SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION
Truemperl

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
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		01 11 00	SD-01 Preconstruction Submittals															
			Salvage Plan		G													
			Contractor Laydown Area	1.4.3	G													
			Request															
			Qualifications Of General	1.4.3	S													
			Contractor															
			SD-02 Shop Drawings															
			Issued For Construction (IFC)	1.4.3														
			Traffic control plan		G													
			Geotechnical Report	1.4.3														
			SD-07 Certificates															
			Draft Interim Dd 1354	1.4.3	G													
			SD-10 Operation and Maintenance															
			Data															
			Operation & Maintenance Manual	1.4.3	G													
			SD-11 Closeout Submittals															
			Record Documents	1.4.3	S													
			Warranty Management Plan	1.4.3	S													
			Interim Dd 1354	1.4.3	G													
		01 32 01.00 10	SD-01 Preconstruction Submittals															
			Project Scheduler Qualifications	1.2	S													
			Preliminary Project Schedule	3.4.1	G													
			Initial Project Schedule	3.4.2	G													
			Periodic Schedule Update	3.6.2	G													
		01 33 00	SD-01 Preconstruction Submittals															

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		01 33 00	Submittal Register	1.8	G														
		01 35 26	SD-01 Preconstruction Submittals																
			Accident Prevention Plan (APP)	1.4	G														
			SD-06 Test Reports																
			Accident Reports	1.9.2	S														
			Activity Hazard Analysis (AHA)	1.5															
			Hot Work Permit	1.6.1	S														
			Certificate of Compliance																
			Radiography Operation Planning	1.11.1	G														
			Work Sheet																
			Portable Gauge Operations	1.11.1	G														
			Planning Worksheet																
		01 57 20	SD-01 Preconstruction Submittals																
			ENVIRONMENTAL	1.6	G														
			PROTECTION PLAN																
			Environmental Permits	1.5.1	G														
			Equipment Inventory	3.7.2	G														
			SD-02 Shop Drawings		G														
			Asbestos Work Plans		G														

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		01 57 20	Asbestos Certifications		S														
			Asbestos Transporter License		S														
			Asbestos Medical clearances		S														
			Asbestos Training Certificates		S														
			Asbestos TDSHS License		S														
			Asbestos Inspection Reports		S														
			Unsigned copy of State		S														
			Renovation																
			Demolition Notifications		S														
			Lead Work Plans		G														
			Lead Occupant Protection Plan		S														
			Texas Department of State		S														
			Health Services Lead Licenses																
			Lead Notifications		S														
			Lead Training Certificates		S														
			Lead Based Paint Reports		G														
			Lead Inspection reports		G														
			SD-03 Product Data																
			Asbestos Air Monitoring reports		S														
			Lead Air Monitoring reports																
			SD-04 Samples																
			Lead OSHA Negative Exposure																
			Assessment																
			Lead Work Plan		G														
			EPA Lead Training																

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		01 57 20	Lead Awareness Training		S														
			certificates																
			OSHA Air Monitoring		S														
			Lead Training Certificates		S														
			Waste Disposal Plan		G														
			Lead Inspection reports		G														
			Lead Based Paint Reports		G														
			SD-06 Test Reports																
			Analytical Results	3.1.4.1	G														
			SD-11 Closeout Submittals																
			Lead Abatement Activities	3.11.4.8	G														
		01 74 19	SD-01 Preconstruction Submittals																
			Construction Waste Management	1.7	G														
			Plan																
			SD-06 Test Reports																
			Quarterly Reports	1.9.2															
			Annual Report	1.9.3															
			SD-11 Closeout Submittals																
			Final Construction Waste	1.10	S														
			Diversion Report																
		01 78 00	SD-03 Product Data																
			Warranty Management Plan	1.6.1	S														
			SD-10 Operation and Maintenance																
			Data																

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		01 78 00	Operation and Maintenance	3.7	S														
			Manuals																
			SD-11 Closeout Submittals																
			As-Built Drawings	3.1	G														
			Record Drawings	3.3	G														
			As-Built Record of Equipment	1.6.1															
			and Materials																
			As-Built Record of Equipment	3.6															
			and Materials																
			Certification of EPA Designated	2.2	G														
			Items																
			Certification Of USDA Designated	2.3	G														
			Items																
			Interim DD FORM 1354	3.9.1	G														
			Checklist for DD FORM 1354	3.9.2	G														
			High Performance and	3.9.2	G														
			Sustainable Building (HPSB)																
			Checklist																
			Final Approved Shop Drawings	3.4	G														
		02 41 00	SD-01 Preconstruction Submittals																
			Demolition Plan		G														
			Deconstruction Plan		G														
			Existing Conditions	1.5															
			SD-07 Certificates																
			Notification	1.3	G														
			SD-11 Closeout Submittals																

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		02 41 00	Receipts																
		03 30 00	SD-01 Preconstruction Submittals																
			Concrete Curing Plan																
			Quality Control Organizational																
			Chart																
			SD-02 Shop Drawings																
			Reinforcing Steel		G														
			SD-03 Product Data																
			Joint Sealants																
			Joint Filler																
			Formwork Materials																
			Cementitious Materials	2.1.1															
			Reinforcement	2.3															
			Local/Regional Materials																
			Pumping Concrete																
			Finishing Plan																
			Nonshrink Grout																
			SD-04 Samples																
			Surface Finish Samples																
			Concrete Mix Design		G														
			SD-06 Test Reports																
			Concrete Mix Design		G														
			Compressive Strength Tests	3.11.3.3	G														
			Slump Tests	3.11.3.1															
			Water	2.1.2															

