Submittal for Sample, Prototype, Mock-up or Benchmark

Section 1.0 General Information

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.

litle:	Mortar Repa	ortar Repair to Pinning Dowel Hole						
Project:	New Zealand	d House		Date of Issue:	02.09.24			
Work Package:	Stone Resto	ration		Submittal Reference Number:	080HAY-PSR-XXX-XXX- BM-X- 00001			
Sub-Contractor:	Paye Stonew	vork & R	estoration	Revision Number:	C00			
Date Benchmark carried out on Site								
Section 2.0 Samp	ole, Prototype	, Mock-	up or Benchmark	Information				
Sample, Prototype, Mock-up or Benchmark Name		Mortar Repair to Pinning Dowel Hole						
Inspection / Acceptance Of :		☐ SAMPLE ☐ PROTOTYPE ☐ MOCK-UP ☒ BENCHMARK						
Purpose:		☐ Inclu	☐ Inclusion into Mock-up Only ☐ Acceptance for Full Procurement & Construction					
Description:		Mortar repair to the 2nr pinning dowel holes was carried on 26 th August to the vertical façade stone at the northeast corner just below level 5 The mortar mix ratio consisted of the following. 3 scoops of Portland pre-mix 1 scoop of Bath pre-mix 1 scoop of Hydrated lime Clean Water Paye have received verbal confirmation from MPX (Ian Hince) that the Project Architect has seen the mortar infill and has accepted the colour match.						
Location in Constructed Works:		Level 5						
Section 3.0 Spec	ification Requ	uiremen	ts and Reference	s				
Is the Material or Product conforman with the Technical Specification(s)?		nt 🗵	t ⊠ Yes Please complete all sections of this form except section 4.0					
			□ No Please complete <u>all sections</u> of this form					
Project Specification Reference Number:			C41 This Submittal for Sample, Prototype, Mock-up or Benchmark Acceptance is valid					
Is a Technical Submittal for Material or Product Acceptance required?			yes upon the acc	eptance and sign-off of th	mock-up of Benchmark Acceptance is valid			
			Technical Submittal for Material or Product Acceptance Document Reference N°:					
Section 4.0 Tech	nical Change	Contro	in place for all <u>alterr</u>	native Material or Produc	et			
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.								
Change Control Document Reference N								
Date Change Contro	ol Accepted:							
Technical Submittal Acceptance Docume								

Section 5.0 Sub-Contractor Compliance Statement and Approval

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.

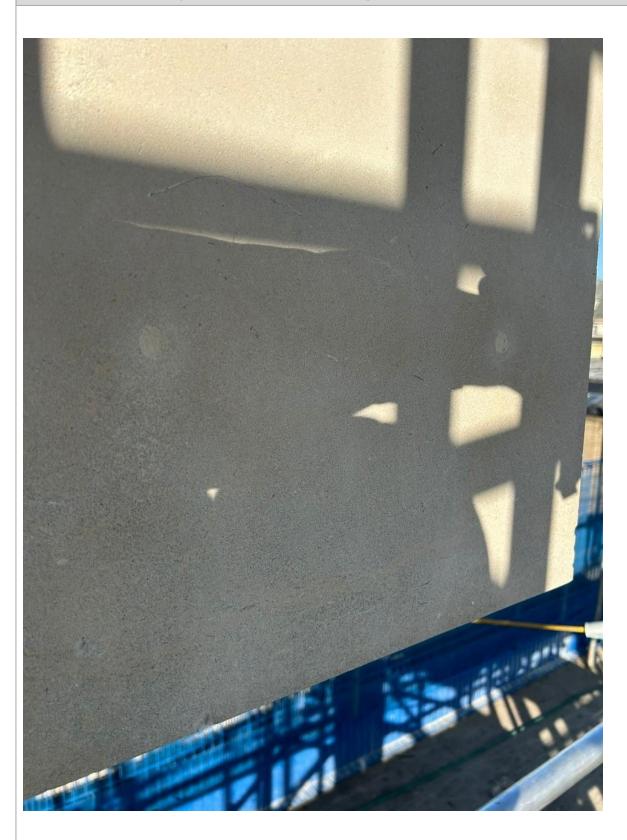
Submittal for Sample, Prototype, Mock-up or Benchmark

	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:			□ A □ B □ C						
	Comments:	Comments:							
MEP Engineer:									
	Comments:								
Other Consultant:			□ A □ B □ C						
	Comments:	Comments:							
Multiplex Team	Name	Organisation	Status	Date	Signature				
Design Manager:			□ A □ B □ C						
	Comments:	Comments:							
Quality Manager:			□ A □ B □ C						
	Comments:								
Sustainability Manager	:								
	Comments:	Comments:							
Client CMT Team	Name	Organisation	Status	Date	Signature				
Architect:			\Box A \Box B \Box C						
	Comments:	Comments:							
Other Consultant:			\Box A \Box B \Box C						
	Comments:	Comments:							
Client:			\Box A \Box B \Box C						
	Comments:								
FINAL STATUS	Name	Organisation	Status	Date	Signature				
Multiplex									
Package Lead	Comments:								

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



Submittal for Sample, Prototype, Mock-up or Benchmark

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