



INTERNATIONAL JOURNAL FOR RESEARCH

IN APPLIED SCIENCE & ENGINEERING TECHNOLOGY

Volume: 7 Issue: XII Month of publication: December 2019

DOI: http://doi.org/10.22214/ijraset.2019.12170

www.ijraset.com

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ISSN: 2321-9653; IC Value: 45.98; SJ Impact Factor: 7.177

Volume 7 Issue XII, Dec 2019- Available at www.ijraset.com

Planning, Scheduling and Monitoring Methodology for Construction Practices

Mr. Sandesh Gaikwad¹, Mr. Vishvesh Kodihal²

1. ²Department of Civil Engineering, Walchand College Of Engineering, Sangli–416415

Abstract: The main objective and aim to be achieved through this mini project is to identify a small construction project and collect its documents defining the scope, prepare the work breakdown structure involving activities in the project execution and schedule the project considering duration and resource allotment, activity, working calendar, etc.

I. SCOPE OF PROJECT

A. Type

Rural Water Supply Scheme

B. Location

Budhgaon, Tal. Miraj, Dist. Sangli

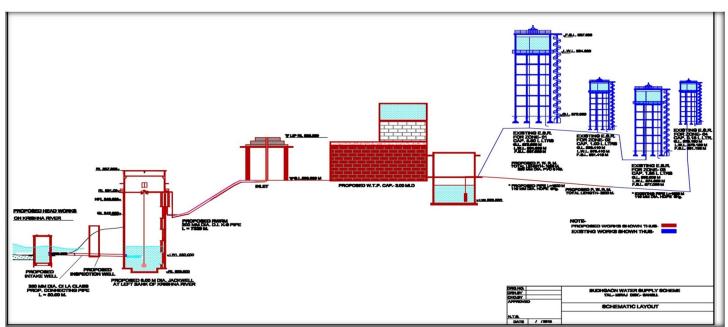
C. Purpose

The project aims to provide an efficient conventional water supply system for rural region of Budhgaon. The project consists of typical components of a water supply/distribution system such as intake well, jack well, connecting pipes, rising main pumping stations, water treatment plant with components, elevated service reservoir, etc. Water from Krishna river is used by the project.

D. Assumptions

The Estimate of this Water Distribution System was procured from regional Zilla Parishad and the duration were deduced from the estimates and thus the duration was calculated based on the various resources and the rate of work through resource allocation. The division of durations of a sub-activity in the project is approximated and is raw and may actually vary slightly. For the updating purpose, it is assumed that the work gets delayed and falls short in following the schedule due to strike of workers for a period of 15 days.

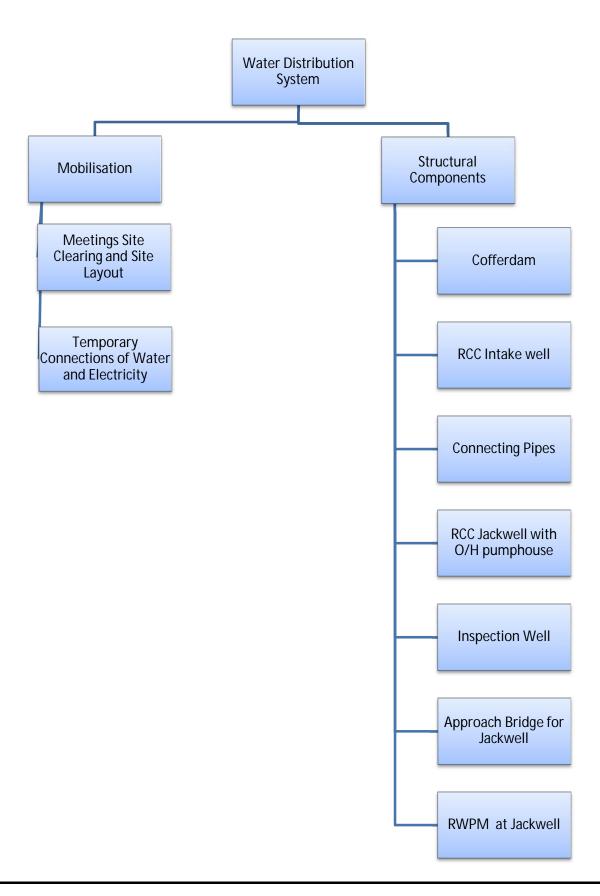
II. PLAN OF WATER DISTRIBUTION SYSTEM





ISSN: 2321-9653; IC Value: 45.98; SJ Impact Factor: 7.177 Volume 7 Issue XII, Dec 2019- Available at www.ijraset.com

III. WORK BREAKDOWN STRUCTURE





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DETAILED WORK BREAKDOWN \$TRUCTURE

Subproject	Task	Workpackage	Activity
	Kickoff Meeting		
	Site Cleaning		
	Site Layout		
Mahillankan	Temporary Water		
Mobilisation	Connection		
	Temporary Electricity		
	Connection Labour Huts		
	Completion of	1	
		Excavation in general	
	Providing impervious /semi-impervious	soft material and	
	material on both sides of	simultaneous lifting up	
	B.C soil (in gunny bags	Lead of 150 M including	
	if required) including	barricating, guarding,	
	ramming compacting	disposing off within	
Coffer dam	Excavation	0.5km rad	
	EXCRYRUOT	1	
	Filling middle position		
	with B.C. soil (gunny		
	bags if required)		
			i) Excavation in general soft
		1. Excavation in soft	material and simultaneous lifting up
		murum	ii) Lead of 150 M including
	Page		barricating, guarding, disposing off
			 Excavation in hard material using
		2. Excavation in hard	controlled blasting and
		metum	simultaneous lifting
			 ii) Lead of 150 M including barricating, guarding, disposing off
	Sub-structure	3 Providing and casting	beniceng, goerang, disposing on
_		in situ coment concrete	
		1.1/2.3 in M20 for	
		foundation and bedding	
DOC lately a well		4. Providing and casting	i) Centering
ROC intake well		in situ cement concrete	ii) PCC bedding
		for ROC Raft slab M:30	iii)Reinforcing
			iv) Shuttering
		5. Providing and casting	v) Casting concrete
		in situ cement concrete	i) Casting concrete
		for RCC Vertical wall &	ii) Shuttering
		slab Alanding M:30	iii) Casting concrete
		6. Providing and fixing	
	Super-structure	in position steel bar reinforcement of various	
		diameters for ROC	
		pipes, caps, footings,	
		foundation a. RCC Raft	
		slab 120kg/Cum of Conc	
	1. Providing & supplying		
	ISI mark C.I. S/S pipes		
	2. standard CI		
	flanged/S&S specials	I) Everyalies is execut	1
		 Excavation in general soft material and 	
		simultaneous lifting up	
	Excavation in soft	ii) Lead of 150 M	1
	murum	including barricating.	
		guarding, disposing off	
		within 0.5km rad	
		i) Excavation in hard	
Canadakanalan		material using controlled	
Connecting pipes	4 Evenyalies is hard	blasting and	
	 Excavation in hard 	simultaneous lifting	



