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| 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: | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | |  | | | | | |  | | | | | |  | | | 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: | | | | | | | | | | | | | | | | | | | | | | | | | |
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|  | | |  | | | | | |  | | | | | |  | | | J, J1, K, L, S | | | | | | | |  | |  |
| Unit Dia. | | | Remarks: | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **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/ Metric  Tons | | |  | | |  | |  | | | | | | | 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: | | | | | | | | | | | | | | | | |
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| **✓ = 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: | | | |  | | | | | | | | | | | | | | | |
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| Prepared By | | | | | | | | | | | | Title | | | | | | | |
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| Approved By | | | | | | | | | | | | | Date | | | | | | |
|  | | | | | | | | | | | | | | | | | | | |
| CC: | | Resident | | | | | | | | | | | | | | | | | |
|  | | Field Engineer | | | | | | | | | | | | | | | | | |
|  | | Documentation Supervisor/Job File | | | | | | | | | | | | | | | | | |

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| --- | --- | --- | --- |
| 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 | | |