### Format for information to SQM for Inspection of PMGSY Work PART I— Work Information (To be filled-up by PIU)

Work
GENERAL: is Ongoing Completed
1.1. Date of Inspection: 120 120 18
1.2. Name of PIU: Er Prabhakar SAgh
1.3. District: PURNITY Block: KINGGAR
1.4. Name of Road: From LOS3 TO Pran Patt to Mushari
1.5. RIDF Tranche : BR 27R 428
1.6. Length:Km Flexible Pavement 0:79Km. CC/other Pavement 0:108.m. =
10taio./08Km
1.7. Sanctioned Cost (As cleared by GOI): Rs. 42.19 Lakh
1.8. Technical Sanction Cost: Rs. 42./9 Lakh
1.9. The Work is a Case of: New connectivity Up gradation
1.10. Terrain Plain Rolling Hilly
1.11. Date of Start of the Work: 05 7 17
1.12. Stipulated Date of Completion: 04 7 18
1.13. Actual Date of Completion (if work completed):
2. PHYSICAL PROGRESS: (In case of On going works only) Construction
Programme and Physical Progress:

Item	Completed percentage of Item	Dates for completion	Start	Completion Date	Delay in Months
Earth Work	80%	Due	1	T T T	IVIOIILIS
	00-7	Actual			
CD Works	1001/	Due			
	100%	Actual			
Sub base i/c	100%	Due			
Shoulders		Actual		1 · M	
Base Course (Non	90%	Due		401	
Bitu.)		Actual &	Du.		
Base /Wearing	160%	Due	/		
Course(Bitu.)	/ 00 /-	Actual			
CC Pavement	0%	Due			
	0/	Actual			
Signage etc	0 t/	Due	1		
	01/	Actual			

### Report of State Quality Monitor (SQM) PART II— Observations of SQM for Ongoing/Completed Work

(To be filled-up by SQM, use additional sheets, if required.)

		Stage of Work:	I III
1.	SETTING OUT	AND WORKING TO	111111111111111111111111111111111111111
4 18		WORKING D	RAWING: For all stages of work
# 11	Whether   France	The state of the s	

Whether Bench marks @ 4 per km established (Y/N)	Marks	established and referenced with Marker	Drawing C	operly orking work is
ading: Grade:	4	Y	y	

Grading: Grade: 8 SRI U If this item is graded SRI/U, write clear reasons and suggestions for improvement:

### 2. SITE CLEARANCE AND GRUBBING: For Stage I of Work

	oring disposed of	available fro	Name the reusable material obtainable from clearance of scarification and indicate approximate quantity and its re-use by the PIU.
1		N· A	N.A

Grading: Grade: 8 SRI U If this item is graded SRI/U, write clear reasons and suggestions for improvement:

### 3. QUALITY ARRANGEMENTS AND ATTENTION TO QUALITY - For all stages of work

Observations about Field Laboratory:

#	Whether Field laboratory Established (Y/N)	List the equipments available.	Whether adequate Equipments as per requirement of work are available and are being used.  (Y/N)
	7	7	Y

Observations about Mandatory Tests - Detail out the quantities of various items of works and list the tests required. (Refer to abstract of QC Register Part-I)

#	Item of Executed	Work	Quantity	Name of Test		of Tests uired	No. of Tests Conducted by PIU/Contracto
-							
+							
+							
n	nandatory conducted.	executive whether to the trily No	all I main	er QC Regist tained as per ons.		II maintain results mo provisions	C Register Part ned and test nitored as per .
L	7			7	1	7	Tarry NO
gge	ling: Grade: estions for	S SRI improvem		s item is grad	ed SRI	/U, write cle	ar reasons and
			5				

4. GEOMETRICS: The SQM should take at-least two measurements in 1 Km length and if it is found that the roadway and carriageway is inadequate SQM may take more observations:

#### Observations -Road way width, Carriage way and Camber.

Ref. RD	Roadway Width (m)	Carriage way Width (m)	Camber in %	Ref. RD	Roadway Width (m)	Carriage way Width (m)	Camber in %
0/050	6.0	3.75	3.5%		-		

#### Observations - Super-elevation and Extra Widening at curves.

Ref. RD	Super Elevation	Extra Widening provided (Y/N)	Ref. RD	Super Elevation	Extra Widening provided (Y/N)
	_				

