

QUALITY ASSURANCE CHECKLIST

Jobsite: _____ Foreman: _____

Phase & Lots: _____ Week Ending: _____

Conditions to be checked	OK	Doesn't apply	Action Needed Comments
--------------------------	----	---------------	---------------------------

Deliver Lumber

The lumber delivered is the correct grades and quantity.			
The lumber is properly stacked off the ground.			
The storage location has been approved by the builder.			

Deliver Trusses

The trusses have been delivered to a site approved by the builder.			
--	--	--	--

1st Floor Framing

Builder has released the slabs.			
Have superintendent verified slabs ready for layout			
Framing materials are per plans/specifications.			
Plumbing is placed correctly inside walls.			
Walls are plumb, and plate lines are level and straight.			
Wall connection details are per plan/specification.			
Door and window openings are straight, plumb & level, and headers are level and sized per plans/specifications.			
Shear panel placement and nailing is correct.			
Anchor bolt placement is correct.			
Work area is free of debris and kept in a safe workmanship-like manner.			
Options have been verified with the superintendent.			
Rise and tread on installed stairs are correct. Handrails/guardrails are installed where needed.			

2nd Floor Framing

Floor sheathing is properly screwed and glued per specifications.			
Walls dimensions are exact per dimensions plans/specifications.			
Plumbing is placed correctly inside walls.			
Walls are plumb, and plate lines are level and straight.			
2 nd floor wall connection details are per plans/specifications.			
Door and window openings are straight, plumb & level, and headers are level and sized per plans/specifications.			
Safety rails are installed at stair openings and lofts.			
Attic access is framed in and located per plans/specifications.			
Roof trusses (including bracing and catwalks) are set according to plans and manufacturer's specifications.			
Trusses are defect free (i.e. splice webbing, no cracks, no cuts, no breaks).			
Bottom cords of trusses are set straight and level.			
Work area is free of debris and kept in a safe workmanship-like manner.			
Options have been verified with the superintendent.			
Conditions to be checked	OK	Doesn't	Action Needed

		apply	Comments
--	--	-------	----------

2nd Floor Framing (continued)

Fall protection has been installed per CW company practices.			
Roof sheeting is the proper thickness.			
Draglines properly locate trusses.			
Roof sheeting is properly nailed.			
All roof hardware is in place and installed correctly.			
Chimneystacks and crickets are set correctly.			
Starter board is set correctly. (No shiners)			
Fascia is level, straight and without cracks, cupping, warping, etc. Nails used are galvanized.			
The builder has started back prime.			
Eave and gable vents are framed per plans/specifications.			
All shear panels are in the correct place and nailed according to shear schedule.			
The HVAC platforms and catwalks have been installed			
Work area is free of debris and kept in a safe workmanship-like manner.			
Window installers have included the proper flashing and caulking.			

Pickup/Final

All exterior siding, pop-outs, trim or details are properly placed per elevation.			
There is proper fall on exterior pot shelves.			
All soffits, drops, and chases are installed correctly.			
All ceiling plate lines are straight.			
All door and window openings are the proper size, square and plumb with even reveals.			
All door openings have sufficient room for casing.			
Arches and radius walls are true.			
All insets are framed in (i.e. medicine cabinets, art niches, etc.).			
Backing is installed for tubs, A/C registers, toilet paper holders, towel bars, light fixtures, handrails, cabinets, etc.			
Draft and fire stops are installed.			
All hardware is in place and properly fastened.			
Floors are inspected for squeaks and damages.			
Walls are straight-edged to ensure they are straight and plumb without bowed stubs.			
Window and door flashing is inspected for damage prior to lathing.			
All temporary bracing has been removed.			
A walk was conducted with the drywall Subcontractor and Contractor to inspect all walls and ceilings.			
Sheeting and shear passed inspection.			
Framing passed inspection, and 3 rd party framing inspection was completed.			
Work area is free of debris and kept in a safe workmanship-like manner.			
All punch list items are completed.			
Options are final, checked and verified by superintendent.			

Signature _____

Date _____