

CONSTRUCTION CLOSEOUT CHECKLIST (CIP PROJECTS)

Project Name: _____

Project Number: _____

	Received	Pending	N/A	Checklist Item
1				Affidavit of claims release
2				Signed release(s) from the owner(s) of property(ies) used for staging
3				Printed set of stamped as-builts/redlines
4				2-year Maintenance bond
5				Vacuum testing reports for manholes
6				Copy of video on all storm and sanitary sewer
7				Copy of pressure test reports for water mains
8				Furnish Job site photos and pre-construction videos (if not already furnished)
9				Copy of all concrete truck tickets
10				Consent of surety
11				All punchlist items complete
12				All lab invoices and inspector overtime invoices paid for which Contractor is responsible
13				Notice of Termination (NOT) for Authorizations under TPDES General permit TXR150000
14				Prepare contractor evaluation (by City staff)

SPECIAL REMARKS:

I have confirmed that all applicable closeout checklist items have been submitted and meet the City of DeSoto requirements.

Signature (City representative)

Date

Title