

Missouri Department of Transportation

1590 Woodlake Drive Chesterfield, Missouri 63017-5712 314.275.1500 Fax: 573.522.6475 1.888.ASK MODOT (275.6636)

March 10, 2016

Ms. Brandy Broeckling Millstone Weber, Inc. 601 Fountain Lakes Blvd. St. Charles, MO 63301

Transmitted via e-mail to: <u>brandybroekling@millstoneweber.inc</u>

Subject: Final Inspection

Contract I.D. 120217-F01

J6I2010D

Route I-270, Saint Louis Co.

Dear Ms. Broekling:

A Final Inspection was made on the subject project on **March 10, 2016**. All work items are complete and you are now relieved of performing any further maintenance on this project. Final Acceptance, in accordance with Section 105.15 of the Standard Specifications, will be made after you have submitted all required project documentation.

Please submit the following documents by **March 24, 2016** to the Resident Engineer at 601 Salt Mill Road, Chesterfield MO 63017:

- Contractor Affidavit Regarding Settlement of Claims, Form C-242
- Affidavit for Compliance with Prevailing Wage Law from you and all sub-contractors
- Letter stating the amount paid to each DBE
- Documentation of Trainee hours utilized
- Upload any remaining quality control documents. Review completeness of documents on the MoDOT SharePoint site. Access to this site will close following Final Acceptance.

Sincerely,

Mike Castro, P.E. District Construction & Materials Engineer

Copies: (transmitted via e-mail)

R.E. File

