



**ITS Quality Checklist  
Route Marker Placement**



Date:		Contract ID:	Financial Project ID:	Quality Inspector:
Plan Sheet		MP or Sta.	Site Identification Name	
<b>CONFORMED</b>	<b>NCR*</b>	<b>N/A</b>	<b>INSPECTION REQUIRED</b>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Marker shall be placed per the plans and specifications.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verify that neighboring markers can be seen at each marker site.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Markers shall be placed at all access points and in a location that will not interfere with future maintenance.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verify that marker posts are plumb and marker signs are level and facing the travel lane.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verify that markers are placed prior to placement of cable.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verify that compaction is adequate following placement of marker post.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verify information on signs is correct per the plans and specifications.	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Verify the marker post has been installed at a minimum burial depth per 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.	
<b>*Complete and Attach a Nonconformance Report for all Nonconforming items noted.</b>				
<b>QUALITY INSPECTOR</b>		<b>DATE</b>		<b>DOC CONTROL NO.</b>