**Declaration of Complete and Accurate As-Built Documentation**

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| Contract Number: Click here to enter text. | Date: Click here to enter a date. |
| Project Name: Click here to enter text. | Consultant: Click here to enter text. |
| Contractor: Click here to enter text. | Period Covered  Start: Click here to enter a date.  Finish: Click here to enter a date. |
| Project Manager (Region): Click here to enter text. |

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| **Global Positioning System (GPS):** | **Yes** | **No** | **N/A** |
| Have GPS Coordinates been submitted in an acceptable tabular format by the contractor | ☐ | ☐ |  |
| Have GPS Coordinates been confirmed by the Consultant? | ☐ | ☐ |  |
| ***Linear projects, yard piping and utilities:*** | | | |
| Straight pipe –every 20m or third pipe joint (whichever is the lesser) | ☐ | ☐ | ☐ |
| Points of inflection (bends, bevels, radius pipe joint, deflected joints) | ☐ | ☐ | ☐ |
| Material changes (couplings, material transitions, repairs, fittings, closures, hydrants, flushing stations) | ☐ | ☐ | ☐ |
| Buried utilities exposed during construction or field verification within contract limits | ☐ | ☐ | ☐ |
| Chambers and valves (direct bury valves, valve boxes, four corners of the chamber, centre of circular chambers, cover) | ☐ | ☐ | ☐ |
| Connections (tees, wyes, tappings, clean-outs, caps, hydrants and blow-offs) | ☐ | ☐ | ☐ |
| Overflow locations, effluent discharge, headwalls, culvert ends | ☐ | ☐ | ☐ |
| Utilities above grade (new or relocated hydro or telecom poles) | ☐ | ☐ | ☐ |
| Abandoned infrastructure | ☐ | ☐ | ☐ |
| Other: Click here to enter text. | ☐ | ☐ | ☐ |
| ***Trenchless Projects:*** | | | |
| Temporary support structures not removed during construction (4 locations for round, rectangular or elliptical) | ☐ | ☐ | ☐ |
| Permanent shafts (4 locations for round, rectangular or elliptical)? | ☐ | ☐ | ☐ |
| Ends of casing or pipe installed by trenchless method | ☐ | ☐ | ☐ |
| ***Facilities*** | | | |
| Yard piping, chambers and utilities in accordance with "Linear projects, yard piping and utilities" above | ☐ | ☐ | ☐ |
| Buried tanks, vaults and access hatches | ☐ | ☐ | ☐ |
| External equipment slabs | ☐ | ☐ | ☐ |
| Below grade structures | ☐ | ☐ | ☐ |
| Other: Click here to enter text. | ☐ | ☐ | ☐ |
| Comments: Click here to enter text. | | | |

