

I can confirm all checks assigned above to Subcontractor have been completed	
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Shaun Farrell (Constructicon @)
22/10/2024 07:17:57

I can confirm all checks assigned above to VINCI Building have been completed	
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When all items have been checked, VINCI Building are to close the form.

Inspection by VINCI Building of the works shall not relieve the sub-contractor of any of their contractual duties or responsibilities, should the works subsequently prove defective.

INSPECTION NOTES AND GUIDANCE

Insert guidance here

Document Name	Type	Created By	Date
SEL Visit 7 - Lift Pit.PDF	Pdf	Shaun Farrell (Constructicon @)	22/10/2024 07:13:04

BH0045 - Gas and Waterproofing Membrane Checksheet

Grid Line G3 - G9 Foundation

Form Reference	F1.4732346
Owned By	Shaun Farrell (Constructicon @)
Date	07/05/2025 06:38:19
Status	Closed
Project Name	BH0045 - Radcliffe Hub
Project Reference	BH0045
Client Project Reference	na
Location	BH0045 - Radcliffe Hub

Form Location	BH0045 - Radcliffe Hub
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Inspection Detail	
Contractor undertaking the work	Constructicon @
Exact Location of inspection	Grid Line G3 - G9 Foundation

Document Name	Type	Created By	Date
SEL - Grid Line G 3-10.PDF	Pdf	Shaun Farrell (Constructicon @)	20/05/2025 07:41:10
Drawing ref.	RADHUB-PHA-V4-00-DR-Y-0002 Building Perimeter Curtain Wall Level Threshold - Rev C03		

Document Name	Type	Created By	Date
RADHUB-PHA-V4-00-DR-Y-0002 Building Perimeter Curtain Wall Level Threshold - Rev C03.pdf	Pdf	Shaun Farrell (Constructicon @)	20/05/2025 07:40:52
Specification Clause	RADHUB-PHA-V4-00-DR-Y-0002 Building Perimeter Curtain Wall Level Threshold - Rev C03		
NCRs	N/A		

Note: The appropriate information MUST be attached to this Check sheet prior to being used. Appropriate information could include, detail drawing, pages from the specification, a list of tolerances, etc.

Documents can be attached using the paperclip icon and can be attached to either the form or individual questions as appropriate.

1. Location inspected and surface suitable for application?	
Sub-contractor check and Adequate	Yes
VINCI Building Check and Adequate	Yes
Client/Other Check and adequate	

2. Primer (cab flex)	
Sub-contractor check and Adequate	Yes

VINCI Building check and adequate	Yes
Client/Other check and adequate	
3. Liquid applied products	
Sub-contractor check and Adequate	Yes
VINCI Building check and adequate	Yes
Client/Other check and adequate	
4. Material placed as per specification – laps, number of layers, bonding, protection layer, Fillets ?	
Sub-contractor check and Adequate	Yes
VINCI Building check and adequate	Yes
Client/Other check and adequate	
5. Adhesion or another required test acceptable	
Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	
6. Is third party verification required as per the Contract	
Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other	
7. Check all joints/laps between membrane are 100mm (check spec and drawing if different) minimum overlap	
Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	
8. Check membrane around the perimeter of the block is 90deg (internal/external corners) (check spec and drawing for specifics)	
Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	
9. Check all joints around all service openings, piles and thresholds are correctly sealed	
Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	
10. Radon sumps installed and pipe joints taped, pea gravel surround	
Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	

Client/Other check and Adequate	
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11. Land drains installed

Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	
Client/Other check and Adequate	

12. Any damages/tears/punctures repaired

Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	
Client/Other check and Adequate	

13. Final check of general condition of membrane

Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

HOLD POINT

DO NOT CONTINUE UNTIL VINCI BUILDING HAVE CHECKED THE ABOVE

Do any tasks need to be raised as a result of this inspection?	No
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Final Sign Off

I can confirm all checks assigned above to Client have been completed	
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Theo Coleman (VINCI Building -
North West & Retail)
20/05/2026 13:48:21

I can confirm all checks assigned above to Subcontractor have been completed	
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Shaun Farrell (Constructicon @)
04/11/2025 06:59:08

I can confirm all checks assigned above to VINCI Building have been completed

Theo Coleman (VINCI Building -
North West & Retail)

20/05/2026 13:48:24

When all items have been checked, VINCI Building are to close the form.

Inspection by VINCI Building of the works shall not relieve the sub-contractor of any of their contractual duties or responsibilities, should the works subsequently prove defective.

INSPECTION NOTES AND GUIDANCE

Insert guidance here

BH0045 - Gas and Waterproofing Membrane Checksheet

Single Lift Shaft Walls

Form Reference	F1.4587799
Owned By	Shaun Farrell (Constructicon @)
Date	31/03/2025 14:22:55
Status	Complete
Project Name	BH0045 - Radcliffe Hub
Project Reference	BH0045
Client Project Reference	na
Location	BH0045 - Radcliffe Hub

Form Location	BH0045 - Radcliffe Hub
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Inspection Detail	
Contractor undertaking the work	Constructicon @
Exact Location of inspection	Single Lift Shaft Walls

Document Name	Type	Created By	Date
SEL - Single Lift Shaft Walls.PDF	Pdf	Shaun Farrell (Constructicon @)	20/05/2025 07:17:47
Drawing ref.	SK_PHA.0005 (Lift Pit Detail)		

Document Name	Type	Created By	Date
RADHUB-PHA-V4-B1-DR-Y-0005 Lift Pit - Rev C03.pdf	Pdf	Shaun Farrell (Constructicon @)	20/05/2025 07:17:11
Specification Clause	SK_PHA.0005 (Lift Pit Detail)		
NCRs	N/A		

Note: The appropriate information **MUST** be attached to this Check sheet prior to being used. Appropriate information could include, detail drawing, pages from the specification, a list of tolerances, etc.

Documents can be attached using the paperclip icon and can be attached to either the form or individual questions as appropriate.

1. Location inspected and surface suitable for application?	
Sub-contractor check and Adequate	Yes

Images



[20/05/2025 07:18:40](#)

VINCI Building Check and Adequate	Yes
Client/Other Check and adequate	

2. Primer (cab flex)

Sub-contractor check and Adequate	N/A
VINCI Building check and adequate	N/A
Client/Other check and adequate	

3. Liquid applied products

Sub-contractor check and Adequate	Yes
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Images



[20/05/2025 07:19:29](#)

[20/05/2025 07:19:30](#)

VINCI Building check and adequate	Yes
Client/Other check and adequate	

4. Material placed as per specification – laps, number of layers, bonding, protection layer, Fillets ?

Sub-contractor check and Adequate	Yes
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Images



[20/05/2025 07:20:09](#)



[20/05/2025 07:20:09](#)



[20/05/2025 07:20:10](#)

VINCI Building check and adequate	Yes
Client/Other check and adequate	

5. Adhesion or another required test acceptable

Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

6. Is third party verification required as per the Contract

Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other	

7. Check all joints/laps between membrane are 100mm (check spec and drawing if different) minimum overlap

Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

8. Check membrane around the perimeter of the block is 90deg (internal/external corners) (check spec and drawing for specifics)

Sub-contractor check and Adequate	Yes
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Images



[20/05/2025 07:20:50](#)

VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

9. Check all joints around all service openings, piles and thresholds are correctly sealed	
Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	
10. Radon sumps installed and pipe joints taped, pea gravel surround	
Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	
Client/Other check and Adequate	
11. Land drains installed	
Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	
Client/Other check and Adequate	
12. Any damages/tears/punctures repaired	
Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	
Client/Other check and Adequate	
13. Final check of general condition of membrane	
Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	
<u>HOLD POINT</u> DO NOT CONTINUE UNTIL VINCI BUILDING HAVE CHECKED THE ABOVE	
Do any tasks need to be raised as a result of this inspection?	No
Final Sign Off	
I can confirm all checks assigned above to Client have been completed	

Theo Coleman (VINCI Building -
North West & Retail)
20/05/2026 17:15:58

I can confirm all checks assigned above to Subcontractor have been completed	
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Shaun Farrell (Constructicon @)
20/05/2025 07:21:12

I can confirm all checks assigned above to VINCI Building have been completed	
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When all items have been checked, VINCI Building are to close the form.

