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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | 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 over  dampness// 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. | | | | | | | | |