

FY23/PY36 PROJECT CHECKLIST

This checklist must be completed and submitted along with the FY23/PY36 Application Materials to ensure your application is complete.

Application in following order:

- FY23/PY36 Project Checklist
- OPWC Application
- Authorizing Legislation
- CFO Certification(s)
- Engineer’s Cost Estimate
- OPWC Weighted Useful Life Spreadsheet
- District 4 Supplemental Questionnaire
- Project Location Map
- Any other supplemental documentation

Applicant:				
Project Title:				
	YES	NO	N/A	REQUIRED?
Is this your Priority Project?				1 Per Applicant
Is this a SCIP Only Application?				
Is this a LTIP Only Application?				
Application in proper order?				YES
Acceptable schedule? (Construction start by 6/1/2023, but not before 7/1/2022)				YES
Application has original signature				YES
Authorizing Legislation, certified				YES
Engineer’s Estimate Signed & Sealed				YES
Application and Engineer’s Estimate Match				YES
OPWC Weighted Useful Life Calculation, Signed & Sealed by Engineer				YES
Does the Useful Life certification match application?				YES
Certified Financial Statement				YES
Used PY36 Supplemental Questionnaire?				YES
Traffic Count – supporting documentation included and matches application				By project type
Users/Connections – supporting documentation included and matches application				By project type
Water Main Breaks – supporting documentation included and matches application				By project type