

LOT CONFORMANCE REPORT

LOT-005

Project Information

Project: Subcontractor Test Project

Lot Information

Lot Number: LOT-005
Description: LOT-1400-1500
Activity Type: Earthworks
Chainage: 1400 - 1500

STATUS: CONFORMED

Conformed on: 19 Jan 2026, 3:39 am
Conformed by: Admin User Updated

ITP Checklist Summary

Template: Completion Test ITP
Checklist Completion: 5 / 10 items (50%)

#	Description	Type	Status	Completed By
1	Item 1 - Site preparation	S	Pending	
2	Item 2 - Excavation check	S	Pending	
3	Item 3 - Compaction test	S	Pending	
4	Item 4 - Material inspection	S	Pending	
5	Item 5 - Level check	S	Pending	
6	Item 6 - Drainage verification	S	Pending	
7	Item 7 - Surface finish	S	Pending	
8	Item 8 - Quality sign-off	S	Pending	
9	Item 9 - Documentation	S	Pending	
10	Item 10 - Final inspection	S	Pending	

Test Results Summary

No test results recorded for this lot.

Hold Point Releases

No hold points on this lot, or all hold points released.

NCR Summary

No NCRs raised for this lot.

Photo Evidence

0 photos attached to ITP checklist items.
(Photo images available in the SiteProof system)

Generated: Monday, 19 January 2026 at 3:40:12 am

This report was generated by SiteProof v2 - Construction Quality Management System