

DEVELOPER-INSTALLED AGREEMENT PROCESSING CHECKLIST

CONVEYANCE PROCESSING PHASE 5

PROJECT NAME:

PRIOR TO CONVEYANCE (DEDICATION) OF THE WATER INFRASTRUCTURE IMPROVEMENTS TO SBMWD, THE FOLLOWING ITEMS MUST BE SUBMITTED TO SBMWD. NO BENEFICIAL USE OF WATER WILL BE ALLOWED THROUGH METERS OR FIRE HYDRANTS PRIOR TO THE WATER SYSTEM IMPROVEMENTS BEING CONVEYED (DEDICATED) TO SBMWD:

*******To Be Completed by Developer and Returned to SBMWD*******

- ☐ As-built Drawings per Section 3.0 of the Standard Specification and Section 4.1.3 of the Uniform Design and Construction Standards with Contractor's Redlines

For SBMWD Use Only (Date Submitted)

- ☐ Recorded Easement Documents (by Separate Instrument or on Recorded Tract/Parcel Map) Conformed by County Recorder

For SBMWD Use Only (Date Submitted)

- ☐ Itemized Materials List with Total Itemized Project Costs for Water Improvements

For SBMWD Use Only (Date Submitted)

- ☐ Certified Copy of Notice of Completion, Filed with the County of San Bernardino Recorder

For SBMWD Use Only (Date Submitted)

- ☐ Unconditional Financial Releases from Contractors, Subcontractors, and Material Suppliers

For SBMWD Use Only (Date Submitted)

- ☐ Compaction Test Reports Signed and Sealed by a Registered Engineer

For SBMWD Use Only (Date Submitted)

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PROJECT NAME:

*******To Be Completed by Developer and Returned to SBMWD*******

- ☐ Copy of Receipts of Payment of All SBMWD Fees

For SBMWD Use Only (Date Submitted)

- ☐ Warranty Bond

For SBMWD Use Only (Date Submitted)

- ☐ Electronic AutoCAD and GIS Files, copy of Signed As-builts in PDF format.

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