

## CDOT Field Review of LA Project Site & Documentation (Updated July, 2022)

General Instructions: Not all sections of the form need to be filled in for every site review. If problems were identified in a prior review and could not be corrected at that time, the issue should be rechecked on the subsequent review. Under the current risk-based oversight approach, some sections of the form may not be required to be completed *at any point in the project*. The specific items to be reviewed during a project phase should be determined at the onset of the project and documented. Changes in oversight review items subsequent to the initial determination on the 2 CFR 200 Risk Assessment should also be documented and communicated to the Local Agency.

### PROJECT INFORMATION

Project Number: \_\_\_\_\_ PCN: \_\_\_\_\_ Date: \_\_\_\_\_

Location/Region: \_\_\_\_\_

Prime Contractor: \_\_\_\_\_

Contract Amount: \$ \_\_\_\_\_ Percent Complete: \_\_\_\_\_

LA Rep in "Responsible Charge": \_\_\_\_\_ LA Professional Engineer: \_\_\_\_\_

CDOT Resident Engineer: \_\_\_\_\_ Project Engineer: \_\_\_\_\_

Contract Days: \_\_\_\_\_ Start Date: \_\_\_\_\_

Days Added: \_\_\_\_\_ Anticipated Completion Date: \_\_\_\_\_

Total Days: \_\_\_\_\_ Number of Days charged \_\_\_\_ thru: \_\_\_\_\_

Others in Attendance:

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Project Staff Assigned:

### SITE VISIT

Oversight Level (from 2 CFR 200 Risk Assessment Guidelines): High \_\_\_\_ Medium \_\_\_\_ Low \_\_\_\_

Specific Items of Project to be reviewed:

1.

Project Status:

1. Work completed (comments):

2. Construction activities observed (comments):

Include pictures, safety issues, traffic control, water quality and erosion control, etc.

3. Upcoming work (comments):

Use 2-week look-ahead

4. Daily Diaries / Inspector's Reports: (comments):

Up-to-date, neat, in order, thorough? (Accurate documentation of daily activities includes quantity and types of material on-hand and placed, conditions delaying project progress, activities of disadvantaged business enterprise firms, etc.)

Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_

**EEO DOCUMENTATION (CFR Title 23, 49, VI, FHWA 1273)**

1. Bulletin Board available to all employees 24/7?

Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_

2. Bulletin Board complete w/ legible required postings?

Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_

**WAGE COMPLIANCE**

Office Reviewer: \_\_\_\_\_

3. Completed employee interviews & CDOT 280 uploaded into LCPtracker by RCRO?

Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_

4. Certified payrolls received/accepted for all contractors on site?

Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_

5. Signed/approved CDOT 118s in LCPtracker for all contractors?

Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_

6. FHW Form 1391 submitted (via LCPtracker)?  
(Annual EEO report for contractors on site last week in July)

Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_

7. Commercial Useful Function reviews by RCRO for DBEs?

Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_

**SUBCONTRACTORS (§108.01)**

- |   |           |          |           |
|---|-----------|----------|-----------|
| 8. Approved CDOT 205s in LCPTracker for all subcontractors? | Yes _____ | No _____ | N/A _____ |
| 9. Are CDOT 1418s being submitted monthly in B2GNow?        | Yes _____ | No _____ | N/A _____ |

**OJT (If goal on project) (Standard Special Provision)**

- |  |           |          |           |
|--|-----------|----------|-----------|
| 10. Is the Contractor in an approved program?                                  | Yes _____ | No _____ | N/A _____ |
| 11. Were the CDOT 1337 & 838s submitted prior to the 1 <sup>st</sup> estimate? | Yes _____ | No _____ | N/A _____ |
| 12. Are CDOT 832s being submitted monthly for payment?                         | Yes _____ | No _____ | N/A _____ |

