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