

## **Section 18 - Expectations for Construction Administration and Construction Inspection**

- A. Introduction - HRSD has for many years relied upon Professional Services firms (FIRM) to provide construction administration and inspection as a natural extension of design and bid phase services for all types of HRSD infrastructure. In an effort to document and disseminate our expectations for construction inspectors and/or resident engineers, this Section was developed and intended to be followed. This document provides minimum expectations and is therefore not comprehensive with listing all the skills, knowledge and abilities that inspectors or resident architects/engineers (RA/RE) must possess to be successful.

Typically, the agreement between HRSD and the FIRM for construction phase services including project management, technical consultation and resident inspection during construction through either the Contract Administration Services or the Field Engineering and Inspection Services as mutually agreed by HRSD and the FIRM will refer to this section of the *HRSD Design and Construction Standards* for clarification between services covered under Contract Administration and Construction Inspection. HRSD expects the FIRM to perform these tasks as required as the prime administrator and inspector on the construction project with HRSD providing only general oversight and coordination.

The expectations in this Section are coded based on HRSD's general experience to indicate whether the individual tasks are a primary responsibility (P) or secondary responsibility (S) as appropriate under the Lump Sum Contract Administration Services (CA) or the Unit Price Field Engineering and Inspection Services (CI). The FIRM may propose different primary and/or secondary responsibilities during negotiations based on their organization and qualifications of staff.

- B. Organization of this Section - This document has been divided into main categories as follows:
1. General Expectations
  2. Preconstruction
  3. General Procedures
  4. Tie-In, Shutdown, and Diversion Procedures
  5. Line Stop Procedures
  6. Trenchless Crossing Procedures
  7. Damage Assessment and Claims Procedures
  8. Training
  9. Record Keeping
  10. Staffing
  11. Verifications

C. General Expectations

CA	CI	EXPECTATION / TASK
	P	Inspectors should understand the importance of their responsibility to provide the highest quality construction and have the technical knowledge, tact, and good judgment to effectively perform observation duties.
	P	Inspectors to fully understand the extent of responsibilities; accepts responsibility; does not overlook potential problems; does not overstep authority; understands supervisor's expectations; and records all verbal instructions in daily reports.
	P	Inspectors extent of responsibilities include requiring work in accordance with plans and specifications; does not direct work; points out issues; reviews with supervisor policies and authority to stop Contractor's operations for safety violations or construction deficiencies.
	P	Inspectors to review and be familiar with HRSD, FIRM and Contractor's organization, chain of command and team members.
	P	Inspectors to review and be familiar with administrative and reporting procedures.
	P	Inspectors to review and be familiar with contract documents, addenda, changes and other revisions.
	P	Inspectors to review and be familiar with the Bid Documents (drawings and specifications) related to required work, materials and equipment, omissions, discrepancies in and/or between plans and specifications and existing site conditions, common details, trouble areas, and overlooked items.
	P	Inspectors to review and be familiar with shop drawings related to layout, material and equipment, omissions, discrepancies, conformance with actual work performed and equipment installed.
	P	Inspectors to review and be familiar with contract schedule to anticipate work activities and to review time-sensitive submittals and shop drawings.
	P	Inspectors to review and be familiar with permits, approvals and other rights of entry documents issued by federal, state, and railroad or city/county agencies.
	P	Inspectors to interact with Contractor's personnel in business-like, cooperative and personal manner; with understanding and without prejudice; while protecting interests of HRSD, FIRM and the Public. Inspector and RA/RE to be "firm yet fair" with Contractor.
	P	Inspectors to be courteous and helpful to the public at all times. If representatives from the Media or other interested parties ask questions or enter the work zone, inform HRSD Project Manager, HRSD Public Information Specialist and/or Director of Communication as soon as possible. Inspectors are not to represent HRSD with the Media or other similar groups/individuals.
	P	Inspectors to avoid at all times dictating directions to Contractor's personnel unless specified in the Contract documents; discussing issues directly with Contractor's crew unless the Contractor's designated supervisor is present; taking part in any labor dispute; and giving specific safety related directions to Contractor unless imminent danger conditions are observed.

