TITLE: Tinker AFB General Requirements Specification (Div 00-01)
JOB NAME: WWYK250013 - Renovate Open Storage Room 8
LOCATION: B1115
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 70 00	01	Preconstruction Submittals	Key Issue Receipt	1.3.12.1													
2			00 70 00	11	Closeout Submittals	Key Return Receipt	1.3.12.1													
3			00 71 00	01	Preconstruction Submittals	Health and Safety Plan	1.3	G												
4			00 71 00	07	Certificates	Safety Meetings	1.3													
5			00 71 00	07	Certificates	FOD Awareness and Prevention Training	1.4													
6			00 72 00	01	Preconstruction Submittals	AF Form 3952 Chemical/Hazardous Material Request/Authorization	1.4	G												
7			00 72 00	01	Preconstruction Submittals	Spray Painting Plan	1.9	G												
8			00 72 00	01	Preconstruction Submittals	Environmental Management System Awareness Training	1.1													
9			00 72 00	03	Product Data	Affirmative Procurement Documentation or Green Statement	1.3.10	G												Provide only one. Reference specification for additional information
10			00 72 00	07	Cerificates	Monthly Hazardous Material Usage Report	1.4	G												Provide 1st week of each month during construction
11			00 72 00	08	Manufacturer's Instructions	Safety Data Sheets/Material Safety Data Sheets	1.4													
12			00 72 00	11	Closeout Submittals	Notice of Termination (ODEQ Form 640-572)	1.3.3.2	G												
13			00 72 00 - Attch 5	01	Preconstruction Submittals	Construction Debris Analysis Plan	1.2.3	G												
14			00 72 00 - Attch 5	07	Certificates	Monthly Debris Management Report	2	G												Provide 1st week of each month during construction
15			01 32 16.00 20	01	Preconstruction Submittals	Baseline Construction Schedule	1.2	G												Provide within 10 days of NTP.
16			01 32 16.00 20	01	Preconstruction Submittals	Baseline Design Schedule	1.2	G												Provide within 10 days of NTP.
17			01 32 16.00 20	07	Certificates	Monthly Updates	1.4													Provide 1st week of each month during construction, or as directed by CO
18			01 32 16.00 20	07	Certificates	3-Week Look Ahead Schedule	1.6													Provide weekly with the Contract Progress Report
19			01 33 00	01	Preconstruction Submittals	Submittal Register	1.8	G												
20			01 45 00.00 10	01	Preconstruction Submittals	Quality Control (QC) Plan	3.2	G												
21			01 45 00.00 10	05	Design Data	Discipline-Specific Checklists	3.2.2													
22			01 45 00.00 10	05	Design Data	Design Quality Control	3.9.1													
23			01 45 00.00 10	06	Test Reports	QC Documentation	3.9													Provide weekly with the Contract Progress Report
24			01 50 00	01	Preconstruction Submittals	Request for Contractor Staging Area	1.1	G												
25			01 50 00	01	Preconstruction Submittals	Photographic Record	1.3													
26			01 78 00	03	Product Data	Warranty Letter	1.7.1													
27			01 78 00	11	Closeout Submittals	Working As-Built Drawings	3.1	G												Provide (2) electronic sets (optical media) and (2) hard copies
28			01 78 00	11	Closeout Submittals	Record Drawings	3.3	G												Provide (2) electronic sets (optical media) and (1) hard copy
29			01 78 00	11	Closeout Submittals	Certification of EPA Designated Items	2.3	G												
30			01 78 00	11	Closeout Submittals	Certification Of USDA Designated Items	2.4	G												
31			01 78 00	11	Closeout Submittals	DD FORM 1354	3.6	G												
32			01 78 00	11	Closeout Submittals	Checklist for DD FORM 1354	3.6	G												
33			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)
34			28 31 60	1	Preconstruction Submittals	Qualified Fire Protection Engineer (QFPE)	1.3.2	G												
35			28 31 60	1	Preconstruction Submittals	Fire alarm system designer	1.8.2.1	G												
36			28 31 60	1	Preconstruction Submittals	Supervisor	1.8.2.2	G												
37			28 31 60	1	Preconstruction Submittals	Technician	1.8.2.3	G												
38			28 31 60	1	Preconstruction Submittals	Installer	1.8.2.4	G												
39			28 31 60	1	Preconstruction Submittals	Test Technician	1.8.2.5	G												
40			28 31 60	2	Shop Drawings	Instructions	2.2.4	G												
41			28 31 60	2	Shop Drawings	Wiring Diagrams	1.8.1.4	G												
42			28 31 60	2	Shop Drawings	System Layout	1.8.1.5	G												
43			28 31 60	2	Shop Drawings	Notification Appliances	1.8.1.6	G												
44			28 31 60	2	Shop Drawings	Battery Power	1.8.1.8	G												
45			28 31 60	2	Shop Drawings	Voltage Drop Calculations	1.8.1.9	G												
46			28 31 60	3	Product Data	Notification Appliances	2.12	G												
47			28 31 60	3	Product Data	Alarm Wiring	2.16	G												
48			28 31 60	3	Product Data	Back Boxes and Conduit	3.3.4	G												
49			28 31 60	3	Product Data	Ceiling Bridges	3.2.12	G												
50			28 31 60	6	Test Reports	Test Procedures	3.8.1	G												
51			28 31 60	7	Certificates	Verification of Compliant Installation	3.8.2.1	G												
52			28 31 60	7	Certificates	Request for Government Final Test	3.8.2.2	G												
53			28 31 60	10	Operation and Maintenance Data	Operation and Maintenance (O&M) Instructions	1.8.1.12	G												
54			28 31 60	10	Operation and Maintenance Data	Instruction of Government Employees	3.11	G												
55			28 31 60	11	Closeout Submittals	As-Built Drawings	1.8.1.13	G												
56			28 31 60	11	Closeout Submittals	Spare Parts	1.10.1	G												