

Scope: Sheet All Walls & Frame Ceiling	ITP Document No.: 3	Revision No. A	Date of Revision: 24/05/2025
Project Name: St John of God Midland Private Hospital		Organization Name: Built	
Project Address: Lot 787 & Lot 788 Workshop Avenue Midland, WA, 6056			
Prepared by			
Name: Austin Han	Position: Contract Administrator	Signature:	Date: 24/05/2025
Approved by			
Name: Shiyong Lim	Position: Site Foreman	Signature:	Date: 24/05/2025

Level:	Room No./Area:
Project Specification: STH-AR-SPC-0001 Australian Standards: AS2589 Project Drawings: STH-A03, STH-A04, STH-A05, STH-A06, STH-A08, STH-A012Series	

W = Witness, HP = Hold Point, S = Surveillance, R = Review								
Item	Activity	Reference Documents	Acceptance Criteria	Frequency	Verification Records/Comments	Inspection By		
						Subcontract or	Built	Client
1	Install insulation	Architect drawings	Light Weight Wall Plan approved by Built.	Each location	Visual Checklist Attached marked off drawings and photos	S	S	
2	Sheet full height walls	Architect drawings	Light Weight Wall Plan approved by Built. GTEK Ceiling & Wall Solutions Rev. Mar 2024 Siniat Blueprint Lightweight Construction Manual Ver 4 April 2025	Each unit	Visual Checklist Attached marked off drawings and photos	S	HP	
3	Caulking	Architect drawings	GTEK Ceiling & Wall Solutions Rev. Mar 2024 Siniat Blueprint Lightweight Construction Manual Ver 4 April 2025	Each unit	Visual Checklist Attached marked off drawings and photos	S	S	

4	Sheet remaining walls	Architect drawings	Light Weight Wall Plan approved by Built. GTEK Ceiling & Wall Solutions Rev. Mar 2024 Siniat Blueprint Lightweight Construction Manual Ver 4 April 2025	Each unit	Visual Checklist Attached marked off drawings and photos	S	HP	
5	Frame ceiling	Architect drawings	Architect RCP drawings approved by Built. Studco Wall design & installation manual Volume 3.2	Each unit	Visual Checklist Attached marked off drawings and photos	S	S	
6	Trim out access hatches	Architect drawings	Architect RCP drawings approved by Built.	Each location	Visual Checklist Attached marked off drawings and photos	S	S	
7	Clean up		Waste all cleaned. Tools and materials placed well.	Each location	Visual Checklist Attached marked off drawings and photos		R	

Comments:

Date of Inspection:

Carried out by:

Verification Statement

This is to confirm that the nominated representative of L&D Commercial Interiors Pty Ltd, responsible for overseeing the works, has carried out all necessary inspections as listed above, and will be able to verify with documented evidence that the work has been completed and confirms to the contract specification(s)

Signed :

Attachments

- | | |
|---|---|
| <input type="checkbox"/> Checklists | <input type="checkbox"/> Photos |
| <input type="checkbox"/> Dockets | <input type="checkbox"/> Sample Material |
| <input type="checkbox"/> Drawings | <input type="checkbox"/> Calibration Certificates |
| <input type="checkbox"/> Test Results / Certificate | <input type="checkbox"/> Others: |
| <input type="checkbox"/> Inspection reports | |

Date: