

Quality Plan

Activity	Items/Individual Deliverables	Standards to be applied	Strategy/action plan to meet the standards specified	Responsibility
7. Set up site	Protect public from work site, safe work zone	Work place health and safety	Builder to ensure correct position of fencing	PM
8.Set out Footing	Correct positioning of footing to work with existing building	As per stamped for Construction plans	Check set out before digging footing, Dial before you dig	PM
9.Dig and pour Footing	Correct depth, size and reinforcing placed before pouring	As per stamped for Construction plans	Correct concrete strength and reinforcing is used, as per Engineers specifications	PM
10. Lay blocks	Set finish height and size	Standards and Tolerances	Inspect reinforcing placement before corefill, connection to existing building	PM
11. Core fill	All blocks to be solid filled	Standards and Tolerances	Rod block cores when filled with concrete	PM check, Blocky to rod core fill
12. Render blocks	Finish to match existing house	Standards and Tolerances, manufacture specifcation	Blocks have had time to dry from corefill before render is placed.	PM to check and organise for render to start
13. Check measure steel	Correct length to fit between new block and existing	N/A	Measure allowing length to be 3mm less for ease of erection.	PM
14. Manufacture steel	Finished beam with rafter cleats and fixing plates	AS 5131	Inspection of manufactered beam at work shop	PM
15. Erect steel	Install at correct height	As per stamped for Construction plans	Minimise damage to render finished block work, Set out correct height for install	PM mark out finished heights
16. Roof and ceiling Framing	4 degree pitched roof framing, roof battens and ceiling	Standards and Tolerances, As per stamped for Construction plans	Check install and set out during construction	PM and carpenter
17. Check measure roof	Order correct lengths and quantities	N/A	Confirm lengths with subbie before placing order	PM and roofer
18. Install roof	Roofing sheets and associated flashings, water tight finish	Standards and Tolerances, As per stamped for Construction plans	Check install and set out during construction	PM and roofer
20. Soffit lining,set and sand	Cement sheet paintable finished lining	Standards and Tolerances	Install check batten spacings, level and true, sanding finish	PM and Plasterer
25. Set up site	Protect public from work site, safe work zone	Work place health and safety	Builder to ensure correct position of fencing	PM
26. Erect Scaffold	Work platform and safe access	Safety and OHS	Confirm position and work platform height, signed safe to use documents	PM and Scaffolder
27. Check measure steel	Correct length to fit between new block and existing	N/A	Measure allowing length to be 3mm less for ease of erection.	PM
28. Manufacture steel	Structural steel roofing framing	AS 5131	Inspection of manufactered beam at work shop	PM
29. Erect steel work	Install at correct height and rafter positions	As per stamped for Construction plans	Minimise damage to render finished block work, Set out correct height for install	PM check set out with install Rigger
31. Measure roof	Order correct lengths and quantities	N/A	Confirm lengths with subbie before placing order	PM and roofer
32. Install roof	Roofing sheets	Standards and Tolerances, As per stamped for Construction plans	Check install and set out during construction	PM and roofer
34. Install flashings	Water tight install	Standards and Tolerances, As per stamped for Construction plans	Confirm flashings sections and install	PM and roofer
35. Soffit framing	Framing to support soffit lining	Standards and Tolerances, As per stamped for Construction plans	Check install and set out during construction	PM and carpenter
37. Soffit lining	Cement sheet paintable finished lining	Standards and Tolerances	Install check batten spacings, level and true, sanding finish	PM and Plasterer
38. Install trim/down pipes	Cover sheet lining gaps for painting, Storm water connection to existing drains	Standards and Tolerances, As per stamped for Construction plans	Supervision during install	PM and carpenter
41. Defects	Address any tasks not finished or not to standard with client	Standards and Tolerances, As per stamped for Construction plans	Walk around inspection with client to identify any outstanding issues	PM and client
42. Dismantle Scaffold	Remove all scaffold items from site	Safety and OHS	Minimise damage to render finished block work, all scaffold material removed from site and left clean	PM and Scaffolder
42. Final	Hand over of completed project	Standards and Tolerances, and council building codes	Walk around inspection with council certifier, address any issues, sign off	PM and council Certifier