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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Project Name** | | ***[Project name]*** | | | | | | **Inspection Checklist Lean Concrete** | | | | | | | | |
| **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]* | | | | | | |
|  | |  | | | | | | **Report 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 Level | |  | | W🞎 H🞎 | |  | | W🞎 H🞎 | |  | |  | | | |
| **2.0 Forms (if applicable)** | | |  | |  | |  | |  | |  | |  | | | |
|  | 2.1 Location, Elevation, Dimension | |  | | W🞎 H🞎 | |  | | W🞎 H🞎 | |  | |  | | | |
|  | 2.2 Cleanliness | |  | | W🞎 H🞎 | |  | | W🞎 H🞎 | |  | |  | | | |
|  | 2.3 Vapor Barrier | |  | | W🞎 H🞎 | |  | | W🞎 H🞎 | |  | |  | | | |
| **3.0 Preparation** | | |  | |  | |  | |  | |  | |  | | | |
|  | 3.1 Access | |  | | W🞎 H🞎 | |  | | W🞎 H🞎 | |  | |  | | | |
|  | 3.2 Equipment | |  | | W🞎 H🞎 | |  | | W🞎 H🞎 | |  | |  | | | |
|  | 3.3 Pour Plan | |  | | W🞎 H🞎 | |  | | W🞎 H🞎 | |  | |  | | | |
|  | | | | | | | | | | | | | | | | |
| **Work Executor** | | | | **Contractor Acceptance** | | | | | | | | **Client Acceptance** | | | | |
| **Name** | |  | | **Name** | |  | | | | | | **Name** | |  | | |
| **Signature** | |  | | **Signature** | |  | | | | | | **Signature** | |  | | |
| **Date** | |  | | **Date** | |  | | | | | | **Date** | |  | | |