

Local Agency Frequently Used Forms

Form Number	Name of Form
0501	Materials Source List
1100 A	Extension of Time Request
1105	Final Estimate Submittal Form
1120	Final Inspection/Acceptance and Certification Report National Pollutant Discharge Elimination System (NPDES) and Soil
1126	Erosion and Sedimentation Control (SESC) Report
1130	Progress Schedule
1156 -T1	Minimum Wage Rate Interview Sheet - Tier 1
1156 -T2	Minimum Wage Rate Interview Sheet - Tier 2 (combine w/Tier 1)
1174	Concrete Proportioning Plant Report
1174 R	Inspector's Report of Concrete Placed - Roadway
1302 A	Subcontract
1386 LF	Post Certification of Subcontract Compliance (Long Form)
1952	Certified Payroll Review Checklist
1954	Certified Payroll Status Record
1955	Contractor's Certified Payroll Report
1963	Local Agency Interim Project File Review
1964	Local Agency Project Interim Field Inspection Review Report
1967	Jobsite Poster Inspection Checklist
1969	Certification and Final Estimate Reviews - Contract and Related Documents Checklist
1970	Certification and Final Estimate Reviews - Construction Item/IDR Checklist
1971	Certification and Final Estimate Reviews - HMA Items Checklist
1972	Certification and Final Estimate Reviews - Material Review Checklist Certification and Final Estimate Reviews - Concrete Items Review
1973	Checklist Prime Contractors Bi-Weekly Statement of Subcontractor/Supplier
2124 A	Payments
4109	Commercially Useful Function (CUF) Review