

CONNECTICUT DEPARTMENT OF TRANSPORTATION POST CONSTRUCTION REVIEW FORM

This form is part of the Department's continuous improvement process. Please provide detailed, thorough responses.

***** Statements must include facts and information already incorporated into the contract documents and records. Avoid opinions or personal remarks. *****

Project Number(s):

District(s):

Town(s):

Emergency Declaration:

Yes

No

Description:

Original Contract Value (\$):

Current Revised Contract Value (\$):

Contract Completion Date:

Original Calendar Days (Days):

Estimated (Revised) Completion Date:

Time Overrun/Underrun (Days):

CONTACTS

Transportation Engineer 3:

Chief Inspector:

Consultant inspection Firm (if applicable):

DOT Design Contact:

Consultant Design Firm (if applicable):

Contractor:

Major Project Issues

(Including, but not limited to cost overruns, design revisions, traffic impacts, environmental impacts, quantity estimates, specification issues, completeness of the contract documents)

Project Positives

(Including, but not limited to construction methods, new products, new materials, quality of the contract documents, traffic conditions, constructability, maintainability, appearance, function)

Project Negatives

(Including, but not limited to construction methods, new products, new materials, quality of the contract documents, traffic conditions, constructability, maintainability, appearance, function)

POST CONSTRUCTION REVIEW FORM

Suggestions for Improvement

Project Included Accelerated Bridge Construction (ABC) or Innovative Construction

Methodology

Yes

No

If yes, please identify item(s) and provide positives, negatives and suggestions for improvement:

Project Included Innovative Materials

Yes

No

If yes, please identify item(s) and provide positives, negatives and suggestions for improvement:

Value Engineering Change Proposal (VECP)

Yes

No

If yes, please describe:

Submitted By:

Date:

Reviewed By:

Date:

To be filled by OOC Quality Assurance Section Staff:

Reviewed By:

Date:

Follow up meeting:

Recommended

Not Recommended

Value Engineering Study during Design Phase

Yes

No

PCR Access Database Category/Categories: