

Kentucky Transportation Center Division of Construction

TC 63-67 12/2011

TRAFFIC CONTROL INSPECTION REPORT

Contract Id			County		
			•		
Project No.			Road Name		
Contractor					
Contractor				•	
Inspector			Section Engineer		
This form is to be	e completed daily when thei	e is traffic	control restricting th	e normal traffic pattern, i.	e. lane closures,
temporary detou	rs, etc. At least once per w	eek, the fo	rm should be comple	eted documenting the cor	ndition of signing,
cones or barrels	being used for delineation,	traveled su	urface (pot holes, mu	ud, dirt, striping, delineato	ors). Whenever,
possible, the inspection should be made in the company of the contractor's traffic control coordinator or superintendent.					
For any areas re	ceiving UNACCEPTABLE,	the form is	to be signed by the	traffic control coordinator	r or superintendent, a
deadline establis	hed for correction based up	on specific	cation 112.03.15, a d	copy given to the contract	or, and time & date
that the non-com	pliant issue was corrected.	Penalties	for failure to correct	the unacceptable or note	ed items
needing correction	ons will result in penalties be	eing asses	sed in accordance v	vith specification 112.03.	15.
		N/A	ACCEPTABLE	UNACCEPTABLE	
CONES/BARRE	LS				
STRIPING					
BARRICADES					
VARIABLE MESSAGE BOARDS					
CONSTRUCTION SIGNS					
DELINEATORS					
LANE CLOSURES					
PAVEMENT MARKERS					
CONDITION OF TRAVELLED ROADWAY					
TEMPORARY TRAFFIC SIGNALS					
DETOUR SIGNA					
Additional Remarks Regarding Non-Compliant Issues or Items Other than those listed Above That Need Attention:					
5 5 ,					
Time & Date for	Corrections to be Complete				
Time & Date for	Corrections to be Complete	•			
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Reviewed By:	(Cian & Data)			(KYTC Representative)	
	(Sign & Date)				
Daviassad Mith				(Contractor Donnescontot	:a\
Reviewed With:	(Cian & Data)			_(Contractor Representative)	
	(Sign & Date)				
Time & Data that	t Corrections were Complet	od:			
Time & Date that	t Corrections were Complet	eu.			
Reviewed By:				(KYTC Representative)	
itevieweu by.	(Sign & Date)				
	(Sign & Date)				
Reviewed With:				(Contractor Representat	ive)
I GVIGWEU VVIIII.	(Sign & Date)			Contractor Nepresentat	140)
	(Sign & Date)				