

PROJECT CLOSEOUT CHECKLIST

The following is a list of items needed for the City and DSWSC records and to be completed as a condition of final acceptance:

- TCEQ Water and Wastewater Approval Letters.
- Provide executed warranty bonds.
- Provide final completion letter to the City and DSWSC when all Items are complete with maintenance bonds as appropriate.
- Provide proof to the City and DSWSC that notification was made to TCEQ Water Supply Division, Wastewater Permits, and Regional office that construction is substantially complete in accordance with the approved project, the rules of the TCEQ, and any change orders filed with the TCEQ.
- Provide approved operation and maintenance manuals (2 Hard copies and PDF).
- Verify that all fees are up to date.
- Provide as-built CAD files (3D design files) and PDFs. Do this after as-builts are approved.
- Provide PDF of recorded plat.
- Conveyance of facilities for the wastewater/water lines located in recorded easements.
- Provide legal descriptions (listing of lot block and recording information) for open space lots and easements to be deeded to the City and/DSWSC.

CMA Engineering, Inc.