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| **Owner:** |  |  | **Grant No.:** |  |
| **Project Name:** |  | | | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Division Inspector Name(Print) |  | Initial |  | Date |

1. **Construction Site**
2. Davis Bacon poster and wages posted: Yes □ No □ n/a □
3. Storage/protection of stored materials adequate: Yes □ No □ n/a □
4. Were any unsafe conditions & methods observed: Yes □ No □ n/a □

Note observations:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. **Construction Records**
2. Documents reviewed: Shop Drawings □, Submittal Log □,

Engineer’s Inspector’s daily log/field notes □

1. Testing reports on file: Yes □ No □ n/a □

Types of Testing done: Concrete: Yes □ No □ n/a □ Passed □

Soil: Yes □ No □ n/a □ Passed □

Other: Yes □ No □ n/a □ Passed □

Type:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. As-Built drawings red-lined and up-to-date : Yes □ No □
2. Construction is consistent with plans and specifications: Yes □ No □

Note:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. **Schedule**
2. Project on-schedule: Yes □ No □
3. Any delays: Yes □ No □

Reason for delay:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. **Additional Observation Notes**

Inspection is in accordance with inspection plan: Yes□ No □

Note:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

CDBG-I Unit Supervisor’s Sign Off \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_