Records Transmittals - Closeout Submittals and As-Builts



Instructions: Project Manager: At 97% completion, please fill out the project information, submittal requirements, consultant information and sheet 2 with the information about the specific as-builts that are being submitted to FIS. Sign and date under the review and approvals section on page 1 and email to FIS Representative.

being submitted to FIS. Sign and	date under the review and app	rovals section or	page 1 and email to FIS								
Representative.											
PROJECT INFORMATION:											
Project Number:	Date	:									
Project Name:											
Bid Pack #:	Bid Pack Description:										
Project Manager:											
SUBMITTALS (check all that apply):											
☐ None required	☐ In Autodesk Bui	ld \Box	FADE required								
Other	_ 🗆 in PlanGrid		No FADE								
AS-BUILT DRAWINGS (s	ee sheet 2 for specific details)										
Consultant Information (Plea	ase list <u>ALL</u> Consultant Firms P	DC had contracts	s/POs with for the project.)								
□ Outside A/E firm(s)	☐ IPF-PDC Designer		FIS Use Only								
A/E Contact Person:	A/E Firm:		date:								
A/E Contact Person:	A/E Firm:		date:								
A/E Contact Person:	A/E Firm:		date:								
			Drawings sent								
Review and Approvals (please use signature):										
Project Manager		Date Reviewed									
FIS As-Built Rep		_ Date Reviewed									
FIS Submittals Rep		Date Reviewed									
☐ Electronic transmittal returne	d to PM on (Date):		aded transmittal to Final Pay App See Sheet 2								

1

AS-BUILT DRAWINGS

DRAWING TYPE	VENDOR		INC	LUDED -	- SPECIFY SY	STEM	NOTES	FIS - In Meridian?
Drawings from GC/CM	<u>l</u>							
Marked-up Bid Set			□YES	□NO	□ BUILD	☐ PLANGRID		-
Additional Drawings from								
Site Work					□ BUILD	☐ PLANGRID		<u>-</u>
Snowmelt					□ BUILD	☐ PLANGRID		-
Structural Steel					□ BUILD	☐ PLANGRID		-
Food Service Equip					□ BUILD	☐ PLANGRID		_
Casework					□ BUILD	☐ PLANGRID		-
Plumbing/Piping					□ BUILD	☐ PLANGRID		-
HVAC (Sheet Metal)					□ BUILD	☐ PLANGRID		-
Fire Suppression					□ BUILD	☐ PLANGRID		-
Controls		_			□ BUILD	□PLANGRID		-
Electronic (VISI	O) set received?		□YES	\square NO				
Given to Central	l Control	Date:			Initials:	Notes:		
Fire Alarm			□YES	□NO	□ BUILD	□ PLANGRID		-
Given to Quality Assu	rance for review	Date:_			Initials:			
AV System			□YES	□ NO	□ BUILD	☐ PLANGRID		-
Data/Comm			□YES	□NO	□ BUILD	☐ PLANGRID		_
			□YES	□NO	□ BUILD	☐ PLANGRID		-
			□YES	□NO	□ BUILD	☐ PLANGRID		_
			□YES	□ NO	□ BUILD	☐ PLANGRID		-
			□YES	□ NO	□ BUILD	☐ PLANGRID		-
			□YES	□ NO	□ BUILD	□PLANGRID		-

COMMENTS: