

Medina County Subdivision Regulations

1502 Avenue K #201, Hondo, Texas 78861

830-741-6020 (telephone) • 830-741-6015 (facsimile)

Final Plat Checklist

The following are minimum requirements for a Final Submittal. The Design Consultant must provide as much information as possible to assist County staff in the review and to simplify approval for the following submittal. A submittal will be classified as incomplete if any of the items identified below are missing.

PROJECT NAME: _____

SUBMITTED TO: _____ (COUNTY PM)

SUBMITTED BY: _____ (CONSULTANT PM)

REVIEWED BY: _____

Front-End Plan Sheets

- | | |
|--|---|
| <input type="checkbox"/> County Title Block | <input type="checkbox"/> Final Summary of |
| <input type="checkbox"/> Index of Sheets | Estimated Quantities |
| <input type="checkbox"/> Project Layout/Control | <input type="checkbox"/> Driveway Summary |
| <input type="checkbox"/> Existing Typical Sections | Sheet |
| <input type="checkbox"/> Final Typical Sections | |
| <input type="checkbox"/> General Notes | |

Comments: _____

Sequence of Work Outline for Traffic Control

- Final Traffic Control Plan (TCP should show a comprehensive method of how traffic is being handled during the duration of the project. These sheets should contain typical construction sections, work zone pavement marking, channelization devices, signing appropriate for the various phases, detour routes, temporary signals, dynamic message signs, etc.)
- Final Construction Phasing and Sequence of Work Narrative

Comments: _____

Plan & Profile Sheets

Plan and Profile View

- Final Street Design
- Minimum Design Values met

Comments: _____

Drainage

- Final Drainage Calculations and DA Map
- Final Storm Drain System P & P's
- Final Storm Sewer & Channel Hydraulic Calculations (EGL/HGL)
- Final Storm Water Pollution Prevention Plan

Comments: _____

Traffic Operations

- Final Intersection Layouts
- Final Traffic Signal and Equipment Layout
- Final Sign Layout
- Final Pavement Marking Layouts

Comments: _____

Standard Details (As Req'd)

- County Standard Details
- Special Details
- TxDOT Standard Details
- Other

Comments: _____

Environmental

- Finalize all Environmental Coordination
- Check permitting status
- Incorporate EPIC Sheet

Comments: _____

Other

- Final Street Cross Sections
- Final Channel Cross Sections
- Final Base Map of Existing Utilities w/ Final Quality Level identification
- Final Art Enhancement Design and Details

- Final Tree Survey and Preservation Plan
- Driveway Plats

Submittal to County

- Final Construction Plans (2 bound sets)
- Final Utility Coordination Report
- Final Cost Estimate
- Final Construction Schedule
- Written Response to All Comments
- Final List of Governing Specs, Special Provisions, and Specifications
- Insert Joint Bid Utility Plans and Specifications
- Signed QA/QC Form
- CD with PDF's
- Schedule Site Visit with County Engineer
- TDLR
- Coordinate Public Meeting (If Req'd)
- Coordinate Final Review Meeting
- FINAL PLAT

General Comments:
