

**FHWA, NC Division**  
**Final Acceptance Checklist for NCDOT Delegated Authority Projects**

Project Information:

TIP No.: B-1234	Federal-aid No.: STM-222(22)	Contract No C123456		
Project Description: BRIDGE OVER LOUNGE CREEK AND APPROACHES ON NC 22				
NCDOT Division: 15				
Date Awarded: 03/25/2009	Approved Date: 04/06/2009			
Time Started: 04/27/2009	Work Started: 04/27/2009			
Contract Days: 614	Revised Contract Days: 617			
Completion Date: 08/03/2010	State Acceptance Date: 09/24/2010			
Liquidated Damages (No. of days and total amount): \$800.00				
Material Certification	Yes X	No	N/A	
Proposed Final Estimate	Yes X	No	N/A	ATTACHED
Contractor's Written Statement of Claims (Submitted Separately)	Yes X	No	N/A	SEE HICAMS
List of Supplemental Agreements	Yes X	No	N/A	SEE HICAMS
(Participating / Non-Participating)	Yes X	No	N/A	\$49,542.40
List of Time Extensions	Yes X	No	N/A	SEE HICAMS
Utilization of DBE	Yes X	No	N/A	
Additional Information:				
(Original – Project File cc – FHWA – with Proposed Final Estimate)				