Inspection by VINCI Building of the works shall not relieve the sub-contractor of any of their contractual duties or responsibilities, should the works subsequently prove defective.

INSPECTION NOTES AND GUIDANCE

Insert guidance here

BH0045 - Gas and Waterproofing Membrane Checksheet

'U' Shape Wall

Form Reference	F1.4321257
Owned By	Shaun Farrell (Constructicon @)
Date	30/01/2025 10:26:31
Status	Complete
Project Name	BH0045 - Radcliffe Hub
Project Reference	BH0045
Client Project Reference	na
Location	BH0045 - Radcliffe Hub

Form Location	BH0045 - Radcliffe Hub
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Inspection Detail	
Contractor undertaking the work	Constructicon @
Exact Location of inspection	'U' Shape Wall

Document Name	Type	Created By	Date
SEL - 'U' Shape Wall.PDF	Pdf	Shaun Farrell (Constructicon @)	14/05/2025 11:59:16
Drawing ref.	RADHUB-PHA-V4-B1-DR-Y-0016 Perimeter Section PS06 - Rev C03		

Document Name	Type	Created By	Date
RADHUB-PHA-V4-B1-DR-Y-0018 Perimeter Section 08 & 09 - Rev C02.pdf	Pdf	Shaun Farrell (Constructicon @)	14/05/2025 11:58:50
RADHUB-PHA-V4-B1-DR-Y-0016 Perimeter Section PS06 - Rev C03.pdf	Pdf	Shaun Farrell (Constructicon @)	16/05/2025 07:07:58

Specification Clause	RADHUB-PHA-V4-B1-DR-Y-0016 Perimeter Section PS06 - Rev C03
NCRs	N/A

Note: The appropriate information MUST be attached to this Check sheet prior to being used. Appropriate information could include, detail drawing, pages from the specification, a list of tolerances, etc.
Documents can be attached using the paperclip icon and can be attached to either the form or individual questions as appropriate.

1. Location inspected and surface suitable for application?	
Sub-contractor check and Adequate	Yes
VINCI Building Check and Adequate	Yes
Client/Other Check and adequate	

2. Primer (cab flex)

Sub-contractor check and Adequate	N/A
VINCI Building check and adequate	Yes
Client/Other check and adequate	

3. Liquid applied products

Sub-contractor check and Adequate	Yes
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Images



[14/05/2025 11:54:12](#)

VINCI Building check and adequate	Yes
Client/Other check and adequate	

4. Material placed as per specification – laps, number of layers, bonding, protection layer, Fillets ?

Sub-contractor check and Adequate	Yes
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Images



[14/05/2025 11:54:34](#)



[14/05/2025 11:54:34](#)



[14/05/2025 11:54:53](#)

VINCI Building check and adequate	Yes
Client/Other check and adequate	

5. Adhesion or another required test acceptable

Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

6. Is third party verification required as per the Contract

Sub-contractor check and Adequate	Yes
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VINCI Building check and Adequate	Yes
Client/Other	
7. Check all joints/laps between membrane are 100mm (check spec and drawing if different) minimum overlap	
Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	
8. Check membrane around the perimeter of the block is 90deg (internal/external corners) (check spec and drawing for specifics)	
Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	
9. Check all joints around all service openings, piles and thresholds are correctly sealed	
Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	
10. Radon sumps installed and pipe joints taped, pea gravel surround	
Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	
Client/Other check and Adequate	
11. Land drains installed	
Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	
Client/Other check and Adequate	
12. Any damages/tears/punctures repaired	
Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	
Client/Other check and Adequate	
13. Final check of general condition of membrane	
Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

HOLD POINT

DO NOT CONTINUE UNTIL VINCI BUILDING HAVE CHECKED THE ABOVE

Do any tasks need to be raised as a result of this inspection?	No
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Final Sign Off	
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I can confirm all checks assigned above to Client have been completed	
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Theo Coleman (VINCI Building -
North West & Retail)
20/05/2026 17:13:38

I can confirm all checks assigned above to Subcontractor have been completed	
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Shaun Farrell (Constructicon @)
11/03/2025 06:52:35

I can confirm all checks assigned above to VINCI Building have been completed	
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When all items have been checked, VINCI Building are to close the form.

Inspection by VINCI Building of the works shall not relieve the sub-contractor of any of their contractual duties or responsibilities, should the works subsequently prove defective.

INSPECTION NOTES AND GUIDANCE

Insert guidance here

BH0045 - Gas and Waterproofing Membrane Checksheet

Learner Pool

Form Reference	F1.4885865
Owned By	Shaun Farrell (Constructicon @)
Date	10/06/2025 11:45:49
Status	Complete
Project Name	BH0045 - Radcliffe Hub
Project Reference	BH0045
Client Project Reference	na
Location	BH0045 - Radcliffe Hub

Form Location	BH0045 - Radcliffe Hub
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Inspection Detail	
Contractor undertaking the work	Constructicon @
Exact Location of inspection	Learner Pool

Document Name	Type	Created By	Date
SEL - Learner Pool.PDF	Pdf	Shaun Farrell (Constructicon @)	19/12/2025 08:47:55
Drawing ref.	RADHUB-PHA-V4-B1-DR-Y-0015 Grid Line A 1-14 - Rev C02 RADHUB-PHA-V4-B1-DR-Y-0019 Pool Grid Line 14 - Rev C01		

Document Name	Type	Created By	Date
RADHUB-PHA-V4-B1-DR-Y-0015 Grid Line A 1-14 - Rev C02.pdf	Pdf	Shaun Farrell (Constructicon @)	19/12/2025 08:48:23
RADHUB-PHA-V4-B1-DR-Y-0019 Pool Grid Line 14 - Rev C01.pdf	Pdf	Shaun Farrell (Constructicon @)	19/12/2025 08:48:24

Specification Clause	RADHUB-PHA-V4-B1-DR-Y-0015 Grid Line A 1-14 - Rev C02 RADHUB-PHA-V4-B1-DR-Y-0019 Pool Grid Line 14 - Rev C01
NCRs	N/A

Note: The appropriate information MUST be attached to this Check sheet prior to being used. Appropriate information could include, detail drawing, pages from the specification, a list of tolerances, etc.
Documents can be attached using the paperclip icon and can be attached to either the form or individual questions as appropriate.

1. Location inspected and surface suitable for application?	
Sub-contractor check and Adequate	Yes

Images



[19/12/2025 08:45:20](#)



[19/12/2025 08:45:20](#)

VINCI Building Check and Adequate	Yes
Client/Other Check and adequate	

2. Primer (cab flex)

Sub-contractor check and Adequate	Yes
VINCI Building check and adequaute	Yes
Client/Other check and adequate	

3. Liquid applied products

Sub-contractor check and Adequate	Yes
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Images



[19/12/2025 08:45:38](#)



[19/12/2025 08:45:39](#)

VINCI Building check and adequate	Yes
Client/Other check and adequate	

4. Material placed as per specification – laps, number of layers, bonding, protection layer, Fillets ?

Sub-contractor check and Adequate	Yes
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Images



[19/12/2025 08:46:02](#)



[19/12/2025 08:46:03](#)

VINCI Building check and adequate	Yes
Client/Other check and adequate	

5. Adhesion or another required test acceptable

Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

6. Is third party verification required as per the Contract

Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other	

7. Check all joints/laps between membrane are 100mm (check spec and drawing if different) minimum overlap

Sub-contractor check and Adequate	Yes
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Images



[19/12/2025 08:46:25](#)



[19/12/2025 08:46:25](#)



[19/12/2025 08:46:26](#)

VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

8. Check membrane around the perimeter of the block is 90deg (internal/external corners) (check spec and drawing for specifics)

Sub-contractor check and Adequate	Yes
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Images



[19/12/2025 08:46:47](#)



[19/12/2025 08:46:49](#)



[19/12/2025 08:46:49](#)

VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

9. Check all joints around all service openings, piles and thresholds are correctly sealed

Sub-contractor check and Adequate	Yes
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Images



[19/12/2025 08:47:05](#)



[19/12/2025 08:47:06](#)

VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

10. Radon sumps installed and pipe joints taped, pea gravel surround

Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	
Client/Other check and Adequate	

11. Land drains installed

Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	
Client/Other check and Adequate	

12. Any damages/tears/punctures repaired

Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	
Client/Other check and Adequate	

13. Final check of general condition of membrane

Sub-contractor check and Adequate

Yes

Images



[19/12/2025 08:47:34](#)



[19/12/2025 08:47:35](#)

VINCI Building check and Adequate

Yes

Client/Other check and Adequate

HOLD POINT

DO NOT CONTINUE UNTIL VINCI BUILDING HAVE CHECKED THE ABOVE

Do any tasks need to be raised as a result of this inspection?

No

Final Sign Off

I can confirm all checks assigned above to Client have been completed

Theo Coleman (VINCI Building -
North West & Retail)
21/05/2026 13:50:55

I can confirm all checks assigned above to Subcontractor have been completed

Shaun Farrell (Constructicon @)
19/12/2025 08:48:31

I can confirm all checks assigned above to VINCI Building have been completed

When all items have been checked, VINCI Building are to close the form.

Inspection by VINCI Building of the works shall not relieve the sub-contractor of any of their contractual duties or responsibilities, should the works subsequently prove defective.

INSPECTION NOTES AND GUIDANCE

Insert guidance here

BH0045 - Gas and Waterproofing Membrane Checksheet

Basement 1 Liner Wall

Form Reference	F1.4766748
Owned By	Shaun Farrell (Constructicon @)
Date	14/05/2025 11:42:41
Status	Complete
Project Name	BH0045 - Radcliffe Hub
Project Reference	BH0045
Client Project Reference	na
Location	BH0045 - Radcliffe Hub

Form Location	BH0045 - Radcliffe Hub
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Inspection Detail	
Contractor undertaking the work	Constructicon @
Exact Location of inspection	Basement 1 Liner Wall

Document Name	Type	Created By	Date
SEL - Basement 1 Liner Wall.PDF	Pdf	Shaun Farrell (Constructicon @)	18/12/2025 07:12:55
Drawing ref.	RADHUB-PHA-V4-B1-DR-Y-0004 Plant and Water Storage Retaining Wall Rev C03		

Document Name	Type	Created By	Date
RADHUB-PHA-V4-B1-DR-Y-0004 Plant and Waterstorage Retaining Wall Rev C03.pdf	Pdf	Shaun Farrell (Constructicon @)	18/12/2025 07:12:28
Specification Clause	RADHUB-PHA-V4-B1-DR-Y-0004 Plant and Water Storage Retaining Wall Rev C03		
NCRs	N/A		

Note: The appropriate information **MUST** be attached to this Check sheet prior to being used. Appropriate information could include, detail drawing, pages from the specification, a list of tolerances, etc.

Documents can be attached using the paperclip icon and can be attached to either the form or individual questions as appropriate.

1. Location inspected and surface suitable for application?	
Sub-contractor check and Adequate	Yes

Images



[18/12/2025 07:19:27](#)



[18/12/2025 07:19:27](#)



[18/12/2025 07:19:28](#)

VINCI Building Check and Adequate	Yes
Client/Other Check and adequate	

2. Primer (cab flex)

Sub-contractor check and Adequate	N/A
VINCI Building check and adequate	N/A
Client/Other check and adequate	

3. Liquid applied products

Sub-contractor check and Adequate	N/A
VINCI Building check and adequate	N/A
Client/Other check and adequate	

4. Material placed as per specification – laps, number of layers, bonding, protection layer, Fillets ?

Sub-contractor check and Adequate	Yes
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Images



[18/12/2025 07:14:19](#)



[18/12/2025 07:14:20](#)

VINCI Building check and adequate	Yes
Client/Other check and adequate	

5. Adhesion or another required test acceptable

Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

6. Is third party verification required as per the Contract

Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other	

7. Check all joints/laps between membrane are 100mm (check spec and drawing if different) minimum overlap

Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

8. Check membrane around the perimeter of the block is 90deg (internal/external corners) (check spec and drawing for specifics)

Sub-contractor check and Adequate	Yes
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Images



[18/12/2025 07:15:11](#)



[18/12/2025 07:15:11](#)



[18/12/2025 07:15:12](#)

VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

9. Check all joints around all service openings, piles and thresholds are correctly sealed

Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

10. Radon sumps installed and pipe joints taped, pea gravel surround

Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	
Client/Other check and Adequate	

11. Land drains installed

Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	
Client/Other check and Adequate	

12. Any damages/tears/punctures repaired

Sub-contractor check and Adequate

Yes

Images



[18/12/2025 07:18:28](#)



[18/12/2025 07:18:28](#)

VINCI Building check and Adequate

Yes

Client/Other check and Adequate

13. Final check of general condition of membrane

Sub-contractor check and Adequate

Yes

VINCI Building check and Adequate

Yes

Client/Other check and Adequate

HOLD POINT

DO NOT CONTINUE UNTIL VINCI BUILDING HAVE CHECKED THE ABOVE

Do any tasks need to be raised as a result of this inspection?

