TITLE:	Tinker AFB General Requirements Specification (Div 00-01)
JOB NAME:	WWYK260007-Renovate Pratt and Whitney Area
LOCATION:	B3001
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	Entry Access List	1.6	G												
2			00 70 00	01	Preconstruction Submittals	Key Issue Receipt	1.3.12.1													
3			00 70 00	06	Test Reports	Pre-Construction Testing Record	1.3.11	G												
4			00 70 00	07	Certificates	Welding, Cutting and Brazing Permit	1.4	G												
5			00 70 00	07	Certificates	Framed Instructions	1.8													
6			00 70 00	11	Closeout Submittals	Key Return Receipt	1.3.12.1													
7			00 71 00	01	Preconstruction Submittals	Health and Safety Plan	1.3	G												
7			00 71 00	07	Certificates	Safety Meetings	1.3													
7			00 71 00	07	Certificates	FOD Awareness and Prevention Training	1.4													
7			00 72 00	01	Preconstruction Submittals	Water System Construction Permit	1.3.3.6	G												
7			00 72 00	01	Preconstruction Submittals	AF Form 3952 Chemical/Hazardous Material Request/Authorization	1.4	G												
23			00 72 00	01	Preconstruction Submittals	Spray Painting Plan	1.9	G												
24			00 72 00	01	Preconstruction Submittals	Environmental Management System Awareness Training	1.1													
25			00 72 00	03	Product Data	New Boiler Information Form	1.3.8.2	G												
26			00 72 00	03	Product Data	Affirmative Procurement Documentation or Green Statement	1.3.10	G												Provide only one. Reference specification for additional information
29			00 72 00	07	Cerificates	Monthly Hazardous Material Usage Report	1.4	G												Provide 1st week of each month during construction
32			00 72 00	08	Manufacturer's Instructions	Safety Data Sheets/Material Safety Data Sheets	1.4													
34			00 72 00 - Attch 2	01	Preconstruction Submittals	Documentation of Training/ Experience	C.2 C.13													
35			00 72 00 - Attch 2	01	Preconstruction Submittals	Employee Physicals	C.2 C.13													
36			00 72 00 - Attch 2	01	Preconstruction Submittals	Regulatory Agency Notification	C.3													
37			00 72 00 - Attch 2	01	Preconstruction Submittals	Security Documentation	C.4													
38			00 72 00 - Attch 2	01	Preconstruction Submittals	Communications	C.5													
39			00 72 00 - Attch 2	01	Preconstruction Submittals	Step-by-Step Abatement Procedures	C.6	G												
40			00 72 00 - Attch 2	01	Preconstruction Submittals	Glovebag Procedures	C.7	G												
41			00 72 00 - Attch 2	01	Preconstruction Submittals	Negative Pressure Enclosure Construction Procedures	C.8	G												
42			00 72 00 - Attch 2	01	Preconstruction Submittals	Respirator Protection Program	C.9													
43			00 72 00 - Attch 2	01	Preconstruction Submittals	Encapsulation Procedures	C.11	G												
44			00 72 00 - Attch 2	01	Preconstruction Submittals	Landfill Qualifications	C.14													
45			00 72 00 - Attch 2	01	Preconstruction Submittals	Work Schedule	C.16													
46			00 72 00 - Attch 2	01	Preconstruction Submittals	Emergency Plans and Fire Prevention Plans	C.17	G												
47			00 72 00 - Attch 2	01	Preconstruction Submittals	Written Hazardous Communication Program	C.18													
48			00 72 00 - Attch 2	01	Preconstruction Submittals	Rental Equipment	C.19													
49			00 72 00 - Attch 2	07	Cerificates	Manufacturer’s Certifications	C.10													
50			00 72 00 - Attch 2	07	Cerificates	Laboratory and Monitoring Qualifications/Certifications	C.12													
51			00 72 00 - Attch 2	07	Cerificates	Asbestos Waste Transporter Certification of Insurance	C.13													
52			00 72 00 - Attch 2	08	Manufacturer's Instructions	Safety Data Sheets/Material Safety Data Sheets	C.15													
53			00 72 00 - Attch 2	11	Closeout Submittals	Waste Disposal Receipt	M.1(1)	G												

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54			00 72 00 - Attch 2	11	Closeout Submittals	Air Sampling Results	M.1(2)	G												
55			00 72 00 - Attch 3	01	Preconstruction Submittals	Documentation of Training/ Experience	C.1													
56			00 72 00 - Attch 3	01	Preconstruction Submittals	Employee Physicals	C.2													
57			00 72 00 - Attch 3	01	Preconstruction Submittals	Security Documentation	C.3													
58			00 72 00 - Attch 3	01	Preconstruction Submittals	Step-by-Step Abatement Procedures Plan	C.4	G												
59			00 72 00 - Attch 3	01	Preconstruction Submittals	Full Containment Construction Procedures/Drawings	C.5	G												
60			00 72 00 - Attch 3	01	Preconstruction Submittals	Respirator Protection Program	C.6													
61			00 72 00 - Attch 3	01	Preconstruction Submittals	Work Schedule	C.11	G												
62			00 72 00 - Attch 3	03	Product Data	Materials List	C.10													
63			00 72 00 - Attch 3	07	Cerificates	Manufacturer's Certifications	C.7													
64			00 72 00 - Attch 3	07	Cerificates	Laboratory and Monitoring Qualifications	C.8													
65			00 72 00 - Attch 3	07	Cerificates	Lead Based Paint Waste Transporter's Qualifications	C.9													
66			00 72 00 - Attch 3	11	Closeout Submittals	Waste Disposal Receipt	M.1.1	G												
67			00 72 00 - Attch 3	11	Closeout Submittals	Air Sampling Results	M.1.2	G												
68			00 72 00 - Attch 3	11	Closeout Submittals	Verification of Decontamination of Rental Equipment	M.1.3													
69			00 72 00 - Attch 3a	01	Preconstruction Submittals	Removal Procedures	B.1	G												
70			00 72 00 - Attch 3a	03	Product Data	List of Material	B.2													
71			00 72 00 - Attch 3a	08	Manufacturer's Instructions	Material Data Sheets	B.3													
72			00 72 00 - Attch 5	01	Preconstruction Submittals	Construction Debris Analysis Plan	1.2.3	G												
73			00 72 00 - Attch 5	07	Certificates	Monthly Debris Management Report	2	G												Provide 1st week of each month during construction
76			01 32 16.00 20	01	Preconstruction Submittals	Baseline Construction Schedule	1.2	G												Provide within 10 days of NTP.
