven test	"	"	AS2008
	(a) Ductility, residue, 15°C	"	"	AS2341.11
	(b) Viscosity, residue, 60°C	"	"	AS2341.2
	or	"	"	AS2008, AS2341.5
	(c) App. viscosity, residue, 25°C	"	"	AS2008
	· Thin film oven test (1.6mm)	"	"	AS2341.11
(a) Ductility, residue, 25°C	"	"	AS2341.7	
· Density at 15°C			T501	
· Water Content and Foaming at 175°C				
- Scrap Rubber/C170 Bitumen Mixture				
· Minimum Recovery	1 day's	1 per tanker	T1180	



ACTIVITY	KEY QUALITY VERIFICATION REQUIREMENTS	MAXIMUM LOT SIZE	MINIMUM TEST FREQUENCY	TEST METHOD
		operation	load	

Materials Supply (Cont'd)	- Polymer Modified Bitumen			
	(i) SBS Modified Bitumens			
	· Elasticity Recovery at 60°C	1 week's operation	1 per tanker load	T741
	· Viscosity on ER at 60°C	"	"	T741
	· Torsional Recovery at 25°C	1 contract	1 per grade per contract or change in supplier	T739
	· Viscosity at 135°C	"		AS2341.3
	· Segregation	"		T740
	· Flash Point (°C)	"		AS2341.14
	· Softening Point (°C)	"		AS2341.18
	· Ductility 4°C after RTFO	"		AS2341.10, AS2341.11
	· Penetration at 25°C	"		ASTM, D5
	(ii) EVA Modified Bitumens			
	· Elasticity Recovery at 45°C	1 week's operation	1 per tanker load	T741
	· Viscosity by Elastomer at 45°C	"	"	T741
	· Torsional Recovery at 25°C	1 contract	1 per grade per contract or change in supplier	T739
· Softening Point (°C)	"		AS2341.18	
· Viscosity at 135°C	"		AS2341.3	
· Ductility 4°C after RTFO	"		AS2341.10, AS2341.11	
· Penetration at 25°C	"		ASTM, D5	
- Bitumen Adhesion Agent				
· Resistance to Stripping	1 contract	1 per contract or change in material	T230	
- Scrap Rubber				
· Grading	1 week's production	1 per contract or change in supplier		
· Shape/Length	"			
· Foaming (%)	1 contract	"	T734	

ACTIVITY	KEY QUALITY VERIFICATION REQUIREMENTS	MAXIMUM LOT SIZE	MINIMUM TEST FREQUENCY	TEST METHOD
	<ul style="list-style-type: none"> <li>· Moisture Content (%)</li> <li>· Iron Content (%)</li> <li>· Bulk Density (%)</li> </ul> - Bitumen Emulsion	" " " 1 contract	" " " 1 per tanker load/bulk delivery	T731 T732 T733 AS1160
Mix Design	Approval of mix and NATA certification. Supplier's documentary evidence and certification	1 mix	1 per mix	

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 <sup>3</sup> 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 <sup>3</sup> 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	