**EEO Notes:**

**EARTHWORK/CLEARING AND GRUBBING (§200 & §201)**

- |  |           |          |           |
|--|-----------|----------|-----------|
| 1. Clearing performed properly and within the Right-of-Way or Construction Easements?  | Yes _____ | No _____ | N/A _____ |
| 2. Cleared material disposed of in accordance with specifications?   | Yes _____ | No _____ | N/A _____ |
| 3. For minor structures, has excavation been measured, documented and approved?  | Yes _____ | No _____ | N/A _____ |
| 4. For roadways, does documentation indicate that earthwork has been inspected for conformity with specified tolerances for line, grade, typical section, and cross section? | Yes _____ | No _____ | N/A _____ |
| 5. For fill embankment, does documentation indicate that depth of fill layers conform to specifications?   | Yes _____ | No _____ | N/A _____ |
| 6. Appropriate density testing at sufficient frequency?  | Yes _____ | No _____ | N/A _____ |
| 7. Seeding placed in accordance with specifications?   | Yes _____ | No _____ | N/A _____ |

**EARTHWORK/CLEARING AND GRUBBING Notes:**

**EROSION CONTROL (§107& §208)**

- |  |           |          |           |
|--|-----------|----------|-----------|
| 1. All required permits in place?                            | Yes _____ | No _____ | N/A _____ |
| 2. Storm Water Management Plan (SWMP) included w/plans?      | Yes _____ | No _____ | N/A _____ |
| 3. Erosion Control Supervisor certified?                     | Yes _____ | No _____ | N/A _____ |
| 4. Inspections being conducted at least every 14 days?       | Yes _____ | No _____ | N/A _____ |
| 5. Inspections being conducted after any storm event?        | Yes _____ | No _____ | N/A _____ |
| 6. Inspection documentation (CDOT 1176, 1388) on file?       | Yes _____ | No _____ | N/A _____ |
| 7. Contractor notified by CDOT 105 of any actions/penalties? | Yes _____ | No _____ | N/A _____ |
| 8. Penalties posted to Item Code 900-00030, CAT 200?         | Yes _____ | No _____ | N/A _____ |

**EROSION CONTROL Notes:**

**BASES (§300):**

- |  |           |          |           |
|--|-----------|----------|-----------|
| 1. Subgrade prepared and approved?   | Yes _____ | No _____ | N/A _____ |
| 2. Does documentation indicate that the depth of material has been placed in accordance with contract documents? | Yes _____ | No _____ | N/A _____ |
| 3. Minimum density testing requirements and frequencies met?   | Yes _____ | No _____ | N/A _____ |

**BASE Notes:**

**PAVEMENTS (§400):**

- |   |           |          |           |
|---|-----------|----------|-----------|
| 1. Does documentation indicate that the control strip and test Section were constructed and tested? | Yes _____ | No _____ | N/A _____ |
| 2. Were cores/plugs obtained and tested to verify acceptability?                                    | Yes _____ | No _____ | N/A _____ |
| 3. Does documentation indicate testing requirements and frequencies were met?                       | Yes _____ | No _____ | N/A _____ |
| 4. Verify depth tests (cores) performed and conform to requirements.                                | Yes _____ | No _____ | N/A _____ |
| 5. Visual review for surface irregularities?  | Yes _____ | No _____ | N/A _____ |

**PAVEMENT Notes:**

**STRUCTURES (§500):**

- |  |           |          |           |
|--|-----------|----------|-----------|
| 1. Notification to CDOT of major structure activities?   | Yes _____ | No _____ | N/A _____ |
| 2. Review pile driving records and documentation on load test piles.   | Yes _____ | No _____ | N/A _____ |
| 3. Review documentation for piles driven to the required bearing.  | Yes _____ | No _____ | N/A _____ |
| 4. Review documentation of footings, piers, abutments, and superstructure inspection prior to placement of concrete. | Yes _____ | No _____ | N/A _____ |
| 5. Visual review for obvious defects?  | Yes _____ | No _____ | N/A _____ |
| 6. Review concrete test reports to ascertain adequate frequency and results.   | Yes _____ | No _____ | N/A _____ |

**STRUCTURE Notes:**

**MISCELLANEOUS CONSTRUCTION (§600):**

- |   |           |          |           |
|---|-----------|----------|-----------|
| 1. Does documentation indicate that subgrade was approved prior to placement of bedding material?   | Yes _____ | No _____ | N/A _____ |
| 2. Does documentation indicate that material for construction of drainage structures (including pipe, end sections, spill-outs, reinforcing steel, grates, frames, bedding material, drainage structures, end-walls, or and other incidental items) has been tested or certified, and/or from an approved source. | Yes _____ | No _____ | N/A _____ |
| 3. Sufficient compaction reports on drainage structures?  | Yes _____ | No _____ | N/A _____ |
| 4. Visual review of installed structures for obvious deficiencies?  | Yes _____ | No _____ | N/A _____ |
| 5. Visual review of traffic signals/signs for proper placement?   | Yes _____ | No _____ | N/A _____ |
| 6. Review Project Safety Management Plan.   | Yes _____ | No _____ | N/A _____ |

