

DGL



Bondlast[®]
Construction Products

Quality Control Documentation

| |
|-----------------------|
| System Type |
| Resin Flooring |

| |
|---|
| Product |
| Traxite Colourfine – with Revathane Topcoats |
| Traxite Colourfine – with Supadeck UV Clear Topcoats |

Bondlast | Document QC.RF.1 - Quality Control Sheet – Traxite Colourfine

This sheet is to be completed by the Site Supervisor and a copy provided to the client at the completion of the Contract.
 This form is used in conjunction with the QC RF.2 site checklist, and the QC RF.3 mix control sheet.
 All forms are to be filed in the appropriate manner and are to be made available to DGL Bondlast Construction Products as required.

| PROJECT | | | | | | | | | | | | | | | | | | | | | | | | |
|---|--|--|------------------------------------|--|---------------------------------------|--------------------|----------------------------|---|----------------------------|----------------------------|----------------------------|---|---|---------------------|---|-------------------------------|---|---|-------|------------------------------------|--|---|---|-------|
| Project: | Owner(s): | Builder: | | | | | | | | | | | | | | | | | | | | | | |
| Name: | Name: | Name: | | | | | | | | | | | | | | | | | | | | | | |
| Address: | Address: | Address: | | | | | | | | | | | | | | | | | | | | | | |
| Suburb: | Suburb: | Suburb: | | | | | | | | | | | | | | | | | | | | | | |
| City: | City: | City: | | | | | | | | | | | | | | | | | | | | | | |
| Location of Installation on Site: | Owners Contact Details: | Builders Contact Details: | | | | | | | | | | | | | | | | | | | | | | |
| Area 1: | Phone: | Phone: | | | | | | | | | | | | | | | | | | | | | | |
| Area 2: | Mobile: | Mobile: | | | | | | | | | | | | | | | | | | | | | | |
| Area 3: | Email: | Email: | | | | | | | | | | | | | | | | | | | | | | |
| Area 4: | | | | | | | | | | | | | | | | | | | | | | | | |
| BONDLAST CONSTRUCTION PRODUCTS CONTRACTOR | | | | | | | | | | | | | | | | | | | | | | | | |
| Contracting Company: | The Contractor is on the list of approved Bondlast Applicators for this installation: | Contractor Site Supervisor(s): | | | | | | | | | | | | | | | | | | | | | | |
| Name: | <input type="checkbox"/> Yes | Name: | | | | | | | | | | | | | | | | | | | | | | |
| Address: | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Contractor Licence #</td> <td style="width: 40%;"></td> </tr> <tr> <td>Date of Expiry</td> <td></td> </tr> </table> | Contractor Licence # | | Date of Expiry | | Name: | | | | | | | | | | | | | | | | | | |
| Contractor Licence # | | | | | | | | | | | | | | | | | | | | | | | | |
| Date of Expiry | | | | | | | | | | | | | | | | | | | | | | | | |
| Suburb: | <input type="checkbox"/> No | Name: | | | | | | | | | | | | | | | | | | | | | | |
| City: | | Name: | | | | | | | | | | | | | | | | | | | | | | |
| Installation Team: | Date Started: | Date Completed: | | | | | | | | | | | | | | | | | | | | | | |
| Name: | | | | | | | | | | | | | | | | | | | | | | | | |
| Name: | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; text-align: center;">Day</td> <td style="width: 33%; text-align: center;">Month</td> <td style="width: 33%; text-align: center;">Year</td> </tr> <tr> <td style="height: 20px;"></td> <td></td> <td></td> </tr> </table> | Day | Month | Year | | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; text-align: center;">Day</td> <td style="width: 33%; text-align: center;">Month</td> <td style="width: 33%; text-align: center;">Year</td> </tr> <tr> <td style="height: 20px;"></td> <td></td> <td></td> </tr> </table> | Day | Month | Year | | | | | | | | | | | | | |
| Day | Month | Year | | | | | | | | | | | | | | | | | | | | | | |
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| Day | Month | Year | | | | | | | | | | | | | | | | | | | | | | |
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| Name: | | | | | | | | | | | | | | | | | | | | | | | | |
| Name: | | | | | | | | | | | | | | | | | | | | | | | | |
| Name: | | | | | | | | | | | | | | | | | | | | | | | | |
| Name: | | | | | | | | | | | | | | | | | | | | | | | | |
| Name: | | | | | | | | | | | | | | | | | | | | | | | | |
| Name: | | | | | | | | | | | | | | | | | | | | | | | | |
| PRODUCT | | | | | | | | | | | | | | | | | | | | | | | | |
| System Installation Type: | System Specified Finished Thickness: | System Application Process: | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Traxite Colourfine – with Revathane Topcoat <input type="checkbox"/> Traxite Colourfine – with Supadeck UV Clear Topcoat | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Minimum</td> <td style="width: 33%; text-align: center;">3</td> <td style="width: 33%;">mm</td> </tr> <tr> <td>Actual</td> <td></td> <td>mm</td> </tr> </table> | Minimum | 3 | mm | Actual | | mm | <input type="checkbox"/> Surface Preparation <input type="checkbox"/> Primer <input type="checkbox"/> Traxite Colourfine Matrix <input type="checkbox"/> Non-Slip Profile <input type="checkbox"/> Selected Topcoats | | | | | | | | | | | | | | | | |
| Minimum | 3 | mm | | | | | | | | | | | | | | | | | | | | | | |
| Actual | | mm | | | | | | | | | | | | | | | | | | | | | | |
| Surface Finish Type: | Number of Topcoats: | Floor Joint & Penetration Systems Used: | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Quartzzite Coloured Aggregate <input type="checkbox"/> Specify Blend Ratio Below | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr style="background-color: #cccccc;"> <th style="text-align: center; padding: 2px;">Topcoat Type</th> </tr> <tr> <td style="padding: 2px;"><input type="checkbox"/> Revathane</td> </tr> <tr> <td style="padding: 2px;"><input type="checkbox"/> Supadeck UV Clear</td> </tr> <tr> <td style="padding: 2px;"><input type="checkbox"/> Aquaglaze UV</td> </tr> <tr style="background-color: #cccccc;"> <th style="text-align: center; padding: 2px;">Number of Topcoats</th> </tr> <tr> <td style="padding: 2px;"><input type="checkbox"/> 1</td> </tr> <tr> <td style="padding: 2px;"><input type="checkbox"/> 2</td> </tr> <tr> <td style="padding: 2px;"><input type="checkbox"/> 3</td> </tr> <tr> <td style="padding: 2px;"><input type="checkbox"/> 4</td> </tr> <tr> <td style="padding: 2px;"><input type="checkbox"/> 5</td> </tr> <tr> <td style="padding: 2px;"><input type="checkbox"/> Other (Please Specify)</td> </tr> </table> | Topcoat Type | <input type="checkbox"/> Revathane | <input type="checkbox"/> Supadeck UV Clear | <input type="checkbox"/> Aquaglaze UV | Number of Topcoats | <input type="checkbox"/> 1 | <input type="checkbox"/> 2 | <input type="checkbox"/> 3 | <input type="checkbox"/> 4 | <input type="checkbox"/> 5 | <input type="checkbox"/> Other (Please Specify) | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr style="background-color: #cccccc;"> <th style="text-align: center; padding: 2px;">Floor Joint Sealant</th> </tr> <tr> <td style="padding: 2px;"><input type="checkbox"/> Sabrebond SMP 60</td> </tr> <tr> <td style="padding: 2px;"><input type="checkbox"/> K130</td> </tr> <tr> <td style="padding: 2px;"><input type="checkbox"/> Other (Please Specify)</td> </tr> <tr> <td style="padding: 2px;"><input type="checkbox"/> Not Applicable</td> </tr> <tr> <td style="padding: 2px;">.....</td> </tr> <tr style="background-color: #cccccc;"> <th style="text-align: center; padding: 2px;">Cove Strip and Penetration Sealant</th> </tr> <tr> <td style="padding: 2px;"><input type="checkbox"/> Sabre Seal CR</td> </tr> <tr> <td style="padding: 2px;"><input type="checkbox"/> Other (Please Specify)</td> </tr> <tr> <td style="padding: 2px;"><input type="checkbox"/> Not Applicable</td> </tr> <tr> <td style="padding: 2px;">.....</td> </tr> </table> | Floor Joint Sealant | <input type="checkbox"/> Sabrebond SMP 60 | <input type="checkbox"/> K130 | <input type="checkbox"/> Other (Please Specify) | <input type="checkbox"/> Not Applicable | | Cove Strip and Penetration Sealant | <input type="checkbox"/> Sabre Seal CR | <input type="checkbox"/> Other (Please Specify) | <input type="checkbox"/> Not Applicable | |
| Topcoat Type | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Revathane | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Supadeck UV Clear | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Aquaglaze UV | | | | | | | | | | | | | | | | | | | | | | | | |
| Number of Topcoats | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> 1 | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> 2 | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> 3 | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> 4 | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> 5 | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Other (Please Specify) | | | | | | | | | | | | | | | | | | | | | | | | |
| Floor Joint Sealant | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Sabrebond SMP 60 | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> K130 | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Other (Please Specify) | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Not Applicable | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| Cove Strip and Penetration Sealant | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Sabre Seal CR | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Other (Please Specify) | | | | | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> Not Applicable | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%; background-color: #cccccc;">Agg 1 - Colour</td> <td style="width: 30%;"></td> <td style="width: 30%; text-align: right;">kg</td> </tr> <tr> <td style="background-color: #cccccc;">Agg 2 - Colour</td> <td></td> <td style="text-align: right;">kg</td> </tr> <tr> <td style="background-color: #cccccc;">Agg 3 - Colour</td> <td></td> <td style="text-align: right;">kg</td> </tr> <tr> <td style="background-color: #cccccc;">Agg 4 - Colour</td> <td></td> <td style="text-align: right;">kg</td> </tr> <tr> <td style="background-color: #cccccc;">Agg 5 - Colour</td> <td></td> <td style="text-align: right;">kg</td> </tr> <tr> <td style="background-color: #cccccc;">Agg 6 - Colour</td> <td></td> <td style="text-align: right;">kg</td> </tr> </table> | Agg 1 - Colour | | kg | Agg 2 - Colour | | kg | Agg 3 - Colour | | kg | Agg 4 - Colour | | kg | Agg 5 - Colour | | kg | Agg 6 - Colour | | kg | | | | | | |
| Agg 1 - Colour | | kg | | | | | | | | | | | | | | | | | | | | | | |
| Agg 2 - Colour | | kg | | | | | | | | | | | | | | | | | | | | | | |
| Agg 3 - Colour | | kg | | | | | | | | | | | | | | | | | | | | | | |
| Agg 4 - Colour | | kg | | | | | | | | | | | | | | | | | | | | | | |
| Agg 5 - Colour | | kg | | | | | | | | | | | | | | | | | | | | | | |
| Agg 6 - Colour | | kg | | | | | | | | | | | | | | | | | | | | | | |

