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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	RUN S	SCHEDUL			
CON				CONDUIT			
CON. RUN	FROM	то	LEN.	PVC	GRD	POW	COMMENTS
				3"	-6	#6	
13 01	POLE 13A	CAB-13o	30'	1	1		SOLAR CABLING INCIDENTAL TO SOLAR BID ITEMS.
13 02	CAB-13o	PULL BOX (13o)	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										
N	0.	5	STATION	OFFSET	LT/R1	EX.	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	X			

						POLE SC	ΉE	JULE						
	POLE DEVICES													
NO.	STATION OFFSETLT/R1				TYPE	SAFETY BASE	EX.	EX.	SOLAR PANELS	COMMENTS				
13 A	PE	1031+90	98'	RT	ITS 30'				2	SOLAR CABLING INCIDENTAL TO SOLAR BID ITEMS.				
13 B	PW	1032+28	82'	LT	ITS 30 ⁴				2	SOLAR CABLING INCIDENTAL TO SOLAR BID ITEMS.				

[CAE	SINET SCHEDU			
ſ									CABI	ET EQUIPMEN	T	
	CABINET LABEL/NAME	S	TATION	OFFSET	LT/RT	EX.	TYPE	EX.	FHES	CELLULAR TELEPHONE MODEM	FLASHING BEACON CONTROLLER	COMMENTS
1	CAB-13o	PE	1031+96	98'	RT		ITS		1	1	1	FOR EASTBOUND CHAIN-UP SIGN.
[CAB-13b	PW	1032+22	82'	LT		ITS		1	1	1	FOR WESTBOUND CHAIN-UP SIGN.

	STREET LIGHTING LUMNARE SCHEDULE										
		POLE LUMINAIRE									
NO.	STATION	OFFSE	LT/R	Түре	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 LUMINAIRE, REPLACE WITH LED, USE EXISTING CONDUCTORS.	
02 03	R1 6+01	5'	RT	7	х		1	15'	LUMINAIRE (TYPE B) (SL)	REMOVE EXISTING HPS LUMINAIRE. REPLACE WITH LED. USE EXISTING CONDUCTORS.	
02 04	R4 3+01	10'	LT	7	Х		1	15'	LUMINAIRE (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
 - Contract Modifications

Note: When any changes are made to an item, reference the Contract Modification number in the IDR item posting remarks.

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

INSPECTOR DAILY REPORT (IDR) - MOBILE INSPECTOR

- Create an IDR in Mobile Inspector daily to document the activity being monitored. Refer to the <u>Mobile Inspector User Guide</u> for details on using this application.
 - Report Details daily activities
 - Item Postings item(s) and quantity(s)
 - Equipment type and hours
 - Personnel title and hours
- 2. Record the following required information in the Report Details window (Figure 8-2):
 - Date

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- Weather
- Low and high temperature
- Attachments (N/A) Send ALL photos via email
- Remarks Verify with the Resident Engineer on what information is required

	Report Details
d	
Date:	Mon, 01/02/2017
Weather:	Warm & Overcast
Low Temp:	58 °F
High Temp:	70 °F
Attachments:	0
Remarks:	
Diamond).	62 + 69.89 Interconnect (Blue
	. Chief Traffic Engineer came out to the e Cont. Mod. work being done.
	31812 remainin

Figure 8-2: IDR Report Detail Window

- 3. Record the following required information in the Item Postings window:
 - Item
 - Proj/Catg Refer to the AEB report.
 - Contractor ALWAYS the Prime Contractor (Subs are not allowed).
 - Qty-Based on measurements, calculations, counts and plan.
 - Location Enter the Conduit Run, Pull Box No., Pole No. or Cabinet Label/Name, etc. (from the Schedules).
 - Station From/To Not applicable for electrical items.
 - Attention Flag Use to bring attention to Resdient Engineer and Office Engineer for overruns and plan errors.
 - Remarks 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.

NOTES for Electrical item postings:

- If there are questions on whether an EACH item can be listed separately or combined, contact the Construction Admin Services Section for assistance.
- 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 8-9 for examples of electrical item postings with different UOM.

Item:	NO. 5 PULL BOX
Proj/Catg:	60638C2C, 05, Install New 💌
Contractor:	LAS VEGAS PAVING CORP
Qty:	1 EACH
Location:	No. 13 a
Station From:	+
Station To:	+
Attention Flag:	
Remarks:	
Per plan	

Figure 8-3: IDR Item Posting – Electrical EACH

	New Item Posting
Item:	NO. 5 PULL BOX
Proj/Catg:	60638C2C, 05, Install New
Contractor:	LAS VEGAS PAVING CORP
Qty:	1 EACH
Location:	No. 13 b
Station From:	+
Station To:	+
Attention Flag:	
Remarks:	
Pull Box 13 b was move A storm drain was in the	ed 18' east per the plans.
	178 remaini

Figure 8-4: IDR Item Posting – Electrical EACH

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

- 3):
- Payment for EACH items will be based on field count.
- In Location, enter the Pull Box number.
- Sig. Fig. = 1

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

- 4):
- Payment for EACH items will be based on field count.
- In Location, enter the Pull Box number.
- In Remarks, enter an explanation of the changes if there are changes to the Schedules Sheets.
- Sig. Fig. = 1

Item:	CELLULAR TELEPHONE 🔻
Proj/Catg:	60638C2C, 06, Install ITS "X
Contractor:	LAS VEGAS PAVING CORP
Qty:	EACH
Location:	CAB-13b
Station From:	+
Station To:	+
Attention Flag:	
Remarks:	
Per plan	

