

Iowa Communications Network OSP Post-Construction Punch List



Project Name: _____
OSP Log # and/or RFS #: _____
 Requested by: _____ Request Date: _____
 Completed by: _____ Completion Date: _____
 Contractor: _____ Contractor Contact/# _____

PROJECT LOCATION

County _____ Township/Range/Section _____
 City or Nearest City _____ Distance to City _____
 Street/Highway or Address _____ Nearest Cross Street _____

| Installation / Items | Acceptable Y/N or NA | Locations of Issue (use station #) | Comment: (provide labeled pictures of any issues) |
|--|-------------------------|---------------------------------------|---|
| Bore Pits, Trenches, and Excavations: | | | |
| Backfilled: | | | |
| Soil restored: | | | |
| Sufficiently Tamped (no settling): | | | |
| Equipment damage to lawn restored: | | | |
| Conduit installed at proper depths: | | | |
| Concrete resotred: | | | |
| Located within ROW: | | | |
| Warning Markers Placed (5' height in DOT ROW): | | | |
| Trash & Debris Removed: | | | |
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| | | | |
| | | | |
| Handhole Installation: | | | |
| Handholes set level to grade: | | | |
| If buried; depth: | | | |
| Crushed rock base for handholes: | | | |
| Wire mesh on top of rock: | | | |
| Conduits: Minimum of 6" above rock: | | | |
| Conduits plugged: | | | |
| Pull rope in conduit: | | | |
| Locate wire conduit plugged: | | | |
| Cables properly coiled (not protruding into lid): | | | |
| Backfilled and Compacted: | | | |
| Sufficiently Tamped (no settling): | | | |
| Marker/TriView set with 5' height in DOT ROW: | | | |
| ICN placard installed in lid | | | |
| ICN cable tags on cable. | | | |
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