SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION
Rock Island Arsenal Garrison Consolidation

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH #	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 32 01.00 10	SD-01 Preconstruction Submittals															
			Initial Project Schedule	3.4.2	G													
			Periodic Schedule Update	3.6.2	G													
		01 33 00	SD-01 Preconstruction Submittals															
			Submittal Register	1.9	G													
		01 35 26	SD-01 Preconstruction Submittals															
			Accident Prevention Plan (APP)	1.7.1	G													
			SD-07 Certificates															
			Activity Hazard Analysis (AHA)	1.8	G													
			Standard Lift Plan		G													
		01 45 00	SD-01 Preconstruction Submittals															
			Contractor Quality Control (CQC)	1.5.2	G													
			Plan															
		01 50 00	SD-01 Preconstruction Submittals															
			Construction Site Plan	1.3	G													
		01 57 19	SD-01 Preconstruction Submittals															
			Contractor Hazardous Material		G													
			Inventory Log															
			Regulatory Notifications															
			Dirt and Dust Control Plan															
			Certificate of Competency															
			SD-11 Closeout Submittals															
			Hazardous Waste/Debris	3.2.2.1	G													
			Management															
			Disposal Documentation for	3.2.2.3	G													
			Hazardous and Regulated Waste															

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		01 74 19	SD-01 Preconstruction Submittals															
			Construction Waste Management	1.6	G													
			Plan															
		01 78 00	SD-03 Product Data															
			Warranty Tags	1.3.2														
			SD-10 Operation and Maintenance															
			Data															
			Operation and Maintenance	3.5	G													
			Manuals															
			SD-11 Closeout Submittals															
			As-Built Drawings	3.1	G													
			As-Built Record of Equipment															
			Warranted Equipment and															
			Materials															
		01 78 23	SD-10 Operation and Maintenance															
			Data															
			Operation And Maintenance	3.1.1	G													
			Manual, Final Submittal															
			SD-11 Closeout Submittals															
			Record Drawings And Utility	1.5.5.7	G													
			Systems															
		01 91 00.15	SD-06 Test Reports															
			Completed Construction	3.6	G													
			Observation Checklists															
			SD-07 Certificates															
			Certificate of Readiness	1.10	G													

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		02 41 00	SD-01 Preconstruction Submittals															
			Demolition Plan	1.2.2	G													
			Existing Conditions	1.7														
			SD-11 Closeout Submittals															
			Receipts	3.3.2														
		02 42 91	SD-01 Preconstruction Submittals															
			Work Plan	1.2	G													
		02 81 00	SD-03 Product Data															
			Hazardous Waste Management	3.1	G													
			Plan															
			Onsite Hazardous Waste		G													
			Management															
			SD-07 Certificates															
			Certificates of Disposal															
		02 82 00	SD-06 Test Reports															
			Encapsulation Test Patches	3.2.10.2	G													
			Asbestos Disposal Quantity	3.3.3.2	G													
			Report															
			SD-07 Certificates															
			Employee Training		G													
			Asbestos Hazard Abatement	1.3.7	G													
			Plan															
			Waste Shipment Records	1.3.8	G													
			Transporter Certification	1.3.9	G													
			Worker's License	1.5.2	G													
			Contractor's License	1.5.3	G													

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		02 82 00	Encapsulants	2.1	G													
			SD-11 Closeout Submittals															
			Permits and Licenses	1.3.3	G													
		02 83 00	SD-01 Preconstruction Submittals															
			Competent Person	1.5.1.1	G													
			Initial Sample Results		G													
			SD-03 Product Data															
			Materials and Equipment	2.1	G													
			SD-07 Certificates															
			Testing Laboratory	1.5.1.3	G													
			Occupant Notification	3.1.1.1	G													
			SD-11 Closeout Submittals															
			Hazardous Waste Manifest	3.5.2.1	G													
			Turn-In Documents or Weight		G													
			Tickets															
			Nonhazardous Manifest	3.5.2.1	G													
			Bill Of Lading	3.5.2.1	G													
		03 01 00	SD-01 Preconstruction Submittals															
			Work Plan	1.5.3														
			Work Plan	1.6.1														
		03 30 53	SD-02 Shop Drawings															
			Installation Drawings	1.5	G													
			SD-03 Product Data															
			Air-Entraining Admixture	2.2.2.1														
			Accelerating Admixture															

