

OOC - UTILITY FINAL BILL REVIEW

TO: District Utility Engineer, District , MDOT SHA

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

DATE: 11/16/2018

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

Comments No. 28 through No. 37 have been received from the District and are on file. Additional comments by OOC's Utilities Section are as follows:

- 38. Progress billings
- 39. Materials removed
- 40. Materials installed
- 41. Materials transferred
- 42. Replacement-in-kind
- 43. Betterment
- 44. Final Documentation for Buy America Iron and Steel requirements met
- 45. Salvage
- 46. Plans Review and Utility As Built
- 47. PS&E approval date
- 48. Prior rights %
- 49. Additional notes

The above aspects are approved by this office. For additional information, please contact:

William Jackson, Assistant Statewide Utility Engineer

443-572-5149
Telephone

OOB - UTILITY FINAL BILL REVIEW

CONTRACT NO:
UTILITY:

38.

39. Materials listed as removed are correct.

40. Materials listed as installed are correct.

41. Transferring equipment is a part of this relocation work.

42. Yes, replaced with same or similar material.

43.

44. Utility owner has material certifications on file for compliance and auditing purposes. **OR**
The cost of the iron and/or steel items used does not exceed \$2,500.00; therefore, meets the Buy America requirement.

45.

46. Plans and As Builts were reviewed and are on file.

47.

48.

49.