

# CAPITAL PROJECTS/ENGINEERING



## CONTRACTOR'S COMPLETION CHECK LIST

(contractor to complete & sign)

Project Name: Cordova Trails Unit 1

Date: 03/06/2024

Contractor: V.K. Knowlton Construction and Utilities, Inc.

Contact Name: Derek Moczygemba

Please Check or indicate, not applicable:

Y	N	N/A	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	1) <b>Acceptance</b> of applicable ramps and sidewalks
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	2) <b>Silt Fence</b> removed after acceptable vegetation has occurred
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	3) <b>Revegetate</b> all affected areas
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	4) <b>Stripe</b> and mark according to plans
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	5) Post all new <b>signs</b> and reset all applicable signs
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	6) Test all applicable <b>wastewater</b> system components (copies of test on file)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	7) Line all <b>manholes</b>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8) Test all applicable <b>water</b> system components (copies on test of file)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	9) Correct gate valve riser in place
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	10) All <b>water meters</b> boxes installed per detail
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	11) All <b>Fire Hydrants</b> installed per detail
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12) All storm drain(s) cleaned (no standing water)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	13) Remove all construction <b>equipment</b>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	14) Remove all construction <b>debris</b>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	15) Walk through with City Utility department representative
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	16) Springs Hill Department representative/documentation (if applicable)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	17) Final Walk through with City for final acceptance
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	18) Hydrant meter no longer needed (City notified)
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	19) Submit As-Built with Shapefile date of all utilities

### COMMENTS

*Derek Moczygemba*  
Contractor

03/06/2024

Date

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City of Seguin Inspector

\_\_\_\_\_  
Date