

VILLAGE LAW 2018 TECHNICAL EVALUATION
Infrastructure Type A – BUILDING
Checklist 1

Province		Construction Year		
Kabupaten		Remoteness:	<input type="checkbox"/> Not remote	
Kecamatan			<input type="checkbox"/> Remote, Border Area, Disadvantaged	
Village		Swakelola	<input type="checkbox"/> Contractor	<input type="checkbox"/> Joint <input type="checkbox"/>
Village ID		New construction	<input type="checkbox"/> Rehabilitation	<input type="checkbox"/>
Source of funding	Dana Desa Alokasi Dana Desa Other (specify):	Inspection date:	Inspection by:	

Evaluation Details					
Buildings, e.g. School, Community Centre, Toilet block (detached from the building) etc.	Evaluation Result				
	Meets Spec.	Slightly Below Spec	Below Spec.	Not inspected	Not applicable
1 Foundation					
2 Ground beam/plinth beam					
3 Wall					
4 Column					
5 Ring beam					
6 Truss					
a. Structural assembly and components					
b. Connection to ring beam					
7 Roof structure					
a. Roof sheeting/tiles/fasteners					
b. Connections to purlin					
8 Floor					
9 Plastering					
10 Ceiling					
11 Painting					
12 Doors and windows					
13 Toilet					
14 Septic tank					
15 Ramp and handrail					
16 Service utilities					
a. Water					
b. Electrical installation					
c. Drainage					
17 Other structures					
18 Operation and Maintenance					

Beneficiaries: Men _____ Women _____ Children _____ Total _____

Households: _____

Technical Evaluation Checklist Building

Sub-Project name

Village ID

Overall Project Assessment

19 The project construction quality is:	Highly Satisfactory <input type="checkbox"/>
	Satisfactory <input type="checkbox"/>
Comments:	Moderately satisfactory <input type="checkbox"/>
	Moderately unsatisfactory <input type="checkbox"/>
	Unsatisfactory <input type="checkbox"/>
	Highly Unsatisfactory <input type="checkbox"/>

20 Design completeness (dimensions, details, engineer's signature, code compliance, etc.):	Good <input type="checkbox"/>
	Average <input type="checkbox"/>
Comments:	Poor <input type="checkbox"/>

21 Sub-project functionality is:	High <input type="checkbox"/>
	Average <input type="checkbox"/>
Comments:	Low <input type="checkbox"/>
	None, not finished <input type="checkbox"/>

22 Was there adequate design consultation with users:	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Comments:		

Sub-Project File Inspection and Evaluation

23 File completeness (meeting notes, land donation records, design drawings, etc.):	Yes <input type="checkbox"/>	No <input type="checkbox"/>
24 Kabupaten Engineer and TF inspection notes to file:	Yes <input type="checkbox"/>	No <input type="checkbox"/>
25 Final sub-project inspection report, in file and fully completed:	Yes <input type="checkbox"/>	No <input type="checkbox"/>
26 As-Built Drawing:	Yes <input type="checkbox"/>	No <input type="checkbox"/>

27 Quality of Technical Facilitation:	Good <input type="checkbox"/>
	Average <input type="checkbox"/>
	Poor <input type="checkbox"/>

28 Frequency of TF site visits:	
	Number of visits <input type="text"/>
Construction period (no. of months)	<input type="text"/>