READY TO INSPECT — FIELD CHECKLIST

Segmental pavers and hardscape punch checklist

Segmental pavers and hardscape punch is where small misses become callbacks after the crew has demobilized. This checklist walks the finished work the way the owner and the next trade will see it, with the photo that closes each item instead of a note that reopens it. Work is commonly verified against ICPI guidance, the project specifications. Confirm the edition your authority having jurisdiction has adopted.

Who runs it: The GC's superintendent closing hardscape punch items with the foreman on a callback. When: During closeout and after the surface has taken some traffic and weather, which is when settlement and joint loss first show.

Surface repairs

- [ ] Settled or rocking pavers reset
  Loose or sunken pavers lifted, the bedding or base corrected beneath them, and the pavers reset flush and stable.
  No photo required
- [ ] Joints refilled and weeds cleared
  Open or washed-out joints cleaned, weeds removed, and joint sand replaced and compacted.
  No photo required
- [ ] Paver faces checked for stains, chips and cracked units
  Whole field walked for oil, rust and mortar stains and damaged units; stains cleaned per the manufacturer and cracked units replaced from the same lot.
  1 photo required
- [ ] Tie-ins rechecked for lips opened by traffic
  Each threshold, walk edge, drain and casting rechecked after use for a lip from settlement; any found brought back flush by correcting the bedding beneath.
  1 photo required

Edges

- [ ] Edge movement corrected before signoff
  Any spreading or shifted edge course re-restrained and brought back to line before the area is released.
  No photo required
- [ ] Soil and planting side of the edge restraint backfilled
  Where the edge meets soil, backfill behind the restraint in place and firm so the restraint is covered and braced, spikes not backed out or exposed by washout.
  No photo required

Records and handover

- [ ] Reset areas mapped with what was found beneath them
  Each lifted and reset area marked on the site plan with the base or bedding problem found and how it was corrected.
  No photo required
- [ ] Attic stock recounted after punch replacements
  Units used for replacements deducted and the remaining stock for the owner recounted and relabeled with product, color and lot.
  No photo required
- [ ] Owner given re-sanding and cleaning guidance
  Manufacturer's guidance on topping off joints, cleaning, sealers and snow removal equipment handed to the owner with the closeout file.
  No photo required