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| **As-Built Documentation** | **Yes** | **No** | **N/A** |
| Has As-Built documentation been captured for this period in an acceptable format by the Contractor? | ☐ | ☐ |  |
| Have all modifications by RFI, RFQ, Field Order, Change Order or Shop drawings been incorporated? | ☐ | ☐ |  |
| ***Linear projects, yard piping and utilities:*** | | | |
| Pipeline type (diameter, material, class/DR rating/schedule/gauge) | ☐ | ☐ | ☐ |
| Pipelines alignment (horizontal location, offset measurements to PI's ) | ☐ | ☐ | ☐ |
| Pipelines vertical profile (changes to slope, inverts) | ☐ | ☐ | ☐ |
| Material change details (buried couplings, transitions, closures, bends, mechanical restraint, tapping saddles) | ☐ | ☐ | ☐ |
| Bedding & backfill alterations (bedding or backfill changes, limits of concrete encasement, thrust blocks, trench plugs, casings) | ☐ | ☐ | ☐ |
| Additional chambers or MH's (added chambers or MH's, details of chambers, chamber schematics, direct bury valves) | ☐ | ☐ | ☐ |
| Lining or Coatings (details of lining materials and coatings applied to pipelines or chambers, waterproofing or insulation) | ☐ | ☐ | ☐ |
| Abandoned Infrastructure (details of method of abandonment, depth of removal, limits, grouting details) | ☐ | ☐ | ☐ |
| Permanent support structures left in place (details on size, depth, materials and backfill) | ☐ | ☐ | ☐ |
| Cross sections (changes to pipeline location, elevations, materials, utility crossings and clearances) | ☐ | ☐ | ☐ |
| Valve chambers (size, elevations of top of pipe, platforms, cover, thrust walls, backfill, orientation, offsets, schematics) | ☐ | ☐ | ☐ |
| Valve chamber piping (changes to pipe materials, couplings, fittings, valve details & appurtenances) | ☐ | ☐ | ☐ |
| Valve chamber electrical components (panels, controls, lighting, sump pumps, hvac, heating) | ☐ | ☐ | ☐ |
| Maintenance holes (elevations of sewer inverts, overflows, drop structures, platforms, benching, cover, base slab, transitions) | ☐ | ☐ | ☐ |
| Maintenance holes specialties (stop logs, sluice gates, grating, handrails, hatches, siphons, ventilation) | ☐ | ☐ | ☐ |
| Connections (details for any connections outside of chambers/MH's, including schematics where applicable) | ☐ | ☐ | ☐ |
| Roadways (changes to asphalt, curb, sidewalk, shoulder, fencing, gates, driveways, signs, markings, ramps, guardrails) | ☐ | ☐ | ☐ |
| Linear that include electrical/instrumentation (changes to electrical drawings, site plans, P&ID and CAD drawings of panels) | ☐ | ☐ | ☐ |
| Have all construction photographs been filed | ☐ | ☐ | ☐ |
| Other: Click here to enter text. | ☐ | ☐ | ☐ |
| ***Facilities:*** | | | |
| Recorded all changes to architectural drawings (interior and exterior) | ☐ | ☐ | ☐ |
| Recorded all changes to civil drawings (plan and profile) | ☐ | ☐ | ☐ |
| Recorded all changes to mechanical drawings (materials, diameters, valves) | ☐ | ☐ | ☐ |
| Recorded all changes to electrical, instrumentation and control (including P&ID, single line drawings, tagging) | ☐ | ☐ | ☐ |
| Recorded all changes to structural (details, field modifications and penetrations) | ☐ | ☐ | ☐ |
| Site plans (recorded changes to the site plan, site servicing, landscaping and tree planting) | ☐ | ☐ | ☐ |
| Electrical site plan (junctions, exterior panels, hand wells, transformers, pad and grounding grids, duct bank layout, vaults) | ☐ | ☐ | ☐ |
| Slabs & Structures (location of concrete equipment slabs, buried tanks, retaining structures, fuel tanks, vaults, headwalls) | ☐ | ☐ | ☐ |
| Buildings (elevations of elements of foundations and pipe penetrations) | ☐ | ☐ | ☐ |
| Internal process (referenced depths and locations of concealed utilities and process piping) | ☐ | ☐ | ☐ |
| Final grading and access (changes to the grading, asphalt, curb, sidewalk, storm or surface water management features) | ☐ | ☐ | ☐ |
| Chambers and valves (chamber details, water services, curb stops, buried valves) | ☐ | ☐ | ☐ |
| Permanent easements (changes to permanent easements or property lines are captured including SIBs) | ☐ | ☐ | ☐ |
| Other: Click here to enter text. | ☐ | ☐ | ☐ |
| Comments: Click here to enter text. | | | |

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| **Review:** | |
| *I hereby certify that the information as noted above is true and accurate.* | |
| Contractor’s Representative: Click here to enter text. | Project Manager: Click here to enter text. |
| Site Supervisor: Click here to enter text. | Other: Click here to enter text. |
| Name: Click here to enter text. | Date: Click here to enter a date. |
| Comments: Click here to enter text. | |

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| *I hereby certify that I have reviewed the information above for accuracy and completeness.* | |
| Consultant Representative: Click here to enter text. | Project Administrator: Click here to enter text. |
| Contract Administrator: Click here to enter text. | Name: Click here to enter text. |
| Date: Click here to enter a date. |  |
| Comments: Click here to enter text. | |

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| Region Representative: Click here to enter text. | Project Manager: Click here to enter text. |
| Construction Administrator: Click here to enter text. | Name: Click here to enter text. |
| Date: Click here to enter a date. |  |
| Comments: Click here to enter text. | |