

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"/>
Comments:	Satisfactory	<input type="checkbox"/>
	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"/>
Comments:	Average	<input type="checkbox"/>
	Poor	<input type="checkbox"/>

21 Sub-project functionality is:	High	<input type="checkbox"/>
Comments:	Average	<input type="checkbox"/>
	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="checkbox"/>
Construction period (no. of months)	<input type="text"/>	