**MISCELLANEOUS CONSTRUCTION Notes:**

**MATERIALS DOCUMENTATION - \_\_\_\_\_**

- |  |           |          |           |
|--|-----------|----------|-----------|
| 1. Tester’s certification in file & current?                         | Yes _____ | No _____ | N/A _____ |
| 2. Independent Assurance Tests performed and documented on CDOT 379? | Yes _____ | No _____ | N/A _____ |
| 3. CDOT 250 updated as work progresses?                              | Yes _____ | No _____ | N/A _____ |
| 4. Required material Certificates of Compliance in file?             | Yes _____ | No _____ | N/A _____ |
| 5. Certificates of Compliance received before material installed?    | Yes _____ | No _____ | N/A _____ |
| 6. Approved mix designs in file?                                     | Yes _____ | No _____ | N/A _____ |
| 7. Failing tests investigated and action documented?                 | Yes _____ | No _____ | N/A _____ |
| 8. Review of material storage and handling procedures.               | Yes _____ | No _____ | N/A _____ |
| 9. Price reduction calculations in pay item documentation?           | Yes _____ | No _____ | N/A _____ |
| 10. Price reductions posted to pay estimate?                         | Yes _____ | No _____ | N/A _____ |
| 11. Buy America – “chain of custody” doc in file? (§106.11)          | Yes _____ | No _____ | N/A _____ |
| 12. QA/QC Incentive payment calculated and posted?                   | Yes _____ | No _____ | N/A _____ |
| 13. Voids Acceptance payment. Calculated and posted?                 | Yes _____ | No _____ | N/A _____ |
| 14. Review of materials documentation for fabricated items?          | Yes _____ | No _____ | N/A _____ |

**MATERIAL Notes: (per Field Materials Manual? PE reviewed the reports?)**

**CHANGE ORDERS (CDOT 90. The term “Change Order” includes Change Modification Orders, Field Revisions, Field Order, and other terms used to denote a written order by a project owner directing the contractor to change the contract amount, requirements, or time.)**

- |   |           |          |           |
|---|-----------|----------|-----------|
| 1. Any Change Orders written?   | Yes _____ | No _____ | N/A _____ |
| 2. Copies of APPROVED Change Orders in file (including supporting documentation and distribution list)? | Yes _____ | No _____ | N/A _____ |
| 3. Any added days by Change Order?<br>Number of added days: _____                                       | Yes _____ | No _____ | N/A _____ |
| 4. Were Change Orders approved by Contractor & PE PRIOR to work?  | Yes _____ | No _____ | N/A _____ |
| 5. Any Change Orders pending?   | Yes _____ | No _____ | N/A _____ |

**CHANGE ORDER Notes: (# & list, MCR money or LA money?)**

**LIENS (CRS 380-26-107)**

- 1. Have there been any subcontractor/supplier liens filed? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 2. Have the liens been applied to the estimate? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 3. Have the liens been cleared and zeroed on the estimate? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_

**LIEN Notes:**

**DISPUTES/CLAIMS (§105.22-105.24)**

- 1. Any disputes? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 2. Disputes resolved? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 3. Claims filed? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 4. Claims resolved? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 5. Change Order written to cover Dispute/Claim resolution? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 6. Dispute/Claim resolution posted to estimate? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_

**DISPUTES/CLAIMS Notes:**

**TRAFFIC CONTROL & PAVEMENT MARKINGS**

- 1. Is the Traffic Control Supervisor (TCS) certified? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 2. Copy of certification(s) in file? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 3. Flagging personnel certified? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 4. Flagging personnel documentation in file? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 5. MHT approved by project engineer and signed by TCS? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 6. If Traffic Control Plan (TCP) revised, is it signed & approved? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 7. Has project engineer done periodic project drive throughs? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 8. If Traffic Control Review conducted, form on file? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 9. Do devices have NCHRP 350 submittal for Category II devices? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 10. Are night inspections being performed? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 11. Are pavement markings in accordance with contract documents? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_

