|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **ILLINOIS TOLLWAY**  **Lighting Patrol Report** | | | | **A-25B** | | | | | | | |
| Date |  | Time | AM/PM | Weather |  |  |  | Contract |  | Report No. |  |
|  | | | | | | | | | | | |
| CM/Resident Engineer:       Contractor: | | | | | | | | | | | |
|  | | | | | | | | | | | |

**Evaluation:**

(G): Good (D): Deficient (N/A): Not Applicable

|  |  |  |
| --- | --- | --- |
| **Temporary Items** | **Evaluation** | **Observation Comments** |
| Light Poles |  |  |
| Mast Arms |  |  |
| Luminaires |  |  |
| Aerial Cables |  |  |
| Ancillary Temporary Devices |  |  |
| Wiring |  |  |
| Other: |  |  |
| Other: |  |  |

Do any discrepancies from the previous report still exist?

Yes, List the discrepancies that still exist:

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

No, When were the discrepancies noted resolved?

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

N/A, No discrepancies observed

|  |  |  |
| --- | --- | --- |
| **Lighting System**  **Maintenance Operations** | **Evaluation** | **Observation Comments** |
| Sign Lighting |  |  |
| Cable Runs |  |  |
| Lighting Controls |  |  |
| Mast Arms |  |  |
| Control Cabinets |  |  |
| Other: |  |  |
| Other: |  |  |

Do any discrepancies from the previous report still exist?

Yes, List the discrepancies that still exist:

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

No, When were the discrepancies noted resolved?

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

N/A, No discrepancies observed

|  |  |  |  |
| --- | --- | --- | --- |
| **Overall Lighting System** | **Yes** | **No** | **If yes, provide explanation:** |
| Are there any equipment failures/malfunctions? |  |  |  |
| Is there any equipment damage? This includes the monitoring public, contractor operations, or other means) |  |  |  |

**Submitted By Signature: Reviewed By Signature:**

\* Deficiencies are required to be corrected within 24 hours of the inspection

**INSTRUCTIONS:**

It is the Contractor’s responsibility to complete weekly night time inspections of the lighting system. These reports shall be completed in order to receive payment for Maintain Lighting System. The GC shall send a signed and completed copy to the CM to include with the Inspector Daily Reports (A-1 forms) for payment. If deficiencies are observed during the inspection, all issues shall be corrected prior uploading the forms to the WBPM system. These forms shall be uploaded by the GC in the WBPM system under folder 03.05.07. Payment will not be granted if deficiencies noted are not resolved within the required time frames. (See Reference Section below)

Document the specific discrepancies observed during each inspection in the Observation Comments column for any category marked Deficient. The discrepancies are then to be tracked on each inspection report until resolved.

If a previously noted discrepancy remains outstanding since the last inspection, document the discrepancy on the “Yes, List the discrepancies that still exist:” line.

If a previously noted discrepancy has been resolved since the last inspection, document the discrepancy and when the discrepancy was addressed on the “No, When were the discrepancies noted resolved:” line.

If there were no discrepancies during the previous inspection, mark the “N/A, No discrepancies observed” box.

**REFERENCES:**

- Illinois Tollway Supplemental Specification Article 846. (Maintain Lighting System)

- See the maximum response times in the chart referenced in the Illinois Tollway Supplemental Specifications Article 846.05.