**Issues to discuss with Construction Inspectors**

For change orders, are you conducting an independent analysis of costs and providing that with other CO documentation?

Are you confirming that the contractor is providing proper certified payrolls and that they are submitted on time?

If Davis-Bacon wage rates apply, are you verifying that the rates are being met?

Are you noting in daily records the traffic control measures that are in place, including work zone accommodation of pedestrian traffic (if applicable)?

Do project files include documentation of all material certifications and test results for items for which the contractor has requested payment?

Are you confirming that all steel and iron on the project is complying with Buy America provisions?

Is there documentation of your approval of subcontractors?

Is the poster board clearly visible on the project site and does it contain all the required posters?

Do daily reports clearly document and verify quantities that were installed and relate these quantities to project pay items?

Is there documentation that confirms pay item quantities i.e. slips from paving trucks, concrete trucks?

If flaggers are being used on the project, has their certification been verified?

Are Erosion prevention and sediment control measures being checked and adjusted to minimize the impacts of construction site runoff?

Is there documentation of any waste, borrow and staging areas that were not part of the contract plans?

Are as-built plans being maintained?