	murum	II) Lead of 150 M	
1		including barricating.	
1		guarding, disposing off	
1		within 0.5km rad	
1	5. Providing and casting		
1	in situ cement concrete		
1	for foundation and		
1	6. Lowering, laying and		
1	joining SBR rubber		
1	7. Dewatering the		
1	excavated trenches		
1	8. Refilling the trenches		
			i) Excavation in general soft
		1. Excavation in soft	material and simultaneous lifting up
		murum	ii) Lead of 150 M including
1			barricating, guarding, disposing off
1	Sub-structure		i) Excavation in hard material using
1		D. Francisco la band	controlled blasting and
1		Excavation in hard	simultaneous lifting
		murum	ii) Lead of 150 M including
			barricating, guarding, disposing off
		3. Providing and laying	
1		stones aggregate for	
1		foundation and bedding	
1			
1			i) Centering
1		Providing and casting	
1		in situ cement concrete	
1		RCC footing M30	iii)Reinforcing
1			iv) Shuttering
1		b. Providing and casting	v) Casting concrete
		in situ coment concrete	i)Reinforceing
		RCC vertical wall & slab	ii) Shuttering
		& landing #700	iii) Casting concrete
	age	60 Providing and casting	(Reinforceing
	M M	in situ coment concrete	, same and
		RCC Beams and lintels	ii) Shuttering
1		M300 and 4. Providing	III) Casting concrete
1		and casting in situ	in) caseing concrete
1		7. Dewatering in	
1		excavated trenches	
1		8. Providing and fixing	
1		M.S. ladder 9. Providing and fixing	
1			
1		G.I. pipe railing	
1		10. Providing and fixing Steel window C.R.C	
		11. Providing and fixing	
ROC jackwell with O/H		rolling shutter	
pumphouse		12. Providing second	
1		class burnt brick	i) Providing bricks
1		masonry	ii) Constructing Wall
1		13. Plastering-Mixing of	
1	Super-structure	material and applying on	
1		surface.	
		14. Waterproof treatment-	
		Lifting BB at required	
		place and providing	
1		waterproof treatment of	
		15. Applying of	
		distemper-Scaffolding	
		and applying 2 coats of	
1		oil bound distemper	
		16. Applying 2 coats of	
			i) Cleaning and Prepairing surface
		including cleaning and	
		preparing surface and	
		watering for 2 days.	ii Applying two coats
			iii Watering



17. Earthing-Excavation for earthing pit and providing and fixing copper wire with copper	
providing and fixing	
copper wire with copper	
plate including laying	
18. Providing mild steel	
sluies gate	
19. Providing and laying	
cement concrete	
20. Refilling of trenches	
excavated for pipelines	
with soft material	
21. Refilling of trenches	
with hard material for 22. Compaction and	
leveling of excavated	
i) Excavation in general se	
Excavation in soft material and simultaneous	
material III) Lead of 150 M including	
barricating, guarding, disp	
I) Excavation in hard mate	
controlled blasting and	-
Excavation in hard simultaneous lifting	
material III) Lead of 150 M including	
barricating, guarding, disp	
3. Dewatering of	
excavated trenches	
including disposing of	
4. Providing and laying	
stones or hard material	
like trap, granite etc. for	
foundation, bedding etc.	
5.providing and laying	
ateal, content	
Pagestos etc. on site 6. Contento and start of	
C C C C C C C C C C C C C C C C C C C	
7. Reniforcement of	
columns	
8. Shuttetring for	
foundation	
Inspection well Sub-structure 9, Concreting and curing	
Inspection well Sub-structure 9, Concreting and curing 10. Shuttering for 11. Concreting and	
Inspection well Sub-structure 9. Concreting and curing 10. Shuttering for 11. Concreting and curing of columns	
Inspection well Sub-structure 9. Concreting and curing 10. Shuttering for 11. Concreting and curing of columns 12. Shuttering for beam	
Inspection well Sub-structure 9. Concreting and curing 10. Shuttering for 11. Concreting and curing of columns 12. Shuttering for beam and slabs.	
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Inspection well Sub-structure 9. Concreting and curing 10. Shuttering for 11. Concreting and curing of columns 12. Shuttering for beam and slabs. 13. Providing and fixing steel for slab, beam, staircase etc. 14. Providing and fixing CI Dapuri steps 15 Applying 3 coats of anticomosive paints 16. Applying 2 coats of anticomosive paints on inverted J type cowel type ventilators with mosquito top proof 17. Fixing of cowel type ventilators 18. Refilling of trenches with available	
Inspection well Sub-structure 9. Concreting and curing 10. Shuttering for 11. Concreting and curing of columns 12. Shuttering for beam and slabs. 13. Providing and fixing steel for slab, beam, staircase etc. 14. Providing and fixing CI Dapuri steps 15 Applying 3 coats of anticorrosive paints 16. Applying 2 coats of anticorrosive paints on inverted J type cowel type ventilators with mosquito top proof 17. Fixing of cowel type ventilators 18. Refilling of trenches with available excavated stuff with soft	
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Inspection well Sub-structure 9. Concreting and curing 10. Shuttering for 11. Concreting and curing of columns 12. Shuttering for beam and slabs. 13. Providing and fixing steel for slab, beam, staincase etc. 14. Providing and fixing CI Dapuri steps 15 Applying 3 coats of anticorrosive paints 16. Applying 2 coats of anticorrosive paints on inverted J type cowel type ventilators with mosquito top proof 17. Fixing of cowel type ventilators 18. Refilling of trenches with available excavated stuff with soft 19.Refilling of excavated trenches with	
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Inspection well Sub-structure 9. Concreting and curing 10. Shuttering for 11. Concreting and curing of columns 12. Shuttering for beam and slabs. 13. Providing and fixing steel for slab, beam, staincase etc. 14. Providing and fixing CI Dapuri steps 15 Applying 3 coats of anticorrosive paints 16. Applying 2 coats of anticorrosive paints on inverted J type cowel type ventilators with mosquito top proof 17. Fixing of cowel type ventilators 18. Refilling of trenches with available excavated stuff with soft 19.Refilling of excavated trenches with	



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Approach bridge for	Sub-structure	shell for pile foundation. 4. Laying MS bars (reinforcemennt) for Pile cap Concreating of Pile cap and curing 5. Centering and laying	Providing and fixing MS bars in Concreating of piles and curing shuttering of Colums
Approach bridge for jackwell	age	5. Centering and laying MS bar reinforcement For columns 6. Deshuttering of Column forework. 7. Shuttering occulable and beam 8. Installation of steel for slabs and beam 9. Concreting of slab and beam and curing 10. Deshuttering of slab and column. 11. Providing and fixing GI pipe railing and painting anticorosive	Concreating of columns Curing of columns
RWPM at jackwell	RCC foundation for pump house	Excavation as per design Providing reinforcement Casting and curing thereafter	
Handover/Close down			

