



CONSTRUCTION INSPECTION REPORT

DIVISION	REPORT NO.	LAST INSPECTION	DATE OF REPORT	State Job No.		County
				Fed. No.		
INSPECTION MADE BY		QUALITY OF WORK	PROGRESS OF WORK	TIME ELAPSED	WORK COMPLETED	
		<input type="checkbox"/> Unsatisfactory <input type="checkbox"/> Satisfactory	<input type="checkbox"/> Unsatisfactory <input type="checkbox"/> Satisfactory	%	%	
IN COMPANY WITH						
(Name, Title)						
(Check appropriate box)						
<input type="checkbox"/> Process Review / Product Evaluation <input type="checkbox"/> Phase (Inspection-in-Depth) <input type="checkbox"/> Project <input type="checkbox"/> Final						

LOCATION: (fill in the blank)

PROJECT DESCRIPTION/WORK TYPE: (fill in the blank)

PROJECT INFORMATION: (Acquire a copy of Contract Award Summary once at the beginning of the project)

CONTRACTOR	(Name)
	(Address)
	(City)
	(Phone)
CONTRACT AMOUNT	(\$XXXX)
STATE CONTRACT OR EA NO.	(XX-XXXXXX)
AREA ENGINEER	(Name)
	(Address)
	(City)
	(Phone)
	(Fax)
	(E-mail)

CONTRACT TIME SUMMARY: (Acquire a copy of Weekly Statement of Working Days & Progress Payment Voucher after each construction inspection)

STATUS OF CONTRACT TIME AS OF	(MM/DD/YYYY)
CONTRACT AWARDED	(MM/DD/YYYY)
FIRST WORKDAY	(MM/DD/YYYY)
ESTIMATED COMPLETION DATE	(MM/DD/YYYY)
WORKING DAYS IN CONTRACT	(XX)
TIME EXTENSIONS	(XX)*
NON-WORKING DAYS	(XX)
REVISED WORKING DAYS	(XX)
TOTAL WORKING DAYS TO DATE	(XX)
REMAINING WORKING DAYS	(XX)

* Note: If a CCO is non-participating then days are non-participating.

SCOPE OF INSPECTION:

SUMMARY OF INSPECTION:

- I. Project Progress:
- II. Today's Activities:
- III. Comments
- IV. Traffic Control Plan Inspection
- V. DBE
- VI. SW3P
- VII. Change Orders
- VIII. Wage Rate Interviews
- IX. Materials On Hand (MOH)
- X. Sampling and Testing
- XI. Buy America
- XII. Bulletin Boards

FINDINGS AND RECOMMENDATIONS:

Other findings: See attached inspection checklist forms

FOLLOW-UP TO PREVIOUS INSPECTIONS:

TxDOT Process for Acceptance of Storm Sewers Built and Inspected by Other Entities

In addition to on-site Other Entity (OE) inspection review, TxDOT will verify OE inspection documentation is adequate during the course of construction.

Note that not all activities listed below will be applicable on every project; therefore, inspection review is only necessary for the applicable requirements listed below.

✓ = Acceptable MD = Minor Deviations X = Unacceptable NA = Not Relevant (Use check box to indicate if documentation attached)					The symbol and signature indicate the OE Inspection Performance as witnessed by the TxDOT observer.	Signature of TxDOT Observer	Observation Date
Explanations of minor deviations or unacceptable ratings for items reviewed are attached.							
Material Inspection							
✓	MD	X	NA	Documentation Attached			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. Precast material is being verified for conformance with design shown in plans, is marked, and checked for damage.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. Jointing material is delivered with manufacturer's certification of compliance.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Bedding material is available and meets requirements.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. Backfill material meets requirements.		
Construction							
✓	MD	X	NA	Documentation Attached			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5. Grade and alignment is checked for tolerance.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. Trench protection is used if required.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7. Bedding is checked for compliance with plans.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8. Unstable material at footing grade is removed and replaced.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9. Pipe is installed beginning at outlet end.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10. Joints are tight, sealed and on-line.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11. Backfill operations are performed as required while maintaining the alignment and grade of the storm sewer system.		

Item # with minor discrepancies and unacceptable ratings noted below:

TxDOT Process for Acceptance of Embankments Built and Inspected by Other Entities

In addition to on-site Other Entity (OE) inspection review, TxDOT will verify OE inspection documentation is adequate during the course of construction.

Note that not all activities listed below will be applicable on every project; therefore, inspection review is only necessary for the applicable requirements listed below.

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Explanations of minor deviations or unacceptable ratings for items reviewed are attached.							
Embankment Inspection							
✓	MD	X	NA	Documentation Attached			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. Minor excavations and holes from prep right-away are backfilled and restored to original ground line.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. Embankment material meets requirements for earth or rock embankment.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Trees, stumps, roots, vegetation, or other objectionable material has not been placed in the embankment.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. Contractor has obtained approval to incorporate in the lower layers rock or broken concrete produced by the construction project.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5. Rock and broken concrete exceeding the lift thickness is placed outside the limits of the completed roadbed.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. Layers are uniform and do not exceed acceptable thicknesses.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7. Water is free of industrial waste and other objectionable matter.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8. Density and moisture requirements are met.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9. Proof rolling is performed so that no unstable material is found when directed.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10. Grade tolerances are met.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11. Overall embankment construction and inspection practices appear acceptable, and appropriate measurement and payment practices are in place.		

Item # with minor discrepancies and unacceptable ratings noted below:

TxDOT Process for Acceptance of Box Culverts Built and Inspected by Other Entities

In addition to on-site Other Entity (OE) inspection review, TxDOT will verify OE inspection documentation is adequate during the course of construction.

Note that not all activities listed below will be applicable on every project; therefore, inspection review is only necessary for the applicable requirements listed below.

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Explanations of minor deviations or unacceptable ratings for items reviewed are attached.							
Material Inspection							
✓	MD	X	NA	Documentation Attached			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. Pre-cast units must be from an approved source and an invoice received when delivered to the project.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Cast in place units assure concrete is the specified class and reinforcing steel is per approved shop drawings and specs.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. Pre-cast check for damage during shipping....cracks, chips etc.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Know backfill and bedding material requirements and assure contractor uses approved backfill and bedding material.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. Pre-cast joint material gets a certificate of compliance before use.		

TxDOT Process for Acceptance of Box Culverts Built and Inspected by Other Entities

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 (Use check box to indicate if documentation attached)

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 the OE Inspection Performance as witnessed by the
 TxDOT observer.**

**Signature of TxDOT
 Observer**

**Observation
 Date**

**Explanations of minor deviations or unacceptable
 ratings for items reviewed are attached.**

Construction							
✓	MD	X	NA	Documentation Attached			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5. Cast in place check reinforcing steel spacing and clearance. Assure dimensions are as per the plans and concrete strengths are in accordance with specifications.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Pre-cast check grade and alignment.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. Pre-cast joints are clean and tight. Sealant material is used as per manufactures recommendations.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7. On pre-cast if bedding is required check for compliance with plans.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8. Unstable material at footing grade is removed and replaced for cast in place and pre-cast.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9. Pre-cast box culvert is installed beginning at outlet end unless otherwise approved.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10. Cast in place perform concrete testing as required for class of concrete used.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11. Backfill in lifts using approved material and compacted to moisture and density as called for in the plans.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	On pre-cast box take precaution during backfilling to assure box doesn't move or does not cause damage to the joints.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12. Assure proper depth of backfill is attained above box before heavy equipment drives over box.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	13. Lines and Grades are in accordance w/ the plans		

Item # with minor discrepancies and unacceptable ratings noted below:

TxDOT Process for Acceptance of Manholes and Inlets Built and Inspected by Other Entities

In addition to on-site Other Entity (OE) inspection review, TxDOT will verify OE inspection documentation is adequate during the course of construction.

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Explanations of minor deviations or unacceptable ratings for items reviewed are attached.							
Material Inspection							
✓	MD	X	NA	Documentation Attached			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. Precast material is verified for conformance with design shown in plans, is from an approved source, and is checked for damage.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. For cast-in-place, Class A concrete is from an approved mix design.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Concrete testing for strength and entrained air are performed as required.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. For cast-in-place, rebar is from approved source.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5. Mortar, bricks and concrete blocks meet requirements.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. Cast Iron or Aluminum supports and steps meet requirements.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7. Backfill material meets requirements.		
Construction							
✓	MD	X	NA	Documentation Attached			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8. Manholes and inlets are built to stages called for in plans.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9. For cast-in-place, rebar is checked for size, spacing and location.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10. For cast-in-place, fresh concrete is tested and checked for vibration during placement.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11. Cast-in-place concrete is cured as required.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12. Steps are installed as noted in plans.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	13. Backfill operations are performed as required.		

Item # with minor discrepancies and unacceptable ratings noted below:

TxDOT Process for Acceptance of Rigid Pavements Built and Inspected by Other Entities

In addition to on-site Other Entity (OE) inspection review, TxDOT will verify OE inspection documentation is adequate during the course of construction.

