

Start Date: **20 MAR 26**

Project Description: Ferrells 2nd Add.	Date of Final Check: 27 MAR 26
Project No.: 2025-007659 PRW	Inspector/Firm: ERIC Miner / KE Miller
Field Book No.:	Contractor: Fire Protection Services
Project Completion Date: 24 MAR 26	Superintendent: MARK Hedrick
Final Acceptance Date: 27 MAR 26	Design Consultant: KE Miller

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