



Project Name

Developer

- 1 Water/Sewer Availabilities completed
- 2 Purchase Developer Extension Agreements (books-2)
Deposit for installment fees
- 3 Developer Extension books approved by Board of Commissioners
- 4 Design approval from PACE and Board of Commissioners
- 5 Initial Invoice (PACE DE checklist)
Certificate of Insurance
Performance Bond
- 6 Pre-Construction Meeting
- 7 Construction of water/sewer mains
on going inspection reports and engineering invoices, etc. (will be billed prior to final)
- 8 Inspector to complete/sign off on Final Inspection Form
Bills of Sale and Easements
Invoice paid
Cash Maintenance Bond Agreement
*All above needs to be done in order for the Board to grant final acceptance
Final Acceptance- granted by the Board of Commissioners
- 9 2 year cash maintenance period
prior to release all outstanding invoices and inspection time billed