

CUF Field Review – Inspector to Complete

Contract ID: _____ Job No.: _____ Date: _____
Prime Contractor: _____ DBE Contractor: _____
Type of Work Being Performed Today: _____
DBE Representative: _____
DBE Representative Reports to: _____

Fully complete the form, mark N/A where section does not apply to DBE firm.

Manufacturers – a DBE fabricates an item, which may include installation.

1. Who arranges the delivery of materials? List employee name: _____
2. Who schedules the delivery of materials? List employee name: _____
3. At what facility are product(s) manufactured at? _____
4. Who ensures product quality? List employee name: _____

N/A

Furnish & Install (Traffic Control, Guardrail, Striping, Landscaping, Electrical, rebar, curb/gutter, Sidewalks, etc.)

1. Has the firm owner been present on the jobsite?
 Yes No Owner Name: _____
2. Who is present on the job site today? Provide first and last names of everyone present on the site.

3. Do you have equipment (trucks, heavy equipment, distribution) on the job site today?
 Yes, if yes, are they Leased or Owned? Don't Know
 No Don't Know
4. Are there any subcontractors working under this company? No
 Yes Name of Firm: _____

N/A

Truckers - typically hauling asphalt mix, dump trucking, and removals.

1. List Driver names: _____
2. List license plate #'s: _____
3. Are your trucks/trailers Leased or Owned? Don't Know
4. Are there any truckers working under this company as a second tier subcontractor? No
 Yes Name of Firm: _____

N/A

Material Suppliers - aggregate, steel/rebar, pipe, liquid asphalt, electrical, lighting/signals – no installation.

1. What products do you supply? _____
2. Which manufacturers do you purchase products from? _____
3. If you have a warehouse, is it open to the public? Yes No
 a. If so, what are the hours? _____
4. Who arranges material delivery? _____
5. Who delivers materials to project sites? _____
6. What equipment is used to deliver material? _____

Project on-site

7. Who delivered today's materials? Employee(s): _____
8. License Plate #'s: _____
9. What products were supplied for this project? _____
10. What facility were the materials picked up from? _____
11. Are your trucks/trailers Leased or Owned? Don't Know

N/A

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*Please Print

DBE Contractor Representative: _____ Title: _____
MoDOT Representative: _____ Title: _____
MoDOT Representative: _____ Title: _____

Field Observation Review

1. Describe the recent type of work observed and/or take photos: _____

 2. Were there any employees that you observed and appeared to be part of the DBE crew that the DBE representative did not mention above?
 Yes, if so, conduct a wage rate interview on these employee(s).
 No
 3. Did the DBE have any equipment on the site?
 Yes. Continue to question #4
 No. Skip to question #6.
 4. List the types of major equipment (trucks, heavy equipment, distribution) used by the DBE:

 5. Does the equipment have the DBE's markings or emblems?
 Yes No markings
 No, list other name, and take photo : _____
 6. Manufacturers: What products were manufactured for this project? _____
 7. Do you believe the DBE operators are controlling their own work?
 Yes, if yes list the name of the employee(s) responsible for the equipment:

 No, list the name of the individuals directing the work: _____

 8. Do you believe the DBE employees are directing their own work?
 Yes
 No, list observations here: _____
 9. Issue(s) reported to ECR: _____

- Reported by: _____ Reported to: _____ Date Reported: _____

N/A phone interview conducted

ECR Findings

Specialist: _____ Notified: _____ Date: _____

Findings:

No findings, DBE in compliance

NOTE: Interview DBE firm within work type they are performing. Any project specific questions are to be filled in by project specific staff. Upload to eProjects/SharePoint once complete.