## SKT-SP INSPECTION CHECKLIST

| Inventory ID | District    | County     | State Road Number |
|--------------|-------------|------------|-------------------|
|              |             |            |                   |
| Section      | Sub-Section | Roadway ID | Mile Post         |
|              |             |            |                   |

| Compliant |                                                                            |                                                                                                                                                                                                                                                         |  |
|-----------|----------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| YES       | NO                                                                         | Inspector Checklist                                                                                                                                                                                                                                     |  |
|           |                                                                            | 1. The rail height is in accordance with the contract plans. This is approximately 27-3/4" above the edge of the finished grade. A height of up to 30" is allowable.                                                                                    |  |
|           |                                                                            | 2. There is no curved rail within the terminal SKT-SP 50'-0".                                                                                                                                                                                           |  |
|           |                                                                            | 3. The end rail section is not attached to the post at post location #1.                                                                                                                                                                                |  |
|           |                                                                            | 4. The end rail panel has special slots, and all rails are lapped in the proper direction.                                                                                                                                                              |  |
|           |                                                                            | 5. The 3/4" x 8-1/2" hinge bolt at post #2 is on the downstream side of the post.                                                                                                                                                                       |  |
|           |                                                                            | 6. The 5/8" x 9" hinge bolt at post location #1 is on the upstream side of the post.                                                                                                                                                                    |  |
|           |                                                                            | 7. The lower stub at posts #1 and #2 do not protrude more than 4" above the ground line (measured by the AASHTO 5' cord method). Site grading may be necessary to meet this requirement.                                                                |  |
|           |                                                                            | 8. At post #2, the open-ended slot at the post bolt is on the upstream side of the post.                                                                                                                                                                |  |
|           |                                                                            | 9. Standard steel W6x9# x 6'-0" guardrail posts are used at post locations #3 and beyond.                                                                                                                                                               |  |
|           | 10.All posts within the SKT-SP are spaced at 6'-3" centers.                |                                                                                                                                                                                                                                                         |  |
|           |                                                                            | 11. The SKT-SP impact head does not encroach on the shoulder (a maximum 25: taper is permitted to eliminate the potential for encroachment).                                                                                                            |  |
|           | 12. The two 5/16" x 1" hex bolts holding the impact head to post #1 are se |                                                                                                                                                                                                                                                         |  |
|           |                                                                            | 13. The 8" x 8" bearing plate at post #1 is correctly positioned with the 5" dimension<br>up and the 3" dimension down. The anchor cable is taut and correctly installed. A<br>retainer/tie has been placed over the bearing plate to prevent rotation. |  |
|           |                                                                            | 14. The cable anchor bracket shoulder bolts are properly attached to the W-beam guardrail and the cable anchor bracket is fully seated on the shoulder portion of the bolts.                                                                            |  |
|           |                                                                            | 15.If the posts were augered, the backfill material around the posts is properly compacted.                                                                                                                                                             |  |

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| Compliant |    |                                                                                          |  |
|-----------|----|------------------------------------------------------------------------------------------|--|
| YES       | NO | Inspector Checklist                                                                      |  |
|           |    | 16.No washers are used on the face of the rail except at the cable anchor bracket bolts. |  |
|           |    | 17. The finished installation is in accordance with all specific State DOT guidelines.   |  |

| Inspector #1 Name: | Signature: | Date: |
|--------------------|------------|-------|
| Inspector #2 Name: | Signature: | Date: |