

APPENDIX F

Finals Documentation

Appendix F contains copies of the Finals documents associated with Chapter 11 of the Local Agency Manual.

Local Agency Final Construction Acceptance Certification

CDOT Letter of Materials Certification

EEO Certification Acceptance Letter

CDOT Form 96 – Contractor Acceptance of Final Estimate

Form FHWA-47 – Statement of Labor and Materials Used by Contractors on Highway Construction Involving Federal Funds

CDOT Form 17 – Contractor DBE Payment Certification

CDOT Form 90 – Contract Modification Order

LOCAL AGENCY
FINAL CONSTRUCTION ACCEPTANCE CERTIFICATION

Project Number: ID#
Project Location:
Contractor's Name:
Original Contract Amt \$: Final Contract Amt \$:
Project Acceptance Date:
(To be initialed by the Licensed Project Engineer)

I hereby certify that:

- The project has been completed in reasonably close conformity with plans and specifications including authorized changes. The Entity accepts the project as complete.
The completed project has been reviewed for obvious safety deficiencies.
The project R.O.W. appears to be free of unauthorized encroachments.
The materials test results indicate that the materials incorporated in the project were in conformity with the approved plans and specifications with :
no exception exceptions (explanation attached)
All required material COC's have been received.
* CDOT Form 379 has been completed. Yes No
* CDOT Form 250 has been completed. Yes No
* Letter of Materials Certification has been completed. Yes No
* The EEO Certification Letter has been completed.
* Form FHWA-47 has been received. (if required)
* CDOT Form 17 has been received.
* Buy American Statement has been received.
* All change orders have been submitted to the CDOT RE for review.
* The Contractor has agreed to the final payment as full and complete.(CDOT Form 96)
* Local Agency Final Acceptance Letter has been issued.
* Final Bill and Closure Letter have been Issued.
* As constructed Plans have been completed.
* Notice of Final Settlement has been made.
The Local Agency will retain all project pay documentation and forms per Federal Regulations, Public records law and CRS 24-72-201 through CRS 24-72-206.
The Contractor has filed a claim No Yes

Signature Of Local Agency Official Date
Title

[* Indicates a copy of this form is to be submitted to CDOT.]

Colorado Department of Transportation
LETTER OF MATERIALS CERTIFICATION

Project Number:
Location:
Project Code:
Date:
Contractor:
Date Accepted:

This is to certify that:

The results of the tests on acceptance samples indicate that the material incorporated in the construction work, and the construction operations controlled by sampling and testing, were in conformity with the approved plans and specifications; and such results compare favorably with the results of the independent Assurance Sampling and Testing.

All independent Assurance sample and tests are within tolerance limits of these samples and tests that are used in the acceptance program, except as documented in the project records.

Exceptions to the plans and specifications are explained on the back hereof (or on an attached sheet).

Page 2 attached, Explanation(s) of Exceptions. LA prepares and attaches
Page 3 attached, Independent Assurance Schedule. LA prepares and attaches

By _____

Local Agency Engineer

Cc:
Local Agency Resident Engineer
CDOT Resident Engineer
CDOT Materials Engineer
CDOT Records Management

EEO CERTIFICATION ACCEPTANCE LETTER

Date:

To: Region CDOT Resident Engineer

From:

Subject: EEO Certification of Compliance

Project No.:

ID#:

I do hereby certify:

All contractor certified payroll documentation has been reviewed and is in compliance.

All federally mandated EEO Program documentation has been reviewed and is in compliance.

All documentation will be retained for the required length of time per the FHWA 1273 .

Comments/Explanation of Exceptions that apply:

Certified By:

Local Agency Representative

Title

Cc:
Local Agency file
CDOT EEO Representative

STATEMENT OF MATERIALS AND LABOR USED BY CONTRACTORS ON HIGHWAY CONSTRUCTION INVOLVING FEDERAL FUNDS							
PART A To be completed by FHWA or State Highway Personnel (See instructions on reverse)							
STATE*		COUNTY		FEDERAL PROJECT NO.*		URBAN () RURAL ()*	
ITEM	DESCRIPTION	ROADWAY	BRIDGE (Over 20 ft)	DATE STARTED*			
CONSTRUCTION TYPE CODES							
1	LENGTH OF PROJECT	MILES		DATE COMPLETED*			
2	FINAL* CONSTRUCTION COST	DOL.		TOTAL NO. BRIDGES			
PART B To be completed by; contractor - see instructions on reverse (REMARKS Attach a plain sheet of paper)							
3	LABOR* TOTAL PROJECT	TOTAL LABOR-HOURS		GROSS EARNINGS		28 CLAY PIPE	
						SIZE (In.)	LGTH (Lin ft)
ITEM	DESCRIPTION	UNIT	PROJECT QUANTITY	CULVERT ITEMS			
4	TOTAL COST OF ALL MATERIALS AND SUPPLIES*	DOL.		SIZE (In.)	LGTH (Lin ft)		
5	PETROLEUM PRODUCTS*	GAL.		26 CORR. STEEL CULVERT			
6		BBL.					
7	CEMENT	LB.					
8		TON.					
9	AGGREGATES PURCHASED	TON.				29 CORR. ALUMINUM CULVERT	
10		CU. YD.					
11	BITUMINOUS MATERIAL	GAL.					
12	LUMBER	THSD. BD. FT.					
13	REINFORCING STEEL	LB.					
14	STRUCTURAL STEEL	LB.		27 CONCRETE PIPE			
15	READY-MIXED CONCRETE	CU. YD.					
16	PREMIXED BITUMINOUS PAVING MATERIALS	TON.					
17	AGGREGATES	TON.				30 PLASTIC PIPE	
18	PRODUCED	CU. YD.					
19	MISCELLANEOUS STEEL	LB.					
20	NOISE BARRIERS	LIN. FT.					
21	GUARDRAIL	LIN. FT.					
22	BRIDGE RAIL	LIN. FT.					
23	FINAL CONTRACT AMOUNT FOR SIGNS	DOL.					
24	FINAL CONTRACT AMT. FOR LIGHTING	DOL.					
25	FINAL CONTRACT AMT. FOR TRAFFIC SIGNALS	DOL.					
*MUST BE REPORTED ON ALL REPORTS		REVIEWED BY			DATE		

FORM FHWA-47 (Rev. 7-98) (INF4.2, 7/29/98) PREVIOUS EDITIONS ARE OBSOLETE This form was electronically produced by Elite Federal Forms, Inc.

COLORADO DEPARTMENT OF TRANSPORTATION CONTRACTOR DBE PAYMENT CERTIFICATION	Project No.:
	Project Code (SA#):

Section I.
 Prime Contractor:

- List the DBE firms and the amount you have paid or will pay for work performed and materials used on this project
- Return both copies to the Project Engineer.
- Retain supporting documentation for a minimum of seven years from the project acceptance date.
- The contractor is required to provide written explanation(s) for final pay amounts that are less than the amount committed on CDOT Form 715 when the difference is 10% or greater. Use space below in **Section II.**

DBE FIRM NAME	AMOUNT	TIER

Section II.
 Explain why your company paid less to the project's DBE(s) subcontractors than was shown on CDOT Form 715:

I declare under penalty of perjury in the second degree, and any other applicable state or federal laws, that the statements made in this document are true and complete to the best of my knowledge.

Prime Contractor's Name:	Date: / /
Authorized Representative's Signature and Title:	

Distribution: Contracts and Market Analysis Branch (original) CDOT Form 17 05/06
 Project Engineer
 Region EEO Manager
 Previous editions may be used until supplies are exhausted

COLORADO DEPARTMENT OF TRANSPORTATION CONTRACT MODIFICATION ORDER	Project No.:	Project Code (SA#):
	Location:	
	Date:	Project Order No.:
Contractor:	Estimated cost to project: <input type="checkbox"/> Increase <input type="checkbox"/> Decrease \$	
Complete Address:	Total additional days allowed to complete work:	Federal Oversight? <input type="checkbox"/> Yes <input type="checkbox"/> No
Modification Title:		

Should Federal funds not be available to cover these additional costs, or the FHWA decides not to participate in these costs, the Local Agency agrees to provide the required funds.

The (Name of Local Agency) approves this Change Order No. _____ by signing below.

Authorized Signature Title Date

I hereby accept this order, for work to be performed and prices on which payment is to be based.			
REQUIRED IN ACCORDANCE WITH INSTRUCTIONS IN THE CDOT CONSTRUCTION MANUAL		REQUIRED FOR ALL CHANGE ORDERS	
Approved by FHWA Operations Engineer:	Date:	Authorized by Project Engineer:	Date:
OPTIONAL		Contractor Representative:	Date:
Approved by Region Transportation Director:	Date:	Approved by Resident Engineer:	Date:
		<input type="checkbox"/> Participating <input type="checkbox"/> Non-participating <input type="checkbox"/> Participation as noted	
		Approved Funding by Region Program Engineer:	Date:

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CDOT Form 90 07/02