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Explanations of minor deviations or unacceptable ratings for items reviewed are attached.							
Subgrade Inspection							
✓	MD	X	NA	Documentation Attached			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. Stabilizer (lime, cement, etc.) is being mixed uniformly and at the proper amount.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. Density measurements are being taken using the correct frequency and procedure.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Moisture contents are being taken using the correct frequency and procedure.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. Proof rolling is performed so that no unstable material is found.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5. Layers are uniform and do not exceed acceptable thicknesses.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. Overall subgrade construction and inspection practices appear acceptable and appropriate measurement and payment practices are in place.		
Base Inspection – HMAC							
✓	MD	X	NA	Documentation Attached			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7. Production operations at the HMAC plant are acceptable (approved materials, certified personnel, mixing temperatures).		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8. Production laboratory testing is being performed at the correct frequency with no failing material.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9. Surface is adequately prepared prior to paving (clean, smooth, tack coat, etc.).		

TxDOT Process for Acceptance of Rigid Pavements Built and Inspected by Other Entities

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Signature of TxDOT
 Observer

Observation
 Date

Explanations of minor deviations or unacceptable
 ratings for items reviewed are attached.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10. Placement operations are acceptable, with density and thickness measurements being made at the proper frequencies.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11. Overall HMAC construction and inspection practices appear acceptable and appropriate measurement and payment practices are in place.		
Base Inspection – CTB							
✓	MD	X	NA	Documentation Attached			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12. Cement is mixed with the base material uniformly at the specified amount.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	13. CTB layers are constructed at the correct depths.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	14. Moisture content and density measurements are taken at the correct frequencies and corrective action is taken as needed.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	15. The CTB is placed to the lines and grades as shown on the plans and is finished in accordance with Item 275 or 276.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16. The CTB is cured in accordance w/ the specifications for the required duration.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	17. The bond breaker is placed correctly at or above the minimum thickness and asphalt content.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	18. Overall CTB construction and inspection practices appear acceptable and appropriate measurement and payment practices are in place.		

TxDOT Process for Acceptance of Rigid Pavements Built and Inspected by Other Entities

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Signature of TxDOT
Observer

Observation
Date

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Steel Inspection

✓	MD	X	NA	Documentation Attached			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19. Bars are not bent and are free of dirt, oils, excessive rust.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	20. Mat checked for proper steel: <ul style="list-style-type: none"> • Spacing (# of bars) • Bar Size • Height and condition of support • Splicing layout 		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	21. Tie bars checked for proper: <ul style="list-style-type: none"> • Spacing • Bar Size • Installation <ul style="list-style-type: none"> ○ Multi-piece: few visible threads showing (require pull out testing if too many visible) ○ Single-piece: pull-out testing performed? hole cleaned? using approved epoxy? correct epoxy usage (amount remaining in hole, time, temperature) ○ Single-piece fresh immersion: no edge slump? pull-out testing performed? 		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	22. Mat checked for proper steel: <ul style="list-style-type: none"> • Extra bars • Adequate side forms • Forms removed and header cleaned before resuming paving 		

Concrete Operations

✓	MD	X	NA	Documentation Attached			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	23. Base condition acceptable (clean and moist before paver).		

TxDOT Process for Acceptance of Rigid Pavements Built and Inspected by Other Entities

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 TxDOT observer.

Signature of TxDOT
 Observer

Observation
 Date

Explanations of minor deviations or unacceptable
 ratings for items reviewed are attached.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	24. Approved mix design (approved materials and trial batch) used.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	25. Concrete delivery equipment operating appropriately.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	26. Concrete tickets being collected and reviewed.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	27. Concrete delivery temperature monitored appropriately.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	28. Paving equipment operating appropriately (spreader, auger, screed, auto float, etc.)		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	29. Thickness being measured at appropriate frequency (TxDOT Observer should witness at least 3 per visit to ensure adequacy of OE Inspection). Cores are taken for thickness verification when required		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	30. Strength of concrete is being tested at appropriate frequency and appropriate corrective action taken if needed (TxDOT Observer should witness at least 1 test of fresh and hardened concrete per visit to ensure adequacy of OE Inspection).		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	31. Finishing operations are appropriate (no finish water addition, straight-edge checks performed, edges maintained).		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	32. Carpet drag and tining performed adequately.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	33. Curing performed adequately (time requirements maintained, approved curing compound used, 2 coats appear to be of proper application rate, and not diluted) and maintained for the correct duration.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	34. Headers consolidated adequately.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	35. Sawing operations are performed in a timely manner		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	36. Joint sealing completed with approved materials prior to opening to traffic.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	37. Overall construction and inspection practices appear acceptable and appropriate measurement and payment practices are in place.		

