



Washington Division		Contract Number	Federal-Aid Number	Date of Final Inspection Field Review	
WSDOT Award Date		WSDOT Physical Completion Date		WSDOT Final Estimate Acceptance Date	
<input type="checkbox"/> Interstate <input type="checkbox"/> Non-Interstate	Project Title				
Description of Work					
Note: There is compliance with 23 CFR, Section 1.23 of the Regulations pertaining to encroachments on the right-of-way.					
Contractor Name					
Work Started		Bid Amount	Final Contract Amount		Original Contract Work Days
Approved Working Days Added By C.O.		Number of Change Orders	C.O. Approved in Accordance with C.O. Checklist <input type="checkbox"/> Yes <input type="checkbox"/> No * <input type="checkbox"/> N/A		
Overruns/Underruns Addressed <input type="checkbox"/> Yes <input type="checkbox"/> No * <input type="checkbox"/> N/A		Date Materials Certified	Material Deficiencies Addressed <input type="checkbox"/> Yes <input type="checkbox"/> No * <input type="checkbox"/> N/A		Disputes/Claims <input type="checkbox"/> Yes * <input type="checkbox"/> No
Total Number of Subcontractors ..... DBE ..... COA <input type="checkbox"/> Yes <input type="checkbox"/> No			Percent of Work Completed by All DBE ('s)		
Percent of Work Completed by all Subcontractors			Traffic Control was Adequate for Project <input type="checkbox"/> Yes <input type="checkbox"/> No *		
Remarks: Procedures and controls were sufficient to assure that this project has been completed in conformance with the approved plans and specifications including authorized changes and extra work. Boxes check with an asterisk (*) requires further explanation.					
I recommend that project closing procedures be implemented.			Accepted by WSDOT Manager:		
Reviewer / Inspector			Signature		
Title		Date	Title		Date