

DCPS PROJECT # AND NAME:

ARCHITECT/ENGINEER:

CONTRACTOR:

| | | |
|---|------|---|
| | 1 | Owner identified |
| - | 2. | Contractor identified |
| - | 3 | Contract purpose identified |
| - | 4. | Project name identified |
| - | 5. | School name and number identified |
| - | 6. | A/E identified |
| - | 7. | Application number identified |
| - | 8. | Period identified |
| - | 9. | Project number identified |
| - | 10 . | Contract date identified |
| - | 11. | Distribution identified |
| - | 12 . | All dollar amounts indicated are correct (checked by A/E) |
| - | 13 . | Change order table complete & correct (when applicable) |
| - | 14 . | Contractor signature and date present |
| - | 15 . | Notary signature, date, and stamp present |
| - | 16 . | A/E amount certified present |
| - | 17 . | A/E firm identified |
| - | 18 . | A/E signature and date present |
| - | 19 . | Schedule of values present (page 2) |
| - | 20. | Contractor purchase order or activation present |
| - | 21. | OB form present |
| - | 22. | Project schedule present |

Contractor signature _Date_

Architect/Engineer signature _____ Date _____