

CUF Field Review – Inspector to Complete

Contract ID: _____ Job No.: _____ Date: _____
Prime Contractor: _____ DBE Contractor: _____
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 arranged the delivery of materials? List employee name: _____
2. Who scheduled the delivery of materials? List employee name: _____
3. At what facility were the product(s) used today manufactured? _____
4. Who ensures product quality? List employee name: _____

*Can be conducted via phone or email.

N/A

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

1. Has the firm owner been present on the jobsite?
 Yes Owner Name: _____
 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. Who delivered today's materials? Employee(s): _____
2. License Plate #'s: _____
3. What facility were the materials picked up from? _____
4. ***LIQUID ASPHALT ONLY*** Are your trucks/trailers Leased or Owned? Don't Know

*Can be conducted via phone or email.

N/A

*Please Print

MoDOT Representative: _____ Title: _____



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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 #7.
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, list other name, and take photo : _____
6. 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: _____

7. Do you believe the DBE employees are directing their own work?
 Yes
 No, list observations here: _____
8. 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