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

Work is Ongoing Completed
GENERAL:
1.1. Date of Inspection: DD MM YY 28/12/18
1.2. Name of State Quality Monitor: E.E., RWD, Chariya.
1.3. District: East champarau Block: Revaul
1.4. Name of Road: From Gamilana to Barka Tolq.
1.5. Package No.: BR-11R-653
1.6. Length:Km Flexible Pavement,Km. CC/other Pavementm. =
Total/264.Km
1.7. Estimated Cost (As cleared by GOI): Rs. 57-94 Lakh
1.8. Technical Sanction Cost: Rs. 57.96 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: 28 08 2017
1.12. Stipulated Date of Completion: 87 08 2018
1.13. Actual Date of Completion (if work completed):  Du going
2. PHYSICAL PROGRESS: (In case of On going works only) Construction Programme and Physical Progress:

Item	Completed percentage of Item	Dates for completion	Start Date	Completion Date	Delay in Months
Earth Work	70%	Due			
		Actual			
CD Works	100 %	Due			
	100 /	Actual			
Sub base i/c	100 1/2	Due			
Shoulders	100 7	Actual			
Base Course Non	100%	Due			
Bitu.)	100 1	Actual			
Base /Wearing	100.11	Due			
Course(Bitu.)	100.1.	Actual			1
CC Pavement	1001,	Due			
	, , , ,	Actual			
Signage etc	80%	Due			
		Actual			

#### 3. QUALITY CONTROL:

- 3.1. Location of Field Laboratory: 1200 9
- 3.2. Quality Control Register Part-I is maintained by: Agency
- 3.3. Quality Control Register Part-II is maintained by: PIU

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

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

Pate of Visit	Inspected By		Observations		Action Taken by PIU w Date		PIU with
	mbarata						T.L.
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					N 400		

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

## 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 II III

#### 1. SETTING OUT AND WORKING DRAWING: For all stages of work

#	Whether Bench marks @ 4 per km established (Y/N)	Exact Locations of the Bench Marks		prepared Working Drawing for the work under progress is
Gi	y ading: Grade	e: S SRI U	If this item is graded SRIA	J, write clear reasons and
su	ggestions for i	improvement:		
	1		3	

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

#	Grubbing being done as per DPR and Material obtained is being disposed off	available from scarifying existing work	Name the reusable material obtainable from clearance or scarification and indicate approximate quantity and its re-use by the PIU.
	7	Sy hagaman ja Li iliki 198 Lipotengale messik	rossociales Laurines Mines (Sell)

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

"5"

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)
	Y		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 Work Executed	Quantity	Name of Test	No. o		No. of Tests Conducted by PIU/Contractor
		121100000				
	The second secon				<del></del>	
	<u> </u>	-			-	-
-	<del>                                     </del>		1			
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				1.00		
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				1		
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		. 1 377	" 00D 1		[ TYPE .1	000
#		er all I ma	ether QC Regis aintained as per visions.		II mainta	QC'Register Part ained and test nonitored as per

#	quantities whether all mandatory tests conducted.	I maintained as per provisions.	Whether QC'Register Part II maintained and test results monitored as per provisions.
	Yes Partly No	Yes Partly No	Yes Partly No

Grading: Grade: suggestions for im	If this item	is graded SRI	/U, write clea	ar reasons and
		•		

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 KM	Roadway Width (m)	Carriage way Width (m)	Camber in %	Ref. RD	Roadway Width (m)	Carriage way Width (m)	Camber in %
0.150 kr	6.00	3.75	3.5				
	anital (1)						

Observations - Super-elevation and Extra Widening at curves.

Ref.	Super Elevation	Lixtra Widening	Ref. RD	Super Elevation	Extra Widening provided (Y/N)
KM	160	provided (Y/N)	X 33 103		
0.550	6.0%	¥			
			Name of the last	•	
	and the second second			and the second s	

Grade: S U	If this item is graded t), write clear reasons and suggestions for
improvement:	north Artista (Anna Anna Anna Anna Anna Anna Anna An
	All the same of th
	S

5. OBSERVATIONS REGARDING THE QUALITY OF ITEMS OF WORKS. Earthwork:

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

# KM	Location (RD)	On Visual Classification identify the Group Symbol and write	Quality of material is acceptable. (Y/N)
0.070	0.070	Sandy Socie	<b>y</b>
		Jac 5 17 1 2	-
-			

Grade: S. U. If this item is graded U, write clear reasons	and suggestions for
improvement:	
is"	Secretary of the state of the s

Observation - Side slopes and profile: -

-#	Location (RD)	Whether Side Slopes Satisfactory (Y/N)	Whether profile is Satisfactory (Y/N)	作 有 第	2".
	(4) ((dep. 22)	eliga les Californis de 172-19	-Fo 0	650.0	
	V	Work is ongoin	9_		

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

#	Location (RD)	Cut Slopes & Profile, whether appears to be stable. (Y/N)		Formation is properly dressed and traffic worthy. (Y/N)
		Property of the second		
		NA	- 1000 16	
<del></del>				
		3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 -	and -2001 070850	

### 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
			4 N		
		MA			
Y X	X FI	- Aller			-

provement:			
	ale codifi	THE PARTY	
SECTION A		THE PARTY.	

#### 6. Sub-Base:

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

#	Location (RD)	Confirms to Grading. (Y/N)	Suitable from plasticity angle. (Y/N)	Whether compaction is adequate. (Y/N)	Observed Thickness of Layer (in mm)	Prescribed Thickness provided (Y/N)
0070	0.070	Y	Y	У	100	Y
i						

Grade: 8 0 If this item is graded U, write clear reasons and suggestions for improvement.

#### 7. Base Course:

Observations- Quality of Material and Workmanship of WBM:

#	(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.  (Y/N)
	0.070	617 M 75	X	Y	У	Y	7
		Type (164)					

Observations - Surface evenness: Surface evenness in about 200 m critical representative length of completed WBM:

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

8. 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.):

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

#	Location (RD)	Whether Course	Whether the binder is of	Write Mixing	Write Laying
	(RD)	Aggregate confirms to grading.  (Y/N)	approved grade. (Y/N)	Temperature and whether it is in permissible limits. (Y/N)	Temperature and whether it is in permissible limits, (Y/N)
i (iv	0.070	.*			#
		7			
		المع المرادة			
			1		

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

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

#	Location	Thi	ckness	Whether surface evenness is	
	(RD)	Thickness in mm	Whether thickness is adequate. (Y/N)	within acceptable limits. (Y/N)	
	0.070	20 114	γ	X	

Grade: S U	] II till 3 Itt	in is graded	o, write crear i	reasons and sug	Resmons 101
Observations		"5"	Suffre 1196		
Tape Control in C	e again of ena				

### 9. Observations - Quality of Shoulders:

#	RD of observation	Thickness of layer in mm	quality of the	of compaction workmanship is	Whether Shoulders being constructed simultaneously with sub-base and base course (Y/N)
		15			
		0	ngoing	vere	
			, ,	i i	

## 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)		of is
	1.10	HP 1000	7	Y	
	V <sup>e</sup>				

Grade:			U		this	item	is	graded	SRI/U,	write	clear	reaso	ons a	nd
suggesti	ons fo	rimpr	ovement:			1.			200					
				Į į	6	11								
					0									
						*								
1														

#### 11. Side Drains and Catch water Drains: Observations:

# .	Reference of RDs where side drain constructed.	RD at which observation made.	of the side drains/ catch-	
			NA	
-				
		•,		

Grade: S SRI U	If this item is graded	SRI/U, writ	e clear reasons and
suggestions for improven	ient.		
-			
		*	
			* 1
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	*		• :

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

11	Reference of	The second secon	Thickness		General	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)
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Comments about adequacy of face/main walls, wings and retaining walls:

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Grade: _ improvem	SU If t	his item is grade	ed U, write clear reas	ons and suggestions for
			Water Section 1971	
		15"		
36015 9101	ALER OF THE	SLOWER TAIL		

13. Road Furniture and Markings

Ob and the Markings	
Observations - Item No. 14 a: Quality Road Furniture and Main Informatory Board Fixed	
- reg 110)	
Grade: S II If this item is graded! with pleas reasons and suggestions for	7
Grade: S U If this item is graded S, with the clear reasons and suggestions for improvement.	
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S <sup>n</sup>	
	*
Observations - Quality Road Furniture and Markings:  13.1.1. Logo Boards Fixed:  13.1.2. 200m. Stones fixed:  Yes No Yes No	ouexel
13.1.3. I Km. Stone fixed: Yes No	*
13.1.4. Guard Stones fixed on Curves:  Yes No	
13.1.5. Mandatory and Cautionary Signage Yes No	
Grade: S U If this item is graded U, write clear reasons and suggestions fo improvement:	r
improvement:  morow in on gove	, l
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200000000000000000000000000000000000000	

- 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 programme or the delay has occurred. If delay has occurred, whether 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):

work is on going

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

14.5. Comments about difference in observations made by NQMs/SQMs in earlier inspections (the NQM shall study the earlier inspection reports of NQMs / SQMs, if any and offer his clear comments about the differences in observations, if any).

15. Other observations, if any:

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

#	Sub Item for Observation	Stage of Work	Awardable Grades	Awarded Grades
1	2	3	4	5
	Item 1 - Setti	ng Out and Working Drav	ving	
1	Bench Mark and Centre Line	All Stages	S/SRI/U	\$
b	Availability of Working Drawing	All Stages	S/SRI/U	ş
	Section of the sectio	Item Grade	S/SRI/U	3
	Item 2 – Si	te Clearance and Grubbin	g	A. T.
a	Site Clearance and Grubbing	Stage-I	S/SRI/U	\$
b	Re-use of Salvageable Material	Stage-I	S/SRI/U	<b>3</b> -
		Item Grade	S/SRI/U	5
•	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
	Montage and Marson	Item Grade	S/SRI/U	5
	I	tem 4 – Geometrics		
a	Road way width	2 per Km in every inspection	S/U	S
b	Carriageway width	2 per Km in every inspection	S/U	S
c	Camber	2 per km	S/U /	5
d	Super-elevation & Extra Widening at Curves	1 curve in each km	S/U	S
		Item Grade	S/U	5
	Item 5A - Earth Work	and Sub-grade in Embanl	ment/ Cutting	g
a	Quality of Material for Embankment/ Sub-grade	In Stage-I, 1 per km/ In Stage- II or III, 1 per km	S/U	
b	Compaction	In Stage-I, 2 per km/ In Stage- II or III, 2 per km	S/U	
c	Side Slopes and Profile	2 per km in Stage III	S/U	

	Hem 5B - Earth Wor	k in Cutting in Hilly/Rollin	g Terram	
	Stability and Workmanship of Cut Slopes	Stage I and II, at 2 critical locations with maximum height of cutting in each km	S/U	
	Adequacy of Slope Protection	All Stages - In general	S/U	_
c	Upon completion of formation cutting, dressing, traffic worthiness	At Stage III, at 2 critical locations with maximum height of cutting in each km	S/U	_
đ	Longitudina! Gradient	Stage II/III - 1 critical and fairly representative stretch of 200m in each Km	S/U	-
		Item Grade	S/U	_
		Item 6 - Sub-Base		
4	Quality of Material		ACT TO	
a	Grain Size	In Stage- II or III, 1 per	S/U	5
b	Plasticity	km	S/U	
c	Compaction	In Stage- II or III, 1 per km	S/U	S
d	Total Thickness of Layer	2 per Km	S/U	5
		. Item Grade	S/U	S
	Item 7 - Base	Course - Water Bound Ma	cadam	
a	Grain Size of Course Aggregate		S/U	5
ъ	Test for Liquid Limit and Plasticity Index in case fine aggregates are crushable type	In Stage- II or III, 1 per km	S/U	_
C	Volumetric Analysis for assessment of compaction of WBM	In Stage- II or III, 1 per km	S/U	S
d	Surface Evenness using straight edge	In completed WBM 2 tests per km	S/Ü	_
	Thickness of every layer of WBM.	2 per Km	S/U	3
		Item Grade	S/U	S

-		Item Grade	S/SRI/U	
,b	Quality of Workmanship such as positioning of pipes, wing walls, cushion over H Pipes etc.	All Stages	S/SRI/U	5
a	Quality of Material - Concrete, Stone/ brick masonry, Hume pipes including size etc.	All Stages	S/SRI/U	\$
	Item 10 - Cross Drainage Works	s – Causeways of all spans span.	and Culverts	upto 6 m.
Ite	m Grade .		S/SRI/U	5 -
c	Thickness of layer	In Stage- II or III, 2 tests per km	S/SRI/U	- Mac
b	Degree of compaction	In Stage- II or III, 1 test per Km	S/SRI/U	augurif
a	Quality of material for shoulders	In Stage- II or III, 1 test per Km	S/SRI/U	
	ı	tem 9 – Shoulders		
		Item Grade	S/U	5
g	Surface Evenness in case of completed BT work	2 per Km	S/U	-
f	Thickness of layer	2 per Km	.S/U	S
e	Bitumen Extraction Test if PMC is complete	1 test per Km	S/U	
d	Grade of bitumen and temperature at the time of mixing and laying (if the work in the item is ongoing)	1 test on the day of inspection	S/U	
2	Gradation Test for Course Aggregate (if the work in the item is ongoing)/visual observation in case of completed item of work	1 test on the day of inspection	S/U	
,	Quality of Prime Coat/ Tack Coat with respect to quality of material and workmanship	1 observation on the day of inspection	S/Ü	
	Level of cleanliness of WBM surface prior to application of bituminous layer	1 per Km	S/U	o serge

	Item 11 - Side	Drain and Catch Water I	rain	
a	General quality of Side Drains/ Catch Water Drains and their integration with CDs.	All Stages	S/SRI/U	_
		Item Grade	S/SRI/U	/
	Item 12 - CC/ Semi Rigid	Pavements and Associate	d Pukka Drai	ns
a	Quality of Material - Concrete, Stone/ Concrete Block Pavement etc.	In Stage- II or III, 1 per 100 m. Length of Pavement	S/U	S
b	Strength of CC in Concrete Pavement/ Concrete Block Pavement	In Stage- II or III, 1 per 100 m. Length of Pavement	S/U	
c	Quality of Workmanship – Wearing surface texture, Adequacy of setting of concrete, Joints, Edges etc.	In Stage- II or III	S/U	S
d	Thickness of Layer	In Stage- II or III, 1 per 100 m. Length of Pavement	S/U	5
		Item Grade	S/U	5
	Item 13 - R	oad Furniture and Marki	ngs	
a	Citizen Information Board, Main Informatory Board, Quality and whether fixed during construction.	Stage-I	S/U	S
b	Logo boards, 200 m stones and Km stones, quality and whether fixed after completion.	Stage-III	S/U	-
c	Whether the information in boards is given in local language.	Stage-I and III	·S/U	5
		Item Grade	S/U	5.

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

Item No.	Item No. Sub Item for Observation	
Item No 1	Setting Out and Working Drawing	3
Item No 2	Site Clearance and Grubbing	S
Item No 3	Quality Arrangements	3
Item No 4	Geometrics	S
Item No.5 A	a Barith Work and Sübegrade in Embankment a Cultung	<u>f</u>
ItemiNoS Back	Leads Working thing multiplakolling Leadin	
Item No.65	Sub-Bases Production of the Sub-Bases	
Item No 7a	Bhse Course Water Bound Macadam	2 2 2
Item/No.85	Brummous Layer Primix (Carpel: (PM(C)) - Suitec Dissing (SD) - (	
Item No 9	Shoulders	3
Item No 10	Cross Drainage Works - Causeways of all spans and Culverts upto 6 m. span.	5
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	5
	Overall Grading	S

Signature:

Name:

Date: ....

#### **TEST OF FIELD DENSITY OF SOIL BY CORE CUTTER METHOD**

	28/12	118
Date:	~ ~ /	/
Date		

Name of Road: Gamhaniya to Benka Tola.

Chainage of Test: O.070 Km

Sl. No.	Observation	Qty. with unit	
1	Volume of Core Cutter (V) cc	1021cc	
2	Weight of empty core cutter (W) gm	950 gm	
3	Weight of core cutter + wet soil (W1) gm	2925 gm	
4	Weight ofwet soil (W2) gm	1975 gm	
5	Bulk Density of Soil (Yb=W2/V) gm/cc	1.934.gm per cc	
6	Moisture content by moisture meter X%	12.35 %	
7	Modified moisture content as caliberated Z%	%	
8	Dry Density= (100/100+Z)x Yb	gm per cc	
9	M.D.D. as per QC Register	1,705gm per cc	
10	Result whether dry density conforms to MDD	Yes or No Yes	
11	Remarks, if any	4	

Tested in Presence of---

Tested by checked by

- flux to charies

NAME of WORK: Gamharia to Banka Tola.

PHASE -

PACKAGE No. - BR-118-653

CHAINAGE - 0.07KM

Date of Test - 28/12/18

Weight of Sample - 290 50 gm

I.S Seive Designation	Weight of Sample Retained (gm.)	% of Weight Retained	Cummulative % of Weight Retained	% of Weight Passing	Permissible Value %
75mm	0	0	0	100	100
26.5mm	8855	30.48	30.48	69.52	55-75
4.75mm	12405	42.70	73.18	26.82	10-30
0.075mm (75 micron)	7790	26.82	100		0-10

Lunging & chavis

Jested by

28/12 checkaby

#### WBM Gr-III

NAME of WORK: Gamhariya to Borka Tole.

PHASE -

PACKAGE No. - BR-118-653

CHAINAGE - O'OTKM

Date of Test - 28/12/18

Weight of Sample - 33085 9m

			VV CI	gni of Sample -	
I.S Sieve Designation	Weight of Sample Retained (gm.)	% of Weight Retained	Cummulative % of Weight Retained	% of Weight Passing	Permissible Value %
63mm	7860	0	0	100	100
53mm	786	2.38	2.38	97.62	95-100
45mm	5362	16.21	18:59	81.41	65-90
22.4mm	23942	72.37	90.96	9-07	0-10
11.2mm	2995	9.04	100		0-5
Pan					

Total Weight of Sample

Weight of Screening

Percentage of Screening

flux of M?

Tested by cheboly