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		03 30 53	Water-Reducing or Retarding	2.2.2.2														
			Admixture															
			Curing Materials	2.2.6														
			Expansion Joint Filler Strips,															
			Premolded															
			Joint Sealants - Field Molded															
			Sealants															
			Mix Design Data	2.3	G													
			SD-06 Test Reports															
			Aggregates															
			SD-07 Certificates															
			Cementitious Materials	2.2.1														
		05 40 00	SD-02 Shop Drawings															
			Framing Components		G													
			SD-03 Product Data															
			Studs,	2.1														
		06 20 00	SD-02 Shop Drawings															
			Detail Drawings Indicating All	1.3	G													
			Wood Assemblies															
			SD-03 Product Data															
			Fascias and Trim		G													
			SD-07 Certificates															
			Certificates of Grade	1.6.1.1	G													
			Certified Sustainably Harvested	2.1.3	S													
			Wood for Trim and Frames															
		06 41 16.00 10	SD-02 Shop Drawings															

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		06 41 16.00 10	Shop Drawings	1.4.3														
			Shop Drawings	2.8														
			SD-03 Product Data															
			Recycled Content		G													
			Certified Wood		G													
			Low-Emitting Adhesives and		G													
			Sealants															
			Cabinet Hardware	2.4	G													
			High Pressure Decorative	2.3	G													
			Laminate															
			SD-04 Samples															
			Cabinet Hardware	2.4	G													
			High Pressure Decorative	2.3	G													
			Laminate															
		06 61 16	SD-02 Shop Drawings															
			Detail Fabrication Drawings		G													
			Installation	3.1	G													
			SD-04 Samples															
			Material	2.1	G													
			SD-10 Operation and Maintenance															
			Data															
			Quartz surfacing Material		G													
		07 84 00	SD-03 Product Data															
			Firestopping Materials	2.1	G													
			SD-07 Certificates															
			Installer Qualifications		G													

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		07 92 00	SD-03 Product Data															
			Sealants	2.1	G													
			Primers	2.2	G													
			Bond Breakers	2.3	G													
			Backstops	2.4	G													
		08 11 13	SD-02 Shop Drawings															
			Doors	2.1	G													
			Frames	2.5	G													
			Accessories	2.3														
			SD-03 Product Data															
			Doors	2.1	G													
			Recycled Content for Steel Door		S													
			Product															
			Frames	2.5	G													
			Recycled Content for Steel		S													
			Frame Product															
			Accessories	2.3														
		08 11 16	SD-02 Shop Drawings															
			Door and Frame Assembly	1.4.1	G													
			SD-03 Product Data															
			Door and Frame Assembly	1.4.1	G													
		08 14 00	SD-02 Shop Drawings															
			Doors	2.1	G													
			SD-03 Product Data															
			Doors	2.1	G													
			Accessories	2.2														

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		08 14 00	Warranty	1.4														
			Sound Transmission Class	2.1.2	G													
			Rating															
			Fire Resistance Rating		G													
			SD-04 Samples															
			Door Finish Colors	2.3.5.2	G													
		08 51 13	SD-02 Shop Drawings															
			Windows	2.1	G													
			Fabrication Drawings	1.7														
			SD-03 Product Data															
			Windows	2.1	G													
			Window Performance	1.8	G													
			Thermal-Barrier Windows	2.3	G													
			Mullions	2.4	G													
			Window Cleaners' Bolts	2.5	G													
			Weatherstripping	2.1.3	G													
			Accessories	2.2.7	G													
			Adhesives	2.2.3														
			Thermal Performance	1.8.5	G													
			SD-05 Design Data															
			Structural Calculations for	2.1	G													
			Deflection															
			SD-06 Test Reports															
			Minimum Condensation	1.3.5														
			Resistance Factor															
			Resistance to Forced Entry															

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		08 51 13	Standard Airblast Test		G													
			Windborne-Debris-Impact	1.8.8														
			Performance															
					06													
			SD-10 Operation and Maintenance															
			Data															
			Windows	2.1														
		08 56 53	SD-02 Shop Drawings															
			Windows	1.3.2	G													
			Fabrication Drawings	1.7														
			SD-03 Product Data															
			Window Units	2.1	G													
			Weatherstripping	2.2														
			SD-05 Design Data															
			Structural Calculations for	1.3.4														
			Deflection															
			Design Analysis	1.3.4														
			SD-08 Manufacturer's Instructions															
			Glass	2.3														
		08 71 00	SD-02 Shop Drawings															
			Hardware Schedule	1.5	G													
			Keying System	2.3.8	G													
			SD-03 Product Data															
			Hardware Items	2.3	G													
			SD-08 Manufacturer's Instructions															
			Installation	3.1														

