

### External Paving ITP Assessment

Project:	New Footscray Hospital		
Scope:	EXTERNAL PAVING		
Location:	Building :	Zone:	Level:

	Items	Completed (Circle as appropriate)			Verification	Date	Sign
	Waterproofing by Others						
External Paving	1. Ensure Material and Tiles Set out Approved As per the drawings and spec  Drawings in use:	Y	N	N/A	HOLD POINT		
	2. Inspect substrate surface. Do not proceed works if substrate is unsatisfactory and report any issues to MPX for rectification	Y	N	N/A			
	3. Set out Pavers						
	4. Apply Mudfixing Mortar - Maximum 60mm only to courtyards and public realms - Maximum 120mm Sand & Cement + Planicrete mudfix mortar in lieu of binding slab	Y	N	N/A			
	5. Lay Pavers	Y	N	N/A			
	6. Apply Grout	Y	N	N/A			
	7. Inspect Waste Blockages - Provide Photo/s	Y	N	N/A			
	8. Clean area	Y	N	N/A			
	9. Final Inspection and acceptance by MPX	Y	N	N/A			

COMMENTS	
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Wetspot Name of Supervisor: \_\_\_\_\_

Wetspot Signature of supervisor: \_\_\_\_\_ Date: \_\_\_\_\_

REVISION 0: 14/11/2023

PEPARED BY: ES