TITLE: Tinker AFB General Requirements Specification (Div 00-01)
JOB NAME: WWYK250063 - INSTALL REACT VII FACILITY, B9001, POST V19
LOCATION: Tinker Air Force Base
CONTRACT NO: TBD
CONTRACTOR: TBD

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)
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1			00 70 00	06	Test Reports	Pre-Construction Testing Record	1.3.11	G												
2			00 70 00	07	Certificates	Welding, Cutting and Brazing Permit	1.4	G												
3			00 71 00	01	Preconstruction Submittals	Health and Safety Plan	1.3	G												
4			00 71 00	01	Preconstruction Submittals	Entry Authority List	1.5.2													
5			00 71 00	01	Preconstruction Submittals	Vehicle Entry Authority List	1.5.2	G												
6			00 71 00	07	Certificates	Safety Meetings	1.3													
7			00 71 00	07	Certificates	FOD Awareness and Prevention Training	1.4													
8			00 72 00	01	Preconstruction Submittals	AF Form 3952 Chemical/Hazardous Material Request/Authorization	1.4	G												
9			00 72 00	01	Preconstruction Submittals	Spray Painting Plan	1.9	G												
10			00 72 00	01	Preconstruction Submittals	Environmental Management System Awareness Training	1.1													
11			00 72 00	03	Product Data	Affirmative Procurement Documentation or Green Statement	1.3.10	G												Provide only one. Reference specification for additional information
12			00 72 00	07	Cerificates	Monthly Hazardous Material Usage Report	1.4	G												Provide 1st week of each month during construction
13			00 72 00	08	Manufacturer's Instructions	Safety Data Sheets/Material Safety Data Sheets	1.4													
14			00 72 00 - Attch 5	01	Preconstruction Submittals	Construction Debris Analysis Plan	1.2.3	G												
15			00 72 00 - Attch 5	07	Certificates	Monthly Debris Management Report	2	G												Provide 1st week of each month during construction
16			01 32 16.00 20	01	Preconstruction Submittals	Baseline Construction Schedule	1.2	G												Provide within 10 days of NTP.
17			01 32 16.00 20	01	Preconstruction Submittals	Baseline Design Schedule	1.2	G												Provide within 10 days of NTP.
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	06	Test Reports	QC Documentation	3.9													Provide weekly with the Contract Progress Report
22			01 50 00	01	Preconstruction Submittals	Request for Contractor Staging Area	1.1	G												
23			01 50 00	01	Preconstruction Submittals	Photographic Record	1.3													
24			01 78 00	03	Product Data	Warranty Letter	1.7.1													
25			01 78 00	03	Product Data	Warranty Tags	1.7.3													
26			01 78 00	03	Product Data	Spare Parts Data	1.5													
27			01 78 00	08	Manufacturer's Instructions	Instructions	1.7.1													
28			01 78 00	10	Operation and Maintenance Data	Operation and Maintenance Manuals	3.4	G												Provide (2) electronic sets (optical media) and (1) hard copy
29			01 78 00	11	Closeout Submittals	Working As-Built Drawings	3.1	G												Provide (2) electronic sets (optical media) and (2) hard copies
30			01 78 00	11	Closeout Submittals	Record Drawings	3.3	G												Provide (2) electronic sets (optical media) and (1) hard copy
31			01 78 00	11	Closeout Submittals	Certification of EPA Designated Items	2.3	G												
32			01 78 00	11	Closeout Submittals	Certification Of USDA Designated Items	2.4	G												
33			01 78 00	11	Closeout Submittals	DD FORM 1354	3.6	G												
34			01 78 23	10	Operation and Maintenance Data	Operation and Maintenance Data	1.2	G												Provide 30 days prior to scheduled Training
35			01 78 23	10	Operation and Maintenance Data	O&M Database	1.3	G												
36			01 78 23	10	Operation and Maintenance Data	Training Plan	3.1.1	G												Provide 30 days prior to scheduled Final Inspection
37			01 78 23	10	Operation and Maintenance Data	Training Content	3.1.2	G												Provide 14 days prior to scheduled Training
38			01 78 23	10	Operation and Maintenance Data	Training Outline	3.1.3	G												Provide 14 days prior to scheduled Training
39			01 78 23	11	Closeout Submittals	Validation of Training Completion	3.1.6	G												

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40			SOW	01	Preconstruction Submittals	Structural Design (Drawings, Analysis, Specifications,	3.5, 4.4.1	G												
41			SOW	01	Preconstruction Submittals	Concrete repair plan	4.3.1.3	G												
42			SOW	03	Product Data	Concrete repair material	4.3.1.3	G												
43			02 41 00	01	Preconstruction Submittals	Demolition Plan	1.2.1	G												
44			02 41 00	01	Preconstruction Submittals	Deconstruction Plan	1.2.1	G												
45			02 41 00	01	Preconstruction Submittals	Existing Conditions	1.1													
46			02 41 00	07	Certificates	Notification	1.7	G												
47			02 41 00	11	Closeout Submittals	Receipts	1.6													
48			03 01 00	01	Preconstruction Submittals	Qualifications	1.5.3	G												
49			03 01 00	01	Preconstruction Submittals	Work Plan	1.5.5	G												
50			03 01 00	03	Product Data	Polymers	2.6	G												
51			03 30 00	03	Product Data	Mechanical Reinforcing Bar Connectors	2.5.2	G												
52			03 30 00	03	Product Data	Waterstops	3.4													
53			03 30 00	03	Product Data	Local/Regional Materials	1.8.1													
54			03 30 00	03	Product Data	Pumping Concrete	3.7.2													
55			03 30 00	05	Design Data	Concrete Mix Design	1.6.1.1	G												
