Appendix "D"
Phases of Service and Deliverables Schedule

| PHASE SUBMISSION REVIEW: (Updated 8/29/2016) | | Project Name | | |
|--|------|-------------------------|------------------------------|----------|
| SDP Site Review by | | Design Consultant | | |
| SDP Architectural Review by | | Date of Submittal | | |
| SDP Structural Review by | | Date of Review | | |
| SDP Interiors Review by | | Status following Review | | |
| SDP HVAC Review by | | | | |
| SDP Plumbing Review by | | | | |
| SDP Electrical Review by | | | | |
| SDP Fire Supression Review by | | | | |
| SDP Kitchen Equipment Review by | | | | |
| SDP Technology Review by | | | | |
| Required Elements of Phase Submission Y | /, N | SDP Reviewer's Comments | Design Consultant's Response | Approval |
| N | NA | | | by SDP |

Program and Concept Confirmation Phase:

| 1.00 Program of Requirements (POR): | | |
|---|--|--|
| 1.01 Meet with School and confirm scope of work | | |
| 1.02 Submit variance requests to SDP for approval | | |
| 1.03 Submit POR worksheet to SDP for approval | | |
| 1.04 Provide narrative of POR detailing the Basis of | | |
| Design | | |
| 1.05 CM POR sign-off | | |
| 1.06 School POR sign-off | | |
| 2.00 Code and Standards Review: | | |
| 2.01 If building alteration project, perform preliminary | | |
| analysis of Level 1, 2 or 3 alteration per | | |
| International Existing Building Code | | |
| 2.02 If building is historic, provide analysis of affect on | | |
| project of Chapter 10 if Inernational Existing | | |
| Building Code | | |
| 2.03 Analysis of occupancy classifications | | |
| 2.04 Analysis of Construction Type(s) | | |
| 2.05 Analysis of fire/smoke separations | | |
| 2.06 Analysis of accessibility (ADA) | | |
| 2.07 Analysis of Life - Safety elements | | |
| 2.08 Analysis of egress components | | |

| 2.07 Evidence of determining type of Art Commission | | |
|--|--|--|
| review will be required (staff sign-off, | | |
| administrative approval or formal presentation) | | |
| ,,,,,,,, | | |
| 2.08 Evidence of determining if Historic Commission | | |
| approval will be required | | |
| 2.09 Evidence of determining if project will require | | |
| Zoning Board of Adjustment approval(s) | | |
| 2.10 Evidence of determining if project will require | | |
| Fairmont Park Commission Approval | | |
| 3.00 Building Assessment Confirmation: | | |
| 3.01 Submit assessment exceptions to SDP | | |
| | | |
| 4.00 Design Concept Confirmation: | | |
| 4.01 Narrative of agreement with and/or exceptions | | |
| taken to Design Concepts | | |
| 4.02 Bubble diagrams depicting modifications due to | | |
| exceptions taken to Design Concepts | | |
| 5.00 Utilities Review: | | |
| 5.01 Narrative of suitable availability of gas | | |
| 5.02 Narrative of suitability of steam | | |
| 5.03 Narrative of suitability of water | | |
| 5.04 Narrative of suitability of sanitary sewer | | |
| 5.05 Narrative of suitability of storm water sewer | | |
| 5.06 Narrative of suitability of electric power | | |
| 6.00 Estimate: | | |
| 6.01 Analysis of Conceptual Estimate | | |
| 7.00 Phase Submission Sign-Off: | | |
| 7.01 School Phase Submission Sign-Off | | |

| | NA | | <u>I</u> | by SDP |
|--|------|-------------------------|------------------------------|----------|
| Required Elements of Phase Submission | Y, N | SDP Reviewer's Comments | Design Consultant's Response | Approval |
| SDP Technology Review by | | | | |
| SDP Kitchen Equipment Review by | | | | |
| SDP Fire Supression Review by | | | | |
| SDP Electrical Review by | | | | |
| SDP Plumbing Review by | | | | |
| SDP HVAC Review by | | | | |
| SDP Interiors Review by | | Status following Review | | |
| SDP Structural Review by | | Date of Review | | |
| SDP Architectural Review by | | Date of Submittal | | |
| SDP Site Review by | | Design Consultant | | |
| PHASE SUBMISSION REVIEW: (Updated 8/29/2016) | | Project Name | | |
| | | | | |

Schematic Design Phase:

| 1.00 Schematic Site Plan (including): | | |
|--|--|--|
| 1.01 Location of building(s) | | |
| 1.02 Site development concepts including paving, walks, | | |
| parking, ramps, stairs and landscape elements | | |
| 1.03 Identification of accessible routes in compliance with ADA | | |
| | | |
| 1.04 Concept of traffic patterns | | |
| 1.05 Preliminary grading concepts | | |
| 1.06 Concept for addressing storm water | | |
| 1.07 Site utilities | | |
| 1.08 Site demolition | | |
| 1.09 Zoning Requirements | | |
| 2.00 Schematic Floor Plan(s): | | |
| 2.01 Building layout showing each space, location of walls and | | |
| partitions, doors, windows, and elements of egress | | |
| 2.02 Identification of SF of exterior glass area and ventilated | | |
| sash | | |
| 2.03 Identification of each space, net area and programmed | | |
| area | | |
| 2.04 Dimensioning of all critical elements showing conformance | | |
| with standards | | |
| 2.05 Preliminary finishes schedule | | |
| 3.00 Life Safety / Code Compliance: | | |
| 3.01 If alteration project, confirm level of alteration per | | |
| International Existing Building Code | | |
| 3.02 If a Level 3 Alteration Project, perform a compliance | | |
| alternatives analysis per Chapter 12 of the International | | |
| Existing Building Code, and base design for code | | |
| compliance on most advantageous alternative (Chapter 12 | | |
| or prestrictive requirements of Chapters 5, 6 & 7) | | |
| 3.02 If building is alteration of historic structure, apply relavant | | |
| elements of Chapter 10 of International Existing Building | | |
| Code | | |

