



Action Items Before Release of Final Plat

Please note this list is not final

Paperwork

- Slope Certification Letter
- Performance Bond for Topping and Mail Kiosk (if not installed)
- Maintenance Bond for Streets, Sidewalks, Curb & Gutter, and Other Improvements
- As-Builts
- Zoning Stipulations Satisfied
- Pond Certification Letters
- Signed Stormwater Maintenance Agreement from Entity Platting
- Engineer Certification of Impervious Surface for All Common Area
- Payment

Field Review

- Embankment Testing Review
- Pipe Backfill Testing Review
- Curb Proofroll
- Curb Inspection
- Subgrade Proofroll
- Base Proofroll
- Base Testing
- Asphalt Binder Placement
- Asphalt Binder Testing
- Final Storm Drain Inspection
- Erosion Control- Final Stabilization
- Storm As-builts Verified
- Storm Easements Verified
- Lot Drainage Inspection
- Sediment Pond Fencing
- Buffers Identified
- Stop Signs / Speed Limit Signs
- Street Name Blades
- Street Lighting Placement
- Sewer Easements Verified
- Mail Kiosk Location
- Completed Mail Kiosk
- Common Area/Road Frontage Sidewalk
- Utility Placement Per Plan
- Zoning Stipulations Satisfied
- All Common Area Landscaping Installed Including Irrigation
- City Spec Storm Lids Installed