FLOOR CONSTRUCTION

| | | | | | | | | |
|--|---|------------------------------------|-------|------|--|--|--|---|
| Substrate: | Substrate – Installation Date: | Falls in substrate correct: | | | | | | |
| <input type="checkbox"/> New Concrete <input type="checkbox"/> Existing Concrete <input type="checkbox"/> Plywood <input type="checkbox"/> Fibrecement <input type="checkbox"/> Other (Please Specify) | <table border="1" style="width: 100%;"> <tr> <td style="width: 33%; text-align: center;">Day</td> <td style="width: 33%; text-align: center;">Month</td> <td style="width: 33%; text-align: center;">Year</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table> <input type="checkbox"/> Information unobtainable | Day | Month | Year | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No If no refer to Prefill section |
| Day | Month | Year | | | | | | |
| | | | | | | | | |

WALL | UPSTAND DETAILS

| | | |
|--|--|--|
| Wall Details: | Coves / Upstands required: | Wall to floor junction detail – Fibreglass Reinforcement: |
| <input type="checkbox"/> Insitu Concrete / Concrete Panel <input type="checkbox"/> Concrete Block <input type="checkbox"/> Insulated Panel <input type="checkbox"/> Plywood <input type="checkbox"/> Fibrecement <input type="checkbox"/> Other (Please Specify) <input type="checkbox"/> Not Applicable | <input type="checkbox"/> Yes <input type="checkbox"/> No If yes: height required <input type="text"/> mm Cove radius required <input type="text"/> mm | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable |
| Cove Matrix Type: | Cove Capping: | Cove Installation: |
| <input type="checkbox"/> Supascreed <input type="checkbox"/> Other (Please Specify) <input type="checkbox"/> Not Applicable | <input type="checkbox"/> STZ Coving Strip 5.2mm <input type="checkbox"/> STZ Coving Strip 9.2mm - rebate. <input type="checkbox"/> Other (Please Specify) <input type="checkbox"/> Not Applicable | Building Site Supervisor: Name: Date of acceptance: Signed: |

SUBSTRATE PREPARATION

| | | |
|--|---|--|
| Surface Preparation: - Floor | Surface Preparation: - Upstand | Acceptance of Surface Preparation: |
| <input type="checkbox"/> Captive Shot-blasting <input type="checkbox"/> Diamond Grinding – Utilizing Bush Hammers <input type="checkbox"/> Other (Please Specify) | <input type="checkbox"/> Diamond Grinding <input type="checkbox"/> Sanding <input type="checkbox"/> Other (Please Specify) | Installation Contractor Site Supervisor: Name: Date of acceptance: Signed: |

SUBSTRATE REPAIR – FLOORS | UPSTAND

| | | |
|---|---|---|
| Substrate repair required: | Substrate Cracks / Joints: | Prefill – falls / levels required: |
| <input type="checkbox"/> Yes – spalling <input type="checkbox"/> Yes - substrate deviation <input type="checkbox"/> No <input type="checkbox"/> Not Applicable | <input type="checkbox"/> Filled <input type="checkbox"/> Slip Tape / Fibreglass bandage <input type="checkbox"/> Other (Please Specify) <input type="checkbox"/> Not Applicable | <input type="checkbox"/> Yes - falls to drains <input type="checkbox"/> Yes - fill falls to level <input type="checkbox"/> Not Applicable |
| Does client require elimination of ponding water? | Prefill Matrix Type: | Prefill – falls: Client Acceptance: |
| <input type="checkbox"/> Yes - Falls 1:50 required <input type="checkbox"/> Yes - Falls other than 1:50 (Please Specify) <input type="checkbox"/> Not Applicable | <input type="checkbox"/> STZ Epoxy Prefill – Supascreed <input type="checkbox"/> STZ Epoxy Prefill – Surecote 500 <input type="checkbox"/> Screed 20+ <input type="checkbox"/> Other (Please Specify) <input type="checkbox"/> Not Applicable | Building Site Supervisor: Name: Date of acceptance: Signed: |

