



HEXAGON

PROJECT DELIVERABLE SIGN OFF FORM

DuPage County, IL ETSB

Submission Date:	6/5/2025	Sign-Off Target Date:	6/18/2025
Submitted By:	George Preussel	Submitted To:	Linda Zerwin/Anthony McPhearson
Customer Contract #:	2022-85394	Customer/Project #:	DUP11

TYPE OF DELIVERABLE

SOW Tasks
 Payments
 Plans/Designs
 Training
 Other

DELIVERABLE INFORMATION

<u>DELIVERABLE DESCRIPTION</u>	<u>AMOUNT OF PYMT</u>
Milestone 5: Upon Completion of Task OnCall Records & MFR Delta Workshops	\$ 17,755.00

With the deliverable described above complete, the Customer shall have ten (10) working days after receipt of a written request from Hexagon, to either sign-off that the deliverable has been met or state in writing to Hexagon the reason the deliverable has not been met.

Sign-off of the deliverable shall be based solely upon the deliverable meeting the requirements stated in the Agreement between the DuPage ETSB, dated 3/9/2022, and shall be indicated by the Customer signing the Project Deliverable Sign-off Form. If the Customer does not provide such sign-off or rejection within the ten-day working period, then the deliverable will be deemed to have been accepted.

The signature below acknowledges that the deliverable described in the Agreement and listed above meets all the appropriate criteria and supersedes all prior requirements for this item.

Customer acknowledges completion of this payment milestone according to the Contract Payment Milestone Schedule and provides authorization to invoice this milestone.

Authorized Customer Representative

Customer Contact Name

SIGNATURE

DATE

SIGNATURE

DATE