**TRAFFIC CONTROL Notes:**

**TIME COUNT REVIEW (CDOT 262/263)**

Type of time count: Calendar Days \_\_\_\_\_ Work Days \_\_\_\_\_ Fixed Completion \_\_\_\_\_ Start Date: \_\_\_\_\_

- 1. Was the time count started per the Notice to Proceed? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 2. Are any delays/accelerations documented? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 3. Are there any extended periods of no time charged? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 4. Are extended periods of “No Charge Days”, explained? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 5. Are the time counts signed? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 6. Are time counts up to date? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 7. Are any project time extensions documented? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 8. Are there any liquidated damages? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 9. Are damages posted as item 620-00040 or 620-00045 and in CAT 400? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_

**TIME COUNT Notes:**

**STOCKPILE MATERIALS**

- 1. Are stockpile materials being utilized? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 2. Were stockpile records calculated correctly? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 3. Is the documentation for stockpile material on file? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_

Note: **NEVER EVER** pay more than 85% of item as stockpile material (§109.07)

**STOCKPILE Notes:**

**“AS CONSTRUCTED PLANS”**

- 1. Are the “As Constructed” plans being completed? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 2. Are underground items being noted on the plans? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 3. Were removals noted? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 4. Are any consultants to do the “As Constructed” plans?  
(i.e., landscaping, sprinkler system, signal system) Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_

**“AS CONSTRUCTED PLANS” Notes:**

**CONTRACTOR PAYMENT**

- 1. Date of last estimate: \_\_\_\_\_ Estimate number: \_\_\_\_\_
- 2. Payments to date: \$ \_\_\_\_\_
- 3. Percent time used: \_\_\_\_\_
- 4. Check for written documentation to support payments Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_  
to contractor.
- 5. Verify records are properly maintained in accordance with Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_  
CDOT’s Construction Manual and contract documents.
- 6. Contractor maintaining and submitting Progress Schedule? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_

(The Progress schedule **MUST** be received **prior** to monthly payment being authorized!!)

**CONTRACTOR PAYMENT Notes: (Prompt pay to subs checked in B2GNow? LA documenting payments for each estimate?)**

**LOCAL AGENCY REIMBURSEMENT REQUESTS**

- 1. Check that work required to be certified by the Local Agency has been completed in conformance with project requirements. Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 2. Verify payment has been made to the contractor prior to submittal of the reimbursement request to CDOT. Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_

**LOCAL AGENCY REIMBURSEMENT REQUEST Notes:**

**PROJECT FINANCIAL STATUS (CDOT 65)**

- 1. Are Change Orders reconciled/adjusted correctly? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 2. Are Project Quantities updated monthly? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 3. Are Monthly financial status reports (CDOT 65) refreshed & reviewed monthly? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_

**PROJECT FINANCIAL STATUS Notes:**

**FINAL ACCEPTANCE AND PROJECT CLOSURE:**

- 1. Verify the LA has completed the final inspection with the appropriate punch list. Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 2. Verify all corrections complete and final acceptance made. Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 3. Final voucher/estimate examined and verified by independent reviewer? Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_
- 4. Form 1212 LA-Final Acceptance Report completed and forwarded to FHWA Operations Engineer and CDOT Accounting. Yes \_\_\_\_\_ No \_\_\_\_\_ N/A \_\_\_\_\_

**FINAL ACCEPTANCE AND PROJECT CLOSURE Notes:**

**ADDITIONAL ITEMS**

**CONTRACT**

| Were the following sent to the CDOT Region Civil Rights Office?

- |                           |           |          |           |
|---------------------------|-----------|----------|-----------|
| 1. Project Specification? | Yes _____ | No _____ | N/A _____ |
| 2. Bid Tabs?              | Yes _____ | No _____ | N/A _____ |
| 3. CDOT 205s?             | Yes _____ | No _____ | N/A _____ |

Notes:

- | • Per our Stewardship Agreement with FHWA, CDOT is responsible for monitoring the use of DBEs.
- All plan F/A item \$ amounts on Local Agency Bid Tabs are **NOT** to be included on the CDOT 205 as the “Final Total Amount”. Goals are set on Biddable Items ONLY.

