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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Project Name** | | ***[Project name]*** | | | | | | **Inspection Checklist Earthworks** | | | | | | | | |
| **Project Number** | | *[Project number]* | | | | | |
| **Client** | | *[Client name]* | | | | | | **WBS ID** | | *[WBS ID]* | | | | | **Date** | *[Date]* |
| **Client’s Repres.** | | *[Client representative name]* | | | | | | **Location** | | *[Area]* | | | | |  |  |
| **Contractor** | | *[Contractor name]* | | | | | | **Reference Doc** | | *[Drawing etc. against which is inspected]* | | | | | | |
|  | |  | | | | | | **ITR No.** | | *[Checklist to be attached to ITR no. …]* | | | | | | |
| **Item** | | | **Work Executor** | | **Contractor** | | | | **Client** | | | | **Remarks** | | | |
| **Checked** (initials & Date) | | **Hold Point** | | **Inspected** (initials & Date) | | **Hold Point** | | **Inspected** (initials & Date) | |
| **1.0 General** | | |  | |  | |  | |  | |  | |  | | | |
|  | 1.1 Protection of Existing Structures and Utilities | |  | | W🞎 H🞎 | |  | | W🞎 H🞎 | |  | |  | | | |
|  | 1.2 Adequate Disposal of Excavated Material | |  | | W🞎 H🞎 | |  | | W🞎 H🞎 | |  | |  | | | |
|  | 1.3 Dust and Dirt Control | |  | | W🞎 H🞎 | |  | | W🞎 H🞎 | |  | |  | | | |
|  | 1.4 Shoring and Bracing | |  | | W🞎 H🞎 | |  | | W🞎 H🞎 | |  | |  | | | |
| **2.0 Survey** | | |  | |  | |  | |  | |  | |  | | | |
|  | 2.1 Dimensions, Position, Level of Excavation | |  | | W🞎 H🞎 | |  | | W🞎 H🞎 | |  | |  | | | |
|  | 2.2 Underground Utilities Detected | |  | | W🞎 H🞎 | |  | | W🞎 H🞎 | |  | |  | | | |
| **3.0 Backfilling** | | |  | |  | |  | |  | |  | |  | | | |
|  | 3.1 Approved Material in use | |  | | W🞎 H🞎 | |  | | W🞎 H🞎 | |  | |  | | | |
|  | 3.2 Filling Placed in required Layers | |  | | W🞎 H🞎 | |  | | W🞎 H🞎 | |  | |  | | | |
|  | 3.3 Compacting Verified by Lab | |  | | W🞎 H🞎 | |  | | W🞎 H🞎 | |  | |  | | | |
| **4.0 Bedding** | | |  | |  | |  | |  | |  | |  | | | |
|  | 4.1 Approved Material in use for Pipe etc. Bedding | |  | | W🞎 H🞎 | |  | | W🞎 H🞎 | |  | |  | | | |
|  | 4.2 Thickness and Dimension of Bedding | |  | | W🞎 H🞎 | |  | | W🞎 H🞎 | |  | |  | | | |
|  | 4.3 Marking (Warning Tape etc.) | |  | | W🞎 H🞎 | |  | | W🞎 H🞎 | |  | |  | | | |
| **5.0 Grading/Shaping** | | |  | |  | |  | |  | |  | |  | | | |
|  | 5.1 Approved Material in use | |  | | W🞎 H🞎 | |  | | W🞎 H🞎 | |  | |  | | | |
|  | 5.2 Compacting Verified by Lab | |  | | W🞎 H🞎 | |  | | W🞎 H🞎 | |  | |  | | | |
|  | 5.3 Level/Dimensions | |  | | W🞎 H🞎 | |  | | W🞎 H🞎 | |  | |  | | | |
|  | 5.3 Slope away from Structure respect. as Planned | |  | | W🞎 H🞎 | |  | | W🞎 H🞎 | |  | |  | | | |
| **Work Executor** | | | | **Contractor Acceptance** | | | | | | | | **Client Acceptance** | | | | |
| **Name** | |  | | **Name** | |  | | | | | | **Name** | |  | | |
| **Signature** | |  | | **Signature** | |  | | | | | | **Signature** | |  | | |
| **Date** | |  | | **Date** | |  | | | | | | **Date** | |  | | |