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OVERVIEW

Electrical Items have different documentation requirements for each unit of measure (UOM). All Electrical Items must be counted and measured. Documentation examples for a few selected Electrical Items are illustrated in this chapter. Some minor modifications may be required to show the unusual circumstances that may occur with different items, but the general format should be followed. If there are items which cannot be documented according to the following examples, contact the Construction Admin Services Section for assistance.

INSPECTOR'S RESPONSIBILITIES – ELECTRICAL ITEMS

- Use the Agreement Estimate report as a reference to ensure that items and quantities are paid in the correct category (AEB).
- Use the Schedules found on the Signals and Lighting sheets (Figure 8-1), located in the Contract plans, to help identify items, quantities, descriptions and locations.

		CONDUIT	RUNS	SCHEDULE			
CON. RUN	FROM	то	LEN.	CONDUIT	GRD	JCTOR POW	COMMENTS
RUN	FROM	10	LINFT	PVC 3"	+6	#6	COMMENTS
13 01	POLE 13A	CAB-13o	30'	1	1		SOLAR CABLING INCIDENTAL TO SOLAR BID ITEMS.
13 02	CAB-13o	PULL BOX (13a)	20'	1	1	2	
13 03	PULL BOX (13o)	CHAIN-UP SIGN (146)	30'	1	1	2	
13 04	POLE 13B	CAB-13b	30'	1	1		SOLAR CABLING INCIDENTAL TO SOLAR BID ITEMS.
13 05	CAB-13b	PULL BOX (13b)	20'	1	1	2	
13 06	PULL BOX (13b)	CHAIN-UP SIGN (152)	30'	1	1	2	

		PULL BOX SCHEDULE										
Ν	ю.	5	STATION	OFFSET	FFSETLT/RTEX.		TYPE	LOCKING	BURIED	COMMENTS		
13	0	PE	1031+96	79'	RT		NO. 5 PULL BOX	х				
13	b	PW	1032+22	63'	LT		NO. 5 PULL BOX	х				

	POLE SCHEDULE											
	POLE											
NC).	ş	STATION	OFFSET	LT/R1	TYPE	SAFETY BASE	EX.	EX.	SOL AR PANELS	COMMENTS	
13	Α	PE	1031+90	98'	RT	ITS 30'				2	SOLAR CABLING INCIDENTAL TO SOLAR BID ITEMS.	
13	В	PW	1032+28	82'	LT	ITS 30 ¹				2	SOLAR CABLING INCIDENTAL TO SOLAR BID ITEMS.	

E	CABINET SCHEDULE											
Г									CABI	NET EQUIPMEN	T	
	CABINET LABEL/NAME	97	TATION	OFFSET	LT/RT	EX.	TYPE	EX.	FHES	CELLULAR TELEPHONE MODEM	FLASHING BEACON CONTROLLER	COMMENTS
E	CAB-13a	PE	1031+96	98'	RT		ITS		1	1	1	FOR EASTBOUND CHAIN-UP SIGN.
Г	CAB-13b	PW	1032+22	82'	LT		ITS		1	1	1	FOR WESTBOUND CHAIN-UP SIGN.

STREET LIGHTING LUMINARE SCHEDULE											ULE
	POLE									LUMINAIRE	
NO.	S	TATION	OFFSET	LT/R1	TYPE	EX.	EX.	≢ OF LUM'R	ARM LENGTH	ТүрЕ	COMMENTS
02 01	R1	1+54	5'	RT	7	х		1	15'	LUMINAIRE (TYPE B) (SL)	REMOVE EXISTING HPS LUMINARE, REPLACE WITH LED, USE EXISTING CONDUCTORS.
02 02	R1	3+77	5'	RT	7	Х		1	15'	LUMINAIRE (TYPE B) (SL)	REMOVE EXISTING HPS LUMINARE. REPLACE WITH LED. USE EXISTING CONDUCTORS.
02 03	R1	6+01	5'	RT	7	х		1	15'	LUMINAIRE (TYPE B) (SL)	REMOVE EXISTING HPS LUMINARE. REPLACE WITH LED. USE EXISTING CONDUCTORS.
02 04	R4	3+01	10'	LT	7	х		1	15'	LUMINARE (TYPE B) (SL)	REMOVE EXISTING HPS LUMINAIRE. REPLACE WITH LED. USE EXISTING CONDUCTORS.

