TITLE:	Tinker AFB General Requirements Specification (Div 00-01)
JOB NAME:	Repair Roadways, Parking at Munitions Area
LOCATION:	
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	01	Preconstruction Submittals	Designated Waste and Disposal Areas	1.5	G												
6			00 71 00	01	Preconstruction Submittals	Airfield Construction Waiver	1.5	G												Must be turned in by the 5th day of the month to make that month Waiver Package. Provide editable form to the CO to be forwarded to Community Planning. Allow 45 days for processing.
7			00 71 00	01	Preconstruction Submittals	FAA Form 7460-1	1.5.3	G												
8			00 71 00	07	Certificates	Safety Meetings	1.3													
9			00 71 00	07	Certificates	FOD Awareness and Prevention Training	1.4													
10			00 72 00	01	Preconstruction Submittals	Restoration Plan	1.3.2	G												
11			00 72 00	01	Preconstruction Submittals	Storm Water Pollution Prevention Plan	1.3.3.2	G												
12			00 72 00	01	Preconstruction Submittals	AF Form 3952 Chemical/Hazardous Material Request/Authorization	1.4	G												
13			00 72 00	01	Preconstruction Submittals	Spray Painting Plan	1.9	G												
14			00 72 00	01	Preconstruction Submittals	Environmental Management System Awareness Training	1.1													
15			00 72 00	03	Product Data	Affirmative Procurement Documentation or Green Statement	1.3.10	G												Provide only one. Reference specification for additional information
16			00 72 00	07	Cerificates	Fire Ant Federal Compliance Agreement or state phyto-sanitary certificate	1.3.4.1	G												
17			00 72 00	07	Cerificates	Monthly Hazardous Material Usage Report	1.4	G												Provide 1st week of each month during construction
18			00 72 00	08	Manufacturer's Instructions	Safety Data Sheets/Material Safety Data Sheets	1.4													
19			00 72 00	11	Closeout Submittals	Notice of Termination (ODEQ Form 640-572)	1.3.3.2	G												
20			00 72 00 - Attch 5	01	Preconstruction Submittals	Construction Debris Analysis Plan	1.2.3	G												
21			00 72 00 - Attch 5	07	Certificates	Monthly Debris Management Report	2	G												Provide 1st week of each month during construction
22			01 32 16.00 20	01	Preconstruction Submittals	Baseline Construction Schedule	1.2	G												Provide within 10 days of NTP.
23			01 32 16.00 20	01	Preconstruction Submittals	Baseline Design Schedule	1.2	G												Provide within 10 days of NTP.
24			01 32 16.00 20	07	Certificates	Monthly Updates	1.4													Provide 1st week of each month during construction, or as directed by CO
25			01 32 16.00 20	07	Certificates	3-Week Look Ahead Schedule	1.6													Provide weekly with the Contract Progress Report
26			01 33 00	01	Preconstruction Submittals	Submittal Register	1.8	G												
27			01 33 16.00 10	01	Preconstruction Submittals	Design Quality Control Plan	1.5.1	G												
28			01 33 16.00 10	01	Preconstruction Submittals	Initial Design Conference	1.5.2.2													
29			01 33 16.00 10	01	Preconstruction Submittals	Preconstruction Conference	1.5.2.3													
30			01 33 16.00 10	01	Preconstruction Submittals	DCM Procedures	3.5.1	G												
31			01 33 16.00 10	01	Preconstruction Submittals	Submittal Register	3.8.4	G												
32			01 33 16.00 10	05	Design Data	Design and Code Checklists	1.7.1	C												
33			01 33 16.00 10	05	Design Data	Conference Documentation	3.7.3													
34			01 33 16.00 10	05	Design Data	Final Design Submittals	3.8	R												

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35			01 33 16.00 10	05	Design Data	Design Complete Documents	3.9	C												
36			01 33 16.00 10	11	Closeout Submittals	DD Form 1354	3.8.5	A												
37			01 45 00.00 10	01	Preconstruction Submittals	Quality Control (QC) Plan	3.2	G												
38			01 45 00.00 10	01	Preconstruction Submittals	Additional Requirements for Design Quality Control (DQC) Plan	3.2.2	G												
39			01 45 00.00 10	05	Design Data	Discipline-Specific Checklists	3.2.2													
40			01 45 00.00 10	05	Design Data	Design Quality Control	3.9.1													
41			01 45 00.00 10	06	Test Reports	QC Documentation	3.9													Provide weekly with the Contract Progress Report
42			01 50 00	01	Preconstruction Submittals	Request for Contractor Staging Area	1.1	G												
43			01 50 00	01	Preconstruction Submittals	Photographic Record	1.3													
44			01 78 00	03	Product Data	Warranty Letter	1.7.1													
45			01 78 00	11	Closeout Submittals	Working As-Built Drawings	3.1	G												Provide (2) electronic sets (optical media) and (2) hard copies
46			01 78 00	11	Closeout Submittals	Record Drawings	3.3	G												Provide (2) electronic sets (optical media) and (1) hard copy
47			01 78 00	11	Closeout Submittals	DD FORM 1354	3.6	G												
48			01 78 00	11	Closeout Submittals	Checklist for DD FORM 1354	3.6	G												
49			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)
50			SOW		Material Certificates	Lime	2.6.2.1 (b)	G												
51			SOW		Material Data	Separation Fabric	2.6.2.1 (c)	G												
52			SOW		Material Certificates	ODOT Type A, field and lab reports	2.6.2.1 (d)	G												
53			SOW		Material Certificates	Prime Coat	2.6.2.1 (e)	G												
54			SOW		Material Certificates	Asphalt, Mix Design, Lab Reports for each used	2.6.2.1 (a)	G												
55																				