TxDOT Process for Acceptance of Rigid Pavements Built and Inspected by Other Entities

After substantial completion of paving work, TxDOT to perform the following substantive verification of the following items at the frequency indicated.

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Final Product CRCP							
✓	MD	X	NA	Documentation Attached			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	38. A Visual Survey of the entire roadway, including shoulders, will be performed. <ul style="list-style-type: none"> • Texture of surface (quality of carpet drag and tining depth) is adequate. • No visual distresses are observed 		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	39. TxDOT will perform inertial profiling on a minimum of one lane-mile to determine compliance with Item 585 PS2 or other approved specification.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	40. In addition, TxDOT's ride data will be compared to the OE Inspection ride data for the same section to determine if the OE inspection process is within a 6 in./mi. tolerance.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	41. Contractor's profiler certification on file.		

Item # with minor discrepancies and unacceptable ratings noted below:

TxDOT Process for Acceptance of Flexible/Perpetual Pavements Built and Inspected by Other Entities

In addition to on-site Other Entity (OE) inspection review, TxDOT will verify OE inspection documentation is adequate during the course of construction.

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Explanations of minor deviations or unacceptable ratings for items reviewed are attached.							
Subgrade Inspection							
✓	MD	X	NA	Documentation Attached			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. Stabilizer (lime, cement, etc.) is being mixed uniformly and at the proper amount.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. Moisture contents are being taken using the correct frequency and procedure.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Layers are uniform and do not exceed acceptable thicknesses.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. Density measurements are being taken using the correct frequency and procedure.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5. Proof rolling is performed so that no unstable material is found.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. Overall subgrade construction and inspection practices appear acceptable and appropriate measurement and payment practices are in place.		
Base Inspection							
✓	MD	X	NA	Documentation Attached			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7. Stabilizer (lime, cement, etc.) if applicable, is being mixed uniformly and at the proper amount.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8. Moisture contents are being taken using the correct frequency and procedure.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9. Layers are worked at acceptable thicknesses with appropriate curing and finishing procedures.		

TxDOT Process for Acceptance of Flexible/Perpetual Pavements Built and Inspected by Other Entities

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Explanations of minor deviations or unacceptable ratings for items reviewed are attached.							
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10. Density measurements are being taken using the correct frequency and procedure.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11. Proof rolling is performed so that no unstable material is found.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12. Overall base construction and inspection practices appear acceptable and appropriate measurement and payment practices are in place.		
Hot Mix Asphalt Inspection – Materials							
<input checked="" type="checkbox"/>	MD	X	NA	Documentation Attached			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	13. Materials used to produce HMA meet material specification requirements and are pre-approved where applicable		
Hot Mix Asphalt Inspection – Surface Preparation							
<input checked="" type="checkbox"/>	MD	X	NA	Documentation Attached			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	14. All objectionable material such as raised pavement markers, moisture, dirt, sand, leaves, and other loose impediments removed from the surface prior to placing mixture.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	15. Surface is clean before placing the tack coat.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16. Tack coat applied uniformly and to all contact surfaces of curbs, structures, and joints.		
Hot Mix Asphalt Inspection – Production Operations at the Plant							
<input checked="" type="checkbox"/>	MD	X	NA	Documentation Attached			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	17. Temperature of the mixture produced does not exceed 350°F. If WMA is required, temperature of the mixture produced does not exceed 275°F or is less than 215°F.		

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Observer

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Date

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Hot Mix Asphalt Inspection – Placement Operations

✓	MD	X	NA	Documentation Attached			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	18. Mixture is placed when the roadway surface temperature is equal to or higher than the required minimum pavement surface temperature of the specification or special provision.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19. Successive longitudinal joints offset by at least 6 inches.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	20. Thermal profiles obtained from each subplot.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	21. Joint density evaluation performed for each subplot.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	22. Segregation density profiles obtained from each subplot.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	23. Visually inspect longitudinal & transverse joints.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	24. Visually inspect mat surface to confirm that surface does not contain irregularities.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	25. Thickness (observe coring operation to verify lift thickness prior to trimming).		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	26. Density (in-place) results evaluated for remove & replace conditions.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	27. Ride Quality - Inertial Profiler if applicable or 10 ft. straightedge utilized to measure smoothness.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	28. Ride Quality - Localized roughness addressed, if applicable.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	29. TxDOT ride data compared to the OE Inspection ride data for the same section to determine if the OE Inspection process is within a 6 in./mi. tolerance.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	30. Contractor's profiler certification on file.		

