

Project Description: <u>HANDW storage</u>	Date of Final Check: <u>9 Feb 26</u>
Project No.: <u>2025-000925 PPD</u>	Inspector/Firm: <u>ERIC Miner / KE Miller</u>
Field Book No.:	Contractor: <u>NOWAK</u>
Project Completion Date: <u>9 Feb 26</u>	Superintendent:
Final Acceptance Date: <u>9 Feb 26</u>	Design Consultant: <u>KE Miller</u>

CONCRETE PAVEMENT		SWS PIPE, MH'S, STRUCTURES & INLETS	
JOINT SEAL		MANHOLE ELEVATIONS	
EXPANSION JOINT		TRIM PIPE IN STRUCTURE	
RANDOM CRACKING		MATERIAL CERTIFICATIONS	
SURFACE MARRING		VISUAL WALK-THRU	
POSITIVE DRAINAGE		DEBRIS IN PIPE / STRUCTURE	N/A
JOINT SAWING		TRENCH SETTLEMENT	N/A
BACKER ROD INST.		INVERTS	
CONCRETE SLOBBERS		TESTING	
OTHER:		FIELD CAP	
		AS-BUILTS	
ASPHALT PAVEMENT		RING AND LID TO GRADE	
SURFACE CRACKS		UNDER DRAIN PLUG	N/A
SEGRAGATION/MARRING		REMOVAL OF FORMS	N/A
TIE-IN TO EXISTING AREAS		DEBRIS AND DIRT IN STRUCTURE	N/A
LOOSE ASPH. AT HI-EDGE		GROUTING-LIDS, WALLS, ETC.	
OTHER:		RANDOM CRACKING	N/A
		RIP-RAP PLACED AND GROUTED	
CURB AND GUTTER		OTHER:	
BROKEN / CRACKED AREAS			
WATERHOLES/GRIND AREAS		SANITARY SEWER AND MH'S	
TRIM EXPANSION MTL.		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	
		AIR AND TV TESTING	
VALLEY GUTTERS		VACUUM TESTING	
SURFACE MARRING		REMOVAL OF FORMS	
POSITIVE DRAINAGE		FIELD CAP	
ACCEPTABLE % OF GRADE		PAINT OR COATING OF MANHOLE	
RANDOM CRACKING		OTHER:	
TRIM EXPANSION MTL.			
SAW & SEAL JOINTS		WATER LINE	
HOOK-UPS TO EXISTING AREAS		AS-BUILTS	
REMOVAL OF FORMS		HYDRANT LOCATION AND ELEV.	
OTHER:		TRENCH SETTLEMENT	
		SAMPLES / WATER QUALITY	
SIGNALS / SIGNS / PAVEMENT MARKING		PROPER KEY ACCESS	
TEARS IN PAVEMENT MARKING		PRESSURE TEST	
PROPER HARDWARE: SIGNS		RESTORATION AND SETTLEMENT	
DETECTOR LOOPS SEALED		ROTATE HYDRANT CORRECTLY	
BOX SECURED AT GRADE		VAULT(S)	
JUST SERVICE BOXES		CHAIN & LOCK	
E WIRES AND SECURE IN MH'S		CONFINED ENTRY SIGN	
UT BACK CONDUIT		PROPER VAULT RING & LID	
RE-OPERATION BY TRAF. ENG.		DDC METER	
TRENCH SETTLEMENT		OTHER:	
OTHER:			
SITE RESTORATION		MISCELLANEOUS ITEMS/NOTES	
LANDSCAPE ITEMS			
GRADE RW AND EASEMENT			
IONS AND MONUMENTS			
MOVE TEMPORARY SIGNING			
OSION CONTROL (BMP's)			
CHANNEL SLOPE AND GRADE			
AY LINING			
SUAL WALK-THRU			
HER:			