No

Final Sign Off

I can confirm all checks assigned above to Client have been completed

Theo Coleman (VINCI Building -
North West & Retail)

21/05/2026 13:42:41

I can confirm all checks assigned above to Subcontractor have been completed

Shaun Farrell (Constructicon @)

18/12/2025 07:18:49

I can confirm all checks assigned above to VINCI Building have been completed

When all items have been checked, VINCI Building are to close the form.

Inspection by VINCI Building of the works shall not relieve the sub-contractor of any of their contractual duties or responsibilities, should the works subsequently prove defective.

INSPECTION NOTES AND GUIDANCE

Insert guidance here

BH0045 - Gas and Waterproofing Membrane Checksheet

Basement 2 Capping Beam GL Q14 - L20

Form Reference	F1.4732351
Owned By	Shaun Farrell (Constructicon @)
Date	07/05/2025 06:38:31
Status	Closed
Project Name	BH0045 - Radcliffe Hub
Project Reference	BH0045
Client Project Reference	na
Location	BH0045 - Radcliffe Hub

Form Location	BH0045 - Radcliffe Hub
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Inspection Detail

Contractor undertaking the work	Constructicon @
Exact Location of inspection	Basement 2 Capping Beam GL Q14 - L20

Document Name	Type	Created By	Date
SEL - Basement 2 - Capping Beam GL Q14-L20.PDF	Pdf	Shaun Farrell (Constructicon @)	17/06/2025 11:51:01
Drawing ref.	RADHUB-PHA-V4-B1-DR-Y-0003 RADHUB-PHA-V4-B1-DR-Y-0012		

Document Name	Type	Created By	Date
RADHUB-PHA-V4-B1-DR-Y-0003 Clip and Climb Retaining Wall - Rev C03.pdf	Pdf	Shaun Farrell (Constructicon @)	17/06/2025 11:52:41
RADHUB-PHA-V4-B1-DR-Y-0012 Pile Head Detail - Rev C01.pdf	Pdf	Shaun Farrell (Constructicon @)	17/06/2025 11:54:45
Specification Clause	RADHUB-PHA-V4-B1-DR-Y-0003		
NCRs	N/A		

Note: The appropriate information **MUST** be attached to this Check sheet prior to being used. Appropriate information could include, detail drawing, pages from the specification, a list of tolerances, etc.
Documents can be attached using the paperclip icon and can be attached to either the form or individual questions as appropriate.

1. Location inspected and surface suitable for application?

Sub-contractor check and Adequate	Yes
VINCI Building Check and Adequate	Yes
Client/Other Check and adequate	

2. Primer (cab flex)

Sub-contractor check and Adequate	Yes
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Images



[17/06/2025 11:28:34](#)



[17/06/2025 11:28:57](#)

VINCI Building check and adequate	Yes
Client/Other check and adequate	

3. Liquid applied products

Sub-contractor check and Adequate	Yes
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Images



[17/06/2025 11:36:01](#)



[17/06/2025 11:36:12](#)



[17/06/2025 11:36:27](#)



[17/06/2025 11:36:49](#)



[17/06/2025 11:37:20](#)

VINCI Building check and adequate	Yes
Client/Other check and adequate	

4. Material placed as per specification – laps, number of layers, bonding, protection layer, Fillets ?

Sub-contractor check and Adequate	Yes
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Images



[17/06/2025 11:39:21](#)



[17/06/2025 11:39:33](#)



[17/06/2025 11:39:48](#)

VINCI Building check and adequate	Yes
Client/Other check and adequate	

5. Adhesion or another required test acceptable

Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

6. Is third party verification required as per the Contract

Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other	

7. Check all joints/laps between membrane are 100mm (check spec and drawing if different) minimum overlap

Sub-contractor check and Adequate	Yes
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Images



[17/06/2025 11:42:18](#)



[17/06/2025 11:42:37](#)

VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

8. Check membrane around the perimeter of the block is 90deg (internal/external corners) (check spec and drawing for specifics)

Sub-contractor check and Adequate	Yes
-----------------------------------	-----

Images



[17/06/2025 11:43:17](#)



[17/06/2025 11:43:31](#)



[17/06/2025 11:43:45](#)

VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

9. Check all joints around all service openings, piles and thresholds are correctly sealed	
Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	
10. Radon sumps installed and pipe joints taped, pea gravel surround	
Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	N/A
Client/Other check and Adequate	
11. Land drains installed	
Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	N/A
Client/Other check and Adequate	
12. Any damages/tears/punctures repaired	
Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	N/A
Client/Other check and Adequate	
13. Final check of general condition of membrane	
Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	
<u>HOLD POINT</u> DO NOT CONTINUE UNTIL VINCI BUILDING HAVE CHECKED THE ABOVE	
Do any tasks need to be raised as a result of this inspection?	No
Final Sign Off	
I can confirm all checks assigned above to Client have been completed	

Theo Coleman (VINCI Building -
North West & Retail)
20/05/2026 15:29:40

I can confirm all checks assigned above to Subcontractor have been completed	
--	--

Shaun Farrell (Constructicon @)
17/06/2025 11:27:02

I can confirm all checks assigned above to VINCI Building have been completed	
---	--

When all items have been checked, VINCI Building are to close the form.

Inspection by VINCI Building of the works shall not relieve the sub-contractor of any of their contractual duties or responsibilities, should the works subsequently prove defective.

INSPECTION NOTES AND GUIDANCE

Insert guidance here

BH0045 - Gas and Waterproofing Membrane Checksheet

Phase 5 Slab

Form Reference	F1.5749984
Owned By	Shaun Farrell (Constructicon @)
Date	07/01/2026 11:33:26
Status	Complete
Project Name	BH0045 - Radcliffe Hub
Project Reference	BH0045
Client Project Reference	na
Location	BH0045 - Radcliffe Hub

Form Location	BH0045 - Radcliffe Hub
---------------	------------------------

Inspection Detail

Contractor undertaking the work	Constructicon @
Exact Location of inspection	Phase 5 Slab

Document Name	Type	Created By	Date
SEL - Phase 5 Slab - GL N-R 10-14.PDF	Pdf	Shaun Farrell (Constructicon @)	07/01/2026 11:57:00
SEL - Phase 5 Slab.PDF	Pdf	Shaun Farrell (Constructicon @)	07/01/2026 11:57:02
Drawing ref.	RADHUB-PHA-V4-B1-DR-Y-0101 Membrane GA - Rev C01		

Document Name	Type	Created By	Date
RADHUB-PHA-V4-B1-DR-Y-0101 Membrane GA - Rev C01.pdf	Pdf	Shaun Farrell (Constructicon @)	07/01/2026 11:57:27
Specification Clause	RADHUB-PHA-V4-B1-DR-Y-0101 Membrane GA - Rev C01		
NCRs	N/A		

Note: The appropriate information **MUST** be attached to this Check sheet prior to being used. Appropriate information could include, detail drawing, pages from the specification, a list of tolerances, etc.
Documents can be attached using the paperclip icon and can be attached to either the form or individual questions as appropriate.

