

SCOPE OF WORK AND DELIVERABLES

The scope of work below identifies the tasks, schedule, and deliverables required of the Grantee upon the selection of a site. ODOT reserves the right to amend the Scope of Work and Deliverables prior to execution of the Grant Agreement.

TASK 1: PRELIMINARY ENGINEERING AND NEPA			
During Task 1, the Grantee shall complete the following tasks and furnish the following deliverables			
Due Date	Task 1 activities and deliverables shall be completed within 180 days after the Agreement has been signed and executed. All Task 1 deliverables shall be provided to ODOT and approved before beginning work on Task 2.		
Task Review and Approval	ODOT will review the documentation to confirm that the activities and deliverables are completed and align with the requirements of the Agreement. If required, and at ODOT's request, the Grantee shall remedy or amend the deliverables. After confirmation of the successful completion of Task 1, ODOT will issue a Notice to Proceed to Task 2.		
Task Number	Task Name	Task Description	Deliverable
1.1	Kick Off Meeting	Grantee shall attend an initial Project kick-off meeting hosted by ODOT after execution of the Agreement and before starting preliminary engineering and the NEPA approval process. Grantee shall provide a signed letter certifying attendance at kick-off meeting.	A. Signed letter certifying Compliance
1.2	NEPA	Grantee shall supply ODOT all Project site information necessary to complete appropriate resource agency coordination, NEPA document preparation and commitments, and achieve NEPA approval. In addition, Grantee must attend an initial NEPA meeting hosted by ODOT after execution of the Agreement and before the NEPA process starts.	A. ODOT and FHWA Approved NEPA Document B. All documents to complete the NEPA process
1.3	Project Schedule	Grantee shall provide a comprehensive Project Schedule that addresses each Task Number outlined in this document and includes all phases of the Project including, but not limited to, key milestones and required reviews. The Project Schedule shall include the timeframes and dates to meet all Task Numbers and requirements of the Agreement, including reporting deadlines. After review and approval by ODOT, the	A. Project Schedule

		Project Schedule will establish due dates for all other tasks. The Project Schedule can only be modified with approval from ODOT.	
1.4	Emergency Management Plan	Grantee shall develop and provide an Emergency Management Plan to ODOT, as required in Section 5.1 of Attachment 1, Technical Specifications and Requirements for Operation.	A. Emergency Management Plan
1.5	Operations and Maintenance Plan	Grantee shall develop and provide an Operations and Maintenance Plan as required in section 4.4 of Attachment 1, Technical Specifications and Requirements for Operation.	A. Operations and Maintenance Plan
1.6	Equitable Community Engagement Plan	Grantee shall develop and provide an equitable community engagement plan as required in section 7.1 of Attachment 1, Technical Specifications and Requirements for Operation	A. Equitable Community Engagement Plan
1.6	Equipment Manuals	Grantee shall provide the following: charging equipment operating manuals (including troubleshooting information, fault codes, fire safety and emergency response procedures, preventative maintenance schedules and frequency, and list of essential spare parts to have on-site) and installation manuals.	A. Equipment Operating Manuals B. Installation Manuals
1.7	Test Plan	<p>Grantee shall develop and provide a Test Plan that details the test procedures and equipment that will be used to perform the testing required in Task 3. The Test Plan shall include the actions that will be taken to test the EVSE prior to full operations to confirm adherence to the Agreement. The Test Plan shall include the template the Grantee will use to report test results to ODOT. At a minimum, this shall include the test date, the name of the person performing the test, the serial number of any equipment used during the test, and the results of the test. The Test Plan shall include, but is not limited to, the following items:</p> <ul style="list-style-type: none"> • Verify that application programming interface (API) works. • Verify charge sessions can be canceled by the EV user via the charger screen 	A. Test Plan B. Test Report Template

		<p>interface.</p> <ul style="list-style-type: none"> • Verify that all payment functions are operational (app, RFID, credit, debit, etc.). • Verify charge sessions are ended when the EV reaches the maximum charging capacity. • Verify remote charger monitor functions work (via OCPP and OCPI). • Verify each charger can charge the same vehicle twice consecutively. • Verify each charger can charge two different vehicles consecutively. • Verify that all ports can output 150 kW simultaneously for a minimum of 15 minutes without tripping any breakers or switchgear. • Verify each charger remains operational and charging when the communication network is disabled during a charging session. • Verify each charger can successfully begin and complete a new charging session while the communications network is disabled. • Verify each charger remains operational and charging when the communication network is enabled/restored during a charging session. • Provide documentation proving the charging stations work per the requirements of the Agreement. • Verify that call center for customer service is operational 24/7. • Verify that the site has cell service as required and Wi-Fi if included. 	
1.8	Updated Site Plan	Grantee shall develop and provide an updated Site Plan that reflects the Grantee’s response to the Notice of Funding Opportunity and is consistent with the final Site Host Agreement.	A. Updated Site Plan
1.9	Cybersecurity and Data Management Plan	Grantee shall develop and provide the Cybersecurity and Data Management Plan per Attachment 1, 3.1, Technical Specifications and Requirements for	A. Cybersecurity and Data Management Plan

		<p>Operation, and the Agreement. The Cybersecurity and Data Management Plan shall include the Cybersecurity Event Management Plan, per Attachment 1, Technical Specifications and Requirements for Operation 3.2, which includes the identification of the CEMT. Grantee shall provide an index that identifies the sections of the Cybersecurity and Data Management Plan that address the specific requirements of the Agreement. The index shall identify the requirement, the section of the plan that addresses the requirement, and the corresponding section of the NIST CSF used. The Cybersecurity Requirements Index shall include, but is not limited to, the following items:</p> <ul style="list-style-type: none"> • EV Charging Final Design and Permitting Phase Cybersecurity Best Practices • EV Charging Construction and Commissioning Phase Cybersecurity Best Practices • EV Charging Operations and Maintenance Phase Cybersecurity Best Practices • Safeguarding Against Cyberattacks • Data Privacy During Transportation and Storage • Data Protection from Unauthorized Access, Modification, and Destruction • Threat Surfaces and NIST 800-53 Controls • Roles for Governance and Oversight of EV Charging Deployment Program 	<p>B. Cybersecurity Requirements Index</p>
<p>1.10</p>	<p>Contracting Requirements</p>	<p>Grantee shall provide copies of all contracts, subcontracts, and agreements between Awardee and third parties and they must contain all applicable provisions as outlined in the Agreement. In addition, all subcontracts must be submitted for review by ODOT before execution with subcontractors. Copies shall be provided to ODOT within 30 days of execution of said contracts, subcontracts, and agreements.</p>	<p>A. Copies of contracts, subcontracts, and agreements with third parties (prior to execution and after)</p>

1.11	Quarterly Capital Reimbursement Invoices	Grantee shall send ODOT Quarterly Capital Construction Reimbursement Invoices for all eligible reimbursements per the Agreement. Grantee shall provide all requested supporting documentation including, but not limited to, invoices and proof of payment for reimbursement of costs already paid; of actual costs incurred; Build America, Buy America certifications; proof of compliance with Davis- Bacon Act; completed wage rate reports; and copies of Certified Transcript of Labor Payroll. Grantee shall submit the reimbursement invoices in a format, method, and timeline to be specified by ODOT.	<ul style="list-style-type: none"> A. Reimbursement Invoice Form B. Proof of Payments for Actual Costs Incurred C. Build America, Buy America Certifications D. Proof of Davis-Bacon Act Compliance E. Completed Wage Rate Reports F. Copies of Certified Transcript of Labor Payroll G. Any Additional Documentation Requested and Deemed Necessary by ODOT
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TASK 2: FINAL DESIGN AND PERMITTING			
During Task 2, the Grantee shall complete the following tasks and furnish the following deliverables			
Due Date	Task 2 activities and deliverables shall be completed by the dates detailed in the Project Schedule. All Task 2 deliverables shall be provided to ODOT and approved before beginning work on Task 3.		
Task Review and Approval	ODOT will review the documentation to confirm that the activities and deliverables are completed and align with the requirements of the Agreement. If required, and at ODOT's request, the Grantee shall remedy or amend the deliverables. After confirmation of successful completion of Task 2, ODOT will issue a Notice to Proceed to Task 3.		
Task Number	Task Name	Task Description	Deliverable
2.1	Final Site Plan and Construction Drawings.	Grantee shall complete final design of the Project site after NEPA approval has been provided and shall provide the Final Site Plan and construction drawings	A. Final Site Plan and Construction Drawings