Grade: S U improvement:	If this item is graded U, write clear reasons and suggestions for
	151

#### OBSERVATIONS REGARDING THE QUALITY OF ITEMS OF

WORK: 5. Earthwork:

#### Observations -Quality of Material for Embankment/ Sub-grade:

#	Location (RD)	On Visual Classification identify the Group Symbol and write	Quality of material is acceptable. (Y/N)
1	0/050 D\$ 05	sendy soil	-S -
2	-		
3			

Grade: Suggestions for impr	ovement:	s graded U, write	e clear reasons and
	-5-		

### Observation - Workmanship for Embankment and Sub-grade Construction:

#	Location (RD)	MDD kN/m	Field	De	Degree of Compaction			
		(As per record)	Content	Field Density kN/m <sup>3</sup>	Dry Density kN/m <sup>3</sup>	Compaction adequate. (Y/N)		
1	0/050	1.68	13.0	1.95	1.69	4		
-						/		
-								
1								

	Total Total	ns and suggestion	ons for
5 -			
	5 -	5 -	s item is graded U, write clear reasons and suggestion

#### Observation - Side slopes and profile:

#	Location (RD)	Whether Side Slopes Satisfactory (Y/N)	Whether profile is Satisfactory (Y/N)
		- N. A	
1			

### Observations - Earth work in Hilly/Rolling terrain or high Embankments:

stable. (Y/N)		dressed and worthy. (Y/N)	traffic
_ N.A			
	- N·A	- N. A	N.A

### Observations - Longitudinal Gradient in case of road in hilly/rolling terrain:

Ref. Between RD& RD	Longitudinal Gradient	S/U	Ref. Between RD& RD	Longitudinal Gradient	S/U
	- <del>1</del> /-	4			Lone

improvement:	tem is graded U, write clear reasons and	d suggestions for
	- X. A -	

6. Sub-Base: 4 SB m-

#### Observations - Quality of Material and Workmanship:

(RD)	to Grading. (Y/N)	Suitable from plasticity angle.	Whether compaction is adequate.  (Y/N)	Observed Thickness of Layer (in mm)	Prescribed Thickness provided (Y/N)
0/050	7	Y	4	200	4
					-
		Grading. (Y/N)	Grading. plasticity angle. (Y/N)	Grading. plasticity is adequate. (Y/N) (Y/N)	Grading. (Y/N) plasticity is adequate. (Y/N) (in mm)

Grade: S U for improvement:	If this item is graded U, write clear reasons and suggestions
entaliens eben free	<u> </u>
Makesees taken to the second	ak isang magunaerne figurumeng 11 87 haya lauk a d ng Majariana

#### 7. Base Course:

#### Observations- Quality of Material and Workmanship of WBM:

#	Location (RD)	Thickness of each layer of WBM (mm)	Thickness is adequate. (Y/N)	Aggregate confirms to Grading (Y/N)	Filler material is non-plastic to desired extent. (Y/N)	Volume of filler material percent of course aggregate	Whether adequate compaction is done.
d	0/050	75	Y	7	4	22%	Y
H							

Observations - Surface evenness: Surface evenness in about 200 m critical representative length of completed WBM:					
		15 -			
1 (2.5)					

Grades 8 U improvement:	If this item is graded U, write clear reasons and suggestions for
	_s -
	•

& Bituminous Course: Premix Carpet/Surface Dressing/ BM/ MPM etc including Seal Coat: Observations - Quality of Material and Workmanship of BT Layer (in case of ongoing works):

Observations about level of cleanliness of WBM surface prior to application of bituminous layer. (if work is ongoing observe the surface. If BT layer laid, assess by carefully removing the BT layer.):

N. A -

Observations about Quality of Prime Coat and Tack Coat with respect to quality of material and workmanship - Visual Observation - if work is ongoing:

N.A -

In case of PMC/RM/MPM/ Seal Coat

#	Location (RD)	Whether Course Aggregate confirms to grading. (Y/N)	Whether the binder is of approved grade.  (Y/N)	Write Mixing Temperature and whether it is in permissible limits. (Y/N)	Write Laying Temperature and whether it is in permissible
1	0/050	20 44	Y	4	limits. (Y/N)

improvement:		em is graded U, write clear reasons and suggestions for				
	19-					

Observations - Workmanship of BT layer PMC/BM/MPM (in case of completed works):

