SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION
2026-1694 B138 IGSA Repair

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAG # RAPH	CLASSIFICATION	GOVT OR A/E REVWR	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION			APPROVING AUTHORITY					MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
							SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION		
(a)	(b)	(c)	(d)	(e)	(f)		(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)		(q)	(r)
		01 32 16.00 20	SD-01 Preconstruction Submittals																
			Baseline Construction Schedule	1.2	G														
			SD-07 Certificates																
			Monthly Updates	1.4															
		01 33 00	SD-01 Preconstruction Submittals																
			Submittal Register	1.8	G														
		01 35 26	SD-01 Preconstruction Submittals																
			Accident Prevention Plan (APP)	1.8.1	G														
			Activity Hazard Analysis (AHA)	1.9	G														
			OSHA Form 300A	1.8.2	G														
			SD-06 Test Reports																
			Accident Reports	1.12.2	G														
			LHE Inspection Reports	1.12.3															
			SD-07 Certificates																
			Certificate of Compliance	1.12.4															
			Hot Work Permit	1.13															
			License Certificates																
			Portable Gauge Operations		G														
			Planning Worksheet																
			Radiography Operation Planning		G														
			Work Sheet																
			Standard Lift Plan	1.12.4.2	G														
		01 45 00.10 20	SD-01 Preconstruction Submittals																
			QC Plan	1.6	G														
		01 74 19	SD-01 Preconstruction Submittals																

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		01 74 19	Construction Waste Management	1.5	G														
			Plan																
			SD-06 Test Reports																
			Quarterly Reports	1.7.2															
		01 78 00	SD-03 Product Data																
			Warranty Management Plan	1.7.1															
			SD-11 Closeout Submittals																
			As-Built Drawings	3.1	G														
			As-Built Record of Equipment	1.7.1															
			and Materials																
		02 41 00	SD-01 Preconstruction Submittals																
			Demolition Plan	1.2.2	G														
		03 30 00	SD-01 Preconstruction Submittals																
			Quality Control Program	1.6.3	G														
			Quality Control Personnel	1.6.4	G														
			Certifications																
			Quality Control Organizational	1.6.4															
			Chart																
			SD-03 Product Data																
			Cementitious Materials	2.3.1	S														
			Vapor Retarder	2.4.2															
			SD-05 Design Data																
			Concrete Mix Design	1.6.1.1	G														
			SD-06 Test Reports																
			Concrete Mix Design	1.6.1.1	G														
			Portland Cement	2.3.1.1	G														

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		03 30 00	Compressive Strength Tests	3.11.3.3	G														
			Air Content	3.11.3.4															
			Slump Tests	3.11.3.1															
			SD-07 Certificates																
			Field Testing Technician and	1.6.4.2															
			Testing Agency																
			SD-08 Manufacturer's Instructions																
			Curing Compound	2.4.1															
		04 03 00	SD-01 Preconstruction Submittals																
			Quality Control Plan	1.5.1	G														
			SD-03 Product Data																
			Qualifications	1.5.2															
			Mortar Mix	2.2	G														
			SD-04 Samples																
			Mock-ups	1.5.4.1	G														
		08 11 13	SD-02 Shop Drawings																
			Doors	2.1	G														
			Frames	2.3	G														
			SD-03 Product Data																
			Doors	2.1	G														
			Frames	2.3	G														
		08 33 23	SD-02 Shop Drawings																
			Overhead Coiling Doors	2.2.1	G														
			Counterbalancing Mechanism	2.2.3	G														
			Electric Door Operators	2.2.4	G														
			Bottom Bars	2.2.1.2	G														

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		08 33 23	Guides	2.1.1.1	G														
			Mounting Brackets	2.2.3.1	G														
			Hood	2.2.2.2	G														
			Installation Drawings	2.1.1.1	G														
			SD-03 Product Data																
			Overhead Coiling Doors	2.2.1	G														
			Hardware	2.2.2	G														
			Counterbalancing Mechanism	2.2.3	G														
			Electric Door Operators	2.2.4	G														
			SD-10 Operation and Maintenance																
			Data																
			Operation and Maintenance	1.3.2															
			Manuals																
			SD-11 Closeout Submittals																
			Warranty	1.3.1															
		22 00 00	SD-02 Shop Drawings																
			Oil Interceptor	2.4.1	G														
			Trench Drain	2.3.1	G														
		23 30 00	SD-03 Product Data																
			Propeller Type Sidewall Fans	2.7.1.1															
			SD-08 Manufacturer’s Instructions																
			Manufacturer's Installation	3.2															
			Instructions																
			SD-10 Operation and Maintenance																
			Data																

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		23 30 00	Operation and Maintenance	3.3.1	G														
			Manuals																
			Propeller Type Sidewall Fans	2.7.1.1	G														