

PROJECT FINAL CHECK LIST

Construction Start Date:	4-Mar-2026	Date of Final Check:	16-Mar-2026
Project Description:	Flatlanders Brewing	Inspector:	Jeff Priddle
	623 W. Douglas Ave	Contractor:	Nowak Construction
Project No.:	2025-021687 PPW	Superintendent:	Larry Dodson
Project Completion Date:	14-Mar-2026	Engineer:	Kirk Miller - KE Miller
Final Acceptance Date:		Baughman Job No.:	26-02-E388

PORTLAND CEMENT CONCRETE PAVEMENT			SWS PIPE, MH's, STRUCTURES & INLETS		
	N/A	GOOD		N/A	GOOD
JOINT SEAL			MANHOLE ELEVATIONS		
EXPANSION JOINT			TRIM PIPE IN STRUCTURE		
RANDOM CRACKING			MATERIAL CERTIFICATIONS		
SURFACE MARKING			VISUAL WALK-THRU		
POSITIVE DRAINAGE			DEBRIS IN PIPE / STRUCTURE		
JOINT SAWING			TRENCH SETTLEMENT		
BACKER ROD INST			INVERTS		
CONCRETE SLOBBERS			TESTING		
OTHER:			FIELD CAPS		
HOT MIX ASPHALT PAVEMENT			AS-BUILTS		
	N/A	GOOD	RING AND LID TO GRADE		
SURFACE CRACKS			UNDER DRAIN PLUG		
SEGREGATION/MARRING			REMOVAL OF FORMS		
TIE-IN TO EXISTING AREAS			DEBRIS AND DIRT IN STRUCTURE		
LOOSE ASPHALT AT HI-EDGE			GROUTING-LIDS, WALLS, ETC		
OTHER:			RANDOM CRACKING		
CURB AND GUTTER			RIP-RAP PLACED AND GROUTED		
	N/A	GOOD	OTHER:		
BROKEN/CRACKED AREAS			SANITARY SEWER AND MH's		
WATERHOLES/GRIND AREAS				N/A	GOOD
TRIM EXPANSION MAT'L			AS-BUILTS		
GENERAL APPEARANCE			PROPER RING AND LID		
REMOVAL OF FORMS			MANHOLE ELEVATIONS		
SAW AND SEAL JOINTS			INVERTS		
BACKFILL			TRIM PIPE IN STRUCTURE		
OTHER:			TRENCH SETTLEMENT		
VALLEY GUTTERS			AIR AND TV TESTING		
	N/A	GOOD	VACUUM TESTING		
SURFACE MARRING			REMOVAL OF FORMS		
POSITIVE DRAINAGE			FIELD CAPS		
ACCEPTABLE % OF GRADE			PAINT OR COATING OF MANHOLE		
RANDOM CRACKING			OTHER:		
TRIM EXPANSION MAT'L			WATER LINE		
SAW AND SEAL JOINTS				N/A	GOOD
HOOK-UPS TO EXISTING AREAS			AS-BUILTS		X
REMOVAL OF FORMS			HYDRANT LOCATION AND ELEV	X	
OTHER:			TRENCH SETTLEMENT		X
SIGNALS/SIGNS/PAVEMENT MARKINGS			SAMPLES /WATER QUALITY		X
	N/A	GOOD	PROPER KEY ACCESS TO VALVE NUT		X
TEARS IN PAVEMENT MARKINGS			PRESSURE TEST		X
PROPER HARDWARE: SIGNS			RESTORATION AND SETTLEMENT		X
DETECTOR LOOPS SEALED			ROTATE HYDRANT CORRECTLY	X	
J-BOX SECURED AT GRADE			VAULT(S)	X	
ADJUST SERVICE BOXES			CHAIN & LOCK	X	
TIE WIRES AND SECURE IN MH's			CONFINED ENTRY SIGN	X	
CUT BACK CONDUIT			PROPER VAULT RING & LID	X	
PRE-OPERATION BY TRAF. ENG.			ERT & LEAK DETECTOR WATER METER	X	
TRENCH SETTLEMENT			OTHER:		
OTHER:			MISCELLANEOUS ITEMS AND NOTES		
SITE RESTORATION				N/A	GOOD
	N/A	GOOD			
LANDSCAPE ITEMS					
GRADE, R/W, EASEMENT					
IRONS AND MONUMENTS					
REMOVE TEMPORARY SIGNING					
EROSION CONTROL (BMP's)					
CHANNEL SLOPE AND GRADE					
CLAY LINING					
VISUAL WALK-THRU					
OTHER:					