|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| ABN 28 143 251 183 | | | | | | | |
| **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** |  |  |  |  |  |  |
| 1. **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** |  | | | | | | |
| Wetspot | Name of Supervisor: |  | | | |  |  |
| Wetspot | Signature of supervisor: | Date: | | | |  |  |
| REVISION 0 | 14/11/2023 | PEPARED BY: ES | | | | | |