Montgomery County Public Schools Division of Design Construction

Exhibit A Design Service Checklist

| PM: | | |
|------------|--|---|
| Project: | | |
| Architect: | | _ |

| CA Services | Services Included (Y/N) |
|--|-------------------------|
| Verify existing conditions from the provided MCPS AutoCAD file for the | |
| proposed area of work | |
| Design Team | Services Included (Y/N) |
| Architect | |
| Structural | |
| Mechanical | |
| Electrical (Work also includes pathways and conduits for data and | |
| security) | |
| Plumbing | |
| Civil | |
| NRI/FSD | |
| Fire Access | |
| Stormwater Management | |
| Geotechnical | |
| Security Intrusion | |
| Kitchen | |
| Door/Hardware | |
| Preliminary Design | Services Included (Y/N) |
| Preliminary review meeting with DPS | |
| Schematic Design/Construction Documents | Services Included (Y/N) |
| See design team above | |
| MEP - Coordination with MCPS security consultant | |
| Specifications (on drawings) | |
| Specification (3 part manual) | |
| Construction Documents (disciplines as checked above) | |
| Develop add alternate as necessary | |
| Bid Set (discipline as checked above) | |
| MCPS front end documents | |

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| Permits | Services Included (Y/N) |
|--|-------------------------|
| File and Track Building Permit | |
| Mandatory Referral | |
| Bidding | Services Included (Y/N) |
| Provide PDF Drawings (Individual Sheets and Indexed set) | |
| Attend Pre-bid meeting and issue notes as part of addendum | |
| Respond to all RFI's | |
| Prepare and issue addendums | |
| Attend bid openings | |
| Issue conforming set within 3 days | |
| Construction | Services Included (Y/N) |
| Attend Kick-off meeting and provide notes | |
| Respond to RFI's | |
| Issue ASI's | |
| Review submittals | |
| Review construction schedule | |
| Review and endorsement of potential change orders | |
| Attend Progress meetings (# of meetings) | |
| Issue progress meeting minutes | |
| Provide fee for additional progress meetings | |
| Issue change orders once approved | |
| Document changes on AutoCAD plans | |
| Attend final walk-thru and provide Punch list | |
| Back punch list inspection | |
| Review monthly invoices | |
| Shop drawings review | |
| Closeout | Services Included (Y/N) |
| Review O&M | |
| Review warranties | |
| Record documents issued by contractor | |
| Issue substantial completion | |
| Issue assessment plan updated within 10 days of completion | Required |
| PDF and word documents of Specifications | Required |
| PDF assessment plan (individual sheets and indexed set) | Required |
| PDF of assessment (Plan, history and site) | Required |
| AutoCAD (floor plans, elevations, and sections) | Required |