

Inspector Quantlist Report 20180207

Diary Number: _____

Inspector Name: _____

TRACS Number: _____

Date: _____

Division VIII: Roadside Development Title: Landscaping Establishment

Route:
Station:
Offset:
Irrigation Testing:
NOI Number(s):
Percent Complete:

No	Compliance	Narrative	Reference
0.		Landscaping Establishment monthly inspections have been attended by the Contractor and/or Landscape Subcontractor.	Special Provisions 807-3.01 Standard Specifications 807-3.01
1.		All Record Drawings have been completed, or are in the final stage of completion, within the designated time period from the completion of the Construction Phase.	Standard Specifications 105.03
2.		At all times, all plant material is being maintained in an acceptable growing condition, including during suspension of work.	Standard Specifications 104.10
3.		All erosion which occurs within the decomposed granite, granite mulch and rock mulch areas have been repaired by the Contractor to reasonably maintain the final grade shown on the project plans or as established by the Engineer.	Standard Specifications 807-3.01
4.		All dead or unhealthy plant stock has been removed and replaced with same size and species as specified, including any larger sizes if required.	Standard Specifications 807-3.02
5.		Unless otherwise specified, all unpaved areas within the right-of-way have been kept clear of all weeds.	Standard Specifications 807-3.02
6.		All grasses or weeds have been killed, removed and disposed of at an acceptable location.	Standard Specifications 807-3.02

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7.		Pre-emergent herbicide is being applied and activated with water to all granite areas within the time period required by the manufacturer.	Standard Specifications 807-3.02
8.		Herbicides are being applied by licensed pesticide personnel.	Standard Specifications 807-3.02
9.		Record of all chemical applications of herbicides as to type, rate and method of applications, dates and locations, have been kept by the Contractor and copies have been submitted to the Engineer after each application.	Standard Specifications 807-3.02
10.		The irrigation system is being tested, adjusted, repaired and operated by the Contractor in the manner in which it was designed to function, every 60 days.	Special Provisions 807-3.03
11.		Previous irrigation testing concerns shall be checked at the next Monthly Inspection to verify that all necessary work has been completed by the Contractor.	Special Provisions 807-3.03
12.		Emission points of the irrigation distribution tubes have been repositioned, or additional tubing added, as directed by the Engineer.	Standard Specifications 807-3.03
13.		No changes in the irrigation system, as it was accepted under the Construction contract, have been made without the prior written approval from the Engineer and the PLA.	Standard Specifications 807-3.03
14.		If the Engineer determines that additional work is necessary because of non-compliance with, but not limited to, the Standard Specifications, Special Provisions and project plans, the additional work was completed within 21 calendar days from the date of the prior inspection.	Standard Specifications 807-3.01
15.		If the Engineer determines that there is still work to be completed after 21 calendar days from prior inspection, the contract time will stop.	Standard Specifications 807-5
16.		Quantlist Minimum Frequency; once every three months, or as approved by the PLA.	Construction Bulletin 07-01