

CHECKLIST OF REQUIREMENTS FOR PLAN

_____ Certification Form

Maps

_____ Map including roadway classification and bridge locations (if DOT unaltered maps are used at public meeting and are not attached, check here _____)

_____ Map showing Five-year programmed project locations from the Programmed Project listing

Inventory lists

_____ Highways: include location and surface type (a map is acceptable; if DOT unaltered maps are used at public meeting and are not attached, check here _____)

_____ Bridges: include location, sufficiency rating, and actual load limits if posted.

_____ Projected Revenue Available per year

_____ 5-year Project List (Programmed Projects)

_____ Project Status List (not required for first time plan submittal)

_____ Affidavit of publication of public meeting notice (copy of the notice or article alone, is not sufficient)

_____ Township coordination letters/notice (sample letter and mailing list is acceptable)

_____ Attendance list from public meeting (all attendees – not just commission members)

_____ Public Comments (if no comments are received, clearly indicate that in the plan submittal)