IV. ACTIVITY SCHEDULING

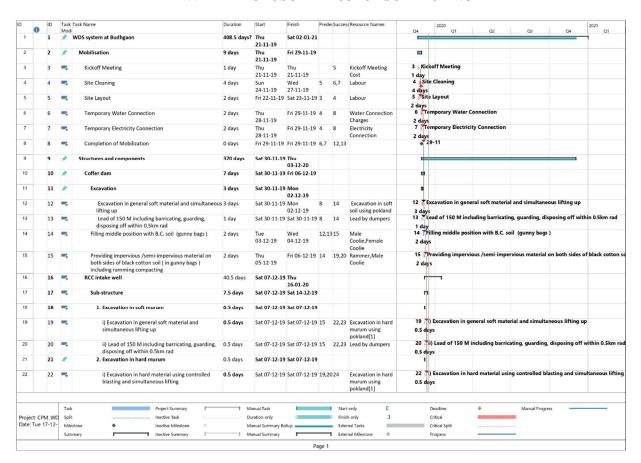
				Activity Sched	dule				
Sr. No.	Activity		Quantity	Unit		Resource	No.	Productivity	Duration
		Kickoff meeting							1
		Site cleaning				excavator	1		4
1	MOBILISATION	Site layout				Engineer	1		2
		Temporary Connections				Labour	2		5
						Engineer	1		1
						Labour	2	8 cum per day	
	COFFER DAM and RCC INTAKE WELL	Excavation	61.35	Cum		Excavator	2	25 cum per hr	1
						dumper	1		
2		Filling BC Soil at middle and rammer	62	Cum		Male Coolie,Female Coolie	1	8 cum per day	4
2						Centering labour	2		1
		Cement Concreting	43.70			Shuttering Labour	2	8 cum per day	8
				Cum		Mixer	1		
						Casting labour	5		8
		Steel	2.31	MT		Steel Labour	2	100 kg steel per day	16
		Steel	2.31	1411					
						Engineer	1		
		Excavation	2468.00	Cum	L	Labour	2		26
		Zaca / ation	2.00.00	Cum		Excavator	1	25 cum per hr	20
3	CONNECTING					dumper	2		
	PIPES	DI pipes	50.00	RM		Labour	2	8 m per day	4
					L	Mixer	1		
		Cement Concreting	14.00	Cum		Casting labour	5	8 cum per day	4



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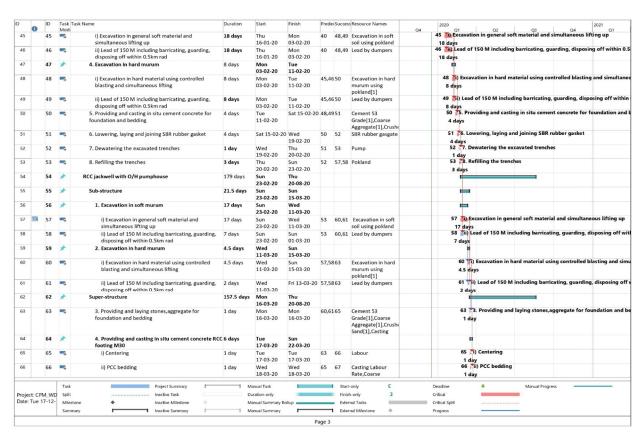
					Engineer	1		
					Labour	2	8 cum per day	
		Excavation	2640.00	Cum	Excavator	1		22
					dumper	2	25 cum per day	
		Dewatering	13650.00	bhp/hr	Pump	1		1
		Providing ladder	29.00	RM	MS ladder	1		1
	RCC			7.50	Mason	2	12.000.000.000.000	
	JACKWELL	Brick masonry	19.00	Cum	Labour	1	1 cum per day	6
4	WITH O/H PUMP				Centering labour	2		8
	HOUSE				Shuttering Labour	2		45
		Cement Concreting	14.00	Cum	Mixer	1		
		Concreting			Casting labour	5	8 cum per day	34
					Steel Labour	0		62
		Distant	201.00	Sqm	Mason	3	0 1	
		Plastering	221.00		Labour	3	8 sqm per day	4
		Waterproofing	35.00	Sqm	Labour	2	8 sqm per day	3
		Excavation	236.00	Cum	Engineer	1	77 22 27	
		Excavation	230.00	Cum	Labour	2	8 cum per day	6
		Dewatering	4000.00	bhp/hr	Pump	1	20 HP	1
					Centering labour	2		8
	INSPECTION	Cement	14.00	Cum	Shuttering Labour	2		
5	WELL	Concreting		Cum	Mixer	1	8 cum per day	
					Casting labour	5	o cum per day	
		CI Dapuri steps	36.00	no.	Steel Labour	2	100 kg steel per day	1
		CI Dapuit steps	30.00	110.	Labour	1	100 kg steer per day	1
		CI cowel	3.00	no.	Labour	1		
		Ventilators	5.00	110.				
		Centering,	20.00	RM	Casting labour	3		11
		Casting	20.00	Idvi	Steel Labour	3		
6	APPROACH	Providing Casing,			Shuttering Labour	2		20
O	BRIDGE	RCC Foundation,	2086.00	Kg	Steel Labour	2	100 kg steel per day	23
		RCC Column,	15.13	Cum	Casting labour	6	1.5 cum per day	11
		Beams, Slab,	36.00	RM	GI Pipe railing	3		2