56			03 30 00	06	Test Reports	Concrete Mix Design	1.6.1.1	G												
57			03 30 00	06	Test Reports	Fly Ash	2.4.1.1													
58			03 30 00	06	Test Reports	Pozzolan	2.4.1.2													
59			03 30 00	06	Test Reports	Ground Granulated Blast-Furnace Slag	2.4.1.4													
60			03 30 00	06	Test Reports	Tolerance Report	3.3.8													
61			03 30 00	06	Test Reports	Compressive Strength Tests	3.14.2.3	G												
62			03 30 00	06	Test Reports	Unit Weight of Structural Concrete	3.14.2.5													
63			03 30 00	06	Test Reports	Air Content	3.14.2.4													
64			03 30 00	06	Test Reports	Slump Tests	3.14.2.1													
65			03 30 00	06	Test Reports	Water	2.4.2													
66			03 30 00	07	Certificates	Reinforcing Bars	2.5.1													
67			03 30 00	07	Certificates	Welder Qualifications	1.9													
68			03 30 00	07	Certificates	Material Safety Data Sheets	1.6.3.3													
69			03 30 00	07	Certificates	Forest Stewardship Council (FSC) Certification	1.8.2													
70			03 30 00	07	Certificates	Field Testing Technician and Testing Agency	1.6.6.2													
71			03 30 00	08	Manufacturer's Instructions	Liquid Chemical Floor Hardener	2.6.1													
72			03 30 00	08	Manufacturer's Instructions	Curing Compound	2.3.3													
73			05 05 23.16	01	Preconstruction Submittals	Welding Quality Assurance Plan	1.3													
74			05 05 23.16	03	Product Data	Welding Procedure Qualifications	1.3.1	G												
75			05 05 23.16	03	Product Data	Welder, welding operator and tacker qualifications	1.3.5													
76			05 05 23.16	03	Product Data	Inspector qualification	1.3.6													
77			05 05 23.16	03	Product Data	Previous qualifications	1.3.2													
78			05 05 23.16	03	Product Data	Pre-qualified Procedures	1.3.3													
79			05 05 23.16	03	Product Data	Welding Electrodes and Rods	2.2													
80			05 05 23.16	06	Test Reports	Nondestructive Testing	3.3.1													
81			05 05 23.16	07	Certificates	Certified welding procedure specifications	1.3.1													
82			05 05 23.16	07	Certificates	Certified Brazing procedure specifications	1.3.1													
83			05 05 23.16	07	Certificates	Certified procedure qualification records	1.3.1													
84			05 05 23.16	07	Certificates	Certified welder performance qualifications	1.3.1													
85			05 05 23.16	07	Certificates	Certified brazer performance qualifications	1.3.1													
86			05 12 00	01	Preconstruction Submittals	Erection Drawings	1.5.1.1	G												
87			05 12 00	02	Shop Drawings	Fabrication drawings including description of connectio	1.5.2	G												
88			05 12 00	03	Product Data	Shop Primer	2.6.2													
89			05 12 00	03	Product Data	Welding electrodes and rods	2.4													
90			05 12 00	03	Product Data	Direct Tension indicator washers	2.3.2.3													
91			05 12 00	03	Product Data	Non-shrink Grout	2.4.2													
92			05 12 00	03	Product Data	Tension Control Bolts	2.3.3													
93			05 12 00	06	Test Reports	Class B Coating	2.6.3													
94			05 12 00	06	Test Reports	Bolts, nuts, and washers	2.3													
95			05 12 00	06	Test Reports	Weld inspection reports	3.7.1.2													
96			05 12 00	06	Test Reports	Direct Tension indicator washers inspection reports	3.7.2.1													
97			05 12 00	06	Test Reports	Bolt Testing reports	3.7.3													
98			05 12 00	06	Test Reports	Embrittlement Test reports	3.7.4													
99			05 12 00	07	Certificates	Steel	2.2													
100			05 12 00	07	Certificates	Bolts, nuts, and washers	2.3													
101			05 12 00	07	Certificates	Galvanizing	2.5													

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102			05 12 00	07	Certificates	Pins and rollers	2.4.4													
103			05 12 00	07	Certificates	AISC Fabrication Plant Quality certification	1.3													
104			05 12 00	07	Certificates	AISC Erector Quality Certification	1.3													
105			05 12 00	07	Certificates	Welding Procedures and Qualifications	1.5.3.1													
106			05 12 00	07	Certificates	Welding Electrodes and Rods	2.4													
107			05 30 00	02	Shop Drawings	Fabrication Drawings	1.3.5	G												
108			05 30 00	03	Product Data	Accessories	2.2													
109			05 30 00	03	Product Data	Deck Units	2.1													
110			05 30 00	03	Product Data	Galvanizing Repair Paint	2.1.6													
111			05 30 00	03	Product Data	Mechanical Fasteners	2.2.17													
112			05 30 00	03	Product Data	Touch-Up Paint	2.1.6													
113			05 30 00	03	Product Data	Sound Absorbing Materials	3.2.5.3													
114			05 30 00	03	Product Data	Welding Equipment	3.2.1.1													
115			05 30 00	03	Product Data	Welding Rods and Accessories	3.2.1.1													
116			05 30 00	04	Samples	Metal Roof Deck Units	2.1.1													
117			05 30 00	04	Samples	Flexible Closure Strips	2.2.4													
118			05 30 00	04	Samples	Acoustical Material	3.2.5.3													
119			05 30 00	05	Design Data	Deck Units	2.1	G												
120			05 30 00	07	Certificates	Powder-Actuated Tool Operator	1.3.2													
121			05 30 00	07	Certificates	Welder Qualifications	1.3.3													
122			05 30 00	07	Certificates	Welding Procedures	1.3.3													
123			05 30 00	07	Certificates	Fire Safety	1.3.4.1													
124			05 30 00	07	Certificates	Wind Storm Resistance	1.3.4.2													