2.2	Utility Coordination	Grantee shall work with the local utility to finalize any required utility work to provide electrical service to the Project. Grantee shall provide the final plans for utility work and a signed agreement with the utility to provide the required utility work, which may be required to comply with federal requirements including, but not limited to, NEPA and the Build America, Buy America Act. The final plans for utility work shall include the make ready work required to provide electrical service to the Project.	<ul style="list-style-type: none"> A. Final Utility Work Plans B. Signed Agreement with Utility
2.3	Permitting	Grantee shall attain the required federal, state, and local permits in alignment with the dates specified in the Project Schedule. Grantee shall include floodplain permitting, if required. Grantee shall provide copies of all approved permits.	<ul style="list-style-type: none"> A. Copies of All Approved Permits
2.4	Quarterly Capital Reimbursement Invoices	Grantee shall send ODOT Quarterly Capital Reimbursement Invoices for all eligible reimbursements per the Agreement. Grantee shall provide all requested supporting documentation including, but not limited to, invoices and proof of payment for reimbursement of costs already paid; of actual costs incurred; Build America, Buy America certifications; proof of compliance with Davis- Bacon Act; completed wage rate reports; and copies of Certified Transcript of Labor Payroll. Grantee shall submit the reimbursement invoices in a format, method, and timeline to be specified by ODOT.	<ul style="list-style-type: none"> A. Reimbursement Invoice Form B. Proof of Payments for Actual Costs Incurred C. Build America, Buy America Certifications D. Proof of Davis-Bacon Act Compliance E. Completed wage Reports F. Copies of Certified Transcript of Labor Payroll G. Any Additional Documentation Requested and Deemed Necessary by ODOT

TASK 3: CONSTRUCTION AND COMMISSIONING

During Task 3, the Grantee shall complete the following tasks and furnish the following deliverables

Due Date		Task 3 activities and deliverables shall be completed by the dates detailed in the Project Schedule. All Task 3 deliverables shall be provided to ODOT and approved before beginning work on Task 4.	
Task Review and Approval		ODOT will review the documentation to confirm that the activities and deliverables are completed and align with the requirements of the Agreement. If required, and at ODOT's request, the Grantee shall remedy or amend the deliverables. After confirmation of the successful completion of Task 3, ODOT will issue a Notice to Proceed to Task 4.	
Task Number	Task Name	Task Description	Deliverable
3.1	Project Site Upgrades	Grantee shall finish all necessary Project site upgrades to comply with all requirements of the Agreement. Upon completion of the Project site, the Grantee shall notify ODOT and schedule a site inspection, as detailed in Task 3.4, Site Inspection. Grantee shall provide ODOT with as-built plans prior to site inspection, as well as a signed letter certifying that the Project site, including equipment and utility work, is in full compliance with the Agreement.	<ul style="list-style-type: none"> A. Documentation proving all work on the Project site has been completed, including but not limited to proof of inspections required by permits. B. Copies of approved permits C. As-built plans D. Signed certification of Project site compliance E. Any additional documentation required by the Agreement F. Documentation that all Project equipment meets all terms of the Agreement, required certifications, including Build America, Buy

			America documentation G. Documentation that all environmental commitments have been implemented
3.2	Installation of EVSE	Grantee shall obtain and install the EVSE, as specified in the Grantee's Final Site Plan and construction drawings. The EVSE shall meet the requirements of this Agreement. Grantee shall notify ODOT upon final installation of the EVSE.	A. Proof of delivery of EV chargers B. Notification of start of installation C. Notification of completion of installation D. Documentation that all Project equipment meets terms of the Agreement and required certifications, including Build America, Buy America documentation
3.3	EVSE Testing	Grantee shall conduct all testing included in the Test Plan, per Task 1.6. Grantee shall notify ODOT of the testing date 5 business days ahead of planned testing so that ODOT can attend, if desired.	A. Notification of testing date B. Documentation proving the operability of the EV charging station C. Completed test template submitted in Task 1.5 confirming all tests have been passed
3.4	Site Inspection	Grantee and ODOT shall schedule and conduct a site inspection. During the inspection, the Grantee shall	A. Signed and completed site inspection form

