SCHEDULE OF MATERIAL SUBMITTALS

PROJECT NUMBER: JCGU 25-7007

PROJECT TITLE: Repair Kitchen Flooring, B334

SOLICITATION/CONTRACT NO.:

TO BE COMPLETED BY PROJECT ENGINEER														TO BE COMPLETED BY CONTRACT ADMINISTRATOR									
		Use Electronic Delivery																					
LINE NUMBER	ITEM OR DESCRIPTION OF ITEM, CONTRACT REFERENCE, TYPE OF SUBMITTAL	PRE-CONSTRUCTION (SD-01)	SHOP DRAWINGS (SD-02)	PRODUCT DATA (SD-03)	SAMPLES (SD-04)	DESIGN DATA (SD-05)	TEST REPORTS (SD-06)	CERTIFICATIONS (SD-07)	MANUFACTURE'S INSTRUCTION (SD-08)	MANUFACTURE'S FIELD REPORTS (SD-09)	MANUFACTURE'S MAINTENANCE DATA (SD-10)	CLOSEOUT SUBMITTALS (SD-11)	OTHER	REQUIRED SUBMISSION DATE	DATE RECEIVED IN CONTRACTING	DATE TO CIVIL ENGINEERING	RETURN SUSPENSE DATE	SUBMITTAL NUMBERS	DATE CONTRACTOR NOTIFIED: APPROVED	DATE CONTRACTOR NOTIFIED: DIS-APPROVED	CONTRACTOR RESUBMITTAL	FINAL APPROVAL	REMARKS
DIVISION 01 - GENERAL REQUIREMENTS																							
1	Section 01 00 00 para. 1.7 Hot Work Permit	X																					
2	Section 01 00 00 para. 1.25, AF Form 103 and Section 01 18 00 Para 2.1 (Work Clearance Request)	X																					
3	Section 01 00 00 para. 1.32 Crane EM 385-1-1 Form 16-2 (Standard Lift Plan)	X																					
4	Section 01 00 00 para. 1.36 As-Built Drawings											X											
5	Section 01 01 10-IC para. Infection Control Plan	X																					
6	Section 01 11 00 para. 1.4.6.3 Management Plan	X																					
7	Section 01 11 00 para. 1.4.7.8 Confined Space Entry Plan	X																					
8	Section 01 11 00 para. 1.4.8 Site Specific Site Safety Plan	X																					
9	Section 01 12 17 para. 1.2 (c) and Section 01 32 16.00 20 Para 1.6 3-Week Short Interval Production Schedule (SIPS) or Construction Activity Plan (CAP)			X																			
10	Section 01 18 00 para. 3.3 Drinking Water Analysis Report											X											
11	Section 01 18 00 para. 4 and 5 AF Form 3000 (GAFB Fire Hydrant Use Request)	X																					
12	Section 01 30 00 Para 1.3 Progress and Completion Pictures	X										X											
13	Section 01 30 00 Para 1.5.1 Superintendent Qualifications	X						X															
14	Section 01 30 00 Para 1.6 Pre-Construction Meeting Agenda	X																					
15	Section 01 32 16.00 20 Para 1.1, Para 1.2 and Para 1.4 SD-01 Baseline Design Schedule and Monthly Updates	X																					
16	Section 01 32 16.00 20 Para 1.5 , Time Impact Analysis (TIA) for each proposed contract modification.												X										
17	Section 01 35 26 Para 1.3 and Para 1.7 SD-01 Accident Prevention Plan (APP) - Site Specific	X																					
18	Section 01 35 26 Para 1.3 and 1.4 SD-06 Monthly Exposure Reports						X																
19	Section 01 35 26 Para 1.3 and 1.13 SD-06 Notifications and Reports						X																
20	Section 01 35 26 Para 1.3 and 1.13 SD-06 Accident Reports (GLHE)						X																
21	Section 01 35 26 Para 1.3 and 1.9 SD-07 Activity Hazard Reports (AHA)						X																
22	Section 01 35 26 Para 1.3 and 1.10.1 SD-07 Confined Space Entry Permit							X															
23	Section 01 35 26 Para 1.3 and 1.10.1 SD-07 Hot Work Permit							X															
24	Section 01 35 26 Para 1.3 and 1.13.3 SD-07 Certificate of Compliance							X															
25	Section 01 35 26 Para 1.3 and 1.15 SD-07 License Certificates							X															
26	Section 01 35 26 Para 1.3 and 3.8.3 SD-07 Machinery & Mechanized Equipment Certification Form							X															

