

## 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: \_\_\_\_\_



## CUF Field Review – Inspector to Complete

### 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