SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION
Decentralize Steam At Boiler Plant A6 NHCNE

CONTRACTOR

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(a)	(b)	(c)	(d)	(e)	(f)		(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		01 11 00	SD-01 Preconstruction Submittals															
			Salvage Plan	1.6	G													
		01 14 00	SD-01 Preconstruction Submittals															
			List of Contact Personnel	1.4.1.1	G													
		01 20 00.00 20	SD-01 Preconstruction Submittals															
			Earned Value Report	1.3	G													
		01 30 00	SD-01 Preconstruction Submittals															
			View Location Map	1.3	G													
			Progress and Completion	1.4	G													
			Pictures															
		01 31 23.13 20	SD-01 Preconstruction Submittals															
			List of Contractor's Personnel	1.4.2	G													
		01 32 01.00 10	SD-01 Preconstruction Submittals															
			Project Scheduler Qualifications	1.3	G													
			Preliminary Project Schedule	3.4.1	G													
			Initial Project Schedule	3.4.2	G													
			Periodic Schedule Update	3.6.2	G													
		01 32 17.00 20	SD-01 Preconstruction Submittals															
			Designated Project Scheduler	1.9	G													
			Baseline NAS	1.2.2	G													
			SD-07 Certificates															
			Monthly Network Analysis	1.4.1	G													
			Updates															
			SD-11 Closeout Submittals															
			As-Built Schedule	1.4.2	G													
		01 33 00	SD-01 Preconstruction Submittals															

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		01 33 00	Submittal Register	1.8	G													
		01 35 26	SD-01 Preconstruction Submittals															
			Accident Prevention Plan (APP)	1.8	G													
			SD-06 Test Reports															
			Monthly Exposure Reports	1.4														
			Notifications and Reports	1.13														
			Accident Reports	1.13.2	G													
			LHE Inspection Reports	1.13.3														
			SD-07 Certificates															
			Contractor Safety Self-Evaluation	1.5														
			Checklist															
			Crane Operators/Riggers	1.7.1.4														
			Standard Lift Plan	1.8.2.2	G													
			Critical Lift Plan	1.8.2.3	G													
			Naval Architecture Analysis	1.8.2.4	G													
			Activity Hazard Analysis (AHA)	1.9														
			Confined Space Entry Permit	1.10.1														
			Hot Work Permit	1.10.1														
			Certificate of Compliance	1.13.4														
			License Certificates	1.15														
			Radiography Operation Planning	1.15.1	G													
			Work Sheet															
			Portable Gauge Operations	1.15.1	G													
			Planning Worksheet															
		01 45 00.00 20	SD-01 Preconstruction Submittals															

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		01 45 00.00 20	Construction Quality Control (QC)	1.6.1	G													
			Plan															
			Indoor Air Quality (IAQ)	1.17	G													
			Management Plan															
			Basis of Design and Design	1.9.1														
			Intent															
			Contract Document Review	1.9.2														
			SD-07 Certificates															
			CA Resume	1.5.2.2														
		01 50 00	SD-01 Preconstruction Submittals															
			Construction Site Plan	1.3	G													
			Traffic Control Plan	3.4.1	G													
			Haul Road Plan	2.2.1	G													
			SD-06 Test Reports															
			Backflow Preventer Tests	2.5														
			SD-07 Certificates															
			Backflow Tester	1.4.1														
			Backflow Preventers	1.4														
		01 57 19	SD-01 Preconstruction Submittals															
			Preconstruction Survey	1.5.1														
			Solid Waste Management Permit	1.9	G													
			Regulatory Notifications	1.5.2	G													
			Environmental Protection Plan	1.6	G													
			Dirt and Dust Control Plan	1.6.9.1	G													
			Employee Training Records	1.5.4	G													
			SD-06 Test Reports															

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		01 57 19	Solid Waste Management Report	3.7.2.1	G													
			SD-07 Certificates															
			Employee Training Records	1.5.4	G													
			ECATTS Certificate Of	1.4.1.2	G													
			Completion															
			Erosion and Sediment Control	1.5.4														
			Inspector															
			SD-11 Closeout Submittals															
			Waste Determination	3.7.1	G													
			Documentation															
			Disposal Documentation for	3.7.3.6	G													
			Hazardous and Regulated Waste															
			Assembled Employee Training	1.5.4	G													
			Records															
			Solid Waste Management Permit	1.9	G													
			Solid Waste Management Report	3.7.2.1	G													
			Contractor Hazardous Material	3.8.1	G													
			Inventory Log															
			Hazardous Waste/Debris	3.7.3.1	G													
			Management															
			Regulatory Notifications	1.5.2	G													
			Sales Documentation	3.7.2.1	G													
			Contractor Certification	3.7.2.1														
		01 58 00	SD-02 Shop Drawings															
			Preliminary Drawing Indicating	1.4.1	G													
			Layout And Text Content															

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		01 74 19	SD-01 Preconstruction Submittals															
			Construction Waste Management	1.7	G													
			Plan															
			SD-11 Closeout Submittals															
			Final Construction Waste	1.9	S													
			Diversion Report															
		01 78 00	SD-03 Product Data															
			Warranty Management Plan	1.5.1														
			Warranty Tags	1.5.4														
			Final Cleaning	3.2														
			Spare Parts Data	1.4														
			SD-08 Manufacturer's Instructions															
			Instructions	1.5.1														
			SD-11 Closeout Submittals															
			As-Built Drawings	3.1	G													
			As-Built Record of Equipment	1.5.1														
			and Materials															
			Interim DD FORM 1354	3.3	G													
			Checklist for DD FORM 1354	3.3	G													
		01 78 23	SD-10 Operation and Maintenance															
			Data															
			O&M Database	1.4	G													
			Training Plan	3.1.1	G													
			Training Outline	3.1.3	G													
			Training Content	3.1.2	G													
			SD-11 Closeout Submittals															

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		01 78 23	Training Video Recording	3.1.4	G													
			Validation of Training Completion	3.1.6	G													
		01 78 24.00 20	SD-11 Closeout Submittals															
			eOMSI, Progress Submittal	1.4.1	G													
			eOMSI, Prefinal Submittal	1.4.2	G													
			eOMSI, Final Submittal	1.4.3	G													
		01 91 00.15	SD-01 Preconstruction Submittals															
			Commissioning Firm	1.7	G													
			Lead Commissioning Specialist	1.7.1	G													
			Technical Commissioning	1.7.2	G													
			Specialists															
			SD-06 Test Reports															
			Design Review Report	3.1.3	G													
			Interim Construction Phase	3.1.2.1	G													
			Commissioning Plan															
			Interim Construction Phase	3.1.2.1	G													
			Commissioning Plan															
			Final Construction Phase	3.1.2.2	G													
			Commissioning Plan															
			Pre-Functional Checklists	3.1.5.2	G													
			Issues Log	1.9														
			Commissioning Report	3.2	G													
			SD-07 Certificates															
			Certificate of Readiness	1.10	G													
			SD-10 Operation and Maintenance															
			Data															

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		01 91 00.15	Training Plan	3.1.6	G													
			Training Attendance Rosters	3.1.6	G													
			Systems Manual	3.1.7														
			SD-11 Closeout Submittals															
			Final Commissioning Report	3.2	S													
		02 41 00	SD-01 Preconstruction Submittals															
			Demolition Plan	1.2.1	G													
			Existing Conditions	1.9														
			SD-07 Certificates															
			Notification	1.6	G													
		02 82 00	SD-03 Product Data															
			Amended Water	1.2.2	G													
			Safety Data Sheets (SDS) for All	1.3.9	G													
			Materials															
			Respirators	3.1.2.1	G													
			Local Exhaust Equipment	3.1.7	G													
			Pressure Differential Automatic	3.1.7	G													
			Recording Instrument															
			Vacuums	3.1.8	G													
			Glovebags	3.1.10	G													
			SD-06 Test Reports															
			Air Sampling Results	1.5.5	G													
			Pressure Differential Recordings	1.5.6	G													
			for Local Exhaust System															
			Clearance Sampling	3.2.11.5	G													

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		02 82 00	Asbestos Disposal Quantity	3.3.3.2	G													
			Report															
			SD-07 Certificates															
			Employee Training	1.3.4	G													
			Notifications	1.3.5	G													
			Respiratory Protection Program	1.3.7	G													
			Asbestos Hazard Abatement Plan	1.3.10	G													
			Testing Laboratory	1.3.11	G													
			Landfill Approval	1.3.12	G													
			Delivery Tickets	1.3.12	G													
			Waste Shipment Records	1.3.12	G													
			Transporter Certification	1.3.13	G													
			Medical Certification	1.3.14	G													
			Private Qualified Person	1.5.1	G													
			Documentation															
			Competent Person	1.5.2	G													
			Worker's License	1.5.3	G													
			Contractor's License	1.5.4	G													
			Encapsulants	2.1	G													
			Equipment Used to Contain	3.1	G													
			Airborne Asbestos Fibers															
			Water Filtration Equipment	3.1.3.3	G													
			Vacuums	3.1.8	G													
			Ventilation Systems	3.1.8	G													
			SD-11 Closeout Submittals															
			Permits and Licenses	1.3.5	G													

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		02 82 00	Notifications	1.3.5	G													
			Respirator Program Records	1.3.7.1	G													
			Rental Equipment	1.7.1	G													
		02 83 00	SD-01 Preconstruction Submittals															
			Competent Person	1.5.1.1	G													
			Training Certification	1.5.1.2	G													
			Occupational and Environmental	1.5.2.3	G													
			Assessment Data Report															
			Medical Examinations	1.5.2.4	G													
			Lead, Cadmium, Chromium	1.5.2.8	G													
			Waste Management Plan															
			Licenses, Permits and	1.5.4	G													
			Notifications															
			Lead, Cadmium, Chromium	1.5.2.2	G													
			Compliance Plan															
			Lead, Cadmium, Chromium	3.1.1.6	G													
			Compliance Plan															
			Written Evidence of TSD	3.5.2.1	G													
			Approval															
			SD-03 Product Data															
			Respirators	1.6.1	G													
			Vacuum Filters	1.6.4	G													
			Negative Air Pressure System	1.6.7	G													
			Materials and Equipment	2.1	G													
			Expendable Supplies	2.1.1	G													
			Local Exhaust Equipment	3.1.1.5	G													

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		02 83 00	Pressure Differential Automatic	3.1.1.5	G													
			Recording Instrument															
			Pressure Differential Log	3.1.1.6	G													
			SD-06 Test Reports															
			Sampling and Analysis	1.3.3	G													
			Occupational and Environmental	1.5.2.3	G													
			Assessment Data Report															
			Sampling Results	1.5.2.3	G													
			Pressure Differential Recordings	1.5.3	G													
			For Local Exhaust System															
			SD-07 Certificates															
			Testing Laboratory	1.5.1.3	G													
			Clearance Certification	3.5.1.1	G													
			SD-11 Closeout Submittals															
			Hazardous Waste Manifest	3.5.2.1	G													
			Turn-In Documents or Weight	3.5.2.1	G													
			Tickets															
		03 30 53	SD-02 Shop Drawings															
			Installation Drawings	1.4	G													
			SD-03 Product Data															
			Air-Entraining Admixture	2.2.3.1														
			Water-Reducing or Retarding	2.2.3.2														
			Admixture															
			Curing Materials	2.2.10														
			Expansion Joint Filler Strips,	2.2.6														
			Premolded															

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		03 30 53	Joint Sealants - Field Molded	2.2.7														
			Sealants															
			Waterstops	2.4.1														
			Chemical Floor Hardener	2.4.2														
			Batching and Mixing Equipment	3.1.3.3														
			Conveying and Placing Concrete	3.2														
			Formwork	2.2.8														
			Mix Design Data	2.3	G													
			Ready-Mix Concrete	2.3														
			Curing Compound	2.4.3														
			Mechanical Reinforcing Bar	2.2.5														
			Connectors															
			SD-06 Test Reports															
			Aggregates	2.2.2														
			Concrete Mixture Proportions	2.1.3	G													
			Compressive Strength Testing	3.9.3	G													
			Slump	3.9.3	G													
			Air Content	3.9.3														
			Water	2.2.4														
			SD-07 Certificates															
			Cementitious Materials	2.2.1														
			Aggregates	2.2.2														
			Delivery Tickets	2.3														
			SD-08 Manufacturer's Instructions															
			Chemical Floor Hardener	2.4.2														
			Curing Compound	2.4.3														

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		05 50 13	SD-03 Product Data															
			Recycled Content	2.1	S													
		07 13 53	SD-03 Product Data															
			Manufacturer's Standard Details	1.3	G													
			Elastomeric Waterproofing Sheet	2.2	G													
			Material															
			Protection Board	2.4	G													
			Primers, Adhesives, and Mastics	1.4	G													
			Primers, Adhesives, and Mastics	2.2	G													
			SD-06 Test Reports															
			Elastomeric Waterproofing Sheet	2.2	G													
			Material															
			Protective Covering	3.5	G													
			Protective Coverings	1.4	G													
			Special Warranties	1.7	G													
			Special Warranties	1.7	G													
			SD-08 Manufacturer’s Instructions															
			Primers, Adhesives, and Mastics	1.4	G													
			Primers, Adhesives, and Mastics	2.2	G													
		07 51 13	SD-03 Product Data															
			Wind Uplift Calculations	1.4.3	G													
			Asphalt	2.4														
			Felts	3.3.2	G													
			Felts	3.3.2	G													
			Flashing Membrane	2.3	G													
			Fasteners	2.8														

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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
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		07 51 13	Primer	2.6														
			Asphalt Roof Cement	2.7														
			Pre-Manufactured Accessories	2.9	G													
			Pre-Manufactured Accessories	2.9	G													
			Warranties	1.8														
			SD-06 Test Reports															
			Samples of Built-Up Roofing	3.5.3														
			SD-07 Certificates															
			Bill of Lading	1.5.1														
			Qualifications of Applicator	1.4.1														
			SD-08 Manufacturer's Instructions															
			Felts	3.3.2	G													
			Felts	3.3.2	G													
			Flashings	3.5.2	G													
			Asphalt	2.4														
			Primer	2.6														
			Roof Cement	3.2.1.2														
			Fasteners	2.8														
			Cold Weather Conditions	1.6	G													
			SD-11 Closeout Submittals															
			Warranty	1.8														
			Information Card	3.6														
		09 90 00	SD-02 Shop Drawings															
			Piping Identification	3.6														
			SD-03 Product Data															
			Coating	2.1	G													

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		09 90 00	SD-07 Certificates															
			Applicator's Qualifications	1.4														
			Qualification Testing	1.5.1.2	G													
			Indoor Air Quality for Paints and	2.1														
			Primers															
			SD-08 Manufacturer’s Instructions															
			Application Instructions	3.2.1														
			Mixing	3.4.2														
			Manufacturer's Safety Data	1.8.2														
			Sheets															
			SD-10 Operation and Maintenance															
			Data															
			Coatings	2.1	G													
		22 00 00	SD-03 Product Data															
			Water Heaters	2.4	G													
			Energy Star Label for Gas	2.4.1.1	S													
			Storage Water Heater															
			SD-06 Test Reports															
			Tests, Flushing and Disinfection	3.4														
			SD-07 Certificates															
			Materials and Equipment	1.3														
			Bolts	2.1.1														
			SD-10 Operation and Maintenance															
			Data															
			Plumbing System	3.4.1	G													
		23 05 48.19	SD-02 Shop Drawings															

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		23 05 48.19	Flexible Couplings or Joints	3.3														
			Coupling And Bracing	3.1														
			SD-03 Product Data															
			Flexible Couplings Or Joints	3.3	G													
			Equipment Restraint	2.2	G													
		23 05 93	SD-01 Preconstruction Submittals															
			Records of Existing Conditions	1.3.2	G													
			Independent TAB Agency and	1.5.1	G													
			Personnel Qualifications															
			TAB Design Review Report	1.5.4.1	G													
			SD-02 Shop Drawings															
			TAB Schematic Drawings and	1.3.2	G													
			Report Forms															
			SD-03 Product Data															
			TAB Related HVAC Submittals	1.5.1.3	G													
			SD-06 Test Reports															
			Prerequisite HVAC Work	1.5.4.2	G													
			Checkout List															
			Prerequisite HVAC Work	1.5.4.2	G													
			Checkout List															
			Proportional Balancing	3.6	G													
			SD-07 Certificates															
			Independent TAB Agency and	1.5.1	G													
			Personnel Qualifications															
			TAB Submittal and Work	1.5.4.1	G													
			Schedule															

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		23 05 93	TAB Pre-Field Engineering	1.5.4.2	G													
			Report															
			Instrument Calibration	1.5.6	G													
			Certificates															
			TAB Procedures Summary	3.6	G													
			Completed Pre-Final DALT Work	3.6	G													
			Checklist															
			Proportional Balancing	3.6	G													
		23 07 00	SD-02 Shop Drawings															
			Pipe Insulation Systems	2.3														
			Pipe Insulation Systems	3.2														
			Equipment Insulation Systems	3.3														
			Recycled content for insulation	2.3.1	S													
			materials															
			SD-03 Product Data															
			Pipe Insulation Systems	2.3	G													
			Pipe Insulation Systems	3.2	G													
			Equipment Insulation Systems	3.3	G													
			SD-04 Samples															
			Thermal Insulation	2.2.1.3	G													
			SD-07 Certificates															
			Indoor air quality for adhesives	2.2.1	S													
			SD-08 Manufacturer’s Instructions															
			Pipe Insulation Systems	2.3	G													
			Pipe Insulation Systems	3.2	G													
			Equipment Insulation Systems	3.3	G													

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		23 09 00	SD-02 Shop Drawings															
			DDC Contractor Design Drawings	3.3	G													
			Draft As-Built Drawings	3.3	G													
			Final As-Built Drawings	3.3	G													
			SD-03 Product Data															
			Programming Software	1.8.3	G													
			Configuration Software	1.8.1	G													
			Controller Configuration Settings	1.8.2	G													
			Manufacturer's Product Data	2.2	G													
			SD-06 Test Reports															
			Existing Conditions Report	3.1.1														
			Start-Up Testing Report	3.5.2	G													
			PVT Procedures	3.6.1	G													
			PVT Report	3.6.3	G													
			Pre-Construction Quality Control	1.9.1	G													
			(QC) Checklist															
			Post-Construction Quality Control	1.9.2	G													
			(QC) Checklist															
			SD-10 Operation and Maintenance															
			Data															
			Operation and Maintenance	3.7	G													
			(O&M) Instructions															
			Training Documentation	3.9.1	G													
			SD-11 Closeout Submittals															
			Enclosure Keys	2.5	G													
			Password Summary Report	3.2.6.1	G													

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		23 09 00	Closeout Quality Control (QC)	1.9.3	G													
			Checklist															
		23 11 25	SD-02 Shop Drawings															
			Gas Piping System	1.5.3	G													
			Gas Piping System	2.2	G													
			Gas Piping System	3.2	G													
			SD-03 Product Data															
			Pipe and Fittings	1.6.1	G													
			Gas Equipment Connectors	1.5.3	G													
			Gas Piping System	1.5.3	G													
			Gas Piping System	2.2	G													
			Gas Piping System	3.2	G													
			Pipe Coating Materials	2.1	G													
			Pressure Regulators	2.6	G													
			Risers	2.4	G													
			Transition Fittings	2.2.7	G													
			Valves	2.3	G													
			Warning and Identification Tape	2.2.3	G													
			SD-06 Test Reports															
			Testing	3.16	G													
			Pressure Tests	3.16.1	G													
			Test with Gas	3.16.2	G													
			SD-07 Certificates															
			Welders Procedures and	1.5.1	G													
			Qualifications															

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		23 11 25	Assigned Number, Letter, or	1.5.1	G													
			Symbol															
			SD-08 Manufacturer's Instructions															
			PE Pipe and Fittings	1.5.2	G													
			Pipe Coating Materials	2.1	G													
			SD-10 Operation and Maintenance															
			Data															
			Gas Facility System and	1.3.1	G													
			Equipment Operation															
			Gas Facility System Maintenance	1.3.2	G													
			Gas Facility Equipment	1.3.3	G													
			Maintenance															
		23 21 13.00 20	SD-02 Shop Drawings															
			Hot water heating system	1.3.1														
			SD-03 Product Data															
			Pumps	2.3.1														
			Expansion tanks	2.3.2														
			Backflow preventers	2.3.4														
			External air separation tanks	2.3.3														
			Hot water heating pipe	2.1.1														
			SD-06 Test Reports															
			Hydrostatic test of piping system	3.3.1														
			Auxiliary equipment and	3.3.2														
			accessory tests															
			SD-07 Certificates															
			Backflow preventer certification	1.5.4														

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		23 21 13.00 20	Report of prior installations	1.5.2.1														
			Welding procedures	1.5.2.2														
			Welder's qualifications	1.5.2.3														
		23 52 43.00 20	SD-02 Shop Drawings															
			Fuel Train	1.3.2.2														
			Wiring Diagram	1.3.2.2														
			SD-03 Product Data															
			Boilers	2.1														
			Boiler Trim and Control	2.3														
			Equipment															
			Burners and Control Equipment	2.2														
			Vent, Combustion Air Intake and	2.3.12														
			Supports															
			SD-06 Test Reports															
			Operational Tests	3.3.1														
			Water Analysis	1.3.3														
			SD-07 Certificates															
			Boilers	2.1														
			Burners and Control Equipment	2.2														
			Boiler Trim and Control	2.3														
			Equipment															
			SD-08 Manufacturer’s Instructions															
			Boilers	2.1														
			Feedwater Treatment Feeder	2.3.7														
			SD-10 Operation and Maintenance															
			Data															

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		23 52 43.00 20	Boilers	2.1														
			SD-11 Closeout Submittals															
			Boilers	2.1														
		23 52 46.00 20	SD-02 Shop Drawings															
			Fuel Train	1.3.2.2														
			Wiring Diagram	1.3.2.2														
			SD-03 Product Data															
			Boilers	2.1														
			Boiler Trim and Control	2.3														
			Equipment															
			Burners and Control Equipment	2.2														
			SD-06 Test Reports															
			Operational Tests	3.5.1														
			SD-07 Certificates															
			Boilers	2.1														
			Burners and Control Equipment	2.2														
			Boiler Trim and Control	2.3														
			Equipment															
			Water Analysis	1.3.3														
			SD-08 Manufacturer’s Instructions															
			Boilers	2.1														
			Feedwater Treatment System	2.3.9														
			SD-10 Operation and Maintenance															
			Data															
			Boilers	2.1														
			SD-11 Closeout Submittals															

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		23 52 46.00 20	Boilers	2.1														
		25 08 10	SD-06 Test Reports															
			UMCS and Building Level DDC	3.1														
			Testing Sequence															
			Performance Verification Test	3.5	G													
			Endurance Testing	3.6														
		25 10 10	SD-02 Shop Drawings															
			UMCS Contractor Design	3.2.1														
			Drawings															
			Draft As-Built Drawings	3.2.2														
			Final As-Built Drawings	3.2.2														
			SD-03 Product Data															
			Product Data Sheets	2.1.5														
			Enclosure Keys	2.2.1														
			SD-06 Test Reports															
			Pre-Construction QC Checklist	1.6														
			Post-Construction QC Checklist	1.6														
			Existing Conditions Report	3.1														
			Start-Up and Start-Up Testing	3.6	G													
			Report															
			PVT Phase I Procedures	3.7.1														
			PVT Phase I Report	3.7.2	G													
			PVT Phase II Report	3.7.3	G													
			SD-10 Operation and Maintenance															
			Data															

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		25 10 10	Operation and Maintenance	1.7														
			(O&M) Instructions															
			Basic Training Documentation	3.9.1														
			Advanced Training	3.9.1														
			Documentation															
			Refresher Training	3.9.1														
			Documentation															
			SD-11 Closeout Submittals															
			Closeout QC Checklist	1.6														
		26 05 48.00 10	SD-02 Shop Drawings															
			Equipment Requirements	1.3														
			SD-03 Product Data															
			Equipment Requirements	1.3	G													
			Contractor Designed Bracing	1.2.4	G													
		26 20 00	SD-02 Shop Drawings															
			Panelboards	2.8	G													
			Wireways	2.14	G													
			Marking strips	3.1.5.1	G													
			SD-03 Product Data															
			Circuit breakers	2.8.3	G													
			Motor controllers	2.9	G													
			SD-06 Test Reports															
			600-volt wiring test	3.5.2	G													
		26 29 23	SD-02 Shop Drawings															
			Schematic Diagrams	1.5.1	G													
			Interconnecting Diagrams	1.5.2	G													

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		26 29 23	Installation Drawings	1.5.3	G													
			SD-03 Product Data															
			Variable Frequency Drives	2.1	G													
			Wires and Cables	2.3														
			Equipment Schedule	1.5.4														
			SD-06 Test Reports															
			VFD Test	3.2.1														
			Performance Verification Tests	3.2.2														
			Endurance Test	3.2.3														
			SD-08 Manufacturer's Instructions															
			Installation instructions	1.5.5														
			SD-09 Manufacturer's Field															
			Reports															
			VFD Factory Test Plan	2.5.1	G													
			Factory test results	1.5.6														
			SD-10 Operation and Maintenance															
			Data															
			Variable Frequency Drives	2.1														
		31 00 00	SD-01 Preconstruction Submittals															
			Shoring	3.4	G													
			SD-03 Product Data															
			Utilization of Excavated Materials	3.7	G													
			Opening of any Excavation or	3.3														
			Borrow Pit															
			SD-06 Test Reports															
			Testing	3.13														

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ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH #	CLASSIFICATION	GOVT OR A/E REVWR	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION			APPROVING AUTHORITY					
							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)
		31 00 00	Borrow Site Testing	2.1														
			SD-07 Certificates															
			Testing	3.13														
		32 12 16	SD-03 Product Data															
			Mix Design	2.4	G													
			Quality Control	3.10	G													
			Material Acceptance	3.11	G													
			SD-04 Samples															
			Asphalt Cement Binder	2.3														
			Aggregates	2.2														
			SD-06 Test Reports															
			Aggregates	2.2	G													
			QC Monitoring	3.10.3.10														
			SD-07 Certificates															
			Asphalt Cement Binder	2.3	G													
			Testing Laboratory	3.6														
		32 16 19	SD-03 Product Data															
			Concrete	2.1														
			Biodegradable Form Release	3.2														
			Agent															
			SD-06 Test Reports															
			Field Quality Control	3.8														
		32 17 23	SD-03 Product Data															
			Surface Preparation Equipment	2.1.1.1	G													
			List															
			Application Equipment List	2.1.2	G													

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		32 17 23	Exterior Surface Preparation	3.2														
			Safety Data Sheets	1.3.1	G													
			Waterborne Paint	2.2.1	G													
			Solventborne Paint	2.2.2	G													
			Thermoplastic compound	2.2.4	G													
			Thermoplastic compound	3.3.2	G													
			SD-06 Test Reports															
			Waterborne Paint	2.2.1	G													
			Solventborne Paint	2.2.2	G													
			High Build Acrylic Coating	2.2.5	G													
			(HBAC)															
			Thermoplastic Compound	2.2.4	G													
			Thermoplastic Compound	3.3.2	G													
			SD-07 Certificates															
			Qualifications	1.3.2	G													
			Waterborne Paint	2.2.1														
			Solventborne Paint	2.2.2														
			Volatile Organic Compound	1.3.1	G													
			Volatile Organic Compound	2.2.5	G													
			Thermoplastic Compound	2.2.4														
			Thermoplastic Compound	3.3.2														
			SD-08 Manufacturer's Instructions															
			Waterborne Paint	2.2.1	G													
			Solventborne Paint	2.2.2	G													
			Thermoplastic Compound	2.2.4	G													
			Thermoplastic Compound	3.3.2	G													

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		32 92 19	SD-03 Product Data															
			Wood cellulose fiber mulch	2.5.3	G													
			Fertilizer	2.4	G													
			SD-06 Test Reports															
			Topsoil composition tests	2.2.3	G													
			SD-07 Certificates															
			seed	2.1	G													
			SD-08 Manufacturer's Instructions															
			Erosion Control Materials	2.7	G													