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| FINAL ACCEPTANCE CHECKLIST – Off System | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Contract ID | | |  | | | | | | |  | Federal Proj. # | | | | | | | | |  | | | | | | | |  | Job No. | |  |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Route |  | | |  | County | | | | |  | | | | | | |  | | | MoDOT District Contact | | | | | |  | | | | | |  |
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| Proposed Work Description from Contract (include Location): | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | |
| Length of Improvement | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Notice to Proceed Date | | | | | |  | | | | | | | | | | | |  | Date Work Began | | | | | | |  | | | | | | |
| Date Open to Traffic | | | | |  | | | | | | | | | | | | |  | Physical Work Completion Date | | | | | | | | | | |  | | |
| Original Completion Date | | | | | | |  | | | | | | | | | | |  | Adjusted Completion Date | | | | | | | | | |  | | | |
| Working Days in Contract | | | | | | |  | | | | | | | | | | |  | Working Days Used | | | | | | | |  | | | | | |
| Liquidated Damages | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bridge Clearance Report (C-239A)? | | | | | | | | | | | | Yes | | | | No | | | | | | (If YES, attach to this form.) | | | | | | | | | | |
| 404 Permit (Special conditions this project only) | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |
| Urban/County Agreement | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | |
| All Utilities – Final Acceptance Received | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | |
| Materials Summary Complete | | | | | | | | | Yes | | | | | | No | | | | | | (Submit regardless of answer.) | | | | | | | | | | | |
| Received from the Contractor: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | DBE Verification | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | |
|  | Affidavit for Prevailing Wage | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | |
|  | Final Trainee Letters | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |
| The final estimate and plans are being prepared and are approximately | | | | | | | | | | | | | | | | | | | | | | | |  | | | | % complete. | | | | |
| We estimate they will be forwarded to the District Office by | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | |
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| Contractor | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| Address | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
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| All final paperwork has been received. Final Acceptance is recommended. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | Responsible Person: | | | | | | | | |  | | | | | | |  |
| Date: | | | | | | | | |  | | | | | | |
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