

Exhibit A

City of Fresno Inspection Checklist for High Speed Rail Project

HIGH SPEED RAIL PROJECT INSPECTION REPORTING CHECKLIST

TYPICAL SUBMITTALS - NON PROJECT SPECIFIC

The Following Items To Be Submitted At Noted Intervals Throughout The Life Of The Project

- **SWPPP / BMP's**
(Submit to PWD Construction Manager for Information all applicable approved plans, Notices, Exemptions, etc. prior to commencing onsite work)
- **Fugitive Dust Control Plan**
(Submit to PWD Construction Manager for Information all applicable approved plans, Notices, Exemptions, etc. prior to commencing onsite work)
- **Initial USA Call Tag Number**
(Submit to PWD Construction Manager prior to commencing onsite work)
- **Product Data Submittals For All Materials To Be Incorporated Into The Work** NRTPU
(Submit to PWD Construction Manager for Review/Comment two (2) weeks prior to installation. See applicable City Standard Specifications for description of data to be supplied.)
- **RFI's Materials Substitution / Proposed Variances To Plans Or Specifications** NRTPU
(Submit to PWD Construction Manager for Review/Comment four (4) days prior to need)
- **Traffic Control Plans Once Approved By City Traffic Engineering Division**
(Submit to PWD Construction Manager for Information one (1) day prior to installation)
- **Inspector's Daily Report & Observations**
(Submit to PWD Construction Manager for Information together with associated Weekly Report)
- **Weekly Report (Inspector's)**
(Submit to PWD Construction Manager for Information on or before Wednesday of the following weekly period)
- **Materials Testing Reports**
(Submit to PWD Construction Manager for information as received. See City QAP and applicable City Standard Specifications for specific testing protocols and frequencies)
- **Certified As-Built Drawings / Closeout Documentation / Warranties**
(Submit to PWD Construction Manager for Information upon completion of the work)

Construction Package ID: _____

- Periodic Filing for the Period Ending : _____
- Final Filing for the Period Ending : _____

Signed: _____

Date: _____

NRTPU = Not Required On Third Party Utility Projects (i.e. PG&E, AT&T, Comcast, FMFCD, FID)

HIGH SPEED RAIL PROJECT INSPECTION REPORTING CHECKLIST

INSPECTION OBSERVATIONS - WATER & SEWER PROJECTS

The Following Items To Be Monitored/Documented Daily

Documentation to be submitted to PWD Construction Manager Weekly

- **Acceptance Criteria Compliance And/Or Discrepancies / Water & Sewer**
(Per City of Fresno - Quality Assurance Program & City Of Fresno Standard Specifications Section 2-11)
- **Acceptance Criteria Compliance And/Or Discrepancies / Sewer**
(Per City Of Fresno Standard Specifications Sections 17-10, 17-11 & 17-12)
- **Acceptance Criteria Compliance And/Or Discrepancies / Water**
(Per City Of Fresno Standard Specifications Sections 22-9.1, 22-9.2 & 22-9.3)
- **Installation Requirements Compliance And/Or Discrepancies / Sewer**
(Per City Of Fresno Standard Specifications Sections 2 , 16, 17 & any other applicable Sections dependent on scope)
- **Installation Requirements Compliance And/Or Discrepancies / Water**
(Per City Of Fresno Standard Specifications Sections 2, 16, 22 & any other applicable Sections dependent on scope)

Construction Package ID: _____

- Periodic Filing for the Period Ending : _____
- Final Filing for the Period Ending : _____

Signed: _____

Date: _____

HIGH SPEED RAIL PROJECT INSPECTION REPORTING CHECKLIST

INSPECTION OBSERVATIONS - STREET CONSTRUCTION PROJECTS

The Following Items To Be Monitored/Documented Daily

Documentation to be submitted to PWD Construction Manager Weekly

- **Acceptance Criteria Compliance And/Or Discrepancies / General**
(Per City Of Fresno - Quality Assurance Program & City Of Fresno Standard Specifications Section 2-11)
- **Acceptance Criteria Compliance And/Or Discrepancies / Aggregate Base & Sub-Base**
(Per City Of Fresno Standard Specifications Section 12-6)
- **Acceptance Criteria Compliance And/Or Discrepancies / Asphalt Concrete**
(Per City Of Fresno Standard Specifications Sections 13-2, 13-3 & 13-4)
- **Acceptance Criteria Compliance And/Or Discrepancies / PCC Improvements**
(Per City Of Fresno Standard Specifications Sections 14-2 & 14-3)
- **Acceptance Criteria Compliance And/Or Discrepancies / Traffic Divider Islands**
(Per City Of Fresno Standard Specifications Section 15-2.3)
- **Installation Requirements Compliance And/Or Discrepancies / Excavation & Grading**
(Per City Of Fresno Standard Specifications Sections 2 , 11 & any other applicable Sections dependent on scope)
- **Installation Requirements Compliance And/Or Discrepancies / Aggregate Base & Sub-Base**
(Per City Of Fresno Standard Specifications Sections 2, 12 & any other applicable Sections dependent on scope)
- **Installation Requirements Compliance And/Or Discrepancies / Asphalt Concrete**
(Per City Of Fresno Standard Specifications Sections 2 , 13 & any other applicable Sections dependent on scope)
- **Installation Requirements Compliance And/Or Discrepancies / PCC Improvements**
(Per City Of Fresno Standard Specifications Sections 2 , 14 & any other applicable Sections dependent on scope)
- **Installation Requirements Compliance And/Or Discrepancies / Traffic Divider Islands**
(Per City Of Fresno Standard Specifications Sections 2 , 15 & any other applicable Sections dependent on scope)

