

FY 2016/2017 QC Category No. 14B
STATEWIDE INSPECTION GUIDELIST
Landscaping

1. Assure that plant material delivered is in accordance with contract requirements for grade, species, and condition and in accordance with spec. Note any discrepancies in the Daily Report of Construction (DRC) [580-2].
2. Assure no changes to the layout, materials or any variations of plant materials without the Engineer's written approval. Note any discrepancies in the DRC [Spec 580-3].
3. Assure that all plants have been installed and maintained per the spec. and comply with the Design Standards Index 544 and that the contractor provides the required monthly certification (Form No. 700-011-12). Note any discrepancies in the Daily Report of Construction (DRC). [Spec. 580-3.4].
4. Assure Contractor has identified Landscape Quality Control Representative who is a Registered Landscape Architect and that the representative is conducting quarterly inspections and certifying results to the Department by documenting on (Form No. 700-011-10) [Spec 580-3.6]
5. Assure that periodic, random verifications are performed by the Department to ensure the quality of the plants and correctness of the certified landscape inspection report and document any discrepancies on (Form No. 700-011-10) and the DRC. [Spec. 580-3.6].
6. Assure that Contractor performs maintenance in accordance with spec. Note any discrepancies in the DRC [Spec. 580-5].
7. Assure that a Warranty/Maintenance Bond has been provided prior to final acceptance [Spec. 580-5].