

FINAL ESTIMATE SUBMITTAL FORM

		DATE
TO Contractor Payments Unit	FROM: Construction/Project Engineer	CONTRACT ID

The following check list addresses the status of the required documentation for processing final estimates.

If Construction/Project Engineer is certified, the certification expiration date is:

If Construction/Project Engineer is not certified, the Final Estimate Review Summary (Form 1147) date is:

Final estimate is in the ProjectWise file.

Form 1120 - Final Inspection/Acceptance is in the ProjectWise file.

Final Contractor Performance Evaluations (if applicable) are in the ProjectWise file.

Biweekly subcontractor payments submitted and reviewed in the MDOT 2124A and/or Employment Reporting System (MERS).

Form 1386 - Post Certification of Subcontract Compliance is in the ProjectWise file.

No DBE participation on project. If this box is not checked, fill out Form 4109 and Form 2124A and checkboxes below.

Form 4109 - Commercially useful function (CUF) project site review is in ProjectWise (Federal Aid Projects Only).

Form 2124A - FINAL signed DBE payment for each DBE vendor that provided a service (subcontract OR supplier) on the contract is in ProjectWise (All Projects).

All Certified Payrolls have been submitted and reviewed in PWLC system (LCPtracker) and the file has been closed out.

N/A - Project is not in LCPtracker.

Final as built plans submitted per updated as built process (Construction Manual Section 109.07). Local Agency need not send as built plans.

N/A or I certify that each curb ramp was either 1) constructed in full compliance with the contract documents or 2) constructed to the fullest compliance feasible and an ADA statement of Accessibility Constraints (Form 0370) was completed during construction and placed in the project files.

I certify that to the best of my knowledge the contracting records have been reviewed, the Disadvantaged Business Enterprise (DBE) companies have been monitored on the project site and work committed to DBE companies has been performed by the respective companies with the exception of the following companies listed below which have been forwarded to the Office of Business Development (OBD) for further investigation.

COMPANIES:

COMMENTS:

Construction and Construction Engineering phase authorized amounts have been reviewed in Phase Initiator (PI) and a revision request will be submitted after the final voucher has been paid to the contractor. (MDOT Construction Engineer).

I hereby certify that the final quantities included for payment in this estimate have been properly documented, reviewed, and checked for accuracy in accordance with current published instructions and items in the cover letter/checklist have been addressed.

Project Engineer Signature
(Local Agency Projects Consultant Engineer/MDOT Projects)

Local Public Agency Responsible Charge Signature

Construction Engineer (MDOT) Signature

If the project includes any form of incentive/disincentive provisions, the TSC manager MUST indicate having reviewed and approved the incentive/disincentive determination by signing this form.

TSC Manager Signature