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| --- |
| FINAL ACCEPTANCE CHECKLIST – Off System |
| To: |       |
|  |
| Contract ID |       |  | Federal Proj. # |       |  | Job No. |       |  |
|  |
| Route |       |  | County |       |  | MoDOT District Contact |       |  |
|  |
|  |
| Proposed Work Descriptionfrom 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 |       |
|  |  |
|  |
|  |
| Contractor |       |  |
| Address |       |  |
|  |
|  |
| All final paperwork has been received. Final Acceptance is recommended. |
|  | Responsible Person: |       |  |
| Date: |       |
|  |
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