|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 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:**