



SUBDIVISION COMPLETION CHECK LIST

SUBDIVISION/PROJECT NAME: _____

<u>ITEM</u>	<u>FIRST DATE</u>	<u>SECOND DATE</u>	<u>STAFF COMMENTS</u>
Preliminary Grading			
NOI/SWPPP			
Civil Plans accepted			
Pre-Construction Mtg.			
Performance Bond			
Road Fees			
GeoTech Report			
Site Analysis/Proctor Tests			
Mix Design			
Drawings			
Erosion Control (<i>precon</i>)			
Culvert Sizes			
Lime Stabilization			
Density Tests			
Concrete & Rebar			
Cylinder Breaks			
Flex Base Shoulder			
Ditches			
Culverts/Headwalls			
Barricades			
Fire Hydrants			
Fire Hydrant Markers			
Utilities (<i>water</i>)			
Utilities (<i>electricity</i>)			
Saw Cuts Sealed			
Erosion Control			
Grass/Sod			
All Traffic Signs (<i>speed, weight, street signs - UV coated, etc.</i>)			
Maintenance Bond			
Benchmark			
Record Drawings			
Final Walkthrough			