Construction Package ID: _____

- Periodic Filing for the Period Ending : _____
- Final Filing for the Period Ending : _____

Signed: _____

Date: _____

HIGH SPEED RAIL PROJECT INSPECTION REPORTING CHECKLIST

INSPECTION OBSERVATIONS - SIGNAL / STREET LIGHT / ITS PROJECTS

The Following Items To Be Monitored/Documented Daily

Documentation to be submitted to PWD Construction Manager Weekly

Traffic Signal, Street Light and ITS (Intelligent Traffic System) projects shall fall under modified Contractor Inspection practices. Regular and customary City Inspection shall be performed for all aspects of these projects for all segments that include wiring, electrical conduits, fiber optic, fiber optic conduits, electrical pull boxes, fiber optic pull boxes/vaults, point of service connections, signal equipment cabinets and equipment, fiber optic cabinets and equipment, signal heads, pedestrian heads, signal/streetlight poles and mast arms, and any electrical and/or fiber optic related ancillary equipment or devices regardless of voltage.

Segments of Traffic Signal, Street Light and ITS (Intelligent Traffic System) projects which include Water, Sewer, Street facilities construction/restoration shall be observed and documented in accordance with the appropriate checklist(s). The "Typical Submittals" checklist shall also apply to Traffic Signal, Street Light and ITS projects.

- INSPECTION OBSERVATIONS - STREET CONSTRUCTION PROJECTS / Applicable and Attached

- INSPECTION OBSERVATIONS - STREET CONSTRUCTION PROJECTS / Not Applicable

- INSPECTION OBSERVATIONS - WATER & SEWER PROJECTS / Applicable and Attached

- INSPECTION OBSERVATIONS - WATER & SEWER PROJECTS / Not Applicable

- TYPICAL SUBMITTALS - NON PROJECT SPECIFIC / Attached

Construction Package ID: _____

- Periodic Filing for the Period Ending : _____

- Final Filing for the Period Ending : _____

Signed: _____

Date: _____

HIGH SPEED RAIL PROJECT INSPECTION REPORTING CHECKLIST

INSPECTION OBSERVATIONS - UTILITY / 3RD PARTY PROJECTS

The Following Items To Be Monitored/Documented Daily

Documentation to be submitted to PWD Construction Manager Weekly

Utility (3rd Party) Projects shall fall under modified Contractor Inspection practices. For the purposes of City's performance of Inspection oversight and audit, Utility projects would be those where the facilities are owned and operated by a "Utility" such as PG&E, AT&T, Comcast whereas 3rd Party projects would be those where the facilities are owned and operated by a "District" or other similar entity such as Fresno Metropolitan Flood Control District, Fresno Irrigation District, a privately held Water District/Purveyor.

Segments of Utility and 3rd Party projects which include Water, Sewer, Street facilities construction/restoration, Traffic Signal, Streetlight, ITS shall be observed and documented in accordance with the appropriate checklist(s). The "Typical Submittals" checklist shall also apply to Utility and 3rd Party projects except submission of Product. Data Submittals and RFI's Materials Substitution / Proposed Variances are not required.

- **Completed City of Fresno Public Utility Application for Street Work Permit**
(Submit to PWD Construction Manager five (5) Business days prior to commencing onsite work)

- **INSPECTION OBSERVATIONS - STREET CONSTRUCTION PROJECTS / Applicable and Attached**

- **INSPECTION OBSERVATIONS - STREET CONSTRUCTION PROJECTS / Not Applicable**

- **INSPECTION OBSERVATIONS - WATER & SEWER PROJECTS / Applicable and Attached**

- **INSPECTION OBSERVATIONS - WATER & SEWER PROJECTS / Not Applicable**

- **INSPECTION OBSERVATIONS - SIGNAL-STREETLIGHT-ITS PROJECTS / Applicable and Attached**

- **INSPECTION OBSERVATIONS - SIGNAL-STREETLIGHT-ITS PROJECTS / Not Applicable**

- **TYPICAL SUBMITTALS - NON PROJECT SPECIFIC / Attached**

Construction Package ID: _____

- Periodic Filing for the Period Ending : _____

- Final Filing for the Period Ending : _____

Signed: _____

Date: _____