DRAINS / SUMPS

| <i>Drains / sumps; lining required:</i> | <i>Falls in drains / sumps correct:</i> | <i>Drains / sumps; System:</i> |
|---|--|---|
| <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable If no; do these need rectification: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable Building Site Supervisor: Name: Date of acceptance: Signed: | <input type="checkbox"/> Supascreed <input type="checkbox"/> Situclad EHD <input type="checkbox"/> Situclad ECR <input type="checkbox"/> Other (<i>Please Specify</i>) <input type="checkbox"/> Not Applicable |

PROTECTION OF FLOOR

| <i>Protection of floor required:</i> | <i>Type of Protection:</i> | <i>Contractor Installed Protection as per Specification:</i> |
|---|---|--|
| <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> No – protected by Main Contractor or others | <input type="checkbox"/> Plastic <input type="checkbox"/> Cardboard <input type="checkbox"/> Plywood <input type="checkbox"/> Custom wood <input type="checkbox"/> Other (<i>Please Specify</i>) | Building Site Supervisor: Name: Date of acceptance: Signed: Comments |

DURATION SITE CONDITIONS

| <i>Site Conditions – External:</i> | <i>Site Conditions – Internal:</i> | <i>Ambient Site Temperatures (from QC3):</i> |
|--|---|---|
| <input type="checkbox"/> Fine <input type="checkbox"/> Warm <input type="checkbox"/> Wet <input type="checkbox"/> Cold Comments | <input type="checkbox"/> Building Open <input type="checkbox"/> Building Enclosed <input type="checkbox"/> Natural Lighting <input type="checkbox"/> Overhead Lighting <input type="checkbox"/> Spotlights Comments | <input type="checkbox"/> Refer: QC3 Documents |

RECORDS

| <i>Photo records taken during stages of:</i> | <i>Bondlast Construction Products Site Visit:</i> | <i>Bondlast Construction Products Personnel:</i> |
|---|--|--|
| <input type="checkbox"/> Moisture Test Results <input type="checkbox"/> Ambient Temperature Test Results <input type="checkbox"/> Relative Humidity Test Results <input type="checkbox"/> Substrate Surface Preparation <input type="checkbox"/> Cove Reinforcement <input type="checkbox"/> Surface Preparation at Drains and Doorways <input type="checkbox"/> No (<i>If no, please specify reason as the photographs are proof of compliance</i>) | <input type="checkbox"/> Yes <input type="checkbox"/> No Comments | Name: Date: Signed: Number of Visits: Name: Date: Signed: Number of Visits: |

| <i>Damage to Floors by Other Trades:</i> | <i>Damage to Site by Contractor:</i> |
|---|---|
| <input type="checkbox"/> No <input type="checkbox"/> Yes (please specify reason) | <input type="checkbox"/> No <input type="checkbox"/> Yes (please specify reason) |

| | |
|---|---|
| FLOORING INSTALLER <i>Contract completed to specification</i> | BUILDING SITE SUPERVISOR <i>Contract completed to specification</i> |
| <input type="checkbox"/> Yes <input type="checkbox"/> No (please specify reason) | Name: Date of acceptance: Signed: |
| FINAL JOB APPROVAL <i>All stages are complete to the Specification Documents</i> | JOB APPROVAL / CLIENT <i>All stages are complete to the Specification Documents</i> |
| Installation Contractor Principal | Client or Clients Representative |
| Name: Signed: Date: | Name: Signed: Date: |

Bondlast | Document QC.RF.2 - Quality Control Sheet – Traxite Colourfine

This sheet is to be completed by the Site Supervisor and a copy provided to the client at the completion of the Contract.
 This form is used in conjunction with the QC RF.1 site checklist, and the QC RF.3 mix control sheet.
 All forms are to be filed in the appropriate manner and are to be made available to DGL Bondlast Construction Products as required.

| PRE-START | | |
|---|---|---|
| Work instructions available: <input type="checkbox"/> Yes <input type="checkbox"/> No Comments | Work instructions clear & concise: <input type="checkbox"/> Yes <input type="checkbox"/> No Comments | Surface preparation method specified: <input type="checkbox"/> Yes <input type="checkbox"/> No Comments |
| Prefill requirements specified: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable Comments | Prefill system falls specified: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable Comments | System thickness specified: <input type="checkbox"/> Yes <input type="checkbox"/> No Comments |
| Colour as specified: <input type="checkbox"/> Yes <input type="checkbox"/> No Comments | Texture / non-slip specified: <input type="checkbox"/> Yes <input type="checkbox"/> No Comments | Topcoat / number of coats specified: <input type="checkbox"/> Yes <input type="checkbox"/> No Comments |
| Cove height specified: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable Comments | Cove radius specified: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable Comments | Cove capping specified: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable Comments |
| Bondlast Flooring QC sheets on site: <input type="checkbox"/> Yes <input type="checkbox"/> No Comments | Bondlast technical literature / formulations on site: <input type="checkbox"/> Yes <input type="checkbox"/> No Comments | Client sample approved: <input type="checkbox"/> Yes <input type="checkbox"/> No Comments |
| HEALTH SAFETY & ENVIRONMENT | | |
| Trained staff identified: <input type="checkbox"/> Yes <input type="checkbox"/> No Comments | SDS on site: <input type="checkbox"/> Yes <input type="checkbox"/> No Comments | DG site signs on site: <input type="checkbox"/> Yes <input type="checkbox"/> No Comments |

| | | |
|---|---|---|
| All PPE available for installation: | Electrical equipment tagged & current: | Fire Extinguishers: |
| <input type="checkbox"/> Yes <input type="checkbox"/> No Comments | <input type="checkbox"/> Yes <input type="checkbox"/> No Comments | <input type="checkbox"/> Yes <input type="checkbox"/> No Comments |

| | | |
|---|---|--|
| Installation areas isolated with Danger Tape | Identified Spill Kits: | Waste disposal available: |
| <input type="checkbox"/> Yes <input type="checkbox"/> No Comments | <input type="checkbox"/> Yes <input type="checkbox"/> No Comments | <input type="checkbox"/> Yes <input type="checkbox"/> Waste to be removed from site Comments |

SURFACE PREPARATION

| | | |
|---|---|---|
| Preparation acceptable (including upstands and panel): | Floor clean and dry: | Joints cut out clean: |
| <input type="checkbox"/> Yes <input type="checkbox"/> No Comments | <input type="checkbox"/> Yes <input type="checkbox"/> No Comments | <input type="checkbox"/> Yes <input type="checkbox"/> No Comments |

| | | |
|---|---|--|
| Swept and vacuumed: | Moisture content correct: | |
| <input type="checkbox"/> Yes <input type="checkbox"/> No Comments | <input type="checkbox"/> Yes <input type="checkbox"/> No Comments | |

MIXING & EQUIPMENT

| | | |
|---|---|---|
| Resin and aggregate scales: | Measuring by weight: | Mixing equipment correct: |
| <input type="checkbox"/> Yes - Required as part of the system Comments | <input type="checkbox"/> Yes - Required as part of the system Comments | <input type="checkbox"/> Yes <input type="checkbox"/> No Comments |

| | | |
|---|---|---|
| Bondlast QC mixing sheets filled in correctly: | Mix area clean and tidy: | Mix area isolated from other Trades: |
| <input type="checkbox"/> Yes <input type="checkbox"/> No Comments | <input type="checkbox"/> Yes <input type="checkbox"/> No Comments | <input type="checkbox"/> Yes <input type="checkbox"/> No Comments |

INSTALLATION

| | | |
|---|--|--|
| Correct tools available for installation: | Prefill installation correct as specified: | Fibre reinforcement to upstands: |
| <input type="checkbox"/> Yes <input type="checkbox"/> No Comments | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable Comments | <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable Comments |

| | | |
|--|--|--|
| <p>Cove radius and installation correct:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable</p> <p>Comments </p> | <p>Cove Capping installed correctly - Incl. sealant:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable</p> <p>Comments </p> | <p>Topping to correct thickness:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Comments </p> |
| <p>Non-slip aggregate distribution even:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Comments </p> | <p>Colour even:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Comments </p> | <p>Topcoats applied correctly:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Comments </p> |
| <p>Construction joints carried and cut through:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Comments </p> | <p>Jointing detail good:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Comments </p> | <p>Visual aspect of installed topping to required standard:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Comments </p> |
| COMPLETION | | |
| <p>Site clean-up:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Comment </p> | <p>Floor protected:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Comments </p> | <p>Client sign -off:</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Comments </p> |

I/We agree that the above is correct.

