

## DISTRICT UTILITY FINAL BILL REVIEW

**TO:** Nelson P. Smith  
Statewide Utility Engineer, OOC, MDOT SHA

**FROM:** District Utility Engineer, District , MDOT SHA

**DATE:** 11/16/2018

**SUBJECT:** **MDOT SHA Contract Number:**  
**FAP Number:**  
**Description:**  
**Utility:**  
**Work Order or Job Number:**  
**Bill Number:**

District comments are attached for the following aspects of this final bill review.

28. As Built Plans from Utility.
29. Verification of labor hours by MDOT SHA Utility Inspector or MDOT SHA Project Engineer.
30. Determination of engineering cost percentage.
31. Documents from the MDOT SHA Project Engineer.
32. Overrun or underrun.
33. Progress billing and Form 30 status.
34. Replacement-in-kind
35. Deletions or Additions to Prior Rights list.
36. Buy America Iron and Steel Documentation
37. Additional notes

Aspects No. 28 through No. 37 are approved by this District.

For additional information, please contact

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District Utility Engineer

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Telephone

# DISTRICT UTILITY FINAL BILL REVIEW

Contract No.:  
Utility:

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