

HOLD POINT EVIDENCE PACKAGE

Lot: HP-TEST-001

1. Hold Point Identification

STATUS: RELEASED

Hold Point Description: Subgrade inspection - Hold Point

Scheduled Date: 21 Jan 2026, 11:00 am

Released: 20 Jan 2026, 3:35 am

Released By: John Smith

Release Notes: Inspection completed satisfactorily. Released via mobile.

2. Lot Details

Project: Attention Test Project

Project Number: ATT-001

Lot Number: HP-TEST-001

Description: Lot for testing HP release on mobile

Activity Type: Earthworks

ITP Template: Mobile HP Test ITP

3. Completed Checklist Items

Completion Status: 1 / 1 items completed

| # | Description | Type | Status | Completed By |
|---|----------------------------------|------|--------|--------------------|
| 1 | Subgrade inspection - Hold Point | HP | Done | Admin User Updated |

4. Test Results

No test results recorded for this lot.

5. Photos & Evidence

Photos: 1

Checklist Attachments: 1

Photo List:

- lot-created-before-refresh.png (ITP Evidence Photo - 1/20/2026, 3:49:24 AM) 20/01/2026

(Full photo images available in SiteProof system)

6. Survey Data

(Survey coordinates and as-built data available in SiteProof system)

7. Evidence Summary

Checklist Items Completed: 1 / 1

Items Verified: 0

Test Results: 0 (0 passing)

Photos: 1

Attachments: 1

Generated: Tuesday, 20 January 2026 at 7:30:47 pm

This evidence package was generated by SiteProof v2 - Civil Execution and Conformance Platform