

2022 Lessons Learned Workshop

Group 3 Construction
Inspector Pre-Inspection Checklist

Pre-Inspection Punchlist (10/9/2020)

. Pavement:							
		Butt Joints - sealed,					
		Utility - adjustments are flush and joints sealed					
	Signs:						
		Breakaway sleeves installed,					
		Breakaway height between 1" to 4",					
		90 degree bolt installed,					
		Sign height per the MUTCD and PAS,					
	Stabiliz	ation and Grading:					
		Structure (lighting base, sign base, etc) height do not exceed 4" above grade,					
		Utility valves, junction wells, etc flush with grade					
		Backfill any settlement, washouts or voids,					
		Erosion Control Blanket keyed in at top and bottom of slope					
ŀ.	_	tem # 601):					
		Lift holes in drainage structures need to be parged,					
		Exposed rebar parged or epoxy,					
		Safety Grates and locks					
i.	Drainas	e Inlet (Item # 602):					
	_	Steps installed where required,					
		Formwork/foam removed					
		Parging for "honey combing", around pipe entrys, and frame adjustments,					
		Exposed rebar parged or epoxy,					
		Pipes cut flush with wall					
		Flow channels installed					
	ш	Grate orientation to the curb line flow					
j.	PCC curb (Item # 701):						
		Patching in front of curb is flush and does not hold water					
		Joints are spaced in accordance with specification					
		Seal joints along existing or new patch					
		Cracks: sawcut and seal					
	Sidewal	k (Item # 705):					
		Seal uncontrolled cracks					
		Joints are spaced in accordance with specification					
		Seal joints around the detectable warning systems					
1.		il (Item # 720 & 721):					
		Tighten all hardware (bolt, sway cable, offset blocks),					
		Bearing plate orientation and secured,					
		End treatment post sleeves do not exceed 4" above grade					
	ш	Reflectors (proper color, material and orientation)					
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ct	ш	Date					



• Pre-Inspection Punchlist (10/9/2020)

1.	Pavement:		
	☐ Butt Joints - sealed,		
	☐ Utility – adjustments are flush and joints sealed		
2.	Signs:		
	☐ Breakaway sleeves installed,		
	☐ Breakaway height between 1" to 4",		
	□ 90 degree bolt installed,		
	☐ Sign height per the MUTCD and PAS,		
3.	Stabilization and Grading:		
	☐ Structure (lighting base, sign base, etc) height do not exceed 4" above grade,		
	☐ Utility valves, junction wells, etc flush with grade		
	☐ Backfill any settlement, washouts or voids,		
	☐ Erosion Control Blanket keyed in at top and bottom of slope		



4.	Pipes (Item # 601):		
	Lift holes in drainage structures need to be parged,		
	☐ Exposed rebar parged or epoxy,		
	☐ Safety Grates and locks		
5.	Drainage Inlet (Item # 602):		
	☐ Steps installed where required,		
	☐ Formwork/foam removed		
	☐ Parging for "honey combing", around pipe entrys, and frame adjustments,		
	☐ Exposed rebar parged or epoxy,		
	☐ Pipes cut flush with wall		
	☐ Flow channels installed		
	☐ Grate orientation to the curb line flow		
6.	PCC curb (Item # 701):		
	☐ Patching in front of curb is flush and does not hold water		
	☐ Joints are spaced in accordance with specification		
	☐ Seal joints along existing or new patch		
	☐ Cracks: sawcut and seal		



7.	. Sidewalk (Item # 705):			
	☐ Seal uncontrolled cracks			
	☐ Joints are spaced in accordance with specification			
	☐ Seal joints around the detectable warning systems			
8.	. Guardrail (Item # 720 & 721):			
	☐ Tighten all hardware (bolt, sway cable, offset blocks),			
	☐ Bearing plate orientation and secured,			
	☐ End treatment post sleeves do not exceed 4" above grade			
	☐ Reflectors (proper color, material and orientation)			
• VERIFICATION				
•	Inspector	Date		



Questions?

