

SAMPLE

INITIAL CONTROL WORKSHEET

DEFINABLE FEATURE OF WORK : Concrete Reinforcing

A. ACTIVITIES INCLUDED UNDER Concrete Reinforcing -

B. QUALITY CONTROL REQUIREMENTS -

C. QA/QC DEFICIENCY ITEMS -

INCLUDE ADDITIONAL COMMENTS ON DAILY REPORT

D. LABOR RATES -

LABOR CLASSIFICATIONS	BASIC RATE	FRINGE BENEFITS	PLUS %	TOTAL WAGE/HR
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

E. CONTROL CHECKS -

1. Issue initial Inspection request in Outlook to GC Staff, Sub-Con and COE
2. Insure COE Rep's are notified 24 hours prior to Initial Inspection
3. Verify if work is being performed IAW procedures identified at preparatory
4. Review specs and drawings as needed
5. Ensure preliminary work is complete and correct
6. Verify level of workmanship
7. Will the initial work be considered as a sample
8. _____
9. _____
10. _____
11. _____

IN COMPLIANCE
Yes / No / NA

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

F. JOB SITE SAFETY -

1. _____
2. _____
3. _____
4. _____

IN COMPLIANCE
Yes / No / NA

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

G. QA Evaluation Notes -

1. Report any deficiencies to the QCM if found

DISCUSSED
Yes / No / NA

_____	_____	_____
-------	-------	-------

INITIAL CONTROL WORKSHEET

DEFINABLE FEATURE OF WORK : Concrete Reinforcing

G. QA Evaluation Notes - Cont.

- | | | | | |
|----|-------|-----|-----|-----|
| 2. | _____ | ___ | ___ | ___ |
| 3. | _____ | ___ | ___ | ___ |
| 4. | _____ | ___ | ___ | ___ |
| 5. | _____ | ___ | ___ | ___ |