#	Location	Th	ickness	Whether surface evenness is		
	(RD)	Thickness in mm	Whether thickness is adequate. (Y/N)	within acceptable limits. (Y/N		
1	0/020	26.	4	Y		
+						

Grade: S U improvement:	If this item is graded U, write clear reasons and suggestions for				
	13-				

#### 9. Observations - Quality of Shoulders:

#		Thickness of layer in mm	Whether quality of the material is acceptable.  (Y/N)	Whether quality of compaction workmanship is acceptable.(Y/N)	Whether Shoulders being constructed simultaneously with sub-base and
1	0/050	275.	7	4	base course (Y/N)

10. Cross Drainage Works: Observations - Quality of CDs:

	#	RD at which CD is located	Type of CD	Whether quality of the material is acceptable. (Y/N)	Whether quality of workmanship is acceptable. (Y/N)
1		0/820	24X2M BOXCWreet	Y	4
-	-				
L					

or improvement:	1	g ortho, w	inc clear reasons a	reasons and suggestions		
>						
	-5					

11. Side Drains and Catch water Drains: Observations:

#	Reference of RDs where side drain constructed.	RD at which observation made.	Whether general quality of the side drains/ catchwater drains is acceptable. (Y/N)	are integrated to
			X.A	

Grade: Suggestions	S SRI U for improvemen	If this item is graded SRI/U, write clear reasons and at:
	-	N. A -

#### 12. CC/ Semi-Rigid (SR) Pavements and Associated Pucca Side Drains:

#	Reference of	RD at	Thio	Thickness		General
	RDs, CC/SR Pavements provided.	which observati on made.	Thickness in mm	Acceptable (Y/N)	quality of material is acceptable.  (Y/N)	quality of workmanship acceptable(Y/ N)
			N·A-			

Grade: S U improvement:	If this item is graded U, write clear reasons and suggestions for
	- N. A -
	THE REST SOUTH CONTROL THE RESERVATIONS AND RESERVATIONS AND THE PROPERTY OF T

#### 13. Road Furniture and Markings

Observations - Item No. 14 a: Quality Road Furniture and Markings:

Main Informatory Board Fixed:

Yes No

Citizen Information Board Fixed:

Grade: S improvement:

If this item is graded U, write clear reasons and suggestions for

15-

#### Observations - Quality Road Furniture and Markings:

13.1.1. Logo Boards Fixed:

13.1.2. 200m. Stones fixed:

13.1.3. 1 Km. Stone fixed:

13.1.4. Guard Stones fixed on Curves:

13.1.5. Mandatory and Cautionary Signage

Yes No Yes No

Yes No

Yes No

on-goit-

Grade: 8 U If this item is graded U, write clear reasons and suggestions for improvement:

- 5-

- 14. General Observations of SQM, (including the observations made during the interaction with PIU staff and Contractor's/ Consultant's Engineers):
  - 14.1. Observations about deficiency in project preparation (Give detailed observations about deficiencies in general and items which have been left but are required as per site conditions):

14.2. Whether the work has been completed/is in progress as per work programme or the delay has occurred. If delay has occurred, whether the liquidated damages have been withhold or recovered:

14.3. Whether the work has been completed within the sanctioned cost, if not, what is the action taken by the PIU (in case of complete works):

14.4. Observations about the action taken by the PIU on the observations of inspecting officers including SQMs. (Clearly offer comments about the action taken on the observations of Departmental Officers, State Quality Monitors.

15. Other observations, if an	y:	tos of so.		
Availability of Working			5/88/76	
		FROM Con-		
		Y Arcatagamana		
	Skind School			
		par ken on di Japan		