| 3.03 Identification of all rated and smoke walls / partitions by type | | |
|---|--|--|
| 3.04 Identification of Code designated occupancy classification | | |
| of each space | | |
| 3.05 Identification of occupancy load for each space for egress | | |
| and ventilation | | |
| 3.06 Designation of areas requiring limited area sprinklers | | |
| 3.07 Tabulation of existing fire separation and building areas | | |
| compared to code allowable | | |
| 3.08 Identification of required and provided egress loads for | | |
| major exitways and exits | | |
| 3.09 Identification of accessible routes in compliance with ADA | | |
| | | |
| 3.10 Identification of code required plumbing fixtures vs. | | |
| number of fixtures provided | | |
| 4.00 Schematic Building Section(s): | | |
| 4.01 Identify roofing system, insulation, deck, drainage | | |
| technique and provide overall combined heat transfer | | |
| coefficient | | |
| 4.02 Identify exterior wall construction and provide overall | | |
| combined heat transfer coefficient | | |
| 4.03 Provide preliminary data related to roof and floor decks | | |
| and structural supporting elements | | |
| 4.04 Identify ceiling systems & materials | | |
| 5.00 Schematic Building Elevations: | | |
| 5.01 Show all existing and new exterior shell materials | | |
| 5.02 Designate areas of renovation required for existing | | |
| materials | | |
| 5.03 Show all doors, windows and other openings | | |
| 6.00 Schematic Structural Plan(s): | | |
| 6.01 Identify structural system with overall dimensioning and | | |
| preliminary size of structural elements | | |
| 6.02 Identify foundation system(s) with preliminary size of | | |
| elements | | |
| 7.00 HVAC and Plumbing Plan(S): | | |
| 7.01 Show all mechanical and plumbing equipment spaces | | |
| 7.02 Show all major mechanical equipment and plumbing | | |
| fixtures | | |
| 8.00 HVAC and Plumbing Narrative: | | |
| 8.01 Provide detailed narrative of proposed HVAC, plumbing | | |
| and fire protection systems | | |
| 8.02 Provide initial listing of HVAC, plumbing & fire protection | | |
| components and systems that will be subject to | | |
| Commissioning. | | |
| 9.00 Electrical Plan(s): | | |
| 9.01 Show conceptual solutions for lighting, power, fire alarms, | | |
| communications and technology | | |
| 9.02 Show all major electrical equipment | | |

| 0.00 Parliania | | |
|--|--|--|
| 9.03 Preliminary one-line electrical distribution diagrams. | | |
| Indicate preliminary location of service entry, switchboards, | | |
| motor control centers, panels, transformers, emergency | | |
| generators, etc. | | |
| 9.04 Provide initial listing of electrical and technology | | |
| components and systems that will be subject to | | |
| Commissioning. | | |
| 10.00 Design and Construction Standards: | | |
| 10.01 SDP Variance(s) have been granted for any and all | | |
| deviations from the Design and Construction Standards | | |
| 10.02 Design meets all requirements of the SDP Design and | | |
| Construction Standards | | |
| 11.00 Estimate: | | |
| 11.01 Design Consultant's Statement of Probable Construction | | |
| Cost | | |
| 11.02 Design Consultant's Analysis of Probable Construction | | |
| Cost prepared by CM | | |
| 11.03 Design Consultant's and CM's sign-off on reconciliation of | | |
| Statements of Probable Construction Cost. | | |
| 12.00 Presentation: | | |
| 12.01 Provide color / finish boards showing acceptance by | | |
| School | | |
| 12.02 Rendering depicting the design | | |
| 12.03 Scale model of design | | |
| 13.00 Regulatory Agency Approval Process: | | |
| 13.01 Provide evidence of conference meeting with Art | | |
| Commission | | |
| 13.02 Provide evidence of application for Art Commission | | |
| approval | | |
| 13.03 Provide evidence of conference meeting with City Streets | | |
| Department | | |
| 13.04 Provide evidence of conference meeting with SEPTA | | |
| 13.05 Provide evidence of conference meeting with Fairmont | | |
| Park Commission | | |
| 13.06 Provide evidence of conference meeting with City Planning | | |
| Department | | |
| 13.07 Provide evidence of conference meeting with Fire | | |
| Department | | |
| 13.08 Provide evidence of conference meeting with City Health | | |
| Department | | |
| 13.09 Provide evidence of conference meeting with City License | | |
| & Inspections | | |
| 13.10 Provide evidence of conference meeting with City Historic | | |
| Commission | | |
| 13.11 Obtain Plancon Schematic Approval | | |
| 14.00 Phase Submission Sign-Off: | | |
| 14.01 Construction Manager's Phase Submission Sign-Off | | |
| 14.01 Constitution Managers Phase Submission Sign-Off | | |
| 17.02 OG1001 F Hase Submission Sign-On | | |

| PHASE SUBMISSION REVIEW: (Updated 8/29/2016) SDP Site Review by SDP Architectural Review by SDP Structural Review by SDP Interiors Review by SDP HVAC Review by | | Project Name Design Consultant Date of Submittal Date of Review Status following Review | | |
|--|------------|---|------------------------------|-----------------|
| SDP Plumbing Review by SDP Electrical Review by | | | | |
| SDP Fire Supression Review by | | | | |
| SDP Kitchen Equipment Review by | | | | |
| SDP Technology Review by | | | | |
| Required Elements of Phase Submission | Y, N NA | SDP Reviewer's Comments | Design Consultant's Response | Approval by SDP |
| 1.00 Site Plan(s): 1.01 Show and dimension lot lines, right-of-ways, | Statu | Documents at the end of this phase ar s | | |
| easements and zoning set-backs | | | | |
| 1.02 Show and dimension all existing site elements and buildings scheduled to remain. Include target elevation of building floor with both USGS elevation and Elevation used on building plans | | | | |
| 1.03 Identify existing site elements and buildings scheduled for demolition | | | | |
| 1.04 Show, identify and dimension all site improvements (paving, walks, curbs, storm structures, fencing, etc.) | | | | |
| 1.05 Show, identify and dimension all above and below grade utilities | | | | |
| 1.06 Show bench mark(s) | | | | |
| 1.07 Show and label all proposed contours and tie to existing. | | | | |
| 1.08 Provide spot elevations on pavements, curbs, walks, storm and sanitary structure rims | | | | |

