



**CONTRACTOR’S COMPONENT INSPECTION**

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\_\_\_\_\_  
Project Name

\_\_\_\_\_  
Contract Number

\_\_\_\_\_  
Project ID

\_\_\_\_\_  
Component Inspection Date

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
Name of Contractor’s Representative

Component of work being inspected (e.g. warranty item, phase, etc):

Date the component of work being inspected was completed:

The Department and the Contractor have completed an inspection of the indicated component of work, and the Contractor verifies that the work was completed in full accordance with the specifications and the requirements of the contract.

The subject of this component inspection includes an incentive or disincentive.  
An incentive or disincentive has been assessed on this contract of + or - \_\_\_\_\_ days @ \$\_\_\_\_\_/day = \$\_\_\_\_\_

All contract specific warranty periods (non-manufacturer) must expire before the contract will be considered substantially complete per Subsection 105.15.2.

The subject of this component inspection includes a warranty. The expiration date is \_\_\_\_\_.

\_\_\_\_\_  
Signature of Contractor’s Representative

**Component Inspection approved** this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_

\_\_\_\_\_  
MDT Project Manager

\_\_\_\_\_  
District Construction Engineer