

For DOIP Office Use

Checklist: **OK / Not OK**

107 Received for							
Civil		Elect			AC		
Date received		Date received		Date received			
Expected Date		Expected Date		Expected Date			
Checked				Passed			
Assistant/ Superintendent				Note:			
				OIC			
<small>Recorded</small>	<small>Sent for clarifications</small>	<small>yyv-mm-dd</small>	<small>Clarifications Received</small>	<small>yyv-mm-dd</small>	<small>Revision Recorded</small>	<small>Sent for further processing</small>	<small>yyv-mm-dd</small>

Comments/Special instructions/Recommendations by ADPI/DOIP, if any

(Signature of ADPI/DOIP)

Date: (dd / ____ / ____ / ____)

* Mandatory documents for the payment of final bill: 106C, Completion certificate furnished to contractor, contractor performance certificate, comparison statement of estimated quantity vs executed quantity incorporating all items approved through DOIP 112 including non-executed item and copies of all EOT's permitted through DOIP 114 form.