

Toho Water Authority CIAC Line Extension Closeout Checklist

Project Name: _____

Project Number: _____

Permits, Plans & Meetings	YES	N/A	Document	Notes	Date
	<input type="checkbox"/>	<input type="checkbox"/>	Builder's Utility Line Ext. Agreement		
<input type="checkbox"/>	<input type="checkbox"/>	Approved Construction Plans			
<input type="checkbox"/>	<input type="checkbox"/>	Three Bids Submitted			
<input type="checkbox"/>	<input type="checkbox"/>	Certificate(s) of Insurance			
<input type="checkbox"/>	<input type="checkbox"/>	FDEP Water Permit			
<input type="checkbox"/>	<input type="checkbox"/>	FDEP Wastewater Permit			
<input type="checkbox"/>	<input type="checkbox"/>	Approved Shop Drawings			
<input type="checkbox"/>	<input type="checkbox"/>	Florida Underground Utility License			
<input type="checkbox"/>	<input type="checkbox"/>	FDEP Water Clearance			
<input type="checkbox"/>	<input type="checkbox"/>	FDEP Wastewater Clearance			
<input type="checkbox"/>	<input type="checkbox"/>	Private Lift Station License			
<input type="checkbox"/>	<input type="checkbox"/>	Pre-Construction Meeting			
Fees	YES	N/A	Document	Notes	Date
	<input type="checkbox"/>	<input type="checkbox"/>	Performance Bond		
<input type="checkbox"/>	<input type="checkbox"/>	Payment Bond			
<input type="checkbox"/>	<input type="checkbox"/>	Sewer System Development Charge			
<input type="checkbox"/>	<input type="checkbox"/>	Water System Development Charge			
<input type="checkbox"/>	<input type="checkbox"/>	Sewer Connection Fee			
<input type="checkbox"/>	<input type="checkbox"/>	Potable Water Meter Fee			
<input type="checkbox"/>	<input type="checkbox"/>	Irrigation / Reuse Meter Fee			
<input type="checkbox"/>	<input type="checkbox"/>	Hydro-Guard Meter Fee			
<input type="checkbox"/>	<input type="checkbox"/>	Jumper / Hydrant Meter Fee			
Testing	YES	N/A	Document	Notes	Date
	<input type="checkbox"/>	<input type="checkbox"/>	Gravity Sewer - TV Inspection		
<input type="checkbox"/>	<input type="checkbox"/>	Gravity Sewer - Low Air			
<input type="checkbox"/>	<input type="checkbox"/>	Manhole Liner/Spark Test			
<input type="checkbox"/>	<input type="checkbox"/>	Potable Water - Hydrostatic Pressure			
<input type="checkbox"/>	<input type="checkbox"/>	Potable Water - Disinfection			
<input type="checkbox"/>	<input type="checkbox"/>	Potable Water - BT Sample			
<input type="checkbox"/>	<input type="checkbox"/>	Tracer Wire - Continuity			
<input type="checkbox"/>	<input type="checkbox"/>	Density Reports			
<input type="checkbox"/>	<input type="checkbox"/>	Pre-Final Inspection (Inspector Only)			
<input type="checkbox"/>	<input type="checkbox"/>	Final Inspection			
Closeout Items	YES	N/A	Document	Notes	Date
	<input type="checkbox"/>	<input type="checkbox"/>	Final Record Drawings		
<input type="checkbox"/>	<input type="checkbox"/>	Recorded Utility Easements			
<input type="checkbox"/>	<input type="checkbox"/>	Certified Cost of Construction			
<input type="checkbox"/>	<input type="checkbox"/>	Maintenance Bond			
<input type="checkbox"/>	<input type="checkbox"/>	Bill of Sale			
<input type="checkbox"/>	<input type="checkbox"/>	Certificate of Completion			
<input type="checkbox"/>	<input type="checkbox"/>	Joinder & Consent			