125			05 30 00	07	Certificates	Manufacturer's Certificate	1.3.1													
126			05 30 00	07	Certificates	Stud Manufacture's Certification	2.2.12													
127			05 30 00	07	Certificates	Stud Manufacture's Test Reports	2.2.12													
128			05 30 00	11	Closeout Submittals	Recycled Content of Steel Products	2.1	G												
129			05 40 00	02	Shop Drawings	Framing Components	1.6.1	G												
130			05 40 00	03	Product Data	Steel Studs, Joists, Tracks, Bracing, Bridging and Acce	2.1													
131			05 40 00	05	Design Data	Metal Framing Calculations	1.6.2	G												
132			05 40 00	07	Certificates	Load-Bearing Cold-Formed Metal Framing	1.4													
133			05 40 00	07	Certificates	Welds	1.6													
134			05 40 00	11	Closeout Submittals	Recycled Content of Steel Products	2.1	G												
135			05 50 13	02	Installation Drawings	Floor Gratings and Roof Walkways	2.9	G												
136			05 50 13	03	Product Data	Floor Gratings and Roof Walkways	2.9	G												
137			06 41 16.00 10	02	Shop Drawings	Shop Drawings	1.4.2	G												
138			06 41 16.00 10	02	Shop Drawings	Installation	3.1	G												
139			06 41 16.00 10	03	Product Data	Wood Material	2.1	G												
140			06 41 16.00 10	03	Product Data	Wood Finishes	2.12.8.3	G												
141			06 41 16.00 10	03	Product Data	Finish Schedule	2.1	G												
142			06 41 16.00 10	03	Product Data	Cabinet Hardware	2.7	G												
143			06 41 16.00 10	04	Samples	Plastic Laminates	2.3	G												
144			06 41 16.00 10	07	Certificates	Quality Assurance	1.4	G												
145			07 14 00	03	Product Data	Fluid-Applied Membrane	2.1													
146			07 14 00	03	Product Data	Membrane Primer	2.2													
147			07 14 00	03	Product Data	Elastomeric Sheet	2.8													
148			07 14 00	03	Product Data	Bond Breaker	2.7													
149			07 14 00	11	Closeout Submittals	Warranty	1.6													
150			07 14 00	11	Closeout Submittals	Information Card	3.6													
151			07 14 00	11	Closeout Submittals	Instructiions to Government Personnel	3.5													
152			07 21 16	03	Product Data	Blanket Insultatuion	2.2													
153			07 21 16	11	Closeout Submittals	Recycled Content for Insulation Materials	2.1.1													
154			07 21 16	11	Closeout Submittals	Reduce Volatile Organinc Compounds (VOC) for Insula	2.1.2													
155			07 21 16	03	Product Data	Mineral Fiber blanket insulation	2.1	G												
156			07 21 16	03	Product Data	Mineral Fiber blanket insulation	2.2	G												
157			07 21 16	03	Product Data	Mechanical Fasteners	2.6.2	G												
158			07 21 16	08	Manufacturer's Instructions	Mineral Fiber blanket insulation	3.3	G												
159			07 60 00	02	Shop Drawings	Covering on flat, sloped, or curved surfaces	3.1.25	G												
160			07 81 00	07	Certificates	Intumescent Coating Installer Qualifications	1.4.1	G												
161			07 81 00	06	Test Reports	Intumescent Coating adhesion testing	1.4.1	G												
162			07 81 00	06	Test Reports	Intumescent Coating thickness testing	1.4.1	G												
163			07 81 00	07	Reports	Manufacturer's Inspection Report	3.6.3	G												
164			07 81 00	01	Preconstruction Meeting	Intumescent Coating - metting	1.4.2	G												
165			07 81 00	01	Preconstruction Meeting	Intumescent Coating - metting Minutes.	1.4.2	G												
166			07 84 00	02	Shop Drawings	Firestopping System	2.1	G												
167			07 84 00	03	Product Data	Firestopping Materials	2.2	G												
168			07 84 00	06	Test Reports	Inspection	3.3	G												

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169			07 84 00	07	Certificates	Inspector Qualifications	1.5.2	G												
170			07 84 00	07	Certificates	Firestopping Materials	2.2	G												
171			07 84 00	07	Certificates	Installer Qualifications		G												
172			07 92 00	03	Product Data	Sealants	2.1	G												
173			07 92 00	11	Closeout Submittals	Volatile Organic Compounds (VOC) Content														
174			07 92 00	03	Product Data	Acoustical Sealant	1.3	G												
175			07 92 00	07	Certificates	Acoustical Sealant	1.4	G												
176			07 92 00	04	Samples	Acoustical Sealant mock-Up	1.7.3	G												
177			07 92 00	06	Test Reports	Acoustical Sealant	2.1	G												
178			07 92 00	03	Product Data	Bond Breaker tape	2.3	G												
179			08 11 13	02	Shop Drawings	Doors	2.1	G												
180			08 11 13	02	Shop Drawings	Frames	2.7	G												
181			08 11 13	03	Product Data	Doors	2	G												
182			08 11 13	03	Product Data	Frames	2.7	G												
183			08 11 13	03	Product Data	Accessories	2.5													
184			08 11 13	02	shop Drawings	Steel Doors & Frames	1.2	G												
185			08 11 13	02	shop Drawings	Schedule of Steel Doors, Frames & locations	1.2	G												
186			08 11 13	03	Product Data	Doors	2.1	G												
187			08 11 13	03	Product Data	Insulated Doors	2.6	G												
188			08 11 13	03	Product Data	Welded Frames	2.7.1	G												
189			08 11 13	03	Product Data	door anchors	2.7.4	G												
190			08 11 13	03	Product Data	FIRE AND SMOKE DOORS AND FRAMES	2.8	G												
191			08 33 23	02	Shop Drawings	Overhead Coiling Doors	2.1.1													
192			08 33 23	03	Product Data	Overhead Coiling Doors	2.2.1													
193			08 33 23	03	Product Data	Hardware	2.2.2													
194			08 33 23	03	Product Data	Counterbalancing Mechanism	2.2.3													
195			08 33 23	03	Product Data	Manual Door Operators	2.2.4													
196			08 33 23	05	Design Data	Overhead Coiling Doors	2.1.1													
197			08 33 23	05	Design Data	Hardware	2.2.2													
198			08 33 23	05	Design Data	Counterbalancing Mechanism	2.2.3													
199			08 33 23	05	Design Data	Manual Door Operators	2.2.4													
200			08 33 23	10	Operation and Maintenance Data	Operation and Maintenance Manuals	3.3.2													
201			08 33 23	10	Operation and Maintenance Data	Materials	3.3.2													
202			08 33 23	10	Operation and Maintenance Data	Devices	3.3.2													
203			08 33 23	10	Operation and Maintenance Data	Procedures	3.3.2													
204			08 33 23	10	Operation and Maintenance Data	Manufacture's Brochures	3.3.2													
205			08 33 23	10	Operation and Maintenance Data	Parts Lists	3.3.2													
206			08 33 23	11	Closeout Submittals	Warranty	3.3.1													
207			08 33 23	02	shop Drawings	Overhead Coiling Doors	2.1.1.1	G												
208			08 33 23	03	Product Data	Overhead Coiling Doors	2.1/2.2	G												
209			08 33 23	01	Preconstruction Submittals	Overhead Coiling Doors-Sample Warranty	3.3.1	G												
210			08 33 23	01	Preconstruction Submittals	Overhead Coiling Doors-Sample Warranty	3.3.1	G												
211			08 33 23	11	Closeout Submittals	Overhead Coiling Doors- Warranty	3.3.1	G												
212			08 33 23	11	Closeout Submittals	Overhead Coiling Door O&M	3.3.2	G												
213			08 51 23	02	Shop Drawings	Windows														
214			08 51 23	03	Product Data	Steel Framing Materials														
215			08 51 23	03	Product Data	Fixed Steel Windows-Sample Warranty	2.2/2.10.1	G												
216			08 51 23	02	shop Drawings	Fixed Steel WindowsWarranty	1.2	G												
217			08 71 00	02	Shop Drawings	Manufacturer's Detail Drawings	1.3	G												
218			08 71 00	02	Shop Drawings	Verification of Exsisting Conditions	1.3	G												
219			08 71 00	02	Shop Drawings	Hardware Schedule	1.5	G												
220			08 71 00	03	Product Data	Hardware Items	2.3	G												
221			08 71 00	08	Manufacturer's Instructions	Installation	3.1													
222			08 71 00	10	Operation and Maintenance Data	Hardware Schedule Items, Data Package 1	1.5	G												
223			08 71 00	03	Product Data	Door Hardware	1.2/2.3	G												
224			08 71 00	02	Manufacturer's Detail Drawings	Door Hardware	1.2	G												
225			08 71 00	08	Manufacturer's Instructions	Door Hardware	1.2	G												
226			08 71 00	02	Hardware Schedule	Door Hardware	1.2/1.5	G												
227			08 71 00	10	Operation and Maintenance Data	Door Hardware	1.2	G												
228			08 81 00	02	Shop Drawings	Installation														
229			08 81 00	03	Product Data	Insulating Glass														
230			08 81 00	07	Certificates	Insulating Glass														
231			08 81 00	08	Manufacturer's Instructions	Setting and Sealing Materials	3.1													
232			08 81 00	08	Manufacturer's Instructions	Glass Setting	3.2													
233			08 81 00	03	Product Data	Metal framed window with tempered glazing	1.2/2.2.6	G												
234			08 81 00	02	Manufacturer's Detail Drawings	Metal framed window with tempered glazing	1.2	G												

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235			08 81 00	08	Manufacturer's Instructions	Metal framed window with tempered glazing	1.2/2.1	G												
236			09 29 00	03	Product Data	Gypsum Board	2.2.1													
237			09 22 00	03	Product Data	SUPPORTS FOR YPSUM BOARD	1.2/2.1	G												
238			09 22 00	02	shop Drawings	SUPPORTS FOR YPSUM BOARD	1.2/3.1.2.2	G												
239			09 29 00	03	Product Data	Gypsum Board	1.2/2.2	G												
240			09 29 00	08	Manufacturer's Instructions/SDS	Gypsum Board	1.4/	G												
241			09 29 00	07	Certificates	Gypsum Board-Asbestos Free	1.2/2.2	G												
242			09 29 00	07	Closeout Submittals	Recycled Content for Gypsum Board	1.2/2.2.1	S												
243			09 29 00	07	Certificates	Gypsum Board-Indoor Air Quality	1.2	G												
244			09 29 00	07	Certificates	Gypsum Board-installer Qualifications	1.5	G												
245			09 29 00	03	Product Data	Gypsum Board Accessories	2.2.11	G												
246			09 29 00	03	Product Data	Fire resistive Constructionn	1.7	G												
247			09 29 00	03	Product Data	Shaftwall Liner Panel	2.2.10	G												
248			09 29 00	08	Manufacturer's Instructions	Shaftwall Liner Panel	3.8	G												
249			09 67 23.13	03	Product Data	Joint Sealant	2.1	G												
250			09 67 23.13	03	Product Data	Thin Film Flooring System	2.2	G												
251			09 67 23.13	03	Product Data	White Aluminum Oxide Non-Skid Grit	2.3	G												
252			09 67 23.13	07	Certificates	Joint Sealant Certificates	1.3.5.5	G												
253			09 67 23.13	07	Certificates	Thin Film Flooring System Certificates	1.3.5.6	G												
254			09 67 23.13	07	Certificates	Qualifications of Coating Contractors	1.3.5.4	G												
255			09 67 23.13	07	Certificates	Warranty	1.8	G												
256			09 68 00	02	Shop Drawings	Installation Drawings	3.4	G												
257			09 68 00	03	Product Data	Carpet	2.1	G												
258			09 68 00	06	Test Reports	Moisture and Alkalinity Tests	3.2	G												
259			09 68 00	07	Certificates	Carpet	1.3													
260			09 68 00	08	Manufaturer's Instruction	Installation	3.4													
261			09 68 00	10	Operation and Maintenance Data	Carpet	3.5	G												
262			09 68 00	03	Product Data	Carpet Tile & Walk-off Carpet tile	1.2/3.4.2/1.2 /3.4.3													
