# **Earthwork Inspector - IA Checklist**

Date:

Technician's Name:

Technician's email:

Technician's Company:\_\_\_\_\_

TIN:\_\_\_\_\_

Gauge Serial Number:

Project name and or number:

IA Observer:

Procedure Checklist

## FM 1-T238 Density of Solid In Place by the Nuclear Method

No.	Item	Pass	Fail
1	Did the technician allow the gauge to warm-up in accordance with the manufacturers guidelines?		
2	Are the Standard Counts obtained on at least 100 PCF or 1632kg per m cubed material?		
3	Have the Standard Moisture & Density counts been taken today?		
4	Is the Gauge at least 10' away from large objects and at least 30' away from other gauges?		
5	Test site is at least 6" from any vertical object.		
6	Have the last four standard moisture and density counts been recorded in the diary correctly?		
7	Todays standard moisture & density counts calculated correctly & within allowable range.		
8	Did the technician use and record the correct counts?		
9	Is the test site scraped and smooth & all voids > 1/8" filled with native fines?		
10	Drill rod driven to the correct depth (2" past test depth).		
11	Is the gauge indexed to the correct depth?		
12	Is the gauge probe in contact with the correct wall of the hole?		
13	Wet density, density count, and moisture count recorded correctly.		
14	Nuclear moisture content obtained when testing approved base materials (%M), is		
14	utilizing approved gauge.		
15	Representative sample obtained correctly, thoroughly mixed and place in a moisture proof		
15	container and lid closed.		
	Determination of Moisture content by means of Calcium Carbide Gas		
No.	Item	Pass	Fail
1	Scale Level & Stable (not applicable for digital scales), protected from the sun, wind, tarred before test begins.		
2	Is the speedy dial on zero before test is performed?		
3	Correct amount of reagent & placed in the body of the tester.		
4	The Speedy held horizontally, balls inserted in the tester correctly (horizontally)		
	Representative sample obtained correctly, thoroughly mixed and place in a moisture proof		
5	container and lid closed.		
6	Is sample weighed correctly and brushed into cap?		

7	Body of tester horizontal when cap placed and sealed.		
0	Balls placed in orbit for the appropriate time? Sand minimum 1 min., heavy clay minimum		
8	3 min. <i>1 Min.</i> or <i>3 Min</i> .		
9	Readings taken while tester is horizontal at eye level.		
10	Did the technician verify the dial was stabilized and record the correct final reading?		
11	Refer to correct conversion chart and read correctly? 1 or 3 minute.		
12	Test cap opened away from the operator.		
13	Sample examined for lumps.		
14	If lumps are present, a second test ran on remaining sample.		
15	Cap and washer cleaned with cloth.		
16	Body of tester cleaned with brush.		
	Reporting Test Results in the density log book		
No.	Item	Pass	Fail
1	Nuclear gauge serial number entered.		
2	Test depth entered correctly.		
3	Test station measured and entered correctly.		
4	Test lift and Total lift numbers measured and entered correctly.		
5	Test location measured and entered correctly.		
6	Standard density count entered correctly.		
7	Soil density count entered correctly.		
8	Wet density entered correctly.		
9	Standard moisture count entered correctly.		
10	Soil moisture count entered correctly.		
11	Speedy dial reading entered correctly.		
12	Correct moisture conversion entered correctly.		
13	Dry density computed and recorded with the correct accuracy.		
14	Correct proctor value entered.		
15	Percent maximum density computed and recorded with correct accuracy.		
	Stockpiles (Manual Sampling)		
No.	Item	Pass	Fail
1	Shove a board vertically into a pile just above sampling point (Coarse Aggregate).		
2	Take Increments from the top third, mid-point, and bottom third of the volume of the pile (Coarse Aggregate).		
3	Remove the outer layer and sample from the material beneath (Fine Aggregate).		
4	Insert the appropriate sampling tube randomly to extract increments (Fine Aggregates).		
5	Obtain a minimum of five increments (Fine Aggregate).		
6	Combine the increments to form a field sample (Fine & Coarse Aggregate).		
7	Ensure that the size of the field sample equals or exceeds the approximate minimum mass		
	Roadway (Bases and Sub-bases)		
1	Mark areas or place a metal template over specific areas from which will be taken.		
2	Remove the material throughout the full depth.		
3	Exclude any underlying material.		
4	combine the increments to form a field sample.		
5	Ensure that the size of the field sample equals or exceeds the approximate minimum mass		
5	recommend in Table 1.		

	Power Equipment (generally a rubber wheeled front-end loader)	
4	Remove the material from the bottom of the stockpile, across the entire cross sectional	
1	face of the stock pile.	
2	Production should not be occurring on the face during sampling.	
2	The loader should operate in a direction perpendicular (90 Degrees) of the way the	
3	stockpile was created.	
4	The face should be opened as many times as required to make the material cascade from	
4	the top to the bottom of the stockpile	
5	With the bucket scooped upwards parallel to the slope.	
6	One loader bucket of materials should be collected from the middle of the face.	
7	The bucket should be gently lowered to about 3' to 4' above the surface and the material	
7	allowed to slowly rolled out with a downward tilt of the bucket.	
8	The mini stockpile is then back dragged across the upper 1/2 to 1/3 of the mini stockpile,	
	Samples shall be taken across the flattened pile along the original center line, not closer	
9	than 1' form the edges, taken by pushing a square tipped shovel inserted vertically to its	
	full depth in at least 3 locations in a flattened stockpile.	
10	Repeat for 2 more mini stockpiles.	
11	Compose material from the 3 mini stockpiles to form sample.	
Notes:		

# **Asphalt Field Inspector - IA Checklist**

Date: Name: Company: Email: TIN: Project name and or number: IA Observer:

**Procedure Checklist** 

1	Measurement of pavement smoothness with the 15'			
<u> </u>	rolling straightedge.			
No. I		Yes	No	N/
	Did the contractor notify the CEI and Authority that the project was ready for			
1 s	straight edging within 48 hours minimum?			
2 ۱	Nere representatives from the CEI, Authority and the contactor present?			
3 ۱	Nas a 15' manual straightedge on the project and in good working condition?			
4 ۱	Nas the manual straightedge checked with a string line for accuracy?			
	Nas it verified that there was free vertical movement of the center wheel?			
6 s	Did the rolling straightedge check out on a flat are with the manual straightedge?			
	Was the dial was checked to read "0" when placed on the flat surface and adjustments were made as required?			
8 ۱	Nere 3/16" and 3/8" shims used and the dial indications verified?			
[	Did CEI and Authority representative continuously observe the indicator for			
9 ł	nighs and lows in excess of 3/16"?			
١	Nere deficient areas marked by the contractors' representative with spray			
10 p	paint or other marking method?			
١	Nas the location and magnitude of deficiencies recorded on a straightedge			
11	worksheet?			
12 \	Nas there proper maintenance of traffic provided?			
<u> </u>	Milling			
No. I	tem	Yes	No	N/
I	s the milling machine equipped with a built-in automatic grade control system			
c	capable of maintaining a depth of cut and cross slope that will achieve the			
1 r	esults specified in the contract documents?			
I	s the milled surface swept with a power broom or other approved equipment?			
2 (	Spec. 327-3)			
I	s a street sweeper used in urban and other sensitive areas?			
3 (	Spec. 327-3)			
4 ۱	Nas any surface delamination or scaling pieces removed?			
5 [	Does milling surface have a uniform texture 1/4" per 10'?			
1	Are the depth of cut and the cross slope checked beriodically and documented u			
	Are the depth of cut and the cross slope checked periodically and documented n on cross slope sheets, QC and VT field books to ensure that the results are in			