NOTES for Electrical EACH (Cabinet) (Figure 8-

- 5):
 Payment for EACH items will be based on field count.
- In Location, enter the Cabinet Label/Name.
- Sig. Fig. = 1



	New Item Posting
Item:	STEEL POLE, TYPE 1A
Proj/Catg:	60638C2C, 05, Install New Li
Contractor:	LAS VEGAS PAVING CORP
Qty:	.5 EACH
Location:	Pole 13 A
Station From:	+
Station To:	+
Attention Flag:	
Remarks:	
Base only	
[246 remaining

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

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

- Payment for EACH items will be based on field count.
- In Location, enter the Pole number.
- Pay 50% (.5) for Base and 50% (.5) for Pole.
- In Remarks, state when the item is completed (base & pole is installed).
- Sig. Fig. = 1 (when complete)

Item:	3-INCH CONDUIT
Proj/Catg:	60638C2C, 05, Install New 🔻
Contractor:	LAS VEGAS PAVING CORP
Qty:	30 LFT
Location:	Run 13 01
Station From:	+
Station To:	+
Attention Flag:	
Remarks:	
Field measured	

Figure 8-7: IDR Item Posting – Electrical LFT

Item:	3-INCH CONDUIT
Proj/Catg:	60638C2C, 06, Install ITS
Contractor:	LAS VEGAS PAVING CORP
Qty:	40 LF
Location:	Run No. 13 04
Station From:	+
Station To:	+
Attention Flag:	
Remarks:	
10 Additional footage was $30 + 10 = 40 \text{ LFT}$	is need to connect to CAB-13b

Figure 8-8: IDR Item Posting – Electrical LFT

NOTES for Electrical LFT (Figure 8-7):

- Payment for LFT items will be based on field measurements.
- In Location, enter the Conduit Run number.
- Sig. Fig. = 1

NOTES for Electrical LFT (Figure 8-8):

- Payment for LFT items will be based on field measurements.
- In Location, enter the Conduit Run number.
- In Remarks, enter an explanation of the changes if there are changes to the Schedules Sheets.
- Sig. Fig. = 1

New Item Posting	
Item:	NO. 6 CONDUCTOR
Proj/Catg:	60638C2C, 06, Install ITS "X
Contractor:	LAS VEGAS PAVING CORP
Qty:	60 LFT
Location:	Run 13 02
Station From:	+
Station To:	+
Attention Flag:	
Remarks:	
3 conductors 20 LFT x 3 = 60 LFT	
	220 remaining

NOTES for Electrical LFT (Figure 9-9):

- Payment for LFT items will be based on field measurements.
- In Location, enter the Conduit Run number.
- If there is more than one conduit/conductor per run, show the calculation for total LFT.
- Sig. Fig. = 1

Figure 8-9: IDR Item Posting – Electrical LFT

- 4. Record the following required information in the New Equipment window (Figure 8-10 and Figure 8-11):
 - Contractor Actual contractor performing the work (include subs).
 - Type Detailed description of the equipment (e.g., diesel, HP, model, make).
 - Number How many of each type.
 - Hours Total hours in use.

Note: An attachment to an equipment's base configuration must have its own record.

Contractor:	LAS VEGAS PAVI	
Туре:	Bobcat 256C Skid *	
Number:	1	
Hours:	8	

Figure 8-10: IDR Equipment Entry



Figure 8-11: IDR Equipment List

- 5. Record the following required information in the New Personnel window (Figure 8-12 and Figure 8-13):
 - Contractor Actual contractor performing the work (include subs).
 - Type Details of personnel type (e.g., foreman, laborer, truck driver).
 - Number How many of each title.
 - Hours-Total hours worked.

Contractor:	LAS VEGAS PAVING CO
Туре:	Foreman - Donald Driver
Number:	1
Hours:	8

Figure 8-12: IDR Personnel Entry

Add Personnel		
LAS VEGAS PAVIN	G CORPORATION	
Foreman - Donald D	river	
Number: 1.00	Hours: 8.00	
LAS VEGAS PAVIN	G CORPORATION	
Laborer		
Number: 3.00	Hours: 8.00	
LAS VEGAS PAVIN	G CORPORATION	
Operator		
Number: 2.00	Hours: 8.00	

Figure 8-13: IDR Personnel List

6. Complete a final review of the IDR and lock it.

Note: When a Mobile Inspector IDR is completed and locked, the information is uploaded into a FieldManager IDR, where it is reviewed and generated for processing progress payments.

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. 4 Materials Division Certs and Test Reports\4.# directory. Send original certifications to the Materials Division for approval.
- 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.# IDR Calculation Sheets directory using this naming convention: IDR YYYY-MM-DD Inspectors Initials, (e.g. IDR 2016-03-19 KMM).
- Approve materials in FieldManager when the approved material certifications are received from the Materials Division. Refer to Chapter 6, Working with Materials, in the FieldManager User Guide, for details.
- Distribute executed copies of Contract Modifications to Inspectors.

INSPECTOR DAILY REPORT (IDR) - FIELDMANAGER

When a Mobile Inspector IDR is locked by an Inspector, the information is uploaded into a FieldManager IDR. Refer to Chapter 7, Inspector Daily Report, in the FieldManager User Guide for details.

- 1. Verify the following:
 - Information in the Comments and Remarks
 - Information in the Contractor tab (Personnel and Equipment)
 - Items are paid correctly according to the contract documents (e.g., plans, supplemental notices, Contract Modifications)
 - Item quantities
 - Quantities in postings are documented to the correct Significant Figure
 - Stations and Line Designations in the Locations
 - · Calculations are correct
 - Remarks 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. Generate the IDR.

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