## CONTRACT CLOSE-OUT CHECKLIST

(To Be Prepared by the Contracts \& Lease Coordinator)
DATE: July 13, 2022
TO: Finance Department
SUBJECT: Contract No. C21-3076-PW
MANAGING DEPARTMENT: PW
CONTRACTOR'S NAME: CONECUH BRIDGE \& ENGINEERING, INC.
PROJECT TITLE: BRIDGE MATERIALS FOR PLYMPTON ROAD W BRIDGE
The attached has met the final payment contract requirement in subject contract.

|  |  | Yes |  | No |
| :---: | :---: | :---: | :---: | :---: |
| 1. | Final Invoice | X |  |  |
| 2. | Completed Contract/Lease Payment Approval Form |  |  |  |
| 3. | Close-Out Documents | Yes | No | N/A |
|  | a. Signed Release of Lien |  |  | X |
|  | b. Proof of Completion Advertisement |  |  | X |
|  | c. Certificate of Insurance |  |  | X |
|  | d. Consent of Surety to Final Payment |  |  | X |
|  | e. Proof of Performance/Payment Bond |  |  | X |
|  | Continuation 12 Months Following |  |  |  |
|  | Final Payment |  |  |  |
|  | f. Grants approval/signature |  |  | X |

4. Remarks

## Conecuh Bridge \& Engineering, Inc. <br> PO Box 129 <br> Troy AL 36081

| Invoice | IVC003506 |
| :--- | :--- |
| Date | $5 / 20 / 2022$ |
| Page | 1 |

## Bill To:

Okaloosa County Finance Department Bd of County Commission
101 E James Lee BLVD
Crestview FL 32536

## Ship To:

Okaloosa County Finance Department
Plympton W Bridge
\#C21-3076-PW
Okaloosa Co FL