| 1.09 Identify routes of accessibility (ADA) including | | |
|---|--|--|
| notation of degree of slope(s) | | |
| 1.10 Indicate and dimension all pavement markings | | |
| 1.11 Show, identify and dimension stormwater | | |
| management design | | |
| 1.12 Show, identify and dimension landscape design | | |
| elements | | |
| 1.13 Provide references to related details | | |
| 2.00 Site Details / Sections / Schedules: | | |
| 2.01 Provide associated details, sections and | | |
| schedules, developed to the extent necessary, to | | |
| illustrate that all design work has been completed | | |
| for every site work element | | |
| 3.00 Life Safety / Code Compliance: | | |
| 3.01 If alteration project, provide notes on Drawings | | |
| addressing permitted code allowances | | |
| (differences from building code requirements for | | |
| new buildings) that apply to this project through | | |
| the International Existing Building Code. | | |
| | | |
| 3.02 If Level 3 alteration project that uses the | | |
| alternative compliance method of Chapter 12 of | | |
| the International Existing Building Code, | | |
| incorporate completed evaluation forms on the | | |
| Drawings. | | |
| 3.03 Identify each building area with allowable vs. | | |
| actual tabulated areas | | |
| 3.04 Identify each type of rated and smoke wall / | | |
| partition identifying type of construction with UL or | | |
| other approved code designation | | |
| 3.05 Identify occupancy type of each space, occupant | | |
| load for egress and occupant load for ventilation | | |
| 0.00 11 -115 | | |
| 3.06 Identify egress load of every door required for | | |
| egress, exit access passage / corridor and exit | | |
| way | | |

| 3.07 Identify stair tower construction including all | | |
|--|--|--|
| opening assemblies | | |
| 3.08 Identify areas of refuge | | |
| 3.09 Identify accessible routes of travel | | |
| 3.10 Show compliance of ADA required clearances | | |
| 3.11 Identify areas of fire suppression systems | | |
| including limited area sprinklers | | |
| 3.12 Show locations of fire extinguishers and stand | | |
| pipes | | |
| 3.13 Identify requirements for exit lights, emergency | | |
| lights and night lights for each space | | |
| 3.14 Show location of fire alarm devices | | |
| 3.15 Identify code requirements for toilet fixtures and | | |
| show compliance including ADA compliance | | |
| | | |
| 4.00 Demolition Plan(s): | | |
| 4.01 Identify items scheduled for demolition | | |
| 4.02 Provide references to related details | | |
| 5.00 Architectural Floor Plan(s): | | |
| 5.01 Locate all walls and partitions showing all | | |
| openings | | |
| 5.02 Locate all fixed and loose equipment | | |
| 5.03 Show and identify all opening assemblies | | |
| providing door and window numbers (or types) | | |
| 5.04 Show and identify elements of vertical circulation | | |
| (stairs, elevators & ramps) | | |
| 5.05 Fully dimension partitions and walls | | |
| 5.06 Provide room numbers and identification of each | | |
| space including net area for space and | | |
| programmed area for space (areas may be in | | |
| schedule format) | | |
| 5.07 Provide complete section cuts and detail | | |
| references to related sections and details | | |
| 6.00 Interior Finishes Floor Plan(s): | | |
| 6.01 Show, identify and dimension all flooring including | | |
| patterns | | |

| 6.02 Identify and dimension all fixed and loose | | |
|--|--|--|
| equipment | | |
| 6.03 Locate, identify and dimension marker / tack / | | |
| chalk boards | | |
| 6.04 Provide references to related details | | |
| 7.00 Reflected Ceiling Plan(s) | | |
| 7.01 Show, identify and dimension all ceiling types. | | |
| Indicate grid layout. | | |
| 7.02 Show location of major ceiling penetration and | | |
| surface-mount devices (light fixtures, diffusers, | | |
| grilles, etc.) | | |
| 7.03 For ceilings of variable height, provide spot | | |
| elevations of ceiling | | |
| 7.04 Show, identify and dimension bulkheads and | | |
| soffits | | |
| 7.05 Provide references to related details | | |
| 8.00 Roof Plan(s): | | |
| 8.01 Show, identify and dimension all major roof | | |
| elements (expansion joints, roof drains, roof | | |
| mounted equipment, scuttles, etc.) | | |
| 8.02 Indicate slope | | |
| 8.03 Provide thermal coefficient for each roof area for | | |
| total roof assembly | | |
| 8.04 Provide references to roofing and flashing details. | | |
| 0.00 Building Flourdings | | |
| 9.00 Building Elevations: | | |
| 9.01 Provide building elevations of all exterior wall areas requiring work (including referbish work). | | |
| 9.02 Show and identify each type of material (identify | | |
| existing and new) | | |
| 9.03 Show all doors, windows, louvers and other | | |
| openings | | |
| 9.04 Show, identify and dimension control joints and | | |
| expansion joints | | |
| 9.05 Detail scope of area for referbish work | | |
| 9.06 Provide dimensioning required for a clear | | |
| understanding of requirements by contractor | | |
| and or otalianing of requirements by contractor | | |

| 9.07 Provide references to related details | | |
|--|--|--|
| 10.00 Interior Elevation(s): | | |
| 10.01 Provide Interior Elevations of all walls or sections | | |
| of walls that have casework, marker / tack / chalk | | |
| board, lockers, access hatches or other | | |
| equipment attached to or set into the walls | | |
| | | |
| 10.02 Identify all elements identified in 10.01 and | | |
| dimension | | |
| 10.03 Provide references to related details | | |
| 11.00 Floor Plan Enlargement(s): | | |
| 11.01 Provide floor plan enlargement for any area of | | |
| construction that cannot be properly detailed at | | |
| smaller scale. This normally would include Toilet | | |
| Rooms, Stair Towers, Kitchens, etc. | | |
| 11.02 Fully dimension | | |
| 11.03 Provide references to related details | | |
| 12.00 Building Section(s): | | |
| 12.01 Provide minimum of 1/8" scale building section(s) | | |
| necessary for a complete understanding of the | | |
| three dimensional conditions of construction. | | |
| | | |
| 12.02 Provide targeted elevations of finish floors, | | |
| structural bearing points, tops of major walls, etc. | | |
| | | |
| 12.03 Provide vertical dimensioning from finish floors to | | |
| ceilings, bottom and top of openings, etc. | | |
| 12.04 Idenify major elements of construction | | |
| 12.05 Provide references to related details | | |
| 13.00 Wall Section(s): | | |
| 13.01 Provide wall section of every condition of wall | | |
| construction. | | |
| 13.02 Provide targeted elevations of finish floors, | | |
| structural bearing points, tops of wall, etc. | | |
| 13.03 Provide full vertical dimensioning | | |
| 13.04 For exterior walls provide thermal transfer | | |
| coefficent | | |

