



- Please contact your inspector for Final Acceptance Checklist Questions.

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

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

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

Please contact the ROW Inspector for the project or email [ROW-Inspectors@friscotexas.gov](mailto:ROW-Inspectors@friscotexas.gov) to request the final inspection. All needs must be met before a final is complete.

### GENERAL ITEMS

<b>PRELIMINARY</b>		<b>FINAL</b>
<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"/>	Abandoned materials are removed	<input type="checkbox"/>
<input type="checkbox"/>	TCP Removal	<input type="checkbox"/>

### IRRIGATION

<b>PRELIMINARY</b>		<b>FINAL</b>
<input type="checkbox"/>	Sprinkler Heads	<input type="checkbox"/>
<input type="checkbox"/>	Drip lines	<input type="checkbox"/>
<input type="checkbox"/>	Water Pressure Tested with owner	<input type="checkbox"/>
<input type="checkbox"/>	Irrigation Check	<input type="checkbox"/>
<input type="checkbox"/>	Other	<input type="checkbox"/>



**EXCAVATION & FILL**

**PRELIMINARY**

**FINAL**

- Sunken Potholes
- Standing Water
- Flowable Fill or Compaction and Density completed per City standards. (ROW Inspector will verify density requirements and testing results with Engineering's Construction Superintendent, if needed)
- Ruts
- Trenching
- Other

**ELECTRIC / MAIN FIBER**

**PRELIMINARY**

**FINAL**

- Electric
- Electric Meter
- Fiber

**CONCRETE**

**PRELIMINARY**

**FINAL**

- Streets – Repaired / Cleaned / Rebar #4 Rebar 18" Centers
- Mix designs – Sulfide / Non-sulfide 4500 PSI
- Cores – Filled with Non-shrink grout
- Sidewalks – Cleaned / Repaired / Rebar - 3000 PSI #3 Rebar
- Breaks – 24 hours / 3 days / 28 days
- Vibration Used for Consolidation / Must Verify Vibration
- Curing Compound Applied
- Broom Finish Matching Direction
- Followed City curb details and specs when replacing curbs



## NETWORK NODES

### PRELIMINARY

### FINAL

- Attachments 8' Above Ground

### GIS

- Pole Install Date

- Pole Image

- Node Serial Number

- Node Image

- E-mail from GIS Analyst

### Planning Review

- For nodes within the Network Node Overlay District – Node aesthetically complements the area and is in conformance (style, color, etc.) with that shown on the application.

### Traffic Field Ops

- Nodes mounted on City light poles, verify the City's conduits and wiring are reconnected, routed around and unincorporated with the installed node pole and fixtures.
- Nodes mounted on City traffic signals, verify the City's signal wiring is not affected from the installed nodes.
- Verify all contact information for the owner and applicable signage is visible on City's signal poles or network node light pole.
- Verify the pole color for all equipment installed in the City's ROW
- A key to each meter with the City specific lock code shall be provided for all City Service poles. Contact your ROW Inspector for the code.
- E-mail from Traffic Signal & Lighting Supervisor