1. Location inspected and surface suitable for application?	
Sub-contractor check and Adequate	Yes

Images



[07/01/2026 11:52:37](#)



[07/01/2026 11:52:37](#)



[07/01/2026 11:52:37](#)

VINCI Building Check and Adequate	Yes
Client/Other Check and adequate	

2. Primer (cab flex)

Sub-contractor check and Adequate	N/A
VINCI Building check and adequate	
Client/Other check and adequate	

3. Liquid applied products

Sub-contractor check and Adequate	Yes
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Images



[07/01/2026 11:53:03](#)

VINCI Building check and adequate	Yes
Client/Other check and adequate	

4. Material placed as per specification – laps, number of layers, bonding, protection layer, Fillets ?

Sub-contractor check and Adequate	Yes
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Images



[07/01/2026 11:53:25](#)



[07/01/2026 11:53:26](#)



[07/01/2026 11:53:26](#)



[07/01/2026 11:53:26](#)

VINCI Building check and adequate	Yes
Client/Other check and adequate	

5. Adhesion or another required test acceptable

Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

6. Is third party verification required as per the Contract

Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other	

7. Check all joints/laps between membrane are 100mm (check spec and drawing if different) minimum overlap

Sub-contractor check and Adequate	Yes
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Images



[07/01/2026 11:53:55](#)



[07/01/2026 11:53:55](#)

VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

8. Check membrane around the perimeter of the block is 90deg (internal/external corners) (check spec and drawing for specifics)

Sub-contractor check and Adequate	Yes
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Images



[07/01/2026 11:54:22](#)



[07/01/2026 11:54:22](#)

VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

9. Check all joints around all service openings, piles and thresholds are correctly sealed

Sub-contractor check and Adequate	Yes
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Images



[07/01/2026 11:54:43](#)



[07/01/2026 11:54:44](#)



[07/01/2026 11:54:44](#)

VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

10. Radon sumps installed and pipe joints taped, pea gravel surround

Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	
Client/Other check and Adequate	

11. Land drains installed

Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	
Client/Other check and Adequate	

12. Any damages/tears/punctures repaired

Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	
Client/Other check and Adequate	

13. Final check of general condition of membrane

Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

HOLD POINT

DO NOT CONTINUE UNTIL VINCI BUILDING HAVE CHECKED THE ABOVE

Do any tasks need to be raised as a result of this inspection?	No
--	----

Final Sign Off

I can confirm all checks assigned above to Client have been completed	
---	--

Theo Coleman (VINCI Building -
North West & Retail)
21/05/2026 16:24:55

I can confirm all checks assigned above to Subcontractor have been completed	
--	--

Shaun Farrell (Constructicon @)
07/01/2026 11:55:02

I can confirm all checks assigned above to VINCI Building have been completed	
---	--

When all items have been checked, VINCI Building are to close the form.

Inspection by VINCI Building of the works shall not relieve the sub-contractor of any of their contractual duties or responsibilities, should the works subsequently prove defective.

INSPECTION NOTES AND GUIDANCE

Insert guidance here

BH0045 - Gas and Waterproofing Membrane Checksheet

Swimming Pool Perimeter Slab

Form Reference	F1.5749985
Owned By	Shaun Farrell (Constructicon @)
Date	07/01/2026 11:33:29
Status	Complete
Project Name	BH0045 - Radcliffe Hub
Project Reference	BH0045
Client Project Reference	na
Location	BH0045 - Radcliffe Hub

Form Location	BH0045 - Radcliffe Hub
---------------	------------------------

Inspection Detail	
Contractor undertaking the work	Constructicon @
Exact Location of inspection	Swimming Pool Perimeter Slab

Document Name	Type	Created By	Date
SEL - Capping Beam GL G 10-13.PDF	Pdf	Shaun Farrell (Constructicon @)	07/01/2026 12:22:21
SEL - Capping Beam GL 14 A-G & GL G 14-12.PDF	Pdf	Shaun Farrell (Constructicon @)	07/01/2026 12:22:23
SEL - Learner Pool Perimeter Slab GL A8-14.PDF	Pdf	Shaun Farrell (Constructicon @)	07/01/2026 12:22:25
SEL - Main Swimming Pool Perimeter - GL A3-G8.PDF	Pdf	Shaun Farrell (Constructicon @)	07/01/2026 12:22:28

Drawing ref.	RADHUB-PHA-V4-B1-DR-Y-0014 Grid Line 1 A-G RADHUB-PHA-V4-B1-DR-Y-0015 Grid Line A 1-14 RADHUB-PHA-V4-B1-DR-Y-0101 Membrane GA
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Document Name	Type	Created By	Date
RADHUB-PHA-V4-B1-DR-Y-0014 Grid Line 1 A-G - Rev C03.pdf	Pdf	Shaun Farrell (Constructicon @)	07/01/2026 12:20:49
RADHUB-PHA-V4-B1-DR-Y-0015 Grid Line A 1-14 - Rev C02.pdf	Pdf	Shaun Farrell (Constructicon @)	07/01/2026 12:20:50
RADHUB-PHA-V4-B1-DR-Y-0101 Membrane GA - Rev C01.pdf	Pdf	Shaun Farrell (Constructicon @)	07/01/2026 12:20:54

Specification Clause	RADHUB-PHA-V4-B1-DR-Y-0014 Grid Line 1 A-G RADHUB-PHA-V4-B1-DR-Y-0015 Grid Line A 1-14 RADHUB-PHA-V4-B1-DR-Y-0101 Membrane GA
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NCRs	N/A
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Note: The appropriate information MUST be attached to this Check sheet prior to being used. Appropriate information could include, detail drawing, pages from the specification, a list of tolerances, etc. Documents can be attached using the paperclip icon and can be attached to either the form or individual questions as appropriate.

1. Location inspected and surface suitable for application?

Sub-contractor check and Adequate	Yes
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Images



[07/01/2026 12:23:19](#)



[07/01/2026 12:23:20](#)



[07/01/2026 12:23:20](#)

VINCI Building Check and Adequate	Yes
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Client/Other Check and adequate	
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2. Primer (cab flex)

Sub-contractor check and Adequate	N/A
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VINCI Building check and adequate	
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Client/Other check and adequate	
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3. Liquid applied products

Sub-contractor check and Adequate	Yes
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Images



[07/01/2026 12:23:48](#)



[07/01/2026 12:23:49](#)



[07/01/2026 12:23:49](#)



[07/01/2026 12:23:50](#)



[07/01/2026 12:23:50](#)

VINCI Building check and adequate	Yes
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Client/Other check and adequate	
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4. Material placed as per specification – laps, number of layers, bonding, protection layer, Fillets ?