		<p>confirm each individual item from Attachment 1, Technical Specifications and Requirements for Operation, has been met as well as any additional items detailed in the Grantee’s proposal, Final Site Plan, and any items specifically detailed by the EV Charging manufacturer in the installation instructions. Grantee shall document the site inspection in a form detailing the results of the inspection and shall submit a completed site inspection form with a signature confirming accuracy to ODOT.</p>	
<p>3.5</p>	<p>NACS Connectors</p>	<p>If Grantee installs additional NACS (J3400) connectors, Grantee shall certify to ODOT that the NACS equipment meets the requirements of this Agreement and shall submit documentation demonstrating that all NACS connectors and charging equipment are certified by an Occupational Safety and Health Administration Nationally Recognized Testing Laboratory. DCFC chargers must be certified to the appropriate Underwriters Laboratories (UL) standards for EV charging system equipment.</p>	<p>A. Certification of NACS connector installation, if applicable B. Signed and completed inspection form</p>
<p>3.6</p>	<p>CHAdEMO Connectors</p>	<p>Grantee shall install a minimum of 1 CHAdEMO connector as detailed in Attachment 1, Technical Specifications and Requirements for Operation. Grantee shall certify to ODOT that the CHAdEMO equipment meets the requirements of this Agreement and shall submit documentation</p>	<p>A. Certification of CHAdEMO connector installation B. Signed and completed inspection form</p>

		demonstrating that all CHAdeMO connectors are certified by an Occupational Safety and Health Administration Nationally Recognized Testing Laboratory. DCFC chargers must be certified to the appropriate Underwriters Laboratories (UL) standards for EV charging system equipment.	
3.7	Customer Service Systems	Grantee shall furnish customer service systems per Attachment 1, Technical Specifications and Requirements for Operation.	A. Proof of publicly accessible customer service systems
3.8	Safety Trainings	Grantee shall conduct safety training per Attachment 1, Technical Specifications and Requirements for Operation. Grantee shall submit proof of safety training, including the time and location of safety training, training materials, and sign-in sheets listing attendees.	A. Proof of safety training B. Copy of all safety training materials C. Training sign-in sheets
3.9	Baseline Risk Assessment	Grantee shall provide a baseline Risk Assessment Report, as outlined in Attachment 1, Technical Specifications and Requirements for Operation.	A. Baseline Risk Assessment Report
3.10	Regularly Scheduled Risk Assessments	Grantee shall provide the schedule for risk assessments and the subsequent reports per Attachment 1, Technical Specifications and Requirements for Operation.	A. Risk assessment schedule B. Risk assessment reports
3.11	Quarterly Capital Reimbursement Invoices	Grantee shall send ODOT Quarterly Capital Reimbursement Invoices for all eligible reimbursements per the Agreement and in the format determined by ODOT. Grantee shall provide all requested supporting documentation including, but	A. Reimbursement invoice form B. Proof of payments for actual costs incurred C. Build America, Buy America Certifications

		not limited to, invoices and proof of payment for reimbursement of costs already paid; actual costs incurred; Build America, Buy America certifications; proof of compliance with Davis-Bacon Act; completed wage rate reports; and copies of Certified Transcript of Labor Payroll. Grantee shall submit the reimbursement invoices in a format, method, and timeline to be specified by ODOT.	<ul style="list-style-type: none"> D. Proof of Davis-Bacon Act Compliance E. Completed wage reports F. Copies of certified transcript of labor payroll G. Any additional documentation requested by and deemed necessary by ODOT
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TASK 4 OPERATIONS AND MAINTENANCE			
During Task 4, the Grantee shall complete the following tasks and furnish the following deliverables			
Due Date	All operations and maintenance work (O&M), corresponding activities, and deliverables must be completed and provided to ODOT by the end of each year of O&M, per the Project Schedule.		
Task Review and Approval	ODOT will review the documentation to confirm that the activities and deliverables are completed and align with the requirements of the Agreement. If required, and at ODOT's request, the Grantee shall remedy or amend the deliverables.		
Task Number	Task Name	Task Description	Deliverable