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		03 30 00	SD-07 Certificates															
			Reinforcing Bars	2.3.1														
			Joint Sealants															
			Curing Compound															
		31 00 00	SD-01 Preconstruction Submittals															
			Utilization of Excavated Materials	3.6	G													
			D-06 Test Reports															
			Testing	3.13														
			Borrow Site Testing															
			SD-07 Certificates															
			Testing	3.13														
		31 23 00.00 20	SD-06 Test Reports															
			Borrow Site Testing		G													
			Fill and backfill															
			Density tests															
			Moisture Content Tests															
		32 01 16.71	SD-06 Test Reports															
			QC Monitoring	3.6.1														
			Grade-Conformance Tests	3.5.3	G													
			Test Section Results	3.4	G													
			Macrosurface Texture	3.7.1	G													
			Acceptance															
		32 01 19.61	SD-03 Product Data															
			Sealants	2.1														
			Manufacturer's															
			Recommendations															

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		32 01 19.61	SD-04 Samples															
			Sealants	2.1														
			Backer Rod															
			Bond Breaking Tapes	2.3.2														
			SD-06 Test Reports															
			Sealants	2.1														
			SD-07 Certificates															
			Equipment List	3.1														
			SD-08 Manufacturer’s Instructions															
			Sealants	2.1														
		32 11 13.13	SD-03 Product Data															
			Plant, Equipment, Machines, and	2.1	G													
			Tools															
			Mix Design	2.2.4	G													
			Waybills and Delivery Tickets	1.2.3														
			Contractor's Plans	1.6.1	G													
			SD-04 Samples															
			Lime	2.2.1														
			SD-05 Design Data															
			Job-Mix Formula	1.8.1	G													
			SD-06 Test Reports															
			Sampling and Testing	3.5														
			Field Density	3.6.3														
			SD-07 Certificates															
			Bituminous Material	2.2.2														
			Lime	2.2.1														

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		32 11 13.13	Laboratory	2.2.4															
		32 11 20	SD-03 Product Data																
			Plant, Equipment, and Tools	2.3	G														
			Waybills and Delivery Tickets	1.1.3															
			SD-06 Test Reports																
			Initial Tests	2.2.1	G														
			In-Place Tests	3.13.1	G														
			Test Section Report	1.7.2	G														
		32 11 23	SD-03 Product Data																
			Plant, Equipment, and Tools	2.4	G														
			Waybills and Delivery Tickets																
			SD-06 Test Reports																
			Initial Tests	2.3.1	G														
			In-Place Tests	3.13.1	G														
			Test Section Report	1.6.2	G														
		32 12 13	SD-03 Product Data																
			Waybills and Delivery Tickets	1.1.3															
			Local/Regional Materials	2.2.4															
			SD-06 Test Reports																
			Sampling and Testing	3.7															
		32 12 16.16	SD-02 Shop Drawings																
			Placement Plan	2.1	G														
			SD-03 Product Data																
			Diamond Grinding Plan	2.1.6	G														
			Mix Design	2.4	G														
			Contractor Quality Control	3.1	G														

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		32 12 16.16	SD-04 Samples																
			Aggregates	2.2															
			Asphalt Cement Binder	2.3															
			SD-06 Test Reports																
			Aggregates	2.2	G														
			QC Monitoring	3.1.3.9															
			SD-07 Certificates																
			Asphalt Cement Binder	2.3	G														
			Laboratory Accreditation and	1.3.11															
			Validation																
		32 16 19	SD-03 Product Data																
			Concrete	2.1															
			Biodegradable Form Release	2.6.5															
			Agent																
			Biodegradable Form Release	3.2															
			Agent																
			SD-06 Test Reports																
			Field Quality Control	3.8															
		32 17 23	SD-03 Product Data																
			Surface Preparation Equipment		G														
			List																
			Application Equipment List		G														
			Exterior Surface Preparation	3.2															
			Safety Data Sheets	1.4.1	G														
			Reflective media for roads	2.2.3.2	G														

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		32 17 23	Thermoplastic compound	2.2.2	G														
			Thermoplastic compound	3.3.2	G														
			Raised Pavement Markers		G														
			Primers and Adhesives	3.4.1	G														
			SD-06 Test Reports																
			Reflective Media for Roads	2.2.3.2	G														
			High Build Acrylic Coating	2.2.2	G														
			Thermoplastic Compound	3.3.2	G														
			Thermoplastic Compound		G														
			Test Reports	1.4.2	G														
			SD-07 Certificates																
			Qualifications		G														
			Volatile Organic Compound	1.4.1	G														
			Thermoplastic Compound	2.2.2	G														

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		32 17 23	Thermoplastic Compound	3.3.2															
			SD-08 Manufacturer's Instructions																
			Thermoplastic Compound	2.2.2	G														
			Thermoplastic Compound	3.3.2	G														