

**PERFORMANCE GUARANTEE
SITE IMPROVEMENT CHECKLIST (DRAFT 10/07)**

Please check the appropriate box:

Subdivision _____

Special Permit / Site Plan _____

PROJECT LOCATION: Street Address: _____
Assessor's Map / Lot: _____

HISTORY OF PERFORMANCE GUARANTEE:

Date of Establishment: _____ Original Amount: _____ Completion Date: _____
 1st date of Reduction: _____ Reduced Amount: _____ Completion Date: _____
 2nd date of Reduction: _____ Reduced Amount: _____ Completion Date: _____
 3rd date of Reduction: _____ Reduced Amount: _____ Completion Date: _____

CHECKLIST:

	% Complete				<u>Anticipated completion date</u>
	<u>• 25%</u>	<u>• 50%</u>	<u>• 75%</u>	<u>• 100%</u>	
1. Construction Engineering Layout/Controls	25%	50%	75%	100%	_____
2. Land Clearing & Grubbing	25%	50%	75%	100%	_____
3. Excavation & Filling	25%	50%	75%	100%	_____
4. Drainage (stormwater) System Installation	25%	50%	75%	100%	_____
5. Sewer System Installation	25%	50%	75%	100%	_____
6. Water System Installation	25%	50%	75%	100%	_____
7. Hydrants Installation	25%	50%	75%	100%	_____
8. Sewer Tests (of all Installations)	25%	50%	75%	100%	_____
9. Water Tests (of all Installations)	25%	50%	75%	100%	_____
10. Other Utilities					_____
a. Electric & Phone	25%	50%	75%	100%	_____
b. Fire Alarm System	25%	50%	75%	100%	_____
c. Street Lights	25%	50%	75%	100%	_____
12. Roadways , Driveways, parking lots	25%	50%	75%	100%	_____
14. Binder Paving	25%	50%	75%	100%	_____
15. Leveling Course	25%	50%	75%	100%	_____
16. Curbing / Berm Installation	25%	50%	75%	100%	_____
17. Finish Pavement	25%	50%	75%	100%	_____
18. Sidewalks	25%	50%	75%	100%	_____
19. Landscaping (Trees, Shrubs)	25%	50%	75%	100%	_____
20. Lawns					_____
21. Installation of Monuments	25%	50%	75%	100%	_____
22. Sign Installation	25%	50%	75%	100%	_____
24. Conservation Compliance	25%	50%	75%	100%	_____
25. Clean Up (All Construction Sites)	25%	50%	75%	100%	_____
26. Certification / Fire Alarm Installation	25%	50%	75%	100%	_____
27. Installation of Monuments	25%	50%	75%	100%	_____
28. As Built Drawings	25%	50%	75%	100%	_____

NOTES: _____