CA	CI	EXPECTATION / TASK
	P	Inspectors to observe Contractor's work activities for conformance with plans, specifications and other contract documents.
	P	Inspectors to read and understand the specifications, conditions of the contract, and plans.
	P	Inspectors to be knowledgeable of HRSD definitions of conflict when situations arise in construction that are not accurately shown on the plans.
	P	Inspectors to be knowledgeable of personal safety issues and informing Contractor on observed unsafe conditions and/or practices.
	P	Inspectors to follow HRSD and regulatory requirements for personal protective equipment (PPE) for the particular environments and conditions to be encountered.
	P	Inspectors to understand the importance of protective coatings, knowing what to look for, and being knowledgeable of repair methods.
S	P	Inspectors to be knowledgeable of how to address issues with inquiring residents, regulators, jurisdictional inspectors, fire marshal, and OSHA.
	P	Inspectors to exercise good judgment and know when to call their supervisor to assist. HRSD does not desire Inspectors making "Deals" in the field affecting cost, time, and/or quality.
S	P	Inspectors to assist FIRM and HRSD staff as requested.

#### D. Preconstruction

CA	CI	EXPECTATION / TASK
P	S	FIRM and Inspectors to conduct pre-construction conference.
P	S	FIRM and Inspectors to coordinate with Contractor to establish survey reference points for horizontal and vertical control.
	P	Inspectors and Contractor to jointly conduct the Pre-Construction Field Survey including the capture of dry day and post rain event photos and video prior to mobilization to the site.
S	P	Inspectors and FIRM to review requirements of preconstruction surveys and vibration baseline.
P		FIRM to prepare conformed sets of plans / specs by date of Pre-construction meeting for distribution to HRSD staff. FIRM needs to ensure that the "Conformed Set" properly incorporates the addenda. The "Conformed Set" needs to be checked prior to distribution.
	P	Inspectors to be in possession of and use the Conformed Plans and Specifications.
P	S	The FIRM to schedule a meeting between the RA/RE, Field Staff, and HRSD at the beginning of construction project to discuss expectations and the roles of the individuals involved.

#### E. General Procedures

CA	CI	EXPECTATION / TASK
P		FIRM to issue Notice to Proceed to Contractor.

CA	CI	EXPECTATION / TASK
P		FIRM to conduct correspondence with the Contractor as required facilitating the project, and forward one (1) copy of all project correspondence to HRSD.
P		FIRM to review and approve schedule of values submitted by the Contractor.
P		FIRM to review and approve shop drawings, equipment submittals, construction drawings and erection drawings submitted by the Contractor for compliance with the construction plans and specifications.
P		FIRM to review and approve laboratory, mill and shop tests reports of equipment and materials submitted by the Contractor.
P		FIRM to prepare proposals, work change directives and change orders as required, prepare independent estimates of cost and time impacts, negotiate acceptable agreements with the Contractor for HRSD approval, and document all time and material work orders on a daily basis.
P	S	FIRM and Inspectors to review progress schedule submitted by the Contractor, monitor actual progress, and prepare as built progress schedule as required.
P	S	FIRM and Inspectors to conduct shop and field tests for pipe, machinery, equipment and materials including any off site witness tests as required under the construction specifications.
P	S	FIRM to contract for and administer outside testing services procured by HRSD for concrete, soils and specialty testing as specified.
S	P	Inspectors to assist FIRM with field testing efforts and specialty inspections as required.
P	S	FIRM and Inspectors to respond to requests for information, inquiries, proposals and suggestions submitted by the Contractor.
P	S	FIRM and Inspectors to resolve changed site conditions and design conflicts, and prepare supplemental drawings and sketches to resolve conflicts as required.
P	S	FIRM and Inspectors to review and approve requests for progress payments submitted by the Contractor for compliance with the work performed.
P	S	FIRM and Inspectors to conduct periodic on-site job meetings with the Contractor to discuss schedule, progress, problems, coordination of activities with existing HRSD facilities, etc.
P	S	FIRM to provide specialized inspection for mechanical, electrical, instrumentation and control, etc. as required.
P	S	FIRM and Inspectors to reject unsatisfactory work performed and equipment and materials submitted by the Contractor.
P	S	FIRM and Inspectors to apprise HRSD of project status and potential problems.
P	S	FIRM and Inspectors to review operation and maintenance manuals submitted by the Contractor.
P	S	FIRM and Inspectors to review performance tests for equipment and processes.
P	S	FIRM and Inspectors to conduct substantial completion and final inspections(s), prepare punch list(s) and establish warranty period(s).
P	S	FIRM and Inspectors to assist in resolving warranty issues.
P	S	FIRM and Inspectors to assist in startup of new facilities and troubleshooting.

