

VILLAGE LAW 2018 TECHNICAL EVALUATION
Infrastructure Type B – BRIDGE
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					
Items inspected	Evaluation Result				
	Meets Spec.	Slightly Below Spec	Below Spec.	Not Inspected	Not Applicable
1. Layout					
2. Foundation					
3. Erosion protection					
4. Abutments					
5. Pier/supports					
6. Wingwalls					
7. Concrete					
8. Deck beams					
9. Deck					
10. Submerged concrete laneway					
11. Handrail					
12. Connections (nails, bolts)					
13. Apron / ramp / access to road					
14. Other structure					
15. Operation and Maintenance					
Beneficiaries: Men _____ Women _____ Children _____ Total _____					
Households: _____					
Road and Bridge Vehicle Data:		Two-Wheel	<input type="checkbox"/>	Four-Wheel	<input type="checkbox"/>
				Bus-Transport	<input type="checkbox"/>

Technical Evaluation Checklist Bridge	
Sub-Project name	Village ID

Overall Project Assessment

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

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

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

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"/>