|  |  |
| --- | --- |
|  | Checklist 17-5: **Installing the Last Row and Protection (TS5)** |
| MC Development Corp. | Project: | Contractor: |
| **Number** | **Checkpoints** | BI | DI | AI |
| **1** | Spacers used to ensure proper expansion space? |  |  |  |
| **Comment** |  |
| **2** | Expansion slots allowed at walls and partitions |  |  |  |
| **Comment** |  |
| **3** | Cleaned and Check for Scratches or Gouges |  |  |  |
| **Comment** |  |
| **4** | Glued floor free of foot traffic for 12 hours while adhesive sets? |  |  |  |
| **Comment** |  |
| **5** | Waited 24 hours to put heavy objects on the floor? |  |  |  |
| **Comment** |  |
| **6** | Spacers removed once installation is complete? |  |  |  |
| **Comment** |  |
| **7** | Expansion space covered with appropriate moulding? |  |  |  |
| **Comment** |  |
| **8** |  Flooring is free of irregularities caused by placement overdampness// loose particles// and other foreign materials |  |  |  |
| **Comment** |  |
| **9** | Covered properly with builder paper protection |  |  |  |
| **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. |