

Inspector Quantlist Report 20190424

Diary Number: \_\_\_\_\_ Inspector Name: \_\_\_\_\_

TRACS Number: \_\_\_\_\_ Date: \_\_\_\_\_

**Division VII: Traffic Control Facilities**  
**Title:            Number 9 Pull Box**

Route Name:
Reference Number:
Station:
Offset:
Sheet Number:

Attribute Numbers	Compliance	Narratives	References
0.		All stakeholders have participated in the pre-activity meeting (can be combined with other pre-activity).	Construction Manual 108.04
1.		The Contractor has submitted six copies (or submitted electronic format/docuSign) of a complete project material (Certificate of Compliance or a Certificate of Analysis) submittal for approval at the pre-construction conference.	Standard Specifications 106.05 Standard Specifications 730-4
2.		The pull box dimensions are in conformance with the plans details and approved (Certificate of Compliance or a Certificate of Analysis) submittals.	Standard Specifications 104.15 (B) Standard Specifications 732-1 Standard Specifications 732-2.03
3.		Areas are Blued Staked (Arizona 811) prior to beginning.	Standard Specifications 107.15
4.		The pull box is installed at the correct location and elevation in accordance with the project plans or as approved by the Engineer.	Standard Specifications 104.15 (C) Standard Specifications 732-1 Standard Specifications 732-2.03
5.		The pull box-lids have the proper legend ("ADOT FMS" in 2-inch letters) as identified in the contract documents.	Standard Specifications 104.15 (B) Standard Specifications 732-2.03
6.		The depth and size of the Number 57 aggregate rock sump is in conformance with the specified requirements.	Systems Technology ITS Standard Drawing FM-2.03
7.		Pull box is backfilled with excavated material and compacted in accordance with Standard Specifications 203-5.	Standard Specifications 732-3.01

### Inspector Quantlist Report 20190424

8.		All conduits entering the pull boxes are terminate a minimum of three inches inside the box wall.	Standard Specifications 732-3.01
9.		The Number 9 pull box is a "Split" Number 9 pull box as shown on the project plans.	Plans Detail Sheet
10.		The pull boxes have an approved locking mechanism.	Systems Technology ITS Standard Drawing FM-2.05
11.		Racks and hooks are installed per the project plan details and approved submitted.	Systems Technology ITS Standard Drawing FM-2.03
12.		The location of pull boxes has been submitted with the required G.P.S. information.	Construction Bulletin 09-04 Special Provisions 732-2.03
13.		All exposed power and communication cables have been identified with color labels inside the pull box.	Standard Specifications 732-3.02 (C)
14.		Conduit entering pull boxes terminate a minimum of three inches inside the box wall; conduit is between two and four inches above the bottom of the pull box and is sloped to facilitate pulling of conductors.	Standard Specifications 732-3.01
15.		Quantlist Minimum Frequency is being followed with a minimum of one per week.	Construction Bulletin 07-01