FINAL ESTIMATE SUBMITTAL FORM

File 106

	DATE

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

Enclosed is the final estimate package for the above mentioned project. 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 date the Final Estimate Review Summary (Form 1147) was signed: _____.

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

☐ Final estimate is attached and is in ProjectWise/Project file.

☐ Final Inspection/Acceptance (Form 1120) is attached/was previously submitted on: _____ and is in ProjectWise/Project file.

☐ Final Contractor Performance Evaluations are in ProjectWise/Project file.

☐ Post Certification of Subcontract Compliance (Form 1386) is attached and is in ProjectWise/Project file.

☐ Final Prime Contractor Bi-Weekly statement of subcontractor payments (Form 2124-A) in ProjectWise/Project file.

☐ Final as built plans submitted per updated as built process (CA-2009-20). Local Agency need not send as built plans.

☐ Commercially useful function (CUF) project site review (Form 4109) is in ProjectWise/Project file.

☐ 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: _____

_____

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 (Local Agency Projects Consultant Engineer/ MDOT Projects)

_____
Construction Engineer (MDOT)