

CONSTRUCTION AND CLOSE OUT CHECKLIST

Tracking Number: W&R08042

Project Number: 2014-11

Project Name: North Hancock Road Extension Phase IIIA and IIIB

Contract Amount: \$8,430,070.44

Contractor: Pospiech Contracting, Inc.

of Calendar Days: 430

Date of Completion: 3/5/2016

Notice to Proceed: 12/1/14

Pre-Construction Meeting: 12/16/14 Minutes Mailed Out: 1-5-15

Requisition prepared for [←] Testing Lab: 20150907 PO Number: 20150807

Requisition prepared for Contractor: 20150841 PO Number 20150779

Contract Payment History created: Yes

Change Order #1 \$18,390.14 Agenda Prepared: NA

Change Order #2 \$69,496.22 Agenda Prepared: Yes

Change Order #3 _____ Agenda Prepared: _____

30 Day Letter Mailed: 4-13-16

Certificate of Substantial Completion: 7/12/16 Final Completion: 7/12/16

Division Z: Yes

Test Reports: Yes

As Builts: Yes As-Builts Scanned: Yes

Agenda to Accept Roads: _____ Resolution: _____
Copy to Road Ops
Copy to Traffic Ops

Final Acceptance Letter: 7/12/16

Daily Reports turned in: Yes

Warranty on Calendar: 10-11-17 Project Inspected: _____
1-11-18

Contractor notified of deficiencies: 12-6-17

work completed 4/12/18