



SANITARY SEWER INVENTORY FORM and CERTIFICATE OF SUBSTANTIAL COMPLETION

DEVELOPMENT NAME AND SECTION NUMBER

DEVELOPER/OWNER: _____

CONTRACTOR: _____

INSTALLED ASSETS INVENTORY

GRAVITY SEWER LINES:

_____ '(FEET) OF _____ "(INCH)	PVC SDR _____
_____ '(FEET) OF _____ "(INCH)	PVC SDR _____
_____ '(FEET) OF _____ "(INCH)	PVC SDR _____
_____ '(FEET) OF _____ "(INCH)	PVC SDR _____
_____ '(FEET) OF _____ "(INCH)	PVC SDR _____
_____ '(FEET) OF _____ "(INCH)	PVC SDR _____
_____ '(FEET) OF _____ "(INCH)	PVC SDR _____
_____ '(FEET) OF _____ "(INCH)	PVC SDR _____

*TOTAL _____ FEET

CONVENTIONAL GRAVITY MANHOLES:

_____ MH(S) 0 TO 8 FT IN DEPTH

_____ MH(S) 8 TO 12 FT IN DEPTH

_____ MH(S) 12 TO 16 FT IN DEPTH

_____ MH(S) 16 TO 20 FT IN DEPTH

_____ MH(S) 20 TO 24 FT IN DEPTH

_____ MH(S) 24 TO 30 FT IN DEPTH

DROP MANHOLES:

_____ MH(S) 0 TO 8 FT IN DEPTH

_____ MH(S) 8 TO 12 FT IN DEPTH

_____ MH(S) 12 TO 16 FT IN DEPTH

_____ MH(S) 16 TO 20 FT IN DEPTH

_____ MH(S) 20 TO 24 FT IN DEPTH

_____ MH(S) 24 TO 30 FT IN DEPTH

FORCE MAINS:

_____'(FEET) OF ____"(INCH)	PVC SDR_____	OTHER_____
_____'(FEET) OF ____"(INCH)	PVC SDR_____	OTHER_____
_____'(FEET) OF ____"(INCH)	PVC SDR_____	OTHER_____
_____'(FEET) OF ____"(INCH)	PVC SDR_____	OTHER_____

*TOTAL _____ FEET

AIR/VACUUM RELEASE MANHOLES _____ CLEAN-OUTS _____

LIFT STATION INFORMATION:

WET WELL DIAMETER _____	WET WELL DEPTH _____
NUMBER OF PUMPS _____	PUMP SIZES _____ HP

MISCELLANEOUS INFORMATION:

TOTAL VOLUME OF CONCRETE ENCASMENT/CAPPING _____ YD³
LINEAR FEET OF BORES _____ FEET

GENERAL INFORMATION:

PROJECT BEGINS AT MH# _____ IN _____ DEVELOPMENT
PROJECT ENDS AT MH# _____ IN _____ DEVELOPMENT
OTHER:

B. CONSTRUCTION COSTS:

TOTAL SANITARY SEWER CONSTRUCTION COST: _____

MAIN LINE CONSTRUCTION COST: _____

LATERAL/CLEAN-OUT CONSTRUCTION COST: _____

C. COST DOCUMENTATION (PLEASE ATTACH THE FOLLOWING DOCUMENTS):

A.I.A. CONSTRUCTION CONTRACT OR EQUIVALENT
CONSTRUCTION INVOICES OR PAYMENT REQUEST MARKED PAID

D. COMPLETION DATE:

ALL SANITARY SEWER CONSTRUCTION, TESTING, AND PUNCH LIST ITEMS FOR THIS PROJECT WERE
COMPLETED ON _____ (DATE)

E. CERTIFICATION:

I CERTIFY THAT THE PROJECT DESCRIPTION INFORMATION ABOVE IS BASED UPON THE PROJECT AS
ACTUALLY CONSTRUCTED, AND NOT UPON THE PROJECT CONSTRUCTION PLANS.
FURTHER, I CERTIFY THAT THE SANITARY SEWER CONSTRUCTION COST INFORMATION ABOVE IS A
TRUE AND COMPLETE DESCRIPTION OF ALL COSTS FOR CONSTRUCTION OF THIS PROJECT, AND NO
OTHER COSTS HAVE BEEN PAID OR ARE DUE.

CONTRACTOR'S NAME & TITLE: _____

SIGNATURE: _____ DATE: _____

The Work to which this Certificate applies has been inspected by authorized representatives of OWNER, CONTRACTOR and UTILITY'S ENGINEER, and that Work is hereby declared to be substantially complete in accordance with the Utility's Design Specifications, Construction Specifications, Details, Completion Specifications, Maintenance Specifications, Standards for Design and Construction of Building Sewers (together "the Standards and Specifications") and the project construction plans as approved by the Utility.

This certificate is subject to completion of any punch list items. The punch list may not be all-inclusive, and the failure to include an item in it does not alter the responsibility of the CONTRACTOR to complete all the Work in accordance with the project construction plans and the Utility's Standards and Specifications. The items in the punch list shall be complete or corrected by CONTRACTOR within 15 days of the above Date of Substantial Completion.

This certificate does not constitute an acceptance of Work not in accordance with the Construction Plans or the Utility's Standards and Specifications nor is it a release of CONTRACTOR'S obligation to complete the Work in accordance with the project construction plans or the Utility's Standards and Specifications.

Upon approval of record drawings for this project, the Utility or Utility's engineer may revise the Project Description portion of this certificate to correct any errors, omissions or discrepancies identified by the as-built information.

