|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 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 |  |
| Utilities |   | Status[[1]](#endnote-1) |   | Railroad Involvement | No | 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 Clearance Letter\*\*\* |
| *\* To be filled out by Central Office**\*\*placed in Contract Plans folder in PW**\*\*\*Content Type is* ***DE Letting Documents*** *in eProjects* |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |

**Other Comments:**

1. Utilities are considered clear with a Utility Clearance Letter. Utilities are considered pending if not clear and Utility Clearance Letter not received. [↑](#endnote-ref-1)