## DOTD Urban System Program Monthly Project Status Report

### **Project Name**

#### **Project Number**

### Entity

### **Design Consultant Selection Process**

Not Applicable RFP Advertised by Consultant Name Notice to Proceed issued

## Design

Designed by Percent of Preliminary Plans submitted to DOTD Percent of Final Plans submitted to DOTD Plans under review Designer addressing plan review comments PS&E (bid) documents submitted to DOTD

### **Right-of-Way**

Not Applicable Requested authorization from DOTD RW acquisition in progress RW acquisition complete RW certification received

### **Utility Relocation**

Requested authorization from DOTDFinal AccUtility agreements in progressFinal EstUtility agreements completeUtility certification form submitted to DOTD District utility specialist

# **Construction Inspection Process**

To be performed by RFP Advertised by Consultant Name Notice to Proceed issued

## Construction

Project Advertised Concurrence in award submitted to DOTD Construction contract executed Construction contract recorded in courthouse Notice to Proceed issued Preconstruction Conference held Percent Complete

## **Project Complet**

Requested final inspection by DOTD Project closeout in progress Audited files delivered to DOTD Final Acceptance executed by Entity Final Estimate submitted to DOTD

For the Month of

Year

(All fields are required)

Provide a brief description of progress made since last report

"Explain any delays experienced and efforts made to correct

Describe anticipated work efforts for next month

Information required from DOTD for project development

**Completed by (Entity Responsible Charge)** 

Title

Date

After completing the form monthly, click on the "Attach to Email" button below to submit your form to the DOTD Project Manager. Please copy the MPO and DOTD District Administrator. Add the project number to the subject line of the email.