To:       Date:

From:  E-mail:

Transmittal Prepared by:       Phone:

Financial Project ID(s):

Fed. Aid Project No.:       Contract No.      County:

Contractor:

Contingency Funds to be Unencumbered: C.P.I. = $      SA/CO #     = $

(List each Contingency Fund separately)

SA/CO #     = $      SA/CO #     = $

Overrun Funds to Be Unencumbered = $

**For Resident Office Use**

**We are this date transmitting the Final Estimates Documentation on the above referenced contract. This submission includes the data indicated below:**

*PLEASE VERIFY THAT THE DOCUMENTS/INFORMATION BELOW HAVE BEEN ENTERED INTO EDMS.*

Applicable Job Correspondence Yes [ ]  Pen [ ]  N/A [ ]

Time Correspondence Yes [ ]  Pen [ ]  N/A [ ]

Schedule of Values (D/B & LS) Yes [ ]  Pen [ ]  N/A [ ]

Fuel Adjustment Certifications (D/B & LS) Yes [ ]  Pen [ ]  N/A [ ]

Load Rating Calculations (Structures) Yes [ ]  Pen [ ]  N/A [ ]

Asphalt LOT Submittal Packages Yes [ ]  Pen [ ]  N/A [ ]

Bituminous Certifications Form 700-050-66 Yes [ ]  Pen [ ]  N/A [ ]

MOT Certifications Form 700-050-62/67/68 Yes [ ]  Pen [ ]  N/A [ ]

Buy America Certifications Yes [ ]  Pen [ ]  N/A [ ]

SAs & Work Orders Yes [ ]  Pen [ ]  N/A [ ]

ITSFM Feature Templates and As-Builts to Traffic Ops (correspondence in EDMS) Yes [ ]  Pen [ ]  N/A [ ]

APL Data entered in MAC Yes [ ]  Pen [ ]  N/A [ ]

Shop Drawings Yes [ ]  Pen [ ]  N/A [ ]

As-Built Drawings (Contractor) Yes [ ]  Pen [ ]  N/A [ ]

Final As-Built Plans (Submitted to DFEO) Yes [ ]  Pen [ ]  N/A [ ]

LFA/UWHCA Closeout Letter Yes [ ]  Pen [ ]  N/A [ ]

Final Estimates Office Record of Final Plans and
Documents Form 700-050-28 Initiated in FES Yes [ ]  Pen [ ]  N/A [ ]

Final Inspection & Acceptance of Fed Aid Project
Form 700-010-32 Initiated Yes [ ]  Pen [ ]  N/A [ ]

Warranty Date(s) entered in PrC and CIM Yes [ ]  Pen [ ]  N/A [ ]

Final Acceptance entered in PrC (if delegated by District) Yes [ ]  Pen [ ]  N/A [ ]

CPPR Grade Finalized in CIM Yes [ ]  Pen [ ]  N/A [ ]

Offer Letter Date entered in PrC Yes [ ]  Pen [ ]  N/A [ ]

Receipt of Offer Letter entered in PrC Yes [ ]  Pen [ ]  N/A [ ]

For Projects using Form 675-030-20 (Asphalt Roadway
Daily Report of Quality Control – QCRR), submit the Asphalt
Roadway As-Built Pavement Data Form (700-050-12) in
Excel Format to CO-FinalEstimateSection@dot.state.fl.us Yes [ ]  Pen [ ]  N/A [ ]

For Projects using Form 675-030-20A (QCRR –
Automated Version, submit QCRR in Excel Format
in EDMS **AND** to State Material’s Office (SMO)
SM-MACQCRRUpload@dot.state.fl.us Yes [ ]  Pen [ ]  N/A [ ]

 EDMS DOC #

(Final) Construction Compliance w/ Plans &
Specs Form 700-020-02

Offer Letter

Final CPPR Document

Pay Item Summary & Certification Sheet
Form 700-050-10

Certification as to Accuracy of Final Payment
Form 700-050-38

Overruns and Underruns (SCOC)

Earthwork Survey Waiver Form 700-050-35

(Original and Final)

Final Acceptance of Traffic Signal Installation(s)

and Transfer of Maintenance Form 700-010-22

Any Pending Supplemental Agreements? Yes [ ]  N/A [ ]

Any Pending/Possible Time Extensions, Claims or Arbitrations? Yes [ ]  N/A [ ]

 ***Back Up Documentation***

Pipe Inspection & Video Report Yes [ ]  Pen [ ]  N/A [ ]

Pile Records Yes [ ]  Pen [ ]  N/A [ ]  Drilled Shaft Records Yes [ ]  Pen [ ]  N/A [ ]

Core-out Reports Yes [ ]  Pen [ ]  N/A [ ]

Straightedge Reports (Data Entry Forms) Yes [ ]  Pen [ ]  N/A [ ]

Composite Pay Factor Summary

Bituminous Adjustment Summary

Fuel Adjustment Summary

MOT Certification Summary

Striping Certification Summary

SA/WO Summary

Damage Recovery/Lane Rental Summary

Penalty Summary (Lost Samples/Low Strength)

Other

Other

Other

Other

Other

Other

**For District Final Estimates Office Use**

Collaboration Site Closed Yes [ ]  Pen [ ]  N/A [ ]

Final Estimates Office Record of Final Plans and
Documents Form 700-050-28 Completed Yes [ ]  Pen [ ]  N/A [ ]

Final As-Built Plans (Submitted to EDMS) Yes [ ]  Pen [ ]  N/A [ ]

Are Overrun Funds Unencumbered? Yes [ ]  Pen [ ]  N/A [ ]

Are Contingency Funds Unencumbered? Yes [ ]  Pen [ ]  N/A [ ]

Court Orders Yes [ ]  Pen [ ]  N/A [ ]

Arbitration Rulings Yes [ ]  Pen [ ]  N/A [ ]

Final Project Materials Certification Letter
(PMCL) in MAC Yes [ ]  Pen [ ]  N/A [ ]

Warranty Bonds Yes [ ]  Pen [ ]  N/A [ ]

Final Acceptance entered in PrC (if performed by District) Yes [ ]  Pen [ ]  N/A [ ]

Overpayment Check Yes [ ]  Pen [ ]  N/A [ ]

Final Inspection & Acceptance of Fed Aid Project
Form 700-010-32

Contractor’s Acceptance Letter

Contractor’s Aff. and Surety Consent (21-A)

Final Interest Payment Log