

Quality Assurance Field Review Checklist

Date: _____ Review Performed by: _____

Bridge No.: _____ Feature Carried: _____

Deficiency Status: _____ Feature Crossed: _____

Year Built: _____ Most Recent NBIS Insp. Date: _____

Most Recent P.E. Review Date: _____

Metric 12 - Condition Ratings

Item	Current Rating	Review Rating	Notes
Item 58 – Deck <i>Wearing Surface</i>			
Item 59 – Superstructure <i>Protective Coating Syst.</i>			
Item 60 – Substructure			
Item 62 - Culvert			

Metric 22 – Minimum Level Review Items

SI&A Item / <i>Tolerance</i>	Current NBI	Review Team Rating
16 - Latitude (NHS and STRAHNET only) / ± 6 Seconds		
17 - Longitude (NHS and STRAHNET only) / ± 6 Seconds		
28A - Lanes on Structure / N/A		1 2 3 4 5 6 7 8 9
41- Structure Open/Posted/Closed / N/A		A B D E G K P R
43A – Kind of Material/Design / N/A		0 1 2 3 4 5 6 7 8 9
43B – Type of Design/Construction / N/A		
61 - Channel/Channel Protection / ± 1 code		0 1 2 3 4 5 6 7 8 9 N
72 – Approach Roadway Alignment / ± 1 code		3 6 8
92A – Fracture Critical Details / N/A		
92B - Underwater Inspection / N/A		
92C – Other Special Inspections / N/A		
103 - Temporary Structure Designation / N/A		T Null
104 - Highway System of Inventory Rte. (NHS) / N/A		0-No, 1-Yes
112 - NBIS Bridge Length / N/A		0-No, 1-Yes
113 – Scour Critical Bridges / N/A		0 1 2 3 4 5 6 7 8 9 N U T

Metric 22 – Intermediate Level Review Items

SI&A Item / Tolerance	Current NBI	Review Team Rating
Item 10 – Inventory Route Underclearance (Cardinal)		
Item 10 – Inventory Route Underclearance (NonCardinal)		
Item 32 - Approach Roadway Width / +/- 5 feet		
Item 36A – Traffic Safety Features – Bridge Rail		
Item 36B – Traffic Safety Features – Transition		
Item 36C – Traffic Safety Features – Guard Rail		
Item 36D – Traffic Safety Features – Termination		
Item 42A – Type of Service On Bridge / <i>None</i>		
Item 108A – Type of Wearing Surface / <i>None</i>		
Deck Width Out-to-Out		
Overall Structure Length		

Load Rating and Posting

Item	NBI	Concur?	Notes
41 – Posting Status			
63 – O.R. Method		Info Only	
64 – O.R.		Info Only	
65 – I.R. Method		Info Only	
66 – I.R.		Info Only	
70 – Bridge Posting		Info Only	

Signage Type and Description:**Maintenance Needs & Responsibility:****Other Notes or Questions:**

Map and Photos attached