

## **ATTACHMENT D: DOCUMENT REQUIREMENTS**

<b>Item</b>	<b>With bid</b>	<b>For review</b>	<b>Final</b>	<b>Description</b>
1	X			Dimensional outline drawing
2	X			Cross-sectional drawing with
3	X			Mechanical seal system drawing including related piping
4	X			Lubrication system components drawing and data
5		X		Electrical and instrumentation schematic wiring diagrams and bill of materials
6	X			Performance curves
7		X		Vibration data
8			X	Certified hydrostatic test data
9			X	Material certificates
10			X	Bimonthly progress reports
11		X		Weld procedures
12		X		Performance test data
13			X	Completed data sheet- final as built
14			X	Installation, operating and maintenance instructions
15	X			Price list of recommended spares for 3- years operation
16	X			Dimensional drawing of electrical motor
17	X			Motor performance data
18			X	Motor instruction manual, covering installation, operation and maintenance
		X		Bill of materials