

REQUIREMENTS FOR FINAL MODIFICATION DRAWINGS CREATED BY THE FACILITIES MAINTENANCE AND ENGINEERING ORGANIZATION

(ISSUED FOR BID/ISSUED FOR CONSTRUCTION)

1	2	3	2	4	5	11		
REVISION	DATE	REVISION DESCRIPTION	DRAWN BY	DESIGN ORIGINATOR	CHECKER	APPROVER		
SAIC APPROVALS								
FME DISCIPLINE/VQA	6	REVIEW	SIGNATURE	DATE	6 FME SHOPS	REVIEW	INITIALS	DATE
		YES	NO			YES	NO	
VQA					CARPENTER			
ARCHITECTURAL					PIPE			
CIVIL					REFRIGERATION			
MECHANICAL					ELECTRIC			
ELECTRICAL					INSTRUMENT			
INSTRUMENTATION					SHEET METAL			
DRAFTING					MILLWRIGHT			
PROJECT MANAGER		7			TELEPHONE			
COTR		8						
SAFETY		9						
REQUESTOR		10						
MANAGER OF ENGINEERING		12						

- 1-Revisions are identified as 0, 1, etc.
- 2-To be signed and dated by the drafter
- 3- Reason for modification drawing issue
- 4-To be signed by the design originator
- 5- To be signed by the checker (assigned by the Manager of Engineering)
- 6- To be signed and dated by the appropriate FME discipline/Verification Quality Assurance/FME Shop. The Lead engineer for the Scope of Work will determine the involvement by placing a check mark in the function block identified as “YES” or “NO” under the “REVIEW” block. When the check mark appears in the “YES” column, that specific organization is to sign and date the drawing.
- 7- To be signed and dated by the Project Manager
- 8- To be signed by the Contracting Officers Technical Representative.
- 9-To be signed and dated by SAIC Safety
- 10-To be signed and dated by the SAIC Requester
- 11-To be signed Manager of Engineering
- 12-To be signed and dated by the Manager of Engineering