SUBMITTAL REGISTER

CONTRACT NO.	(Enter Contract No. Here)

TITLE AND LOCATION	(Enter Contract Title and Locaiton Here)	CONTRACTOR		(Enter Contractor Name Here)

						Contractor Schedule Dates			Contractor Action			Approving Authority					
ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH NO	CLASSIFICATION / GOVT 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 REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	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													

	1403, 1404, FC255		Complete Submittal Package	Submittals 1.													
			Maufactures Name,														
			Manufactures Warranty														
			Specifications														
			Manufactures Maintenance instructions														
			work schedule														
			shop drawings														
			Product data														
			sample														
			test reports														

	TT21		Complete Submittal Package	Submittals 1.													
			Maufactures Name,														
			Manufactures Warranty														
			Specifications														
			Manufactures Maintenance instructions														
			work schedule														

			shop drawings														
			Product data														
			sample 306 STAINLESS STEEL														
			test reports 306 STAINLESS STEEL														