



Construction Acceptance Checklist (CAC)

Project Name & Number:	CI:
-----------------------------------	------------

The list below shall be completed prior to Pre-Construction Meeting

Date		Explain if not provided
_____	Engineers Certification (Exhibit 2)	_____
_____	Schedule	_____
_____	Maintenance of Traffic Plan	_____
_____	FDOT Permit	_____
_____	SJRWMD Permits	_____
_____	FDEP Water and Wastewater Permits	_____
_____	FDEP Construction Generic Permit (> 1 acre)	_____
_____	Army Corps of Engineers Permits	_____
_____	ROW Construction Bond and Affidavit	_____
_____	Payment for Inspection Fees	_____
_____	Site Work Permit	_____
_____	Owner's Agent Authorization	_____
_____	Geotech Report (Provided during DRC review if required)	_____
_____	Pre-Construction Meeting	_____

The list below shall be completed as noted

Date		Explain if not provided
_____	Approved Mix Designs (48 hours prior to scheduling pre-pave meeting)	_____
_____	Approved Shop Drawings (7 days prior to installation)	_____
_____	Sleeving Plan (prior to subgrade testing)	_____

The list below shall be completed prior to project completion

Date		Explain if not provided
_____	60% Inspection with Senior Staff (prior to paving)	_____
_____	Plat Construction Bond (prior to plat)	_____
_____	90% Inspection with Senior Staff	_____
_____	Punchlist	_____
_____	Utility Acceptance Letter (water/sewer)	_____
_____	Approved Asphalt/Concrete Mix Designs	_____
_____	Final Testing Package	_____
_____	As-Built Drawings (showing recording info of any easements)	_____
_____	Surveyor's Certification (Exhibit 3)	_____
_____	As-Built Certification (Exhibit 4)	_____
_____	SJRWMD As-Built Certification from EOR	_____
_____	Operation and Maintenance Agreement (Exhibit 5)	_____
_____	Covenants and Restrictions to Establish HOA	_____
_____	USPS Approval Letter	_____
_____	Maintenance Bond (If ROW Construction Bond was required)	_____
_____	Final Inspection	_____
_____	Construction Acceptance Letter	_____

CI Certification

I hereby certify that this list is complete and accurate to the best of my knowledge.

_____	_____	_____
Print Name	Signature	Date