V. MICROSOFT PROJECT SCHEDULING

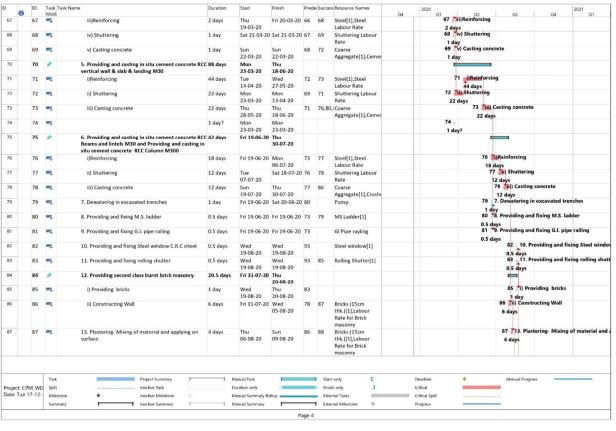


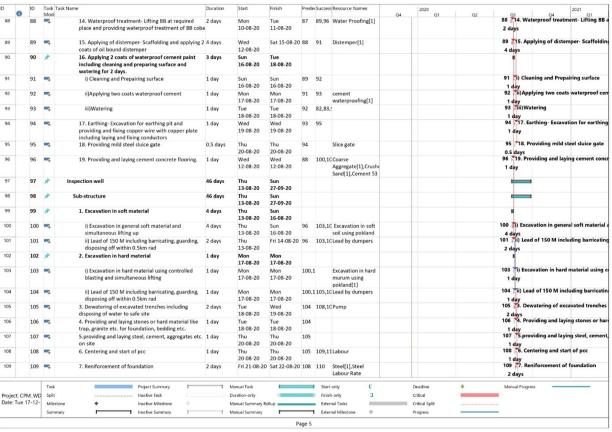


		Sumn	nary Inactive Summary		Manual Summary			Exter	nal Milestone 💠	Progress
oject: CP te: Tue		Milest			Manual Task Duration-only Manual Summary Ro	Mup			h-only Inal Tasks	Deadline
*	44			10 days	16-01-20	03-02-20	<u></u>			
4	43	*	standard CI flanged/S&S specials Excavation in soft murum	0.5 days	Thu 16-01-20 Thu	Thu 16-01-20 Mon	40			43 72. standard CI flanged/S&S specials 0.5 days
2		-3	1. Providing & supplying ISI mark C.I. S/S pipes	0.5 days		Thu 16-01-20	40			42 1. Providing & supplying ISI mark C.I. S/S pipes 0.5 days
1	41	×	Connecting pipes	38 days	16-01-20	Sun 23-02-20				
0	40		11.Refilling the trenches	1 day	15-01-20	Thu 16-01-20	32	45,46,	Pokland	40 11.Refilling the trenches 1 day
9	39	=	10. Providing ventilators	0.5 days	Wed	Wed 15-01-20	32		Ventillators	39 10. Providing ventilators 0.5 days
8	38	=;	9.fixing C.I man hole frame	0.5 days	Wed	Wed 15-01-20	32		CI Manhole	38 *9.fixing C.I man hole frame
7	37	=3	8.Providing & fixing rose piece	0.5 days	Wed	Wed 15-01-20	32		Rose Pieces	0.5 days 37 R. Providing & fixing rose piece 0.5 days
6	36	=,	7.Providing & fixing C.I. Dapuri steps	0.5 days	Tue	Tue 07-01-20	34		CI Dapuri Steps[1]	36 7. Providing & fixing C.I. Dapuri steps
5	35	-3	6.Dewatering excaveted trenches	1 day		Thu 16-01-20	32		Pump	35 6.Dewatering excaveted trenches
4	34	4	iii) Reinforcement	16 days		Tue 07-01-20	33	32,36	Steel[1],Binding Wire[1],Steel Labour Rate	34 🎬 Reinforcement 15 days
3		-3	ii) Shuttering	8 days	Sat 14-12-19	22-12-19		34	Shuttering Labour Rate	33 7ii) Shuttering 8 days
2	32	-	i)casting	8 days	Tue 07-01-20	Wed 15-01-20	34	37,38,	Cement 53 Grade[1],Coarse	32 (casting 8 days
1	31	*	Providing and casting in situ cement concrete for RCC Vertical wall & slab &landing M:30	32 days	Sat 14-12-19	Wed 15-01-20				<u> </u>
0	30	*	Super-structure	33 days	Sat 14-12-19	Thu 16-01-20				
9	29	=3	v) Casting concrete	1 day	Fri 13-12-19	Sat 14-12-19	28	33	Cement 53 Grade[1],Coarse	29 (v) Casting concrete 1 day
8	28	=;	iv) Shuttering	1 day	Thu 12-12-19	Fri 13-12-19	27	29	Shuttering Labour Rate	28 (iv) Shuttering
7	27	=,	iii)Reinforcing	2 days	Tue 10-12-19	Thu 12-12-19	26	28	Steel[1],Binding Wire[1],Steel Labour Rate	27 iii)Reinforcing 2 days
6			i) Centering	1 day	09-12-19	Tue 10-12-19		27	Lobour	26) Centering
5	25	*	Providing and casting in situ cement concrete for RCC Raft slab M:30	5 days	Mon 09-12-19	Sat 14-12-19	•			
4	24	4	 Providing and casting in situ cement concrete 1.1/2.3 in M20 for foundation and bedding 	1.5 days	Sun 08-12-19	Mon 09-12-19	22,23	326	Cement 53 Grade[1],Coarse Aggregate[1],River Sand[1],Casting Labour Rate	24 3. Providing and casting in situ cement concrete 1.1/2.3 in M20 for foundati 1.5 days
3	23		 ii) Lead of 150 M including barricating, guarding, disposing off within 0.5km rad 	0.5 days	Sat 07-12-19				Lead by dumpers	23 (i) Lead of 150 M including barricating, guarding, disposing off within 0.5km
0	ID	Mod	ask Name	Duration	Start	Finish	ricae	Succes	Resource Names	Q4 Q1 Q2 Q3 Q4 Q1

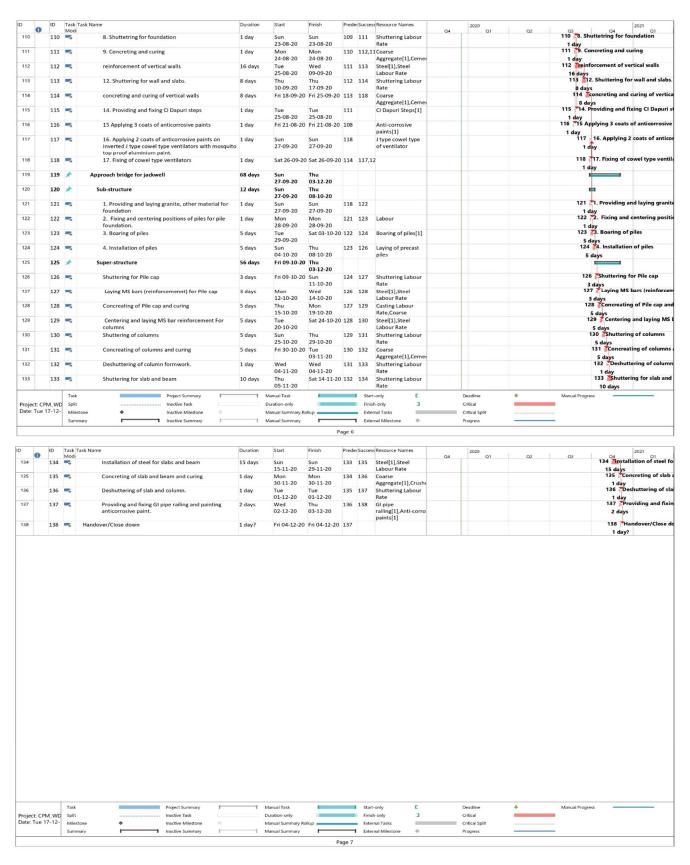














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VI. SAFETY MANAGEMENT PLAN

- A. Introduction
- 1) Management Commitment: Safety and health issues will be addressed on site by continuous evaluation of contractor/subcontractor work methods, equipment and work areas.
- 2) Contractor Employee Involvement: All contractor employees are expected to perform their duties safely and comply with all applicable laws and regulations (local, state and federal). Employees are encouraged to freely discuss their safety concerns with their immediate. All employees are charged with personal responsibility for safe behavior. Unsafe acts will not be tolerated.
- 3) Training Safety: Training is an integral part of safety program. Contractors are expected to educate their employees on the basic elements of this manual as well as other applicable regulatory requirements.
- 4) Injury Management/Early Return-to-Work: All contractors/subcontractors are expected to return any injured employee to a productive environment as soon as possible after an injury. Contractors must evaluate each lost-time injury and review the restrictions placed on each injured employee by his/her medical provider. If modified work can be found within the assigned restrictions on site, contractors/subcontractors must provide employment within those restrictions. The University of Rhode Island's Claims Representatives will work closely with each injured employee's treating physician and rehabilitation specialist, which in return will enable a program of this nature to be successful.
- B. Safety Orientation
- 1) General Requirements: All contractors shall ensure that their employees receive safety orientation prior to starting work on this project. Each contractor shall maintain, and make available for inspection, records of such safety orientation and training. The orientation shall consist of the written format specified on the attachment on the next page in addition to any job specific information. All contractors shall ensure that each employee receives a copy of this orientation and signs the acknowledgement page at the end.
- 2) Contractors/Subcontrctors shall Ensure That
- a) The coordination of all proposed procedures and implementation plans within their assigned work areas.
- b) All implementation requirements are fulfilled and documented.
- c) Availability of their manual to their employees and subcontractors.
- d) All affected employees are trained on new/revised policies, practices and procedures.
- e) Tracking the implementation of each procedure or policy.