Name: Signed: Date:/...../.....

Disclaimer:

DGL Bondlast Construction Products Quality Checklists are an internal business tool for members of the DGL Bondlast Construction Products Contractors Federation Inc. They are a snapshot of contractor activity and do not necessarily indicate continuous business performance or on-site skills. It in no way implies any site responsibility by DGL Bondlast Construction Products. Full site responsibility resides with the contractor

Bondlast | Document QC.RF.3 - Quality Control Sheet – Traxite Colourfine

This sheet is to be completed by the Site Supervisor and a copy provided to the client at the completion of the Contract.
 This form is used in conjunction with the QC RF.1 Site Sheet and the QC RF.2 Site Checklist.
 All forms are to be filed in the appropriate manner and are to be made available to DGL Bondlast Construction Products as required.

| | | | | | | | |
|--|----|------------|------------|------------|------------|-----|----|
| Project: | | | | | | | |
| Location On Site: | | L1: | L2: | L3: | L4: | | |
| AMBIENT TEMPERATURE | | | | | | | |
| * To be recorded minimum twice daily or when atmospheric conditions are observed Installation range +10°C - +35°C | | | | | | | |
| | AM | | PM | | AM | | PM |
| D1 | | | D2 | | | D3 | |
| D4 | | | D5 | | | D6 | |
| D7 | | | D8 | | | D9 | |
| D10 | | | D11 | | | D12 | |
| D13 | | | D14 | | | D15 | |
| D16 | | | D17 | | | D18 | |
| D19 | | | D20 | | | D21 | |
| RELATIVE HUMIDITY | | | | | | | |
| * To be recorded minimum twice daily or when atmospheric conditions are observed Installation should not take place above 85% RH | | | | | | | |
| D1 | | | D2 | | | D3 | |
| D4 | | | D5 | | | D6 | |
| D7 | | | D8 | | | D9 | |
| D10 | | | D11 | | | D12 | |
| D13 | | | D14 | | | D15 | |
| D16 | | | D17 | | | D18 | |
| D19 | | | D20 | | | D21 | |
| DEW POINT | | | | | | | |
| * To be recorded minimum twice daily or when atmospheric conditions are observed All resin applications should take place at 3°C above the room dew point avoiding moisture issues. | | | | | | | |
| D1 | | | D2 | | | D3 | |
| D4 | | | D5 | | | D6 | |
| D7 | | | D8 | | | D9 | |
| D10 | | | D11 | | | D12 | |
| D13 | | | D14 | | | D15 | |
| D16 | | | D17 | | | D18 | |
| D19 | | | D20 | | | D21 | |
| % SUBSTRATE MOISTURE | | | | | | | |
| * To be recorded daily at random points every 50 m ² of area to be installed Moisture content to be <75% RH | | | | | | | |
| D1 | | | | | | | |
| D2 | | | | | | | |
| D3 | | | | | | | |
| D4 | | | | | | | |
| D5 | | | | | | | |
| D6 | | | | | | | |
| D7 | | | | | | | |
| D8 | | | | | | | |
| D9 | | | | | | | |
| D10 | | | | | | | |
| D11 | | | | | | | |
| D12 | | | | | | | |
| D13 | | | | | | | |
| D14 | | | | | | | |
| D15 | | | | | | | |
| D16 | | | | | | | |
| D17 | | | | | | | |
| D18 | | | | | | | |
| D19 | | | | | | | |
| D20 | | | | | | | |
| D21 | | | | | | | |

| | | | | | | | | | | | |
|---|-----|-----|--|-----|----|-----|-----|----|-----|-----|-----|
| If the location of installation changes, please add location number to Day of Testing – only put location numbers when a change takes place. Please see example below | | | | | | | | | | | |
| D1 | L1: | 44% | | 46% | D2 | 44% | 46% | D3 | L3: | 47% | 48% |

BATCH CONTROL

Insert Batch Number in box and use “ in following boxes until Batch Number Change occurs, then write that batch number in etc.
Please follow this system through the QC sheets.

Examples below

| | |
|-----------------------|----------|
| Surecote 500 Resin | PN300028 |
| Surecote 500 Hardener | 4489008 |
| | |
| Surecote 500 Resin | " |
| Surecote 500 Hardener | " |
| | |
| Surecote 500 Resin | PN400045 |
| Surecote 500 Hardener | " |
| | |
| Surecote 500 Resin | " |
| Surecote 500 Hardener | 5663589 |

Mix Control

| | |
|--|-----|
| Please place a ✓ in each mix box for each mix. | Mix |
| | ✓ |

Location Control

| | | | | | | | |
|---|-------|-------|-------|-------|-------|-------|-------|
| If the location of installation changes, please add location number to Mix Number – only put location numbers when a change takes place. Please see example below | | | | | | | |
| Mix 1 | Mix 2 | Mix 3 | Mix 4 | Mix 5 | Mix 6 | Mix 7 | Mix 8 |
| L1: ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | L3: ✓ | ✓ |

PREFILL – Options

| |
|---|
| STZ EPOXY PREFILL |
| Use STZ Epoxy Prefill Document “QC.RF.4” and attach to this document |
| STZ SCREED 20* |
| Use STZ Screed 20* Prefill Document “QC.RF.4” and attach to this document |

PRIMER SYSTEM

| Product | Mix Ratio | Notes | | | | | | | | | | | | |
|--|--|------------|----------|----------|--------|------------|--------|----------|----------|--------|-------|------------|--------|--|
| Supascreed Primer | <i>Mix Resin and Hardener together in correct quantities and add water.</i> | | | | | | | | | | | | | |
| | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">Element</th> <th style="width: 33%;">Full Mix</th> <th style="width: 33%;">Part Mix</th> </tr> <tr> <td>Resin</td> <td style="text-align: center;">2.4 litres</td> <td style="text-align: center;">litres</td> </tr> <tr> <td>Hardener</td> <td style="text-align: center;">4 litres</td> <td style="text-align: center;">litres</td> </tr> <tr> <td>Water</td> <td style="text-align: center;">2.4 litres</td> <td style="text-align: center;">litres</td> </tr> </table> | Element | Full Mix | Part Mix | Resin | 2.4 litres | litres | Hardener | 4 litres | litres | Water | 2.4 litres | litres | |
| | Element | Full Mix | Part Mix | | | | | | | | | | | |
| | Resin | 2.4 litres | litres | | | | | | | | | | | |
| Hardener | 4 litres | litres | | | | | | | | | | | | |
| Water | 2.4 litres | litres | | | | | | | | | | | | |
| <i>Ensure correct ratios are achieved if splitting kit</i> | | | | | | | | | | | | | | |
| BATCH NUMBERS | | | | | | | | | | | | | | |
| Supascreed Primer Kit: | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; text-align: center;">Mix 1</td> <td style="width: 12.5%; text-align: center;">Mix 2</td> <td style="width: 12.5%; text-align: center;">Mix 3</td> <td style="width: 12.5%; text-align: center;">Mix 4</td> <td style="width: 12.5%; text-align: center;">Mix 5</td> <td style="width: 12.5%; text-align: center;">Mix 6</td> <td style="width: 12.5%; text-align: center;">Mix 7</td> <td style="width: 12.5%; text-align: center;">Mix 8</td> </tr> </table> | Mix 1 | Mix 2 | Mix 3 | Mix 4 | Mix 5 | Mix 6 | Mix 7 | Mix 8 | | | | | |
| Mix 1 | Mix 2 | Mix 3 | Mix 4 | Mix 5 | Mix 6 | Mix 7 | Mix 8 | | | | | | | |
| Supascreed Primer Kit: | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; text-align: center;">Mix 9</td> <td style="width: 12.5%; text-align: center;">Mix 10</td> <td style="width: 12.5%; text-align: center;">Mix 11</td> <td style="width: 12.5%; text-align: center;">Mix 12</td> <td style="width: 12.5%; text-align: center;">Mix 13</td> <td style="width: 12.5%; text-align: center;">Mix 14</td> <td style="width: 12.5%; text-align: center;">Mix 15</td> <td style="width: 12.5%; text-align: center;">Mix 16</td> </tr> </table> | Mix 9 | Mix 10 | Mix 11 | Mix 12 | Mix 13 | Mix 14 | Mix 15 | Mix 16 | | | | | |
| Mix 9 | Mix 10 | Mix 11 | Mix 12 | Mix 13 | Mix 14 | Mix 15 | Mix 16 | | | | | | | |
| Supascreed Primer Kit: | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; text-align: center;">Mix 17</td> <td style="width: 12.5%; text-align: center;">Mix 18</td> <td style="width: 12.5%; text-align: center;">Mix 19</td> <td style="width: 12.5%; text-align: center;">Mix 20</td> <td style="width: 12.5%; text-align: center;">Mix 21</td> <td style="width: 12.5%; text-align: center;">Mix 22</td> <td style="width: 12.5%; text-align: center;">Mix 23</td> <td style="width: 12.5%; text-align: center;">Mix 24</td> </tr> </table> | Mix 17 | Mix 18 | Mix 19 | Mix 20 | Mix 21 | Mix 22 | Mix 23 | Mix 24 | | | | | |
| Mix 17 | Mix 18 | Mix 19 | Mix 20 | Mix 21 | Mix 22 | Mix 23 | Mix 24 | | | | | | | |
| Supascreed Primer Kit: | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; text-align: center;">Mix 25</td> <td style="width: 12.5%; text-align: center;">Mix 26</td> <td style="width: 12.5%; text-align: center;">Mix 27</td> <td style="width: 12.5%; text-align: center;">Mix 28</td> <td style="width: 12.5%; text-align: center;">Mix 29</td> <td style="width: 12.5%; text-align: center;">Mix 30</td> <td style="width: 12.5%; text-align: center;">Mix 31</td> <td style="width: 12.5%; text-align: center;">Mix 32</td> </tr> </table> | Mix 25 | Mix 26 | Mix 27 | Mix 28 | Mix 29 | Mix 30 | Mix 31 | Mix 32 | | | | | |
| Mix 25 | Mix 26 | Mix 27 | Mix 28 | Mix 29 | Mix 30 | Mix 31 | Mix 32 | | | | | | | |
| Supascreed Primer Kit: | <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%; text-align: center;">Mix 33</td> <td style="width: 12.5%; text-align: center;">Mix 34</td> <td style="width: 12.5%; text-align: center;">Mix 35</td> <td style="width: 12.5%; text-align: center;">Mix 36</td> <td style="width: 12.5%; text-align: center;">Mix 37</td> <td style="width: 12.5%; text-align: center;">Mix 38</td> <td style="width: 12.5%; text-align: center;">Mix 39</td> <td style="width: 12.5%; text-align: center;">Mix 40</td> </tr> </table> | Mix 33 | Mix 34 | Mix 35 | Mix 36 | Mix 37 | Mix 38 | Mix 39 | Mix 40 | | | | | |
| Mix 33 | Mix 34 | Mix 35 | Mix 36 | Mix 37 | Mix 38 | Mix 39 | Mix 40 | | | | | | | |

TRAXITE COLOURFINE BODYCOAT

| Product | Mix Ratio | | | Notes | | | | | | |
|----------------------------|-----------|--|----------------|---|----------------|----------------|----------------|----------------|----------------|----------------|
| Surecote System 500 | Resin | | kg | <i>Pre - Pigmented Resin – Max pigment 5% by weight and marked “Pigmented” on pails clearly</i> | | | | | | |
| | Hardener | | kg | | | | | | | |
|  | ..... |  |  | Pigment Batch Number <input style="width: 80%;" type="text"/> | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| BATCH NUMBERS | | | Mix 1 | Mix 2 | Mix 3 | Mix 4 | Mix 5 | Mix 6 | Mix 7 | Mix 8 |
| Surecote 500 Resin: | | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | | |
| | | | Mix 9 | Mix 10 | Mix 11 | Mix 12 | Mix 13 | Mix 14 | Mix 15 | Mix 16 |
| Surecote 500 Resin: | | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | | |
| | | | Mix 17 | Mix 18 | Mix 19 | Mix 20 | Mix 21 | Mix 22 | Mix 23 | Mix 24 |
| Surecote 500 Resin: | | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | | |
| | | | Mix 25 | Mix 26 | Mix 27 | Mix 28 | Mix 29 | Mix 30 | Mix 31 | Mix 32 |
| Surecote 500 Resin: | | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | | |
| | | | Mix 33 | Mix 34 | Mix 35 | Mix 36 | Mix 37 | Mix 38 | Mix 39 | Mix 40 |
| Surecote 500 Resin: | | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | | |
| | | | Mix 41 | Mix 42 | Mix 43 | Mix 44 | Mix 45 | Mix 46 | Mix 47 | Mix 48 |
| Surecote 500 Resin: | | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | | |
| | | | Mix 49 | Mix 50 | Mix 51 | Mix 52 | Mix 53 | Mix 54 | Mix 55 | Mix 56 |
| Surecote 500 Resin: | | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | | |
| | | | Mix 57 | Mix 58 | Mix 59 | Mix 60 | Mix 61 | Mix 62 | Mix 63 | Mix 64 |
| Surecote 500 Resin: | | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | | |
| | | | Mix 65 | Mix 66 | Mix 67 | Mix 68 | Mix 69 | Mix 70 | Mix 71 | Mix 72 |
| Surecote 500 Resin: | | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | | |
| | | | Mix 73 | Mix 74 | Mix 75 | Mix 76 | Mix 77 | Mix 78 | Mix 79 | Mix 80 |
| Surecote 500 Resin: | | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | | |
| | | | Mix 81 | Mix 82 | Mix 83 | Mix 84 | Mix 85 | Mix 86 | Mix 87 | Mix 88 |
| Surecote 500 Resin: | | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | | |
| | | | Mix 89 | Mix 90 | Mix 91 | Mix 92 | Mix 93 | Mix 94 | Mix 95 | Mix 96 |
| Surecote 500 Resin: | | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | | |
| | | | Mix 97 | Mix 98 | Mix 99 | Mix 100 | Mix 101 | Mix 102 | Mix 103 | Mix 104 |
| Surecote 500 Resin: | | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | | |
| | | | Mix 105 | Mix 106 | Mix 107 | Mix 108 | Mix 109 | Mix 110 | Mix 111 | Mix 112 |
| Surecote 500 Resin: | | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | | |
| | | | Mix 113 | Mix 114 | Mix 115 | Mix 116 | Mix 117 | Mix 118 | Mix 119 | Mix 120 |
| Surecote 500 Resin: | | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | | |
| | | | Mix 121 | Mix 122 | Mix 123 | Mix 124 | Mix 125 | Mix 126 | Mix 127 | Mix 128 |
| Surecote 500 Resin: | | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | | |

