|  |  |  |
| --- | --- | --- |
| **Project Name** | ***[Project name]*** | **Inspection Checklist Concrete Works** |
| **Project Number** | *[Project number]* |
| **Client** | *[Client name]* | **WBS ID** | *[WBS ID]* | **Date** | *[Date]* |
| **Client’s Repres.** | *[Client representative name]* | **Mix Design** | *[Mix design]* |  |  |
| **Contractor** | *[Contractor name]* | **Reference Doc** | *[Drawing etc. against which is inspected]* |
|  |  | **ITR No.** | *[Checklist to be attached to ITR no. …]* |
| **Location** | *[Area]* |
| **Item** | **Work Executor** | **Contractor** | **Client** | **Remarks** |
| **Checked** (initials & Date) | **Hold Point** | **Inspected** (initials & Date) | **Hold Point** | **Inspected** (initials & Date) |
| **1.0 Excavation (if applicable)** |  |  |  |  |  |  |
|  | 1.1 Compaction Test |  | W🞎 H🞎 |  | W🞎 H🞎 |  |  |
|  | 1.2 Blinding Concrete |  | W🞎 H🞎 |  | W🞎 H🞎 |  |  |
| **2.0 Forms** |  |  |  |  |  |  |
|  | 2.1 Location, Elevation, Dimension, Plumpness, Level |  | W🞎 H🞎 |  | W🞎 H🞎 |  |  |
|  | 2.2 Cleanliness, Support |  | W🞎 H🞎 |  | W🞎 H🞎 |  |  |
|  | 2.3 Chamfer Strips, Filler Strips, Vapor Barrier |  | W🞎 H🞎 |  | W🞎 H🞎 |  |  |
| **3.0 Reinforcement** |  |  |  |  |  |  |
|  | 3.1 Rebar/Welded Wire Mesh (size, spacing, lap, ties) |  | W🞎 H🞎 |  | W🞎 H🞎 |  |  |
|  | 3.2 Mill Certificates |  | W🞎 H🞎 |  | W🞎 H🞎 |  |  |
| **4.0 Embedded Items** |  |  |  |  |  |  |
|  | 4.1 Sleeves (size, location) |  | W🞎 H🞎 |  | W🞎 H🞎 |  |  |
|  | 4.2 Anchor Bolts (dimension, location) |  | W🞎 H🞎 |  | W🞎 H🞎 |  |  |
|  | 4.3 Mill Certificates |  | W🞎 H🞎 |  | W🞎 H🞎 |  |  |
| **5.0 Ground Wires** |  |  |  |  |  |  |
|  | 5.1 Wire Size |  | W🞎 H🞎 |  | W🞎 H🞎 |  |  |
|  | 5.2 Attachments |  | W🞎 H🞎 |  | W🞎 H🞎 |  |  |
| **6.0 Preparation** |  |  |  |  |  |  |
|  | 6.1 Access |  | W🞎 H🞎 |  | W🞎 H🞎 |  |  |
|  | 6.2 Equipment |  | W🞎 H🞎 |  | W🞎 H🞎 |  |  |
|  | 6.3 Pour Plan |  | W🞎 H🞎 |  | W🞎 H🞎 |  |  |
| **Work Executor** | **Contractor Acceptance** | **Client Acceptance** |
| **Name** |  | **Name** |  | **Name** |  |
| **Signature** |  | **Signature** |  | **Signature** |  |
| **Date** |  | **Date** |  | **Date** |  |