RIDGEWAY PLUMBING QUALITY ASSURANCE SYSTEM

Appendix 7 Process Flow Chart Ridgeway receives and reviews contract Ridgeway receives bid documents Estimate completed and returned to builder Ridgeway notified of project award Insurance certificates sent to builder Engineered drawings completed Ridgeway receives start package Ridgeway sets up job folder and assigns Start package and options finalized for Sunshine cable locates notified Underground materials ordered and "Go-check" for underground plumbing Underground plumbing installed Permits received and paid job number distribution fab completed Quality Inspection for Quality walk for tape check Concrete slab Concrete slab House framed plumbing trenches by others prepared poured & tub boxes Quality Inspection for proper top-out installation Foreman Top-out water, waste and Tubs and Pressure test schedules top-out plumbing installation top-out plumbing showers and prep for inspection Final Quality House drywalled, textured, Foreman schedules final plumbing installation Plumbing final material ordered Plumbing final installation City/County final inspection painted C/O issued, House Ridgeway inspection Turned over to Service Department for warranty work complete City/County inspection