16. Quality Grading of items and sub-items of work: The grading of every sub-item and item of work is given below.

#	The state of the s	Stage of Work	Awardable Grades	Awarded Grades	
1		3	4	5	
	Item 1 – Setti	ing Out and Working Dra	wing		
a	Bench Mark and Centre Line All Stages		S/SRI/U	3	
b	Availability of Working Drawing	All Stages	S/SRI/U	\$	
		Item Grade	S/SRI/U	5	
	Item 2 – Si	te Clearance and Grubbin	ng		
a	Site Clearance and Grubbing	Stage-I	S/SRI/U	5	
b	Re-use of Salvageable Material	Stage-I	S/SRI/U	5	
PACIFIC SECURE		Item Grade	S/SRI/U	3	
	Item 3	- Quality Arrangements			
a	Quality Arrangements	All Stages	S/SRI/U	5	
b	Number of Mandatory Tests as per prescribed frequency	All Stages	S/SRI/U	5	
c	Maintenance of QC Registers	All Stages	S/SRI/U	5	
		Item Grade	S/SRI/U	5	
	Ite	em 4 – Geometrics			
a	Road way width	2 per Km in every inspection	S/U	5	
b	Carriageway width	2 per Km in every inspection	S/U	5	
c	Camber	2 per km	S/U	5	
d	Super-elevation & Extra Widening at Curves	1 curve in each km	S/U	A.A	
		Item Grade	S/U	5	
	Item 5A - Earth Work a	nd Sub-grade in Embankr	nent/ Cutting		
a	Quality of Material for Embankment/ Sub-grade	In Stage-I, 1 per km/ In Stage- II or III, 1 per km	S/U	5	
)	Compaction	In Stage-I, 2 per km/ In Stage- II or III, 2 per km	S/U	3	
	Side Slopes and Profile	2 per km in Stage III	S/U	5	

	Item 5B - Earth W	ork in Cutting in Hilly/R	olling Terra	in
a	Stability and Workmanship of Cut Slopes	Stage I and II, at 2 critical locations with maximum height of cutting in each km	S/U	S
b	Adequacy of Slope Protection	All Stages - In general	S/U	3
c	Upon completion of formation cutting, dressing, traffic worthiness	At Stage III, at 2 critical locations with maximum height of cutting in each km		3
d	Longitudinal Gradient	Stage II/III - 1 critical and fairly representative stretch of 200m in each Km	S/U	N.A
		Item Grade	s S/U	-5-
		Item 6 - Sub-Base		
	Quality of Material			
a	Grain Size	In Stage- II or III, 1 per	S/U	3
b	Plasticity	km	S/U	3
c	Compaction	In Stage- II or III, 1 per km	S/U	5
d	Total Thickness of Layer	2 per Km	S/U	5
	Paustolea	Item Grade	S/U	13
	Item 7 - Base C	ourse – Water Bound Ma	cadam	
1	Grain Size of Course Aggregate		S/U	5
,	Test for Liquid Limit and Plasticity Index in case fine aggregates are crushable type	In Stage- II or III, 1 per km	S/U	3
	Volumetric Analysis for assessment of compaction of WBM	In Stage- II or III, 1 per km	S/U	5
	Surface Evenness using straight edge	In completed WBM 2 tests per km	S/U	3
	Thickness of every layer of WBM.	2 per Km	S/U	5
		Item Grade	S/U	3 ,

	Level of cleanliness		yer –	Premix Carpet (PMC	C)/ 5	Surface D	recci	ng (SD)	
	a surface prior to application of bituminous layer		N/S	1 per Km		S/U		(50)	
	b	Quality of Prime Coat/ Tack Coat with respect to quality o material and workmanship		of of of inspection on the day		S/U		3	
	c	Gradation Test for Course Aggregate (if the work in the item is ongoing)/visual observation in case of completed item of work	- 1	1 test on the day of inspection		S/U		3	
	d	Grade of bitumen and temperature at the time of mixing and laying (if the wor in the item is ongoing)	rk i	l test on the day of inspection		S/U		N · a-	
-	e	Bitumen Extraction Test if PMC is complete		test per Km	1	S/U	+	<b>—</b>	
f		Thickness of layer	2	per Km	1	S/U	+	,	
90		Surface Evenness in case of completed BT work	+	per Km	+	S/U	+	3	
_				Item Grad	e S	S/U	+	8 -	
_	To	11:	Iten	9 - Shoulders					
a	S	Quality of material for houlders	pe	Stage- II or III, 1 test r Km	S	/SRI/U	T	3	
b	D	egree of compaction	per	Stage- II or III, 1 test r Km	S	/SRI/U	1	\$	
c		hickness of layer	In per	Stage- II or III, 2 tests km	S	SRI/U	15		
		Grade	J Spa	(a fancia)	S/	SRI/U	+-		
		n 10 - Cross Drainage Work	s – C	auseways of all spans span.	and	Culverts	upto	6 m.	
	Qu	nality of Material – Concrete, one/ brick masonry, Hume oes including size etc.	T	Stages	Γ	SRI/U	5		
	as	ality of Workmanship such positioning of pipes, wing lls, cushion over H Pipes	All S	Stages	S/S	RI/U	5		
				Item Grade	S/SF	DI/II	0	-	

