|  |  |
| --- | --- |
| LOGO2LIN | Progress Documentation Review**I.D.O.T District** County       |
| Date of Inspection |       |  |
| Resident |       |  | Section |       |
| Contractor |       |  |
| Percent Complete |       | % |  | Route |       |
|  | District |       |
| [ ]  ICORS | Date Executed |       |  | Contract No. |       |
|  | Job No. |       |
| [ ]  Manual | Date Started |       |  |
|  | Project |       |
| ICORS - backup tape logs | [ ]  Yes | [ ]  No |  |
|  | Pay Estimate No. |       |
|  |
| Title Page (BC-623) | OK |     |  |       |
| Project Diary | OK |     |  |       |
| Field Books | OK |     |  |       |
|  |
| **Pay Unit** | **Item No.** | **Item Description** | **QB/Date/Quant.** | **Source Documentation** | **Def OK** |
|  |       |       |       | J, J1, K, L, R, II, II1, II2, II3, JJ, JJ1, JJ2, JJ3 |   |   |
| Acres/Hectares | Remarks:       |
|  |  |
|  |       |       |       | W, BB |   |   |
| Cal. Day/Cal. Mo. | Remarks:       |
|  |  |
|  |       |       |       | C, J, J1, K, L, R, V, II, II1, II2, II3, JJ, JJ1,JJ2,JJ3 |   |   |
| Cu. Yd./Cu. Meter | Remarks:       |
|  |  |
|  |       |       |       | L, HH, II, II1, II2, II3, JJ, JJ1, JJ2, JJ3 |   |   |
| Each | Remarks:       |
|  |  |
|  |       |       |       | DD, DD1, DD2, EE, FF, FF1 GG, JJ, JJ1, JJ2, JJ3 |   |   |
| Force Account | Remarks:       |
|  |  |
|  |       |       |       | A, B, C, D, D1, D2, E, F, G, G1, H, I, I1, I2, K, L, JJ, JJ1, JJ2, JJ3 |   |   |
| Gallons/Liters | Remarks:       |
|  |  |
|  |       |       |       | W, X, Y, Z |   |   |
| Hours | Remarks:       |
|  |  |
|  |       |       |       | J, J1, K, L, S |   |   |
| Unit Dia. | Remarks:       |
|  |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Pay Unit** | **Item No.** | **Item Description** | **QB/Date/Quant.** | **Source Documentation** | **Def OK** |
| Pounds/Kilogram |       |       |       | B, D, D1, D2, G, G1, H, I, I1, I2, J, J1, K, L, R, T, U, V, II, II1, II2, II3, JJ, JJ1, JJ2, JJ3 |   |   |
| Remarks:       |
|  |
| Sq. Ft./Sq. Meter |       |       |       | J, J1, K, L, Q, Q1, R, V, II, II1, II2, II3, JJ. JJ1, JJ2, JJ3 |   |   |
| Remarks:       |
|  |
| Sq. Yds./Sq. Meter |       |       |       | J, J1, K, L, M, Q, Q1, R, II, II1, II2, II3, JJ, JJ1, JJ2, JJ3, LL |   |   |
| Remarks:       |
|  |
| Units |       |       |       | C, J, J1, K, L |   |   |
| Remarks:      |
|  |
| Tons/MetricTons |       |       |       | A, B, D, D1, D2, G, G1, H, I, I1, I2, L, M, N, O, P, JJ, JJ1, JJ2, JJ3, LL, MM, MM1, MM2 |   |   |
| Remarks:       |
|  |
| Lin. Ft./Meter |       |       |       | J, J1, K, L, M, R, Q, Q1, II, II1, II2, II3, JJ, JJ1, JJ2, JJ3, KK |   |   |
| Remarks:       |
|  |
| Lump Sum |       |       |       | L, HH, II, II1, II2, II3, JJ, JJ1, JJ2, JJ3 |   |   |
| Remarks:       |
|  |
|  |       |       |       |       |   |   |
|       |
|  |
|  |       |       |       |       |   |   |
|       |
|  |
| **✓ = OK** | **O = Deficiency** | **Cross out if not applicable** |
| [ ]  | 1. Progress documentation is considered satisfactory.
 |
| [ ]  | 1. The major deficiencies noted must be corrected within 30 days and a memo stating so sent to the Implementation Engineer.
 |
| [ ]  | 1. The minor deficiencies noted must be corrected by
 |       |
| Comments: |       |
|       |
|       |
|       |
|       |  |       |
| Prepared By | Title |
|       |  |       |
| Approved By | Date |
|  |
| CC: | Resident |
|  | Field Engineer |
|  | Documentation Supervisor/Job File |

|  |  |  |  |
| --- | --- | --- | --- |
| A.) | Accepted as Small Qty. | W.) | Hours Worked-IDR/FB/Wkly Flagger Report |
| B.) | Wt. Tickets in File | X.) | SBE-1014’s Entered in QB |
| C.) | Vol. Measure Taken | Y.) | Random Check of SBE-1014’s |
| D.) | Calculator Tape | Z.) | Evidence Trainee Approved |
| D1.) | Calculator Tape Incomplete | AA.) | Station to Station Limits/Calculations |
| D2.) | No Calculator Tape | BB.) | Daily Entries in Diary |
| E.) | Sp. Gr. or No./Gal.-Shipper Ticket | CC.) | Contractor A.U.P. Letter in File |
| F.) | Calculations. w/Sp. Gr. or No./Gal. | DD.) | Approved Authorization in File |
| G.) | Delivery Tickets | DD1.) | Work Not Approved |
| G1.) | Ticket Initialed @ Scale Location | DD2.) | No Authorization Submitted |
| H.) | Ticket Initialed @ Jobsite | EE.) | Contractor Bill in File |
| I.) | DOA Decal in QB/ICORS | FF.) | BC-635’s in File |
| I1.) | Decal Information Incomplete | FF1.) | BC-635’s Incorrect |
| I2.) | Decal Information Missing | GG.) | BC-635’s Checks w/Contractor Bill |
| J.) | Field Measure Used | HH.) | Station/Location w/Date in QB/IDR/DQ |
| J1.) | Original Measure on File | II.) | Estimate Explanation in QB/IDR/File |
| K.) | Measure By & Date | II1.) | Estimate Method Bad |
| L.) | Calculate By & Date | II2.) | Estimate Not Documented |
| M.) | Yield Checks | II3.) | Estimate No X-Reference |
| N.) | Moisture Calculations | JJ.) | Evidence of Inspection |
| O.) | Moisture Deduction | JJ1.) | Evidence of Inspection Incorrectly Cited |
| P.) | Daily Tare Wt. Record | JJ2.) | Evidence of Inspection Not Found |
| Q.) | Depth Checks in FB/IDR | JJ3.) | Evidence of Inspection Not in QB |
| Q1.) | Depth Checks Not Found | KK.) | Piling Letter in File |
| R.) | BC-981 | LL.) | Surface Variance Test Documented |
| S.) | Tree Tape Used | MM.) | Independent wt. Checks |
| T.) | Bag Count | MM1.) | No Independent wt. Checks |
| U.) | Appropriate Shipping wt. Ticket Used | MM2.) | Wt. Checks Done by QC/QA |
| V.) | Built I.A.W. Standard or Plans |