

TITLE:		Repairs to Building 67														<h1>SUBMITTAL REGISTER</h1>									
JOB NUMBER:		4232																							
LOCATION:		Defense Distribution Center, Susquehanna																							
CONTRACT NO:		TBD																							
CONTRACTOR:		TBD																							
						CONTRACTOR SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY														
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1			01 11 00	1	Preconstruction Submittals	Sequence of Procedure	1.3	G																	
2			01 14 00	1	Preconstruction Submittals	List of Contact Personnel	1.4.1.1																		
3			01 20 00	1	Preconstruction Submittals	Schedule of Prices	1.3	G																	
4			01 32 01.00 10	1	Preconstruction Submittals	Initial Project Schedule	3.4.1	G																	
5			01 32 01.00 10	1	Preconstruction Submittals	Periodic Schedule Update	3.7.2	G																	
6			01 33 00	1	Preconstruction Submittals	Submittal Register	1.8	G																	
7			01 35 26	1	Preconstruction Submittals	Accident Prevention Plan (APP)	1.7	G																	
8			01 35 26	6	Test Reports	Monthly Exposure Reports	1.4																		
9			01 35 26	6	Test Reports	Notifications and Reports	1.12																		
10			01 35 26	6	Test Reports	Accident Reports	1.12.2	G																	
11			01 35 26	6	Test Reports	Activity Hazard Analysis (AHA)	1.8																		
12			01 45 00.10 20	1	Preconstruction Submittals	QC Plan	1.5	G																	
13			01 57 19	1	Preconstruction Submittals	Regulatory Notifications	1.6.2	G																	
14			01 57 19	1	Preconstruction Submittals	Employee Training Records	1.6.4	G																	
15			01 57 19	1	Preconstruction Submittals	Solid Waste Management Permit	1.1	G																	
16			01 57 19	11	Closeout Submittals	Waste Determination Documentation	3.7.1	G																	
17			01 57 19	11	Closeout Submittals	Hazardous Waste/Debris Management	3.7.3.1	G																	
18			01 57 19	11	Closeout Submittals	Disposal Documentation for Hazardous and Regulated Waste	3.7.3.5	G																	
19			01 74 19	1	Preconstruction Submittals	Construction Waste Management Plan	1.7	G																	
20			01 78 00	3	Product Data	Warranty Management Plan	1.7.1																		
21			01 78 00	3	Product Data	Warranty Tags	1.7.5																		
22			01 78 00	10	Operation and Maintenance Data	Operation and Maintenance Manuals	3.6	G																	
23			01 78 00	11	Closeout Submittals	As-Built Drawings	3.1	G																	
24			01 78 00	11	Closeout Submittals	Record Drawings	3.3	G																	
25			01 78 00	11	Closeout Submittals	As-Built Record of Equipment and Materials	1.7.1																		
26			01 78 00	11	Closeout Submittals	As-Built Record of Equipment and Materials	3.5																		
27			01 78 00	11	Closeout Submittals	Final Approved Shop Drawings	3.4	G																	
28			01 78 23	10	Operation and Maintenance Data	O&M Database	1.4	G																	
29			02 41 00	1	Preconstruction Submittals	Demolition Plan	1.2.2	G																	
30			02 41 00	1	Preconstruction Submittals	Existing Conditions	1.1																		
31			02 41 00	7	Certificates	Notification	1.7	G																	
32			02 41 00	11	Closeout Submittals	Receipts	3.2.4																		
33			06 41 16.00 10	2	Shop Drawings	Shop Drawings	2.8																		
34			06 41 16.00 10	2	Shop Drawings	Installation	3.1																		
35			06 41 16.00 10	3	Product Data	Wood Materials	2.1																		
36			06 41 16.00 10	4	Samples	Plastic Laminates	2.3																		
37			06 41 16.00 10	4	Samples	Cabinet Hardware	2.5																		
38			06 41 16.00 10	7	Certificates	Laminate Clad Casework	3.1																		
39			06 61 16	2	Shop Drawings	Detail Fabrication Drawings	1.4.2	G																	
40			06 61 16	3	Product Data	Solid Polymer	2.1.1	G																	
41			06 61 16	4	Samples	Material	2.1	G																	
42			06 61 16	7	Certificates	Qualifications	1.4.1																		

