|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| D-12 | |  | | **District Final Plans Submittal** | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
| (Rev.11-03-16) | | | | (Email to plansubmittal@modot.mo.gov) | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
|  | |  | |  | | | | |  |  | |  | |  | |  | | | |  | | | | |  |  | | | |  |
| **Project Details** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Manager | | | |  | | | | | | | | Backup Contact | | | |  | | | | | | | | | | | | | |
| Letting Date | | |  | | | | | Call\* | |  | | Route(s) |  | | | County | | |  | | | | Job No. | | | | | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NTP Date | | | |  | | | | | | | | Working Days (Required) | | | |  | | | | | | | ADT: | | | | | |  |
| Completion Date | | | |  | | | | | | | | Calendar Days | | | |  | | | | | | | QM (Y/N) | | | | | |  |
| Admin LD\* | | | |  | | | | | | | | RUC LD\* | | | |  | | | | | | | Total LDs\* | | | | | |  |
| Program Amount | | | |  | | | | | | | | District Estimate | | | |  | | | | | | % Difference | | | | | | |  |
| Utility Involvement | | | | |  | | | | | | | Railroad Involvement | | | | | | | |  | | | | Status | | | | |  |
| Bridge Involvement | | | | | |  | | | Status | | |  | | | Bridge Project Manager | | | | | | | | |  | | | | | |
| Projects in Combination | | | | | | | | |  | | | | | | | | | | | | Project Length | | | | | | |  | |
| Reason for difference (Prog vs. Est) | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | |
| Description of work | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | |
| Location of Work | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | |
| Sq Yd of Travel way for LCCA Calculation - Alternate Paving Projects | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | |
| Project Funding Agreements (entity, type and amounts) | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | |
| Pre-Bid Conference (date, time, location) | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Checklist Items**  (placed in eProjects) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Job Special Provisions (Roadway)\*\*\* | | | | | | | | | | | | |  | | | Environmental Permits/RES Clearance\*\*\* | | | | | | | | | | | | |
|  | Estimate Files(.XML, .PLUS and .PDF)\*\* | | | | | | | | | | | | |  | | | R/W Clearance Certification\*\*\* | | | | | | | | | | | | |
|  | Work Day Study\*\*\* | | | | | | | | | | | | |  | | | Asbestos Inspection Report\*\*\* | | | | | | | | | | | | |
|  | Pavement Team Recommendation Letter | | | | | | | | | | | | |  | | | Equipment and Mat. List (D-15) and Letter\*\*\* | | | | | | | | | | | | |
|  | AASHTOware Project (WebT) Import | | | | | | | | | | | | |  | | | Approved Design Exceptions | | | | | | | | | | | | |
|  | Conflict of Interest (MHTC Agenda Item Checklist)\*\*\* | | | | | | | | | | | | |  | | | Transportation Management Plan\*\*\* | | | | | | | | | | | | |
|  | Non-Contractual Items | | | | | | | | | | | | |  | | | Public Interest Findings\*\*\* | | | | | | | | | | | | |
|  | ADA Considered | | | | | | | | | | | | |  | | | Geotechnical Report\*\*\* | | | | | | | | | | | | |
|  | Work zone Impact Analysis Spreadsheet\*\*\* | | | | | | | | | | | | |  | | | Electronic Deliverables\*\* | | | | | | | | | | | | |
|  |  | | | | | | | | | | | | |  | | | Utility Status Letter\*\*\* | | | | | | | | | | | | |
| If no utility status letter and utilities are involved please explain: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *\* To be filled out by Central Office*  *\*\*placed in Contract Plans folder in PW*  *\*\*\*Content Type is* ***DE Letting Documents*** *in eProjects* | | | | | | | | | | | | | |  | | |  | | |  | | | | |  | |  | | |  |

**Other Comments:**