

Oklahoma Department of Transportation

Final Estimate Status Report
Construction Control Directive No. **19890831**

March 31, 2022

Scope: To create a system to inform contractors of the progress of their final payment.

The contractors have asked that some system be devised to inform them of the progress of the Final Audit and thereby Final Payment on completed highway projects. The system should also inform them of needed Test Reports, Certifications, etc.

Each Residency should provide this information periodically to keep the contractors informed.

The attached [form](#) has been used successfully in the past to relay this information. The form is self-explanatory and may be used for this purpose.

A handwritten signature in black ink that reads "John Leonard". The signature is written in a cursive, flowing style.

John Leonard, P.E.
Construction Engineer