

SECTION 15
CONSTRUCTION - CONTRACT SUBMITTALS

15.0 CONTRACT SUBMITTALS

Documentation must be submitted by the Developer prior to the request for the completion of the agreement and the release of performance bonding requirements.

These items include (but are not limited to):

- As-built drawings to include contractor's redlines. AutoCAD files (not design drawings) as specified in the Developer-Installed Agreement on a compact disk or electronic media per Section 3-15 of the Standard Specifications and Drawings and Section 4.0 of the Standard for Design and Construction for Water System Improvements. Additionally, a paper copy of as-built drawings signed and sealed by an Engineer.
- Total project costs for all water improvements including a description of what facilities were constructed and paid for in the stated project cost. Break down the costs by labor, materials, and change orders.
- Itemized materials list with quantities, makes, models, material makeups (configurations), and prices per unit for all water improvements within the project.
- A certified copy of the Notice of Completion for the water improvements only, as filed with the County of San Bernardino Recorder. A time stamped copy of the Notice of Completion submitted to the Recorder may be accepted during the time of recordation, but the final processed document must be submitted when available.
- Unconditional financial releases from all subcontractors and material providers for all water improvement related work. A conditional release may be acceptable if approved by SBMWD.
- Final copies (signed by a registered engineer) of all compaction test reports in the vicinity of water improvement work and pipeline trench. Rough draft reports may be accepted while final copies are in preparation. The final processed report (signed by a registered engineer) must be submitted when available.
- Fire flow results of all installed fire hydrants, performed by a licensed contractor, to include taping

of all fire hydrants pursuant to Section 9 of the Standard Specifications and Drawings, Drawing W6.3.

Return unacceptable materials to the Developer and/or discuss the problem with the Developer.

Depending upon the specifics of a project, the above lists may differ considerably with the project at hand. When in doubt, consult with the Principal Engineer and the Water Utility Administration Coordinator.