263			09 68 00	08	Manufacturer's Instructions/SDS	Carpet Tile & Ealk-off Carpet tile& transitions strips	1.2 / 2.5 /3.4													
264			09 68 00	06	Test Reports		1.3/													
265			09 68 00	01	Preconstruction Submittals	Sample warranty Carpet system & Transitions Sample(9s)	1.6													
266			09 68 00	07	Closeout Submittals	Carpet system Cleaning & Protection	3.5													
267			09 68 00	02	Shop Drawings	Carpet Tile & Ealk-off Carpet tile& transitions strips	1.2/													
268			09 68 00	04	Samples	Carpet Tile & Walk-off Carpet tile& transitions strips	1.2/2.1													
269			09 68 00	07	Closeout Submittals	Carpet system Cleaning & Protection	3.5													
270			09 68 00	07	Closeout Submittals	Carpet system Warranty	1.6													
271			09 90 00	03	Product Data	Coating		G												
272			09 90 00	03	Product Data	Manufacturer's Technical Data Sheets	2.1													
273			09 90 00	08	Manufaturer's Instruction	Application instructions	3.7													
274			09 90 00	08	Manufaturer's Instruction	Mixing	3.7.2													
275			09 90 00	03	Product Data	Paint	1.2													
276			09 90 00	08	Manufacturer's Instructions/SDS	Paint/Surfaces	1.2/3.3													
277			10 14 00.10	03	Product Daata	Exterior Signage	1.2													
278			10 14 00.10	04	Samples	Exterior Signage	1.2													
279			10 14 00.10	07	Certificates	Exterior Signage Installer Qualifications	1.5													
280			10 14 00.10	01	Preconstruction Submittals	Exterior Signage Waranty Sample	1.6													
281			10 14 00.10	07	Closeout Submittals	Exterior Signage Waranty	3.5													
282			10 14 00.10	02	Shop Drawings	Exterior Signage schedule	1.2													
283			10 14 00.10	10		Exterior Signage Maintenance														
284			10 22 13	02	Shop Drawings	Wire Mesh Partitions														
285			10 22 13	03	Product Data	Wire Mesh Partitions	2.2													
286			10 26 00	02	Shop Drawings	Corner Guards	2.1	G												
287			10 26 00	03	Product Data	Corner Guards	2.2	G												
288			10 26 00	06	Test Reports	Corner Guards														
289			10 26 00	07	Certificates	Corner Guards														
290			10 44 16	01	Preconstruction Submittals	Manufacturer's Data		G												
291			10 44 16	02	Shop Drawings	Cabinets	2.0.	G												
292			10 44 16	03	Product Data	Fire Extinguishers	2.1	G												
293			10 44 16	03	Product Data	Cabinets	2.2.1	G												
294			10 44 16	07	Certificates	Manufacturer's Warranty with Inspection Tag		G												
295			21 13 13	1	Preconstruction Submittals	Qualified Fire Protection Engineer (QFPE)	1.2.3	G												
296			21 13 13	1	Preconstruction Submittals	Sprinkler System Designer	1.4.2.1	G												
297			21 13 13	1	Preconstruction Submittals	Sprinkler System Installer	1.4.2.2	G												

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298			21 13 13	2	Shop Drawings	Shop Drawing	1.2.1.1	G												
299			21 13 13	3	Product Data	Fittings	2.2.1.2	G												
300			21 13 13	3	Product Data	Valves	2.2.4	G												
301			21 13 13	3	Product Data	Sprinklers	2.4	G												
302			21 13 13	3	Product Data	Pipe Hangers and Supports	2.2.3	G												
303			21 13 13	3	Product Data	Sprinkler Alarm Switch	2.3.1	G												
304			21 13 13	3	Product Data	Valve Supervisory (Tamper) Switch	2.3.2	G												
305			21 13 13	3	Product Data	Air Vent	2.5.5	G												
306			21 13 13	5	Design Data	Hydraulic Calculations	1.2.1.2	G												
307			21 13 13	6	Test Reports	Test Procedures	3.6.1	G												
308			21 13 13	7	Certificates	Verification of Compliant Installation	3.6.2.1	G												
309			21 13 13	7	Certificates	Request for Government Final Test	3.6.2.2	G												
310			21 13 13	10	Operation and Maintenance Data	Operating and Maintenance (O&M) Instructions	3.8	G												
311			21 13 13	10	Operation and Maintenance Data	Spare Parts	1.6	G												
312			21 13 13	11	Closeout Submittals	As-built drawings	3.8	G												
313			22 00 00	03	Product Data	Kitchen Sinks	2.5.9	G												
314			22 00 00	03	Product Data	Electric Water Heaters (Tankless)	2.11.3	G												
315			22 00 00		Product Data	Reverse Osmosis Device	P601	G												
316			22 00 00	03	Product Data	Fixtures	2.5	G												
317			22 00 00	03	Product Data	Thermostatic Mixing Valves	2.4.7	G												
318			22 00 00	03	Product Data	Floor and Shower Drains	2.7.1	G												
319			22 00 00	10	Operation and Maintenance Manuals	Kitchen Sinks	2.5.9	G												
320			22 00 00	10	Operation and Maintenance Manuals	Electric Water Heaters (Tankless)	2.11.3													
321			22 00 00	10	Operation and Maintenance Manuals	Reverse Osmosis Device	P601	G												
322			22 00 00	10	Operation and Maintenance Manuals	Fixtures	2.5													
323			22 00 00	10	Operation and Maintenance Manuals	Thermostatic Mixing Valves	2.4.7	G												
324			22 00 00	10	Operation and Maintenance Manuals	Floor and Shower Drains	2.7.1													
325			22 00 00	06	Testing	System Flushing	3.9.3	G												
326			22 00 00	06	Testing	Operational Test	3.9.4	G												
327			22 00 00	06	Testing	Disinfection	3.9.5	G												
328			23 00 00	03	Shop Drawings	Detail Drawings	1.4.5													
329			23 00 00	03	Product Data	Air Handling Units	2.11	G												
330			23 00 00	03	Product Data	Variable Volume, Single Duct Terminal Units	2.12.3.2	G												
331			23 00 00	03	Product Data	Energy Recovery Devices	2.13.5	G												
332			23 00 00	03	Product Data	Supply Air Fan	2.10.1.2	G												
333			23 00 00	03	Product Data	Metal Duct	2.9.1	G												
334			23 00 00	03	Product Data	Metallic Flexible Duct	2.9.1.1	G												
335			23 00 00	03	Product Data	Registers and Grilles	2.9.9.2	G												
336			23 00 00	03	Product Data	Manual Dampers	2.9.4	G												
337			23 00 00	03	Product Data	2-position Dampers	2.9.5	G												
338			23 00 00	06	Test Reports	Damper Acceptance Test	3.8	G												
339			23 00 00	10	Operation and Maintenance Manuals	Air Handling Units	2.11	G												
340			23 00 00	10	Operation and Maintenance Manuals	Variable Volume, Single Duct Terminal Units	2.12.3.2	G												
341			23 00 00	10	Operation and Maintenance Manuals	Energy Recovery Devices	2.13.5	G												
342			23 00 00	10	Operation and Maintenance Manuals	Manual Dampers	2.9.4	G												
343			23 00 00	10	Operation and Maintenance Manuals	2-position Dampers	2.9.5	G												
344			23 05 93	01	Preconstruction Submittals	Records of Existing Conditions	1.3.3	G												
345			23 05 93	01	Preconstruction Submittals	Independent TAB Agency and Personnel Qualifications	1.5.1	G												
346			23 05 93	01	Preconstruction Submittals	TAB Design Review Report	1.5.1	G												
347			23 05 93	01	Preconstruction Submittals	TAB Firm	1.5.1	G												
348			23 05 93	01	Preconstruction Submittals	TAB Team Assistants	1.5.1	G												
349			23 05 93	01	Preconstruction Submittals	TAB Team Engineer	1.5.1	G												
350			23 05 93	01	Preconstruction Submittals	TAB Specialist	1.5.1	G												
351			23 05 93	02	Preconstruction Submittals	TAB Team Field Leader	1.5.1	G												
352			23 05 93	03	Shop Drawings	TAB Schematic Drawings and Report Forms	1.5.1	G												
353			23 05 93	03	Product Data	Equipment and Performance Data	1.4	G												
354			23 05 93	07	Test Reports	TAB Final Report	3.4.11	G												
355			23 05 93	07	Test Reports	Completed Pre-Final DALT Report	3.3.5	G												
356			23 05 93	07	Certificates	Independent TAB Agency and Personnel Qualifications	1.5.1	G												
357			23 05 93	07	Test Reports	Defencies Report	3.4.9	G												
358			23 05 93	07	Certificates	DALT and TAB Submittal and Work Schedule	3.2	G												

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359			23 05 93	07	Certificates	TAB Pre-Field Engineering Report	3.2	G												
360			23 07 00	02	Shop Drawings	MICA Plates	2.1	G												
361			23 07 00	02	Shop Drawings	Duct Insulation Systems and Associated Accessories	2.5	G												
362			23 07 00	02	Shop Drawings	Pipe Insulation Systems and Associated Accessories	2.4	G												
363			23 07 00	03	Shop Drawings	Equipment Insulation Systems and Associated Access	2.6	G												
364			23 07 00	03	Product Data	Pipe Insulation Systems	2.4.1.2	G												
365			23 07 00	04	Product Data	Duct Insulation Systems	2.5.4.1	G												
366			23 07 00	02	Samples	Thermal Insulation	2.3.9.1	G												
367			23 07 00	03	Shop Drawings	Recycled content for insulation materials	2.3.1	G												
368			23 07 00	07	Product Data	Equipment Insulation Systems	2.5	G												
369			23 07 00	08	Certificates	Indoor air quality for adhesives	2.2.1	G												
370			23 07 00	08	Manufacturer's Instructions	Pipe Insulation Systems	3.2	S												
371			23 07 00	08	Manufacturer's Instructions	Duct Insulation Systems	3.3	G												
372			23 07 00	08	Manufacturer's Instructions	Equipment Insulation Systems	3.4	G												
373			23 07 00	10	Operation and Maintenance Manuals	Pipe Insulation Systems	2.4.1.2	G												
374			23 07 00	10	Operation and Maintenance Manuals	Duct Insulation Systems	2.5.4.1	G												
375			23 07 00	10	Operation and Maintenance Manuals	Thermal Insulation	2.3.9.1	G												
376			23 08 00	01	Certificates	Commissioning Team	1.1	G												
377			23 08 00	07	Test Reports	Test Procedures	1.1	G												
378			23 08 00	09	Test Reports	Test Schedule	1.1	G												
379			23 08 00	09	Test Reports	Final Report	1.1	G												
380			23 08 00	09	Test Reports	Pre-Commissioning Checks	3.2.1	G												
381			23 08 00	09	Test Reports	Functional Test Reports	3.2.2	G												
382			23 09 13		Shop Drawings	DDC Contractor Design Drawings	2.1	G												
383			23 09 13		Shop Drawings	Draft As-Built Drawings	2.1	G												
384			23 09 13		Shop Drawings	Final As-Built Drawings	2.1	G												
385			23 09 13		Product Data	Network Wiring	2.4	G												
386			23 09 13		Product Data	Automatic Control Valves	2.5.2.1	G												
387			23 09 13		Product Data	Ball Valves	2.5.5	G												
388			23 09 13		Product Data	Butterfly Valves	2.5.6	G												
389			23 09 13		Product Data	Dampers	2.6	G												
390			23 09 13		Product Data	Temperature Sensors	2.7.3	G												
391			23 09 13		Product Data	Relative Humidity Sensors	2.7.4	G												
392			23 09 13		Product Data	Pressure Sensors	2.7.5.2	G												
393			23 09 13		Product Data	Temperature gauges	2.8.1	G												
394			23 09 13		Product Data	Pressure gauges	2.8.2	G												
395			23 09 13		Product Data	Actuators, Electric: valves & Dampers	2.9	G												
396			23 09 13		Test Reports	Final Test Reports	3.1	G												
