

LOCAL AGENCY PROJECT FIELD REVIEW

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LOCATION AND PROJECT DESCRIPTION	CONTRACT ID	
LOCAL AGENCY	PROJECT ENGINEER	
LOCAL PUBLIC AGENCY RESPONSIBLE CHARGE (LRC)	CONSTRUCTION ENGINEER (CE) FIRM (N/A if Local Agency)	
PRIME CONTRACTOR	SUB-CONTRACTOR ON SITE	DBE Yes No
MDOT DESIGNATED REPRESENTATIVE (DR) REVIEWER	DATE OF REVIEW	TIME OF REVIEW

Field Review Questions/Comments

1	Onsite Inspection - Was the Local Agency or their representative onsite during the review?	Yes No	
2	Traffic Control - Are traffic control signs set up per plan? Are there mobility issues? Is traffic traversing the construction zone with minimal problems and delays?	Yes No	
3	Are job sites posters appropriately displayed on the job? (Refer to Form 1967)	Yes No	
4	Are erosion control measures in place and working appropriately?	Yes No	
5	Is the project adequately staff? Was the job staff in accordance with what was submitted on forms 0258, 0259 or 0260?	Yes No	
6	Does the work appear to be progressing at an acceptable pace to complete the project within the contract time?	Yes No	
7	Are there any contractor claim issues?	Yes No	
8	Are there any apparent safety concerns or issues?	Yes No	
9	Are construction operations progressing in a manner that is in substantial conformance with the contract requirements?	Yes No	

GENERAL REVIEW COMMENTS

MDOT REPRESENTATIVE REVIEWER'S NAME

DATE