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		08 71 00	SD-11 Closeout Submittals															
			Key Bitting	1.6.1														
		08 81 00	SD-03 Product Data															
			Insulating Glass															
			Glazing Accessories	1.3														
			Sealants	2.3.1.1														
			SD-07 Certificates															
			Insulating Glass															
			SD-08 Manufacturer’s Instructions															
			Setting and Sealing Materials	2.3														
			Glass Setting	3.2														
			SD-11 Closeout Submittals															
			Insulated Glass Units	1.6.1														
		09 01 90.50	SD-03 Product Data															
			Work Plan	1.2	G													
			Materials	1.2														
		09 29 00	SD-03 Product Data															
			Gypsum Board	2.1.1														
		09 30 10	SD-03 Product Data															
			Porcelain Tile		G													
			Glazed Ceramic Wall Tile		G													
			Transition Strips	2.1	G													
			Transition Strips	2.5.1	G													
			Metal Strips	2.5.2	G													
			Mortar, Grout, and Adhesive	2.4	G													
			SD-04 Samples															

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		09 30 10	Tile	2.1	G													
			Accessories	2.1	G													
			Grout	2.4.3	G													
			SD-08 Manufacturer’s Instructions															
			Manufacturer's Approved	3.7														
			Cleaning Instructions															
		09 51 00	SD-03 Product Data															
			Acoustical Ceiling Systems		G													
			SD-04 Samples															
			Acoustical Ceiling Tiles		G													
			SD-06 Test Reports															
			Fire Resistive Ceilings		G													
		09 65 00	SD-03 Product Data															
			Sheet Vinyl Flooring	2.1														
			Recycled content for Sheet Vinyl		S													
			Flooring															
			Wall Base															
			Stair Treads, Risers, and															
			Stringers															
			SD-04 Samples															
			Resilient Flooring and	2.8	G													
			Accessories															
			SD-08 Manufacturer’s Instructions															
			Surface Preparation	3.2	G													
			Installation	3.1	G													
		09 68 00	SD-03 Product Data															

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		09 68 00	Carpet	2.1	G													
			SD-04 Samples															
			Carpet	2.1	G													
			Textile Composite Carpet		G													
			SD-07 Certificates															
			Indoor Air Quality for Carpet	2.1.3	S													
		09 90 00	SD-02 Shop Drawings															
			Piping Identification	3.10														
			SD-03 Product Data															
			Coating	2.1	G													
			Product Data Sheets	2.1														
			SD-04 Samples															
			Color	2.3	G													
			SD-07 Certificates															
			Indoor Air Quality for Paints and	1.5.4														
			Primers															
			SD-10 Operation and Maintenance															
			Data															
			Coatings	2.1														
		10 44 16	SD-02 Shop Drawings															
			Fire Extinguishers	2.1.1	G													
			Cabinets	Part 2	G													
			SD-03 Product Data															
			Fire Extinguishers	2.1.1														
			Accessories	Part 2														
			Cabinets	Part 2														

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		10 44 16	Wall Brackets	2.2.2														
		12 21 00	SD-02 Shop Drawings															
			Installation	3.3														
			SD-03 Product Data															
			Window Blinds	2.1	G													
			SD-04 Samples															
			Window Blinds	2.1	G													
			SD-06 Test Reports															
			Window Blinds	2.1														
			SD-08 Manufacturer’s Instructions															
			Window Blinds	2.1	G													
			SD-10 Operation and Maintenance															
			Data															
			Window Blinds	2.1	G													
		22 00 00	SD-03 Product Data															
			Fixtures	2.4														
			Kitchen Sinks	2.4.1														
			Drinking-Water Coolers	2.4.2	G													
			Point-Of-Use Mixing Valve	2.3.1														
			SD-06 Test Reports															
			Tests, Flushing and Disinfection	3.4														
		23 05 15	SD-02 Shop Drawings															
			Record Drawings	1.2	G													
			SD-06 Test Reports															
			Hydrostatic Tests	3.1	G													
			Air Tests	3.1	G													

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		23 05 93	SD-01 Preconstruction Submittals															
			TAB Firm And Personnel	1.6	G													
			Qualifications															
			TAB Pre-Field Engineering Plan	1.9	G													
		23 07 00	SD-02 Shop Drawings															
			Pipe Insulation Systems	2.3														
			Pipe Insulation Systems	3.2														
			Duct Insulation Systems	3.3														
			Recycled content for insulation	2.3.1														
			materials															
			SD-03 Product Data															
			Pipe Insulation Systems	2.3	G													
			Pipe Insulation Systems	3.2	G													
			Duct Insulation Systems	3.3	G													
			SD-07 Certificates															
			Indoor air quality for adhesives	2.2.1														
			SD-08 Manufacturer's Instructions															
			Pipe Insulation Systems	2.3	G													
			Pipe Insulation Systems	3.2	G													
			Duct Insulation Systems	3.3	G													
		23 08 00	SD-03 Product Data															
			Test Equipment	2.1	G													
			SD-06 Test Reports															
			Pipe Flushing, Testing, And	1.4	G													
			Water Treatment Reports															

