|  |  |  |
| --- | --- | --- |
| **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** |  |