		e Drain and Catch Water	Drain	1
a	General quality of Side Drains/ Catch Water Drains and their integration with CDs.	All Stages	S/SRI/U	N. A
		Item Grade		N. D
_	Item 12 - CC/ Semi Rigid	d Pavements and Associat	ed Pukka Dr	ains
a	Quality of Material – Concrete, Stone/ Concrete Block Pavement etc.	In Stage- II or III, 1 per 100 m. Length of Pavement	S/U	N.A
b	Strength of CC in Concrete Pavement/ Concrete Block Pavement	S/U	-	
c	Quality of Workmanship – Wearing surface texture, Adequacy of setting of concrete, Joints, Edges etc.	S/U		
d	Thickness of Layer	In Stage- II or III, 1 per 100 m. Length of Pavement	S/U	
		Item Grade	S/U	N.A
	Item 13 - Ro	ad Furniture and Markin	gs	
1	Citizen Information Board, Main Informatory Board, Quality and whether fixed during construction.	Stage-I	S/U	5
,	Logo boards, 200 m stones and Km stones, quality and whether fixed after completion.	S/U	<del>N</del>	
	Whether the information in boards is given in local language.	Stage-I and III	S/U	5
		Item Grade	S/U	S

Overall Grading of Work: The overall grading calculated on the basis of item and sub-item wise grading is given below:

Item No.	Sub Item for Observation	Awarded
Item No 1	Setting Out and Working Drawing	Grade
Item No 2	Site Clearance and Grubbing	13
Item No 3	Quality Arrangements	5
Item No 4	Geometrics	5
Item No 5 A	Earth Work and Sub-grade in Embankment/ Cutting	3
Item No 5 B	Earth Work in Course	
Item No 6	Earth Work in Cutting in Hilly/ Rolling Terrain Sub-Base	9
Item No 7	Base Course - Water Bound Macadam	9
Item No 8	Bituminous Layer – Premix Carpet (PMC)/ Surface Dressing (SD)	5
Item No 9	Shoulders Shoulders	
Item No 10	Cross Drainage Works – Causeways of all spans and Culverts upto 6 m. span.	2
Item No 11	Side Drain and Catch Water Drain	
Item No 12	CC/ Semi Rigid Pavements and Associated Pukka Drains	_
Item No 13	Road Furniture and Markings	3
	Overall Grading	0

Signatu	re:
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Name:

Date: ....

128/17/18 Probhakar sirst 28/12/18

Gradati	on test for	GSB/WBM-	Gr2/Gr3/	MPM/BUS	G/WMM/BM
	CC Pa	vement/CD wor	ks/sand/Screen	ing(Type A/B)	
		Sieve Analysis	s IS:2720(part 4)	-1985	
Road/Section	n Loss	70 10090	parts of	o Musi	1921
Chainage		50			
Package No.	820	7R428			
DATE OF TES		1/2/18			
WEIGHT OF S		6837 8m			
IS Sieve Dedination	Weignt of Sample Retained (g.m.)	Percent of Wt. Retained (g.n.) (%)	Cumulative Percentage Retained (gm)	Percentage of Passing (%)	Prescribed Limit
63	0	0	0	100	110
5>	6/5	1.66	1.66	98.34	95-100
45	1174	3.18	4.84	95.16	85-90
22.4	33200	90.02	94.86	5-14	0-10
11.2	1888	5.//	99-97	0.63	0-15
*					

and the

PIU

Gradat	ion test for	GSB/WBM-	Gr2/Gr3	/MPM/BUS	G/WMM/BM
	CC Pa	vement/CD wor	ks/sand/Screen	ning(Type A/B)	
			s IS:2720(part 4		
Road/Section	n 2053		npatti -	-	98/
Chainage	0/05				
Package No.	BR2	AR 428			
DATE OF TES	TING:- 2	112/18			
WEIGHT OF	SAMPLE:-	20,75	526m		
IS Sieve Dedination	Weignt of Sample Retained (g.m.)	Percent of Wt. Retained (g.n.) (%)	Cumulative	Percentage of Passing (%)	Prescribed Limit
75	0	0	0	10	100
26.5	35208	46.61	46.61	53.39	57-75
4.75	16970	22.46	69.02	30.93	10-30
0.075	23348	30.91	99.78	0.02	0-10
*					

ender Mad. Tali

PIU

### Test of field Density of Soil by Core Cutter Method

Date: 28/12/18

Name of Road: LOSS TO Prangely: to Myshar!