397			23 09 23.02		Product Data	Programming Software	2.3	G												
398			23 09 23.02		Product Data	Network Hardware: Routers, Gateways, Switches	2.1	G												
399			23 09 23.02		Product Data	Network Wiring	2.2	G												
400			23 09 23.02		Product Data	DDC Hardware	2.3	G												
401			23 09 23.02		Product Data	Manufacturer's Product Data: Analog Inputs/Outputs, B	2.3.1	G												
402			23 09 23.02		Product Data	Hardware; Alarms, Trending	2.3.5	G												
403			23 09 23.02		Product Data	System Equipment Schematic	3.2.1	G												
404			23 09 23.02		Product Data	Sequence of Operation	3.2.1	G												
405			23 09 23.02		Product Data	Sensor Points Chart	3.2.1	G												
406			23 09 23.02		Test Reports	Final System Test Report	3.3.1	G												
407			23 31 13.00 40	03	Product Data	Galvanized Steel Ductwork Materials	2.1, 2.3	G												
408			23 31 13.00 40	03	Product Data	Round Sheet Metal Duct Fittings	2.2.1	G												
409			23 31 13.00 40	03	Product Data	Turning Vanes	2.2.5	G												
410			23 31 13.00 40	03	Product Data	Dampers	2.2.12.1	G												
411			23 31 13.00 40	03	Product Data	Flexible Connectors	2.2.8	G												
412			23 31 13.00 40	03	Product Data	Flexible Duct Material	2.2.11	G												
413			23 31 13.00 40	03	Product Data	Power Operated Dampers	2.2.14	G												
414			23 31 13.00 40	03	Product Data	Manual Volume Dampers	2.2.12	G												
415			23 31 13.00 40	03	Product Data	Louvers	2.4.1	G												
416			23 31 13.00 40	06	Test Reports	Ductwork Leakage Test	3.4.2	G												
417			23 31 13.00 40	10	Operation and Maintenance Data	Operation and Maintenance (O&M) Manuals	3.5.1	G												
418			23 31 13.00 40	11	Closeout submittals	Record Drawings	3.5.2	G												
419			23 34 23.00 40	03	Product Data	Supply Air Fan	3.1	G												
420			23 34 23.00 40	11	Operation and Maintenance Manuals	Dampers	3.1	G												
421			23 34 23.00 40	11	Operation and Maintenance Manuals	Manual Volume Dampers	2.2.12	G												

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422			23 34 23.00 40	11	Operation and Maintenance Manuals	Louvers	2.4.1	G												
423			23 34 23.00 40	11	Operation and Maintenance Manuals	Duct Smoke Detectors	2.5.1	G												
424			23 34 23.00 40	11	Closeout submittals	Record Drawings	3.3	G												
425			23 36 00.00 40	03	Product Data	Variable Air Volume Terminals w/Electric Coils No Byp	2.1.2	G												
426			23 36 00.00 40	10	Operation and Maintenance Manual	Variable Air Volume Terminals w/Electric Coils No Byp	3.4.1	G												
427			23 36 00.00 40	11	Closeout submittals	Record Drawings	3.1	G												
428			23 64 26	03	Product Data	Strainer	2.7.1	G												
429			23 64 26	03	Product Data	Automatic Air Vent	2.6.18	G												
430			23 64 26	03	Product Data	Butterfly Valves	2.6.4	G												
431			23 64 26	03	Product Data	Calibrated Balancing Valves	2.6.8	G												
432			23 64 26	06	Testing	Pressure Tests	3.4.2	G												
433			23 64 26	08	Training	Instruction to Government Personnel	3.5	G												
434			23 64 26	10	Operation and Maintenance Manuals	Strainer	2.7.1													
435			23 64 26	10	Operation and Maintenance Manuals	Automatic Air Vent	2.6.18	G												
436			23 64 26	10	Operation and Maintenance Manuals	Butterfly Valves	2.6.4	G												
437			23 64 26	10	Operation and Maintenance Manuals	Calibrated Balancing Valves	2.6.8	G												
438			26 05 73	1	Preconstruction Submittals	Field Examination Plan	3.1	G												
439			26 05 73	1	Preconstruction Submittals	Arc Flash Label Formats	3.2.9	G												
440			26 05 73	7	Certificates	System Analyzer	1.4.1	G												
441			26 05 73	11	Closeout Submittals	Model Files	3.3	G												
442			26 05 73	11	Closeout Submittals	Load Flow Study	3.2.4	G												
443			26 05 73	11	Closeout Submittals	Fault Current Study	3.2.5	G												
444			26 05 73	11	Closeout Submittals	System Coordination Study	3.2.6	G												
445			26 05 73	11	Closeout Submittals	Arc Flash Hazard Study	3.2.7	G												
446			26 20 00	2	Shop Drawings	Panelboards	2.14	G												
447			26 20 00	3	Shop Drawings	Transformers	2.17	G												
448			26 20 00	3	Product Data	Receptacles	2.13	G												
449			26 20 00	3	Product Data	Circuit Breakers	2.14.3	G												
450			26 20 00	3	Product Data	Switches	2.11	G												
451			26 20 00	3	Product Data	Transformers	2.17	G												
452			26 20 00	6	Product Data	Enclosed Circuit Breakers	2.15	G												
453			26 20 00	6	Test Reports	600-volt Wiring Test	3.5.2	G												
454			26 20 00	6	Test Reports	Grounding System Test	3.5.5	G												
455			26 20 00	6	Test Reports	Transformer Tests	3.5.3	G												
456			26 20 00	7	Test Reports	Ground-fault Receptacle Test	3.5.4	G												
457			26 20 00	9	Certificates	Fuses	2.12	G												
458			26 20 00	10	Manufacturer's Field Reports	Transformer Factory Tests	2.30.1	G												
459			26 20 00	10	Operation and Maintenance Data	Electrical Systems	1.5.1	G												
460			26 51 00	2	Shop Drawings	Luminaire Drawings	1.5.1	G												
461			26 51 00	2	Shop Drawings	Occupancy/Vacancy Sensor Coverage Layout	1.5.5													
462			26 51 00	2	Shop Drawings	Lighting Control System One-Line Diagram	1.7.2	G												
463			26 51 00	3	Shop Drawings	Sequence of Operation for Lighting Control System	2.5.1	G												
