CONSTRUCTION INSPECTION WORKPLAN

Inspection Task: _____

Assigned Inspector: _____
Date(s): _____
Location(s): _____
CN:

Online References	
Standard Specifications	http://www.nmshtd.state.nm.us/main.asp?secid=14793
PS&E Standard Drawings	http://nmshtd.state.nm.us/main.asp?secid=11183

New Mexico DEPARTMENT OF TRANSPORTATION
MOBILITY FOR EVERYONE

TASK 1 — Items Installed Shall be Tracked Daily

Line Item Number	Item Number	Item Description	Item Quantity	Units	Quantity Placed to Date

TASK 4 — Hazard Analysis: What surrounds your environment?

Personal , Vehicle/Equip. damage, 3rd party claims

TASK 2

References	Special Provisions	Plan Sheet Reference	Standard Spec	Standard Drawing	Forms Req'd
____ Addenda	#	#	#	#	#
____ Notice to Contractors	#	#	#	#	#
____ Special Provisions	#	#	#	#	#
____ Plans	#	#	#	#	#
____ Supplemental Specs	**Supplemental Spec.**	#	#	#	#
____ Standard Specs	#	#	#	#	#
____ Standard Drwgs	#	#	#	#	#
____ Environmental Commitments	#	#	#	#	#
	#	#	#	#	#

Other References		
____ Proctor List	____ Other:	
____ PMBP Mix Designs	____	
____ Concrete Mix Designs:	____	
____ Traffic Control Plan:	____	
____ Revised Structure Lists	____	
____ Material Cert.s:	____	
____ Submittals:	____	
	____	
(P=Pending, A=Approved)		

TASK 5 — Tools and Equipment

____ Densometer	____ Other:
____ Concrete Testing Equip.	____
____ String Line	____
____ Measuring Tape	____
____ Prospector Pick	____
____ Shovel	____
____ Sample Sacks	____
____ Measuring Wheel	____

TASK 3 — Quality Analysis (i.e.: Is the work being done right?!)

Good Practices: Follow specs, know what your inspecting, Communicate Deficiencies	Tolerance Specification: Description / Reference	Tolerance

TASK 6

Related Incidental Items, Other

Current Changes, Field Modifications, Change Orders, Potential Conflicts