ACTIVITY	KEY QUALITY VERIFICATION REQUIREMENTS	MAXIMUM LOT SIZE	MINIMUM TEST FREQUENCY	TEST METHOD
	- 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
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  Air Content  Consistency - Slump  Compressive Strength (7 day)  Compressive Strength (28 day)	50m <sup>3</sup>  50m <sup>3</sup>  50m <sup>3</sup>  50m <sup>3</sup>  50m <sup>3</sup>	1 per 50m <sup>3</sup>  1 per 50m <sup>3</sup>  1 per load  1 pair per 50m <sup>3</sup>  1 pair per 50m <sup>3</sup>	Measure  AS1012.4 Method 2  AS1012.3 Method 1  AS1012.1 AS1012.8 AS1012.9  AS1012.1 AS1012.8 AS1012.9
Placement	Thickness  Geometry	50m <sup>3</sup>  50m <sup>3</sup>	5m grid on plan area  1 cross section per 15m	Survey and  Survey and 3m Straight Edge
Curing	Material Quality - Supplier's documentary evidence and certification  Application Rate	1 contract  1 day's work	1 per production batch  1 per 1000m <sup>2</sup> *	AS3799 AS1160
Joints	Geometry	50m <sup>3</sup>	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  Air Content  Consistency - Slump  Compressive Strength (7 day)  Compressive Strength (28 day)	50m <sup>3</sup>  50m <sup>3</sup>  50m <sup>3</sup>  50m <sup>3</sup>  50m <sup>3</sup>	1 per 50m <sup>3</sup>  1 per 50m <sup>3</sup>  1 per load  1 pair per 50m <sup>3</sup>  1 pair per 50m <sup>3</sup>	Measure  AS1012.4 Method 2  AS1012.3 Method 1  AS1012.1 AS1012.8 AS1012.9  AS1012.1 AS1012.8 AS1012.9
Placement	Relative Compaction - Machine Placed - Hand Placed  Thickness  Geometry	50m <sup>3</sup>  50m <sup>3</sup>  50m <sup>3</sup>  50m <sup>3</sup>	1 per 50m <sup>3</sup> *  2 per lot  5m grid on plan area  1 cross section per 15m	AS1012.14  AS1012.14  Survey  Survey and 3m Straight Edge
Ride Quality	Profile Factor	50m <sup>3</sup>	All lanes	3m Straight Edge
Surface Texture	Texture Depth	50m <sup>3</sup>	2 per 50m <sup>3</sup>	T240
Curing	Material Quality - Supplier's documentary evidence and certification  Application Rate	1 contract  1 day's work	1 per production batch  1 per 1000m <sup>2</sup> *	AS3799 AS1160
Joints	Sealant Material Quality Supplier's documentary evidence and certification  Geometry	1 contract  50m <sup>3</sup>	1 per prod'n batch  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
· 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 <sup>3</sup> *	AS2891.3.1
	Residual Binder Content	max 50m <sup>3</sup>	1 per 50m <sup>3</sup> *	AS2891.3.1
Laying	Levels	1 layer, max 200m <sup>3</sup>	1 cross section per 15m	Survey
	Surface Quality	1 layer, max	10 per 100m*	3m Straight Edge



Contract No.

**QUALITY CONTROL REQUIREMENTS**

		200m <sup>3</sup>	lane length	
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\* 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	1 contract	1 per contract	
	- Clay Segmental Paving Units	1 contract	1 per contract	
	- Bedding Sand · Grading	1 contract	1 per contract or change in material	AS1141.11
	- Joint Filling Sand · Grading	1 contract	1 per contract or change in material	AS1141.11
	- Joint Filler	1 contract	1 per contract	
Base	Geometry	One layer 5000m <sup>2</sup> , max 1 day's placement	One cross section per 25m	Survey
	Surface Quality	"	10 per 200m <sup>2</sup> or lot	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	1 day's placement	All joints	Measure
	Geometry	1 day's placement	One cross section per 15m	Survey
	Surface Quality	1 day's placement	10 per 200m <sup>2</sup> or lot	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 <sup>2</sup>	1 per 200 lin m or 200m <sup>2</sup>	AS1289.5.4.1
Gravel Subbase Construction	Compaction	1 day's placement	1 per 100 lin m or 100m <sup>2</sup>	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 <sup>3</sup>	1 per load	AS1012.3 Method 1
	Compressive Strength (7 and 28 day)	15m <sup>3</sup>	2 pairs per 15m <sup>3</sup>	AS1012.1, AS1012.8, AS1012.9
Concrete Placement	Finished Levels	15m <sup>3</sup>	1 cross section per 15m	Survey and 3m Straight Edge
Backfilling	Material Quality			
	- Maximum particle size	1 contract/ material type	1 per 200m <sup>3</sup> or lot	T106
	- Plasticity Index	1 contract/ material type	1 per 200m <sup>3</sup> or lot	AS1289.3.3.1
	Compaction	1 day's work or max 200m <sup>2</sup>	1 per 200m <sup>2</sup> 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 <sup>3</sup>	2 per 15m <sup>3</sup>	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 - Glass Beads - Thermoplastic Material - Raised Pavement Markers	1 contract  1 contract  1 contract  1 contract	1 per contract or change in material " " "	
Paint Application	Wet Film Thickness   Application Rate of Glass Beads	1 contract   1 contract	1 per site visit or change in pressure settings   1 per site visit or change in pressure settings	Annexure C261A   Annexure C261B
Thermoplastic Application	Cold Film Thickness   Application Rate of Glass Beads	1 contract   1 contract	1 per site visit or change in pressure settings   1 per site visit or change in pressure settings	Measure by micrometer   Annexure C261B

