



McCarthy Project Specific Information			
Project Name		Subcontract Value	
Project Number		Notice to Proceed Date	
Client Name		Substantial Completion	

Work Category and Spec Sections

Summary of Work —

The approach to quality for this project is one of early identification and resolution of issues. This includes use and testing of mock-ups, convening of pre-construction and pre-installation meetings, 1st installation verifications, and on-going verifications.

As a Trade Partner performing work on this project, our role in project quality is to verify all of our work, maintain current accurate documentation, and address issues quickly to resolve the issue and avoid its repetition. It is our responsibility to verify the work as it is being accomplished and to address quality issues immediately. If the level of quality has not been clearly defined in the contract documents or through the mock-up/1st installation verification activities, then it is our responsibility to notify McCarthy of with our interpretation of the quality characteristics required to meet the contract documents.

	Quality Challenges							
	Quality Challenge	Challenge or Focus Item	Champion	Percent Complete				Date Complete
				25	50	75	90	
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								

List of Codes / Standards Utilized		
	Code /Standard	Location
1		
2		
3		
4		
5		

Second Tier			
Subs/ Consultants		Suppliers / Vendors	
1		1	
2		2	
3		3	
4		4	
5		5	

	Material matrix					
	Material	Spec Section	Compatibility Concerns	Special Conditions / Protection	Verification Process	Received
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

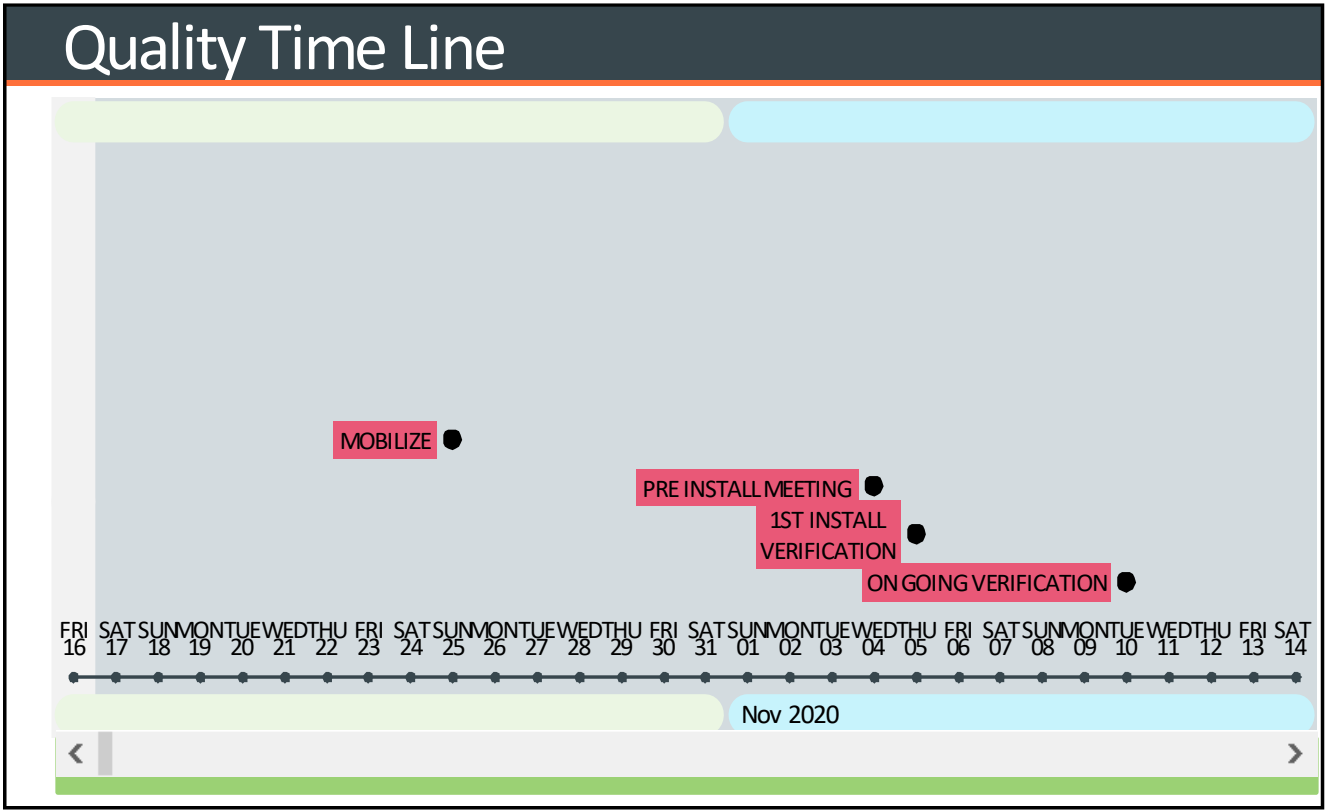
Staff Contacts	
Project Manager	
Name	
Email	
###-###-####	
Superintendent	
Name	
Email	
###-###-####	
Quality Control Representative	
Name	
Email	
###-###-####	



Mock Ups						
	Description	Stand alone or In place	Testing Standard	Review / Test Date	Result	Approved By
1						
2						
3						
4						
5						

Testing and Inspection Log						
	Description	Standard	Performed By	Date	Result	Approved By
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

“The key to successful testing is to understand and focus on not just the test, but what is required to pass the test. The following outlines testing per contract documents and Manufacturer installation guidelines to be conducted, witnessed, and documented as part of permanent project records.



PERSON AND COMPANY SUBMITTED BY	NAME AND COMPANY OF INDIVIDUAL CREATING	PROJECT ENG/SUPT REVIEWE	NAME OF REVIEWER	QUALITY APPROVAL	NAME OF QUALITY REVIEWER	PROJECT MANAGER APPROVAL	NAME OF REVIEWING MANAGER
DATE SUBMITTED		DATE ACCEPTED		DATE ACCEPTED		DATE ACCEPTED	