ATTACHMENT NO. 4

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION
Post Wide Exterior Paint Requirements

CONTRACTOR

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		01 33 00	SD-01 Preconstruction Submittals															
			Submittal Register	1.8	G													
		01 33 29	SD-01 Preconstruction Submittals															
			Preliminary High Performance	1.5.3.1	G													
			and Sustainable Building Checklist															
			Sustainability Action Plan	1.4.1	G													
			Preliminary Sustainability	1.5.3.1	G													
			eNotebook															
			SD-11 Closeout Submittals															
			Final High Performance and	1.5.3.1	G													
			Sustainable Building Checklist															
			Final Sustainability eNotebook	1.5.3.1	G													
			Amended Final Sustainability	1.5.3.1	G													
			eNotebook															
			Amended Final High	1.5.3.1	G													
			Performance and Sustainable															
			Building Checklist															
		01 45 00.10 20	SD-01 Preconstruction Submittals															
			QC Plan	1.6	G													
		02 41 00	SD-01 Preconstruction Submittals															
			Demolition Plan	1.2.1	G													
			Deconstruction Plan	1.2.1	G													
			Existing Conditions	1.10														
			SD-07 Certificates															
			Notification	1.6	G													
			SD-11 Closeout Submittals															

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		02 41 00	Receipts															
		02 82 33.13 20	SD-03 Product Data															
			Vacuum Filters	1.6.4	G													
			Respirators	1.6.1	G													
			SD-06 Test Reports															
			Sampling Results	1.5.2.3	G													
			Occupational and Environmental	1.5.2.3	G													
			Assessment Data Report															
			SD-07 Certificates															
			Qualifications of CP	1.5.1.1	G													
			Testing Laboratory	1.5.1.3	G													
			Occupant Notification	3.1.1.1	G													
			Training Certification	1.5.1.2	G													
			Notification of the	3.1.1.1	G													
			Commencement of LBP Hazard															
			Abatement															
			lead-based paint/paint with lead	1.5.3	G													
			removal/control plan															
			Rental equipment notification	1.6.3	G													
			Respiratory Protection Program	1.5.2.6	G													
			Hazard Communication Program	1.5.2.7	G													
			EPA or State approved	3.5.2	G													
			hazardous waste treatment,															
			storage, or disposal facility															
			Lead Waste Management Plan	1.5.2.8	G													
			Vacuum filters	1.6.4	G													

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		02 82 33.13 20	Clearance Certification	3.5.1.1	G													
			SD-11 Closeout Submittals															
			Hazardous Waste Manifest	3.5.2.1	G													
			Medical Examinations	1.5.2.4	G													
			Training Certification	1.5.1.2	G													
			Turn-In Documents or Weight	3.5.2.1	G													
			Tickets															
		03 33 00	SD-02 Shop Drawings															
			Detail Drawings	1.4.1														
			SD-04 Samples															
			Materials	2.1														
			Panels	1.4.2														
		04 03 00	SD-01 Preconstruction Submittals															
			Quality Control Plan		G													
			Project Training Program	1.5.1	G													
			Qualifications	1.5.2	G													
			SD-03 Product Data															
			Qualifications	1.5.2														
			Cleaning and Restoration	1.5.6	G													
			Methods															
			Cleaning Materials	2.1	G													
			Biocides	2.1.4														
			Replacement Mortar		G													
			Mortar Mix	2.4	G													
			Water Repellents Infiltration	3.4.8.3	G													
			Stone Consolidants	3.4.8.4	G													

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		04 03 00	SD-04 Samples															
			Mock-ups	1.5.7.1	G													
			SD-05 Design Data															
			Structural Upgrades	3.5.1	G													
			SD-06 Test Reports															
			Testing and Matching	2.2.2.1														
			Existing Sealants for Asbestos	3.5.2														
			and PCBs															
			SD-07 Certificates															
			Repair Materials	2.2														
		06 10 00	SD-03 Product Data															
			Plastic Lumber	2.1.3														
			Fire-retardant Treatment	1.8														
			Adhesives	2.4.2														
			Recycled Content for Plastic	2.1.3	S													
			Lumber															
			SD-05 Design Data															
			Modifications of Structural	1.9.1	G													
			Members															
			SD-06 Test Reports															
			Preservative-treated	1.4.3														
			SD-07 Certificates															
			Certificates of Grade	1.10.1														
			Certified Sustainably Harvested	2.1.1	S													
			Virgin Lumber															

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		06 10 00	Certified Sustainably Harvested	2.1.2	S													
			Natural-decay and Insect-resistant															
			Wood															
			Certified Sustainably Harvested		S													
			Framing Lumber															
			Certified Sustainably Harvested		S													
			Structural Glued Laminated Timber															
			Certified Sustainably Harvested		S													
			Plywood Subflooring															
			Certified Sustainably Harvested		S													
			Structural-use and OSB Panel															
			Subfloor Sheathing															
			Certified Sustainably Harvested		S													
			Plywood Combination Subfloor															
			Underlayment															
			Certified Sustainably Harvested		S													
			Plywood Wall Sheathing															
			Certified Sustainably Harvested		S													
			Structural-use and OSB Panel															
			Wall Sheathing															
			Certified Sustainably Harvested		S													
			Structural-use and OSB Panel															
			Diaphragm															
			Certified Sustainably Harvested		S													
			Plywood Shear Wall															

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		06 10 00	Certified Sustainably Harvested		S													
			Structural-use and OSB Panel															
			Shear Wall															
			Certified Sustainably Harvested		S													
			Plywood for Other Uses															
			Certified Sustainably Harvested		S													
			Structural-use and OSB Panels for															
			Other Uses															
			Preservative Treatment	1.7														
			SD-10 Operation and Maintenance															
			Data															
			Take-back Program	3.5														
		06 20 00	SD-03 Product Data															
			Wood Products	2.1	G													
			Engineered	2.1.13.7	G													
			Treated Wood Products	1.3	G													
			Soffits	2.2	G													
			Fascias and Trim	2.3	G													
			SD-04 Samples															
			Samples		G													
			SD-07 Certificates															
			Certificates of Grade	1.5.1.1	G													
			Certified Sustainably Harvested		S													
			Wood for Trim and Frames															
			Certified Sustainably Harvested	2.1.5	S													
			Softwood Plywood															

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		06 20 00	Certified Sustainably Harvested	2.1.6	S													
			Hardwood Plywood															
			Certified Sustainably Harvested		S													
			Hardboard															
			Certified Sustainably Harvested	2.1.13	S													
			Siding															
		06 82 14	SD-01 Preconstruction Submittals															
			Qualifications of Manufacturer	1.3.1	G													
			Qualifications of Engineer of		G													
			Record															
			SD-03 Product Data															
			FRP Pipe and Tube	2.1.2	G													
			Railings/Guards	2.1.2	G													
			Anchorage Materials	2.1.2	G													
			Adhesives	2.1.2	G													
			Resins	2.1.2	G													
			Hardeners	2.1.2	G													
			Manufacturer's Sample Warranty	1.3.1														
			SD-06 Test Reports															
			Ultraviolet Test Reports	2.1.3														
			Thermal Expansion Test Reports	2.1.3														
			Flame Spread Test Reports	2.1.3														
			SD-07 Certificates															
			Manufacturer's Certification by															
			the State of Kansas Product															
			Approval															

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		06 82 14	Proof of Certification from a	1.3.1														
			minimum of two quality assurance															
			programs for its facilities or															
			products (UL, DNV, ABS, USCG,															
			AARR)															
			SD-08 Manufacturer’s Instructions															
			Manufacturer's Instructions	3.2.2														
			SD-09 Manufacturer’s Field															
			Reports															
			Manufacturer's Certification of	3.1														
			Installation															
			SD-11 Closeout Submittals															
			Manufacturer's Warranty	3.2.1														
		07 60 00	SD-04 Samples															
			Finish Samples	1.4.2	G													
			SD-08 Manufacturer’s Instructions															
			Instructions for Installation	1.4.3	G													
			SD-10 Operation and Maintenance															
			Data															
			Cleaning and Maintenance	1.4.3	G													
		07 92 00	SD-03 Product Data															
			Sealants	2.1	G													
			Primers	2.2	G													
			Field Adhesion	3.1	G													
		08 71 00	SD-03 Product Data															
			Hardware Items		G													

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		08 71 00	SD-08 Manufacturer’s Instructions															
			Installation	3.1														
			SD-10 Operation and Maintenance															
			Data															
			Hardware Schedule		G													
		08 81 00	SD-03 Product Data															
			Plastic Glazing	2.2														
			Glazing Accessories	1.3														
			SD-04 Samples															
			Plastic Sheet	3.2.4														
			Glazing Compound	2.3.2														
			Sealant	2.3.3.1														
			SD-08 Manufacturer’s Instructions															
			Setting and Sealing Materials	2.3														
			Glass Setting	3.2														
		09 90 00	SD-03 Product Data															
			Coating	2.1	G													
			Sealant	3.3.5														
			SD-04 Samples															
			Color	1.9	G													
			SD-07 Certificates															
			Applicator's Qualifications	1.3														
			Qualification Testing	1.4.1.2	G													
			SD-08 Manufacturer’s Instructions															
			Application Instructions	3.4.1														
			Mixing	3.8.2														

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		09 90 00	Manufacturer's Safety Data	1.7.2														
			Sheets															
			SD-10 Operation and Maintenance															
			Data															
			Coatings	2.1	G													