Sub-contractor check and Adequate	Yes
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Images



[07/01/2026 12:24:21](#)



[07/01/2026 12:24:21](#)



[07/01/2026 12:24:22](#)



[07/01/2026 12:24:22](#)



[07/01/2026 12:24:23](#)



[07/01/2026 12:24:23](#)

VINCI Building check and adequate	Yes
Client/Other check and adequate	

5. Adhesion or another required test acceptable

Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

6. Is third party verification required as per the Contract

Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other	

7. Check all joints/laps between membrane are 100mm (check spec and drawing if different) minimum overlap

Sub-contractor check and Adequate	Yes
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Images



[07/01/2026 12:25:00](#)

VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

8. Check membrane around the perimeter of the block is 90deg (internal/external corners) (check spec and drawing for specifics)

Sub-contractor check and Adequate	Yes
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Images



[07/01/2026 12:26:13](#)



[07/01/2026 12:26:13](#)



[07/01/2026 12:26:14](#)

VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

9. Check all joints around all service openings, piles and thresholds are correctly sealed

Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

10. Radon sumps installed and pipe joints taped, pea gravel surround

Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	
Client/Other check and Adequate	

11. Land drains installed

Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	
Client/Other check and Adequate	

12. Any damages/tears/punctures repaired	
Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	
Client/Other check and Adequate	

13. Final check of general condition of membrane	
Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

HOLD POINT

DO NOT CONTINUE UNTIL VINCI BUILDING HAVE CHECKED THE ABOVE

Do any tasks need to be raised as a result of this inspection?	No
--	----

Final Sign Off	
I can confirm all checks assigned above to Client have been completed	

Theo Coleman (VINCI Building -
North West & Retail)
21/05/2026 16:25:47

I can confirm all checks assigned above to Subcontractor have been completed	
--	--

Shaun Farrell (Constructicon @)
07/01/2026 12:27:39

I can confirm all checks assigned above to VINCI Building have been completed	
---	--

When all items have been checked, VINCI Building are to close the form.

Inspection by VINCI Building of the works shall not relieve the sub-contractor of any of their contractual duties or responsibilities, should the works subsequently prove defective.

INSPECTION NOTES AND GUIDANCE

Insert guidance here

BH0045 - Gas and Waterproofing Membrane Checksheet

Grid Line A1 - A10 Block Wall

Form Reference	F1.4732347
Owned By	Shaun Farrell (Constructicon @)
Date	07/05/2025 06:38:23
Status	Closed
Project Name	BH0045 - Radcliffe Hub
Project Reference	BH0045
Client Project Reference	na
Location	BH0045 - Radcliffe Hub

Form Location	BH0045 - Radcliffe Hub
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Inspection Detail	
Contractor undertaking the work	Constructicon @
Exact Location of inspection	Grid Line A1 - A10 Block Wall

Document Name	Type	Created By	Date
SEL - Grid Line A1-10 WP SAM.PDF	Pdf	Shaun Farrell (Constructicon @)	20/05/2025 10:52:54
Drawing ref.	RADHUB-PHA-V4-00-DR-Y-0001 Building Perimeter FFL Less than 150mm Above Ground Level - Rev C03		

Document Name	Type	Created By	Date
RADHUB-PHA-V4-00-DR-Y-0001 Building Perimeter FFL Less than 150mm Above Ground Level - Rev C03.pdf	Pdf	Shaun Farrell (Constructicon @)	20/05/2025 10:53:17
Specification Clause	RADHUB-PHA-V4-00-DR-Y-0001 Building Perimeter FFL Less than 150mm Above Ground Level - Rev C03		
NCRs	N/A		

Note: The appropriate information MUST be attached to this Check sheet prior to being used. Appropriate information could include, detail drawing, pages from the specification, a list of tolerances, etc.

Documents can be attached using the paperclip icon and can be attached to either the form or individual questions as appropriate.

1. Location inspected and surface suitable for application?	
Sub-contractor check and Adequate	Yes

Images



[20/05/2025 10:54:15](#)

VINCI Building Check and Adequate	Yes
Client/Other Check and adequate	

2. Primer (cab flex)

Sub-contractor check and Adequate	N/A
VINCI Building check and adequate	N/A
Client/Other check and adequate	

3. Liquid applied products

Sub-contractor check and Adequate	Yes
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Images



[20/05/2025 10:54:51](#)



[20/05/2025 10:54:52](#)

VINCI Building check and adequate	Yes
Client/Other check and adequate	

4. Material placed as per specification – laps, number of layers, bonding, protection layer, Fillets ?

Sub-contractor check and Adequate	Yes
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Images



[20/05/2025 10:55:30](#)



[20/05/2025 10:55:32](#)



[20/05/2025 10:55:33](#)

VINCI Building check and adequate	Yes
Client/Other check and adequate	

5. Adhesion or another required test acceptable

Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

6. Is third party verification required as per the Contract

Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other	

7. Check all joints/laps between membrane are 100mm (check spec and drawing if different) minimum overlap

Sub-contractor check and Adequate	Yes
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Images



[20/05/2025 10:56:05](#)



[20/05/2025 10:56:06](#)

VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

8. Check membrane around the perimeter of the block is 90deg (internal/external corners) (check spec and drawing for specifics)

Sub-contractor check and Adequate	Yes
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Images



[20/05/2025 10:56:22](#)

VINCI Building check and Adequate	Yes
Client/Other check and Adequate	
9. Check all joints around all service openings, piles and thresholds are correctly sealed	
Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	
10. Radon sumps installed and pipe joints taped, pea gravel surround	
Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	N/A
Client/Other check and Adequate	
11. Land drains installed	
Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	N/A
Client/Other check and Adequate	
12. Any damages/tears/punctures repaired	
Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	N/A
Client/Other check and Adequate	
13. Final check of general condition of membrane	
Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

HOLD POINT

DO NOT CONTINUE UNTIL VINCI BUILDING HAVE CHECKED THE ABOVE

Do any tasks need to be raised as a result of this inspection?	
--	--

Final Sign Off

I can confirm all checks assigned above to Client have been completed	N/A
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N/A ()

20/05/2026 15:20:26

I can confirm all checks assigned above to Subcontractor have been completed	
--	--

Shaun Farrell (Constructicon @)

20/05/2025 10:56:44

I can confirm all checks assigned above to VINCI Building have been completed	
---	--

Theo Coleman (VINCI Building -
North West & Retail)

20/05/2026 15:20:49

When all items have been checked, VINCI Building are to close the form.

Inspection by VINCI Building of the works shall not relieve the sub-contractor of any of their contractual duties or responsibilities, should the works subsequently prove defective.

INSPECTION NOTES AND GUIDANCE

Insert guidance here

BH0045 - Gas and Waterproofing Membrane Checksheet

Phase 2 Higher Slab

Form Reference	F1.4732349
Owned By	Shaun Farrell (Constructicon @)
Date	07/05/2025 06:38:29
Status	Closed
Project Name	BH0045 - Radcliffe Hub
Project Reference	BH0045
Client Project Reference	na
Location	BH0045 - Radcliffe Hub

Form Location	BH0045 - Radcliffe Hub
---------------	------------------------

Inspection Detail	
Contractor undertaking the work	Constructicon @
Exact Location of inspection	Phase 2 Higher Slab

Document Name	Type	Created By	Date
SEL - Phase 2 Slab - High Section.PDF	Pdf	Shaun Farrell (Constructicon @)	20/05/2025 11:08:12
Drawing ref.	RADHUB-PHA-V4-B1-DR-Y-0101 Membrane GA - Rev C01		

Document Name	Type	Created By	Date
RADHUB-PHA-V4-B1-DR-Y-0101 Membrane GA - Rev C01.pdf	Pdf	Shaun Farrell (Constructicon @)	20/05/2025 11:08:37
Specification Clause	RADHUB-PHA-V4-B1-DR-Y-0101 Membrane GA - Rev C01		

Document Name	Type	Created By	Date
109684-E-JUTA-GP-H-0.6-mm-Technical-Data-Sheet_v3.pdf	Pdf	Shaun Farrell (Constructicon @)	20/05/2025 11:09:12
109198_GP1-SAM-Product-Data-Sheet_v5.pdf	Pdf	Shaun Farrell (Constructicon @)	20/05/2025 11:09:18
109198_GP1-SAM-Technical-Data-Sheet_v3.pdf	Pdf	Shaun Farrell (Constructicon @)	20/05/2025 11:09:22

NCRs	N/A
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Note: The appropriate information MUST be attached to this Check sheet prior to being used. Appropriate information could include, detail drawing, pages from the specification, a list of tolerances, etc.

