



pennsylvania

DEPARTMENT OF TRANSPORTATION
www.pennDOT.pa.gov

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.