

Final Design Package Deliverables

Purpose

The **Project Engineer** works with the Project Team to ensure that the deliverable meets the expectations documented in this checklist, quality control is complete, and exceptions are documented.

The **Project Manager** ensures that the Project Engineer has completed this checklist, saves it in the project files, and includes it with the Stage Gate 3 approval request.

Project Name	Enter Project Name
Project Number	Enter Project Number
Project Manager	Enter Project Manager
Project Engineer	Enter Project Engineer <<Sign here>>
Summary of Quality Control	<ul style="list-style-type: none"> • Civil Design/<<Checker Name>> • Mechanical Design/<<Checker Name>> • Structural Design/<<Checker Name>> • Electrical Design/<<Checker Name>> • <<Other Discipline>>/<<Checker Name>> • <<Other Discipline>>/<<Checker Name>>

Describe exceptions from the standard Design Package below

Deliverables Expected at Final Design

The 100% submittal should include agreed upon changes from the 90% submittal. This submittal should reflect coordination between all design disciplines.

- Final Drawings and Specifications (Includes seal/stamp of the responsible Professional Engineers)
- Final Geotechnical Interpretive Report (GIR), Geotechnical Data Report (GDR) and Geotechnical Baseline Report (GBR) (where required)
- Final equipment list
- Final permits obtained
- Final easements recorded
- Construction Stormwater and Erosion Control Plan

Basis of Design, Basis of Estimate, Cost Estimate, Final Design Package Deliverable and Technical QC Review Report filed in the P:\drive project folder