



Contract No.		F.A. No.		Active		Complete	
Item No.	Description					Unit	Price/Unit
Plan Quantity	Present Quantity	Final Quantity		Added Item		C.O. No.	

Quantities Examined

Entry #	Date	Location	Grp. #	Est. #	Recorded Qty	Examined Qty	Source
Total						_____	_____ %

Documentation Practices Examined

Type of Supporting Records Examined

<ul style="list-style-type: none"> <input type="checkbox"/> 1. Selected representative samples <input type="checkbox"/> 2. Inspection Reports (IDR) maintained <input type="checkbox"/> 3. Change Orders approved prior to start of work <input type="checkbox"/> 4. Ledger quantity checked to source documents <input type="checkbox"/> 5. Field Notes current and computations complete <input type="checkbox"/> 6. Field Notes filled out and properly signed <input type="checkbox"/> 7. Materials furnished from approved source <input type="checkbox"/> 8. Proper tests for quality acceptability <input type="checkbox"/> 9. Operations for Pour and Piling observed and documented <input type="checkbox"/> 10. Scales Certification date: _____ <input type="checkbox"/> 11. Tare weights properly recorded <input type="checkbox"/> 12. Force Account documented and confirmed with Contractor <input type="checkbox"/> _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____ 	<ul style="list-style-type: none"> <input type="checkbox"/> Project Ledger <input type="checkbox"/> Field Note Records <input type="checkbox"/> Inspectors Daily Reports <input type="checkbox"/> EDP Input/Output Sheets <input type="checkbox"/> Pile Books <input type="checkbox"/> Scalemans Daily Report <input type="checkbox"/> Delivery Tickets <input type="checkbox"/> Truck Measurements <input type="checkbox"/> Invoices <input type="checkbox"/> Force Account Reports <input type="checkbox"/> Materials Lab Reports <input type="checkbox"/> Manufacturers Cert/Cat Cuts <input type="checkbox"/> _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____
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Review Results

The examination shows this item was measured in accordance with the Contract and the Standard Specifications. _____

The documentation practices were in accordance with the requirements of the Construction Manual. _____

Comments and Recommendations