

Inspector Quantlist Report 20180207

Diary Number: _____

Inspector Name: _____

TRACS Number: _____

Date: _____

Division VIII: Roadside Development Title: Landscape Construction

Percent Complete:
Beginning Station:
End Station:
Offset:
Weather:
Acres:

No	Compliance	Narrative	Reference
0.		A pre-activity meeting was held which included the ADOT's Professional Landscape Architect (PLA) and the Landscape Subcontractor.	Construction Bulletin 11-06
1.		Within thirty calendar days after the preconstruction conference, the Contractor shall supply the Engineer with written verification that they have located and reserved all plant material for availability.	Standard Specifications 806-2.01
2.		No substitution of plant material was permitted without prior approval of the Design Landscape Architect.	Standard Specifications 806-2.01
3.		The Contractor has submitted 7 copies of the manufacturer's product sheets, marking all required materials and equipment with sizes and chosen options, to the Engineer for compliance and approval.	Standard Specifications 806-3.01
4.		Prior to hauling soil backfill or plating material to the site, the Contractor has submitted certificates of soil analysis for each production source to the Engineer for approval.	Standard Specifications 804-2
5.		Prior to placing soil backfill or plating material, the topsoil meets the specified or amended requirements.	Standard Specifications 803-2.01

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6.		The areas to receive soil backfill or plating material are cleared of undesirable vegetation, rock and debris.	Standard Specifications 803-3.01
7.		Rock mulch, decomposed granite and granite mulch color and uniform appearance has been accepted by the ADOT PLA before shipping to site.	Standard Specifications 803-2.02
8.		Prior to hauling decomposed granite or granite mulch to the site, the Contractor has submitted material samples for testing to the Engineer for approval.	Standard Specifications 803-2.02
9.		Prior to placing decomposed granite or granite mulch, the areas were approved by the Engineer. There are no deleterious material or large rock and compaction is as specified.	Standard Specifications 803-3.02
10.		Decomposed granite or granite mulch has been evenly distributed over the designated areas to that depth specified. Material is compacted and approved by the Engineer.	Standard Specifications 803-3.02
11.		An approved pre-emergent herbicide was applied to all granite areas after material placement and compaction.	Standard Specifications 803-3.02
12.		Prior to placing rock mulch, the areas were approved by the Engineer. There are no deleterious material or large rock and compaction is as specified.	Standard Specifications 803-3.03
13.		Rock mulch was placed in an even application and tightly packed with no soil visible between the rock. If required, filter fabric was placed as specified.	Standard Specifications 803-3.02
14.		After the rock mulch areas are cleared and compacted, an approved pre-emergent herbicide was applied.	Standard Specifications 803-3.02
15.		The Contractor notified and obtained prior approval from the Engineer for the use of any herbicides for weed eradication. The Contractor kept records, with copies to the Engineer, of each application type, rate, method, date and location.	Standard Specifications 803-3.02
16.		All prepared soil consist of a uniform mixture of existing soil, fertilizers, conditioners and other amendments in those proportions as specified.	Standard Specifications 806-2.05
17.		All plant material was inspected at an Arizona Plant Nursery, or at the project site, and approved by the ADOT Landscape Architect for conformity with the Specifications.	Standard Specifications 806-3.03
18.		No plant material installations have occurred prior to the project irrigation system being installed, tested and accepted by the Engineer in total or in part.	Standard Specifications 806-3.04 (A)
19.		Prior to beginning excavation, existing utilities have been identified and marked by Arizona 811.	Standard Specifications 107.15
20.		Prior to the excavation of any planting pit, their field locations were staked for approval by the Engineer.	Standard Specifications 806-3.02

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21.		Where pit excavation is difficult, the planting pit was deepened or moved to achieve proper drainage as specified.	Standard Specifications 806-3.02
22.		All trees have been supported and secured to stakes with ties as specified.	Standard Specifications 806-3.05
23.		The Contractor has maintained and protected all planting areas, watered the stock, eradicated all weeds, repaired damage caused by weather, pests or vandalism and replaced all dead plants during Landscape Construction.	Standard Specifications 806-3.06
24.		Project "Record Drawings" plans are ongoing and accurately reflect all field changes to the project plans.	Standard Specifications 105.03
25.		Quantlist Minimum Frequency is being followed, one per month.	Construction Bulletin 07-01