# PHILADELPHIA WATER DEPARTMENT

**GSI UNIT**

#### GSI Final Design Package Checklist

**Note: This form must accompany final design package. Checklists can be modified based on project specific requirements.**

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| **Information required for final submittal** | **Provided** | |
| **Yes** | **No** |
| Electronic Submittals: |  | |
| * Full size Design Drawings (signed & stamped) (.PDF) |  |  |
| * Half size Design Drawings (.PDF) |  |  |
| * Design Drawings (.DWG) |  |  |
| * Specifications (.DOCX) |  |  |
| * Engineer’s Estimate of Construction Cost (.XLSX) |  |  |
| * Approved Curb Ramp Designs (.PDF) |  |  |
| * PWD Final Design Report, (all files combined into single .PDF), along with supporting attachments:   + Written Report documenting design approach and assumptions (.PDF)   + GreenIT Data Entry Application final metrics submitted to and approved by PWD Green Contact   + GreenIT Data Entry Application Metrics Report (.PDF)   + “Shared” GreenIT Data Entry Application Project(s) with PWD Green Contact   + Supporting design calculations and modeling files (.XLSX and original modeling files)   + Dynamic Design files     - Dynamic Design Calculator Tool (.XLSX)     - Modeling files, if applicable (original model files and PDF outputs)   + Drainage area maps (.PDF and .DWG) |  |  |
| * Project Summary Factsheet (.PDF, .DOCX, and supporting image files) |  |  |
| * 1 copy of each utility/agency response letter (.PDF) |  |  |

SUBMITTED BY \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ DATE \_\_\_­\_\_\_\_\_\_\_\_