

# LOT CONFORMANCE CERTIFICATE

*Transport and Main Roads Queensland - MRTS Compliance*

LOT-001

---

## Project Information

Project: Performance Test Project  
Project #: PERF-TEST-001

## Lot Information

Lot Number: LOT-001  
Description: LOT-0-100  
Activity Type: Earthworks  
Chainage: 0 - 100

**STATUS: CONFORMED**

---

## ITP Checklist Summary

*No ITP assigned to this lot.*

---

## 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*)

---

## **CONFORMANCE CERTIFICATION**

I hereby certify that this lot has been constructed in accordance with the contract documents and relevant specifications.

Contractor Representative:

---

\_\_\_\_\_  
Signature

Date: \_\_\_\_\_

---

Print Name

Superintendent / Client Representative:

---

\_\_\_\_\_  
Signature

Date: \_\_\_\_\_

---

Print Name

---

Generated: Tuesday, 20 January 2026 at 12:02:36 am  
Prepared in accordance with TMR MRTS Standards - SiteProof v2