C. Construction Safety Checklist	
City/Address	
Observer	
Date Observed	
Checklist Completed: Check ☑ boxes that apply	Instructions:
☐ Offsite before or after work	Yes = Observed and in compliance
☐ Onsite	No = Observed and not incompliance
Every section of the audit should have a check \square	
D. Subcontractor Site Safety Representative:	
working conditions which are unsanitary, hazardo	are capable of identifying existing and predictable hazards in the surrounding or ous, or dangerous to employees, and who has the authorization to take prompt contractor shall ensure that the Site Safety Representative(s) listed have been
Site Safety Representative:	
Site Safety Representative:	



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E. CAL/OSHA Competent & Qualified Person(s):

Provide the name(s) of those persons onsite who by possession of a recognized degree, certification, or professional standing, or who by extensive knowledge, training, and experience, has successfully demonstrated their ability to solve or resolve problems relating to the subject matter, the work, or the project. The subcontractor shall ensure that each qualified and competent person listed has been trained in the following areas as applicable:

	T
Asbestos Competent Person:	
Lead Competent Person:	
Crane Competent Person:	
Confined Space Entry Supervisor:	
Demolition Competent Person:	
Electrical LOTO Qualified Person(s):	
Energized Electrical Qualified Electrical Worker(s):	
Excavation & Trenching Competent Person:	
Fall Protection Competent Person:	
Fall Protection Qualified Person:	
Ladder Competent Person:	

al Protection Equipment – PPE	Yes	No
Head Protection		
Supplied by employer		
Worn when required		
Boots		
Supplied by employer		
Worn when required		
Hearing Protection		
Supplied by employer		
Worn when required		
Eye Protection		
Supplied by employer		
Worn when required		
Respiratory Protection		
Supplied by employer		
Worn when required		
Training Provided		
	Supplied by employer Worn when required Boots Supplied by employer Worn when required Hearing Protection Supplied by employer Worn when required Eye Protection Supplied by employer Worn when required Respiratory Protection Supplied by employer Worn when required Respiratory Protection Supplied by employer Worn when required	Head Protection Supplied by employer Worn when required Boots Supplied by employer Worn when required Hearing Protection Supplied by employer Worn when required Eye Protection Supplied by employer Worn when required Eye Protection Supplied by employer Worn when required Respiratory Protection Supplied by employer Worn when required Respiratory Protection Supplied by employer Worn when required

Ladders					
1	Correct size for the job				
2	Firm foundation for ladder feet				
3	Proper climbing procedures				
4	Three-point contact rule followed				
5	Free from obvious defects				
6	Workers stand below top				



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Scaffold	ds	
1	Fall protection used if over 10 feet tall	
2	Set up on level, stable footing	
3	Platform is appropriate width for type of scaffold	

Fall Pr	Fall Protection		
1 Fall protection provided for heights 6 ft. or more			
2	Harness is worn properly and attached to secure anchorage		
3	Slide guards are installed across full width and all sides		

Fire P	Fire Protection			
1	Has a fire protection program been developed?			
2	Is firefighting equipment conspicuously located?			
3	Is firefighting equipment periodically inspected and maintained in operating condition?			
4	Has an educational program to familiarize employers with the general principles of fire extinguishers use and the hazards involved been provided?			
5	Will work include the use of open flames such as torches, welders, grinders, tar pots or any other tool or process/procedure that could cause sparks or open flames?			
6	Is at least one portable fire extinguisher with a rating of not less than 20-B:C located within 75 feet of each pump, dispenser, underground fill pipe opening and lubrication or refueling service area?			

Signs,	Signs, Signals and Barricades			
1	Are accident prevention signs and tags visible at all times when work is being performed and/or removed or covered promptly when the hazard no longer exists?			
2	Is signaling by flaggers?			
3	Are barricades used for protection of workers?			

Stockin	Stocking and Handling of Materials		
1	Are materials which are stored in tiers either stacked, racked, blocked,		
	interlocked, or otherwise secured to prevent sliding, falling, or collapse?		
2	Are materials stored more than 6 feet from any hoist way or inside floor		
	opening and more than 10 feet from any exterior walls that do not extend		
	above the top of the stored materials?		
3	Are waste materials disposed of properly?		

Hand a	Hand and Power Tools				
1 Will the work involve the use of electrically powered tools?					
2	Will the work involve the use of pneumatically powered tools?				
3	Will the work performed on this project involve the use of powder-actuated tools?				



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Hand a	Hand and Power Tools			
1	Will the work involve the use of electrically powered tools?			
2	Will the work involve the use of pneumatically powered tools?			
3	Will the work performed on this project involve the use of powder-actuated tools?			

Weldin	g and Cutting
1	Are frames of all arc welding and cutting machines grounded?
2	Are employees instructed in the safe means of arc welding and cutting?
3	Will the work involve welding/cutting stainless steel?
4	Subcontractor will submit the following items for welding or hot cutting on
	non-lead containing surfaces (new steel construction):
	- Respiratory Protection Program
	- Qualitatively fit tested ½ mask negative pressure respirator with fit test
	records
	- Medical approval to wear respirators
	- Respiratory protection training records
5	Subcontractor will submit the following items for welding or hot cutting on
	lead containing surfaces (where lead paint exists or has been abated):
	- Respiratory Protection Program
	- Quantitatively fit tested full face-piece Powered Air Purifying
	Respirator (PAPR) and fit test records
	- Medical approval to wear respirators
	- Blood lead baseline sample results (excluding employee SSNs)
	- Documentation that workers have received lead awareness training.
	- Respiratory protection training records
6	Subcontractor will submit the following items for welding or hot cutting on
	stainless steel:
	- Respiratory Protection Program
	- Quantitatively fit tested, full face-piece negative pressure respirator and
	fit test records.
	- Medical approval to wear respirators
	- Documentation of hexavalent chromium training.
	- Respiratory protection training records

Electric	eal Protection	
1	Does the employer examine all electrical equipment to ensure that recognized electrical hazards	
2	Is sufficient working space provided to permit safe operation and maintenance of electrical equipment?	
3	Do all pull boxes, junction boxes, and fittings have covers?	
4	Are all cabinets, cut out boxes, fittings, boxes, panel board enclosures, switches, circuit breakers, and switchboards located wet or damp locations enclosed in weather proof enclosures.	
5	Is all electrical equipment used in hazardous locations either approved for the location or intrinsically safe?	



Excava	Excavation and Trenching		
1	Will this work scope involve any excavation up to 5 feet deep?		
2	Will this work scope involve any excavation deeper than 5 feet?		
3	Will this work scope involve sanitary sewer line repair or replacement?		
4	Will this work scope involve storm sewer line repair or replacement?		
5	Subcontractor will submit the following items for Excavation and		
	Trenching:		
	- JHA detailing Shoring Plan		
	- Training Records		

Concr	Concrete Construction				
1	Is all protruding reinforcing steel, onto or into which employees could fall,				
	guarded to eliminate the hazard of impalement?				
2	Is all form work for cast-in-place concrete designed, fabricated, erected,				
	supported, braced, and maintained so that it will support without failure all				
	loads that may be anticipated?				
3	Is erected shoring equipssment inspected immediately prior to, during and				
	immediately after concrete placement?				

Steel E	Steel Erection and Assembly			
1	Is steel erection part of this work scope?			
2	Subcontractor will submit the following items for Steel Erection and			
	Assembly:			
	- Site-Specific Erection plan			
	- Fall protection work plan (per ANSI/ASSE Z359)			
3	Has the controlling contractor provided in writing to the steel erector that			
	the concrete has cured properly before steel erection begins and any			
	repairs, replacements and modifications were conducted?			

Cofferdams			
1 At cofferdams, are warning signals for evacuation of employees in case of			
	emergency developed and posted?		

