SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION
B333 Roof Repairt

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH #	CLASSIFICATION	GOVT OR A/E REVWR	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION			APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
							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		
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		01 32 16.00 20	SD-01 Preconstruction Submittals															
			Baseline Construction Schedule	1.2	G													
			SD-07 Certificates															
			Monthly Updates	1.4														
		01 33 00	SD-01 Preconstruction Submittals															
			Submittal Register	1.8	G													
		01 35 26	SD-01 Preconstruction Submittals															
			APP - Construction	1.6.1	G													
			Accident Prevention Plan (APP)	1.6	G													
			SD-06 Test Reports															
			Notifications and Reports	1.11														
			Accident Reports	1.11.2	G													
			LHE Inspection Reports	1.11.3														
			SD-07 Certificates															
			Crane Operators/Riggers	1.5.1.3														
			Standard Lift Plan	1.6.3.1	G													
			Activity Hazard Analysis (AHA)	1.7														
			Hot Work Permit	1.8.1														
			Certificate of Compliance	1.11.4														
		01 45 00.10 20	SD-01 Preconstruction Submittals															
			QC Plan	1.6	G													
		01 74 19	SD-01 Preconstruction Submittals															
			Construction Waste Management	1.5	G													
			Plan															
			SD-06 Test Reports															
			Quarterly Reports	1.7.2														

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		01 78 00	SD-03 Product Data															
			Warranty Management Plan	1.7.1														
			SD-11 Closeout Submittals															
			As-Built Drawings	3.1	G													
			As-Built Record of Equipment	1.7.1														
			and Materials															
		02 41 00	SD-01 Preconstruction Submittals															
			Demolition Plan	1.2.2	G													
		07 22 00	SD-02 Shop Drawings															
			Insulation Board Layout	1.3	G													
			Verification of Existing Conditions	1.3	G													
			SD-03 Product Data															
			Insulation	2.1	G													
			Cover Board	1.4	G													
			Fasteners	2.3	G													
			Recycled Content For Insulation	2.1.2	S													
			SD-06 Test Reports															
			Flame Spread Rating	1.7.1	G													
			SD-07 Certificates															
			Installer Qualifications	1.6	G													
			Certificates Of Compliance For	1.6	G													
			Felt Materials															
			SD-08 Manufacturer’s Instructions															
			Fasteners	2.3	G													
			Insulation	2.1	G													
		07 53 23	SD-02 Shop Drawings															

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		07 53 23	Roof Plan Drawing	1.3.1														
			Wind Load Calculations	1.3.1														
			Boundaries of Enhanced	1.3.1														
			Perimeter															
			Corner Attachments of Roof	1.3.1														
			System Components															
			Slopes and Drain Locations	1.3.1														
			SD-03 Product Data															
			Cement	2.2														
			EPDM Sheet	2.1.1	G													
			Seam Tape	2.1.3														
			Bonding Adhesive	2.1.5														
			Lap Splice Adhesive	2.1.4														
			Water Cutoff Mastic/Water Block	2.1.7														
			Lap Cleaner, Lap Sealant, and	2.1.6														
			Edge Treatment															
			Flashings	3.3														
			Flashing Accessories	2.1.8														
			Flashing Tape	2.1.8.1														
			Roof Insulation	2.1.9														
			Warranty	1.8	G													
			SD-05 Design Data															
			Wind Uplift Calculations	1.4.4	G													
			SD-07 Certificates															
			Qualification of Manufacturer	1.4.1														
			Qualification of Applicator	1.4.2														

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		07 53 23	Wind Uplift Resistance	1.4.4	G													
			Fire Resistance	1.4.3	G													
			SD-08 Manufacturer's Instructions															
			Application	3.2	G													
			Application Method	3.2.3	G													
			Membrane Flashing	3.3.2	G													
			Seam Tape	2.1.3														
			Tape Seams / Lap Splices	3.2.4														
			Adhesive Seams / Lap Splices	3.2.5														
			Perimeter Attachment	3.2.6														
			Primer	3.2.4														
			Cold Weather	1.6	G													
			SD-11 Closeout Submittals															
			Warranty	1.8														
			Information Card	3.8														
		07 60 00	SD-02 Shop Drawings															
			Metal Drip Edge and Fascia		G													
			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 72 20	SD-02 Shop Drawings															
			Roof Ventilators	3.1	G													

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		09 29 00	SD-03 Product Data															
			Gypsum Board	2.1.1														