



PROJECT CLOSE OUT CHECK-LIST

Planning & Development Services Department - Engineering Services

Project _____

Process Number PENG _____ Updated _____

CONSTRUCTION REQUIREMENTS (if applicable)

Water Main: Sampled pressure tested and approved. Taps approved for use

Sanitary Sewer: Pressure test including video recording. Taps approved for use

Private Storm Sewer installed, inspected and approved

Paving passed final inspection (material testing reports submitted to township)

Safety Path installed & approved

Certification(s) submitted: Water Main, Sanitary Sewer, Storm Sewer System and/or Detention Basins

Engineers Construction Punch-List complete

As-Built Plans Approved

As-Built CADD/PDF plans on file with township

All Outstanding Invoices Paid

Full Unconditional Waiver of Lien (Item #7 - Dedication)

Maintenance Bond (Water/Sewer) and Reduced Storm Water Performance Guarantee received

Dedication Process Completed