| 13.05 For interior walls provide sound transmission | | |
|---|--|--|
| coefficient | | |
| 13.06 Identify major components of construction | | |
| 13.07 Provide references to related details | | |
| 14.00 Door and Window Details: | | |
| 14.01 Provide dimensioned elevations of all non | | |
| standard door and window assemblies (standard | | |
| single leaf doors and stock size windows can be | | |
| defered until CD submittal) | | |
| 14.02 Provide details of special condition heads, jambs | | |
| and sills | | |
| 14.03 Provide identification in elevations of tempered, | | |
| wire and fire glazing | | |
| 14.04 Provide door schedule including fire rating and | | |
| hardware requirements (by reference to hardware | | |
| schedule) | | |
| 14.05 Provide references to related details | | |
| 15.00 Stair and Ramp Detail(s): | | |
| 15.01 Provide details necessary to illustrate | | |
| construction, railings and guards and head | | |
| clearances with necessary dimensioning and | | |
| notations. | | |
| 15.02 Provide references to related details | | |
| 16.00 Miscellaneous Architectural and Interiors | | |
| Details / Sections / Schedules: | | |
| 16.01 Provide associated details, sections and | | |
| schedules, developed to the extent necessary, to | | |
| illustrate that all design work has been completed | | |
| for every architectural and interiors element | | |
| | | |
| 17.00 Foundation Plan(s): | | |
| 17.01 Show, identify and dimension foundation and | | |
| footing systems (grade beams, cassons, etc.) | | |
| 17.02 Indicate dimensioned details of slab on grade | | |
| including reinforcement, depressed slabs, saw | | |
| cuts, etc. | | |
| 17.03 Provide references to related details | | |

| 18.00 Framing Plan(s): | | |
|--|--|--|
| 18.01 Show, identify (by size) and dimension all | | |
| columns, beams, girders, joists, etc. | | |
| 18.02 Identify and dimension decking | | |
| 18.03 Provide spot elevations of main structural | | |
| elements | | |
| 18.04 Provide references to related details | | |
| 19.00 Miscellaneous Structural Details / Sections / | | |
| Schedules: | | |
| 19.01 Show compliance with code required structural | | |
| requirements including dead loads, live loads, | | |
| impact loads, earthquake loads, etc. | | |
| 19.02 Provide associated details, sections and | | |
| schedules, developed to the extent necessary, to | | |
| illustrate that all design work has been completed | | |
| for every structural element | | |
| 20.00 HVAC Plan(s): | | |
| 20.01 Identify HVAC items scheduled for demolition, | | |
| and identify items that shall be re-installed into the | | |
| work or furnished to the Owner | | |
| 20.02 Show, Identify and dimension (dimensions to | | |
| include required clearances) all HVAC equipment | | |
| 20.03 Show and identify (by size) all ductwork (single- | | |
| line ductwork acceptable for Design | | |
| Development) | | |
| 20.04 Show and identify all diffusers, grilles, dampers, | | |
| etc. | | |
| 20.05 Show and identify (by size and type) all HVAC | | |
| piping, valves, etc. | | |
| 20.06 Show and identify (to extent necessary to illustrate | | |
| all design work has been completed) temperature | | |
| control components | | |
| 20.07 Provide references to related details | | |
| 21.00 Miscellaneous HVAC Details / Sections / | | |
| Schedules: | | |

| 21.01 Provide associated details, sections and schedules, developed to the extent necessary, to illustrate that all design work has been completed for every HVAC element; note all electrical requirements for HVAC equipment shall be designated 21.02 Provide updated listing of HVAC components and | | |
|--|--|--|
| systems that will be subject to Commissioning. | | |
| 22.00 Plumbing Plan(s): | | |
| 22.01 Identify Plumbing items scheduled for demolition, and identify items that shall be re-installed into the work or furnished to the Owner | | |
| 22.02 Show, identify and dimension all plumbing equipment and fixtures | | |
| 22.03 Show and identify (by size and type) all plumbing piping, valves, cleanouts, drains, etc. | | |
| 22.04 Provide invert elevations of all piping that penitrates exterior foundations at exterior building walls | | |
| 22.05 Provide references to related details | | |
| 23.00 Miscellaneous Plumbing Details / Sections / Schedules: | | |
| 23.01 Provide associated details, sections and schedules, developed to the extent necessary, to illustrate that all design work has been completed for every Plumbing element; note all electrical requirements for Plumbing equipment shall be designated | | |
| 23.02 Provide water riser diagrams and sanitary isometric | | |
| 23.03 Provide updated listing of Plumbing components and systems that will be subject to Commissioning. | | |
| 24.00 Fire Protection Plan(s): | | |

| 24.01 Indicate fire protection zones and hazzard | | |
|---|--|--|
| classification(s) for design | | |
| 24.02 Show, identify and size piping mains with | | |
| identification of, including dimensions, of PIV | | |
| including electrical & communication interface | | |
| requirements | | |
| 24.03 Show, identify and size standpipes | | |
| 24.04 Show, identify and dimension any required fire | | |
| pump and/or tanks; include electrical | | |
| requirements | | |
| 24.05 Identify types of sprinkler heads and the spaces | | |
| each type service | | |
| 24.06 Provide updated listing of Fire Protection | | |
| components and systems that will be subject to | | |
| Commissioning. | | |
| 25.00 Electrical Plan(s): | | |
| 25.01 Identify Electrical items scheduled for demolition, | | |
| and identify items that shall be re-installed into the | | |
| work or furnished to the Owner | | |
| | | |
| 25.02 Show and identify all electrical equipment | | |
| including switchgear, distribution panels (include | | |
| circuit schedule), emergency generator, transfer | | |
| switches, UPS system, etc. | | |
| | | |
| 25.03 Show and identify all power consuming equipment | | |
| with a description of load characteristics | | |
| | | |
| 25.04 Show and identify exterior building and site | | |
| lighting | | |
| 25.05 Show and identify interior lighting | | |
| 25.06 Show and identify switching | | |
| 25.07 Show and identify building power devices | | |
| 25.08 Show and identify electrical accessories including | | |
| building intercom system, speakers, clock | | |
| system, telecommunicatins, office automation, | | |
| security devices, etc. | | |

| 25.09 Show and identify electrical accessory cabeling | | |
|--|--|--|
| 20.09 Show and identity electrical accessory capeling | | |
| 25.10 Show and identify fire alarm devices and cabeling | | |
| 20.10 Show and identity in a diamin devices and cabeling | | |
| 25.11 Provide references to related details | | |
| 26.00 Miscellaneous Electrical Details / Sections / | | |
| Schedules: | | |
| 26.01 Provide associated details, sections and | | |
| schedules, developed to the extent necessary, to | | |
| illustrate that all design work has been completed | | |
| for every Electrical element | | |
| 26.02 Provide electrical riser diagram with notation of | | |
| major components | | |
| 26.03 Provide updated listing of Electrical components | | |
| and systems that will be subject to | | |
| Commissioning. | | |
| 27.00 Technology Infrastructure Plan(s): | | |
| 27.01 Identify Technology Infrastructure items | | |
| scheduled for demolition, and identify items that | | |
| shall be re-installed into the work or furnished to | | |
| the Owner | | |
| 27.02 Show and identify all Technology Infrastructure | | |
| components including cable trays, ATM, data | | |
| racks, antenna, data ports, CTV system | | |
| components, monitors, etc. | | |
| 27.03 Show, identify and size all Technology | | |
| Infrastructure cable | | |
| 27.04 Provide references to related details | | |
| 28.00 Miscellaneous Technology Infrastructure | | |
| Details / Sections / Schedules: | | |
| 28.01 Provide associated details, sections and | | |
| schedules, developed to the extent necessary, to | | |
| illustrate that all design work has been completed | | |
| for every Technology Infrastructure element; note | | |
| all electrical requirements for Technology | | |
| Infrastructure equipment shall be designated | | |
| | | |

| 28.02 Provide updated listing of Technology | | |
|--|--|--|
| components and systems that will be subject to | | |
| | | |
| Commissioning. | | |
| 29.00 Outline Specifications: | | |
| 29.01 Provide outline specifications that includes all | | |
| acceptable Manufacturers for all components that | | |
| shall be incorporated into the work (Standard shall | | |
| be based on a specific manufacturer and model | | |
| and shall be so identified; other acceptable | | |
| manufacturers shall be designated that truly have | | |
| equal products) | | |
| | | |
| 30.00 Energy Model: | | |
| 30.01 Provide a detailed energy model for the building | | |
| including building envelope evaluation, electrical | | |
| and lighting loads, fuel consumption, etc. | | |
| | | |
| 31.00 Design and Construction Standards: | | |
| 31.01 SDP Variance(s) have been granted for any and | | |
| all deviations from the Design and Construction | | |
| Standards | | |
| 31.02 Design meets all requirements of the SDP Design | | |
| and Construction Standards | | |
| 32.00 Estimate / Value Engineering: | | |
| 32.01 Provide analysis of value engineering | | |
| recommendations developed by Construction | | |
| Manager | | |
| 32.02 Design Consultant's Statement of Probable | | |
| Construction Cost | | |
| 32.03 Design Consultant's Analysis of Probable | | |
| Construction Cost prepared by CM | | |
| 32.04 Design Consultant's and CM's sign-off on | | |
| reconciliation of Statements of Probable | | |
| Construction Cost. | | |
| 33.00 Constructability Review: | | |
| | | |
| 33.01 Provide responses to Constructability Review by | | |

| 13.00 Regulatory Agency Approval Process: | | |
|--|--|--|
| 13.01 Provide evidence of Art Commission Approval | | |
| 13.03 Provide evidence of City Streets Department | | |
| approval | | |
| 13.04 Provide evidence of SEPTA approval | | |
| 13.05 Provide evidence of Fairmont Park Commission | | |
| approval | | |
| 13.06 Provide evidence of City Planning Department | | |
| approval | | |
| 13.07 Provide evidence of Fire Department approval | | |
| 13.08 Provide evidence of City Health Department | | |
| approval | | |
| 13.09 Provide evidence of conference meeting with City | | |
| License & Inspections | | |
| 13.10 Provide evidence of City Historic Commission | | |
| approval | | |
| 34.00 Phase Submission Sign-Off: | | |
| 34.01 Construction Manager's Phase Submission Sign- | | |
| Off | | |
| 34.02 School Phase Submission Sign-Off | | |

| PHASE SUBMISSION REVIEW: (Updated 8/29/2016) | | Project Name | | |
|--|------|-------------------------|------------------------------|----------|
| SDP Site Review by | , | Design Consultant | | |
| SDP Architectural Review by | | Date of Submittal | | |
| SDP Structural Review by | | Date of Review | | |
| SDP Interiors Review by | | Status following Review | | |
| SDP HVAC Review by | | | | |
| SDP Plumbing Review by | | | | |
| SDP Electrical Review by | | | | |
| SDP Fire Supression Review by | | | | |
| SDP Kitchen Equipment Review by | | | | |
| SDP Technology Review by | 1 | | | |
| Required Elements of Phase Submission | Y, N | SDP Reviewer's Comments | Design Consultant's Response | Approval |
| | NA | | | by SDP |

Construction Documents Phase:

| 1.00 Site Plan(s): | | |
|--|--|--|
| 1.01 Show and dimension lot lines, right-of-ways, easements and zoning set-backs | | |
| 1.02 Show, identify and dimension of construction errosion control and temporary seeding | | |
| 1.03 Show, identify and dimension limit of construction, temporary fencing and barriers, lay-down areas and other elements of site construction logistics as provided to AO by CM | | |
| 1.04 Show and dimension all existing site elements and buildings scheduled to remain. Include target elevation of building floor with both USGS elevation and Elevation used on building plans | | |
| 1.05 Identify existing site elements and buildings scheduled for demolition including identification of items scheduled for incorporation into new work and items scheduled to be turned over to Owner | | |

| 1.06 Show, identify and dimension all site | | |
|--|--|--|
| improvements (paving, walks, curbs, storm | | |
| | | |
| structures, fencing, etc.) 1.07 Show, identify and dimension all above and below | | |
| | | |
| grade utilities | | |
| 1.08 Show bench mark(s) | | |
| 1.09 Show and label all proposed contours and tie to | | |
| existing. | | |
| 1.10 Provide spot elevations on pavements, curbs, | | |
| walks, storm and sanitary structure rims | | |
| 1.11 Identify routes of accessibility (ADA) including | | |
| notation of degree of slope(s) | | |
| 1.12 Indicate and dimension all pavement markings | | |
| 1.13 Show, identify and dimension stormwater | | |
| management design including detention / | | |
| retention intake and outflow structures | | |
| 1.14 Show, identify and dimension landscape design | | |
| elements | | |
| 1.15 Show, identify and dimension site signage and | | |
| traffic control signage | | |
| 1.16 Show, identify and dimension site furnishings | | |
| 1.17 Provide references to related details | | |
| 2.00 Site Details / Sections / Schedules: | | |
| 2.01 Provide associated details, sections and | | |
| schedules, developed to the extent necessary, to | | |
| illustrate that all elements of design can be | | |
| estimated by bidders and constructed by | | |
| contractors | | |
| 3.00 Life Safety / Code Compliance: | | |
| 3.01 If alteration project, update notes on Drawings | | |
| addressing permitted code allowances | | |
| (differences from building code requirements for | | |
| new buildings) that apply to this project through | | |
| the International Existing Building Code. | | |
| o international Externing Building Code. | | |
| <u> </u> | | |

