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| **District of Columbia**  **Department of Transportation****Final Acceptance** |
| **INSPECTION OVERVIEW** (Section 1) |
| **Inspection Made By:**XX, DDOT | **In Company With:** |
| **Inspection Date:** | 5/20/2015 | **Report Date:** | 6/25/2015 |
| **Administered By:** | DDOT | **Project Oversight:** | Delegated |
| **Report Number:** | Final Acceptance | **Construction Engineering and Inspection (CEI):** | Yes |
| **Findings:** | Yes | **Number of Findings:** | 4 |
| **PROJECT LOCATION** (Section 2) |
| **State:** | District of Columbia | **Ward:** | 7 |
| **Quadrant:** | NE | **Route:** | XX |
| **PROJECT DETAILS** (Section 3) |
| **FAP Number:** | XXXXXXX | **State Project Number:** XXXXXX |
| **Contract Number:**  | XXXX-XXXX-X-XXXX |
| **Project Description:** | XX |
| **Contractor:** | XX |
| **Award Date:** | XX/XX/XXXX | **Completion Date: (original contact)** | XX/XX/XXXX |
| **Date Work Began (NTP):** | XX/XX/XXXX | **Completion Date: (current, including any post-award changes)** | XX/XX/XXXX |
| **PROJECT PROGRESS** (Section 4) |
| **Contract Amount: (in original contract)** | $.00 | **Contract Amount: (include change orders & supplemental agreements)** | $.00 |
| **Percent Time:** | 100% | **Percent Complete:** | 100% |
| **Quality of Work:** | Satisfactory | **Progress of Work:** | Satisfactory |
| **TYPE OF INSPECTION (Select All That Apply)** (Section 5) |
| **Contract Administration:** | X | **Civil Rights:** |  |
| **Materials:** |  | **Work Zone:** |  |
| **Billings:** |  | **Construction Quality:** |  |
| **Environmental:** |  | **Pre-Construction Meeting:** |  |

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| **PURPOSE & OBSERVATIONS** (Section 6) |
| **Purpose of Inspection:** Project Closeout |
| **Work Complete:** All |
| **Work in Progress:** None |
| **SUMMARY OF FINDINGS** (Section 7) |
| All work, including punch list items, have been completed and re-inspected as of XX/XX/XXXX. |
| **REPORT DETAILS & ATTACHMENTS** (Section 8) |
| **Print Name:** |
| **Signature: Date Signed:** |

The project was inspected on 5/20/2015 noting that the project could be accepted pending the following items:

* Material Certification
* Completion of punch list items (done on 6/11/2015)

DDOT has prepared and reviewed all of these items as well as the final invoice. The project is ok to close out.