4.1	Reports	Grantee shall submit the required reports detailed in Task 5, Reporting Requirements, for 5 years beginning upon receipt of Notice to Proceed to Task 4, Operations and Maintenance.	<ul style="list-style-type: none"> A. One-time data report B. Annual data reports C. Quarterly data reports D. Maintenance Logs (See Task 5.6) E. Customer Service Reports (See Task 5.7) F. Quarterly Progress Reports (See Task 5.8)
4.2	Safety Training	Grantee shall conduct annual safety training per Attachment 1, Technical Specifications and Requirements for Operation. Grantee shall submit proof of safety training, including the time and location of safety training, training materials, and sign-in sheets listing attendees.	<ul style="list-style-type: none"> A. Proof of safety training B. Copy of all safety training materials C. Training sign in sheets
4.3	Uptime Requirements	Grantee shall meet the uptime requirements per 23 CFR 680, and the Agreement. Reimbursements during O&M may be reduced for failure to meet the 97 percent uptime requirement.	<ul style="list-style-type: none"> A. Annual data reports B. Quarterly data reports C. Maintenance Logs (see Task 5.6) D. Customer service reports (See Task 5.7)
4.4	Operations and Maintenance	Starting with the Notice to Proceed to Task 4, the Grantee shall operate and maintain the Project for 5 years, in accordance with the terms of the Agreement and their Operations and Maintenance Plan (Task 1).	A. N/A
4.5	Annual SOC 2 Audit	Cybersecurity operations shall adhere to and maintain certification for System and Organization Controls (SOC 2) and conduct an annual SOC 2 audit.	A. Annual SOC 2 Audit

4.6	Cybersecurity Event Notification	Grantee shall inform ODOT of any cybersecurity event that requires notification to any person under federal or state law, including data breaches or incidents affecting an electric utility, within 24 hours of the Grantee's discovery of the event.	A. Cybersecurity event notification(s)
4.7	Regularly Schedule Risk Assessment	Grantee shall conduct regular risk assessments per the schedule provided in Task 3, Construction and ing, and submit the resulting risk assessment reports per Attachment 1, Technical Specifications and Requirements for Operation.	A. Risk assessment reports
4.8	Quarterly O&M Reimbursement Invoices	Grantee shall send ODOT quarterly O&M Reimbursement Invoices for all eligible reimbursements per the Agreement and in the format determined by ODOT. Grantee shall provide all requested supporting documentation, including, but not limited to, invoices and proof of payment for reimbursement of costs already paid; actual costs incurred; Build America, Buy America certifications; proof of compliance with Davis-Bacon Act; completed Wage Rate Reports; and copies of Certified Transcript of Labor Payroll. Grantee shall submit the reimbursement invoices in a format, method, and timeline to be specified by ODOT.	<ul style="list-style-type: none"> A. Reimbursement invoice form B. Proof of payments for actual costs incurred C. Build America, Buy America certifications D. Proof od Davis-Bacon Act Compliance E. Completed wage rate reports F. Copies of Certified Transcript of Labor Payroll G. Any additional documentation requested and deemed necessary by ODOT
4.9	Annual Updated Letter of Credit	Grantee shall provide to ODOT an updated Letter of Credit in the amount outlined in the Agreement. This shall be provided after ODOT has certified compliance with the Agreement for the prior year.	A. Updated Letter of Credit

TASK 5: REPORTING REQUIREMENTS

Throughout Tasks 1-4, the Grantee shall complete the following tasks and furnish the following deliverables

Due Date		All reports shall be submitted in accordance with the due dates described below.	
Task Review and Approval		ODOT will review the documentation to confirm that the activities and deliverables are completed and align with the requirements of the Agreement. The reports shall be submitted in a form detailed by ODOT. If required, and at ODOT's request, the Grantee shall remedy or amend the deliverables.	
Task Number	Task Name	Task Description	Deliverable
5.1	Annual Data	Grantee shall submit the annual reports per 23 CFR 680.112. Grantee shall submit reports in a format, method, and timeline to be specified by ODOT following the Notice to Proceed to Task 4, O&M. Reports will be submitted directly to EV-ChART by the Grantee.	A. Annual reporting data
5.2	Quarterly Data	Grantee shall submit the quarterly data reports per 23 CFR 680.112. Additionally, the Grantee shall provide the date-time stamp of any service outage, the reason for the outage, and whether the outage is excluded in addition to the duration required by 23 CFR 680.112 (a)8. The Grantee shall also provide the peak power requested by the vehicle for each charging session in addition to the peak power delivered as required by 23 CFR 680 112 (a)5. Grantee shall submit reports in a format, method, and timeline to be specified by ODOT following the Notice to Proceed to Task 4, O&M. Reports will be submitted directly to EV-ChART by the Grantee.	A. Quarterly Data Reports
5.3	One-Time Data Reports	Grantee shall provide the one-time data submittal required per 23 CFR 680.112. Grantee shall submit reports in a format, method, and timeline to be specified by ODOT following the Notice to Proceed to Task 4, O&M. Reports will be submitted directly to EV-ChART by the Grantee.	A. One-time data report
5.4	Qualified Workforce	Grantee shall provide proof that the	A. Qualified workforce training

	Training and Technician Documentation	<p>workforce installing, maintaining, and operating chargers has appropriate licenses, certifications, and training to ensure that the installation and maintenance of chargers is performed safely by a qualified and increasingly diverse workforce of licensed technicians and other laborers per the requirements of 23 CFR 680.</p> <p>Grantee shall submit reports in a format, method, and timeline to be specified by ODOT each year following the signing of the Agreement through the duration of all tasks.</p>	and technician documentation
5.5	Maintenance Records	<p>Grantee shall maintain and provide date and time stamped records of performed preventative and non-preventative maintenance and shall provide these records quarterly. Grantee shall submit reports in a format, method, and timeline to be specified by ODOT following the Notice to Proceed to Task 4, O&M.</p>	<p>A. Preventative maintenance records</p> <p>B. Non-preventative maintenance records</p>
5.6	Application Programming Interface (API)	<p>Grantee shall provide the API per 23 CFR 680.116(c) for the entire length of the Agreement.</p>	A. Publicly Accessible API
5.7	Customer service Report	<p>Grantee shall submit a report of all customer service activities during the O&M phase. The report shall include all issues reported to customer service by the public and Grantee response and/or action taken in response to the reported issue. The Customer Service Report shall include responses to ADA and Limited English Proficient (LEP) persons. The report shall also include customer service outages, duration of outage, and remedy taken by Grantee to resolve outages. Grantee shall submit reports in a format, method, and timeline to be specified by ODOT following the Notice to Proceed to Task 4, O&M.</p>	<p>A. Customer service reports</p> <p>B. Publicly accessible customer service mechanisms</p>

<p>5.8</p>	<p>Quarterly Progress Reports</p>	<p>Grantee shall submit quarterly progress reports that provide a summary of the grant activities and progress on the goals and outcomes of the Project. This will include progress reports on topics including, but not limited to, Project Schedule, Project operations, Project budget, personnel, and contractual services. Grantee shall submit reports in a format, method, and timeline to be specified by ODOT following the execution of the Agreement.</p>	<p>A. Quarterly Progress Report</p>
<p>5.9</p>	<p>Wage Rate Reports</p>	<p>The Grantee is responsible to ensure that its workers and those of all subcontractors are compensated according to the U.S. DOL federal general decision(s) and the MN/DLI state prevailing wage determination(s) incorporated into and found elsewhere in this contract, whichever is greater. All Grantees shall pay each worker the required minimum total hourly wage rate for all hours worked on the Project and for the appropriate classification of labor. The Grantee shall submit weekly reports in a format and method to be specified by ODOT following the execution of the Agreement.</p>	<p>A. Weekly Wage Rate Grant Progress Report</p>
<p>5.10</p>	<p>Davis-Bacon Compliance Reports</p>	<p>An independent contractor performing work as a laborer or mechanic is subject to the contract prevailing wage requirements for the classification of work performed. To ensure compliance, the department may examine the subcontract agreement to determine if the bid price submitted covers the applicable prevailing wage rate for the number of hours worked, along with other records deemed appropriate by the department. Grantee shall submit weekly reports in a format and method to be specified by ODOT following the execution of the Agreement.</p>	<p>A. Weekly Davis-Bacon Compliance Grant Progress Report</p>

5.11	Labor Payroll Reports	Each week in which work was performed under this contract, all contractors shall submit a payroll statement to the department. Each statement shall be submitted within seven days after the regular payment date of the payroll period. Each payroll submitted shall include all employees that performed work under this contract.	A. Weekly Labor Payroll Grant Progress Reports
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TASK 6: PROJECT CLOSE OUT	
Due Date	Grantee shall submit all final deliverables and invoices no later than 90 days from the completion date.
Task Review and Approval	The Project will be closed out upon completion of the 5 th year of O&M. ODOT will review the documentation to confirm that the activities and deliverables are completed and align with the requirements of the Agreement. If required, and at ODOT's request, the Grantee shall remedy or amend the deliverables.
Deliverables	Grantee shall submit all remaining performance, financial, and other reports to ODOT that are required by the Agreement.