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Michigan Department
of Transportation
1055 (01/2026)

**ANNUAL REVIEW DOCUMENTATION CERTIFICATION
TRUNKLINE MAINTENANCE CONTRACT
AGENCY FISCAL YEAR**

INSTRUCTIONS: After all the required Appendix J documents have been uploaded into MLAP, the Contract Administrator (CA) shall email this completed form (without signatures), to MDOT Region staff. MDOT will work with the CA to resolve any issues and obtain signatures through OneSpan. MDOT will upload the signed form into MLAP and provide a copy to Commission Audit.

CONTRACT AGENCY NAME	
CONTRACT ADMINISTRATOR NAME	E-MAIL ADDRESS
FINANCE DIRECTOR NAME	E-MAIL ADDRESS

DOCUMENT	SUBMITTED	N/A
County Equipment Questionnaire (Form 0461)		
Overhead Computation		
Report of Employee Benefit Cost (Form 0455C)		
Activity Report/Trial Balance		
511 Detailed Trial Balance/Distribution Report		
513 Detailed Trial Balance/Distribution Report		
514 Detailed Trial Balance/Distribution Report		
515 Detailed Trial Balance/Distribution Report		
MCRCSIP Invoice and Refund		
Total Earning by Employee		
Detail for Revenue from the Sales of Scrap		
Detail for Gain/Loss on Sale of Equipment		
Detail for Inventory Adjustments		

I hereby certify that the above documents have been uploaded into MLAP for this fiscal year.
CONTRACT ADMINISTRATOR

MDOT acknowledges receipt of the above documents.
MDOT REVIEWER