Documents can be attached using the paperclip icon and can be attached to either the form or individual questions as appropriate.

1. Location inspected and surface suitable for application?	
Sub-contractor check and Adequate	Yes

Images



[20/05/2025 11:10:07](#)



[20/05/2025 11:10:08](#)

VINCI Building Check and Adequate	Yes
Client/Other Check and adequate	

2. Primer (cab flex)

Sub-contractor check and Adequate	N/A
VINCI Building check and adequate	N/A
Client/Other check and adequate	

3. Liquid applied products

Sub-contractor check and Adequate	N/A
VINCI Building check and adequate	Yes
Client/Other check and adequate	

4. Material placed as per specification – laps, number of layers, bonding, protection layer, Fillets ?

Sub-contractor check and Adequate	Yes
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Images



[20/05/2025 11:10:44](#)



[20/05/2025 11:10:45](#)

VINCI Building check and adequate	Yes
Client/Other check and adequate	

5. Adhesion or another required test acceptable

Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

6. Is third party verification required as per the Contract

Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other	

7. Check all joints/laps between membrane are 100mm (check spec and drawing if different) minimum overlap

Sub-contractor check and Adequate	Yes
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Images



[20/05/2025 11:11:31](#)



[20/05/2025 11:11:32](#)



[20/05/2025 11:11:33](#)

VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

8. Check membrane around the perimeter of the block is 90deg (internal/external corners) (check spec and drawing for specifics)

Sub-contractor check and Adequate	Yes
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Images



[20/05/2025 11:12:19](#)

VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

9. Check all joints around all service openings, piles and thresholds are correctly sealed

Sub-contractor check and Adequate	Yes
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Images



[20/05/2025 11:12:43](#)



[20/05/2025 11:12:44](#)

VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

10. Radon sumps installed and pipe joints taped, pea gravel surround

Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	N/A
Client/Other check and Adequate	

11. Land drains installed

Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	N/A
Client/Other check and Adequate	

12. Any damages/tears/punctures repaired

Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	N/A
Client/Other check and Adequate	

13. Final check of general condition of membrane

Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

HOLD POINT

DO NOT CONTINUE UNTIL VINCI BUILDING HAVE CHECKED THE ABOVE

Do any tasks need to be raised as a result of this inspection?	No
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Final Sign Off

I can confirm all checks assigned above to Client have been completed	
---	--

Theo Coleman (VINCI Building -
North West & Retail)
20/05/2026 15:26:49

I can confirm all checks assigned above to Subcontractor have been completed	
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Shaun Farrell (Constructicon @)
20/05/2025 11:13:00

I can confirm all checks assigned above to VINCI Building have been completed	
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When all items have been checked, VINCI Building are to close the form.

Inspection by VINCI Building of the works shall not relieve the sub-contractor of any of their contractual duties or responsibilities, should the works subsequently prove defective.

INSPECTION NOTES AND GUIDANCE

Insert guidance here

BH0045 - Gas and Waterproofing Membrane Checksheet

Stair 1 Slab (Internal Staircase)

Form Reference	F1.4885856
Owned By	Shaun Farrell (Constructicon @)
Date	10/06/2025 11:45:22
Status	Closed
Project Name	BH0045 - Radcliffe Hub
Project Reference	BH0045
Client Project Reference	na
Location	BH0045 - Radcliffe Hub

Form Location	BH0045 - Radcliffe Hub
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Inspection Detail	
Contractor undertaking the work	Constructicon @
Exact Location of inspection	Stair 1 Slab (Internal Staircase)

Document Name	Type	Created By	Date
SEL - Stair 1 Slab (Internal Staircase).PDF	Pdf	Shaun Farrell (Constructicon @)	18/12/2025 11:29:27
Drawing ref.	RADHUB-PHA-V4-B1-DR-Y-0005 Lift Pit - Rev C03 RADHUB-PHA-V4-B1-DR-Y-0101 Membrane GA - Rev C01		

Document Name	Type	Created By	Date
RADHUB-PHA-V4-B1-DR-Y-0005 Lift Pit - Rev C03.pdf	Pdf	Shaun Farrell (Constructicon @)	18/12/2025 11:29:04
RADHUB-PHA-V4-B1-DR-Y-0101 Membrane GA - Rev C01.pdf	Pdf	Shaun Farrell (Constructicon @)	18/12/2025 11:29:08

Specification Clause	RADHUB-PHA-V4-B1-DR-Y-0005 Lift Pit - Rev C03 RADHUB-PHA-V4-B1-DR-Y-0101 Membrane GA - Rev C01
NCRs	N/A

Note: The appropriate information **MUST** be attached to this Check sheet prior to being used. Appropriate information could include, detail drawing, pages from the specification, a list of tolerances, etc.
Documents can be attached using the paperclip icon and can be attached to either the form or individual questions as appropriate.

1. Location inspected and surface suitable for application?	
Sub-contractor check and Adequate	Yes

Images



[18/12/2025 11:30:13](#)

VINCI Building Check and Adequate	Yes
Client/Other Check and adequate	

2. Primer (cab flex)

Sub-contractor check and Adequate	N/A
VINCI Building check and adequate	N/A
Client/Other check and adequate	

3. Liquid applied products

Sub-contractor check and Adequate	N/A
VINCI Building check and adequate	N/A
Client/Other check and adequate	

4. Material placed as per specification – laps, number of layers, bonding, protection layer, Fillets ?

Sub-contractor check and Adequate	Yes
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Images



[18/12/2025 11:30:47](#)

VINCI Building check and adequate	Yes
Client/Other check and adequate	

5. Adhesion or another required test acceptable

Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

6. Is third party verification required as per the Contract

Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other	

7. Check all joints/laps between membrane are 100mm (check spec and drawing if different) minimum overlap

Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

8. Check membrane around the perimeter of the block is 90deg (internal/external corners) (check spec and drawing for specifics)

Sub-contractor check and Adequate	Yes
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Images



[18/12/2025 11:31:18](#)



[18/12/2025 11:31:20](#)

VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

9. Check all joints around all service openings, piles and thresholds are correctly sealed

Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	
Client/Other check and Adequate	

10. Radon sumps installed and pipe joints taped, pea gravel surround

Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	
Client/Other check and Adequate	

11. Land drains installed

Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	
Client/Other check and Adequate	

12. Any damages/tears/punctures repaired	
Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	
Client/Other check and Adequate	

13. Final check of general condition of membrane	
Sub-contractor check and Adequate	Yes

Images



[18/12/2025 11:31:58](#)



[18/12/2025 11:32:01](#)



[18/12/2025 11:32:03](#)

VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

HOLD POINT

DO NOT CONTINUE UNTIL VINCI BUILDING HAVE CHECKED THE ABOVE

Do any tasks need to be raised as a result of this inspection?	No
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Final Sign Off

I can confirm all checks assigned above to Client have been completed	
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Theo Coleman (VINCI Building -
North West & Retail)
21/05/2026 13:44:09

I can confirm all checks assigned above to Subcontractor have been completed	
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Shaun Farrell (Constructicon @)
18/12/2025 11:32:10

I can confirm all checks assigned above to VINCI Building have been completed	
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When all items have been checked, VINCI Building are to close the form.