Figure 8-1: Examples of a Schedules Sheets- Electrical Items

- Review the following for accuracy:
 - Special Provisions
 - Supplemental Notices
 - · Change Orders

Note: When any changes are made to an item, reference the Change Order number in the DWR item posting remarks.

Turn in ALL electrical item calculation sheets to the Office Engineer.

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DAILY WORK REPORT (DWR) - MOBILE INSPECTOR

- 1. Create a DWR in Mobile Inspector daily to document the activity being monitored. Refer to the Mobile Inspector User Guide for details on using this application.
 - Report Details daily activities
 - Item Postings item(s) and quantity(s)
 - Equipment type, number and hours used
 - Personnel title and hours
- 2. Record the following required information in the Report Details window (Figure 8-2):
 - Date
 - Weather
 - Low Temp and High Temp
 - Attachments: (N/A) Send ALL photos via email.
 - · Remarks: Select the appropriate Remark Type. Verify with the Resident Engineer on what information is required.

	Report Details
D	
Date:	Fri, 06/07/2019
Weather:	01
Low Temp:	55
High Temp:	87
Rainfall Amt:	
Attachments:	o Ø
Remarks:	GENERAL
(Blue Diamond). Corey Seager, P.E.	"CW" 62 + 69.89 Interconnect Asst. Chief Traffic Engineer, o site today to review the work

Figure 8-2: DWR Report Detail Window

- 3. Record the following required information in the Item Postings window:
 - Item: Select the appropriate Project/Catg., if item is in more than one Project/Catg. Refer to the AEB report.
 - · Contractor: ALWAYS the Prime Contractor (Subs are not allowed).
 - · Qty: Based on plan, measurements and calculations
 - Location: Line Designation
 - Station From/To: Refer to Contract plans.
 - Offset Type: Enter the LT, RT, or CL.
 - Offset Dist. Enter if known.
 - Comments
 – Must show calculations when appropriate, refer to Calculation Sheet when appropriate (refer to Appendix B, Calculation Formulas, in this Manual for a Calculation Sheet example), other information relevant to item posting, and explanations when Attention Flag is checked.
 - Attention Flag Use to bring attention to Resident Engineer and Office Engineer for overruns and plan errors. Must
 enter Attention Comments.

NOTES for Electrical item postings:

- If an each item has a specific location/station callout in the plans, then a separate posting will be done. It should NOT be grouped in a posting.
- If each items do NOT have a location/station callout but are grouped in a table or structure list, then they can be combined in one posting.
- Any item having a separate station, even if in the same numbered run, can only have one posting per station.
- If there are changes to the Schedules Sheets, enter the Conduit Run, Pull Box No., Pole No., or Cabinet Label/Name, etc., in the Location box and an explanation of the changes in the Remarks box.
- Refer to Figure 8-3 through Figure 8-11 for examples of electrical item postings with different UOM.

