

**PRODUCT COMPLIANCE CHECKLIST FORM**

This form should be completed in its' entirety by the vendor, and submitted as part of the vendor's bid package.

Surface Mounted Tubular Markers

"Complete marker" category

- 1) This section not applicable? 

Yes
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- 2) Marker manufacturer: \_\_\_\_\_
- 3) Manufacturer & Series reflective sheeting to be utilized: \_\_\_\_\_
- 4) Marker trade name and model number: \_\_\_\_\_
- 5) Sheeting to be applied to the specified marker is recommended by the sheeting manufacturer & the marker manufacturer is aware of the sheeting manufacturer's recommended application procedures? 

Yes	No
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- 6) Marker bid meets NCRP-350 requirements for Category I, Test Levels I, II, and III? 

Yes	No
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- 7) Model marker to be supplied designed to extend above the road level 36" (+/- 3") after installation? 

Yes	No
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- 8) Model marker to be supplied has the ability to accommodate a 6" band of Type ASTM-IV sheeting, of the color specified, to be wrapped completely around the post, and with the bottom edge of the sheeting no less than 28" from the bottom of the post? 

Yes	No
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- 9) Model marker to be supplied designed for 360 degree visibility? 

Yes	No
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- 10) Model marker to be supplied is round and has a minimum outside diameter of 2" along its' entire length, or marker is non-round and has a min. dimension of 2" from side to side along its' entire length when viewed from any direction? 

Yes	No
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- 11) Model marker to be supplied has a consistent cross sectional shape along the 6" length where the sheeting is applied? 

Yes	No
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- 12) Model number of base to be supplied: \_\_\_\_\_
- 13) Base of the marker to be supplied made of a black colored, hard, non-flexible plastic designed to be resistant to impacts and deterioration? 

Yes	No
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- 14) Base of the marker to be supplied is a maximum of 2" in height, a maximum of 10" diameter if round, a maximum of 10" x 10" if square, and is designed to be easily mountable by a vehicle tire? 

Yes	No
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- 15) Base of the marker to be supplied textured or profiled on the bottom to insure good adhesion with the adhesive material used to attach it to the road? 

Yes	No
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- 16) Base of the marker to be supplied designed to be adhered with a hot-laid bituminous, epoxy, or thermoplastic material such as Super Bundy pads, manufactured by Flint Trading of Thomasville, NC. ? 

Yes	No
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- 17) Base of the marker to be supplied designed for optional installation with mechanical fasteners? 

Yes	No
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- 18) Number of anchors required to anchor each base: \_\_\_\_\_
- 19) Diameter anchors base is designed to accommodate: \_\_\_\_\_
- 20) Required Grip length of anchors (thickness of base material between the fastener head and the surface of the road): \_\_\_\_\_
- 21) Any hardware required for securing the marker to the base to be supplied with complete assemblies (marker and base), and with replacement markers (post only)? 

Yes	No
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- 22) Marker is designed to be secured to the base using standard hardware, a twist-lock or similar type system designed to not require hardware, or pins that are driven horizontally through pre-existing holes in the base after the post is inserted? 

Yes	No
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- 23) Marker to base connection hardware or other metal components are of the size and length recommended and supplied by the manufacturer and are manufactured of stainless, zinc plated, or galvanized steel? 

Yes	No
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PRINT NAME: \_\_\_\_\_

SIGN NAME: \_\_\_\_\_

NAME OF VENDOR: \_\_\_\_\_

DATE: \_\_\_\_\_