

## Field Verification Form Responsibilities

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Date: April 15, 2016

Number	Description	Responsibilities		Initial Data Entered
		Enter	Check	
Field Verification of Signal Pole				
1	Project Information	ODOT	Prime	Start of Project
2	Mast Arm Length	ODOT	Prime	Start of Project
3	Point of Max. Clearance	ODOT	Prime, Surveyor, Signal Subcontractor	Start of Project
4	Max. Vertical Clearance	ODOT	Prime, Surveyor, Signal Subcontractor	Start of Project
5	Point of Min. Clearance	ODOT	Prime, Surveyor, Signal Subcontractor	Start of Project
6	Min. Vertical Clearance	ODOT	Prime, Surveyor, Signal Subcontractor	Start of Project
7	Back of Walk/Curb (Foundation Control Point)	ODOT	Prime, Surveyor	Start of Project
8	Mast Arm Attachment	ODOT	Prime, Signal Subcontractor	Start of Project
9	Back of Curb	ODOT	Prime, Surveyor	Start of Project
10	Center of Pole	ODOT	Prime, Surveyor	Start of Project
11	Prime Check Name and Date	Prime	ODOT	Before Signal Shop Drawings Submitted
12	Bid Item No.	ODOT	Prime	Start of Project
Field Verification of Signal Pole Foundation				
1	Project Information	ODOT	Prime	Start of Project
13	Top of Anchor Rod	Signal Subcontractor	ODOT	Before Signal Shop Drawings Submitted
10	Center of Pole	ODOT	Prime, Surveyor	Start of Project
14	Base Plate Thickness ("Tb")	Signal Subcontractor	ODOT	Before Signal Shop Drawings Submitted
15	Anchor Rod Diameter ("RD") & Anchor Rod Circle Diameter	ODOT	Prime, Signal Subcontractor	Start of Project
16	Anchor Rod Projection from Foundation Control Point	Signal Subcontractor	ODOT	Before Signal Shop Drawings Submitted
7	Back of Walk/Curb (Foundation Control Point)	ODOT	Prime, Surveyor	Start of Project
17	Prime Check Name and Date	Prime	ODOT	Before Signal Shop Drawings Submitted
18	Bid Item No.	ODOT	Prime	Start of Project