



**B. MATERIALS**

Are all materials delivered in accordance with confirmed submittals? Yes \_\_\_\_\_ No \_\_\_\_\_ NA \_\_\_\_\_

Are materials stored properly? Yes \_\_\_\_\_ No \_\_\_\_\_ NA \_\_\_\_\_

Are materials being used in strict compliance with the Contract? Yes \_\_\_\_\_ No \_\_\_\_\_ NA \_\_\_\_\_

Are all required material inspections and testing being performed? Yes \_\_\_\_\_ No \_\_\_\_\_ NA \_\_\_\_\_

Explain No and NA responses. \_\_\_\_\_

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**C. INITIAL WORK**

Is work in full compliance with procedures identified at Preparatory? Yes \_\_\_\_\_ No \_\_\_\_\_ NA \_\_\_\_\_

Is initial work complete without corrections? If not, note actions taken. Yes \_\_\_\_\_ No \_\_\_\_\_ NA \_\_\_\_\_

Explain No and NA responses. Confirm coordination between specifications, drawings, and submittals.

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**D. WORKMANSHIP**

Is required level of workmanship established? Yes \_\_\_\_\_ No \_\_\_\_\_ NA \_\_\_\_\_

Explain No and NA responses. \_\_\_\_\_

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Are QC tests being performed at required frequency? Yes \_\_\_\_\_ No \_\_\_\_\_ NA \_\_\_\_\_

Explain No and NA responses. \_\_\_\_\_

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Are USIBWC concrete and soil test forms being utilized? Yes \_\_\_\_\_ No \_\_\_\_\_ NA \_\_\_\_\_

Explain No and NA responses. \_\_\_\_\_

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Is sampling required? Yes \_\_\_\_\_ No \_\_\_\_\_

Will the initial work be considered a sample? Yes \_\_\_\_\_ No \_\_\_\_\_ NA \_\_\_\_\_

If this work is considered a sample, describe the location or work: \_\_\_\_\_

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Other Workmanship Comments: \_\_\_\_\_

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