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](mailto: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](mailto: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