CA	CI	EXPECTATION / TASK
	P	Inspectors to coordinate activities of the Contractor with other consultants and/or contractors working on the site.
	P	Inspectors to coordinate activities of the Contractor with HRSD to prevent interference or interruption of safe and reliable operation of existing HRSD facilities.
	P	Inspectors to coordinate preparation of spare parts lists and turnover of spare parts to HRSD by the Contractor.
P	S	FIRM and Inspectors to coordinate equipment and system training by design staff and by equipment vendors.
	P	Inspectors to attend daily, weekly and monthly progress meetings as appropriate.
	P	Inspectors to inform supervisor promptly of observed deficiencies in materials, equipment, workmanship or other adverse conditions; slowdowns, delays and slippages in progress or ability to meet schedules and deadlines; any situation or condition that may result in a dispute or claim; safety related concerns; and concerns raised by the Public, locality inspectors or other individuals at the site.
	P	Inspectors to ensure site is clean, organized and picked-up daily.
	P	Inspectors to inspect materials and equipment for conformance with approved shop drawings, plans, specifications, and any change orders, potential change orders, RFI's etc. This must be performed immediately after materials or equipment is delivered. Any discrepancies need to be brought to the attention of the RA/RE immediately.
	P	Inspectors to have copies of all approved shop drawings in the field for review and to understand the materials and equipment.
	P	Inspectors to observe the installation of all buried pipe, valves, fitting and any other buried asset. Inspectors to staff up accordingly to match Contractor's work crews.
	P	Inspectors to advise HRSD Safety Division and HRSD Project Manager of uncorrected unsafe conditions immediately.
S	P	Inspectors and FIRM to carefully review Contractor payment claims and reject / return to Contractor if supporting material is not complete (diversity statement, X-Y-Z table of installed pipe, and other contract requirements).
S	P	Inspectors to confirm stored material prior to payment claim.
S	P	Inspectors to review monthly with the Contractor status of "As-Built" record keeping and tie approval of monthly pay request from Contractor to meeting these requirements.
P	S	FIRM and Inspectors to develop their own record drawing markups including changes resulting from addenda, requests for information, field orders, change orders, equipment and material substitutions, etc.
S	P	Inspectors, FIRM and Contractor to coordinate work schedule, sequence of construction, and timely notifications to residents in affected areas in advance of work commencing. Efforts may involve door hangers. Advanced notification efforts are intended to minimize complaints from residents and businesses about lack of awareness of project schedules and impacts.
	P	Inspectors to have a copy of the Contractor's Emergency Action Plan (EAP) and must to be thoroughly familiar with its content.

