

| INSITER step | INSITER description / main task | Task name | Subtasks | Actors | BIM-role | K1: List of what to know (knowledge) | K2: List of what to understand (skill) |
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| 1 | Mapping actual technical conditions of the site and building in a BIM-model, and performing economic valuation of the property; capture the requirements and compare them to as-is situation | | | | | | |
| | Optional | Map actual technical conditions of the site and building | Create laserscan | 3D-scanner | | Correct positioning, use of 3D-scanner | Perform a 3D-scan |
| | | | Post-process laser scans | Architect/Engineer | BIM-modeller | Geographical positioning, relevant, geometric objects, pointcloud data processing | Translate the pointcloud to geometric objects Filter irrelevant objects |
| | | | Create mesh of BIM model | Architect/Engineer | BIM-modeller | Required software for mesh creation | Use software for mesh creation |
| | | | Combine mesh & point cloud | Architect/Engineer | BIM-modeller | Required software for mesh and point cloud combination | Use software for mesh and point cloud combination |
| | | | Create model checks (rulesets) | Architect/Engineer | BIM-coördinator | BIM-model elements; project requirements; BIM base ILS | Able to use modelcheck software; able to compose rulesets; able to assess BIM model quality |
| | | | Perform model check and deviation analysis | Architect/Engineer | BIM-coördinator / BIM modeller | Visual control of BIM-model; clash detection; clash tresholds; project requirements, realision requirements | Perform visual assessment of the BIM-model; Perform clash detection(s) Assess clashes found with model and project specific tresholds & requirements |
| | | | Approve of BIM-model on actual technical conditions | Architect/Engineer | BIM-coördinator | | Able to define when the model is fit for purpose |
| | | Merge aspect models | Create or assess aspect models | Architect/Engineer | BIM modeller | Aspect-specific (p.e. MEP, structural, architectural) modelling knowledge | Translate the needs of the project/client into the aspect model and know the demarcation of the model |
| | | | Merge the aspect models | Architect/Engineer | BIM-coördinator | Model aggregation (software) knowledge, demarcation between models | Coordinate the (timely and qualitative) delivery and aggregation of aspect models |
| | | Validate attributes | Create model checks (rulesets) | Architect/Engineer | BIM-coördinator | BIM-model elements; project requirements; BIM base ILS | Able to use modelcheck software; able to compose rulesets; able to assess BIM model quality |
| | | | Perform model checks | Architect/Engineer | BIM-coördinator / BIM modeller | Visual control of BIM-model; clash detection; clash tresholds; project requirements, realision requirements | Perform visual assessment of the BIM-model; Perform clash detection(s) Assess clashes found with model and project specific tresholds & requirements |
| | | | Approve of BIM-model on semantic and attributes | Architect/Engineer | BIM-coördinator | | Able to define when the model is fit for purpose |
| | | Create Design Content (Energy, Cost, Planning) | Add information to objects on energy, cost and planning | Architect/Engineer | BIM modeller | BIM Object properties relevant to energy, cost and planning parameters | Add parameters to involved objects |
| | | | Create model checks (rulesets) | Architect/Engineer | BIM-coördinator | BIM-model elements; project requirements; BIM base ILS | Able to use modelcheck software; able to compose rulesets; able to assess BIM model quality |
| | | | Perform model checks | Architect/Engineer | BIM-coördinator / BIM modeller | Visual control of BIM-model; clash detection; clash tresholds; project requirements, realision requirements | Perform visual assessment of the BIM-model; Perform clash detection(s) Assess clashes found with model and project specific tresholds & requirements |
| | | | Approve of BIM-model on energy, cost and planning | Architect/Engineer | BIM-coördinator | | Able to define when the model is fit for purpose |

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| | | Capture the requirements and compare them to as-is situation | Compare requirements with the as-is situation | Building engineer / installation engineer | BIM-manager | Requirements | Translate functional requirements to technical solutions Assess the applicability of the technical solutions with the as-is-situation |
| | | | Create Model Checks (rulesets) | Architect/Engineer | BIM-coördinator | BIM-model elements; project requirements; BIM base ILS | Able to use modelcheck software; able to compose rulesets; able to assess BIM model quality |
| | | | Perform Model Checks | Architect/Engineer | BIM-coördinator / BIM modeller | Visual control of BIM-model; clash detection; clash tresholds; project requirements, realision requirements | Perform visual assessment of the BIM-model; Perform clash detection(s) Assess clashes found with model and project specific tresholds & requirements |
| | | | Approve BIM-model on Geometry (Deviation) | Architect/Engineer | BIM-coördinator | | |
| | | | Add Clash related instructions for the construction worker(s) | Architect/Engineer | BIM-coördinator | | |
| | | Pick relevant Information from INSITER Guidelines | Select correct Guideline | Architect/Engineer/Quality inspector | BIM-coördinator | How to realise quality | |
| | | | Select relevant information from guideline | Architect/Engineer/Quality inspector | BIM-coördinator | How to realise quality | |
| | | | Upload in guideline requested detail information | Architect/Engineer/Quality inspector | BIM-coördinator | How to realise quality | |
| | | | Upload in guideline requested additional Energy, Cost, Planning information | Architect/Engineer | BIM-coördinator | Energy, Cost and Planning information | |
| | | | Select or add relevant INSITER checklists | Architect/Engineer/Quality inspector | BIM-coördinator | How to realise and assess quality | |
| | | Create and deploy BIM-based Augmented Reality (AR) for self-instruction and self-inspection | Inventory the wished instructions and inspections | Architect/Engineer/Quality inspector | | Different forms of AR instructions and inspections | Check which AR instructions and inspections are needed and possible for the construction worker |
| | | | Develop and upload the selected AR instructions and inspections | BIM modeller | BIM modeller | Structure of the BIM-model; AR requirements to the BIM-model; AR viewer requirements | Change the BIM-model suitable for AR device |
| 2 | Self-inspection at procurement, production and delivery of prefab components | Self-inspect at procurement | Order the components according to planning | Building site manager | | | |
| | | Self-inspect at production | Add the right QR-code to the (pre)fabricated components | Production worker factory | | | |
| | | Self-inspect at delivery | Transport the components by using the QR-code to the right position with tablet and BIMmodel | Construction worker | | Where to store or install the components according to the BIM-model; how to work with the QR-code | Select correct storage or installation place of the components (by using the QR-code) |
| 3 | Deploying BIM on construction site | Get relevant information from BIM | Validation of quality and performance by BIM Model Checking | Construction worker | BIM user | BIM-model, BIM-viewer | Visual check BIM-model with reality |
| 4 | BIM based AR to validate delivered elements against design requirements | Use of BIM based Augmented Reality | Validation of quality and performance by using AR | Construction worker | BIM user | How to use the AR device | Use the AR device for visual check |

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| | | | Communicate validation results | Construction worker | | What to document (based on company procedures) | How to document (based on company procedures and tools) |
| | | | Give additional instructions related to newly found clash(es) | Building site manager | | Knowledge of a broad spectrum of clashes and what to do if required materials are not yet in place or not correctly assembled/installed | Understand a broad spectrum of clashes and what to do if required materials are not yet in place or not correctly assembled/installed |
| | | | Communicate improvements made | Construction worker | | What to document (based on company procedures) | How to document (based on company procedures and tools) |
| 5 | Clash detection: verification of the current site situation | Validate quality and performance by Clash Detection and solving | Check for clashes | Construction worker | | BIM-viewer, AR device, several types of clashes | Use of AR or BIM-viewer to find clashes present |
| | | | Execute instruction(s) related to the clashes detected during design | Construction worker | | | |
| | | | Signal clash(es) if not already detected during design | Construction worker | | Knowledge of a broad spectrum of clashes | Able to mark or signal clashes using the BIM-viewer or AR |
| | | | Communicate clash results | Construction worker | | What to document (based on company procedures) | How to document (based on company procedures and tools) |
| | | | Give additional instructions related to newly found clash(es) | Building site manager | | Knowledge of a broad spectrum of clashes and what to do if required materials are not yet in place or not correctly assembled/installed | Understand a broad spectrum of clashes and what to do if required materials are not yet in place or not correctly assembled/installed |
| | | | Communicate improvements made | Construction worker | | What to document (based on company procedures) | How to document (based on company procedures and tools) |
| 6 | Self-instruction: guiding the construction process using a mobile device | Follow self-instruction during preparation and execution of construction site and logistics. | Follow self-instruction during preparation and execution of construction site and logistics. | Construction worker | | How to open the several types of instruction (in AR or on smart device) | Follow the instructions given (in AR or on smart device) |
| 7 | Self-inspection: verify the current application or installation and fill in checklists for further processing | Perform self-inspection during construction / refurbishment / maintenance process | Find and assess critical deviation and know what to do: start again, repair or talk with the building site manager how to solve the problem | Construction worker | | Not correct deviation(s) or leakage(s) Which deviation(s) or leakage(s) are critical for the energy performance; repairing possibilities; when to report to site manager | Pin-point a critical deviation; able to assess the impact of the deviation; report to building site manager when needed |
| | | | Control the quality of the façade with thermographic camera; communicate with the building site manager asap if the deviatons are critical | Inspector | | How to use a thermographic camera, how to register thermographic images of agreed areas, how to identify thermal bridges, critical joints in the façade | Pin-point a critical deviation; able to assess the impact of the deviation; report to building site manager when needed |
| | | | Verify tasks via Checks Lists | | | What to document | How to document |
| | | | Give additional instructions related to newly found clash(es) | Building site manager | | Knowledge of a broad spectrum of clashes and what to do if required materials are not yet in place or not correctly assembled/installed | Recognise a broad spectrum of clashes; assess what to do if required materials are not yet in place or not correctly assembled/installed |
| | | | Terugkoppeling results | | | What to document | How to document |
| 8 | Final check: Quality, time and cost evaluation by the Construction Managers | Perform self-inspection and self-instruction during pre-commissioning, commissioning and project delivery | Review the delivered quality documents and reports | Building site manager | | Knowledge on building and installation quality. Which deviation or leakage is critical for the energy performance of the building? | Assess which deviation or leakage is critical for the energy performance of the building |
| | | | Report relevant information and proof to the commissioner | Building site manager | | Requirements on information and quality assurance | Select which information and proof needs to be reported |

