



WORK PACKAGE SIGN-OFF SHEET

Fluor Lilly Near Site OSM Modules

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25.3FK.7P WORK PACKAGE

PKG MGR: SAM MARQUEZ

SCHEDULER: EUDOLIO ESCOBEDO

GENERAL INFORMATION	DATE	SIGN	COMMENTS
Date Completed			
Date of Walkdown			
Punchlist Generated Date			
Punchlist Completed Date			

SIGN-OFFS	DATE	SIGN	COMMENTS
General Foreman			
Superintendent			
Engineering (see note below)***			
Quality Control			
Package Completed Accepted			

ADDITIONAL NOTES

***As part of the sign-off all drawings used in the package will be manually checked against the current revisions to ensure that the latest revisions were utilized for construction. The Field Engineer and/or Project Engineer will physically walk down the scope of this work to ensure that all components have been installed and documented properly. The Project Engineer will confirm all MTRs and COCs were compiled and all Heat Numbers transferred to the material as well as to the Heat Mapped/Weld Mapped Drawings