

External Paving ITP Assessment

Project:	New Footscray Hospital		
Scope:	EXTERNAL PAVING IN PODS & PAVERS SYSTEM		
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. Install Pedestal System & Lay pavers	Y	N	N/A			
	4. Install Windproof Locking system where required (P8 Pavers)	Y	N	N/A			
	5. Clean area	Y	N	N/A			
	7. Final Inspection and acceptance by MPX	Y	N	N/A			
COMMENTS							

Wetspot Name of Supervisor: _____

Wetspot Signature of supervisor: _____ Date: _____