**Letterhead**

**TO:** **NAME**, Director, Maintenance and Operations

**VIA:** **NAME**, District Engineer, Maintenance and Operations, \_\_\_\_\_\_ District

**FROM:** **NAME**, Group Engineer, Group \_\_ Construction

**DATE:**

**SUBJECT: Contract No.**

 The referenced project has been completed in reasonable conformance with the applicable plans and specifications. All items identified during the ADA Inspection and Final Inspection has been completed, with any exclusions noted as follows:

*Group Engineer’s should list any of the following:*

1. *Maintenance Bond posted for a satisfactory strand of grass;*
2. *Any items that were not completed on the final punchlist and the reason why;*
3. *Any warranties;*
4. *List any RPE’s for ADA that are the responsibility of the Designer. List any recommended to the PAR Program for design and future contracts. (Please be sure to attach the annotated ADA Inspection report to OPM, M&O and Design PM)*

 Formal acceptance of the project by the Department of Transportation can now be made. The attached Acceptance Letter has been prepared for signature by the Director of Maintenance and Operations. In order to allow for the efficient and timely acceptance and close out of this project, if Maintenance and Operations is not able to concur with the acceptance of this project, please provide a list within 30 days of the date of this memo specifying any outstanding items/concerns as to why the Acceptance Letter cannot be signed.

 Additionally, be advised that the following items (if so noted) were included as part of the construction of this contract:

Recommendation for Acceptance

Date

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| --- |
| **ITEM** |
| Landscape Plantings \_\_\_ Yes \_\_\_ No |
| Highway Lighting \_\_\_ Yes \_\_\_ No |
| Guardrails \_\_\_ Yes \_\_\_ No |
| Stormwater BMPs \_\_\_ Yes \_\_\_ No |

Initials/

Enclosure

cc:

 Name, FHWA

 Name, Director, Finance

 Name, Assistant Director, Construction

 Name, Assistant Director (Requested by Brian Urbanek), Statewide Support Services

 Name, Group Engineer, Group \_\_ Construction

 Name, Contract Services Administrator

 Name, Performance Management Engineer

 Name, Chief Estimator, \_\_\_\_\_ District

 Name, Area Engineer, Group \_\_ Construction

 Name, Project Supervisor, **Group or Consultant**

 Name, North District Maintenance Program Manager (only if lighting is checked)