Blastin	lasting and Use of Explosives				
1	Are only authorized and qualified persons permitted to handle explosives?				
2	Is every vehicle or conveyance used for transporting explosives marked on both sides, front, and rear with placards reading "EXPLOSIVES" in red letters not less than 4 inches high on white background?				
3	Are explosives and related materials stored in approved facilities?				



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Heavy	Equipment	
Identify	heavy equipment that will be used on this project below:	
1	Backhoe	
2	Transit Mixer	
3	Earth Compactor	
4	Hyva Tipper	
5	Mucking Machine	
6	JCB	
7	Other	

VII. RISK MANAGEMENT PLAN

- A. Constructional Requirement
- 1) Changes in the work
- 2) Late drawings and instructions
- 3) Availability of resources
- 4) Accidents (such as collision, fire and so on)
- 5) Damage to persons or property
- 6) Defective design
- 7) Actual quantities of work
- 8) Equipment commissioning
- B. Financial and Economic
- 1) Inflation
- 2) Funding
- C. Performance
- 1) Productivity of labour
- 2) Productivity of equipment
- 3) Suitability of materials
- 4) Defective work
- 5) Labour disputes
- D. Contractual And Legal
- 1) Delayed dispute resolution
- 2) Delayed payment on contracts and extras
- 3) Change order negotiation

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- E. Technical Risks
- 1) Design process
- 2) Owner involvement in design
- 3) Inadequate and incomplete design
- 4) Errors in completion of structural / geotechnical / foundation
- F. Construction Risks
- 1) Work permissions
- 2) Delayed deliveries and disruptions
- 3) Worker and site safety
- 4) Unsuitable equipment and materials
- 5) Environmental risks (such as projects close to a river, floodplain, coastal zone, high habitat sensitivity, and so on)
- G. External Risks
- 1) Political factors change (political interference)
- 2) Political climate
- *3*) Economic instability
- 4) Market condition
- H. Organizational Risks
- 1) Inexperienced staff assigned
- 2) Losing critical staff at crucial points of the project
- 3) Insufficient time to plan
- 4) Priorities change on existing program
- I. Project Management Risks
- 1) Project purpose definition, needs, objectives, costs, deliverables are poorly defined or understood
- 2) No control over staff priorities
- 3) Too many projects
- 4) Consultant or contractor delays
- 5) Estimating and/or scheduling errors
- 6) Communication breakdown with project team
- 7) Lack of coordination / communication
- 8) Inexperienced workforce / inadequate staff / resource availability
- J. Accidental Risks
- 1) Unanticipated damage during construction is a
- 2) Any type of accidents on construction site like machineries accidents, overexertion, accidental falls etc. can be disastrous for the project.
- K. Uncertain market condition
- 1) Price inflation
- 2) As this risk is usually unavoidable, clients should choose an appropriate type of contract; while contractor should always avoid using fixed price contracts to bear the risk.
- L. Time/Funds
- 1) Time and cost are always closely correlated, a lengthy schedule will undoubtedly wreck the project cost benefit.
- 2) Correlation between time and cost is a quantitative risk
- M. Utilities
- 1) Shortage of these utilities would create problems on site.



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VIII. QUALITY ASSURANCE OF MATERIALS

A. Cement(OPC-43 GRADE) IS:8112-1989

Test	Frequency	Ref Codes	Acceptance/Standard
1) Chemical Tests	Once for every source	As per IS:	i)5.0 % max
(i) Loss on ignition, percent by mass	approval	4032-1985	ii)6.0 max
(ii) Magnesia (Mgo), percent by mass	Once for every lot		iii)3.0 % max
(iii) Sulphuric anhydride (So3) Percent	Once for every 3 months		iv)x + 4.0(100-x)/100
by mass			where x is the declared % of
(iv)Insoluble material, percent by mass			flyash in the given Portland
-			pozzolona cement
	•	•	•

2.) Physical Tests	Once for every source	i) Min.30 min.
(a) Setting Time	approval	ii) Max.600 min.
	Once for every lot	10mm (max.)
(i) Initial		0.8% (max) by Autoclave method
(ii) Final		
(b) Soundness (Le-Chatelier Expansion)		
	Once for every 3 months	Not less than 16 MPa strength
(c) Compressive Strength		Not less than 22 MPa strength
		Not less than 33 MPa strength
(i) At 72±1 hr		Specific surface shall not be less
(ii) At 168±2 hrs		than 300 M2/kg
(iii) At 672±4 hr		Not be more than 0.15%
(d)Fineness		
(e) Drying shrinkage		

B. Cement (OPC-43 GRADE) IS: 8112-1989

Test	Frequency	Ref Codes	Acceptance/Standard
1.Chemical Tests	Once for every source	As per IS:	0.05 % max
Chlorides (as Cl)	approval	4032:1985	0.66 % min
Ratio of Alumina to that of Iron Oxide	Once for every lot	As per IS:	6.0 % max
Magnesium (MgO)	Once for every 3 months	4031-1988	3.0 % max
Total Sulphur content (SO3)	Once for every source		5.0 % max
Loss on Ignition	approval		2.ss0 % max
Insoluble residue	Once for every lot		0.66- 1.02
Lime saturation factor	Once for every 3 months		Not less than 30 min.
2. Physical Tests			Not less than 600 min
(a) Setting Time			10mm (max.)
(i) Initial			and 0.8% (max)by Auto clave
(ii) Final			method
(b)Soundness (Le-Chatelier Expansion)			Not less than 23 MPa strength
(c)Compressive Strength			Not less than 33 MPa strength
(i) At 72±1 hr			Not less than 43 MPa strength
(ii) At 168±2 hrs			
(iii)At 672±4 hr			
(d)Fineness (Blain's air permeability	225 M2/kg Minimum		
method)	Residue not to exceed 10 %		
By sieving on 90μ sieve			



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- C. Aggregates
- 1) Test for Fine Aggregate

Test	Frequency	Ref. of Codes	Acceptance	/Standard				
	Once for every	IS: 383-1970	Fine aggreg	ates should	oe grading	for as give	n below	
1. Particle	source approval	IS: 2386 (Part I) –	IS Sieve	Percent by	weight pa	ssing for		
Sizes	Once in a month	1963	Designat	gnat				
(a) Sieve		IS: 1542-1992	ion					
Analysis		IS: 2116-1980	Zone I Zone Plaster(I Mason					
				(High	II(Stan	S:1542)	(IS:2116)	
				Strength	dard			
				conc.)	conc.)			
			10mm	100	100	100		
			4.75mm	90-100	90-100	95-100	100	
			2.36mm	60-95	75-100	95-100	90-100	
			1.18mm	30-70	55-90	90-100	70-100	
			600µm	15-34	35-59	80-100	40-100	
			300µm	5-20	5-20	20-65	5-70	
			150µm	0-10	0-10	0-15	0-15	

2) Silt Test

Not more than 8% by weight in natural sand.

Not more than 10% by weight in case of crushed stone sand.

a) Organic Impurities

A colorless liquid indicates a clean sand free from organic matter.

A straw colored solution indicates some organic matter but not enough to be seriously objectionable.

Darker color means that the sand contains injurious amounts and should not be used unless it is washed, and a retest shows that it is satisfactory.

b) Bulkage of Sand

Test	Frequency	Ref. of Codes	Acceptance/Standard
1.Deleterious Materials	Once for every source approval	IS: 383-1970 IS: 2386 (Part II) – 1963	DeleteriousMaterial Percent by weight(Max.)
	Once in a month		Coal and lignite 1
			Clay and Lumps 1
			Material finer than 7 3
			micron IS sieve
			Soft Fragment -
			Shale 1
			Total % of all. 5
2.Silt Content	Once for every source		Maximum 8% or as specified in Agreement
	approval		
	Once daily		
3.Specific Gravity and	Once for every source	IS: 383-1970	Test is required for maintaining uniformity of material
Density	approval	IS: 2386 (Part III) – 1963	brought from the source
	Once every 3 months		
4.Water Absorption	Once for every source	IS: 383-1970	Test required for adjusting the water content in the mix
	approval	IS: 2386 (Part III) – 1963	design before starting any concrete mixing
	Once Daily		
5.Soundness	Once for every source	IS: 383-1970	Maximum average loss of weight after 5 cycles
	approval	IS: 2386 (Part V) – 1963	(i) Tested with Sodium Sulphate - 10%
	Once every 3 months		(ii) Tested with Magnesium Sulphate - 15%



- 3) Test for Coarse Aggregate (Stone Grit)
- a) Sieve Analysis & Fineness Modulus Test

Test	Frequency	Ref. of Codes	Acceptance/Standard
Particle Size (a) Sieve Analysis	Once for every source approval Once in a week	IS: 383-1970 IS: 2386 (Part I) – 1963	According to IS code
(b)Flakiness Index and Elongation Index		IS: 2386(I) – 1963	35% Maximum value of combined Elongation and Flakiness Index
2. Deleterious Materials (crushed aggregate)	Once for every source approval At every change of source	IS: 383-1970 IS:2386(II) – 1963	
3. Specific Gravity and Density	Once for every source approval Once in a fortnight	IS: 383-1970 IS: 2386 (Part III) – 1963	Test is required for maintaining uniformity of material brought from the source
4. Mechanical properties (a) Aggregate Crushing Value (b) Impact Value	Once for every source approval	IS: 383-1970 IS: 2386 (Part IV) – 1963	45% maximum by Weight 45% maximum by Weight Not less than 5 tonnes 50% maximum by Weight
(c) 10 percent Fines (d) Abrasion Value	Once for every source approval		
5. Soundness	Once for every source approval	IS: 383-1970 IS: 2386 (Part V) – 1963	Maximum Average Loss of weight after 5 cycles (i) Tested with Sodium Sulphate - 12% (ii) Tested with Magnesium Sulphate - 18%
6. Surface Moisture content	Once for every source approval At every change of mix design	IS: 383-1970 IS: 2386 (Part III) – 1963	Test required adjusting the water content in the mix design before starting any concrete mixing.
7. Alkali Reactivity	Once for every source approval	IS: 383-1970 IS: 2386 (Part VII) – 1963	Innocuous Aggregate



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- D. Concrete
- 1) Slump Test

Sl. No.	Placing Conditions	Ref.	Degree of	Slump in mm
		codes	workability	
1	Blinding concrete;	IS: 456	Very low	< 25
	Shallow sections;	- 2000		
	Pavement using pavers	IS :		
		1199 –		
		1959		
2	Mass concrete;		Low	25 - 75
	Lightly reinforced sections in slabs,			
	beams, walls, columns;			
	Floors;			
	Hand placed pavements;			
	Canal lining;			
	Strp footings			
3	Heavily reinforced sections in slabs,		Medium	50 – 100
	beams, walls, columns;			75 – 100
	Slip form work;			
	Pumped concrete			
4	Trench fill;		High	100 – 150
5	In-situ piling		Very high	> 150
	Tremie concrete			

2) Compressive Test

Group	Grade Designation	Compressive streng In N/mm2	th on 15 cm cubes for work test
		Min at 7 days	Min at 28 days
Ordinary Concrete	M 10	7.0	10
	M 15	10.0	15
	M 20	13.5	20
Standard Concrete	M 25	17.0	25
	M 30	20.0	30
	M 35	23.5	35
	M 40	27.0	40
	M 50		50
	M 55		55
High strength Concrete	M 60		60
	M 65		65
	M 70		70
	M 75		75
	M 80		



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- E. Steel
- 1) Test of Steel For Reinforcement IS: 1786-2008

Test	Frequency	Ref Codes	Acceptance/Standard
1. Chemical Tests	Once for every	IS: 228 (1-24)-	0.30 Max.
Carbon	source approval	1987	0.06 Max.
Sulphur	Once for every lot	IS: 1786: -1985	0.06 Max.
Phosphorus	Once every 3	IS: 1608-2005	0.11 Max.
-(Sulphur+ Phosphorus)	months	IS :1599-1985	10% more than the actual 0.2%
2. Physical Test	Once for every	IS :1786-2008	proof stress but not less 485
Ultimate tensile strength	source approval		MPa
0.2% proof stress	Once for every lot		Min 415 MPa
% Elongation	Once every 3		Min 14.5 %
Bend Test	months		To be satisfactory
Re-bend Test			To be satisfactory
Mass per meter run (kg)			$6.31 \pm 3\%$ for 32 mm Dia,
			4.830 ±3% for 28 mm dia.,
			$3.85 \pm 3\%$ for 25 mm dia.,
			$2.470 \pm 3\%$ for 20 mm Dia,
			1.580 ±5% for 16 mm Dia,
			0.888 ±5% for 12 mm Dia,
			$0.617 \pm 7\%$ for 10mm dia,
			$0.395 \pm 7\%$ for 8mm dia,
			$0.222 \pm 7\%$ for 6 mm dia.

F. Mild Steel (Structural)

Test	Frequency	Ref Codes	Accepta	nce/Standard	l						
1.Chemi cal Composit	Once for every source approval	IS:2062-2006	Grad e A	Designati on Fe410	C 0.23	Mn 1.5	S 0.05	P 0.0	Si 0.0	Carbon e value max.	qual
ions	Once in a			WA	0.23	1.0	0.05	5	4	0.120.11	
	project for each source		В	Fe410 WB	0.22	1.5	0.046	0.0 45	0.0 4	0.39	
			С	Fe410 WC	0.20	1.5	0.040	0.0 4	0.0 4		

Tensile strength of structural steel

Sl. No.	Test	Standards
1	Yield strength	250 MPa
2	Ultimate strength	400 MPa
3	Density	7.8 g/cm3



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G. Water For Construction Purposes

Test	Frequency	Ref. Codes	Acceptance/Standard
	Once for every source	IRC: 21-2000	
1. Chemical Analysis	approval	IS: 3025 (Part 32) - 1987	a) Minimum 6
	Every Quarterly		
(a) PH value	Chemical tests daily in		b) 2000mg/L for concrete not
(b) Chlorides (as Cl)	the site		containing embedded steel and
	Laboratory with testing		500mg/L for RCC and PSC
	kits		
(c) Sulphates (as SO3)		IS: 3025 (Part 28)	
(d) Neutralization with		-1987	c) 400mg/L
NaoH (with		IS: 3025 (Part 22)	
phenolphthalein as		-1987	d) Max. 5 ml of 0.2 normal
indicator)			
			NaOH to neutralize 100 ml.
			sample of water
2. Physical Analysis	Once for every source	IS: 3025 (Part 23)	
	approval	- 1987	a) 2000 mg/1 max.
(a) Suspended Matter	Every Quarterly	IS: 3025 (Part 17)	
(b) Organic Matter		IS: 3025 (Part 18)	b) 200 mg/1 max.
(c) Inorganic Matter		IS: 3025 (Part 19)	c) 3000mg/l max.
		- 1987	

