DFM Design Development Review Checklist (schools only)

Project Title: Project Number:

Project Design Firm:

Project Manager:

Firm acknowledges that the following information or status has been included as part of their submittal package for DD review by the Division of Facilities Management. No design or bid document shall be reviewed without the following checklist items initialed and signed by the Registered Professional in responsible charge for the project to confirm compliance with DFM submittal requirements.

**Transmittal Documents**

- Letter of Transmittal
  - A Letter of Transmittal identifying all items included in the submittal package and signed by the Registered Professional in responsible charge.

**Information and Documents**

- Public Works Contract Review
- Approved Owner’s Project Requirements
- Schedule of Performance
- Life Cycle Cost Estimate (LCCA) (for Energy Contracts from the IGA)
- Basis of Design
- Owner’s Project Budget
- Updated Construction Cost Estimate (in WBS format)
- Proposed project approval letter list
- Energy Model Documentation, as available

**Drawings & Specifications**

- Design Development Level Drawings
  - Cover Sheet / Drawing Index
  - Symbols Legend, Abbreviations, & Notes
  - Civil and Site Plans
  - Architectural and MEP Plans
  - Exterior Elevations
  - 2 Building Sections
  - Full wall section
  - All Schedules (Architectural and MEP)
  - BAS Sequence of Operations
As the Registered Professional in responsible charge for this Project, I herewith affirm and attest that we are in full compliance with the requirements of this checklist and have included the necessary information with the Design Development (DD) Design submittal dated:

_____________________________

Signed: ________________________________

Company: ________________________________