

## DISTRICT FINAL PS&amp;E SUBMITTAL

PROJECT DETAILS									
Project Manager				Backup Contact				SAMII #	
Letting Date			Route(s)			County			Job No
Description of Work						Project Length			ADT
Location of Work						District Estimate			% Diff. *
NTP Date			Working Days (required)				Calendar Days		
Completion Date			PODI						
Projects in Combination									
Pre-Bid Conference (Date, Time, Location)								<input type="checkbox"/>	SEP 14
Note: For a difference between the District estimate and the Program consisting of an increase of \$1,000,000 or more and which is 25% or more of the project cost, a STIP amendment is required. The amendment should be submitted to Transportation Planning to adjust the construction program. <a href="http://sharepoint/systemdelivery/TP/stwideprogs/STIPref/Documents/AmendQuickRef.pdf">http://sharepoint/systemdelivery/TP/stwideprogs/STIPref/Documents/AmendQuickRef.pdf</a>									
PROJECT IMPACTS AND STATUS									
R/W Involvement			R/W Status				R/W Clear Date		
<input type="checkbox"/> I certify that there are no known Right of Way or Easements to be purchased for this project									
Util. Involvement			Utility Status				Utility Clear Date		
<input type="checkbox"/> I certify that there are no known Utility impacts associated with the project.									
Railroad Involvement			Date RR JSP received from Multi-Modal (Leave blank if no JSP needed)						
<input type="checkbox"/> I certify that there is no Railroad Right of Way touching MoDOTs right of way on this project									
Bridge Involvement			Status			BR Proj. Manager			
Project Funding Agreements (Entity, Type, Amounts)							ADA Considered		
Status of Project Funding					N/A		Airport Impacts Addressed		
CHECKLIST ITEMS									
AASHTOWare Project Import					Non-Contractual Items				
(Place in eProjects)									
Job Special Provisions (Roadway) *					Environmental Permits/RES Clearance *				
Workday Study *					R/W Clearance Certification *				
Pavement Team Recommendation Letter					Utility Status Letter *				
Transportation Management Plan (Executive Summary) *					Equipment and Materials List (D-15) & Letter *				
Work Zone Impact Analysis Spreadsheet *					Approved Design Exceptions				
Geotechnical Report *					Public Interest Finding/Proprietary Item Certification *				
Asbestos Inspection Report *					Conflict of Interest (if Yes, submit MHTC Agenda Item Checklist)				
Estimate Files (.XML, .PLUS, .PDF) (place in Spec and Estimate folder in PW)					Electronic Deliverables (See EPG 237.9.3.3.3) (Place in Contract Plans folder in PW)				
Blue Text items are to be include in Electronic Deliverables					Green Text items are to be filled out by Central Office				
* If the % Difference between the District Estimate and the Programs is greater than 10% (+/-) please note the reason in the comments section below. <b>Other Comments:</b>									
<input type="checkbox"/> I certify that the PS&E submitted has been approved.									
Signed:		Name							
Admin LD				RUC LD				Total LDS	