| 3.02 If Level 3 alteration project that uses the | | |
|--|--|--|
| alternative compliance method of Chapter 12 of | | |
| the International Existing Building Code, update | | |
| completed evaluation forms on the Drawings. | | |
| | | |
| 3.03 Identify each building area with allowable vs. | | |
| actual tabulated areas | | |
| 3.04 Identify each type of rated and smoke wall / | | |
| partition identifying type of construction with UL or | | |
| other approved code designation | | |
| 3.05 Identify occupancy type of each space, occupant | | |
| load for egress and occupant load for ventilation | | |
| | | |
| 3.06 Identify egress load of every door required for | | |
| egress, exit access passage / corridor and exit | | |
| way | | |
| 3.07 Identify areas of refuge | | |
| 3.08 Identify accessible routes of travel | | |
| 3.09 Show compliance of ADA required clearances | | |
| 3.10 Identify areas of fire suppression systems | | |
| including limited area sprinklers | | |
| 3.11 Show locations of fire extinguishers and stand | | |
| pipes | | |
| 3.12 Identify requirements for exit lights, emergency | | |
| lights and night lights for each space | | |
| 3.13 Show location of fire alarm devices | | |
| 3.14 Identify code requirements for toilet fixtures (per | | |
| Philadelphia Plumbing Code) and show | | |
| compliance including ADA compliance | | |
| 3.13 Evidence of Health Department Approval | | |
| 3.14 Evidence of Licenses & Inspections Approval | | |
| 4.00 Demolition Plan(s): | | |
| 4.01 Show, identify and dimension limits of all work | | |
| requiring demolition | | |
| 4.02 Identify items scheduled for demolition, and | | |
| identify items that shall be re-installed into the | | |
| work or furnished to the Owner | | |

| 4.03 Provide references to related details | | |
|--|--|--|
| 5.00 Architectural Floor Plan(s): | | |
| 5.01 Locate all walls and partitions (referenced by wall | | |
| / partition types) showing all openings, | | |
| construction joints, control joints and expansion | | |
| joints | | |
| 5.02 Locate all fixed and loose equipment | | |
| 5.03 Show and identify all opening assemblies | | |
| providing door and window numbers (or types) | | |
| 5.04 Show and identify elements of vertical circulation | | |
| , | | |
| 5.05 Fully dimension | | |
| 5.06 Provide room numbers and identification of each | | |
| space including net area for space and | | |
| programmed area for space (areas may be in | | |
| schedule format) | | |
| 5.07 Provide complete section cuts and detail | | |
| references to related sections and details | | |
| 6.00 Interior Finishes Floor Plan(s): | | |
| 6.01 Show, identify and dimension all flooring including | | |
| patterns | | |
| 6.02 Identify and dimension all fixed and loose | | |
| equipment | | |
| 6.03 Locate, identify and dimension marker / tack / | | |
| chalk boards | | |
| 6.04 Locate, identify and dimension building signage | | |
| | | |
| 6.05 Provide references to related details | | |
| 7.00 Reflected Ceiling Plan(s) | | |
| 7.01 Show, identify and dimension all ceiling types. | | |
| Indicate grid layout. | | |
| 7.02 Show location of all ceiling penetration and | | |
| surface-mount devices (light fixtures, diffusers, | | |
| grilles, smoke /heat detectors, speakers, motion | | |
| detectors, etc.) | | |
| 7.03 For ceilings of variable height, provide spot | | |
| elevations of ceiling | | |

| 7.04 Show, identify and dimension bulkheads and | | |
|--|--|--|
| soffits | | |
| 7.05 Provide references to related details | | |
| 8.00 Roof Plan(s): | | |
| 8.01 Show, identify and dimension all roof elements | | |
| (expansion joints, roof drains, vents, roof mounted | | |
| equipment, scuttles, saddles, walking pads, etc.) | | |
| | | |
| 8.02 Indicate slope and ratio of slope. | | |
| 8.03 Provide thermal coefficient for each roof area for | | |
| total roof assembly | | |
| 8.04 Provide references to roofing and flashing details. | | |
| | | |
| 9.00 Building Elevations: | | |
| 9.01 Provide building elevations of all exterior wall | | |
| areas requiring work (including referbish work). | | |
| 9.02 Show and identify each type of material (identify | | |
| existing and new) | | |
| 9.03 Show all doors, windows, louvers, light fixtures, | | |
| wall hydrants, receptacle boxes, fire department | | |
| connections, knox boxes, etc. | | |
| 9.04 Show, identify and dimension control joints and | | |
| expansion joints | | |
| 9.05 Detail scope of area for referbish work | | |
| 9.06 Provide dimensioning required for a clear | | |
| understanding of requirements by contractor | | |
| 9.07 Provide references to related details | | |
| 10.00 Interior Elevation(s): 10.01 Provide Interior Elevations of all walls or sections | | |
| of walls that have casework, marker / tack / chalk | | |
| board, lockers, access hatches or other | | |
| equipment attached to or set into the walls; | | |
| elevations shall include all electrical and | | |
| technology infrastructure devices | | |
| 10.02 Identify all elements and dimension | | |
| 10.03 Provide references to related details | | |
| 11.00 Floor Plan Enlargement(s): | | |
| 11.00 FIOOI FIAII EIIIAI GEITHEIIL(S): | | |

| 11.01 Provide floor plan enlargement for any area of | | |
|---|--|--|
| construction that cannot be properly detailed at | | |
| smaller scale. This normally would include Toilet | | |
| Rooms, Stair Towers, Kitchens, etc. | | |
| 11.02 Fully dimension | | |
| 11.03 Provide references to related details | | |
| | | |
| 12.00 Building Section(s): | | |
| 12.01 Provide minimum of 1/4" scale building section(s) | | |
| necessary for a complete understanding of the | | |
| three dimensional conditions of construction. | | |
| 10.00 D | | |
| 12.02 Provide targeted elevations of finish floors, | | |
| structural bearing points, tops of major walls, etc. | | |
| | | |
| 12.03 Provide vertical dimensioning from finish floors to | | |
| ceilings, bottom and top of openings, etc. | | |
| 12.04 Idenify major elements of construction | | |
| 12.05 Provide references to related details | | |
| 13.00 Wall Section(s): | | |
| 13.01 Provide wall section of every condition of wall | | |
| construction; include all related structural | | |
| elements with clear dimensioning of relationship | | |
| to wall | | |
| 13.02 Provide clear detail of support of exterior wall | | |
| veneer support at each location where veneer is | | |
| added above roof or floor structure penetration of | | |
| wall | | |
| 13.02 Provide targeted elevations of finish floors, | | |
| structural bearing points, tops of wall, etc. | | |
| 13.03 Provide full vertical dimensioning | | |
| 13.04 Provide identification of every component of | | |
| construction on wall section of enlarged details | | |
| 13.05 For exterior walls provide thermal transfer | | |
| coefficent | | |
| 13.06 For interior walls provide sound transmission | | |
| coefficient | | |
| 13.07 Provide references to related details | | |

| 14.00 Door and Window Details: | | |
|--|--|--|
| 14.01 Provide dimensioned elevations of all door and | | |
| window assemblies | | |
| 14.02 Provide details of all heads, jambs and sills | | |
| 14.03 Provide identification in elevations of tempered, | | |
| wire and fire glazing | | |
| 14.04 Provide door schedule including fire rating and | | |
| hardware requirements (by reference to hardware | | |
| schedule) | | |
| 14.05 Provide references to related details | | |
| 15.00 Stair and Ramp Detail(s): | | |
| 15.01 Provide complete detailing of stairs and ramps | | |
| including railings and guards, treads and risers | | |
| and head clearances with necessary | | |
| dimensioning and notations. | | |
| 15.02 Provide references to related details | | |
| 16.00 Miscellaneous Architectural and Interiors | | |
| Details / Sections / Schedules: | | |
| 16.01 Provide detail of all wall / partition types including | | |
| fire rating information | | |
| 16.02 Provide information for fire stopping and fire | | |
| safeing including firerating information for each | | |
| type of penetration seal | | |
| 16.02 Provide associated details, sections and | | |
| schedules, developed to the extent necessary, to | | |
| illustrate that all design can be estimated by | | |
| bidders and constructed by contractors | | |
| 17.00 Foundation Plan(s): | | |
| 17.01 Show, identify and dimension foundation and | | |
| footing systems (grade beams, caissons, etc.); | | |
| coordinate with all underground utilities located in | | |
| the foundation area | | |
| 17.02 Indicate dimensioned details of slab on grade | | |
| including reinforcement, depressed slabs, saw | | |
| cuts, etc. 17.03 Provide references to related details | | |
| | | |
| 18.00 Framing Plan(s): | | |

| 18.01 Show, identify (by size) and dimension all | | |
|--|--|--|
| columns, beams, girders, joists, etc. | | |
| 18.02 Show, identify and dimension all structural | | |
| elements bracing, shelf angles, etc. | | |
| 18.03 Identify and dimension decking | | |
| 18.04 Provide spot elevations of all structural elements | | |
| to the extent there is no question to requirements | | |
| to the extent there is no question to requirements | | |
| 18.05 Provide references to related details | | |
| 19.00 Miscellaneous Structural Details / Sections / | | |
| Schedules: | | |
| 19.01 Show compliance with code required structural | | |
| requirements including dead loads, live loads, | | |
| impact loads, earthquake loads, etc. | | |
| 19.02 Provide associated details, sections and | | |
| schedules, developed to the extent necessary, to | | |
| illustrate that all design can be estimated by | | |
| bidders and constructed by contractors | | |
| 19.03 Provide complete detail of all concrete and | | |
| masonry reinforcement | | |
| 20.00 HVAC Plan(s): | | |
| 20.01 Identify HVAC items scheduled for demolition, | | |
| and identify items that shall be re-installed into the | | |
| work or furnished to the Owner | | |
| 20.02 Show, identify and dimension (dimensions to | | |
| include required clearances) all HVAC equipment | | |
| | | |
| 20.03 Show and identify (by size) all ductwork drawn to | | |
| scale | | |
| 20.04 Show extent of thermal insulation | | |
| 20.05 Show and identify all diffusers, grilles, dampers, | | |
| turning vanes, volume extractors, access panels, | | |
| etc.; indicate volume of air at each device | | |
| | | |
| 20.06 Show and identify (by size and type) all HVAC | | |
| piping, valves, etc. including method of control of | | |
| thermal expansion | | |

| 20.07 Show and identify (to extent necessary to illustrate all dissign work has been completed) temperature control components 20.08 Provide references to related details 21.00 Miscellaneous HVAC Details / Sections / Schedules: 21.01 Provide associated details, sections and schedules, developed to the extent necessary, to illustrate that all HVAC design can be estimated by bidders and constructed by contractors; note all electrical requirements for HVAC equipment shall be designated 22.00 Plumbing Plan(s): 22.01 Identify Plumbing items scheduled for demolition, and identify items that shall be re-installed into the work or furnished to the Owner, floor drains and floor clean outs shall be dimensiond from adjacent walls and partitions to assure the walls or partitions are not constructed on top of them 22.02 Show, identify and dimension all plumbing equipment and fixtures; indicate method of control of thermal expansion 22.03 Show and identify (by size and type) all plumbing piping, valves, cleanouts, drains, etc. including method of control of thermal expansion 22.04 Show scope of thermal insulation 22.05 Provide invert elevations of all piping that penetrates exterior foundations at exterior building walls 22.06 Provide references to related details 23.00 Miscellaneous Plumbing Details / Sections / | | | |
|---|--|--|--|
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| penetrates exterior foundations at exterior building walls 22.06 Provide references to related details | | | |
| walls 22.06 Provide references to related details | , , , | | |
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| | 22.06 Provide references to related details | | |
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| Schedules: | _ | | |

| 23.01 Provide associated details, sections and | | |
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| schedules, developed to the extent necessary, to | | |
| illustrate that all Plumbing design can be | | |
| estimated by bidders and constructed by | | |
| contractors; note all electrical requirements for | | |
| Plumbing equipment shall be designated | | |
| 23.02 Provide water riser diagrams and sanitary | | |
| isometric | | |
| 24.00 Fire Protection Plan(s): | | |
| 24.01 Indicate fire protection zones and hazzard | | |
| classification(s) for design | | |
| 24.02 Show, identify and size piping mains with | | |
| identification of, including dimensions, of PIV | | |
| including electrical & communication interface | | |
| requirements | | |
| 24.03 Show, identify and size standpipes | | |
| 24.04 Show, identify and dimension any required fire | | |
| pump and/or tanks; include electrical | | |
| requirements | | |
| 24.05 Identify types of sprinkler heads and the spaces | | |
| each type service | | |
| 24.06 Provide complete basis of design | | |
| 25.00 Electrical Plan(s): | | |
| 25.01 Identify Electrical items scheduled for demolition, | | |
| and identify items that shall be re-installed into the | | |
| work or furnished to the Owner | | |
| | | |
| 25.02 Show, identify and dimension all electrical | | |
| equipment including switchgear, distribution | | |
| panels (include circuit identification and | | |
| connected loads), emergency generator, transfer | | |
| switches, UPS system, etc. | | |
| 25.03 Show, identify and dimension all power | | |
| consuming equipment with a description of load | | |
| characteristics | | |
| 25.04 Show, identify and dimension exterior building and | | |
| site lighting | | |

| 25.05 Show, identify and dimension interior lighting | | |
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| 25.06 Show, identify and size lighting circuits and | | |
| switching | | |
| 25.07 Show, identify and dimension building power | | |
| devices | | |
| 25.08 Show, identify and size power circuits | | |
| 25.09 Show, identify and dimension electrical | | |
| accessories including building intercom system, | | |
| speakers, clock system, telecommunicatins, | | |
| office automation, security devices, etc. | | |
| | | |
| 25.10 Show, identify and dimension electrical accessory | | |
| cabeling | | |
| 25.11 Show, identify and dimension fire alarm devices | | |
| and cabeling | | |
| 25.12 Provide references to related details | | |
| 26.00 Miscellaneous Electrical Details / Sections / | | |
| Schedules: 26.01 Provide associated details, sections and | | |
| schedules, developed to the extent necessary, to | | |
| illustrate that all Electrical design can be | | |
| estimated by bidders and constructed by | | |
| contractors | | |
| 26.02 Provide detailed electrical riser diagram | | |
| 26.03 Provide details of grounding of building and | | |
| electrical system | | |
| 27.00 Technology Infrastructure Plan(s): | | |
| 27.01 Identify Technology Infrastructure items | | |
| scheduled for demolition, and identify items that | | |
| shall be re-installed into the work or furnished to | | |
| the Owner | | |
| 27.02 Show, identify and dimension all Technology | | |
| Infrastructure components including cable trays, | | |
| ATM, data racks, antenna, data ports, CTV | | |
| system components, monitors, etc. | | |
| 27.03 Show, identify and size all Technology | | |
| Infrastructure cabel | | |

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| 27.04 Provide references to related details | | |
| 28.00 Miscellaneous Technology Infrastructure | | |
| Details / Sections / Schedules: | | |
| 28.01 Provide associated details, sections and | | |
| schedules, developed to the extent necessary, to | | |
| illustrate that all Electrical design can be | | |
| estimated by bidders and constructed by | | |
| contractors; note all electrical requirements for | | |
| Technology Infrastructure equipment shall be | | |
| designated | | |
| 29.00 Specifications: | | |
| 29.01 Verify that all contractor scope of work | | |
| responsibilities are detailed in Division 1 | | |
| "Summary of Work" or "Scope of Work" section. | | |
| Drawings and other spec sections shall not | | |
| include comments such as "By Electrical", etc. | | |
| | | |
| 29.02 Verify that responsibility for training of Owner's | | |
| forces is detailed in the Scope of Work section of | | |
| Division 1. | | |
| 29.03 Verify that responsibility for operations & | | |
| maintenance manuals is detailed in the Scope of | | |
| Work section of Division 1. | | |
| 29.04 Verify that all HVAC components and systems | | |
| applicable to commissioning have been included | | |
| in the tehnical sections requirements to include | | |
| submitals; pre-installation conferences; start-up | | |
| procedures, tests & documentation; functional | | |
| testing & documentation; demonstration and | | |
| training; operations & maintenance manuals; and | | |
| project close-out data (bonds, warranties, spare | | |
| parts, record documents & maintenance service | | |
| agreements). | | |
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| 29.05 Verify that all Plumbing components and systems applicable to commissioning have been included in the tehnical sections requirements to include submitals; pre-installation conferences; start-up procedures, tests & documentation; functional testing & documentation; demonstration and training; operations & maintenance manuals; and project close-out data (bonds, warranties, spare parts, record documents & maintenance service agreements). | | |
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| 29.06 Verify that all Fire Protection components and systems applicable to commissioning have been included in the tehnical sections requirements to include submitals; pre-installation conferences; start-up procedures, tests & documentation; functional testing & documentation; demonstration and training; operations & maintenance manuals; and project close-out data (bonds, warranties, spare parts, record documents & maintenance service agreements). | | |
| 29.07 Verify that all Electrical components and systems applicable to commissioning have been included in the tehnical sections requirements to include submitals; pre-installation conferences; start-up procedures, tests & documentation; functional testing & documentation; demonstration and training; operations & maintenance manuals; and project close-out data (bonds, warranties, spare parts, record documents & maintenance service agreements). | | |

| 29.08 Verify that all Electrical components and systems applicable to commissioning have been included in the tehnical sections requirements to include submitals; pre-installation conferences; start-up procedures, tests & documentation; functional testing & documentation; demonstration and training; operations & maintenance manuals; and project close-out data (bonds, warranties, spare parts, record documents & maintenance service agreements). | | |
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| 29.09 Verify that all Technology components and systems applicable to commissioning have been included in the tehnical sections requirements to include submitals; pre-installation conferences; start-up procedures, tests & documentation; functional testing & documentation; demonstration and training; operations & maintenance manuals; and project close-out data (bonds, warranties, spare parts, record documents & maintenance service agreements). | | |
| 30.00 Design and Construction Standards: | | |
| 30.01 SDP Variance(s) have been granted for any and all deviations from the Design and Construction Standards | | |
| 30.02 Design meets all requirements of the SDP Design and Construction Standards | | |
| 30.03 Provide evidence that design professional has administered a detailed review of documents or has had an outside agency (such as Redi-Check) perform a detailed review. Review of this checklist by the SDP shall not relieve the design professional from their due deligence to administer quality check of their work. | | |
| 31.00 Estimate / Value Engineering: | | |

| 31.01 Provide analysis value engineering | | |
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| recommendations developed by Construction | | |
| Manager | | |
| 31.02 Design Consultant's Statement of Probable | | |
| Construction Cost | | |
| 31.03 Design Consultant's Analysis of Probable | | |
| Construction Cost prepared by CM | | |
| 31.04 Design Consultant's and CM's sign-off on | | |
| reconciliation of Statements of Probable | | |
| Construction Cost. | | |
| 32.00 Constructability Review: | | |
| 32.01 Provide responses to Constructability Review by | | |
| Construction Manager | | |
| 33.00 Phase Submission Sign-Off: | | |
| 33.01 Construction Manager's Phase Submission Sign- | | |
| Off | | |
| 33.02 School Phase Submission Sign-Off | | |