| BATCH NUMBERS – Cont. | | Mix 129 | Mix 130 | Mix 131 | Mix 132 | Mix 133 | Mix 134 | Mix 135 | Mix 136 |
|------------------------|--|---------|---------|---------|---------|---------|---------|---------|---------|
| Surecote 500 Resin: | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | |
| | | Mix 137 | Mix 138 | Mix 139 | Mix 140 | Mix 141 | Mix 142 | Mix 143 | Mix 144 |
| Surecote 500 Resin: | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | |
| | | Mix 145 | Mix 146 | Mix 147 | Mix 148 | Mix 149 | Mix 150 | Mix 151 | Mix 152 |
| Surecote 500 Resin: | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | |
| | | Mix 153 | Mix 154 | Mix 155 | Mix 156 | Mix 157 | Mix 158 | Mix 159 | Mix 160 |
| Surecote 500 Resin: | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | |
| | | Mix 161 | Mix 162 | Mix 163 | Mix 164 | Mix 165 | Mix 166 | Mix 167 | Mix 168 |
| Surecote 500 Resin: | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | |
| | | Mix 169 | Mix 170 | Mix 171 | Mix 172 | Mix 173 | Mix 174 | Mix 175 | Mix 176 |
| Surecote 500 Resin: | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | |
| | | Mix 177 | Mix 178 | Mix 179 | Mix 180 | Mix 181 | Mix 182 | Mix 183 | Mix 184 |
| Surecote 500 Resin: | | | | | | | | | |
| | | | | | | | | | |
| | | Mix 185 | Mix 186 | Mix 187 | Mix 188 | Mix 189 | Mix 190 | Mix 191 | Mix 192 |
| Surecote 500 Resin: | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | |
| | | Mix 193 | Mix 194 | Mix 195 | Mix 196 | Mix 197 | Mix 198 | Mix 199 | Mix 200 |
| Surecote 500 Resin: | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | |
| | | Mix 201 | Mix 202 | Mix 203 | Mix 204 | Mix 205 | Mix 206 | Mix 207 | Mix 208 |
| Surecote 500 Resin: | | | | | | | | | |
| | | | | | | | | | |
| | | Mix 209 | Mix 210 | Mix 211 | Mix 212 | Mix 213 | Mix 214 | Mix 215 | Mix 216 |
| Surecote 500 Resin: | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | |
| | | Mix 217 | Mix 218 | Mix 219 | Mix 220 | Mix 221 | Mix 222 | Mix 223 | Mix 224 |
| Surecote 500 Resin: | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | |
| | | Mix 225 | Mix 226 | Mix 227 | Mix 228 | Mix 229 | Mix 230 | Mix 231 | Mix 232 |
| Surecote 500 Resin: | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | |
| | | Mix 233 | Mix 234 | Mix 235 | Mix 236 | Mix 237 | Mix 238 | Mix 239 | Mix 240 |
| Surecote 500 Resin: | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | |
| | | Mix 241 | Mix 242 | Mix 243 | Mix 244 | Mix 245 | Mix 246 | Mix 247 | Mix 248 |
| Surecote 500 Resin: | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | |
| | | Mix 249 | Mix 250 | Mix 251 | Mix 252 | Mix 253 | Mix 254 | Mix 255 | Mix 256 |
| Surecote 500 Resin: | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | |
| | | Mix 257 | Mix 258 | Mix 259 | Mix 260 | Mix 261 | Mix 262 | Mix 263 | Mix 264 |
| Surecote 500 Resin: | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | |
| | | Mix 265 | Mix 266 | Mix 267 | Mix 268 | Mix 269 | Mix 270 | Mix 271 | Mix 272 |
| Surecote 500 Resin: | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | |
| | | Mix 273 | Mix 274 | Mix 275 | Mix 276 | Mix 277 | Mix 278 | Mix 279 | Mix 280 |
| Surecote 500 Resin: | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | |
| | | Mix 281 | Mix 282 | Mix 283 | Mix 284 | Mix 285 | Mix 286 | Mix 287 | Mix 288 |
| Surecote 500 Resin: | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | |
| | | Mix 289 | Mix 290 | Mix 291 | Mix 292 | Mix 293 | Mix 294 | Mix 295 | Mix 296 |
| Surecote 500 Resin: | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | |
| | | Mix 297 | Mix 298 | Mix 299 | Mix 300 | Mix 301 | Mix 302 | Mix 303 | Mix 304 |
| Surecote 500 Resin: | | | | | | | | | |
| Surecote 500 Hardener: | | | | | | | | | |

TRAXITE COLOURFINE AGGREGATE OVERSEED

| Product | Mix Ratio | Notes | | | | | | | | | | | | | | | | | | | |
|--|-----------------------------------|-------|---|-----------------|--|----|-----------------|--|----|-------|--|--|-------|--|--|-------|--|--|-------|--|--|
| Quartzzite Aggregate | <i>Quartzzite Aggregate Blend</i> | | | | | | | | | | | | | | | | | | | | |
| | Agg:1 - Colour | kg | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Total Broadcast</td> <td style="width: 10%;"></td> <td style="width: 20%; text-align: right;">kg</td> </tr> <tr> <td>Total Swept Off</td> <td></td> <td style="text-align: right;">kg</td> </tr> <tr> <td colspan="3">.....</td> </tr> <tr> <td colspan="3">.....</td> </tr> <tr> <td colspan="3">.....</td> </tr> <tr> <td colspan="3">.....</td> </tr> </table> | Total Broadcast | | kg | Total Swept Off | | kg | | | | | | | | | | | | |
| | Total Broadcast | | | kg | | | | | | | | | | | | | | | | | |
| | Total Swept Off | | | kg | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| | Agg:2 - Colour | kg | | | | | | | | | | | | | | | | | | | |
| | Agg:3 - Colour | kg | | | | | | | | | | | | | | | | | | | |
| Agg:4 - Colour | kg | | | | | | | | | | | | | | | | | | | | |
| Agg:5 - Colour | kg | | | | | | | | | | | | | | | | | | | | |
| Agg:6 - Colour | kg | | | | | | | | | | | | | | | | | | | | |
| <input type="checkbox"/> <i>No mix Ratio as single component only</i> | | | | | | | | | | | | | | | | | | | | | |