CA	CI	EXPECTATION / TASK
	P	Inspector shall be in possession of the most up to date emergency contact information for all involved parties and key individuals.
	P	Inspectors to attend and actively participate in regularly scheduled construction progress meetings per requirements of Bid Documents.
S	P	RA/RE / Inspectors and FIRM to be knowledgeable of Work Change Directives, field orders, Contractor proposed alternate products and when to use these.
S	P	Inspectors and FIRM to have a copy of a diagram of responsible individuals and authority of each.
	P	RA/RE / Inspectors need to respond promptly on RFIs and Change Proposals.
	P	Inspectors need to receive field copies of all RFI's, Change Orders, Field Orders etc. This information should be marked up on their plans and specs as required.
	P	RA/RE / Inspectors to coordinate with Contractor on providing proper notification on shutdowns to affected parties including HRSD Operations and Locality field crews to be involved.
	P	RA/RE / Inspectors to notify HRSD if Contractor attempts to operate a HRSD, Locality, or Private main line valve or air vent.
	P	Inspectors may be interviewed by HRSD staff if a specific incident or accident occurs on the site (HRSD Safety Manager - safety / injury issues; HRSD Water Quality Department - spills / SSO; HRSD Real Estate Manager - insurance / damage claim by resident or motorist).
S	P	Inspectors to report any accidents or interruptions of existing HRSD facility operations to HRSD.
S	P	Inspectors and FIRM to request pump station keys back from Contractor / subs following Final Completion being achieved for a project involving access to a HRSD pump station.
S	P	Inspectors and FIRM to be knowledgeable of definition and procedures to achieve Substantial Completion. Warranty period commences after Substantial Completion is achieved.
S	P	Inspectors and FIRM to be knowledge of definition and procedures to achieve Final Completion following Substantial Completion.
S	P	Inspectors to coordinate with Contractor on force main projects to complete the Data Collection Checklist for limited pipe condition assessment and collection of any pipe coupons / line stop coupons per <i>HRSD Design and Construction Standards</i> , latest edition.
S	P	Inspectors to document any previously unknown utility or obstruction that causes a vertical or horizontal change to the intended buried pipe alignment. Verify these changes are recorded on the Interim and Final Record Drawings along with the utility or obstruction that resulted in the change if the utility or obstruction remains following pipe installation.
	P	Inspectors to be aware of all work performed for others by the Contractor outside the limits of the project when and only if prior approval granted by HRSD's Project Manager for the Contractor to perform this work.

CA	CI	EXPECTATION / TASK
	P	Inspectors to track the minimum listed required inspections related to ductile iron pipe: cutting or tapping lined pipe in accordance with proper procedures in manufacturers installation guide; proper installation of restraint system or restrained joints per manufacturer's recommendations; check for flat spots when pipe stored for extended period of time.
	P	Inspectors to track the minimum listed required inspections related to PVC pipe: proper bedding and backfill in accordance with the contract documents for PVC pipe; over insertion of spigot into bell is not occurring; over deflection of joints beyond manufacturer recommendations; installation of tracer wire and warning tape in accordance with the specifications; use proper tapping saddles for field taps to prevent pipe fractures; proper handling to prevent cracks; proper restraint system per manufacturer recommendations.
	P	Inspectors to track the minimum listed required inspections related to HDPE pipe: expansion and contraction per manufacturer recommendations; follow manufacturer guidelines for fusing pipe (environment and cooling time); pipe wall thickness shall be compatible with fusing joints; conduct fusion strap tests as recommended by the manufacturer or Contract Documents; remove interior and exterior joint fused beads as per the manufacturer recommendations or Contract Documents; inspect for excessive gouges in pipe.
	P	Inspectors to track the minimum listed required inspection on delivery and installation of valves: specified valve; damage to valve coating; damage to operating nut or actuator if remotely controlled; installed in proper flow direction; properly aligned (vertically plumb) valve and valve box; confirm valve opens and closes in correct direction; record number of turns required to open/close (perform twice); exercise valve prior to installation.
	P	Inspectors to track the minimum listed required inspection for ball valves and corporation stops: inspect valves for barbs for HRSD Air Vent Verification Rod passing; install corporation stops fully opened; plumb vertically corporation stop if factory installed on pipe for installation of air vent assembly; verify proper height/clearance in air vent housing; verify alignment of ball valve; verify frame and cover set correctly for final restoration.
	P	Inspectors to use HRSD Air Vent Verification Rod and check-out / check-in procedure.
	P	Inspectors to track the minimum listed required inspection for check valves: confirm operation of swing arm/lever and verify proper flow direction (arrow on valve).
	P	Inspectors to track the minimum listed required inspection for sanitary sewer manholes: confirm manufactured or field installed openings/penetrations are in correct location (vertical and horizontal); inspect for proper channel and benching; inspect correct height; inspect concrete and joint material; inspect drop connections into manhole; riser ring installation for frame and cover set properly for final pavement or restoration.