Chainage of Sample Test: Km. 0/650

SLNo.	Observation	Qty. with unit
1.	Volume of Core Cutter (V.) cc	1021
2.	Weight of empty core cutter (W) gm	102/
3.	Weight of core cutter + wet soil(W1)gm	307/
<b>3</b>	Weight of wet soil (W2) gm	1-2000 mm
<b>5.</b>	Bulk Density of soil Yb=(W2/v)	
L	Moisture Content by moisture meter X%	1-13-0
•	Modified moisture content as caliberated Z%	14.9
	Dry Density= (100/ 100+Z) x Yb	
	M.D.D. as per QC Register	
	Result whether dry density conforms to MDD	Yes or No 4.09
L	Remark	/2

ings of contractor or his representative) (JE

(A.E.)

(Ex.Engi)

Selly 18

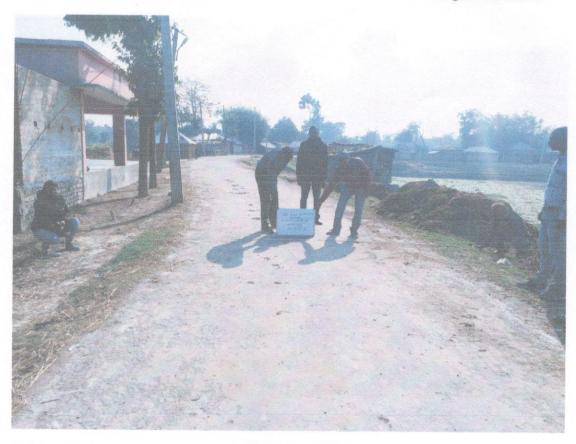


Main information Logo Board, board at km -0/00



Carriageway at KM-0/050

fort



Roadway at KM-/066



THICKNESS OF B.T AT CH - 0/050 KM

forh



Camber at KM-0/05®



THICKNESS OF B.T + WBM GR-3 AT CH - 0/300 KM

forh



Gradation Test WBM G-3 at KM-0/050



THICKNESS OF B.T + WBM GR-3 + GSB AT CH - 0/050 KM

forth



Density test of Sub-Grade at Km- 0/050

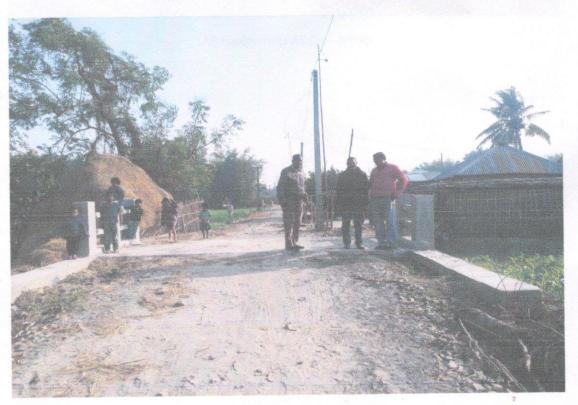


Gradation test of GSB at KM-0/050

Jour



GENREAL VIEW OF THE ROAD AT CH - 0/400



CD at KM-0/650

Los



LAB Equipments AT CH - 0/030

#### 1. QUALITY CONTROL:

- 3.1. Location of Field Laboratory:
- 3.2. Quality Control Register Part-I is maintained by:
- 3.3. Quality Control Register Part-II is maintained by:

### 4. INSPECTIONS BY SQM or SENIOR OFFICERS AND ACTION TAKEN:

Inspection by SQMs and senior (i.e. SE or CE) departmental officers and action taken statement:

Date of Visit		Observations	Action Token 1 Pro	
VISIL	Ву		Action Taken by PIU with Date	
Chadle				
	out for Engage val		PART CENTER SEEDING	
	AC.			
1 100	her Oleann			
	mig trans. June 1			
The lates			Scattlesson and negliging	
ine le			CONTROL CONTROL STATE OF	

Name and Signature of the Head of PIU, Date:.....