SUBMITTAL REGISTER

CONTRACT NO. (Enter Contract No. Here)

TITLE AND LOCATION (Enter Contract Title and Locaiton Here)

CONTRACTOR (Enter Contractor Name Here)

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH NO	CLASSIFICATION	GOVT OR A/E REVIEW	Contractor Schedule Dates: SUBMIT	Contractor Schedule Dates: APPROVAL NEEDED BY	Contractor Schedule Dates: MATERIAL NEEDED BY	Contractor Action: ACTION CODE	Contractor Action: DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	Approving Authority: DATE FWD TO OTHER REVIEWER	Approving Authority: DATE RCD FROM OTH REVIEWER	Approving Authority: ACTION CODE	Approving Authority: DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		01 20 00	SD-01 PRECONSTRUCTION SUBMITTALS														
			Schedule of Prices	1.3													
		01 30 00	SD-01 PRECONSTRUCTION SUBMITTALS														
			List of Contact Personnel	1.4.1													
		01 31 50	SD-11 CLOSEOUT SUBMITTALS														
			Interim DD1354, Transfer & Acceptance	1.2													
			of Military Real Property (If Applicable)														
		01 32 16	SD-01 PRECONSTRUCTION SUBMITTALS														
			Construction Schedule	1.2													
			Equipment Delivery Schedule	1.3													
		01 33 00	SD-11 CLOSEOUT SUBMITTALS														
			Submittal Register	1.4.1													
			Complete Submittal Package	1.6.1													
		01 35 29	SD-01 PRECONSTRUCTION SUBMITTALS														
			Accident Prevention Plan (APP)	1.9													
			Activity Hazard Analysis (AHA)	1.10													
			Crane Critical Lift Plan (If Applicable)	1.9.1													
			Crane Work Plan (If Applicable)	1.9.1													
			Crane Operators (If Applicable)	1.7.1.4													
			SD-06 TEST REPORTS														
			Reports	1.14													
			Accident Reports	1.14.1													
			Monthly Exposure Reports	1.14.3													
			Regulatory Citations and Violations	1.14.4													
			Crane Reports	1.14.5													
			SD-07 CERTIFICATES														
			Confined Space Entry Permit	1.11													

			Certificate of Compliance	1.14.6													
			Third Party Certification of Barge-	1.14.7													
			Mounted Movile Cranes														
		01 45 10	SD-11 CLOSEOUT SUBMITTALS														
			Qaulity Control Plan (QC Plan)	1.6													
		01 50 00	SD-01 PRECONSTRUCTION SUBMITTALS														
			Traffic Control Plan (If Applicable)	1.6.2.1													
			SD-03 PRODUCT DATA														
			Backflow Preventers (If Applicable)	2.1													
			SD-06 TEST REPORTS														
			Backflow Preventer Tests (If Applicable)	3.1													
			SD-07 CERTIFICATES														
			Backflow Tester Certification (If Applicable)	1.3													
			Backflow Preventers Certificate (If Applicable)														
		01 57 19	SD-01 PRECONSTRUCTION SUBMITTALS														
			Environmental Protection Plan	1.6.1													
			Preconstruction Survey	1.6.4													
			MSDS for Class I ODS Waivered Product	1.7.2													
			Permit for Storm Water Discharge (If applicab	1.7													
			Notice of Intent (If applicable)	1.7													

		DRAWINGS	SD-06 TEST REPORTS														
			Concrete Mix Written Report; Batch Ticket														