

SECTION 16
TRANSITION TO THE WARRANTY PERIOD - VERIFICATION

16.0 VERIFICATION

SBMWD Engineering staff must verify that any and all on-site work is complete, all payments made, and all submittals received by the SBMWD that are required for the processing of any contract agreement. Confirm that each document is (date) stamped upon submittal to the Engineering Section. Check that electronic files contain no viruses. File the acceptable material in the Mains and Laterals Inspection CO folder so as not to lose any submitted materials. Return unacceptable materials to the developer and/or discuss the problem with the developer.

Engineering staff must verify the following procedures:

- Field verify that all on-site work is complete and has been done to the satisfaction of the SBMWD.
- Payment in full for all deposits, charges, fees, and amounts. These include the following:
 - Plan Check Fees
 - Mains and Service Laterals Inspection Deposits
 - Service Inspection Deposits
 - Meter Service Materials Component Kit Fees
 - Acquisition of Service Fees
 - Sewer Capacity Fees
 - Postponement of Acquisition of Service Fees
 - Easement Processing Fees
 - Main Reimbursement Charge (to a previous developer)
 - Damaged Service Component Replacement Charges
 - Force Account Payment for Materials & Labor
 - Force Account Payment for Overtime Hours Worked by SBMWD Personnel
 - Existing Water Main or Appurtenance Relocation Not-to-Exceed (NTE) Amounts