



14408 Whittier Boulevard suite B9 • Whittier, CA 90605 • Phone: (562)755-7790

**Print-date:** 3-17-2019

**Job:** 1st story Addition

**Address:**

**To-Do Details:** 25 Point Quality control Inspection

**Marked Complete:**

Created by Robert Leon on 3-16-2019

**Priority:** **Due Date:** Sun, Jul 07

**Description**

This 25 point Quality Control inspection is to be completed by Superintendent and Project manager during the construction process to prevent future problems during the project . Inspection of each construction trade is to be inspected and approved at the end of the work of each trade ...

- 1.Foundation visually inspect,forms removed ,correct floor elevation , landing ,steps, foundation access completed, excess dirt removed from job site.
- 2.Framing inspect addition size,ceiling heights, floor sheeting, wood quality, fascia eaves, door opening size , window opening size Hardware installed.
- 3.Roof visually inspect style, color, flashings painted, nail shiners and water tested roof 15 minutes sprinkler test
- 4.Electrical visually inspect outlets,switch, fixture locations , nail guards,circuits.
- 5.Plumbing inspection Visually inspect location of supply,drains location , leaks and nail guards..
- 6.Mechanical visually inspect, ducting, unit, gas line, electrical, confirm Herra report ordered ducting over 40 lf
- 7.Drywall visual inspect all drywall, texture, window or door openings, patching;
- 8.Molding visually inspected for cuts, completed, casing, base.
- 9.Interior exterior Doors visually inspect all interior exterior doors, adjust thresholds, weather stripping, open and close properly
- 10.Painting interior visually inspect all interior painting, walls, ceilings, caulking ,drips, sheen, color, clean up.
- 11.Windows visually inspect all windows, open and close properly, locks properly, stickers removed, tracks cleaned window screens.installed.
- 12.Cabinets visually inspect finish color, blemishes, hardware installed open and close properly.

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- 13.Countertops visually inspect finish, joints and color and caulked .
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- 14.Ceramic tile visually inspect grout, caulking, blemishes and color extra tiles and grout tagged.
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- 15.Flooring visually inspect completed, transitions, color, finish extra material tagged ..
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- 16.Appliances visually inspect for blemished, operates properly operation manuals saved and tagged ..
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- 17.Electrical visually inspect, covers, switches, fixtures operates properly
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- 18.Plumbing visually plumbing fixtures,enclosures , finish, caulking, operates properly.
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- 19.Heating visually inspect heater/AC system Herra report , registers , operates properly.
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- 20.Stucco visually inspect texture, patches, color, clean up splatters and around eaves
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- 21.Exterior paint visually inspect, wood, eaves, fascia, matching color, caulking completed extra paint tagged .
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- 22.Grade inspect to be swayed away from building 4" below weep screed or 2" above hard surface .
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- 23.Smoke detectors visually inspect in existing house and new additions and carbon monoxide detectors to operates properly. .
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- 24.Debris, trash, nails to be removed from project site .
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- 25.Final Punch list received from Homeowner .
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**Assigned To:**

Robert Leon, Steven Baker

**Tags:**