|  |  |  |  |  |  |  |  |  |
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|  | Checklist 07-3: **Roof Cover Installation (TS3)-** (Page 1) | | | | | | | |
| MC Development Corp. | | Project: | Contractor: | | | | | |
| **Number** | **Checkpoints** | | | BI | DI | | | AI |
| **1** | Status of previous TS inspections are approved by the PM/DNV | | |  |  | | |  |
| **Comment** |  | | | | | | | |
| **2** | No damage or deficiency on the underlayment | | |  | |  |  | |
| **Comment** |  | | | | | | | |
| **3** | Gables cut straight, and angle flashing in good condition | | |  | |  |  | |
| **Comment** |  | | | | | | | |
| **4** | Roof top cleaned before material delivery | | |  |  | | |  |
| **Comment** |  | | | | | | | |
| **5** | Felt cut back under ridge vent (if applicable) | | |  |  | | |  |
| **Comment** |  | | | | | | | |
| **6** | 3 Tab shingles installed with 6" offset pattern | | |  |  | | |  |
| **Comment** |  | | | | | | | |
| **7** | Mortars/ Adhesives/ membranes: See manual and specifications | | |  |  | | |  |
| **Comment** |  | | | | | | | |
| **8** | Architectural shingles installed with 6 1/2" offset pattern | | |  |  | | |  |
| **Comment** |  | | | | | | | |
| **9** | Cut valleys used at all locations (No Laced Valleys) | | |  |  | | |  |
| **Comment** |  | | | | | | | |
| **Quality Scores and Completion Sign-off** | | | | | | | | |
| **Inspection#**  Quality 5 4 3 2 1 Notes:  On-Time 5 4 3 2 1 Notes:  Sign and date\*: Cell # / ID #: Signed: Date:  Task has been verified complete and in compliance with contract drawings and specifications except for non-conformances and incomplete items reported above. | | | | | | | | |
| **BI=** Inspection **B**efore task begin **-----------DI=** Inspection **D**uring task in-process --------**AI=** Inspection **A**fter task completed  *Quality Score**5 = 100% NO problems 4 = 1 minor problems 3 = Hotspot or 2-3 minor 2 = 6+ or major problems 1 = Excessive problems*  ***On-Time Score*** *5 = On Time 4 = Late 3 = Late by 1 day 2 = Late by 2 days 1 = Late more than 2 days*  ***Safety Score*** *5 = 100% NO problems 4 = 1 minor problem 3 = Hotspot or 2-3 minor 2= 4+ or major problem 1= Injury* | | | | | | | | |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Checklist 07-3: **Roof Cover Installation (TS3)-** (Page 2) | | | | | | | |
| MC Development Corp. | | Project: | Contractor: | | | | | |
| **Number** | **Checkpoints** | | | BI | DI | | | AI |
| **10** | Shingles cut neatly and straight along edges of roof | | |  |  | | |  |
| **Comment** |  | | | | | | | |
| **11** | Toe boards removed and shingles repaired / replaced | | |  | |  |  | |
| **Comment** |  | | | | | | | |
| **12** | Vent stacks installed | | |  | |  |  | |
| **Comment** |  | | | | | | | |
| **13** | Ridge vent straight | | |  |  | | |  |
| **Comment** |  | | | | | | | |
| **14** | Drip edge on eaves straight and undamaged | | |  |  | | |  |
| **Comment** |  | | | | | | | |
| **15** |  | | |  |  | | |  |
| **Comment** |  | | | | | | | |
| **7** | assures that nail heads will not be exposed | | |  |  | | |  |
| **Comment** |  | | | | | | | |
| **8** | ensure sufficient deck ventilation. | | |  |  | | |  |
| **Comment** |  | | | | | | | |
| **9** | Overview the whole roof for any deficiencies | | |  |  | | |  |
| **Comment** |  | | | | | | | |
| **Quality Scores and Completion Sign-off** | | | | | | | | |
| **Inspection#**  Quality 5 4 3 2 1 Notes:  On-Time 5 4 3 2 1 Notes:  Sign and date\*: Cell # / ID #: Signed: Date:  Task has been verified complete and in compliance with contract drawings and specifications except for non-conformances and incomplete items reported above. | | | | | | | | |
| **BI=** Inspection **B**efore task begin **-----------DI=** Inspection **D**uring task in-process --------**AI=** Inspection **A**fter task completed  *Quality Score**5 = 100% NO problems 4 = 1 minor problems 3 = Hotspot or 2-3 minor 2 = 6+ or major problems 1 = Excessive problems*  ***On-Time Score*** *5 = On Time 4 = Late 3 = Late by 1 day 2 = Late by 2 days 1 = Late more than 2 days*  ***Safety Score*** *5 = 100% NO problems 4 = 1 minor problem 3 = Hotspot or 2-3 minor 2= 4+ or major problem 1= Injury* | | | | | | | | |