

Inspector Quantlist Report 20180207

Diary Number: _____

Inspector Name: _____

TRACS Number: _____

Date: _____

Division VIII: Roadside Development Title: Class II Seeding - Administrative

Contractor NOI Number:
ADOT NOI Number:
Acres:
Drill or Hydro Seed:
Straw or Hydro Straw:

No	Compliance	Narrative	Reference
0.		Within 30 days of award of the contract, the Contractor submitted the name of the seeding subcontractor and written confirmation from seed suppliers that the specified seed has been secured.	Special Provisions 805-2.02 (A)
1.		The Contractor submitted (30 days prior to the start of a scheduled seeding activity) a Certification of Compliance for all the materials to be used in the seeding operation showing that each material meets specified requirements.	Special Provisions 106.05 Special Provisions 805-2.01
2.		Certifications of Compliance for all seeding materials were reviewed and approved by the Professional Landscape Architect (PLA).	Construction Bulletin 11-06
3.		The Contractor provided a letter of certification that the approved seed is stored between 35 degree to 120 degrees and out of direct sunlight.	Special Provisions 805-2.02 (A)
4.		Roadside Development has approved the Contractor submitted Certification of Analysis four weeks prior to seeding from an accredited seed-testing laboratory.	Special Provisions 805-2.02 (A)
5.		No seed was furnished / delivered prior to approval by the Engineer and Roadside Development.	Special Provisions 805-2.02 (A)
6.		Prior to mixing Class II Seeding, the Contractor submitted tank batch mix, application rates and slope adjustment factors: Approved by the PLA.	Special Provisions 805-3.01 (A)
7.		The attached seed tag labels for each bag of seed are provided from the seeding contractor.	Special Provisions 805-2.02 (A)
8.		Seed tag test dates are not more than fifteen months prior to the delivery date.	Special Provisions 805-2.02 (A)
9.		Weed content of the contract specified seed mix does not exceed 0.5%.	Special Provisions 805-2.02 (A)

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10.	When seed is not available, Contractor provided documentation from a minimum of three seed suppliers or collectors supporting the unavailability. Substitution seed is not allowed unless submitted in writing and approved by Roadside Development.	Special Provisions 805-2.02 (B)
11.	The Contractor submitted test results for the tacking agent from a certified testing laboratory that lists the swell volume in milliliters per gram, (which is not less than 24 milliliters (ml) per gram).	Special Provisions 805-2.03
12.	Wood fiber (thermo-mechanically processed wood fiber) from virgin wood meets the requirements of Subsection 805-2.04, Table 2 of the Special Provisions.	Special Provisions 805-2.04
13.	Hydraulically applied compost complies with test requirements of Subsection 805-2.08, Table 4 of the special provisions.	Special Provisions 805-2.08
14.	The Contractor submitted manufacturer's product sheets and / or certification of compliances and reports from either ACIA or NAWMA that straw mulch is free from noxious weeds.	Special Provisions 805-2.05 (A)
15.	Submitted fertilizers are Blended 24-18-2. They conform in composition and physical form specified in Special Provision.	Special Provisions 805-2.06
16.	The Contractor provided information and/or documentation that water (potable water) used is free of oil, acid, salts or other harmful substances to plants. The source is approved by the PLA prior to use.	Special Provisions 805-2.07
17.	Bulk compost complies with test requirements of Subsection 805-2.08, Table 3 of the Special Provisions and sampled and laboratory tested within nine months from the date of use. Written test results were approved by the PLA.	Special Provisions 805-2.08
18.	Hydraulically applied compost complies with test requirements of Subsection 805-2.08, Table 4 of the Special Provisions.	Special Provisions 805-2.08
19.	For Earthen shoulder build-up, the plasticity index is between 5 and 20 as noted in the Special Provisions and Standard Specification Subsection 804-2, Table 804-2-1.	Special Provisions 203-2 Standard Specifications 804-2
20.	For Earthen shoulder build-up soluble salts do not exceed 3,000 parts per million unless the level of soluble salts in the in-place native soil exceeds 3,000 parts per million.	Special Provisions 203-2
21.	For Earthen shoulder build-up; Borrow material will conform to the requirements of Subsection 203-9.02 and to the gradation table noted in the Special Provisions.	Special Provisions 203-2 Special Provisions 203-9.02
22.	Quantlist Minimum Frequency is being followed, one per project or when Contractor requests a change in seeding materials.	Construction Bulletin 07-01