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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* |