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		23 08 00	Completed Pre-Functional	3.3	G													
			Checklists															
			SD-07 Certificates															
			Certificate Of Readiness	1.5	G													
		23 09 00	SD-02 Shop Drawings															
			DDC Contractor Design Drawings	3.2	G													
			Final As-Built Drawings	3.2	G													
			SD-03 Product Data															
			Manufacturer's Product Data	2.2	G													
			SD-06 Test Reports															
			Start-Up Testing Report	3.4.2	G													
			PVT Procedures	3.5.1	G													
			PVT Report	3.5.3	G													
		23 30 00	SD-03 Product Data															
			Insulated Nonmetallic Flexible	2.5.1.1	G													
			Duct Runouts															
			Diffusers	2.5.4.1	G													
			Registers and Grilles	2.5.4.2	G													
			Variable Volume, Single Duct	2.6.1.1	G													
			Terminal Units															
			Indoor Air Quality for Duct	2.5.1	G													
			Sealants															
			Duct Liner	2.5.3	G													
			SD-07 Certificates															
			Ozone Depleting Substances	1.4.3														
			Technician Certification															

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		23 30 00	SD-08 Manufacturer’s Instructions															
			Manufacturer's Installation	3.2														
			Instructions															
			SD-10 Operation and Maintenance															
			Data															
			Variable Volume, Single Duct	2.6.1.1	G													
			Terminal Units															
			SD-11 Closeout Submittals															
			Indoor Air Quality During	3.8	G													
			Construction															
		23 82 00.00 20	SD-03 Product Data															
			Unit Heaters	2.1														
			SD-10 Operation and Maintenance															
			Data															
			Unit Heaters	2.1														
		25 08 10	SD-06 Test Reports															
			PVT Plan	3.1.1	G													
			PVT Phase I Report	3.1.2.1	G													
			PVT Phase II Report	3.1.2.2	G													
			SD-07 Certificates															
			Test Instrumentation Calibration	1.4	G													
			Certificates															
		26 05 19.00 10	SD-03 Product Data															
			Wire and Cable	2.1.1	G													
			Conductors	2.1.3.1	G													
		26 20 00	SD-02 Shop Drawings															

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		26 20 00	Marking Strips	3.1.5.1	G													
			SD-03 Product Data															
			Receptacles	2.8	G													
			Enclosed Circuit Breakers	2.9	G													
		26 51 00	SD-03 Product Data															
			Luminaires	2.2	G													
			Light Sources	2.3	G													
			LED Drivers	2.4	G													
			Luminaire Warranty	1.6.1	G													
			Lighting Controls Warranty	1.6.2	G													
			Local Area Controller		G													
			Lighting Control Panel	2.5.1.2.1	G													
			Switches	2.5.2.1	G													
			Wall Box Dimmers		G													
			Occupancy/Vacancy Sensors	2.5.2.2	G													
			Photosensors	2.5.2.3	G													
			Exit Signs	2.6.1	G													
			Emergency Drivers	2.6.3	G													
			SD-06 Test Reports															
			ANSI/IES LM-79 Test Report	1.5.1	G													
			ANSI/IES LM-80 Test Report	1.5.2	G													
			ANSI/IES TM-21 Test Report	1.5.3	G													
			ANSI/IES TM-30 Test Report	1.5.4	G													
			Occupancy/Vacancy Sensor	3.2.1.1	G													
			Verification Test															
			Photosensor Verification Test	3.2.1.1	G													

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		26 51 00	SD-10 Operation and Maintenance															
			Data															
			Lighting System	1.7.1	G													
			Lighting Control System	1.7.2	G													
		27 10 00	SD-03 Product Data															
			Telecommunications Cabling	2.3	G													
			(Backbone and Horizontal)															
			Telecommunications	2.4	G													
			Outlet/Connector Assemblies															
			SD-06 Test Reports															
			Telecommunications Cabling	3.6.1	G													
			Testing															
			SD-11 Closeout Submittals															
			Record Documentation	1.9.1	G													
		28 31 76	SD-02 Shop Drawings															
			Nameplates	1.8.1.2	G													
			Wiring Diagrams	1.8.1.3	G													
			System Layout	1.8.1.4	G													
			Notification Appliances	1.8.1.5	G													
			Initiating devices	1.8.1.6	G													
			Amplifiers	1.8.1.7														
			Battery Power	1.8.1.8	G													
			Voltage Drop Calculations	1.8.1.9	G													
			SD-03 Product Data															
			Manual Stations	2.3	G													
			Notification Appliances	1.8.1.5	G													

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		28 31 76	SD-06 Test Reports															
			Test Procedures	3.4.1	G													
			SD-07 Certificates															
			Verification of Compliant	3.4.2.1	G													
			Installation															
			Request for Government Final	3.4.2.2	G													
			Test															
			SD-11 Closeout Submittals															
			As-Built Drawings	1.8.1.11														