

Inspector Quantlist Report 20251209

Diary Number: _____

Inspector's Name: _____

TRACS Number: _____

Date: _____

Division VII: Traffic Control Facilities

Title: Number 9 Pull Box

Route Name:	Reference Sheet Number:
Station:	Offset:

Attribute Numbers	Yes, No, N/A	Narratives	References
0.	Minor	Have all stakeholders participated in the pre-activity meeting?	See Project Special Provisions for pre-activity meeting requirements
1.	Minor	Did the contractor submit a complete project material submittal for approval to the Engineer electronically by the pre-construction conference?	2021 Standard Specifications 106.05 pg. 89 730-4 pg. 828
2.	Critical	Was Arizona 811 contacted at least 2 days but not more than 15 days prior to excavating?	2021 Standard Specifications 107.15 (A) pg. 114
3.	Major	Do the pull box dimensions conform with the details and approved submittals?	2021 Standard Specifications 104.15 (B) pg. 62 732-2.03 pg. 851 ITS Standard Drawing FM-2.03, 2.05
4.	Minor	Was the pull box installed at the correct location and elevation in accordance with the project plans? (or as approved by the Engineer)	2021 Standard Specifications 104.15 (C) pg. 62 732-1 pg. 847 732-2.03 pg. 851
5.	Major	The pull box-lids have the proper legend, "ADOT FMS" in 4-inch letters on the covers?	ITS Standard Drawing FM-2.03, 2.05
6.	Major	Is the depth and size of the Number 57 aggregate rock sump in conformance with the specified requirements?	ITS Standard Drawing FM-2.03

Inspector Quantlist Report 20251209

7.	Major	Is the pull box backfilled with excavated material and compacted to 95% in accordance with Standard Specifications 203-5?	2021 Standard Specifications 732-3.01 pg. 852 ITS Standard Drawing FM-2.03
8.	Major	All conduits entering the pull boxes are terminated a minimum of three inches inside the box wall?	2021 Standard Specifications 732-3.01 pg. 852
9.	Major	Was the conduit between two and four inches above the bottom of the pull box and is sloped to facilitate pulling of conductors?	2021 Standard Specifications 732-3.01 pg. 852
10.	Major	When called for on the plans, the Number 9 pull box is a "Split" Number 9 pull box?	ITS Standard Drawing FM-2.08
11.	Critical	Do the pull boxes have an approved locking mechanism?	ITS Standard Drawing FM-2.05
12.	Major	Were racks and hooks installed per the project plan?	ITS Standard Drawing FM-2.03
13.	Major	Has the contractor submitted the required G.P.S. information for pull boxes with data detector systems?	2021 Special Provisions 735-3.01 (D) pg. 932
14.	Critical	Have all conductors been identified with color labels inside the pull box?	2021 Standard Specifications 732-3.02 (C) pg. 856
15.	Minor	Is the Quantlist Minimum Frequency being followed with a minimum of one per week?	Construction Bulletin 07-01