

Project				Post-Construction Milestones - Finals										Post-Construction Milestones - Invoicing					Comments
Region	Contract Number	Controlling Project ID	Route	Time Charges Stopped	Contract Work Completed	Final Acceptance	Final Records Submitted from PL	Final Records Reviewed	Materials Certificate	Semi-Final Sent to Contractor	Semi-Final Returned	Payroll Clear Date	Final Estimate Paid	PL Final Invoice Submitted (4 wks after Final Est. sent)	PL Final Invoice Approved (2 wks after submitted)	PL Final Invoice Paid (2 mos after Final Est. Pd)	PL Evaluation on File (6 wks after Final Est. sent)	MC Final Invoice Paid (4 mos after Final Est. Pd)	
2009 State Projects - All Projects in Accounting Stage 7																			
2010 State Projects - All Projects in Accounting Stage 7																			
2009 Local Projects - All Projects in Accounting Stage 7																			
2010 Local Projects																			
NWL	20100427031	8510-00-70	STH 13 Streetscapir	6/29/11	6/29/11	11/11/11	9/6/11	9/27/11	11/9/11	11/10/11	12/21/11	8/8/11	12/21/11	1/4/12	1/4/12	3/1/12	1/4/12	DUE 4/19/12	MC Final Invoice will be sent in by 4.30.12 [Berg 4.6.12]

P.T. Update: 4/9/12



Updated: 4/9/2012

# ARRA Post Construction Tracking (Through Accounting Stage 7) Northwest Region

0	All Invoices Paid
0	Milestone Behind Goal
1	Post-Construction Activities Ongoing
-	Final Estimate Paid
1	

