Local Education Agency	State Project No.	Phase
School	Architect	Date

DAS OFFICE OF SCHOOL CONSTRUCTION GRANTS PLAN REVIEW CHECKLIST

STAND-ALONE

ROOF REPLACEMENT PROJECT

- Do not use Not Applicable (N/A). Use “None”, “NPS” (Not in Project Scope), or explain condition.
- Submit completed **Pre-Bid Conformance Review (PCR) Checklist** with this completed form.

		Drawings	Project Manual	Accepted
1.	New roof insulation must meet energy requirements of Connecticut State Building Code. Provide roof assembly "R" value(s).			
2.	Roof plans and specifications			
	a. Show all new roof surfaces			
	b. Show all new construction			
	c. Show drainage and slopes to drains / scuppers			
	d. Walkway pads			
	e. Details			
3.	Fall protection at skylights and roof hatches (OSHA 1910.23)			
4.	Guards for mechanical equipment within 10 feet of a roof edge or open side of a walking surface. (I.M.C 304.10)			
5.	Roof Key Plan with Legend. (8½” x 11” or 11” x 17” format)			
6.	20-year minimum, all inclusive, non-prorated roof warranty by membrane manufacturer			
7.	Scope Letter with explanation of eligibility for roof drains, gutters, downspouts, access hatches, skylights, lightning protection, etc.			

06/30/2015