| K3: List of what to be able to do (competence) and responsibility |
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| Deliver a correct 3D-scan |
| Deliver a geometric BIM-model |
| Deliver mesh/wireframe BIM-model |
| Deliver combined mesh and point cloud |
| Deliver a set of conditions to validate the BIM model with the project requirements |
| Communicate the overview of to be addressed clashes with relevant stakeholder |
| Approve the BIM-model after model check |
| Deliver a consistent and complete (aspect)model |
| Deliver a consistent and complete (federated)model |
| Deliver a set of conditions to validate the BIM model with the project requirements |
| Communicate the overview of to be addressed clashes with relevant stakeholder |
| Approve the BIM after BIM-model check |
| Deliver complete and consistent objects on energy, cost and planning. |
| Deliver a set of conditions to validate the BIM model with the project requirements |
| Communicate the overview of to be addressed clashes with relevant stakeholder |
| Approve the BIM after model check |

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| Deliver an overview of influences on the to be added optimisation measures |
| Deliver a set of conditions to validate the BIM model with the project requirements |
| Communicate the overview of to be addressed clashes with relevant stakeholder |
| Deliver on Geometry (Deviation) approved BIM-model |
| Select of specify clash related instructions for the construction worker(s) |
| Assure correct guideline selection |
| Assure selection of relevant information from guideline |
| Provide in guideline requested detail information |
| Provide requested additional Energy, Cost, Planning information |
| Provide or select for the project relevant quality inspection points in a checklist |
| Make a selection of AR instructions and inspections for construction workers |
| Develop and deliver the selected AR instructions and inspections |
| Order the components according to planning |
| Add the right QR-code to the components |
| Transport the components by using the QR-code to the right position with tablet and BIMmodel |
| Verify the position of the component(s) in the BIM-model; Which materials have already to be in place (visible in BIM) before the component(s) can be assembled/installed |
| Verify the position of the component(s) in the BIM-model; Which materials have already to be in place (visible in AR before the component(s) can be assembled/installed |

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| Deliver correct documentation |
| Decide on the appropriate actions to handle the clash(es) |
| Deliver correct documentation |
| Find clashes present related to the to be installed component(s) |
| Execute the given instructions |
| Mark all additional detected clash(es) |
| Deliver correct documentation |
| Decide on the appropriate actions to handle the clash(es) |
| Deliver correct documentation |
| Assemble/install the component(s) according the instructions (in AR or on smart device) |
| Shows responsibility for finding, assessing, repairing and reporting critical deviations. |
| Shows responsibility for finding, assessing, repairing and reporting critical deviations. |
| Deliver correct documentation |
| Decide on the appropriate actions to handle the clash(es) |
| Deliver correct documentation |
| Review the delivered documents and proof |
| Report relevant documentation and proof to the commissioner |