77			01 32 16.00 20	01	Preconstruction Submittals	Baseline Design Schedule	1.2	G												Provide within 10 days of NTP.
78			01 32 16.00 20	07	Certificates	Monthly Updates	1.4													Provide 1st week of each month during construction, or as directed by CO
79			01 32 16.00 20	07	Certificates	3-Week Look Ahead Schedule	1.6													Provide weekly with the Contract Progress Report
80			01 33 00	01	Preconstruction Submittals	Submittal Register	1.8	G												
81			01 33 16.00 10	01	Preconstruction Submittals	Design Quality Control Plan	1.5.1	G												
82			01 33 16.00 10	01	Preconstruction Submittals	Initial Design Conference	1.5.2.2													
83			01 33 16.00 10	01	Preconstruction Submittals	Preconstruction Conference	1.5.2.3													
84			01 33 16.00 10	01	Preconstruction Submittals	DCM Procedures	3.5.1	G												
85			01 33 16.00 10	01	Preconstruction Submittals	Submittal Register	3.8.4	G												
86			01 33 16.00 10	05	Design Data	Design and Code Checklists	1.7.1	C												
87			01 33 16.00 10	05	Design Data	Interim Design Submittals	3.2.1	R												
88			01 33 16.00 10	05	Design Data	Interior And Exterior Building Finishes Scheme	3.6.5.1.1	G												
89			01 33 16.00 10	05	Design Data	Conference Documentation	3.7.3													
90			01 33 16.00 10	05	Design Data	Final Design Submittals	3.8	R												
91			01 33 16.00 10	05	Design Data	Design Complete Documents	3.9	C												
92			01 33 16.00 10	11	Closeout Submittals	DD Form 1354	3.8.5	A												
93			01 45 00.00 10	01	Preconstruction Submittals	Quality Control (QC) Plan	3.2	G												
94			01 45 00.00 10	01	Preconstruction Submittals	Additional Requirements for Design Quality Control (DQC) Plan	3.2.2	G												
95			01 45 00.00 10	05	Design Data	Discipline-Specific Checklists	3.2.2													
96			01 45 00.00 10	05	Design Data	Design Quality Control	3.9.1													

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97			01 45 00.00 10	06	Test Reports	QC Documentation	3.9													Provide weekly with the Contract Progress Report
98			01 50 00	01	Preconstruction Submittals	Request for Contractor Staging Area	1.1	G												
99			01 50 00	01	Preconstruction Submittals	Photographic Record	1.3													
100			01 78 00	03	Product Data	Warranty Letter	1.7.1													
101			01 78 00	03	Product Data	Warranty Tags	1.7.3													
105			01 78 00	11	Closeout Submittals	Working As-Built Drawings	3.1	G												Provide (2) electronic sets (optical media) and (2) hard copies
106			01 78 00	11	Closeout Submittals	Record Drawings	3.3	G												Provide (2) electronic sets (optical media) and (1) hard copy
107			01 78 00	11	Closeout Submittals	Certification of EPA Designated Items	2.3	G												
108			01 78 00	11	Closeout Submittals	Certification Of USDA Designated Items	2.4	G												
109			01 78 00	11	Closeout Submittals	DD FORM 1354	3.6	G												
110			01 78 00	11	Closeout Submittals	Checklist for DD FORM 1354	3.6	G												
111			01 78 23	10	Operation and Maintenance Data	Operation and Maintenance Data	1.2	G												Provide 30 days prior to scheduled Training
112			01 78 23	10	Operation and Maintenance Data	O&M Database	1.3	G												
118			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)
119			SOW	01	Preconstruction Submittals	B3001 Visitor Badge Issue Receipt	1.3.7													
120			SOW	11	Closeout Submittals	B3001 Visitor Badge Return Receipt	1.3.7													