

GERSTNER ELECTRIC, INC.

LOCATION: \_\_\_\_\_

DATE: \_\_\_\_\_

I.T.S. – COST CODE 650300

All applicable specifications or standards will be per Job Special Provisions.

YES	NO	N/A	Description	Specification
			Review Approved Plans, Specs, Standard Drawings and Shop Drawings	
			Jobsite Hazard review performed and documented	
			Traffic Control Devices installed to provide access to work area	
			Submit equipment-material list for non-MoDOT furnished items	
			Have utilities located prior to install of work items	
			Layout of work is adequate for installation	
			Have necessary certifications or material inspections prior to installation	
			Dynamic Message Signs	903
			4a – Excavate for footing	G
			4b – Form, install rebar, anchor bolts and conduit	G
			4c – Pour concrete footing	G
			4d – Install sign support	903, M
			4e – Install dynamic message sign	M
			Install foundations for CCTV poles	G
			5a – Set CCTV poles with mounted closed circuit TV cameras	N
			Conduit – Underground Fiber Network	C
			6a – Install nodes at locations shown on plans	C
			6b – Install conduit and fiber optic cable according to plans	C, E
			6c – Splice all optical fibers only in cabinets or pull boxes	E
			6d – Label fiber in the cabinets	E
			Pull Boxes – Preformed Class 5 or Class 2	902.14.1
			7a – Excavate for pull boxes	902.14.1
			7b – Install porous backfill material for drain	902.14.1
			7c – Install preformed box, drill holes and run conduit in	902.14.1
			7d – Backfill around box using layers not to exceed 6" and compact thoroughly	902.14.1
			7e – Pour concrete pad, if necessary	902.14.3
			Install power supplies for DDTV, DMS, node cabinets	901.8
			8a – Coordinate power requisition	901.8
			8b – Place power supplies	901.8
			8c – Coordinate connections with utility company	901.8
			Install MoDOT supplied communication equipment	L
			9a – Verify operation	L, E
			Test communication equipment	L
			10a – Ping test the Network	L
			10b – Verify CCTV operation and install location labels	N
			10c – Verify DMS operation	M
			10d – Verify communication to the TMC	L

COMPLETED BY: \_\_\_\_\_ RECEIVED BY QA/QC: \_\_\_\_\_