New I	tem Posting
Item:	NO. 5 PULL BOX
Contractor:	Q&D CONSTRUCTION INC
Qty:	1.00 EACH
Authorized: Total Posted:	15.000 EACH 10.000 EACH
Location:	No. 13a
Station From: Offset Type: Offset Dist:	+
Station To: Offset Type: Offset Dist:	+
Measured:	
Comments:	
Counted. Refer to plan sheet T3	
	3982 remaini

Figure 8-3: DWR Item Posting – Electrical EACH

	New Item Posting
Item:	NO. 5 PULL BOX
Contractor:	Q&D CONSTRUCTION INC
Qty: Authorized: Total Posted:	1.00 EACH 15.000 EACH 10.000 EACH
Location:	No. 13b
Station From: Offset Type: Offset Dist:	+
Station To: Offset Type: Offset Dist:	
Measured:	
Comments:	
	oved 18' east from the original drain was in the way. Rt.
	3886 remainir

Figure 8-4: DWR Item Posting – Electrical EACH

NOTES for Electrical EACH (Pull Box) (Figure 8-3):

- Payment for EACH items will be based on field count.
- Location: Enter the Pull Box number.
- Sig. Fig. = .01

NOTES for Electrical EACH (Pull Box) (Figure 8-4):

- Payment for EACH items will be based on field count.
- Location: Enter the Pull Box number.
- Comments: Enter an explanation of the changes if there are changes to the Schedules Sheets.
- Sig. Fig. = .01

	New Item Posting
Item:	STEEL POLE, TYPE 1A
Contractor:	Q&D CONSTRUCTION INC
Qty: Authorized: Total Posted:	0.50 EACH 10.000 EACH 3.500 EACH
Location:	Pole 13A
Station From: Offset Type: Offset Dist:	+
Station To: Offset Type: Offset Dist:	
Measured:	
Comments:	
Base only	
	3988 remaining

NOTES for Electrical EACH (Pole) (Figure 8-5):

- Payment for EACH items will be based on field count.
- Location: Enter the Pole number.
- Sig. Fig. = .01

Figure 8-5: DWR Item Posting – Electrical EACH

14	
Item:	STEEL POLE, TYPE 1A
Contractor:	Q&D CONSTRUCTION INC ▼
Qty:	0.50 EACH
Authorized: Total Posted:	10.000 EACH 3.500 EACH
Location:	Pole 13A
Station From:	+
Offset Type:	
Offset Dist:	
Station To:	+
Offset Type:	
Offset Dist:	
Measured:	
Comments:	
Pole only,	_
Pole 13A is 100% co	mplete.
L	3959 remaining

Figure 8-6: DWR Item Posting – Electrical EACH (Pole)

NOTES for Electrical EACH (Pole) (Figure 8-6):

- Payment for EACH items will be based on field count.
- Pay 50% (.5) for Base and 50% (.5) for Pole.
- Location: Enter the Pole number.
- Comments: Indicate when the item is completed (base & pole is installed).
- Sig. Fig. = .01 (when complete)

New Ite	em Posting
Item:	SIGNAL HEAD 1W1C, PO 🔻
Contractor:	Q&D CONSTRUCTION INC
Qty: Authorized: Total Posted:	3.00 EACH 8.000 EACH 0.000 EACH
Location:	Pole 2A
Station From: Offset Type: Offset Dist:	+
Station To: Offset Type: Offset Dist:	+
Measured:	
Comments:	
Counted: 3 Signal Heads	
	3976 remainir

Figure 8-7: DWR Item Posting – Electrical EACH (Signal Head)

Qty: 30.00 LF Authorized: 19,907.000 LF Total Posted: 0.000 LF Location: Run No. 13 01 From: Station From: + - Offset Type: - - Offset Dist: - + Offset Type: - + Offset Dist: - - Measured: - -	Item:	3-INCH CONDUIT
Authorized: 19,907.000 LF Total Posted: 0.000 LF Location: Run No. 13 01 Station From: + Offset Type: - Offset Dist: -	Contractor:	Q&D CONSTRUCTION INC
Station From: Offset Type: Offset Dist: Station To: Offset Type: Offset Dist: Measured:	Authorized:	19,907.000 LF
Offset Type: Offset Dist: Station To: Offset Type: Offset Dist: Measured:	Location:	Run No. 13 01
Offset Type: Offset Dist: Measured:	Offset Type:	+
•	Offset Type:	+
Comments:	Measured:	•
	Comments:	