H. Checks And Tests Of Finished Works

Sl.	Name	of	Test	Reference	Frequency	Mini. Samp.	Check	Standards
No.	material			Codes		size	level	
1	2		3	4	5	6	7	8
1	MORTAR							
1.1	Water		(i)PH value	IS : 3025-	Water from each	One liter	I&IIA	> 6
			(ii)Limits of Acidity	1987	source shall be got			Max. 5 ml of 0.02
			(iii)Limits of Alkality		tested before the			NaoH in 100 ml
			(iv)Percentage of solids		commencement of			water.
			(a)Chlorides		work and			Max. 25 ml of 0.02
			(b)Suspended matter		thereafter once in			H2SO4 in 100 ml
			(c) Sulphates		every 3 months till			water
			(d)Inorganic solids		the completion of			a)2000 mg/l PCC
			(e)Organic solids		work. Water from			500 mg/l
					municipal source			RCC
					need be tested			b)2000 mg/l Max.
					once in 6 months.			c)400 mg/l
					Number of tests			d)3000 mg/l Max.
					for each source			e)200 mg/l
					shall be 3			



1.2	Cement	(a)Physical requirent (i)Fineness (ii)Soundness (iii)Setting time(Init Final) (iv)Compressive structure (v)Consistency standard cement passive structure (iv)Consistency structure (iv)Consi	198 tial & ength of	: 4031- 38	Every 10 tonnes or part thereof. Each brand of cement brought to site shall be tested as per this frequency.		g	I&III	i)Not > 10% ii)10mm Max. iii)Initial 30 mint. minimum Final 600 mint.Max. iv) > 43 Mpa
1.3	Sand	(a)Organic impurition (b)Silt content (c)Particle distribution (d)Bulking of sand	es IS 196 size	: 2386- 53	Every 20 cum or part thereof or more frequently as decided by EIC	2 Kg		I&IIA	As per IS : 383- 1970 Max. 8% As per IS : 383- 1970
2	CONCRETI	E WORK							
2.1	Stone aggregate	(a) Percentage of soft or deleterious material (b)Particle size (c)Organic impurities (d)Surface moisture (e)Determination of 10% fine value (f)Specific gravity (g)Bulk density (h)Crushing strength (i)Impact value	Is :2386 1963	thereo	40 cum or part of or more ently as decided by	6.5 Kş		I,IIA&II B	a)Max .5% As per IS: 383 - 1970 e)Not less than 5T h,i) 45% Max. 30% for wearing surface
2.2	Concrete	Slump test	IS :516 1959	5- 15 cui	m or part thereof	As o	directed	I&IIA	As per grade
3	R.C.C. World	k	l	<u> </u>					1
3.1		(a)Cube test IS (b)Slump test	:516-1959	6-15 m3 16-30 m 31-50 m	- 1 sample - 2 sampl 3 - 3 sampl 3- 4 sampl when reqd.	As of by EIO	directed	І&ПА	As per Grade.
3.2		strength IS (ii) 0.2% proof 19 stress IS (iii)% Elongation (iv)Bend Test IS (v)Re-bend Test 20 (vi)Mass per metre IS	005 : 1599- 985 : 1786-	10- 16mm Over 16mm dia.	25T 1 sample for 6	each	3 pieces of 100 cms. for each size.)	i)485Mpa min. ii)410Mpa min. iii)Minim. 14.5% C = 0.3 P = .06 S = .06 P&S = 0.11 Max



ISSN: 2321-9653; IC Value: 45.98; SJ Impact Factor: 7.177 Volume 7 Issue XII, Dec 2019- Available at www.ijraset.com

I. Checklist

Name		Yes	No	Need Changes
Ceme	ent (PPC)			
1	Physical Tests			
2	Chemical Tests			
Ceme	ent (OPC)			
1	Physical Tests			
2	Chemical Tests			
AGG	REGATE-			
Fine A	Aggregate			
1	Particle Sizes			
2	Silt Test			
3	Bulkage of Sand			
4	Organic Impurities			
Coars	se Aggregate			
1	Sieve Analysis & Fineness Modulus			
2	Deleterious Materials			
3	Specific Gravity & Density			
4	Mechanical properties			
5	Soundness			
6	Surface Moisture Content			
7	Alkali reactivity			
Conc				
1	Slump Test			
2	Compressive Test			
Steel				
1	Test of steel for reinforcement			
2	8			
Water	r			
1	Chemical Analysis			
2	Physical Analysis`			
		1		

J. Bricks

Visual	
All Classes for masonry	Over Burnt for road
Shall have a uniform deep cherry red color, and shall be thoroughly burnt and not over burnt. The bricks must give a clear ringing sound on being struck. They may be free from cracks, chips, flaws and stones lumps of any kind.	Shall have a deep copper color, and shall be over-burnt and regular in shape. The bricks should emit a clear ringing sound when struck. The bricks must be free from cracks, chips, flaws and stones or lumps and spongy matter.



Dimensions							
All Classes Non Modular Bricks (In							
Length		4600 ± 80		Standard size of one brick			
Width		2200 ± 40		Leng	gth: 230 mm		
Height		$1400 \pm 40 \text{ for }$	70 mm high	Wid	th: 110 mm		
		$600 \pm 40 \text{ for } 300 \pm 400 \text{ for } 300$	0 mm high	Heig	tht: 70 mm or 30 mm		
Straight Over Burnt Bricks							
Length		177.5" to 182	.5''	Stan	dard size of one brick		
Width		85'' to 87.5''		Leng	gth: 87/8"		
Height		52.5 to 55.0''		Wid	Width: 4 1/4"		
		Hei		Heig	eight: 2 5/8''		
Modular Bricks							
Length		$3800 \pm 80 \text{mm}$	ı	Stan	dard size of one brick		
Width		$1800 \pm 40 \text{mm}$	m Length: 190 mm		gth: 190 mm		
Height		1800 ± 40 cm for 90 mm high Width		th: 90 mm			
		± 40 for 40 mm high		Height: 90 mm or 40 mm			
Water Absorption							
Sl. No.	Class		Ref. codes		Limit		
1	For Maso	onry	IS: 3495(II)-1992		Not more than 20% by		
					weight		
2	_	t over burnt for			Not more than 10% by		
	road wor	·k			weight		

Efflorescence			
Sl. No	Standard	Definition	Ref. code
1	Nil	When there is no perceptible deposit of	IS: 3495(II)-1992
		efflorescence	
2	Slight	When not more than 10% of area of the	
		brick is covered with a thin deposit of salt.	
3	Moderate	When there is a heavier deposit than under	
		slight and covering up to 50% of the brick	
		surface but unaccompanied by powdering	
		of flaking of the surface.	
4	Heavy	When there is a heavy deposit of salts	
		covering up to 50% or more of the brick	
		surface but unaccompanied by powdering	
		of flaking of the surface.	
5	Serious	When there is a heavy deposit of salts	
		accompanied by powdering and for flaking	
		of the surface and tending to increase with	
		repeated weathering of the specimens.	



Compressive Strength			
Class Designation	Average compressive strength		Ref. IS codes
	not less than		
	N / mm2	Kg / cm2	
35	35	350	IS: 3495 (I) – 1992
30	30	300	
25	25	250	
20	20	200	
17.5	17.5	175	
15	15	150	
12.5	12.5	125	
10	10	100	
7.5	7.5	75	
5	5	50	
3.5	3.5	35	





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