

APPENDIX M

CONSTRUCTION STATUS SHEET

CONSTRUCTION STATUS REPORT

CITY Job No. _____

Inspector _____

Location: _____

Developer: _____

Contractor: _____

RECEIVED

APPROVED

SUBMITTED

Engineering Service Application
Inspection Deposit
Approved Water Construction Drawings (3 Sets)
Contractor Information Sheet
Materials List
Encroachment Permit (2 Copies)
Recorded Tract/Parcel Map (1 Copy)
Water System Construction Agreement
Contract for Water System Construction
Certification of Streets to Final Grade
Certificates of Insurance
Faithful Performance Bond
Labor and Materials Bond

DATE

Notice to Proceed issued by City
Preconstruction Meeting Conducted
Received Cut Sheets
Installed Waterlines and all Appurtenances
Completed all Items on Inspectors Deficiency List

DATE

_____	Received County Compaction Tests Sign-off
_____	Pressure Tested System
_____	Disinfected System
_____	Samples Taken for Bacteriological Tests
_____	Acceptable Bacteriological Results Obtained
_____	All Remaining Fees and Charges Paid
_____	Connection(s) to Existing System Completed
_____	Water System Released for Fire Protection and Construction Water
_____	Ready for Drop-in Meters
_____	Received Drop-in Meter Applications
_____	Received Drop-in Meter Fees
_____	Signed Drop-in Meter Applications

RECEIVED

APPROVED

SUBMITTED

_____	_____	Material and Labor Release
_____	_____	Water System Grant Deed
_____	_____	Record Drawings

DATE

_____	Filed Notice of Completion
_____	Installed Drop-in Meters