

## Final Checklist Maintenance <<

Contractor: INDUSTRIAL BUILDERS INC

Owner:

Original Contract Amount: 7,932,005.59

Final Contract Amount: 0.00

Start Date: 03/31/2006

Completion Date:

% of Final Completed to Date:

Tentative Date of Final Submission:

Remarks:

Item to be Submitted	Local Agency/ Dist.	Const. Services	Not Req.
Final Estimate Certified by Project Engineer	<input type="checkbox"/>	<input type="checkbox"/>	
Final Acceptance Letter to Contractor from Project Engineer	<input type="checkbox"/>	<input type="checkbox"/>	
Project Eng. Report on Materials Acceptance (SFN 10110)	<input type="checkbox"/>	<input type="checkbox"/>	
Contract Time for Completion (SFN 5660)	<input type="checkbox"/>	<input type="checkbox"/>	
Materials File	<input type="checkbox"/>	<input type="checkbox"/>	
Quantity Book	<input type="checkbox"/>	<input type="checkbox"/>	
Pay Quantity Reports	<input type="checkbox"/>	<input type="checkbox"/>	
Correspondence File	<input type="checkbox"/>	<input type="checkbox"/>	
Project Diaries	<input type="checkbox"/>	<input type="checkbox"/>	
All Field Books	<input type="checkbox"/>	<input type="checkbox"/>	
Certified Payrolls	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Narrative Report (Not Required on County Jobs,NDDOT Seal Coats, Contr Patch, TLO's)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Statement of Materials Taken from Pits (SFN 10061)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Completed Materials Database Inventory Record SFN 53959	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Copy of Certified letter to Contractor	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Haul Sheet File	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Summary of Aggregate Quality Tests (SFN 10072)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Explanation of Change in Plan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fuel Clause Adjustment (SFN 17483)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DBE/SBE Participation Certification (SFN 14268a/b)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Haul Road Release (SFN 14458)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Pit Release and Receipt (SFN 14486)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
T.E.R.O. Proof of Payment	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
As Built Plans - County or Completed by District	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Combined Materials and Project Acceptance Letter	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
404 Permit Certification by District Engineer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>