| <u>Appendix</u> | <u>I</u> | for RFP No | <u>382-2015</u> |
|-----------------|----------|------------|-----------------|
|-----------------|----------|------------|-----------------|

Project submittals requirements for quantities and formats by category:

| Document Description | Version | Paper Copies | Unit / General Format | Searchable pdf file | Electronic native file |
|---|------------------|-----------------|------------------------------------|---------------------|------------------------|
| Minutes of Meetings | all | none | | 1 | |
| Technical Plans/ Memorandums/ Reports | for review | 6 | Sets / Bound | 1 | |
| Technical Plans/Memorandums/Reports | final | 6 | Sets / Bound | 1 | |
| Drawings issued independently from above | for review | 6 | Sets 11"x17"/ Collated - Fastened | 1 | |
| Technical Specifications/Design Criteria/Lists etc. | for review | 6 | Sets / Collated - Fastened | 1 | |
| Preliminary Design Cost Development Drawings (in addition to the requirements for final report) | final | +2 | Full Size sets/Collated - Fastened | 1 | |
| Risk Register | for review/final | 6 | Sets / Collated - Fastened | 1 | 1 |
| Schedules or other documents with City required specific electronic file format | for review/final | | as per applicable Item above | 1 | 1 |
| Bid Opportunity/RFP Documents | for review | 6 | Sets / Collated - Fastened | 1 | |
| Bid Opportunity/RFP Drawings | for review | 6 | Sets 11"x17"/ Collated - Fastened | 1 | |
| Bid Opportunity/RFP Documents | final | 6 | Sets / Collated - Fastened | 1 | 1 |
| Bid Opportunity/RFP Drawings | final | 6 | Sets 11"x17"/ Collated - Fastened | 1 | |
| Contractual documents for which wet signature is required. | original | 1 | Original | 1 | |
| Other Contract Administrative documents | review/final | 6 | | 1 | |
| Consultant Progress Invoices | final | 3 | Sets | 1 | 1 |
| Bid Opportunity Progress Estimates | final | 3 | Sets / Collated | 1 | |
| Inspection, testing, training, commissioning records | final | 6 | Sets / Collated - Fastened | 1 | |
| As Built Drawings | for review | 1 | D size 24" by 36"/Unbound | 1 | |
| As Build Drawings | for review | 6 | Sets 11"x17"/ Collated - Fastened | 1 | 1 |
| As Built Drawings | final | 1 | D size 24" by 36"/Unbound | 1 | |
| As Built Drawings | final | 1 | Mylar Full Size Set | 1 | +1-Autocad |
| Operation and Maintenance Manuals | for review/final | x/6 | Sets in Ring Binders | 1 | |
| Areal Manuals | for review/final | x/6 | Sets in Ring Binders | 1 | 1 |
| Standard Operating Procedures | for review/final | x/6 | Sets in Ring Binders | 1 | 1 |

Note: Prior to any issue, the Consultant should refer to section -3.2 Documentation Submission Requirements- of document -CD CP-PL 01 Consultant Services Management Plan (Minimum Requirements)-, in particular:

• Prior to any submission the Consultant shall confirm with the City Project Manager the required format(s) and quantities of the submission.

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