

Submittal for Sample, Prototype, Mock-up or Benchmark

Purpose, scope and application: This form is to be used to demonstrate general compliance with the specification and / or to allow the review of the visual appearance of the Sample, Prototype, Mock-up or Benchmark being submitted.

Section 1.0 General Information			
Title:	Mortar Repair to Pinning Dowel Hole		
Project:	New Zealand House	Date of Issue:	02.09.24
Work Package:	Stone Restoration	Submittal Reference Number:	080HAY-PSR-XXX-XXX- BM-X-00001
Sub-Contractor:	Paye Stonework & Restoration	Revision Number:	C00
Date Benchmark carried out on Site	27.08.24		

Section 2.0 Sample, Prototype, Mock-up or Benchmark Information	
Sample, Prototype, Mock-up or Benchmark Name	Mortar Repair to Pinning Dowel Hole
Inspection / Acceptance Of :	<input type="checkbox"/> SAMPLE <input type="checkbox"/> PROTOTYPE <input type="checkbox"/> MOCK-UP <input checked="" type="checkbox"/> BENCHMARK
Purpose:	<input type="checkbox"/> Inclusion into Mock-up Only <input checked="" type="checkbox"/> Acceptance for Full Procurement & Construction
Description:	<p>Mortar repair to the 2nr pinning dowel holes was carried on 26th August to the vertical façade stone at the northeast corner just below level 5</p> <p>The mortar mix ratio consisted of the following.</p> <p>3 scoops of Portland pre-mix 1 scoop of Bath pre-mix 1 scoop of Hydrated lime Clean Water</p> <p>Paye have received verbal confirmation from MPX (Ian Hince) that the Project Architect has seen the mortar infill and has accepted the colour match.</p>
Location in Constructed Works:	Level 5

Section 3.0 Specification Requirements and References	
Is the Material or Product conformant with the Technical Specification(s)?	<input checked="" type="checkbox"/> Yes Please complete all sections of this form <u>except section 4.0</u> <input type="checkbox"/> No Please complete <u>all sections</u> of this form
Project Specification Reference Number:	C41
Is a Technical Submittal for Material or Product Acceptance required?	<input type="checkbox"/> Yes <i>This Submittal for Sample, Prototype, Mock-up or Benchmark Acceptance is valid upon the acceptance and sign-off of the Technical Submittal for Material or Product</i> Technical Submittal for Material or Product Acceptance Document Reference N°:

Section 4.0 Technical Change Control in place for all <u>alternative</u> Material or Product	
<i>Authorisation to proceed cannot occur until the Change Control Process and a Technical Submittal for Material or Product has been accepted by the relevant interested parties.</i>	
Change Control Document Reference N°:	
Date Change Control Accepted:	
Technical Submittal for Material or Product Acceptance Document Reference N°:	

Section 5.0 Sub-Contractor Compliance Statement and Approval
<p><i>I certify that the named sample, prototype, mock-up or benchmark is within the limits stated above, has been provided and are fully compliant with the relevant contract requirements, contract specific data and the authorised change control process. I confirm we have provided all the mandated and supporting certification, documentation, information and photos/images for the named sample, prototype, mock-up or benchmark to be inspected.</i></p>

Submittal for Sample, Prototype, Mock-up or Benchmark

	Name	Title	Date	Signature
Subcontractor Manager:	Gary Spooner	Project Manager	02.09.24	GS

Section 6.0 Multiplex (MPX) Inspection and Acceptance Status					
Novated Design Team	Name	Organisation	Status	Date	Signature
Architect:			<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C		
	Comments:				
MEP Engineer:			<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C		
	Comments:				
Other Consultant:			<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C		
	Comments:				
Multiplex Team	Name	Organisation	Status	Date	Signature
Design Manager:			<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C		
	Comments:				
Quality Manager:			<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C		
	Comments:				
Sustainability Manager:			<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C		
	Comments:				
Client CMT Team	Name	Organisation	Status	Date	Signature
Architect:			<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C		
	Comments:				
Other Consultant:			<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C		
	Comments:				
Client:			<input type="checkbox"/> A <input type="checkbox"/> B <input type="checkbox"/> C		
	Comments:				
FINAL STATUS	Name	Organisation	Status	Date	Signature
Multiplex Package Lead					
	Comments:				

Submittal for Sample, Prototype, Mock-up or Benchmark

Appendix 1: Sample, Prototype, Mock-up or Benchmark Image / Picture