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43			06 61 16	10	Operation and Maintenance Data	Solid Polymer	2.1.1	G																		
44			07 21 16	3	Product Data	Blanket Insulation	2.1																			
45			07 21 16	3	Product Data	Accessories	2.2																			
46			07 21 16	8	Manufacturer's Instructions	Insulation	3.3.1																			
47			07 92 00	3	Product Data	Sealants	2.1	G																		
48			08 11 13	2	Shop Drawings	Doors	2.1	G																		
49			08 11 13	2	Shop Drawings	Frames	2.4	G																		
50			08 11 13	3	Product Data	Doors	2.1	G																		
51			08 11 13	3	Product Data	Frames	2.4	G																		
52			08 71 00	2	Shop Drawings	Key Shop Drawings Coordination Meeting	1.6.2	G																		
53			08 71 00	2	Shop Drawings	Hardware Schedule	1.5	G																		
54			08 71 00	2	Shop Drawings	Keying System	2.3.4	G																		
55			08 71 00	3	Product Data	Hardware Items	2.3	G																		
56			08 71 00	8	Manufacturer's Instructions	Installation	3.1																			
57			08 71 00	10	Operation and Maintenance Data	Hardware Schedule	1.5	G																		
58			08 81 00	11	Closeout Submittals	Insulated Glass Units (Doors)	1.6.1																			
59			09 29 00	3	Product Data	Gypsum Board	2.1.1																			
60			09 29 00	7	Certificates	Asbestos Free Materials	2.1	G																		
61			09 51 00	3	Product Data	Acoustical Performance	2.1.1	G																		
62			09 51 00	4	Samples	Acoustical Units	2.2																			
63			09 65 00	3	Product Data	Resilient Flooring and Accessories	2.8	G																		
64			09 65 00	3	Product Data	Adhesives	2.4																			
65			09 65 00	4	Samples	Resilient Flooring and Accessories	2.8	G																		
66			09 65 00	8	Manufacturer's Instructions	Surface Preparation	3.2	G																		
67			09 65 00	8	Manufacturer's Instructions	Installation	3.1																			
68			09 65 00	10	Operation and Maintenance Data	Resilient Flooring and Accessories	2.8	G																		
69			09 90 00	3	Product Data	Coating	2.1	G																		
70			09 90 00	3	Product Data	Product Data Sheets	2.1																			
71			09 90 00	4	Samples	Color	2.2	G																		
72			09 90 00	7	Certificates	Indoor Air Quality for Paints and Primers	1.5.4																			
73			09 90 00	8	Manufacturer's Instructions	Application Instructions	3.4.1																			
74			09 90 00	10	Operation and Maintenance Data	Coatings	2.1	G																		
75			10 14 10.00 10	3	Product Data	Sign Design	1.3.1	G																		
76			10 14 10.00 10	4	Samples	Interior Equipment Signage	2.3.1	G																		
77			10 14 10.00 10	4	Samples	Interior Piping Signage	2.3.2	G																		
78			10 21 13	2	Shop Drawings	Fabrication Drawings	2.1																			
79			10 21 13	3	Product Data	Cleaning and Maintenance Instructions	2.1																			
80			10 21 13	3	Product Data	Colors And Finishes	2.7																			
81			10 21 13	3	Product Data	Painted Metal	2.2.1																			
82			10 21 13	3	Product Data	Anchoring Devices and Fasteners	2.2.3																			
83			10 21 13	3	Product Data	Hardware and Fittings	2.2.5																			
84			10 21 13	3	Product Data	Brackets	2.2.4																			
85			10 21 13	3	Product Data	Door Hardware	2.2.6																			

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86			10 21 13	3	Product Data	Pilaster Shoes	2.5																		
87			10 21 13	3	Product Data	Finishes	2.2.5.2	G																	
88			10 21 13	3	Product Data	Finishes	2.7.2	G																	
89			10 21 13	4	Samples	Colors and Finishes	2.7	G																	
90			10 21 13	7	Certificates	Warranty	1.5																		
91			10 28 13	2	Shop Drawings	Product Schedule	2.1	G																	
92			10 28 13	3	Product Data	Item A5109	2.1.3	G																	
93			10 28 13	3	Product Data	Item A5195	2.1.4	G																	
94			10 28 13	10	Operation and Maintenance Data	Item A5109	2.1.3	G																	
95			10 28 13	10	Operation and Maintenance Data	Item A5195	2.1.4	G																	
96			22 00 00	3	Product Data	Flush Valve Water Closets; G	2.4.3																		
97			22 00 00	3	Product Data	Flush Valve Urinals; G	2.4.4																		
98			22 00 00	3	Product Data	Countertop Lavatories; G	2.4.6																		
99			22 00 00	3	Product Data	Kitchen Sinks; G	2.6																		
100			22 00 00	3	Product Data	Water Heaters	2.6	G																	
101			22 00 00	3	Product Data	Pumps	2.7	G																	
102			22 00 00	6	Test Reports	Tests, Flushing and Disinfection	3.7																		
103			22 00 00	10	Operation and Maintenance Data	Plumbing System	3.7.1	G																	
104			23 07 00	2	Shop Drawings	MICA Plates	3.2.2.4	G																	
105			23 07 00	3	Product Data	Pipe Insulation Systems	2.3	G																	
106			23 07 00	3	Product Data	Pipe Insulation Systems	3.2	G																	
107			23 07 00	3	Product Data	Equipment Insulation Systems	3.3	G																	
108			23 07 00	8	Manufacturer's Instructions	Pipe Insulation Systems	2.3	G																	
109			23 07 00	8	Manufacturer's Instructions	Pipe Insulation Systems	3.2	G																	
110			23 07 00	8	Manufacturer's Instructions	Equipment Insulation Systems	3.3	G																	
111			23 30 00	3	Product Data	Ceiling Exhaust Fans	2.8.1.1	G																	
112			23 30 00	8	Manufacturer's Instructions	Manufacturer's Installation Instructions	3.2	G																	
113			23 30 00	10	Operation and Maintenance Data	Ceiling Exhaust Fans	2.8.1.1	G																	
114			23 82 46.00 40	2	Shop Drawings	Fabrication Drawings	1.2.1																		
115			23 82 46.00 40	3	Product Data	Performance Data	2.1	G																	
116			23 82 46.00 40	3	Product Data	Electric Unit Heaters	2.1	G																	
117			23 82 46.00 40	8	Manufacturer's Instructions	Manufacturer's Instructions	1.2.1																		
118			26 20 00	3	Product Data	Receptacles	2.12	G																	
119			26 20 00	3	Product Data	Circuit Breakers	2.13.3	G																	
120			26 20 00	3	Product Data	Switches	2.1	G																	
121			26 20 00	3	Product Data	Manual Motor Starters	2.19	G																	
122			26 20 00	6	Test Reports	Ground-fault Receptacle Test	3.5.4	G																	
123			26 51 00	3	Product Data	Luminaires	2.2	G																	
124			26 51 00	3	Product Data	Light Sources	2.3	G																	
125			26 51 00	3	Product Data	LED Drivers	2.4	G																	
126			26 51 00	3	Product Data	Luminaire Warranty	1.6.1	G																	
127			26 51 00	3	Product Data	Lighting Controls Warranty	1.6.2	G																	
128			26 51 00	3	Product Data	Switches	2.5.2.1	G																	
129			26 51 00	3	Product Data	Occupancy/Vacancy Sensors	2.5.2.4	G																	

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130			26 51 00	3	Product Data	Exit Signs	2.6.1	G														
131			26 51 00	3	Product Data	Emergency Drivers	2.6.2	G														
132			26 51 00	5	Design Data	Luminaire Design Data	1.5.2	G														
133			26 51 00	6	Test Reports	ANSI/IES LM-79 Test Report	1.5.3	G														
134			26 51 00	6	Test Reports	ANSI/IES LM-80 Test Report	1.5.4	G														
135			26 51 00	6	Test Reports	Occupancy/Vacancy Sensor Verification Test	3.2.1.1	G														
136			Drawing G-001	7	Certificates	Asbestos Hazard Abatement Plan		G														
137			Drawing G-001	7	Certificates	Contractor's license																
138			Drawing G-001	7	Certificates	Worker's license																
139			Drawing G-001	7	Certificates	State Notification																
140			Drawing G-001	7	Certificates	Employee Training																
141			Drawing G-001	7	Certificates	Waste Shipment Records (must be signed by environmental office)		G														
142			Drawing G-001	7	Certificates	Transporter Certification																
143			Drawing G-001	7	Certificates	Delivery Tickets																

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