464			26 51 00	3	Product Data	Luminaires	2.2	G												
465			26 51 00	3	Product Data	Light Sources	2.3	G												
466			26 51 00	3	Product Data	LED Drivers	2.4	G												
467			26 51 00	3	Product Data	Luminaire Warranty	1.6.1	G												
468			26 51 00	3	Product Data	Lighting Controls Warranty	1.6.2	G												
469			26 51 00	3	Product Data	Switches	2.5.2.1	G												
470			26 51 00	3	Product Data	Occupancy/Vacancy Sensors	2.5.2.2	G												
471			26 51 00	3	Product Data	Power Packs	2.5.2.2.4	G												
472			26 51 00	3	Product Data	Exit Signs	2.6.1	G												
473			26 51 00	5	Product Data	Emergency Drivers	2.6.2	G												
474			26 51 00	5	Design Data	Luminaire Design Data	1.5.2	G												
475			26 51 00	6	Design Data	Photometric Plan	1.5.4	G												
476			26 51 00	7	Test Reports	Occupancy/Vacancy Sensor Verification Test	3.2.1.1	G												
477			26 51 00	10	Certificates	LED Driver and Dimming Switch Compatibility Certifica	1.5.3	G												
478			26 51 00	10	Operation and Maintenance Data	Lighting System	1.7.1	G												
479			26 51 00	10	Operation and Maintenance Data	Maintenance Staff Training Plan	3.3.2.1	G												
480			28 31 76	1	Preconstruction Submittals	Qualified Fire Protection Engineer (QFPE)	1.3.2	G												
481			28 31 76	1	Preconstruction Submittals	Fire alarm system designer	1.9.2.1	G												
482			28 31 76	1	Preconstruction Submittals	Supervisor	1.9.2.2	G												

									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
483			28 31 76	1	Preconstruction Submittals	Technician	1.9.2.3	G												
484			28 31 76	1	Preconstruction Submittals	Installer	1.9.2.4	G												
485			28 31 76	1	Preconstruction Submittals	Test Technician	1.9.2.5	G												
486			28 31 76	1	Preconstruction Submittals	Fire Alarm System Site-Specific Software Acknowledge	1.7	G												
487			28 31 76	2	Shop Drawings	Wiring Diagrams	1.9.1.4	G												
488			28 31 76	2	Shop Drawings	System Layout	1.9.1.5	G												
489			28 31 76	2	Shop Drawings	Notification Appliances	1.9.1.6	G												
490			28 31 76	2	Shop Drawings	Initiating devices	1.9.1.7	G												
491			28 31 76	2	Shop Drawings	Amplifiers	1.9.1.8	G												
492			28 31 76	2	Shop Drawings	Battery Power	1.9.1.9	G												
493			28 31 76	2	Shop Drawings	Voltage Drop Calculations	1.9.1.10	G												
494			28 31 76	3	Product Data	Local Operating Console (LOC)	1.4.3	G												
495			28 31 76	3	Product Data	Amplifiers	1.9.1.8	G												
496			28 31 76	3	Product Data	Tone Generators	2.5	G												
497			28 31 76	3	Product Data	Manual Stations	2.6	G												
498			28 31 76	3	Product Data	Smoke Detectors	2.7	G												
499			28 31 76	3	Product Data	Duct Smoke Detectors	2.7.2	G												
500			28 31 76	3	Product Data	Heat Detectors	3.2.3	G												
501			28 31 76	3	Product Data	Addressable Interface Devices	2.8	G												
502			28 31 76	3	Product Data	Addressable Control Modules	2.9	G												
503			28 31 76	3	Product Data	Isolation Modules	1.9.1.5	G												
504			28 31 76	3	Product Data	Notification Appliances	1.9.1.6	G												
505			28 31 76	3	Product Data	Textual Display Signs	2.10.3	G												
506			28 31 76	3	Product Data	Batteries	2.12.1	G												
507			28 31 76	3	Product Data	Battery Chargers	2.12.2	G												
508			28 31 76	3	Product Data	Alarm Wiring	2.13.1	G												
509			28 31 76	3	Product Data	Back Boxes and Conduit	3.3.3	G												
510			28 31 76	3	Product Data	Ceiling Bridges	3.2.5	G												
511			28 31 76	6	Test Reports	Test Procedures	3.6.1	G												
512			28 31 76	7	Certificates	Verification of Compliant Installation	3.6.2.1	G												
513			28 31 76	7	Certificates	Request for Government Final Test	3.6.2.2	G												
514			28 31 76	10	Operation and Maintenance Data	Operation and Maintenance (O&M) Instructions	3.8	G												
515			28 31 76	10	Operation and Maintenance Data	Instruction of Government Employees	3.9	G												
516			28 31 76	11	Closeout Submittals	As-Built Drawings	1.9.1.13	G												
517			SOW	02	Shop Drawings	Perimeter Coping	4.2.4 (4)	G												
518			SOW	03	Product Data	Fluid applied membrane	4.5.2 (4)	G												
519			SOW	08	Manufacturer's Instructions	Fluid applied membrane	4.5.2 (4)	G												
520			SOW	02	shop Drawings	Roof/Wall systems	4.2.1	G												
521			SOW	03	Product Data	Intumescent Coating 2-Hour	4.2.4 (4)	G												
522			SOW	08	Manufacturer's Instructions	Intumescent Coating 2-Hour	4.2.4 (4)	G												
523			SOW	03	Product Data	Intumescent Coating 1-Hour	4.2.5	G												
524			SOW	08	Manufacturer's Instructions	Intumescent Coating 1-Hour	4.2.5	G												
525			SOW	03	Product Data	Epoxy Flooring System-water/Barrier	4.2.7.2	G												
526			SOW	08	Manufacturer's Instructions/SDS	Epoxy Flooring System-water/Barrier	4.2.7.2	G												
527			SOW	06	Test Reports	Epoxy Flooring System-Concrete moisture	4.2.7.2 (3)	G												
528			SOW	03	Product Data	Remedial Waterstop System	4.2.5.2 (3)	G												
529			SOW	03	Product Data	2-Hour Expansion Joint and Cover	4.2.7.2(8)	G												
530			SOW	03	Product Data	2-Hour Expansion Joint and Cover	4.2.7.2(8)	G												
531			SOW	08	Manufacturer's Instructions/SDS	Expansion Joints & Covers	4.2.7.2(8)	G												