## Building and Development

1 Harrison Street, SE, PO Box 7000 Leesburg, VA 20177-7000 703-777-0220 OI bad@loudoun.gov
loudoun.gov/bd

## Project Name:

$\qquad$
Application \#: $\qquad$ Bond Number: $\qquad$ e.g. CPAP,CPAR,STPL

## Contact Info:

$\qquad$ Developer/Release agent

Telephone Number
Email

## Request Letter

1) Release request letter \& fee ( $\$ 185$ As-built Review Fee - $\$ 2,310$ Release Fee Payable to County of Loudoun)
$\rightarrow$ Additionally, a digital copy on CD/DVD in PDF format of all documents shall be provided to the County at the time of submission.

## LUP Forms and Two Plans for Each Utility

$\square$ 2) Power: $\square$ Dominion $\square$ NOVEC $\square$ Other $\qquad$
$\square$ 3) Phone: $\square$ Verizon $\square$ AT \& $T \square$ Open Band $\square$ Other $\qquad$
$\square$ 4) Cable $\square$ Comcast $\square$ Open Band $\square$ Other $\qquad$
$\square$ 5) Gas
$\square$ Washington Gas Other $\qquad$
$\square$ 6) Water Utility: $\square$ Loudoun Water $\square$ Town Owned $\qquad$
7) Street Lights in ROW? (From utility company only) $\qquad$
$\square$ 8) VDOT Approved Irrigation Plan (Any Irrigation in Row) $\qquad$
$\square$ 9) VDOT Approved Landscape Plan (Any Landscaping in Row) $\qquad$
$\square$ 10) Decorative Signs (i.e. Non-standard signs need agreement- LUP)

## Letters/Forms/Studies

11) Public Street Guideline Form (For Loudoun County/signed)
12) Performance Bond Release Certification (Required for all projects regardless if the project is subject to any Proffers and/or Special Exception Conditions; the appropriate form can be downloaded here)
13) Speed Study (Any posted non-statutory speed 25 or 55 MPH require a speed study to justify the posted speed)
14) Conformance Letter certifying the Project is built per plan.
15) Survey/Corner Monument Letter certifying the monuments are set.
16) VDOT Commercial Entrance / Tie-In Permit or LUP (The LUP is if site access is by a street not maintain by VDOT)
17) HOA Acceptance Letter/Entity Letter
18) Letter of Map Revision (LOMR) from FEMA (Required for projects that increase base flood elevation of Major Floodplain or change the boundary)

## Geotechnical Items

$\square$ 19) Pavement Design Approval Letter from VDOT (if missing, Pavement cores and report required to verify pavement)
$\square$ 20) Geotechnical Reports and test results (hardcopy or on CD in PDF format required)
$\square$ 21) Subbase/Asphalt compaction tests (hardcopy or on CD in PDF format required)
$\square$ 22) Concrete Test Results (hardcopy or on CD in PDF format required)

## Plans/Plats/Deeds

$\square$ 23) Construction Plans, approved with County Signature $\qquad$
24) As-Builts/Record Drawings (2copies-1 partial for SWM Ponds)
$\square$ 25) Record Plats (2 copies-1 red-lined for centerline distance): Instrument Number $\qquad$
$\square$ 26) Recorded Dedication Deed (1 copy):
Instrument Number $\qquad$
$\square$ 27) Sketch / Roadway Exhibit of Proposed Street Addition, color coded per VDOT
$\square$ 28) Vicinity Map
$\square$ 29) Quit Claim Deed or Subordination Agreement (for utility easement encumbering the Row)
$\square$ 30) Signage and Marking Plan

## Agreements/Inspection Reports

31) VDOT Final Bridge Report \& Structure number $\qquad$
$\square$ 32) Extrinsic Structure Agreement (Ped. Underpass usually)
$\square$ 33) Trails Agreement (non-standard sidewalk under SSR regulations)
$\square$ 34) Dam/Embankment Agreement (Road built across pond embankment. Approved by CAO \& VDOT)
$\square$ 35) Covenant of Perpetual Maintenance (Small items allowed in Row by Residency, accompanied with Bond)
$\square$ 36) SSAR Exception Form /Waiver (for lack of street connections - approved by Area Land Use Engineer, VDOT District)
$\square$ 37) Digital Copy of the Post Installation Inspection of Strom Pipe. (per VDot Virginia Test Method 123)
$\square$ 38) Digital Copy of the Post installation of Underdrain As-built/Report
$\square$ 39) Latent Defect Indemnification Agreement (LDIA) for Private Streets, if applicable.
(the appropriate form can be downloaded here)
$\square$ 40) Latent Defect Indemnification Agreement (LDIA) for Stormwater Management Facilities, if applicable. (the appropriate form can be downloaded here)
$\square$ 41) Wet Pond Agreement (WPA) and/or Facilities Maintenance Performance Agreement (FMPA), If applicable, assigned County Project Manager can provide the appropriate document.

## Notes

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Applicant $\qquad$ County Project Manger $\qquad$

This package was accepted by VDOT on $\qquad$ 11 $\qquad$ by $\qquad$