COVES | UPSTANDS

| Product | Mix Ratio | Notes | | | | | | | | | | | | | | |
|---|---------------|---|---|----------------|---------|----------------|----|----------------|----|----------------|----|-------------|----|-------------|----|--|
| Supascreed Aggregate Type <table border="1" style="width: 100%; height: 30px; border-collapse: collapse;"> <tr><td> </td></tr> <tr><td> </td></tr> </table> | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Resin</td><td style="text-align: right;">kg</td></tr> <tr><td>Hardener</td><td style="text-align: right;">kg</td></tr> <tr><td>Aggregate 1</td><td style="text-align: right;">kg</td></tr> <tr><td>Aggregate 2</td><td style="text-align: right;">kg</td></tr> <tr><td>Aggregate 3</td><td style="text-align: right;">kg</td></tr> <tr><td style="color: #A52A2A;">Aggregate 4</td><td style="text-align: right; color: #A52A2A;">kg</td></tr> </table> | Resin | kg | Hardener | kg | Aggregate 1 | kg | Aggregate 2 | kg | Aggregate 3 | kg | Aggregate 4 | kg | <i>Aggregate 4 : Pre - Blended Quartzzite Aggregates</i> |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Resin | kg | | | | | | | | | | | | | | |
| | Hardener | kg | | | | | | | | | | | | | | |
| | Aggregate 1 | kg | | | | | | | | | | | | | | |
| | Aggregate 2 | kg | | | | | | | | | | | | | | |
| | Aggregate 3 | kg | | | | | | | | | | | | | | |
| | Aggregate 4 | kg | | | | | | | | | | | | | | |
| | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="color: #A52A2A;">Agg:1 - Colour</td><td style="text-align: right; color: #A52A2A;">kg</td></tr> <tr><td style="color: #A52A2A;">Agg:2 - Colour</td><td style="text-align: right; color: #A52A2A;">kg</td></tr> <tr><td style="color: #A52A2A;">Agg:3 - Colour</td><td style="text-align: right; color: #A52A2A;">kg</td></tr> <tr><td style="color: #A52A2A;">Agg:4 - Colour</td><td style="text-align: right; color: #A52A2A;">kg</td></tr> </table> | Agg:1 - Colour | kg | Agg:2 - Colour | kg | Agg:3 - Colour | kg | Agg:4 - Colour | kg | | | | | |
| Agg:1 - Colour | kg | | | | | | | | | | | | | | | |
| Agg:2 - Colour | kg | | | | | | | | | | | | | | | |
| Agg:3 - Colour | kg | | | | | | | | | | | | | | | |
| Agg:4 - Colour | kg | | | | | | | | | | | | | | | |
| | | <i>Pre - Pigmented Resin – Max pigment 5% by weight and marked “Pigmented” on pails clearly</i> | | | | | | | | | | | | | | |
| | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Resin</td><td style="text-align: right;">kg</td></tr> <tr><td>Pigment</td><td style="text-align: right;">Grams / kg</td></tr> </table> | Resin | kg | Pigment | Grams / kg | | | | | | | | | | |
| Resin | kg | | | | | | | | | | | | | | | |
| Pigment | Grams / kg | | | | | | | | | | | | | | | |
| | | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="background-color: #808080; color: white;">Pigment Batch Number</td> <td style="width: 100px;"> </td> </tr> </table> | Pigment Batch Number | | | | | | | | | | | | | |
| Pigment Batch Number | | | | | | | | | | | | | | | | |
| BATCH NUMBERS | Mix 1 | Mix 2 | | | | | | | | | | | | | | |
| Supascreed Resin: | | | | | | | | | | | | | | | | |
| Supascreed Hardener: | | | | | | | | | | | | | | | | |
| | Mix 3 | Mix 4 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Mix 5 | Mix 6 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Mix 7 | Mix 8 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Mix 9 | Mix 10 | | | | | | | | | | | | | | |
| Supascreed Resin: | | | | | | | | | | | | | | | | |
| Supascreed Hardener: | | | | | | | | | | | | | | | | |
| | Mix 11 | Mix 12 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Mix 13 | Mix 14 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Mix 15 | Mix 16 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Mix 17 | Mix 18 | | | | | | | | | | | | | | |
| Supascreed Resin: | | | | | | | | | | | | | | | | |
| Supascreed Hardener: | | | | | | | | | | | | | | | | |
| | Mix 19 | Mix 20 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Mix 21 | Mix 22 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Mix 23 | Mix 24 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Mix 25 | Mix 26 | | | | | | | | | | | | | | |
| Supascreed Resin: | | | | | | | | | | | | | | | | |
| Supascreed Hardener: | | | | | | | | | | | | | | | | |
| | Mix 27 | Mix 28 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Mix 29 | Mix 30 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Mix 31 | Mix 32 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Mix 33 | Mix 34 | | | | | | | | | | | | | | |
| Supascreed Resin: | | | | | | | | | | | | | | | | |
| Supascreed Hardener: | | | | | | | | | | | | | | | | |
| | Mix 35 | Mix 36 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Mix 37 | Mix 38 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Mix 39 | Mix 40 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Mix 41 | Mix 42 | | | | | | | | | | | | | | |
| Supascreed Resin: | | | | | | | | | | | | | | | | |
| Supascreed Hardener: | | | | | | | | | | | | | | | | |
| | Mix 43 | Mix 44 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Mix 45 | Mix 46 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Mix 47 | Mix 48 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Mix 49 | Mix 50 | | | | | | | | | | | | | | |
| Supascreed Resin: | | | | | | | | | | | | | | | | |
| Supascreed Hardener: | | | | | | | | | | | | | | | | |
| | Mix 51 | Mix 52 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Mix 53 | Mix 54 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Mix 55 | Mix 56 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Mix 57 | Mix 58 | | | | | | | | | | | | | | |
| Supascreed Resin: | | | | | | | | | | | | | | | | |
| Supascreed Hardener: | | | | | | | | | | | | | | | | |
| | Mix 59 | Mix 60 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Mix 61 | Mix 62 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Mix 63 | Mix 64 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Mix 65 | Mix 66 | | | | | | | | | | | | | | |
| Supascreed Resin: | | | | | | | | | | | | | | | | |
| Supascreed Hardener: | | | | | | | | | | | | | | | | |
| | Mix 67 | Mix 68 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Mix 69 | Mix 70 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Mix 71 | Mix 72 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Mix 73 | Mix 74 | | | | | | | | | | | | | | |
| Supascreed Resin: | | | | | | | | | | | | | | | | |
| Supascreed Hardener: | | | | | | | | | | | | | | | | |
| | Mix 75 | Mix 76 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Mix 77 | Mix 78 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Mix 79 | Mix 80 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Mix 81 | Mix 82 | | | | | | | | | | | | | | |
| Supascreed Resin: | | | | | | | | | | | | | | | | |
| Supascreed Hardener: | | | | | | | | | | | | | | | | |
| | Mix 83 | Mix 84 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Mix 85 | Mix 86 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | Mix 87 | Mix 88 | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |

TOPCOATS

Revathane

| Product | BATCH NUMBER | | BATCH NUMBER | | Notes |
|--------------------------------------|--------------|--|--------------|--|-------|
| 1 st Topcoat Revathane | Pail 1 | | Pail 26 | | |
| | Pail 2 | | Pail 27 |  | ..... |
| | Pail 3 | | Pail 28 |  | ..... |
| | Pail 4 | | Pail 29 |  | ..... |
| | Pail 5 | | Pail 30 |  | ..... |
| | Pail 6 | | Pail 31 |  | ..... |
| | Pail 7 | | Pail 32 |  | ..... |
| | Pail 8 | | Pail 33 |  | ..... |
| | Pail 9 | | Pail 34 |  | ..... |
| | Pail 10 | | Pail 35 |  | ..... |
| | Pail 11 | | Pail 36 |  | ..... |
| | Pail 12 | | Pail 37 |  | ..... |
| | Pail 13 | | Pail 38 |  | ..... |
| | Pail 14 | | Pail 39 |  | ..... |
| | Pail 15 | | Pail 40 |  | ..... |
| | Pail 16 | | Pail 41 |  | ..... |
| | Pail 17 | | Pail 42 |  | ..... |
| | Pail 18 | | Pail 43 |  | ..... |
| | Pail 19 | | Pail 44 |  | ..... |
| | Pail 20 | | Pail 45 |  | ..... |
| | Pail 21 | | Pail 46 |  | ..... |
| | Pail 22 | | Pail 47 |  | ..... |
| | Pail 23 | | Pail 48 |  | ..... |
| | Pail 24 | | Pail 49 |  | ..... |
| | Pail 25 | | Pail 50 |  | ..... |

| Product | BATCH NUMBER | | BATCH NUMBER | | Notes |
|--------------------------------------|--------------|--|--------------|--|-------|
| 2 nd Topcoat Revathane | Pail 1 | | Pail 26 | | |
| | Pail 2 | | Pail 27 |  | ..... |
| | Pail 3 | | Pail 28 |  | ..... |
| | Pail 4 | | Pail 29 |  | ..... |
| | Pail 5 | | Pail 30 |  | ..... |
| | Pail 6 | | Pail 31 |  | ..... |
| | Pail 7 | | Pail 32 |  | ..... |
| | Pail 8 | | Pail 33 |  | ..... |
| | Pail 9 | | Pail 34 |  | ..... |
| | Pail 10 | | Pail 35 |  | ..... |
| | Pail 11 | | Pail 36 |  | ..... |
| | Pail 12 | | Pail 37 |  | ..... |
| | Pail 13 | | Pail 38 |  | ..... |
| | Pail 14 | | Pail 39 |  | ..... |
| | Pail 15 | | Pail 40 |  | ..... |
| | Pail 16 | | Pail 41 |  | ..... |
| | Pail 17 | | Pail 42 |  | ..... |
| | Pail 18 | | Pail 43 |  | ..... |
| | Pail 19 | | Pail 44 |  | ..... |
| | Pail 20 | | Pail 45 |  | ..... |
| | Pail 21 | | Pail 46 |  | ..... |
| | Pail 22 | | Pail 47 |  | ..... |
| | Pail 23 | | Pail 48 |  | ..... |
| | Pail 24 | | Pail 49 |  | ..... |
| | Pail 25 | | Pail 50 |  | ..... |

Supadeck UV Clear Topcoat

| Product | | Mix Ratio | | | Notes | | | | |
|--|--|-----------------------|----------|----------|-------------------------|--------|--------|--------|--------|
| 1 st Topcoat Supadeck UV Clear Topcoat | | Element | Full Mix | Part Mix | ..... ..... ..... |  |  |  |  |
| | | Supadeck UV TC Part A | 8 kg | | | | | | |
| | | Supadeck UV TC Part B | 0.848 kg | | | | | | |
| BATCH NUMBERS | | Mix 1 | Mix 2 | Mix 3 | Mix 4 | Mix 5 | Mix 6 | Mix 7 | Mix 8 |
| Supadeck UV TC Part A | | | | | | | | | |
| Supadeck UV TC Part B | | | | | | | | | |
| | | Mix 9 | Mix 10 | Mix 11 | Mix 12 | Mix 13 | Mix 14 | Mix 15 | Mix 16 |
| Supadeck UV TC Part A | | | | | | | | | |
| Supadeck UV TC Part B | | | | | | | | | |
| | | Mix 17 | Mix 18 | Mix 19 | Mix 20 | Mix 21 | Mix 22 | Mix 23 | Mix 24 |
| Supadeck UV TC Part A | | | | | | | | | |
| Supadeck UV TC Part B | | | | | | | | | |
| | | Mix 25 | Mix 26 | Mix 27 | Mix 28 | Mix 29 | Mix 30 | Mix 31 | Mix 32 |
| Supadeck UV TC Part A | | | | | | | | | |
| Supadeck UV TC Part B | | | | | | | | | |
| | | Mix 33 | Mix 34 | Mix 35 | Mix 36 | Mix 37 | Mix 38 | Mix 39 | Mix 40 |
| Supadeck UV TC Part A | | | | | | | | | |
| Supadeck UV TC Part B | | | | | | | | | |
| | | Mix 41 | Mix 42 | Mix 43 | Mix 44 | Mix 45 | Mix 46 | Mix 47 | Mix 48 |
| Supadeck UV TC Part A | | | | | | | | | |
| Supadeck UV TC Part B | | | | | | | | | |
| | | Mix 49 | Mix 50 | Mix 51 | Mix 52 | Mix 53 | Mix 54 | Mix 55 | Mix 56 |
| Supadeck UV TC Part A | | | | | | | | | |
| Supadeck UV TC Part B | | | | | | | | | |
| | | Mix 57 | Mix 58 | Mix 59 | Mix 60 | Mix 61 | Mix 62 | Mix 63 | Mix 64 |
| Supadeck UV TC Part A | | | | | | | | | |
| Supadeck UV TC Part B | | | | | | | | | |

| Product | | Mix Ratio | | | Notes | | | | |
|--|--|-----------------------|----------|----------|-------------------------|--------|--------|--------|--------|
| 2 nd Topcoat Supadeck UV Clear Topcoat | | Element | Full Mix | Part Mix | ..... ..... ..... |  |  |  |  |
| | | Supadeck UV TC Part A | 8 kg | | | | | | |
| | | Supadeck UV TC Part B | 0.848 kg | | | | | | |
| BATCH NUMBERS | | Mix 1 | Mix 2 | Mix 3 | Mix 4 | Mix 5 | Mix 6 | Mix 7 | Mix 8 |
| Supadeck UV TC Part A | | | | | | | | | |
| Supadeck UV TC Part B | | | | | | | | | |
| | | Mix 9 | Mix 10 | Mix 11 | Mix 12 | Mix 13 | Mix 14 | Mix 15 | Mix 16 |
| Supadeck UV TC Part A | | | | | | | | | |
| Supadeck UV TC Part B | | | | | | | | | |
| | | Mix 17 | Mix 18 | Mix 19 | Mix 20 | Mix 21 | Mix 22 | Mix 23 | Mix 24 |
| Supadeck UV TC Part A | | | | | | | | | |
| Supadeck UV TC Part B | | | | | | | | | |
| | | Mix 25 | Mix 26 | Mix 27 | Mix 28 | Mix 29 | Mix 30 | Mix 31 | Mix 32 |
| Supadeck UV TC Part A | | | | | | | | | |
| Supadeck UV TC Part B | | | | | | | | | |
| | | Mix 33 | Mix 34 | Mix 35 | Mix 36 | Mix 37 | Mix 38 | Mix 39 | Mix 40 |
| Supadeck UV TC Part A | | | | | | | | | |
| Supadeck UV TC Part B | | | | | | | | | |
| | | Mix 41 | Mix 42 | Mix 43 | Mix 44 | Mix 45 | Mix 46 | Mix 47 | Mix 48 |
| Supadeck UV TC Part A | | | | | | | | | |
| Supadeck UV TC Part B | | | | | | | | | |
| | | Mix 49 | Mix 50 | Mix 51 | Mix 52 | Mix 53 | Mix 54 | Mix 55 | Mix 56 |
| Supadeck UV TC Part A | | | | | | | | | |
| Supadeck UV TC Part B | | | | | | | | | |
| | | Mix 57 | Mix 58 | Mix 59 | Mix 60 | Mix 61 | Mix 62 | Mix 63 | Mix 64 |
| Supadeck UV TC Part A | | | | | | | | | |
| Supadeck UV TC Part B | | | | | | | | | |

