

Bond Act Grant Recipient Submittal Checklist

Final Review of Construction Documents Detail Checklist

For CSL Use:

Reviewed by: _____ Date: _____ Project Number: _____

SUBMITTAL REQUIREMENTS		Grant Recipient Use		State Library Use		NOTES
		Included in Submittal?		Received in Submittal?		
		YES	NO	YES	NO	
One (1) Final Copy of Complete Stamped and Signed Plans Specifications Section 16-703 (k), p. 7		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
One (1) Copy of All Supporting Documents Required Section 16-703 (b)(2), p. 4		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
OLC Comments from Construction Documents incorporated into submittal?		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1	Complete set of construction bid documents	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2	Local code compliance reviews and approvals documented on plans	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	All drawing sheets stamped by architect or appropriate engineer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4	All drawing sheets signed by architect or appropriate engineer	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	Specifications cover stamped by architect	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6	Specifications cover signed by architect	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	DSA access compliance approval documentation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	