	rime and tack coat			
No. Ite	em	Yes	No	N//
W	as the asphalt distributor used is in accordance with the specifications?			
1 (3	00-3)			
	/as the roadway surface cleaned prior to application of the tack coat? (300-5)			
	/as the tack coat applied uniformly with the proper spread rate?			
	pec. 300-7)			
4 W	as the tack broken prior to the placement of asphalt?			
<u>G</u>	eneral paving			
No. Ite	em	Yes	No	N/
1 Ar	re all of the QC/QA technicians roadway qualified?			
Ha	as the surface to be paved been cleaned and tacked on existing pavement			
st	ructures that re to be overlaid with asphalt and between successive layers of			
2 as	sphalt?			
ls	the paving machine equipped with automatic screed controls that are being			
3 us	sed during paving operation?			
4 Do	oes paving machine have a screed width greater than 8' on full width lanes?			
ls	the string line method being used to obtain and accurate uniform alignment			
5 of	the pavement edge in areas other than adjacent of curb and gutter?			
W	/as there a constant supply of mix (head of material) maintained at the augers			
	front of the screed? (330-9)			
	as the placement of asphalt mixtures stopped while rain is falling or when			
	here is water on the surface to be paved? (Spec. 330-3 and 330-9)			
	/as transportation of asphalt mixtures immediately ceased at the plant once			
8 ra	in began to the roadway? (Spec. 330-3 and 330-9)			
L.C.				
	the contractor elected to place mix caught in transit, at his own risk, was			
	ater removed from the tacked surface to the satisfaction of the CEI and does			
	ix still meets the temperature requirements of 330-10.1.2? (Spec. 330-9)			
	/as the mix that was caught in transit evaluated separately as a new lot or lots test of density and evaluation of the bonding between the newly paved layer			
	nd under layer? (Spec. 330-9)			
	re the depths of the mat, spread rates and cross slope of the pavement being			
	necked at regular intervals to ensure that the results are in compliance with			
	ontract requirements? (330-12) /ere the transverse joints and longitudinal joints constructed properly and			
	necked by 15' manual straightedge to achieve smooth and compacted urfaces? Transvers joint should be cross-rolled whenever possible.			
	pec. 330-11) /ere the compaction equipment equipped with wheel moistening systems,			
	crapers and pads to avoid have in HMA adhering to the wheels?			
	pec. 320-12)		<u> </u>	
	/ere the pneumatic-tire rollers using tires inflated to 50-55 psi.			
	pec. 330-10) /as the self-propelled pneumatic roller used on first overbuild course or the		—	
	ras the sen-propened pheumatic roller used on first overbuild course or the			
	rst structural layer on milled surface and asphalt rubber membrane interlayer	I	1	

	as the last structural lower protected prior to the friction source, pourly			
	as the last structural layer protected prior to the friction course, newly			
	hished dense-graded friction course and traffic until the surface temperature			
	the layers cooled below 106 degrees F? (Spec. 330-13)			
	as acceptance testing with a minimum of one of pass with a calibrated			
	andard 15' rolling straightedge operated along the centerline of each lane			
	sted? (Spec. 330-12)			
	d the lift thickness meet the specification requirements?			
	pec. 334-1)			
	ontracts not using the QC-2000 specs which are Superpave projects, did the			
	al section/test strip meet the constructed new design mixes in compliance			
	ith the contract requirements? (Spec. 334-4)			
	ere the cores for acceptance laid out by the Engineer in accordance with a			
	ndom number chart in longitudinal direction?			
	ere the location of the cores checked transversely spaced uniformly across			
	e width of pavement with no cores located less than 1' to any unsupported			
21 ed	-			
<u>A</u>	<u>sphalt Rubber Membrane Interlayer (ARMI)</u>			
No. Ite	em	Yes	No	N/
Dio	d the application rate of the asphalt rubber binder and the cover material			
1 me	eet the specification requirements? (Spec. 341-5)			
Dio	d the rolling operation of the ARMI layer conform to the contract			
2 do	ocuments? (Spec. 341-6)			
Wa	as ARMI layer covered with the first course of asphalt concrete prior to being			
3 ор	pened to traffic? (Spec. 341-8)			
۱۸/-	as the viscosity of the asphalt rubber binder checked in accordance with the			
	quired frequency and recorded on the daily asphalt reports? (Spec. 336-5)			
	riction Course			
No. Ite		Yes	No	N/
	pes the mix delivered to roadway meet the design criteria and approved by			
	e FDOT? (FC-2/FC-3 - Spec. 337-2, 337-3, 337-4)			
	C 5 - Spec. 337A-2, 337A-3, 337A-4)			
	as the temperature of the mixture and the air temperature at lay down meet			
2 the	e specification requirements? (Spec. 337-7 and 337A-7)			
ls t	the spread rate of the friction course is checked every 5 loads?			
3 (Sp	pec. 337-7 and 337A-7)			
Wa	as it verified that the roller does not crush the aggregate of the friction			
4 co	ourse during compaction operations? (337-7 and 337A-7)			
otes:				

# **Concrete Field Inspector - IA Checklist**

Date:

Technician's Name:

Technician's Company:

TIN:

Project name and or number:

IA Observer:

## **Procedure Checklist**

## ASTM C 172 Sampling Freshly Mixed Concrete

No.	Item	Pass	Fail
1	Obtain a representative sample (i.e., form a revolving drum truck mixer).		
	Sample the concrete at two of more regularly spaced intervals during discharge		
2	of the middle portion of the batch.		
	Repeatedly pass receptacle through entire discharge stream or completely		
3	divert discharge stream into sampling container.		
4	Transport samples to place of testing.		
5	Combine samples and remix to form composite sample.		
	Obtaining the first and final portion of the composite sample shall not exceed		
6	15 minutes.		
7	Minimum size of sample used for strength tests shall be 1 cubic ft.		
	Start tests for slump, temperature, and air within 5 minutes after obtaining final		
8	portion of composite sample.		
	Start molding cylinders within 15 minutes after fabricating the composite		
9	sample.		
10	Protect sample against rapid evaporation and contamination.		
	ASTM C 1064 Temperature of Freshly mixed Portland Cement Concrete		

# No. Item Pass Fail 1 Place thermometer in sample with a minimum of 3". cover around sensor. Image: C

ASTM C 143 Slump of Hydraulic Concrete

No.	Item	Pass	Fail
1	Obtain a sample of freshly mixed concrete per ASTM C 172.		
2	Dampen the mold and the floor or base plate.		
	Hold the mold firmly against the base by standing on two foot pieces. Do not		
3	allow it to move in any way during filing and perimeter cleaning.		
	Fill mold in three approximately equal layers (by volume), the first to a depth of		
	2-5/8", the second to a depth of 6-1/8" and the third to just over the top of the		
4	mold.		

	Rod each layer throughout its depth 25 times, distributing the strokes uniformly	
5	over the cross section of each layer.	
	Rod the second and third layers penetrating into the underlying layer	
6	approximately 1".	
7	When rodding the top layer, keep excess concrete above the mold at all times.	
8	Strike off concrete level with top of mold using the tamping rod.	
9	Remove concrete from the area surrounding base of the mold.	
	Lift the mold upward 12" on one smooth motion, without twisting the mold, in	
10	5+/- 2 seconds	
	Immediately measure to the nearest 1/4" the slump from the top of mold to the	
11	displaced original center of the top surface of the specimen	
12	Perform the test from start to finish within 2-1/2 minutes.	

## ASTM C 231 Air Content of Freshly Mixed Concrete by Pressure Method

No.	Item	Pass	Fail
1	Select a representative sample.		
	Dampen container and fill in three equal layers by moving scoop around		
2	perimeter when filling, slightly overfilling the last layer.		
	Rod each layer 25 times with hemispherical end of rod uniformly distributing,		
3	uniformly distributing strokes		
	Rod bottom layer throughout its depth without forcibly striking bottom of		
4	container.		
	Rod the middle and top layer throughout their depths and penetrating about 1"		
5	into the underlying layer.		
	Tap the sides of the container smartly 10-15 times with the mallet after rodding		
6	each layer.		
	Strike off concrete (using a sawing motion) level with top of container using the		
7	bar clean off rim		
8	Clean and moisten inside of cover before clamping to base.		
	Is the aggregate correction factor records determined on the actual concrete		
9	proportions being tested.		
	Type B METER		
	Open both petcocks.		
	Close air valve between air chamber and the bowl.		
12	Inject water through petcock until it flows out the other petcock.		
	Continue injecting water into the petcock while jarring and tapping the meter to		
13	insure all air is expelled.		
14	Close air bleeder valve and pump air up to initial pressure line.		
15	Allow a few seconds for the compressed air to stabilize.		
16	Adjust the gauge to the initial pressure.		
17	Close both petcocks.		
18	Open air valve between chamber and bowl.		
19	Tap sides of bowl smartly with mallet.		
	Read the air percentage after lightly tapping the gauge to stabilize the gauge		
20	hand.		

	Release main air valve and the open petcocks to release pressure before		
21	removing the cover.		
	Calculate air content correctly Air= (meter reading) - (Aggregate correction		
22	factor) nearest 0.1%.		
	If gauge reading of the meter exceeds 8%, in which case the corrected reading		
23	shall be reported to the nearest 1/2 scale division on the dial.		
	ASTM C 31 Making Curing Concrete Test Specimens in the Field		
No	Item	Pass	Fail
1	Place molds on a level, rigid, horizontal surface free of vibration.		
	Select a representative sample in accordance with ASTM C 172.		
	Place concrete in the mold, moving the proper size placement tool around top		
3	edge of the mold as the concrete is discharged without spillage.		
-	For 6" x 12" cylinders: Fill mold in three layers of equal volume.		
2	For 4" x 8" cylinders: Fill mold in two layers of equal volume.		
-	For 6" x 12" cylinders: Rod each layer 25 times with rounded end of rod,		
	uniformly distributing strokes. For		
	<b>4 x 8 in. cylinders:</b> Rod each layer 25 times with rounded end of rod, uniformly		
5	distributing strokes.		
	Rod bottom layer throughout its depth. Rod the middle (if applicable) and top		
e	layers to a depth of 1" into the underlying layers.		
	Tap the sides of the mold lightly 10-15 times with a mallet, or open hand (Light-		
7	gauge, single-use molds only), after rodding each layers.		
	On the final layer, add an amount that will fill the mold after consolidation.		
	Adjust under filled or overfilled molds with representative concrete and		
8	complete the required strokes.		
	Strike off excess concrete from the surface with a tamping rod, float or trowel as		
	required. Use the minimum amount of manipulation necessary to produce a		
9	flat, even surface.		
	Mark specimens with positive identification, not on removable caps, using a		
10	method that does not alter the top surface of the concrete.		
	Initial curing - Immediately after molding specimen stored for a period up to 48		
	hours range of 60-80° F. Record the temperature using a maximum/minimum		
	thermometer.		
12	Shield all specimens from direct sunlight.		
Notes:			

# **Drilled Shaft Inspector - IA Checklist**

Date:

Name:

Company:

TIN:

Project name and or number:

IA Observer:

### **Procedure Checklist**

No. It		Yes	No	
	Does the inspector have the necessary Personal Protective Equipment (PPE) -			N/
4 :				
	ncluding hard hat, safety vest, etc.?			
	Does the inspector have a copy of the project's drilled shaft plans (including soil			
2 b	porings)?			
0	Does the inspector have a copy of the applicable FDOT Road and Bridge Specs,			
3 S	Standard Design Index and Supplemental Specifications for the project?			
۵	Does the inspector have a copy of the DSIP and mix design? (spec			
4 4	155-15.1.2 and 455-17.1)			
۵	Does the inspector have the required tools, equipment and forms to inspect			
а	and document the drilled shaft installations? (ex. drilled shaft			
	ogs, pencil/pen. retractable steel tape, weighted tape, calculator, camera, etc.)			
	Does the inspector have a project contact list available?			
	Has the inspector compared the contractor's on-site materials and equipment			
	with that listed on the approved DSIP?			
	Has the inspector measured the actual diameter of the soil/rock auger(s) to be			
	used and compared it to the plan shaft diameter?			
00				
F	Has the inspector performed pre-installation rebar cage inspection - including			
	cage diameter, length, steel, ties, spacers, CSL tubes, etc.? (spec 455-16)			
F	Has the inspector measured the tremie diameter and length to make sure it			
	neets spec requirements, the plug is sealed, and the tremie is long enough to			
	est firmly on the shaft bottom while charging with concrete? [spec 455-15.9,			
	155-17, 400, 400-8.3 (10" min. ID for tremie, 455-17.1)			
	Has the inspector checked that the contractor has correctly established			
	controls (BM, TBM, etc.) for the plan location and top elevation for the shaft?			
110				
F	Has the inspector obtained a good reference (ex. Casing, string line, etc.) and			
e	elevation from the contractor for depth measurements using a weighted tape			
c	during excavation and concrete placement? (the contractor should have the ability			
	o re-establish a reference & elevation, as necessary)			
F	Has the inspector accurately determined and recorded surface casing			
c	dimensions (length, ID, OD) and casing top & tip elevations on the Drilled Shaft			
L	.og? (form 700-010-84) (is spec 455-15.8.3 applicable? - if so, was min. 5' below			
13 g	ground an 1-ft above ground surface followed?)			
	Does the inspector correctly calculate the cased/uncased Theoretical Volume			
Г	JOES THE INSPECTOR CORRECTLY CALCULATE THE CASEM/TINCASEM TREORDING TO VOLUME			

	Denotion and manifest the minimal introduction and maintenance of the		
4.5	Does the inspector monitor the mixing, introduction and maintenance of the		
15	slurry during excavation? (spec 455-15.8)		
	Is the inspector verifying the slurry level is being maintained 4' above GWT		
	(mineral slurry 455-15.18.1) or sufficient to prevent hole caving (polymer slurry		
16	455-15.8.2)?		
	Does the inspector record soil excavation data (depths, times, soil description,		
	notes, etc.) correctly on the Drilled Shaft Log? (form 700-010-84)		
17	Does the inspector monitor and record the required slurry and fluid testing		
	performed by QC inspection? (spec 455-15.8)(include test data on Drilled Shaft Log,		
	form 700-010-84)		
	Does the inspector correctly perform and record the measured depth of the		
	excavated shaft bottom on the Drilled Shaft Log form (700-010-84)? (spec 455-		
	11.4 and 455-114.1)		
	Does the inspector correctly perform and record the shaft bottom cleanliness		
	(sediment) inspection on the Drilled Shaft log form (700-010-84)? (spec 455-		
20	11.4 and 455-11.4.1)		
	Does the inspector verify the contractor has provided adequate rebar cage		
	support to center cage in excavation and maintain the cage top at the correct		
	elevation? (spec 455-16.3)		
	Does the inspector re-check bottom depth & cleanliness after the rebar cage is		
	installed, just prior to starting placemen - to verify shaft depth is maintained		
	(no soil collapse) and bottom is clean?		
22	Does the inspector consider 12 hour time limit of concrete delivery and final		
	cleanout inspection to minimize slurry cake build-up? (misc. filled		
	shafts up to 60", spec 455-15.11.5.1)		
25	Does the inspector make sure the plugged tremie is water-tight and firmly		
	placed on the shaft bottom prior to charging with concrete and lift-off to start		
	concrete placement? (spec 455-15.9)		
24	Does the inspector make sure the tremie tip remains embedded (at least 10',		
	after 10' of concrete is placed) in the rising concrete throughout concrete		
25	placement? (spec 455-15.9)		
	Does the inspector correctly record concrete placement data (truck number,		
26	volume, start/stop time, slump, depth tag data, waste, etc.) on the Drilled Shaft		
26	Concrete Placement Log? (form 700-010-89)		
	Does the inspector consider sample testing (slump, cylinders, etc.), steel cage		
	and waste volumes in the shaft concrete volume calculations? (more		
	important when, and if, the actual placed volume is considered marginal)		
_,	Does the inspector verify the contractor performs an adequate shaft concrete		
	over pour (to flush out contaminants until good quality concrete is evident at		
	the top of the shaft)? (spec 455-17.1)		
20	Does the inspector use and appropriate X-Y scale on the concrete curve axis		
29	that best presents the shaft's actual and theoretical curve detail?		
23	Does the inspector check the top elevation of the rebar cage immediately prior		
30	to and after concrete placement?		
	Has the inspector checked the anchor bolt size and diameter, length, quantity		
	and pattern prior to installation?		
51	Does the inspector monitor the placement of the lead bot for mast arm	<u>├</u>	
22	foundations? (to verify bolt pattern is oriented correctly)		
52	Did the inspector monitor anchor bolt placement in relation to CSL tubes. Do	<u>├</u>	
	the CSL tubes interfere with the anchor bolts on back side or does loaded		
55	anchor bolt have clearance of 1.5" minimum?		

