

Tender control plan



Supervision plan



Tender control plan



Control plan

Case:	Refurbishment and extension	No. of case:	Date:01.12.2010	Rev: -	Page 1 of 2
Location:	Penthouse	Contract/building component:	Steel Structure		

Pos. No.:	Subject:	Method/How	Frequency:	Time:	Demands:	Demands to documentation:	Who/ Responsible:	Carried out / Reference:
	Stiff frame, welding	Visual check	All weldings	When receiving				
	Stiff frame, connection with original walls	Checking horizontal	All the frames	After connection				

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Case: Refurbishment and connection	No. of case:	Date: 01.12.2010 Rev:	Page 2 of 2
Location: Penthouse	Contract/building component: Roof		

Pos. No.:	Subject:	Method/How	Frequency:	Time:	Demands:	Demands to documentation:	Who/ Responsible:	Carried out / Reference:
	Placing C-profiles and welding to steel structure	Checking position and connection	All the profiles	During and after erecting				
	Fixing trapezoidal profiles to C-profiles	Visual	All surface	During placement				
	Placing vapour barrier	Visual	All surface	After fixing				
	Insulation placement	Checking all the surface covered	All surface	After fixing				
	Fixing building paper	Checking placement and connections	All surface	After fixing				
	Fixing aluminium gutter	Checking connection	Each meter	After fixing				
	Fixing ceiling	Check connection	Each 0,5m.	After fixing				

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Case: Refurbishment and connection	No. of case:	Date: 01.12.2010 Rev:	Page 2 of 2
Location: Penthouse	Contract/building component: External wall		

Pos. No.:	Subject:	Method/How	Frequency:	Time:	Demands:	Demands to documentation:	Who/ Responsible:	Carried out / Reference:
	Erecting timberframe	Checking position, connection and verticality	All the frames	During and after erecting				
	Placing insulation, thickness	Visual	General view	During placement				
	Fixing Oriented Strand Board, connection	Visual	Each meter	After fixing				
	Fixing plastic windproof sheet, covering	Checking all the surface covered	All surface	After fixing				
	Fixing battens, connection	Checking connections are ok	Each batten	After fixing				
	Fixing wooden panels, connection	Check connection to battens, also horizontality	Each 5 m2	After fixing				
	Fixing vapour barrier, connection	Check connection to timberframe, covering all the surface	All the surface	After fixing				
	Fixing plasterboard	Check connection to timberframe, and verticality	Each piece	After fixing				