



STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION
ITS Quality Checklist
Conduit Placement – Bridge Attachment



ITSFM002
Rev. 11/16

Date:		Contract ID:		Financial Project ID:		Quality Inspector:		
Beg/End Sheet(s)			Beg/End MP			Beg/End Sta.		
CONFORMED	NCR*	N/A	INSPECTION REQUIRED					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verify running line location and offsets are in accordance with approved plans and specifications and carry copy to the field.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Review approved traffic maintenance and protection plan and carry copy to the field.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Monitor traffic control setups and recommend adjustment if necessary.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verify that attachment to bridge, traffic control, and restoration are in compliance with the plans and specifications and all permits issued by bridge owner or other jurisdictions.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verify that pipe is attached to the bridge without disrupting road or railroad traffic on or below the bridge unless approved in the permits.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verify that, if coring of bridge abutments is required, the space between the pipe and the cored hole is filled with non-shrink grout or other approved material indicated on the plans and specifications.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verify that all nuts on bolts or hanger rods are secure.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verify that the pipe is extended outside the bridge abutments into the ground with bends as indicated on the plans and specifications.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verify that expansion devices are installed at the locations indicated on the plans and specifications.					
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Document all changes from the approved plans and specification to the as-built drawings.					
*Complete and Attach a Nonconformance Report for all Nonconforming items noted.								
QUALITY INSPECTOR			DATE			DOC CONTROL NO.		