Inspection by VINCI Building of the works shall not relieve the sub-contractor of any of their contractual duties or responsibilities, should the works subsequently prove defective.

INSPECTION NOTES AND GUIDANCE

Insert guidance here

BH0045 - Gas and Waterproofing Membrane Checksheet

Grid Line 3 / G-N Uprand

Form Reference	F1.3864822
Owned By	Shaun Farrell (Constructicon @)
Date	26/09/2024 07:19:25
Status	Closed
Project Name	BH0045 - Radcliffe Hub
Project Reference	BH0045
Client Project Reference	na
Location	BH0045 - Radcliffe Hub

Form Location	BH0045 - Radcliffe Hub
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Inspection Detail	
Contractor undertaking the work	Constructicon @
Exact Location of inspection	Grid Line 3 / G-N Uprand
Drawing ref.	SK_PHA.0004 (Plant and Water Storage Retaining Wall) SK_JUTA.0007 (Pile Head Sequencing Detail)

Document Name	Type	Created By	Date
RADHUB-PHA-V4-B1-DR-Y-0004 Plant and Waterstorage Retaining Wall Rev C03.pdf	Pdf	Shaun Farrell (Constructicon @)	14/05/2025 11:58:14
Specification Clause	SK_PHA.0004 (Plant and Water Storage Retaining Wall) SK_JUTA.0007 (Pile Head Sequencing Detail)		
NCRs	N/A		

Note: The appropriate information MUST be attached to this Check sheet prior to being used. Appropriate information could include, detail drawing, pages from the specification, a list of tolerances, etc.

Documents can be attached using the paperclip icon and can be attached to either the form or individual questions as appropriate.

1. Location inspected and surface suitable for application?	
Sub-contractor check and Adequate	Yes

Images



[21/10/2024 14:54:48](#)



[21/10/2024 14:54:51](#)



[21/10/2024 14:54:54](#)



[21/10/2024 14:54:58](#)

VINCI Building Check and Adequate	Yes
Client/Other Check and adequate	

2. Primer (cab flex)

Sub-contractor check and Adequate	N/A
VINCI Building check and adequaute	
Client/Other check and adequate	

3. Liquid applied products

Sub-contractor check and Adequate	Yes
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Images



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[21/10/2024 14:55:38](#)



[21/10/2024 14:55:41](#)



[21/10/2024 14:55:45](#)

VINCI Building check and adequate	Yes
Client/Other check and adequate	

4. Material placed as per specification – laps, number of layers, bonding, protection layer, Fillets ?

Sub-contractor check and Adequate	Yes
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Images



[21/10/2024 14:58:46](#)



[21/10/2024 14:58:50](#)



[21/10/2024 14:58:54](#)

VINCI Building check and adequate	Yes
Client/Other check and adequate	
5. Adhesion or another required test acceptable	
Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	
6. Is third party verification required as per the Contract	
Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other	
7. Check all joints/laps between membrane are 100mm (check spec and drawing if different) minimum overlap	
Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	
8. Check membrane around the perimeter of the block is 90deg (internal/external corners) (check spec and drawing for specifics)	
Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	
Client/Other check and Adequate	
9. Check all joints around all service openings, piles and thresholds are correctly sealed	
Sub-contractor check and Adequate	Yes
VINCI Building check and Adequate	Yes
Client/Other check and Adequate	
10. Radon sumps installed and pipe joints taped, pea gravel surround	
Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	

Client/Other check and Adequate	
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11. Land drains installed

Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	
Client/Other check and Adequate	

12. Any damages/tears/punctures repaired

Sub-contractor check and Adequate	N/A
VINCI Building check and Adequate	
Client/Other check and Adequate	

13. Final check of general condition of membrane

Sub-contractor check and Adequate	Yes
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Images



[22/10/2024 07:04:53](#)



[22/10/2024 07:04:56](#)



[22/10/2024 07:04:59](#)



[22/10/2024 07:05:00](#)



[22/10/2024 07:05:01](#)

VINCI Building check and Adequate	Yes
Client/Other check and Adequate	

HOLD POINT

DO NOT CONTINUE UNTIL VINCI BUILDING HAVE CHECKED THE ABOVE

Do any tasks need to be raised as a result of this inspection?	No
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Final Sign Off

I can confirm all checks assigned above to Client have been completed

Theo Coleman (VINCI Building - North West & Retail)
20/05/2026 16:41:19

I can confirm all checks assigned above to Subcontractor have been completed

Shaun Farrell (Constructicon @)
21/10/2024 15:00:31

I can confirm all checks assigned above to VINCI Building have been completed

When all items have been checked, VINCI Building are to close the form.

Inspection by VINCI Building of the works shall not relieve the sub-contractor of any of their contractual duties or responsibilities, should the works subsequently prove defective.

INSPECTION NOTES AND GUIDANCE

Insert guidance here

Document Name	Type	Created By	Date
SEL Visit 6.pdf	Pdf	Shaun Farrell (Constructicon @)	22/10/2024 07:13:22

BH0045 - Gas and Waterproofing Membrane Checksheet

Substation Back Wall

Form Reference	F1.4732491
Owned By	Shaun Farrell (Constructicon @)
Date	07/05/2025 07:08:12
Status	Complete
Project Name	BH0045 - Radcliffe Hub
Project Reference	BH0045
Client Project Reference	na
Location	BH0045 - Radcliffe Hub

Form Location	BH0045 - Radcliffe Hub
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Inspection Detail

Contractor undertaking the work	Constructicon @
Exact Location of inspection	Substation Back Wall

Document Name	Type	Created By	Date
SEL - Substation Back Wall.PDF	Pdf	Shaun Farrell (Constructicon @)	18/12/2025 07:05:58
Drawing ref.	RADHUB-PHA-V4-B1-DR-Y-0020_P01 - Substation		

Document Name	Type	Created By	Date
RADHUB-PHA-V4-B1-DR-Y-0020_P01 - Substation.pdf	Pdf	Shaun Farrell (Constructicon @)	18/12/2025 07:10:48
Specification Clause	RADHUB-PHA-V4-B1-DR-Y-0020_P01 - Substation		
NCRs	N/A		

Note: The appropriate information MUST be attached to this Check sheet prior to being used. Appropriate information could include, detail drawing, pages from the specification, a list of tolerances, etc.

Documents can be attached using the paperclip icon and can be attached to either the form or individual questions as appropriate.

1. Location inspected and surface suitable for application?

Sub-contractor check and Adequate	Yes
VINCI Building Check and Adequate	Yes
Client/Other Check and adequate	

2. Primer (cab flex)

Sub-contractor check and Adequate	Yes
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