

CONTRACT NO:		CONTRACT NAME:			PLAN NO:		REV. 1
WORK SECTION: External Envelope		ELEMENT: External Doors			SUBCONTRACTOR:		
A. <u>MATERIAL REQUIREMENTS</u>	Technical Literature	Certification / Frequency		S/C Delivery Notes		Additional Requirements	
1. Door sets	Yes			Yes – First Delivery and 20% thereafter.			
2. EDPM	Yes			Yes – First Delivery and 20% thereafter.			
B. <u>GENERAL REQUIREMENTS</u>	Specification Reference	Inspection			Verifying Record		
INSPECTION STAGE Identify the stages and list the approvals, inspections and tests to be carried out		By	Frequency	Hold Point Y / N	Document Name	Records Kept By	Comments
Design							
1. Materials are complaint with the specification and are the correct security rating, size, colour, thickness, fire rating etc.		GMI	Once	Yes		Approved Drawings	
Installation							
2. Openings are the correct size and plumb.		S/C	Each Door	Yes		QACL	
3. Fixings are as specified and correct for the substrate.		S/C	Each Door	Yes		QACL	
4. Frames are installed plumb and not in twist and the door is opening on the correct side.		S/C	Each Door	Yes		QACL	
5. Frames are packed sufficiently and installed as per manufactures details.		S/C	Each Door	Yes		QACL	
6. Threshold has been packed solid and allowance have been made for final floor finishes.		S/C	Each Door	Yes		QACL	
7. EDPM seals are in place and continuous.		S/C	Each Door	Yes		QACL	

8. Any cables for access control have been installed before any finishes are applied.		S/C	Each Door	Yes		QACL	
9. Glazing is installed as specified with manifestation if required.		S/C	Each Door	Yes		QACL	
10. Gaskets and seals are installed correctly.		S/C	Each Door	No		QACL	
11. Any mastic sealant is installed as specified.		S/C	Each Door	No		QACL	
Testing							
12. Doors operated smoothly with a consistent perimeter gap.		S/C	Each Door	Yes		QACL	
13. Any ironmongery works correctly, and doors can be locked securely with keys handed over.		S/C	Each Door	Yes		QACL	
Additional Items from Specification (Inspection, Tests, Approval)							
Subcontract Agreement:		GMI Approval:					
Name: _____ Date: _____		Name: _____ Date: _____					

*HOLD POINT: A stage where works must not proceed until the criteria has been met.