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27	Section 01 45 00.00 10, Para 1.3 and 3.2 SD-01 Contractor Quality Control (CQC) Plan	X																					
28	Section 01 45 00.00 10, Para 1.3 and 3.9.2 SD-06 Verification Statement						X																
29	Section 01 56 00 Para. 1.8 and 18.0 SD-01 Environmental Management System (EMS)	X						X															
30	Section 01 56 00 Para. 1.8 and 3.8 Indoor SD-01 Air Quality Control Plan	X																					
31	Section 01 56 00 Para. 1.8 and 4.3 SD-01 Hazardous Material Safety Data Sheet (SDS)	X																					
32	Section 01 56 00 Para. 1.8 and 4.10 SD-01 Contractor Hazardous Material Authorization Inventory	X																					
34	Section 01 56 00 Para. 1.8, 5.0, 16.0, and Appendix B SD-07 Disposal of Non-Hazardous and Special Waste (Construction & Debris Reports)							X															
35	Section 01 56 00 Para. 1.8, 15.0, Appendix A SD-07 Air Emission Reporting							X															
36	Section 01 56 00 Para. 1.8 and 11.4 SD-11 Non-Asbestos Containing Material Usage Certification											X											
37	Section 01 56 00 Para. 1.8 and 4.4 SD-11 Contractor Hazardous Material Authorization Final Report (AF Form 3952)											X											
38	Section 01 57 19 Para 1.4 Environmental Protection Plan (EPP)	X																					
39	Section 01 74 19 Para. 1.4, 1.5, and 1.7 SD-01 Construction Waste Management Plan	X																					
40	Section 01 74 19 Para. 1.5 and 1.9 SD-06 Monthly Reports						X																
41	Section 01 74 19 Para. 1.5 and 1.10 SD-11 Final Construction Waste Diversion Plan											X											
42	Section 01 78 00 Para. 1.5 and 1.6 SD-03 Warranty Package			X																			
43	Section 01 78 00 Para. 1.5 and 3.5 SD-03 Final Cleaning			X																			
44	Section 01 78 00 Para. 1.5 and 1.6.1 SD-08 Posted Instructions								X														
45	Section 01 78 00 Para. 1.5 and 3.4 SD-10 Operation and Maintenance Manuals								X														
46	Section 01 78 00 Para. 1.5 and 3.1 SD-11 As-Built Drawings											X											
47	Section 01 78 00 Para. 1.5 and 3.9.1 SD-11 Interim DD Form 1354											X											
48	Section 01 78 00 Para. 1.5 and 3.9.1 SD-11 Checklist for DD Form 1354											X											
DIVISION 02 - DEMOLITION																							
49	Section 02 41 00 Para. 1.5 SD-01 Demolition Plan	X																					
50	Section 02 41 00 Para. 1.5 SD-01 Existing Conditions	X																					
DIVISION 09 - FINISHES																							
51	Section 09 67 23.13 Para. 1.3 and 2.1 SD-02 Installation Drawings		X																				

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																			APPROVED	DIS-APPROVED			
52	Section 09 67 23.13 Para. 1.3 and 1.5.2 SD-03 Manufacturer's Catalog Data			X																			
53	Section 09 67 23.13 Para. 1.3 and 1.5.3 SD-04 Hardboard Mounted Epoxy Flooring Sample				X																		
54	Section 09 67 23.13 Para. 1.3 and 1.5.1 SD-04 Flooring Mockup				X																		
55	Section 09 67 23.13 Para. 1.2.3 and 1.3 SD-05 Design Mix Data					X																	
56	Section 09 67 23.13 Para. 1.3 and 1.5.2 SD-07 Listing of Product Installations							X															
57	Section 09 67 23.13 Para. 1.3 and 1.5 SD-07 Referenced Standards Certificates							X															
58	Section 09 67 23.13 Para. 1.3 and 1.6 SD-11 Warranty											X											
DIVISION 10 - SPECIALTIES																							
59	Section 10 26 00 Para. 1.2 SD-03 Corner Guards			X																			
60	Section 10 26 00 Para. 1.2 and 2.2 SD-07 Corner Guards							X															
61	Section 10 26 00 Para. 1.2 and 2.1 SD-10 Corner Guards										X												
DIVISION 11 - EQUIPMENT																							
62	Section 11 05 40 Para. 1.4 and 1.5.5 SD-01 Pre-Installation Conference	X																					
63	Section 11 05 40 Para. 1.2 and 1.4 SD-02 Food Service Equipment Schedule		X																				
65	Section 11 05 40 Para. 1.2 and 3.5 SD-06 Equipment Startup and Operational Tests						X																
64	Section 11 05 40 Para. 1.2 and 3.2 SD-07 Food Service Equipment Manufacturer's Qualifications							X															