



## WORK PACKAGE CHECKLIST

Fluor Lilly Near Site OSM Modules

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### 25.3FK.7P WORK PACKAGE

PKG MGR: SAM MARQUEZ

SCHEDULER: EUDOLIO ESCOBEDO

6 WEEK ASSEMBLY	DATE	SIGN	COMMENTS
Documents Assembled			
Estimate/Quantities Verified			
Material Takeoff Complete			
Work Package Assembled			
Work Package Final Review			
Work Package Assigned to Craft Superintendent			

3 WEEK REVIEW	DATE	SIGN	COMMENTS
Documents Reviewed			
Materials Confirmed Onsite			
RFIs Closed and Incorporated			
Final Document Revisions Confirmed			
Work Package Issued to Construction			

CONSTRUCTION COMPLETE SIGN-OFFS	DATE	SIGN	COMMENTS
Work Package Walked Down and Verified Complete			
Quality Signoffs Complete			
Engineering Signoffs Complete			