

# INSPECTION REPORT FOR JOB SITE BULLETIN BOARD

<b>SECTION 1</b>		<b>PROJECT</b>			<b>SECTION 2</b>		<b>INSPECTOR</b>		
Prime Contractor					Name & Title of Person performing inspection				
Financial Project #.				County	Date Inspected (M/D/Y)				
Circle applicable wage tables HIGHWAY    HEAVY    WATER/SEWER    BUILDING					Photos Taken? (attach to Inspection Report)			Yes    No	
<b>SECTION 3</b>		<b>LOCATION &amp; STYLE</b>			<b>SECTION 4</b>		<b>CONDITION</b>		
Specific Location (Road/Street)					Access to fixture is clear			Yes    No	
Location is within Project Limits?    Yes    No					Protective cover is in good condition			Yes    No	
Describe style of fixture & covering					Documents are at readable height			Yes    No	
Comments Section 3					Documents are not faded /water stained			Yes    No	
					Each document is clearly / fully displayed			Yes    No	
					Comments Section 4				
<b>SECTION 5</b>		<b>FDOT REQUIRED POSTERS</b>			<b>SECTION 6</b>		<b>WAGE INFORMATION</b>		
EEO Is The Law				Yes    No	Is each page of every Wage table posted?			Yes    No	
Fl. Law Prohibits Discrimination (bi-lingual)				Yes    No	Is Additional Wage Decisions Posted?			Yes    No	
Notice				Yes    No	Number of Additional Classifications listed				
Important Wage Rate Information				Yes    No	<b>SECTION 7</b>		<b>US DEPT OF LABOR POSTERS</b>		
Wage Determination Appeals				Yes    No	Family & Medical Leave Act Rights			Yes    No	
Comments -Sections 5					OSHA Safe Healthful Workplace in English & Spanish			Yes    No	
					Employee Polygraph protections			Yes    No	
					Comments				
<b>SECTION 8</b>		<b>EEO OFFICERS LIST (FDOT FORM # 275-020-28) Prior to Inspection, list each Subcontractor</b>							
Name of Contractor	Co. Name	Officer's Name	Address	Phone #	Name of Contractor	Co. Name	Officer's Name	Address	Phone #
<b>PRIME</b>	Yes    No	Yes    No	Yes    No	Yes    No		Yes    No	Yes    No	Yes    No	Yes    No
	Yes    No	Yes    No	Yes    No	Yes    No		Yes    No	Yes    No	Yes    No	Yes    No
	Yes    No	Yes    No	Yes    No	Yes    No		Yes    No	Yes    No	Yes    No	Yes    No
	Yes    No	Yes    No	Yes    No	Yes    No		Yes    No	Yes    No	Yes    No	Yes    No
	Yes    No	Yes    No	Yes    No	Yes    No		Yes    No	Yes    No	Yes    No	Yes    No
	Yes    No	Yes    No	Yes    No	Yes    No		Yes    No	Yes    No	Yes    No	Yes    No
	Yes    No	Yes    No	Yes    No	Yes    No		Yes    No	Yes    No	Yes    No	Yes    No
	Yes    No	Yes    No	Yes    No	Yes    No		Yes    No	Yes    No	Yes    No	Yes    No
	Yes    No	Yes    No	Yes    No	Yes    No		Yes    No	Yes    No	Yes    No	Yes    No
	Yes    No	Yes    No	Yes    No	Yes    No		Yes    No	Yes    No	Yes    No	Yes    No
Comments Section 8									
<b>SECTION 9</b>		<b>COMPLIANCE STAFF'S DETERMINATION OF COMPLIANCE</b>							
Compliance Comments									
Is Bulletin Board in Compliance?				Yes    No		If 'No' was written notice issued to prime		Yes    No	
Compliance Staff Signature							Date of Signature		