|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| D-12 | |  | | **DISTRICT FINAL PLANS SUBMITTAL** | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
| (Rev.08-09-17) | | | | (Email to plansubmittal@modot.mo.gov) | | | | | | | | | | | | | | | | | | | | | |  | | | |  |
|  | |  | |  | | | |  |  | |  | |  | |  | | | | |  | | | | |  |  | | | |  |
| **PROJECT DETAILS** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Project Manager | | | |  | | | | | | | Backup Contact | | | |  | | | | | | | | | | | | | | |
| Letting Date | | |  | | | | Call*(1)* | |  | | Route(s) |  | | | County | | | |  | | | | Job No. | | | | | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NTP Date | | | |  | | | | | | | Working Days (Required) | | | |  | | | | | | | ADT: | | | | | | |  |
| Completion Date | | | |  | | | | | | | Calendar Days | | | |  | | | | | | |  | | | | | | |  |
| Admin LD*(1)* | | | |  | | | | | | | RUC LD*(1)* | | | |  | | | | | | | Total LDs*(1)* | | | | | | |  |
| Program Amount | | | |  | | | | | | | District Estimate | | | |  | | | | | | | % Difference | | | | | | |  |
| Util. 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** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | AASHTOware Project (WebT) Import | | | | | | | | | | | |  | | | Non-Contractual Items | | | | | | | | | | | | | |
| **(placed in eProjects)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Job Special Provisions (Roadway) | | | | | | | | | | | |  | | | Environmental Permits/RES Clearance | | | | | | | | | | | | | |
|  | Work Day Study | | | | | | | | | | | |  | | | R/W Clearance Certification | | | | | | | | | | | | | |
|  | Pavement Team Recommendation Letter | | | | | | | | | | | |  | | | Utility Status Letter | | | | | | | | | | | | | |
|  | Trans. Management Plan (Executive Summary)(4) | | | | | | | | | | | |  | | | Equipment and Mat. List (D-15) and Letter | | | | | | | | | | | | | |
|  | Work zone Impact Analysis Spreadsheet(4) | | | | | | | | | | | |  | | | Approved Design Exceptions | | | | | | | | | | | | | |
|  | Geotechnical Report(4) | | | | | | | | | | | |  | | | Public Interest Findings | | | | | | | | | | | | | |
|  | Asbestos Inspection Report | | | | | | | | | | | |  | | | Conflict of Interest  (For Yes, Submit MHTC Agenda Item Checklist) | | | | | | | | | | | | | |
|  | **(placed in ProjectWise)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Estimate Files(.XML, .PLUS and .PDF)(2) | | | | | | | | | | | |  | | | Electronic Deliverables(3) (See EPG [237.9.3.3.3](http://epg.modot.mo.gov/index.php?title=237.9_Submission_of_Plans_and_Supporting_Documents)) | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| *(1) To be filled out by Central Office*  *(2) Placed in Spec and Estimate folder in PW*  *(3) Placed in Contract Plans folder in PW*  *(4) Include in Electronic Deliverables* | | | | | | | | | | | | |  | | |  | | | |  | | | | |  | |  | | |  |

**Other Comments:**