



## Final Plat checklist

The following documents are required to process and review of final plat submittal.

- | Yes                      | No                       | Required                                                                                                                       |
|--------------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> | As built documents (water, sanitary sewer, NPRL, and drainage)                                                                 |
| <input type="checkbox"/> | <input type="checkbox"/> | If drainage as-built does not conform to an original design, as-built drainage report will be requested.                       |
| <input type="checkbox"/> | <input type="checkbox"/> | An electronic copy of as-built document.                                                                                       |
| <input type="checkbox"/> | <input type="checkbox"/> | An original and two copies of signed final plat (According with Plat law)                                                      |
| <input type="checkbox"/> | <input type="checkbox"/> | An electronic copy of final plat to be submitted in TIFF format                                                                |
| <input type="checkbox"/> | <input type="checkbox"/> | Proof of payment to LCPC for final plat review                                                                                 |
| <input type="checkbox"/> | <input type="checkbox"/> | Proof of payment to LCPC for inspection                                                                                        |
| <input type="checkbox"/> | <input type="checkbox"/> | An engineer probable cost of infrastructure within development for maintenance bond                                            |
| <input type="checkbox"/> | <input type="checkbox"/> | (Upon approval of probable estimate cost by LCPC, an actual Bond in form of LOC shall be submitted).                           |
| <input type="checkbox"/> | <input type="checkbox"/> | An engineer probable cost of any secondary improvements for performance bond purposes.                                         |
|                          |                          | (Upon approval of probable estimated cost by LCPC, an actual Bond in form of LOC shall be submitted).                          |
| <input type="checkbox"/> | <input type="checkbox"/> | Pond certification signed by engineer of record and dated.                                                                     |
| <input type="checkbox"/> | <input type="checkbox"/> | An engineer site certification signed and dated.                                                                               |
| <input type="checkbox"/> | <input type="checkbox"/> | Submit a copy of any testing result conducted during or after completion of project.                                           |
| <input type="checkbox"/> | <input type="checkbox"/> | Acknowledgement of developer responsibility to transfer power account for streetlights in new subdivision (See attached form). |
| <input type="checkbox"/> | <input type="checkbox"/> | Developer and Power Company agreement to install the street lights.                                                            |
| <input type="checkbox"/> | <input type="checkbox"/> | All common areas sidewalk and street trees shall be installed.                                                                 |
| <input type="checkbox"/> | <input type="checkbox"/> | Road Compaction Testing per City's specification section 02611 (3.03)                                                          |

**The above checklist shall be used as a minimum guideline for the Final Plat requirements and must be completed and signed by the engineer proposing the submittal. As the developer's engineer completes an item, he/she shall document the fact of completion by providing a check mark the appropriate 'Y, N box for that particular item. Please ensure that the portion below is filled out in its entirety:**

**Name of Development:** \_\_\_\_\_

Developer's Engineer Name: \_\_\_\_\_

Developer's Engineering Firm: \_\_\_\_\_

Developer's Engineer Signature: \_\_\_\_\_

Date LCPC Receipt of documents: \_\_\_\_\_

Date LCPC Review Comments Issued: \_\_\_\_\_