

OKLAHOMA DEPARTMENT OF TRANSPORTATION

FINAL INSPECTION REPORT

DUIT CONSTRUCTION COMPANY, INC./TTK
CONSTRUCTION CO., INC JV
P.O. BOX 3788
EDMOND, OK 73083

DATE : 30-June-2014
CONTRACT ID 100503
JPN 1742828
COUNTY : OKLAHOMA

PROJECT NUMBER OKCY-XTWN(009)/OKCY

PROJECT DESCRIPTION : SURFACING AND TRAFFIC CONTROL: I-40: FROM JUST WEST OF MAY AVENUE,
EXTEND EAST IN OKLAHOMACITY.

Final inspection on the above mentioned project was made by the Department of Transportation
on 29-December-2011 at 1:30 pm on the Beginning of the Project.

NAME / TITLE	ORGANIZATION	E-MAIL / PHONE NO.
1 Tom Hubbard-Residency Engineer	ODOT - Edmond Residency	(405) 475-2860
2 Julie Russell-Project Engineer	ODOT - Edmond Residency	(405) 475-2860
3 Garyle Harlin	ODOT - Edmond Residency	(405) 475-2860
4 Anthony Echelle- Asst. Div. Engineer	ODOT - Division Four HQ	(580) 336-7340
5 John Avino	TTK Construction	(405) 340-0438

** See Attached Sheets for Additional Attendees

This Project has been found acceptable with the Following Exceptions:

- 1 Replace grates/manhole lids for drainage structures at Ramp G.
- 2 Repair damaged coping on Ramp G.
- 3 Remove/replace pavement panel on Ramp D
- 4 Seal all joints.

** See Attached Sheets for Additional Exceptions

Negotiated Time frame is to be completed in 30 Days

COMPLETION DATE IS TO BE SET WHEN EXCEPTIONS ARE SATISFACTORILY COMPLETED.

Hubbard
RESIDENT ENGINEER
EDMOND RESIDENCY

cc: Construction Division (2w/ Final Estimate)
Division 04 Engineer
Material Division
Project File

Bridge Division (When Applicable)
Traffic Division (When Applicable)
Roadway Division (When Applicable)
Rail Programs (When Applicable)
FHWA (When Applicable)

List of Attendees Continued :

NAME/TITLE	ORGANIZATION	E-MAIL/PHONE
6 James Cobb	TTK Construction	(405) 340-0438

EXAMPLE

This Project has been found acceptable with the Following Exceptions: (Continued)

- 5 Cleanout and seal expansion joints in mainline completed by 01/04/11.
- 6 Route/seal crack in left shoulder just east of Bridge M-D.
- 7 Seal (HMWM) crack in Bridge M-E , approach slab #2 completed 12/30/11.
- 8 Sandblast manhole lids
- 9 Repair/replace broken pull-boxes and aprons.
- 10 Strip forms from pull-box aprons.
- 11 Expose buried pull-box at M-G pier, between Ramp D and Frontage Road B.
- 12 Plumb leaning light-poles on Ramp I, Ramp F, and mainline.
- 13 Install outlet lateral headwalls, per ODOT standard, at all edge drain outlets.
- 14 Repair broken/chipped curb throughout project.
- 15 Grind/grout median barrier (locations have been identified in field).
- 16 Remove excess asphalt and concrete from roadway surface just east of Western, EB side.
- 17 Cleanout drain openings in barrier wall and parapet.
- 18 Repair cracks/chips in barrier wall (facing the RR).
- 19 Remove concrete debris from parapet and barrier wall.
- 20 Cleanout inlets.
- 21 Remove unnecessary erosion control.
- 22 Remove/replace broken sidewalk at Ramp I and Western.
- 23 Install concrete apron and flume at the end of RCP in MSE Wall #5.
- 24 Remove/replace damaged divider strip on Ramp F, just east of Penn (south side).
- 25 Grind asphalt 'bump' at bottom of Ramp A completed 01/03/11.
- 26 Apply stain/anti-graffiti coating to divider strip.
- 27 Completion of 'special concrete finish' throughout project.
- 28 Remove/replace unacceptable 'special concrete finish'.
- 29 Touchup 'special concrete finish' throughout project.
- 30 Address interiors of light-pole block-outs.
- 31 Remove steel wire from inside barrier wall drain openings (Ramp F).
- 32 Rub pier protection at Penn (you can still see the wooden form imprint).
- 33 Correct different shades of 'special concrete finish'.
- 34 Epoxy anchor holes in parapet from May Avenue, extend east.
- 35 Completion of fence installation.
- 36 Install additional signs at Ramp A, Frontage Road A, and Ramp D (locations specified in field and P&P sheets in plans; my email dated 12/13/11 contains more information).
- 37 Revise OH-2 (WP3.3) (from I-44 to I40) completed by 01/04/11.
- 38 Cover 'exit only' panels on OH-3(A) and OH-3(B) (WP3.3).
- 39 Install bridge clearance signs.
- 40 Relocate/raise signs that are obscured by relocated fence between Exchange and Penn.
- 41 Raise 'Stockyards' sign on EB ML, west of May.
- 42 Install 'St Anthony's Hospital' sign on Ramp I
- 43 Pour Bridge M-G approach slab.
- 44 Remove forms (tubes) from high-mast footings.
- 45 Remove tire marks from all surfaces.
- 46 Complete parapet on eastbound off-ramp.
- 47 Grade/re-sod rough areas and ensure ditches drain.
- 48 Remove graffiti from stained (painted) surfaces.
- 49 Paint parapet on Ramp J.
- 50 Fill core hole on Frontage Road A.
- 51 Repair broken barb wire (top strand) on Frontage Road A.
- 52 Level grate in WB ML/Ramp H gore (WB ML side).
- 53 Grind outside shoulder on bottom of Ramp H (holding water).

- 54 Install conduit and wire from highway lighting controller to transformer (OG&E installing transformer by Jan 4th) completed 01/04/11.
- 55 Address ?low spot? on Bridge M-E approach slab #1.
- 56 Address longitudinal crack on EB mainline at approx. Sta 118+00, extend east.
- 57 Install cap on end of overhead sign structure #4 (WP 3.3) completed by 01/03/11.
- 58 Sod establishment per ODOT Specification 230.04
- 59 Install additional traffic control (signs, pavement markings).

EXAMPLE