TITLE: Tinker AFB General Requirements Specification (Div 00-01)
JOB NAME: WWYK250096 - Repair Stormwater Spill Gate 11 Structure
LOCATION: B62501 FCST - TAFB
CONTRACT NO:
CONTRACTOR:

SUBMITTAL REGISTER

									CONTRACTOR SCHEDULE DATES			CONTRACTOR ACTION			APPROVING AUTHORITY					
	(a)	(b)	(c)	(d)			(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
Line	Activity #	Transmittal #	Specification Section	SD #	Submittal Description	Item Submitted	Paragraph #	Classification: GOVT or A/E Reviewer	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 Revwr	Date RCD From Other Reviewer	Action Code	Date Of Action	Mailed To CONTR/ Date RCD From APPR Authority	Remarks
1			00 71 00	01	Preconstruction Submittals	Health and Safety Plan	1.3	G												
2			00 71 00	01	Preconstruction Submittals	Entry Authority List	1.5.2													
3			00 71 00	01	Preconstruction Submittals	Vehicle Entry Authority List	1.5.2	G												
4			00 71 00	01	Preconstruction Submittals	Equipment and Material Storage	1.5	G												
5			00 71 00	07	Certificates	Safety Meetings	1.3													
6			00 71 00	07	Certificates	FOD Awareness and Prevention Training	1.4													
7			00 72 00	01	Preconstruction Submittals	Restoration Plan	1.3.2	G												
8			00 72 00	01	Preconstruction Submittals	Storm Water Pollution Prevention Plan	1.3.3.2	G												
9			00 72 00	01	Preconstruction Submittals	AF Form 3952 Chemical/Hazardous Material Request/Authorization	1.4	G												
10			00 72 00	01	Preconstruction Submittals	Environmental Management System Awareness Training	1.1													
11			00 72 00	03	Product Data	Affirmative Procurement Documentation or Green Statement	1.3.10	G												Provide only one. Reference specification for additional information
12			00 72 00	07	Cerificates	Fire Ant Federal Compliance Agreement or state phyto-sanitary certificate	1.3.4.1													
13			00 72 00	07	Cerificates	Monthly Hazardous Material Usage Report	1.4	G												Provide 1st week of each month during construction
14			00 72 00	08	Manufacturer's Instructions	Safety Data Sheets/Material Safety Data Sheets	1.4													
15			00 72 00	11	Closeout Submittals	Notice of Termination (ODEQ Form 640-572)	1.3.3.2	G												
16			00 72 00 - Attch 5	01	Preconstruction Submittals	Construction Debris Analysis Plan	1.2.3	G												
17			00 72 00 - Attch 5	07	Certificates	Monthly Debris Management Report	2	G												Provide 1st week of each month during construction
18			00 72 00 - Attch 11	01	Preconstruction Submittals	Tree Protection Plan	2.1	G												
19			01 32 16.00 20	01	Preconstruction Submittals	Baseline Construction Schedule	1.2	G												Provide within 10 days of NTP.
20			01 32 16.00 20	01	Preconstruction Submittals	Baseline Design Schedule	1.2	G												Provide within 10 days of NTP.
21			01 32 16.00 20	07	Certificates	Monthly Updates	1.4													Provide 1st week of each month during construction, or as directed by CO
22			01 32 16.00 20	07	Certificates	3-Week Look Ahead Schedule	1.6													Provide weekly with the Contract Progress Report
23			01 33 00	01	Preconstruction Submittals	Submittal Register	1.8	G												
24			01 45 00.00 10	01	Preconstruction Submittals	Quality Control (QC) Plan	3.2	G												
25			01 45 00.00 10	06	Test Reports	QC Documentation	3.9													Provide weekly with the Contract Progress Report
26			01 50 00	01	Preconstruction Submittals	Request for Contractor Staging Area	1.1	G												
27			01 50 00	01	Preconstruction Submittals	Photographic Record	1.3													
28			01 78 00	03	Product Data	Warranty Letter	1.7.1													
29			01 78 00	11	Closeout Submittals	Working As-Built Drawings	3.1	G												Provide (2) electronic sets (optical media) and (2) hard copies
30			01 78 00	11	Closeout Submittals	Record Drawings	3.3	G												Provide (2) electronic sets (optical media) and (1) hard copy
31			01 78 00	11	Closeout Submittals	Certification of EPA Designated Items	2.3	G												
32			SOW	07	Certificates	Contract Progress Report(s)	2.4	G												Provide weekly throughout life of contract. Utilize AF Form 3065, Contract Progress Report (or equal)
33			SOW		Certificates	Concrete Mix Design		G												
34			SOW		Quality Control	Concrete Lab & Field Reports		G												
35			SOW		Quality Control	DCP Testing Field Reports		G												
36			SOW		Quality Control	GPR Testing, Field Reports		G												
37			SOW		Certificates	Polymers each type used		G												
38			SOW		Quality Control	Polymer Injection Location Plan		G												