

| Date:                                |                                       |                                  |
|--------------------------------------|---------------------------------------|----------------------------------|
| To:                                  | , Hillsborough County Project Manager |                                  |
| From:                                | , Consultant Project Manager          |                                  |
| Hillsborough County CIP #            |                                       |                                  |
| Project Description:                 |                                       |                                  |
| Submittal Stage:                     | Resubmittal #                         |                                  |
| (Check Box for items submitted)      |                                       |                                  |
| Executed Scope                       | □ Drainage Report                     | □ Alignment Alternatives         |
| $\Box$ Notes to Reviewer             | Water Quality Model                   | □ Intersection Evaluation & Memo |
|                                      | □ Stormwater Model Files              | □ Typical Section Package        |
| □ ROW Control Map                    |                                       |                                  |
|                                      | □ Bridge Hydraulics Report            | $\Box$ 15% Line and Grade        |
| □ Natural Resources Report           |                                       | □ 30% Plans                      |
| □ Contamination Report               | □ Traffic Analysis Report             |                                  |
| □ Typical Section Analysis &<br>Memo | □ Signal Warrant Analysis             | □ Draft Environmental Impact     |
|                                      | □ Lighting Design Analysis Report     | Statement                        |
| □ Cultural Resources Report          |                                       | □ Final Environmental Impact     |
| □ Noise Evaluation Report            | □ Responses to Comments               | Statement                        |
| □ Archeological & Historical         |                                       |                                  |
| Resources Report                     | □ Design Exceptions                   | □ Draft PD&E Report              |
| □ Air Quality Report                 | Design Criteria                       | □ Final PD&E Report              |
| □ Wetlands & Other Surface           | □ Opinion of Probable Costs           |                                  |
| Waters Report                        | □ Meeting Minutes                     |                                  |
|                                      | □ QA/QC Mark Up Plans/Reports         |                                  |
|                                      |                                       |                                  |
|                                      |                                       |                                  |

The current estimated construction cost is \$ The prior estimated construction cost was \$ The cost differential is \$, a change of This difference is explained as follows:

from the prior estimate

| I certify all documents "checked" above are included in the delivery of this phase submittal. |
|---|
|---|

| Consultant Project Manager Signature   | Print Name | Date |
|--|------------|------|
| L certify all documents "checked" above have been delivered to Hillsborough County |            |      |

I certify all documents "checked" above have been delivered to Hillsborough County.

Hillsborough County Project Manager Signature