CA	CI	EXPECTATION / TASK
	P	Inspectors to track the minimum listed issues related to pipe trench: measurement and payment in accordance with the contract requirements; use of proper trench box along with necessary steel sheeting; proper trench width for pipe installation; proper dewatering of the pipe trench; excavation for pipe bells; proper installation of trace wire and pipe warning tape during backfilling operations; trench safety issues.
	P	Inspectors to track the minimum listed issues related to pipe joints: Inspector shall have pocket guide for pipe installation as published by pipe manufacturer; use feeler gage to confirm proper gasket installation; review manufacturer's "stab" joint limit marking on the pipe spigot; proper gasket lubrication practices; dispose of damaged gaskets.
	P	Inspectors to track the minimum listed required inspections for external pipeline corrosion prevention: bond cables properly across joints; proper pin brazing; periodically check for continuity; placement of sacrificial anodes in accordance with corrosion system manufacturer recommendations; verify electrical continuity where HDPE spool sections may be installed; verify proper installation of polyethylene encasement bags in accordance with the manufacturer recommendations; tape wrap products to be heat shrunk to fit properly; properly apply field coatings to steel pipe field welds for HDD in accordance with the manufacturer recommendations. Bonding pads are required to be factory installed prior to the application of the interior lining for pipes to be bonded.
	P	Inspectors to track the minimum listed required inspections for internal pipeline corrosion prevention: verify lining thickness on DIP by thickness/spark test; observe blisters or spalled areas; observe handling of pipe; limit cutting or tapping lined pipe in accordance with manufacturer recommendation; field applied repair coatings refer to manufacturer recommendations for temperature, environment, cure time and surface preparation.

F. Tie-In, Shutdown and Diversion Procedures

CA	CI	EXPECTATION / TASK
S	P	RA/RE, Inspectors, and FIRM to review / approve Contractor shutdown / diversion plan / tie-in plan for constructability. Issues for postponing a planned event include Contractor not having adequate time or resources to accomplish what has been submitted; and Contractor not complying fully with the pre tie-in check list and not ready to accomplish tie-in.
S	P	Inspectors and FIRM to review the "point of no return" for a planned tie-in and engage the Contractor, HRSD, and Locality in a recommendation to postpone / cancel tie-in if necessary. These conditions may be related to changed field conditions, changed weather conditions, excessive flows to handle, Contractor behind planned sequence of events schedule, or malfunctioning equipment.



CA	CI	EXPECTATION / TASK
	P	Inspectors to verify proper clear space is maintained under each assembled pipe joint for checking bolts and being able to observe leaks at all pipe joints and fittings not hydrostatically tested.
	P	Inspectors to visually observe and check assembled pipe sections for proper assembly, tightened bolts, and thrust restraint.
	P	Inspectors to verify proper remedy for any leaks noted from visual observations under line pressure.
S	P	Inspector and FIRM to collect measurements, sketches, photographs, and X,Y, Z coordinates collected for assembled pipe in the tie-in area.

#### G. Line Stop Procedures

CA	CI	EXPECTATION / TASK
S	P	RA/RE, Inspectors, and FIRM to review and approve Contractor's Line Stop Plan for implementation and contingencies.
	P	Inspectors to verify Contractor is using the most recent version of HRSD's Line Stop Checklist from <i>HRSD Design and Construction Standards</i> , latest edition.

#### H. Trenchless Crossing Procedures

CA	CI	EXPECTATION / TASK
S	P	RA/RE, Inspectors, and FIRM to review and approve Contractor's trenchless crossing plan for constructability and contingencies.
	P	Inspectors to confirm Contractor is using the most recent version of HRSD's Trenchless Crossing Checklist from <i>HRSD Design and Construction Standards</i> , latest edition.
	P	Inspectors to monitor potential settlement and void formation in areas of casing and entry/exit pits.
S	P	Inspectors and FIRM to track the minimum listed requirements related to bore and jacked casing installation: proper horizontal and vertical alignment; monitor for settlement by visual inspection; conduct pre & post ground penetrating radar (GPR) measurements for voids; identify varying soils and groundwater conditions prior to bore & jacking; review Contractors plan for addressing these conditions; if conditions are extreme reconsider method of trenchless crossing; conduct soil stabilization prior to work; review Contractors method of sealing ends; determine how to handle unknowns as undocumented obstructions prior to beginning work; determine exactly where end of casing when terminating with no receiving pit.

I. Damage Assessment and Claims Procedures

CA	CI	EXPECTATION / TASK
S	P	Inspectors and FIRM to coordinate with Contractor to include an agenda item at each construction progress meeting related to damage claims and resident complaints.
S	P	Inspectors and FIRM to notify and compile information to report of any accidents or resident/business report of damages.
S	P	Inspectors and FIRM to notify HRSD Real Estate Manager of any damage reported by residents, property owners or the traveling public.

J. Training

CA	CI	EXPECTATION / TASK
	P	Inspectors to be trained for confined space entry and OSHA Standard 29 CFR Part 1926 Safety & Health Regulations for Construction, Sub-parts A thru Z. Confined space entry OSHA 29 CFR 1910.146(g)(4) and OSHA 10-hour Construction Safety & Health.
	P	Inspectors to complete training on VDOT Basic Work Zone Traffic Control.
	P	Inspectors to be knowledge of and in compliance with regulatory and HRSD procedures for asbestos handling and disposal.
	P	NACE Level 2 certification required for all inspectors overseeing coatings and lining related work.
	P	Inspectors to have both NAASCO ITCP inspector certifications for CIPP and Manhole Rehabilitation project work.
	P	Inspectors to be familiar with and in compliance with HRSD Hot Work Permit requirements.
S	P	Inspectors and FIRM to be trained on and proficient with HRSD's Unifier (Unifier) Enterprise Project Management System and the Enterprise Resource Planning (ERP) System.

K. Record Keeping

CA	CI	EXPECTATION / TASK
P	S	FIRM and Inspectors to maintain complete set of project files at the job site as required (or full access to digital files), and provide this set of project files to HRSD at the completion of the project.
	P	Inspectors to prepare daily report including activities and completed tasks; difficulties; controversial issues involving questionable items or disputes; deficiencies and violations; instructions given and received; progress and delays including actions taken or contemplated to minimize delays; equipment in use by Contractor; materials and equipment delivered for installation; photographic documentation of the work; and spare parts provided by the Contractor or Vendors.

CA	CI	EXPECTATION / TASK
	P	Inspectors to maintain a Project Log Book for each project. A Project Log Book is a Legal Document. All entries shall be in ink. Erasers are not allowed. Corrections shall be made by crossing off with a line through the deleted writing. Notes should be kept as to why changes were necessary.
	P	Inspectors to maintain daily records, photographs, temporary valve guides, drawing markups to compare to Contractor records for dispute resolution.
	P	Inspectors to capture sufficient photographs of utility crossings, fittings installed with GPS digital camera where appropriate.
P	S	FIRM, RA/RE, and Inspectors to include detailed information on monthly status report that accompanies Engineer's payment request on the activities anticipated in the next 30 days. In particular, field activities that involve HRSD Operations staff assistance.
S	P	Inspectors and FIRM to confirm Contractor is collecting X,Y,Z field information where required per <i>HRSD Design and Construction Standards</i> and in accordance with the Bid Documents.
	P	Inspectors to confirm turns open and close for new valves being installed and verify information correctly input on the Interim and Final Valve Guides.
S	P	Inspectors and FIRM to record the serial numbers on all new valves and the actuators for inclusion on records transmitted to HRSD for each valve location.
	P	Inspectors shall take required measurements and document these. Examples include location of building service connection tee-wye, end of service connection piping, location of valves and fittings, location of utility crossings.
	P	Inspectors shall prepare sketches to include pertinent buried items, end of service connections, utility crossings, other items that will be buried, and all ties taken.
	P	Inspectors shall take required swing ties to include measurements to two or more permanent structures.
S	P	Inspectors and FIRM to observe on going work by the Contractor for compliance with the construction plans and specifications with emphasis on critical construction activities such as placement of reinforcing steel and concrete, items being covered up or embedded, pipe laying and testing, equipment placement and testing, etc.
S	P	RA/RE, Inspectors, and FIRM to prepare and distribute the Substantial Completion punch list and the Final Completion punch list to Contractor and other parties.
	P	Inspectors to document any concerns or plan deviations raised by HRSD Operations staff visiting the construction site and discuss with HRSD Project Manager for resolve.

