

## SOMERSET TOWNSHIP 1997 ROAD ORDINANCE

### DEVELOPERS CHECK LIST

1. Developer submits to the Township Secretary two (2) complete sets of road/street plans, profiles, typical section and drainage (Pg. 1 & 2, Section I, Para. 1).
2. Somerset Township will bill developer for application fee. Fee must be paid before road will be taken over (Pg. 15, Section III, Para 1 and Schedule of Fees).
3. Developer shall make any changes to the plans as required by the Township Supervisors or Township Engineer and resubmit if necessary (Pg. 1 & 2, Section I, Para. 1).
4. Developer shall furnish documentation to Township Secretary that street name acceptable to 911 (Pg. 4; Section II, Para. 3).
5. Developer shall furnish to Township Secretary documentation of material sources and certification that materials meet PennDOT Specifications (Pg. 8 & 9; Section III, Para. 7, C, D & E).
6. Schedule with Township Secretary the time for observation of the subgrade proof rolling (Pg. 7, Section III, Para. 7B(4)).
7. Furnish to Township Secretary copies of PennDOT or Township Road Occupancy Permits (Pg. 11, Section II, Para. 8A).
8. Review and pay for signs as required by Supervisors (Pg. 15, Section II, Para. 16).
9. Furnish to Township Secretary utility certificates (Pg. 17, Section II, Para. 3).
10. Schedule with Township Secretary the time for the inspection of the completed roadway.
11. Pay all inspection fees as invoiced by the Township (Pg. 15, Section III, Para. 2 & Schedule of Fees).
12. Furnish maintenance bond to Township Secretary (Pg. 17, Section IV).
13. Provide Deed of Dedication to Township Secretary (Pg. 3, Section I, Para. 2A & 3).
14. Pay all fees in relation to Deed of Dedication (Pg. 3, Section I, Para. 2B).

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CHECK LIST

SUBDIVISION/DEVELOPMENT NAME \_\_\_\_\_  
ROAD/STREET NAMES \_\_\_\_\_  
DEVELOPER \_\_\_\_\_  
ENGINEER/SURVEYOR \_\_\_\_\_

1. Developer submitted two(2) sets of street/road plans, profile, typical section and drainage.
  
2. Application Fee:
  - A. \_\_\_\_\_ L.F. of road/street x .20/L.F. = \_\_\_\_\_
  - B. or \$200 whichever amount is greater
  - C. Fee Invoiced
  - D. Fee Paid  Date: \_\_\_\_\_
  
3. Plans reviewed by Township Engineer
  - A. Approved  Date: \_\_\_\_\_
  - B. Approved with Comment  Date: \_\_\_\_\_
  - C. Resubmit Plans  Date: \_\_\_\_\_
  - D. Public Hearing Required Yes  No
  
4. Plans approved and signed by Supervisors 
  - A. Copy of plan returned to Developer
  
5. Road name approved by 911
  
6. Roadway Section Type:
  - A. Option No. 1
  - B. Option No. 2
  - C. Option No. 3
  
7. Documentation furnished by Developer that roadway materials meet PennDOT specifications:
  - A. Base (First Course)
  - B. Subbase
  - C. BCBC
  - D. ID-2 Binder Course
  - E. ID-2 Wearing Course
  - F. Shoulder

- 8. Roadway Inspections
  - A. Subgrade Proof Rolling  Insp. By \_\_\_\_\_
  - B. Installation of Storm Sewers  Insp. By \_\_\_\_\_
  - C. Installation of Underdrains  Insp. By \_\_\_\_\_
  - D. Installation of Base/Subbase  Insp. By \_\_\_\_\_
  - E. Installation of Paving  Insp. By \_\_\_\_\_
  - F. Special Testing Required  Insp. By \_\_\_\_\_
  
- 9. Occupancy Permit Obtained
  - A. Township
  - B. PennDOT
  - C. Not Applicable
  
- 10. Signs (List)
  - A.
  - B.
  - C. Not Applicable
  
- 11. Utility Certifications:
  - A. Phone
  - B. Power
  - C. Cable TV
  - D. Gas
  - E. Other \_\_\_\_\_
  
- 12. Final Roadway Inspection
  
- 13. Inspection Fees
  - A. Invoiced
  - B. Paid
  
- 14. Maintenance Bond (15%)
  
- 15. Deed of Dedication
  - A. Submitted by Grantor
  - B. Approved by Twp. Solicitor
  - C. Grantor Pays All Fees
  - D. Recorded