Figure 8-8: DWR Item Posting – Electrical LFT

NOTES for Electrical EACH (Signal Head) (Figure 8-7):

- Payment for EACH items will be based on field count.
- Pay 50% (.5) for Base and 50% (.5) for Pole.
- Location: Enter the Pole number.
- Comments: Indicate when the item is completed (base & pole is installed).
- Sig. Fig. = .01 (when complete)

NOTES for Electrical LFT (Figure 8-8):

- Payment for LFT items will be based on field measurements.
- Location: Enter the Conduit Run number.
- Sig. Fig. = .01

8

New It	em Posting
Item:	3-INCH CONDUIT
Contractor:	Q&D CONSTRUCTION INC -
Qty:	40.00 LFT
Authorized: Total Posted:	19,907.000 LFT 30.000 LFT
Location:	Run No. 13 04
Station From: Offset Type: Offset Dist:	+
Station To: Offset Type: Offset Dist:	+
Measured: Comments:	✓
Attention:	3999 remaining
Attention Comments:	~
10 Additional footage wa 30 + 10 = 40LFT	s need to connect to CAB-13b
	187 remaining

Figure 8-9: DWR Item Posting – Electrical LFT

	v Item Posting
Item:	NO. 6 CONDUCTOR
Contractor:	Q&D CONSTRUCTION INC -
Qty:	60.00 LFT
Authorized: Total Posted:	12,639.000 LFT 951.000 LFT
Location:	Run No. 13 02
Station From: Offset Type: Offset Dist:	+
Station To: Offset Type: Offset Dist:	+
Measured:	~
Comments:	
3 Conductors 20LFT x 3 = 60 LFT	
	3967 remainin



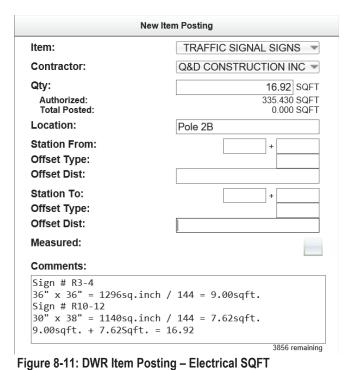
NOTES for Electrical LFT (Figure 8-9):

- Payment for LFT items will be based on field measurements.
- Location: Enter the Conduit Run number.
- Comments: Enter an explanation of the changes if there are changes to the Schedules Sheets.
- Sig. Fig. = .01

NOTES for Electrical LFT (Figure 8-10):

- Payment for LFT items will be based on field measurements.
- Location: Enter the Conduit Run number.
- Comments: If there is more than one conduit/conductor per run, show the calculation for total LFT.
- Sig. Fig. = .01

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NOTES for Electrical SQFT (Figure 8-11):

- Traffic signs placed on a Pole or Mast Arms are considered Electrical item that are associated with the Pole or Mast Arms.
- Multiple sign can be paid for in one posting, if it's on the same Pole or Mast Arm.
- Location: Enter the Conduit Run number.
- Comments: Add the Sign Number and convert the Units from square inches to square feet. L x W / 144 (converting inches to feet)
- Sig. Fig. = .01

- 4. Record the following required information in the New Equipment window (Figure 8-12 and Figure 8-13):
 - Contractor: Actual contractor performing the work (include subs).
 - Type: Select from the Equipment list
 - Used: How many of each type.
 - Hours Used: Total hours in use.
 - Comments: Details of the type of equipment (e.g., diesel, HP, model, make). Include equipment attachment information if applicable.

	New Equipment
Contractor:	LAS VEGAS PAVING C
Туре:	LOADER / BACKHOE /
Used:	1
On Site:	
Hours Used:	8
Hours Idle:	
Comments:	
	Steer, Diesel, 82HP, 1350lbs der, attachment, 15C w/12" bit
16 1	506 remainir
	✓ X

Figure 8-12: DWR Equipment Entry



Figure 8-13: DWR Equipment List

- 5. Record the following required information in the New Personnel window (Figure 8-14 and Figure 8-15):
 - Contractor: Actual contractor performing the work (include subs).
 - Type: Select from the Personnel list.
 - Number: How many of each title.
 - Total Hours: Total hours worked.
 - Comments: Details of personnel type (e.g., foreman w/name, laborer, truck driver).

Contractor:	LAS VEGAS PAVI	NG C 🔻
Personnel:	LABORER FOR	EMAN 🔻
Employee:	N/A	
Decision Class:	Select	*
Number:		1
Total Hours:		8
Comments:		
Foreman - Cody Bel	linger	
	✓ X	3975 remainin

Figure 8-14: DWR Personnel Entry



Figure 8-15: DWR Personnel List

6. Complete a final review of the DWR, lock the report, and Sync Data.

Note: When the Sync Data process has completed, the information is uploaded into an AWP DWR, where it is reviewed and Approved for processing progress payments.

DAILY WORK REPORT (DWR) - AWP EDITS

The Officer Engineer reviews each Inspector's DWRs for required entries and accuracy. If edits are needed on a DWR, the Inspector who created it will be required to log into the AWP program on a computer (not the iPAD) and complete the edits. Refer to Chapter 5, Daily Work Reports, Section, Editing a Mobile Inspector DWR, in the AWP User Guide for details.

OFFICE ENGINEER'S RESPONSIBILITIES – ELECTRICAL ITEMS

- Collect all Material Certifications. Scan and save them to the appropriate EDOC Contract Files\Material and Testing Files\Division No. 3 – Materials Division Certs and Test Reports\3.# directory.
 - Name the scanned file with the Item No. and Description (e.g., 2130720 1/2-Inch Polyvinyl Chloride Pipe.pdf).
 - Email the scanned certifications to the Materials Division for approval.
- Withold item payment(s) for insufficient material certifications using AWP's User-Generated Quantity-Based Item Adjustments. Refer to Chapter 9, Payment Estimates, in the <u>AWP User Guide</u> and Chapter 24, Progress Payments, in this Manual for details.
- Save Electrical Item photos in the appropriate EDOC Contract Files\Contract Files\Division No. 3 Multimedia Records\3.# Photographs with Descriptions directory.
- Review Electrical Item calculation sheets for accuracy and save electronically in the appropriate EDOC Contract Files\Contract Files\Division No. 7 - Construction Pay Estimate and Related Data\7.# DWR Calculation Sheets directory

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using this naming convention: DWR YYYY-MM-DD Inspectors Initials, (e.g. DWR 2016-03-19 KMM).

Distribute executed copies of Change Orders to Inspectors.

DAILY WORK REPORT (DWR) - AWP

When a Mobile Inspector DWR is locked by an Inspector, the information is uploaded into an AWP DWR. Refer to Chapter 5, Daily Work Reports, in the <u>AWP User Guide</u> for details.

- 1. Verify the following:
 - Information in the Remarks
 - Information in the Contractor On Site tab
 - Information in the Contractor Equipment tab
 - Information in the Contractor Personnel tab
 - Items are paid correctly according to the contract documents (e.g., plans, supplemental notices, Change Orders).
 - Item quantities
 - Quantities in postings are documented to the correct Significant Figure (.01)
 - Stations and Line Designations in the Locations
 - Calculations are correct.
 - Comments reference calculation sheets, if applicable.

Note: Length does not always equal the difference between the beginning and ending station. Sometimes there is a curve or an obstacle that will affect the distance. Always check with the Inspector before assuming the calculations are incorrect.

- 2. Approve the DWR if everything is correct.
- 3. If there are edits required in the DWR, Reject it.
- 4. Notify the Inspector who created the DWR there are edits to be completed. The Inspector will be required to log into the AWP program on a computer (not the iPAD) to complete the edits.
- 5. Review the corrected DWR and Approve.