TxDOT Process for Acceptance of Flexible/Perpetual Pavements Built and Inspected by Other Entities

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Hot Mix Asphalt Inspection – Measurement & Payment

✓	MD	X	NA	Documentation Attached			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	31. QC/QA template used to calculate test results and determine total adjustment pay for HMA item.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	32. Ride Quality software used to determine total adjustment pay for ride quality.		

Item # with minor discrepancies and unacceptable ratings noted below:

TxDOT Process for Acceptance of Concrete Structures Built and Inspected by Other Entities

In addition to on-site Other Entity (OE) inspection review, TxDOT will verify OE inspection documentation is adequate during the course of construction.

Note that not all activities listed below will be applicable on every project; therefore, inspection review is only necessary for the applicable requirements listed below.

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Explanations of minor deviations or unacceptable ratings for items reviewed are attached.							
Foundations – Piling							
✓	MD	X	NA	Documentation Attached			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1. Proper depth/resistance is achieved and recorded.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2. Test piling was performed successfully and documented.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3. Piles were inspected pre- and post-piling for cracking and correct actions were taken as a result.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4. The pile driving records are complete and accurate.		
Foundations – Shafts							
✓	MD	X	NA	Documentation Attached			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5. Excavation is stopped at appropriate depths to reach load-bearing strata.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6. Condition of hole prior to placing steel and concrete is acceptable.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7. Core holes were drilled and verified for proper bearing strata per specifications and project requirements.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8. Appropriate measures are taken for shafts constructed with casing, using slurry, and/or in-water pours.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9. OE inspectors are collecting and reviewing concrete tickets to determine: <ul style="list-style-type: none"> • Concrete is from an approved mix design • Mix design has trial batch results supporting slump loss for duration of pour will be acceptable • Correct class of concrete • w/c is maintained 		

TxDOT Process for Acceptance of Concrete Structures Built and Inspected by Other Entities

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Date

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<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10. Tests for temperature, slump, and strength are being performed using the correct frequency and method.		
Retaining Walls (MSE)							
✓	MD	X	NA	Documentation Attached			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11. Foundation strips installed at required elevation.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12. Panel setting: plumbness, filter fabric per specs.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	13. Granular backfill: proper grading, lift heights, compaction.		
Substructure							
✓	MD	X	NA	Documentation Attached			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	14. OE inspectors are collecting and reviewing concrete tickets to determine: <ul style="list-style-type: none"> • Concrete is from an approved mix design • Correct class of concrete • w/c is maintained 		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	15. Rebar: size, spacing, location, coating		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	16. Concrete placement, vibration, testing (tests for temperature, slump, and strength are being performed using the correct frequency and method)		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	17. Curing and schedule restrictions.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	18. Post tensioning: elongation measurements, ram calibration verification, records.		

TxDOT Process for Acceptance of Concrete Structures Built and Inspected by Other Entities

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Superstructure

PS Beams					
✓	MD	X	NA	Documentation Attached	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19. Setting tolerances, adjustments for length.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	20. Bearing locations and conditions.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	21. Temporary bracing.

Steel Girders

✓	MD	X	NA	Documentation Attached	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	22. Setting tolerances.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	23. Bearings' locations, adjustments, anchor bolts.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	24. Bracing/stability during erection.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	25. Erection procedures followed.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	26. Bolting inspection (need plan from OE insp).
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	27. Welding inspection (prefer this to be done by TxDOT).

Bridge Rails

✓	MD	X	NA	Documentation Attached	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	28. Rebar location, size, stability for slipformed construction.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	29. Anchor bolt type, installation, testing.
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	30. OE inspectors are collecting and reviewing concrete tickets to determine: <ul style="list-style-type: none"> Concrete is from an approved mix design Correct class of concrete w/c is maintained tests for temperature, slump, and strength are being performed using the correct frequency and method

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Decks

✓	MD	X	NA	Documentation Attached			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	31. PCP placement and support (most critical item).		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	32. Conventional or PMDF forming.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	33. Rebar spacing, size, location, clearance.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	34. Dry run for slab depths and steel cover – understanding of deflection issues with PCPs.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	35. OE inspectors are collecting and reviewing concrete tickets to determine: <ul style="list-style-type: none"> • Concrete is from an approved mix design • Correct class of concrete • w/c is maintained • tests for temperature, slump, and strength are being performed using the correct frequency and method 		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	36. Handling, weather conditions.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	37. Depth checks during pour.		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	38. Interim and final curing, application time and duration.		

Item # with minor discrepancies and unacceptable ratings noted below: