

Phase Submission Form (K-12 School Project)

State of Ohio Standard Forms and Documents

TO: Tim Soards, Project Contact
 FROM: Peterson Construction Company, CM Firm/Owner Agent
 RE: Celina, School District
Celina 7-12, Building Name
 DATE: 07/17/2024

PHASE			
Program of Requirements	Schematic Design	Design Development	Construction Documents
<input type="checkbox"/> Phase Submission Requirements Checklist	<input type="checkbox"/> Phase Submission Requirements Checklist	<input type="checkbox"/> Phase Submission Requirements Checklist	<input type="checkbox"/> Phase Submission Requirements Checklist
<input type="checkbox"/> Board Resolution	<input type="checkbox"/> Board Resolution	<input type="checkbox"/> Board Resolution	<input type="checkbox"/> Board Resolution
<input type="checkbox"/> Master Plan Summary (OFCC Spreadsheet)	<input type="checkbox"/> Project Budget/Cost Estimate Building & District wide	<input type="checkbox"/> Project Budget/Cost Estimate a) Building & District wide	<input type="checkbox"/> Project Budget/Cost Estimate a) Building & District wide
<input type="checkbox"/> Bracketing Forms and Summary of Renovations Updated bracket for SD	<input type="checkbox"/> Plans	<input type="checkbox"/> Plans & Specifications	<input type="checkbox"/> Plans & Specifications
<input type="checkbox"/> CM Eval. Of Project Budget	<input type="checkbox"/> Specs - GM Stage submission	<input type="checkbox"/> LEED	<input type="checkbox"/> LEED
<input type="checkbox"/> LEED	<input type="checkbox"/> LEED Point Checklist	<input type="checkbox"/> LEED	<input type="checkbox"/> LEED
USGBC registration	EPA Target Finder	3.1.1 LEED Point Checklist	LEED Point Checklist
LEED Point Checklist	Parametric Modeling Evid.	3.1.2 EPA Target Finder	EPA Target Finder
Eco-Charette Minutes	Monthly Energy Consumpt.	3.1.3 Parametric Modeling Evid.	Parametric Modeling Evid.
Initial Parametric Modeling	Annual Energy Consumpt.	3.1.4 Monthly Energy Consumpt.	Monthly Energy Consumpt.
EPA Target Finder	Monthly Peak Demand	3.1.5 Annual Energy Consumpt.	Annual Energy Consumpt.
Narrative of Use of LEED \$	Annual peak Demand	3.1.6 Monthly Peak Demand	Monthly Peak Demand
	Narrative of Use of LEED \$	3.1.7 Annual peak Demand	Annual peak Demand
		3.1.8 Narrative of Use of LEED \$	Narrative of Use of LEED \$
<input type="checkbox"/> Schedules Design Project	<input type="checkbox"/> Schedule	<input type="checkbox"/> Schedule	<input type="checkbox"/> Schedule
<input type="checkbox"/> CM's Design Manual Compliance Comments	<input type="checkbox"/> All comments on previous phase incorporated	<input type="checkbox"/> All comments on previous phase incorporated	<input type="checkbox"/> All comments on previous phase incorporated
<input type="checkbox"/> Variance Requests	<input type="checkbox"/> CM's Design Manual Compliance Comments	<input type="checkbox"/> CM's Design Manual Compliance Comments	<input type="checkbox"/> CM's Design Manual Compliance Comments
	<input type="checkbox"/> Executed Project Agreement	<input type="checkbox"/> Variance Requests	<input type="checkbox"/> Variance Requests
	<input type="checkbox"/> Technology Phase Sub. Form 2.6.1	<input type="checkbox"/> Constructability Review	<input type="checkbox"/> Constructability Review
		<input type="checkbox"/> CM's Bid Packaging Plan	<input type="checkbox"/> CM's Bid Packaging Plan
			<input type="checkbox"/> Evidence of Code Compliance with Approval Stamps
			<input type="checkbox"/> OEPA Water System Plan Approval for Well Water
<input type="checkbox"/> Site Evaluation Checklist	<input type="checkbox"/> See fixture schedule on sheet P4.1 of the drawings	<input type="checkbox"/> Water Bottle Fillers per ORC Section 3318.038 (funded after April 12, 2021)	<input type="checkbox"/> Water Bottle Fillers per ORC Section 3318.038 (funded after April 12, 2021)
<input type="checkbox"/> LFI MOU w/ Completed Form A102 or A103	<input type="checkbox"/> Transmittal Letter of School District Site Drawings to ODOT	<input type="checkbox"/> A/E Justification Letter for Limited Product Manufacturer / Material	<input type="checkbox"/> A/E Justification Letter for Limited Product Manufacturer / Material
	<input type="checkbox"/> LFI MOU w/ Completed Form A102 or A103	<input type="checkbox"/> LFI MOU w/ Completed Form A102 or A103	<input type="checkbox"/> LFI MOU w/ Completed Form A102 or A103
	<input type="checkbox"/> Mid SD design review meeting	<input type="checkbox"/> Technology Phase Sub. Form	<input type="checkbox"/> Technology Phase Sub. Form

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<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:
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School District:

Celina CSD

Building Name:

Celina 7-12

Phase:

☐ POR

☐ SD

☒ DD

☐ CD

The undersigned has reviewed the documents listed above, incorporated all previous review comments, and certifies them to be sufficient and adequate for the referenced stage of design and in conformance with the Design Manual and policies with the exception of any approved variance. The undersigned certifies that the specifications contain a minimum of three manufacturers for products and building systems, except where an Architect Justification Letter explains the basis for a more restrictive specification.

The undersigned certifies that for projects funded after April 12, 2021, water bottle fillers complying with ORC Section 3318.038 have been provided and shown on the drawings.

Architect

Date

The undersigned has reviewed the documents listed above, incorporated all previous review comments, and certifies them to be in conformance with the Design Manual and policies with the exception of any approved variance.

Construction Manager/Owner Agent

Date

The undersigned has received the documents listed above and, based upon the certification of the Architect and Construction Manager, and appropriate resolution of the Board of Education, approves them for submission to the Commission.

School District

Date

In reliance upon the certifications of the Architect and Construction Manager/Owner Agent, and based upon reasonable inquiry and review, the undersigned indicates as marked below:

☐ Approves phase submittals to be in conformance with the phase submission requirements.

☐ Approved as noted, based upon the incorporation of the attached review comments dated

☐ Rejects

Ohio Facilities Construction Commission

Date

Distribution of Signed Document to:

Design Architect

Construction Manager/Owner Agent

School District Superintendent

Project File