

<b>COLORADO DEPARTMENT OF TRANSPORTATION</b> <b>M PROJECT FINAL DATA / PROJECT CLOSURE</b>	DATE:
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Project No.		Location				
Project Designer		Contractor				
Maint. Superintendent / Resident Engineer	Project Manager			Maint. Supervisor		
Original Contract Amount			Final Contract Amount			
Proceed Date	Start Date	Acceptance Date	Final Settlement Date	Original Contract Days	Authorized Days	Days Charged

<b>DOCUMENT</b>	Included	Previously Submitted Date	To Be Submitted Later	Not Required
Project Acceptance Letter	<input type="checkbox"/>			<input type="checkbox"/>
Advertise for Final Settlement	<input type="checkbox"/>			<input type="checkbox"/>
CDOT Form 17 - Contractor DBE Payment Certification	<input type="checkbox"/>			<input type="checkbox"/>
Buy American Certification Letter	<input type="checkbox"/>			<input type="checkbox"/>
Form 250 - Material Documentation Record	<input type="checkbox"/>			<input type="checkbox"/>
Materials Certification Letter	<input type="checkbox"/>			<input type="checkbox"/>
EEO Certification	<input type="checkbox"/>			<input type="checkbox"/>
Contract Modification Order Transmittal	<input type="checkbox"/>			<input type="checkbox"/>
Contractor's Final Billing	<input type="checkbox"/>			<input type="checkbox"/>

Contractor has filed a claim  Yes  No     
 Out-of-specification material  Yes  No  
 Contractor approved final quantities  Yes  No     
 \*As-constructed plans submitted  Yes  No  N/A

\*As-constructed plans for structure projects to be distributed to Staff Bridge shall include plans and specifications, design calculations and independent design check calculations, load factor rating (including the rating summary sheet), scour calculations, and letter from the consultant stating that all design has been performed in accordance with the latest standards, requirements, and regulations.

**The project manager approves information on this sheet.**

Date:	Telephone Number:
Project manager Name:	Project manager Signature:

- Original - Records Center**  
**1 copy - Region Business Office**  
**1 copy - Region maintenance office (maintenance projects only)**  
**1 copy - Region Traffic Office (traffic projects only)**  
**1 copy - Staff maintenance Engineer**  
**1 copy - Contract and Market Analysis Branch**