

VERIFICATION INSPECTION CHECKLIST



TRADE: Footings

Date: _____

PROJECT NAME: _____

Lot No.: _____

Item	✓ / X	Description
1	<input type="checkbox"/>	Formation level & location of each seat / leaning rail in correct location
2	<input type="checkbox"/>	Delivered material checked against bending schedule/order
3	<input type="checkbox"/>	Delivered material checked against bending schedule
4	<input type="checkbox"/>	Reinforcement sundries (spacers, tie wire, chairs) available
5	<input type="checkbox"/>	Check concrete deliveries for grade, type cement content and any additives
6	<input type="checkbox"/>	Visually inspect each delivery of concrete for consistency

Section Complete	Subcontractor Name: Sign: _____	Company: _____	Proline sign: _____	Date: _____
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Section Complete	Client Name: Sign: _____	Sydney Trains	Proline sign: _____	Date: _____
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Installation: (Subcontractor & Proline Site Manager to tick off items when checked)

7	<input type="checkbox"/>	Bar size, spacing, fixings & lap
8	<input type="checkbox"/>	Dimensions of prefabricated cages
9	<input type="checkbox"/>	Cover (minimum and maximum) & location of cages
10	<input type="checkbox"/>	Spacers and chairs adequate to maintain cover
11	<input type="checkbox"/>	Visually inspect each delivery of concrete for consistency
12	<input type="checkbox"/>	Vibration of Concrete
13	<input type="checkbox"/>	Finish Method & Colour
14	<input type="checkbox"/>	Curing Method
15	<input type="checkbox"/>	Protection of footing where required

Work completed by (Subcontractor Name / Sign): _____	Date: _____
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Work Inspected by (Proline Name/ Sign): _____	Date: _____
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Work Inspected (if required) by (Client Name/ Sign): _____	Re-inspection Required Yes <input type="checkbox"/> No <input type="checkbox"/>
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Issues to be rectified before re-inspection: _____	Proposed Date: _____
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For Proline use only:	If appropriate, circle reason for quality deviation: or Other: _____						
Work sequence	Materials	Lack of care	Workmanship/ Skills	Poor design detailing	Inadequate supervision	Poor Production	Other

Feedback: Items that became apparent during inspection that should be considered in future process: _____