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| **PROJECT I.D.**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Federal #\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Road \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Limits\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Prop # \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**LETTING DATE**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Awarded \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Executed\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Amount $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Contractor\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | **PRECON LETTER SENT** \_\_\_\_\_\_\_\_\_\_\_ Conference \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ News Release\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Police Letter\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Detour Map On\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Off\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Schedule of Oper \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Approval Letter\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Traffic Plan\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Erosion Plan\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ RR Insurance\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Approval of Subs\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | **CONTRACT TIME**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Start\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Suspend\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Resume\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Finish\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**ACCEPTANCE** FHWA\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ State\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Maint/City/Co\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ RR\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Partial Letter\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Final Memo\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Letter to Contr\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Partial Accept\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  | **PROJECT STAFF**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**FINALS COMPLETE**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Matl’s Complete\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Dist Check\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Tentative to Contr\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Tentative From Contr\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Finals Paid\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| **CCO** | **DESCRIPTION** | **ITEM**  | **PRIOR** | **CCO** | **CONTRACTOR** | **LOCAL** | **TO** | **TO**  | **TO** | **TO** | **TO** | **TO** |
| **NO.** |  | **#** | **APP/JUST** | **AMOUNT** | **TO** | **FROM** | **EXEC** | **TO** | **FROM** | **CONTRACTOR** | **BHC** | **BFS** | **FHWA** | **FILE** | **MTRLS** |
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