U.S. DEPARTMENT OF TRANSPORTATION
FEDERAL HIGHWAY ADMINISTRATION
Western Federal Lands Highway Division
610 E. 5th St. Vancouver, Washington 98661

Contract Number _____
Project Number _____
Project Name _____

Project Engineer Closeout / Peer Review

Include a completed checklist with your final records submittal

Project Administration

Project Engineer(s)	
Project Personnel (FHWA) SCEPs, STEPs, PDPs, CIs	
Designer	
Contractor	
Number of Subcontractors	
Potential Claim Status (Check One)	☐ No Outstanding Issues ☐ Outstanding Issues ☐ Claim Pending
Describe any outstanding issues	
Description of Specialty Work	

Material Quality

Pavement Smoothness Incentive/Disincentive		
Material Quality Incentive/Disincentive		
	0	**Total**

Number of Bid Items

Original Contract		
CMs, MOH, Retent, Etc.		
	0	**Total**

Number of Options Executed	
Number of Accounting Codes	
Improvements (Pick One)	

Project Length (Distance)

Lane mi of paved road		**Number of bridges (new)**	
Lane mi of gravel road		**Number of bridges (rehab)**	

Project Totals

Excavation Volume		Units
Tons of Aggregate		

Post Construction Feedback
List the top 3 post-construction feedback issues/recommendations

1.	
2.	
3.	

Every Day Counts Initiates and Innovations
List any EDC Initiatives and Innovations

1.	
2.	
3.	
4.	
5.	
6.	
7.	
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10.	
11.	
12.	
13.	
14.	
15.	
16.	
17.	
18.	
19.	
20.	