

CONSTRUCTION INSPECTION WORKPLAN



Inspection Task:

Traffic Control			Supervisor:	Rudy Padilla			
Control Number: G1245	Inspector:	Harold Fernandez		Review Date:	8/24/2009	Initials:	
	Date(s):	8/24/2009		Online References			
	Location(s):	I-40, MP 156 - 163, Tijeras Canyon		Standard Specifications	http://www.nmshtd.state.nm.us/main.asp?secid=14793		
	Project No.:	IM-(I40)-165-03(567)		PS&E Standard Drawings:	http://nmshtd.state.nm.us/main.asp?secid=11183		

Items Installed Shall be Tracked Daily						
TASK 1	Line Item No.	Item No.	Item Description	Item Quantity	Units	Quantity to Date
	400	618000	Traffic Control Management	1	Lump	0
	490	702810	Traffic Control Devices for Construction	1	Lump	0

TASK 2	References	Special Provisions	Plan Sheet Ref.	Standard Spec.	Standard Drawing	Forms Req'd	Other References
	Addenda				702-04-1/1	T/C book	Proctor List
	X Notice to Contractors	702-c (8-10)	6-1 thru 6-37	618	702-06-1/2	MUTCD	HMA Mix Designs
	Special Provisions			702	702-06-2/2	Table 1 702-c	Concrete Mix Designs
	X Plans					Contrac TCS	A Traffic Control Plan
	Supplemental Specs.						Revised Structure List
	X Standard Specs.						Material Certificates
	X Standard Drawings						Submittals
	Environment Commit.						Others
	Other						(P = Pending, A = Approved)

TASK 3	Quality Analysis (i.e.: Is the work being done right?)	Tolerance Specification
	Good Practices: Follow specs, know what you are inspecting, Communicate Deficiencies	Description / Reference
	1. 900' taper for 75 mph	900' taper
	2. Follow plan sht# 702-06-1/2 for taper detail or detour	
	3. Geometrics of cross-overs	
	4. Minimum 40' from edge of driving lane to CWB blunt end	
	5. Check clear zone in General Notes	702-01-1/2
	6. Aware of Drop-Off Policy	40' on Interstate
	7. Verify slope embankment on detour pipe	8:1 or flatter
	8. Spacing of channelization devices and signs	
	9. Inclement weather - ask TCS for sandbags or double rings	

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TASK 4	Hazard Analysis: What surrounds your environment?	Tools and Equipment	
	Personnel, Vehicle/Equipment, Damage, 3rd Party Claims		Notes
		Densometer	
		Concrete Testing Equipment	
		String Line	
		Measuring Tape	
		Prospector Pick	
		Shovel	
		Sample Sacks	
		Measuring Wheel	
	Other:		

TASK 6	Related Incidental Items, Other	Current Changes, Field Modifications, Change Orders, Potential Conflicts

Additional Comments, Conversations or Documentation:
