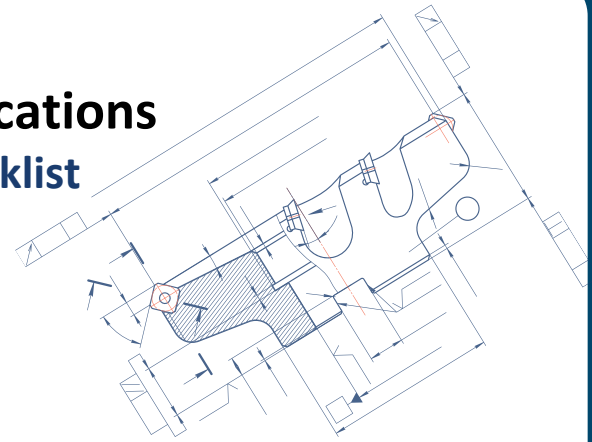












Measure A Annual Allocations Planning & Design Checklist



AA WORK PLAN

-  Location Map (Assessor Identification Numbers [AINs] if applicable)
-  Site Plan (if applicable)
-   Project Photos
-   Community Engagement Plan
-  [Funding Acknowledgment Plan](#)





NOTICE TO PROCEED (NTP) ISSUED (RPOSD)

-  Preliminary Site Inspection (if applicable)

ONGOING

-  Status Reports

CLOSEOUT REQUIREMENTS

-  Final Report
-  Final Deliverables (per scope & work plan)
-  Completed Funding Acknowledgment
-  Final Claim & Support Documents in [GMS](#)

RPOSD may request and require additional information if necessary.

 SUBMIT

GMS Form



RPOSD Template



Action Required



Required document upload in GMS by grantee