**Sub-Annexure B15  
SIGNPOSTING (Specification C262)**

<b>ACTIVITY</b>	<b>KEY QUALITY VERIFICATION REQUIREMENTS</b>	<b>MAXIMUM LOT SIZE</b>	<b>MINIMUM TEST FREQUENCY</b>	<b>TEST METHOD</b>
Materials Supply	Material Quality - Supplier's documentary evidence and certification of: - Sign Blanks - Aluminium Extrusion Backing - Retro-reflective Material - Non-reflective Paint - Non-reflective Sheet Material - Steel Sign Support Structures	1 contract  1 contract  1 contract  1 contract  1 contract	1 per contract, or change in material  "  "  "  "	
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 - pH - Organic Content - Soluble Salt Content	10,000m <sup>2</sup> 10,000m <sup>2</sup> 10,000m <sup>2</sup>	1 per 500m <sup>3</sup> 1 per 500m <sup>3</sup> 1 per 500m <sup>3</sup>	AS4419
Mulch for Planting	Material Quality	1 contract	1 contract	AS4454

**Sub-Annexure B17**  
**WATER RETICULATION (Specification C401)**

ACTIVITY	KEY QUALITY VERIFICATION REQUIREMENTS	MAXIMUM LOT SIZE	MINIMUM TEST FREQUENCY	TEST METHOD
Materials Supply	Material Quality - Supplier's documentary evidence and certification of: - uPVC Pipes - Ductile Iron Pipes - Copper Pipe - Polyethylene Pipe - Stop Valves Material - Non Return Valves - Spring Hydrants	1 contract 1 contract 1 contract 1 contract 1 contract 1 contract 1 contract	1 per contract " " " " " 1 per contract	AS2977 AS2280 and AS2129 AS1432 AS1159 AS2638 and AS2129 AS3578 AS2544 or AS3952
Siting and Excavation	Geometry	1 line	1 per line	Survey
Bedding	Material Quality - Grading	1 contract	1 per contract per source	AS2032
Thrust and Anchor Blocks	Refer Annexure C13			
Concrete Encasement	Refer Annexure C13			
Chamber Covers and Frames	Geometry	1 cover/frame	1 per cover/frame	survey
Testing of Pipelines	Pressure testing	1 line	1 per line	As specified C401.28
Backfill and Compaction	Compaction	1 line	1 per 2 layers max 100m <sup>2</sup>	AS1289.5.7.1
Switchgear and Controlgear Assembly	Electrical function	each installation	1 factory test per installation	AS3439
Commissioning of Pumping Station	Certification testing of electrical installation in accordance with relevant Australian Standards	1 installation	1 per installation	





**Sub-Annexure B18  
SEWERAGE SYSTEM (Specification C402)**

ACTIVITY	KEY QUALITY VERIFICATION REQUIREMENTS	MAXIMUM LOT SIZE	MINIMUM TEST FREQUENCY	TEST METHOD
Materials Supply	Material Quality - Supplier's documentary evidence and certification of:			
	- uPVC Pipes	1 contract	1 per contract	AS1477
	- Ductile Iron Pipes	1 contract	"	AS2280 and AS2129
	- Vitrified Clay Pipes	1 contract	"	AS1741
	- Precast Access Chambers	1 contract	"	AS4198
Siting and Excavation	Geometry	1 line/structure	1 per line/structure	Survey
Bedding	Material Quality - Grading	1 contract	1 per contract per source	T106
Concrete Bedding	Refer Annexure C13			
Laying and Jointing of Pipes, Access Chambers, Structures	Geometry	1 line	1 per line	Survey
Thrust and Anchor Blocks	Refer Annexure C13			
Concrete Encasement	Refer Annexure C13			
Cast-in-situ Access Chambers	Material Quality - Tri-Calcium Aluminate Content	1 contract	1 per contract per source	AS3972
	- Fineness Index	1 contract	"	AS3972
	- Minimum Cement Content	1 contract	"	AS3972
Acceptance Test of Gravitation Mains and Access Chambers	- Compressed Air Testing	1 line	1 per line	As specified C402.36 C402.37
	- Hydrostatic Testing	1 per test length Test length = 1370m pipeline dia.(mm)	1 per line	As specified C402.38
Backfill and Compaction	Compaction	1 line	1 per 2 layers max 100m <sup>2</sup>	AS1289.5.7.1

<b>ACTIVITY</b>	<b>KEY QUALITY VERIFICATION REQUIREMENTS</b>	<b>MAXIMUM LOT SIZE</b>	<b>MINIMUM TEST FREQUENCY</b>	<b>TEST METHOD</b>
Switchgear and Controlgear Assembly	Electrical Compliance	each installation	1 factory test per installation	AS3439
Commissioning of Pumping Station	Certification testing of electrical installation in accordance with relevant Australian Standards	1 installation	1 per installation	



**SPECIFICATION CQC  
QUALITY CONTROL REQUIREMENTS**

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