

Material Inspection Checklist

Inspected by:	Tyanna Childs
Date:	05/05/2025

#	Material	Date delivered	Quantity	Quality	Comment
1.	Temporary Fence	21/06/2024	☒ Met agreed amount. ☐ Agreed amount not met. ☐ Enough buffer	Met agreed: ☒ Dimensions ☒ Colour ☐ Weight	Materials delivered as per agreement / PO.
2.	Reinforcement supply	05/08/2024	☒ Met agreed amount. ☐ Agreed amount not met. ☒ Enough buffer	Met agreed: ☒ Dimensions ☒ Colour ☒ Weight	Materials delivered as per agreement / PO
3.	Concrete	09/08/2024	☒ Met agreed amount. ☐ Agreed amount not met. ☒ Enough buffer	Met agreed: ☒ Dimensions ☒ Colour ☒ Weight	Materials delivered as per agreement / PO.
4.	Metal / Steel	15/08/2024	☒ Met agreed amount. ☐ Agreed amount not met. ☒ Enough buffer	Met agreed: ☒ Dimensions ☒ Colour ☒ Weight	Materials delivered as per agreement / PO.

Handout 5 - CPCCBC4005 Produce labour and material schedules for ordering

#	Material	Date delivered	Quantity	Quality	Comment
5.	Doors and Frames	08/10/2024	☒ Met agreed amount. ☐ Agreed amount not met. ☐ Enough buffer	Met agreed: ☒ Dimensions ☒ Colour ☒ Weight	Materials delivered as per agreement / PO.
6.	Door Hardware	27/02/2025	☒ Met agreed amount. ☐ Agreed amount not met. ☐ Enough buffer	Met agreed: ☒ Dimensions ☒ Colour ☒ Weight	Materials delivered as per agreement / PO
7.	Ceilings & Partitions	21/10/2024	☒ Met agreed amount. ☐ Agreed amount not met. ☒ Enough buffer	Met agreed: ☒ Dimensions ☒ Colour ☒ Weight	Materials delivered as per agreement / PO
8.	Tiles	27/02/2025	☒ Met agreed amount. ☐ Agreed amount not met. ☒ Enough buffer	Met agreed: ☒ Dimensions ☒ Colour ☒ Weight	Materials delivered as per agreement / PO
9.	Joinery	10/03/2025	☒ Met agreed amount. ☐ Agreed amount not met. ☒ Enough buffer	Met agreed: ☒ Dimensions ☒ Colour ☒ Weight	Materials delivered as per agreement / PO
10.	Whitegoods	31/03/2025	☒ Met agreed amount. ☐ Agreed amount not met. ☐ Enough buffer	Met agreed: ☒ Dimensions ☒ Colour ☒ Weight	Materials delivered as per agreement / PO

#	Material	Date delivered	Quantity	Quality	Comment
11.	Sanitary Fixtures and fittings	31/01/2025	☒ Met agreed amount. ☐ Agreed amount not met. ☐ Enough buffer	Met agreed: ☒ Dimensions ☒ Colour ☒ Weight	Materials delivered as per agreement / PO
12.	Alum windows and doors	27/01/2025	☒ Met agreed amount. ☐ Agreed amount not met. ☐ Enough buffer	Met agreed: ☒ Dimensions ☒ Colour ☒ Weight	Materials delivered as per agreement / PO