

NCDOT FINAL ACCEPTANCE REPORTING FORM – 1446 LAP

For NCDOT Oversight of Locally Administered Projects

Project Information

TIP Number		Division	
WBS Number		County	
F.A. Number		Municipality	
Notice to Proceed Date (NTP) ¹		Completion of Construction & Acceptance Date ²	
Concurrence in Construction by NCDOT Date ³		Final Reimbursement Date ⁴	

Project Description

Division Oversight – All must be marked.

	Yes	No	N/A		Yes	No	N/A	
				Approved Changes and Extra Work				Final Inspection/Acceptance of Completed Work
				Approved Contract Time Extensions				Issued Concurrence in Construction to Municipality
				DBE Contract Commitments Achieved				Final Estimate Review
				Settlement of Claim				Liquidated Damages
				Concur in Settlement of Claims				Project completed in accordance to plans and all specifications
				Final Estimate Paid Date ⁵				Routine oversight and inspection to include review and approval of each invoice, review of project records and periodic inspection of construction site to ensure compliance with policies and procedures

If any No/NA to the above, Justification must be documented below:

Materials and Tests Oversight

Material Certification Completion Date	
Non-Participating Amount	
Acceptance of Project – Division Engineer Signature	Materials Certification – State Materials Engineer Signature
Date	Date

Cc: Project Management Unit
Federal Funds Management Unit
FHWA – Transportation Specialist

¹Date issued by Municipality to contractor. The date work began. ²Date the contractor completed ALL work on the project, including punch list. ³Municipality sends letter to contractor stating the completion date, the Municipality will forward a copy to the Department and request Concurrence in Construction. The Department issues concurrence letter to Municipality. The date of this letter is entered here. ⁴Final reimbursement date from NCDOT to Municipality. ⁵Date the Municipality made the FINAL payment to the contractor.