**FINANCIAL - IGA**

- |  |           |          |           |
|--|-----------|----------|-----------|
| 1. Monthly billing submitted to CDOT region business office?             | Yes _____ | No _____ | N/A _____ |
| 2. Monthly financial status reports sent to CDOT region business office? | Yes _____ | No _____ | N/A _____ |
| 3. Local Agency using CDOT Local Agency format?                          | Yes _____ | No _____ | N/A _____ |

**AT PROJECT CLOSE OUT:**

- | 1. Copy of EEO Certification of Compliance Letter to CDOT Region Civil Rights Office

**ITEM REVIEW:**

Category: \_\_\_\_\_ Reference Number: \_\_\_\_\_  
 Item Number: \_\_\_\_\_ Item Description: \_\_\_\_\_  
 Original Item: \_\_\_\_\_ Plan Force Account: \_\_\_\_\_  
 Change Order Item: \_\_\_\_\_ Specification Item: \_\_\_\_\_  
 Plan Quantity: \_\_\_\_\_ Quantity to Date: \_\_\_\_\_  
 Percent Checked: \_\_\_\_\_ Checker: \_\_\_\_\_

Do source documents adequately support pay quantities?	Yes _____	No _____	N/A _____
Have all source documents been signed?	Yes _____	No _____	N/A _____
Do all CDOT Form 7s, 10s and 90s have signatures?	Yes _____	No _____	N/A _____
Is the item complete?	Yes _____	No _____	N/A _____
Are there any deficiencies?	Yes _____	No _____	N/A _____

**Comments:**

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**Notes:**

- All Lump Sum items MUST have a Start and End Date noted on either the CDOT 266, 305 or DWR. (CM 121.2.1)
- Per specification, only the 6 bulleted items below are allowed to be paid “as shown on plans” unless field changes are ordered, or discrepancies are discovered. Project Engineer must still check field check and show measurements for all additional quantities or discrepancies.
  - Earthwork paid by Cubic Yard ±2% (§203.13)
  - Structural Steel paid by pound ±2% (§509.32)
  - Structural Concrete paid by CY (§601.19)
  - Reinforcing Steel ±2% (§602.07)
  - Seeding, Fertilizer, Mulching, Soil Preparation paid by acre ±5% (§212.07)
  - Culvert or Siphon Pipe (§616.07)

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 Original Item: \_\_\_\_\_ Plan Force Account: \_\_\_\_\_  
 Change Order Item: \_\_\_\_\_ Specification Item: \_\_\_\_\_  
 Plan Quantity: \_\_\_\_\_ Quantity to Date: \_\_\_\_\_  
 Percent Checked: \_\_\_\_\_ Checker: \_\_\_\_\_

Do source documents adequately support pay quantities?	Yes _____	No _____	N/A _____
Have all source documents been signed?	Yes _____	No _____	N/A _____
Do all CDOT Form 7s, 10s and 90s have signatures?	Yes _____	No _____	N/A _____
Is the item complete?	Yes _____	No _____	N/A _____
Are there any deficiencies?	Yes _____	No _____	N/A _____

Comments:

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 Item Number: \_\_\_\_\_ Item Description: \_\_\_\_\_  
 Original Item: \_\_\_\_\_ Plan Force Account: \_\_\_\_\_  
 Change Order Item: \_\_\_\_\_ Specification Item: \_\_\_\_\_  
 Plan Quantity: \_\_\_\_\_ Quantity to Date: \_\_\_\_\_  
 Percent Checked: \_\_\_\_\_ Checker: \_\_\_\_\_

Do source documents adequately support pay quantities?	Yes _____	No _____	N/A _____
Have all source documents been signed?	Yes _____	No _____	N/A _____
Do all CDOT Form 7s, 10s and 90s have signatures?	Yes _____	No _____	N/A _____
Is the item complete?	Yes _____	No _____	N/A _____
Are there any deficiencies?	Yes _____	No _____	N/A _____

Comments:

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  - Culvert or Siphon Pipe (§616.07)

**COMMENTS/DISCUSSIONS:**