#### L. Staffing

CA	CI	EXPECTATION / TASK
P	S	FIRM to provide proper inspection coverage for multiple construction crews where work can be covered up quickly as with buried pipe installation and coatings / linings preparation work.

CA	CI	EXPECTATION / TASK
P	S	FIRM to provide proper inspection coverage during tie-ins and 24/7 critical construction activity periods. Contingency planning for backup personnel for exhaustive work schedule and planned or unplanned leave.

M. Verification

CA	CI	EXPECTATION / TASK
	P	Inspectors to verify proper storage and protection of materials and equipment.
	P	Inspectors to verify Contractor stays within permitted easement limits (does not enter onto private property without acquiring easement) and does not park in unauthorized areas. Inspectors to immediately notify HRSD Project Manager if Contractor is not in compliance.
S	P	Inspectors and FIRM to verify traffic maintenance plan consistent with bid documents and jurisdictional approved permit and notify HRSD Project Manager and Contractor if Contractor is not in compliance.
S	P	Inspectors and FIRM to verify Contractor's efforts are meeting all environmental/erosion control requirements in the Bid Documents. Inspectors to notify HRSD Project Manager if Contractor is not in compliance.
	P	Inspectors to verify proper setup by Contractor and procedures are followed for hydrostatic testing of new pipelines. Inspectors to notify Contractor of missed steps that will delay the planned test.
	P	Inspectors to verify proper setup by Contractor and procedures followed for soil density testing as required for installation of new buried pipelines.
	P	Inspectors to verify pipe (gravity and force main) installed on proper grade to avoid sags or unplanned high point in the pipe. Inspectors to notify Contractor and HRSD Project Manager of any installation that deviates from Bid Documents or approved Work Directives / Change Orders.
	P	Inspectors to verify pipe handling procedures for each pipe material being used. Use of a forklift without padded forks (insert fork into fitting) is not allowed for handling fittings to protect inside linings nor chains allowed for lifting pipe or fittings with exterior coatings that may be damaged as a result of this action.
	P	Inspectors to verify other testing to witness and record information including vacuum testing of manholes, concrete cylinder/strength, concrete air entrainment, concrete slump.
S	P	Inspectors and FIRM to track the following verifications related to Asbestos Cement pipe installation: confirm pipe outside diameter (OD) and compare to manufacturer published data and shop drawings; and connect new pipe to existing Asbestos Cement pipe with proper adaptors (refer to manufacturer recommendations).
S	P	Inspectors and FIRM to track the following verifications related to Asbestos Cement pipe demolition: certified firm to handle Asbestos Cement pipe; break collar verses saw cutting to avoid air/friable particles; follow manufacturer and HRSD safety procedures for handling and transport; proper personal protective equipment and equipment for demolition.

CA	CI	EXPECTATION / TASK
S	P	Inspectors and FIRM to track the following required verifications related to Miss Utility coordination: record when “Miss Utility” ticket request called in; record differences marked in field vs. contract plans; review Contractor’s test pit work plan for utility location verification in advance of excavation to avoid conflicts.
S	P	Inspectors and FIRM to track the following required verifications related to bedding and backfill: advance written authorization/approval required for additional excavation of unsuitable materials; review of Contractor’s disposal plan for unsuitable excavated materials (dispose to approved sites and not in environmentally sensitive areas); backfill and bedding meet contract specifications (free of boulders, debris and shall be dry); proper backfill compaction in specified lifts, compaction testing where required.
S	P	Inspectors and FIRM to track the following verifications related to pipe rehabilitation: review Contractor’s diversion pumping systems; review Contractor’s plan to provide adequate advance notice to affected customers and to avoid or assure customer service interruptions are minimal; verify proper cure times for materials to be used; be aware of effects of temperature variation; follow manufacturer recommendations; inspect to ensure Contractor has taken accurate measurements to all connections; immediately upon pipe lining/curing reestablish service or other connections; verify that all customers are reconnected; adequate grouting between host pipe and liner pipe; ensure adequate support (water pressure if possible) of liner prior to grouting; mix shall be suitable for filling annular space; install grout holes along pipe where possible; inspect grouted pipe where possible.
	P	Inspectors to verify with Contractor proper grade and surface elevations intent of Bid Documents verses actual ground elevations.

**End of Section**