



# POSTED AND BONDED ROADWAY UPGRADE ACCEPTANCE FORM

S.R. \_\_\_\_\_ County \_\_\_\_\_ District \_\_\_\_\_

Begin Seg/Off \_\_\_\_\_ End Seg/Off \_\_\_\_\_ Contractor \_\_\_\_\_

EMA No. \_\_\_\_\_ Permit No. \_\_\_\_\_

USER \_\_\_\_\_ Scope of Work \_\_\_\_\_

Final Inspection of the above project or substantial project section was held on \_\_\_\_\_

**ATTENDEES:**

1. All physical work/contractually required documents are satisfactorily completed and/or furnished.

Date of Physical Work Completed \_\_\_\_\_  
(Date)

\_\_\_\_\_  
(PennDOT) (Date)

## OR

1. The inspection revealed that physical work items/contractually required documents, as noted on the attached punchlist form (PennDOT Form [CS-4136](#)), must be completed or corrected to ensure compliance with the approved construction plans and to receive acceptance of the project.

\_\_\_\_\_  
(PennDOT) (Date)

2. All punchlist items listed on the attached form (PennDOT Form [CS-4136](#)) have been satisfactorily completed and/or furnished. All physical work/contractually required documents are satisfactorily completed and/or furnished.

\_\_\_\_\_  
(PennDOT) (Date)

**Important Note: Acceptance of completion does not release the User from their legal obligations and excess maintenance responsibilities in accordance with their Excess Maintenance Agreement.**