

CA Agency:

Contact Person:

Email address:

Phone:

ADOT Project #:

Fed Aid #:

Project Name:

	Yes	No
Has the Final Acceptance Letter been reviewed? Comments:	<input type="checkbox"/>	<input type="checkbox"/>
Has the project been reviewed and reconciled for accuracy and eligibility for reimbursement? Comments:	<input type="checkbox"/>	<input type="checkbox"/>
Have all invoices been paid? Comments:	<input type="checkbox"/>	<input type="checkbox"/>
Have all encumbrances been released? Comments:	<input type="checkbox"/>	<input type="checkbox"/>
Have all retainers been released? Comments:	<input type="checkbox"/>	<input type="checkbox"/>

Attachments

- Final Acceptance Letter
- Completion Confirmation Letter to ADOT
- Project Cost Summary Report
- Other: