

DDA EXHIBIT B9

REQUIRED SUBMITTALS FOR DEVELOPER REQUEST FOR A DETERMINATION OF COMPLETION

The following items must be submitted to the Port as part of the Request for a Determination of Completion.

- Complete all work described in the permit including instructional bulletins (IBs) and notice of correction report (NCRs).
- Complete corrective work described in field observation reports produced by Developer's consultants.
- Complete as-built record drawings in the required format.
- Confirm infrastructure built within the limits of easements and no additional rights are needed.
- Obtain sign-off from the Engineer of Record
- Obtain sign-off from the Landscape Architect of Record.
- Obtain sign-off from third party utility companies.
- Provide evidence of SFDBI or Port permit completion, including punch list.
- Prepare a binder with the following:
 - Evidence of SFPW Americans with Disabilities Act sign-off
 - Bonds for (or reduced bonds to) 10% for a one year period
 - Conditional assignment of warranties to Port
 - Evidence of a recorded Notice of Completion by the Developer
 - Evidence that the Notice of Completion has been given to all direct contractors and claimants per California Civil Code section 8190.
 - Preliminary Title Report
 - Offer of Dedication for Improvements
 - Offer of Dedication for Public Easements (if not already obtained)
 - Provision of appropriate rights granted to Port for safe access for pedestrians and vehicles to Port facilities via Developer's improvements in unaccepted streets.