			1	
		Does the inspector include specific details of the drilled shaft location including		
	34	nearest intersection (Form 700-010-84)?		
		Does the inspector include thorough and accurate notes regarding any issues or		
	35	irregularities that occur during the drilled shaft installation?		
Notes:				•
L				

## **Pile Inspector - IA Checklist**

Date:

Name:

Company: TIN:

Project name and or number:

IA Observer:

#### **Procedure Checklist**

#### **Drilled Shaft** No. Item N/A Yes No Does the inspector have the necessary Personal Protective Equipment (PPE) -1 including hard hat, safety vest, etc.? Does the inspector have a copy of the project's bridge/pile plans (including soil 2 borings)? Does the inspector have a copy of the applicable FDOT Road and Bridge Specs, 3 Standard Design Index and Supplemental Specifications for the project? Does the inspector have a copy of the criteria set during the test pile program 4 by the PDA specialty engineer? Does the inspector have the required tools, equipment and forms to inspect 5 and document the pile installation? 6 Does the inspector have a project contact list available? Did the inspector inspect the pile after delivery for any deficiencies and that 7 the dunnage was in accordance with the Standard Indexes? (455-7) Has the inspector compared the contractor's on-site materials and equipment 8 with that listed on the approved Pile Driving Installation Plan? (455-10) Has the inspector compared the hammer/equipment used during the test pile 9 to see that it is the same for production pile? (455-10) Has the contractor provided an adequate template to maintain the pile in 10 proper position and alignment during driving? (455-5) Has the inspector checked that the contractor has correctly established controls (BM, TBM, etc.)? 11 Has the inspector obtained a good reference (ex. template elevation, string line, top of angle iron on template, etc.) and elevation from the contractor for track of blows per foot/inch during driving of pile? (the contractor should have the 12 ability to re-establish a reference & elevation, as necessary) Does the inspector correctly record data such as blows per foot/inch, stroke height, start time, stop time and any other notes pertaining to the pile being 13 driven? Does the inspector monitor the pile installation for any abnormalities during 14 the driving process? Does the inspector notify the correct contacts if there are any irregularities that 15 occur during the pile installation? 16 Is the inspector familiar with the acceptance criteria? Does the inspector correctly inform the contractor when to stop the pile once it 17 reaches criteria? Does the inspector correctly note that the pile has met the criteria (including 18 reaching minimum tip)?

	Does the inspector correctly record all the pertinent information regarding the			
19	installation of the pile?			
	Does the inspector verify the contractor performs axial alignment during			
	driving op piles to ensure that they do not deviate by more that 1/4" per 1'			
20	from the vertical or batter line? (455-5)			
21	Does the inspector check the final elevations for the pile records?			
	Does the inspector include thorough and accurate notes regarding any issues or			
22	irregularities that occur during the pile installation?			
	Does the inspector use the appropriate basis of payment for all items			
23	associated with the driven pile? (455-12)			
Notes:				
L				