

CLOSEOUT CHECK LIST

Project #: _____

SUBCONTRACTOR: _____

- Current License
- Executed Subcontract
- Executed Change Orders
- Punch Work Completed
- Letter of Warranty
- Sworn Statement
- Final Application for Payment
- Final Waivers
- Sub/Supplier Final Waivers
- Current Insurance Certs
 - General Liability Exp: _____
 - Auto Insurance Exp: _____
 - Workers Comp Exp: _____
- Certificates of Extra Stock
- O & M Manuals
- Manufacturer's Warranties
- Certificate of Training
- Product MSDS Sheets
- W-9 Form

