



ROW Inspection Division  
Preliminary/Final Inspection Checklist

Date: \_\_\_\_\_

Inspected By \_\_\_\_\_

ROW Number \_\_\_\_\_

Final Inspection Conditions: Noncompliance will result in automatic shut down!!!

**EXCAVATION**

**PRELIM.**

**FINAL**

- Sunken Potholes
- Standing Water
- Compactions ASTM D 698
- Ruts
- Other

**CONCRETE**

**PRELIM.**

**FINAL**

- Streets---Repaired Cleaned Rebar
- Mix designs---Sulfide Non sulfide
- Cores---Non shrink flex base
- Sidewalks---Cleaned Repaired rebar
- Breaks---24Hr.



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**IRRIGATION**

**PRELIM.**

**FINAL**

- |  |                          |
|--|--------------------------|
| <input type="checkbox"/> Sprinkler Heads | <input type="checkbox"/> |
| <input type="checkbox"/> Drip lines      | <input type="checkbox"/> |
| <input type="checkbox"/> Water Pressure  | <input type="checkbox"/> |
| <input type="checkbox"/> Other           | <input type="checkbox"/> |

**MISCELLANEOUS**

**PRELIM.**

**FINAL**

- |   |                          |
|---|--------------------------|
| <input type="checkbox"/> Flags Removed                  | <input type="checkbox"/> |
| <input type="checkbox"/> Holes Backfilled               | <input type="checkbox"/> |
| <input type="checkbox"/> Sod/Grass Replaced             | <input type="checkbox"/> |
| <input type="checkbox"/> General Clean Up               | <input type="checkbox"/> |
| <input type="checkbox"/> Utility Placement Verification | <input type="checkbox"/> |
| <input type="checkbox"/> Door Hangers                   | <input type="checkbox"/> |

ADDITIONAL COMMENTS:

ALL NEEDS MUST BE MET BEFORE A FINAL IS COMPLETE.  
PLEASE CONTACT THE ROW INSPECTOR WITH QUESTIONS REGARDING  
THE FINAL.