

Attention:
Lockwood Flooring

 1/8 Vella Drive, Sunshine West VIC
 3012

Project Name: Victoria University Building E

Builder: Multiplex

Installer: Lockwood Flooring Australia Pty Ltd

Timber - INSPECTION TEST PLAN

	Task	Complete	Pass	Date
1	Working to latest plan revisions and check latest correspondence	<input type="checkbox"/>	<input type="checkbox"/>	
2	Prior works checks	<input type="checkbox"/>	<input type="checkbox"/>	
	Area free of building debris and trade tools	<input type="checkbox"/>	<input type="checkbox"/>	
	Walls plastered and first coat of paint	<input type="checkbox"/>	<input type="checkbox"/>	
	All adjacent finishes completed and ready to be finishes. Area to be flagged if LF cannot finish 100%	<input type="checkbox"/>	<input type="checkbox"/>	
3	Specification checks - Correct materials as per finishes schedule and sample approvals	<input type="checkbox"/>	<input type="checkbox"/>	
4	Installation procedure as per manufactures recommendations and AUS standards -	<input type="checkbox"/>	<input type="checkbox"/>	
	Barricaded areas	<input type="checkbox"/>	<input type="checkbox"/>	
	Vac and clean area	<input type="checkbox"/>	<input type="checkbox"/>	
	Floor prep (grind, MB, 3mm) as required	<input type="checkbox"/>	<input type="checkbox"/>	
	Ensure joinery kickers, skirting boards etc removed where possible	<input type="checkbox"/>	<input type="checkbox"/>	
	Set out Rezil sleeper system as per manufacturer recommendations	<input type="checkbox"/>	<input type="checkbox"/>	
	Set out solid timber to sleepers	<input type="checkbox"/>	<input type="checkbox"/>	
	Install timber with recommended adhesive and secret nails	<input type="checkbox"/>	<input type="checkbox"/>	
	Allow for expansion gaps at perimeter and to fixtures	<input type="checkbox"/>	<input type="checkbox"/>	
	Sand and seal timber as per manufacturer recommendations	<input type="checkbox"/>	<input type="checkbox"/>	
5	Protection - corflute plastic	<input type="checkbox"/>	<input type="checkbox"/>	
6	Confirm material warranty applies	<input type="checkbox"/>	<input type="checkbox"/>	
7	Confirm installation warranty 12 months applies	<input type="checkbox"/>	<input type="checkbox"/>	
8	Care and maintenance as per O&Ms	<input type="checkbox"/>	<input type="checkbox"/>	

[illegible]