**FINAL MATERIALS DOCUMENTATION CHECKLIST**

Project Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ ID#: \_\_\_\_\_\_\_\_\_\_\_\_\_\_

Location: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Contractor: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Tester: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Date Completed** **Required Items**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Final or Semi-Final Contractor Estimate.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Completed DOT form 250, signed by PE.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Completed DOT form 379 (IAT Worksheet).

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Letter of Explanation of Exceptions.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ All required material COCs have been received.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Certificate of Contractor’s Compliance to Buy America Clause

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Letter of Acceptance from the Project Engineer.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Printed copy of QPM results, signed and dated.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Price Reduction worksheet(s).

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Consultant Materials Testing Evaluation form.

Completed By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Title & Company: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Checked By: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Title & Company: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_