SUBMITTAL REGISTER
JB CHS ENG FORM 4288-R

Contract No.: FA441822D0007

Project Title and Location Repair Naval Reserve Bldg. 3370 JB CHS, South Carolina

Contractor

Transmittal No	Item No	Specification Section or Drawing Sheet Reference	Specification Paragraph Number	Description of Submittal Item	Submittal Type Code: SD-01 - Preconstruction	SD-02 - Shop Drawings	SD-03 - Product Data	SD-04 - Samples	SD-05 - Design Data	SD-06 - Test Reports	SD-07 - Certificates	SD-08 - Manufacturer's Instructions	SD-09 - Manufacturer's Field Report	SD-10 - O&M Data	SD-11 - Closeout	Classification Code: FIO, GA, DA, CR, DA/CR, DA/GA	Contractor Schedule Dates: CPM Schedule Activity ID	Sumbit By	Approval Needed By	Material Needed By	Contractor Action: Date Submitted to Government	Government Action: Government Action Code	Date Returned	Government Review Time	Remarks
a.	b.	c.	d.	e.	f.	g.	h.	i.	j.	k.	l.	m.	n.	o.	p.	q.	r.	s.	t.	u.	v.	w.	x.	y.	z.
	1	01 14 00	1.3.5.1.2	Air Force - Base Civil Engineering - Dig Permit Request	X											G									
	1	01 14 00	1.3.4	Approved Utility Outage Requests	X											G									
	1	01 14 00	1.3.4	Road Closure And Utility Outage Requests	X											G									
	1	01 14 00	1.3.1.1	List Of Contact Personnel	X																				
	1	01 20 00	1.3	Earned Value Report	X											G									
	1	01 30 00	1.4.2	Resume For The Proposed Superintendent	X											G									
	1	01 32 00	1.2	Project Scheduler Qualifications	X											G									
	1	01 32 00	3.5.1	Baseline Cost Loaded Critical Path Method (Cpm) Project Schedule	X											G									
	1	01 32 00	3.2	Schedule And Pay Request Calendar	X											G									
	7	01 32 00	3.2	Monthly Cost Loaded Cpm Schedule Updates							X					G									
	11	01 32 00	3.4.3	As-Built Schedule											X	G									
	7	01 33 00	1.6.2	JB CHS ENG Form 4288-R Submittal Register Updated							X														
	7	01 33 00	1.7.1	JB CHS Eng Form 4289-R Project Request For Information (RFI) Register							X														
	1	01 35 26	1.6	Accident Prevention Plan (APP)	X											G									
	6	01 35 26	1.11	Notifications and Reports						X															
	6	01 35 26	1.11.2	Accident Reports						X						G									
	6	01 35 26	1.11.3	Crane Reports						X															
	7	01 35 26	1.7	Activity Hazard Analysis (AHA)							X														
	7	01 35 26	1.5.1.3	Provide Proof Of Current Qualification For Crane Operators.							X					G									
	7	01 35 26	1.8.1	Confined Space Entry Permit							X														
	7	01 35 26	1.8.1	Hot Work Permit							X														
	7	01 35 26	1.13	License Certificates							X														
	7	01 45 00	1.4	Contractor Code Compliance Affidavit							X					G									
	1	01 50 00	3.4.1	Traffic Control Plan	X											G									
	1	01 57 19	1.6.1	Preconstruction Survey	X																				
	1	01 57 19	1.6.2	Regulatory Notifications	X											G									
	6	01 57 19	1.10.1	Monthly Solid Waste Disposal Report						X															
	6	01 57 19	3.2.1.3	Inspection Reports						X															
	11	01 57 19	1.6.2	Regulatory Notifications											X	G									
	11	01 57 19	3.7.1	Waste Determination Documentation											X	G									
	3	01 78 00	1.11.1	Warranty Management Plan			X									G									
	3	01 78 00	1.11.5	Warranty Tags			X																		
	8	01 78 00	3.5	Condition Monitoring (Predictive Testing)								X				G									
	8	01 78 00	3.5	Inspection Schedule								X				G									
	10	01 78 00	3.3	Operation and Maintenance Manuals										X		G									
	11	01 78 00	3.2	Record Drawings											X	G									
	10	01 78 23	1.4	Facility Data Workbook										X		G									
	10	01 78 23	3.1.1	Training Plan										X		G									
	10	01 78 23	3.1.3	Training Outline										X		G									
	10	01 78 23	3.1.2	Training Content										X		G									
	10	01 78 23	3.2.1	Operation And Maintenance Manual, Progress Submittal										X		G									
	10	01 78 23	3.2.2	Operation And Maintenance Manual, Prefinal Submittal										X		G									
	10	01 78 23	3.2.3	Operation And Maintenance Manual, Final Submittal										X		G									
	1	02 41 00	1.1	Existing Conditions	X																				
	7	02 41 00	1.6	Notification							X					G									
	11	02 41 00	3.3.5	Receipts											X										
	2	03 30 53	1.5	Installation Drawings		X										G									
	3	03 30 53	2.2.3.1	Air-Entraining Admixture			X																		
	3	03 30 53	2.2.3.2	Accelerating Admixture			X																		
	3	03 30 53	2.2.3.3	Water-Reducing or Retarding Admixture			X																		
	3	03 30 53	2.2.11	Curing Materials			X																		
	3	03 30 53	2.2.6	Expansion Joint Filler Strips, Premolded			X																		
	3	03 30 53	2.2.7	Joint Sealants - Field Molded Sealants			X																		
	3	03 30 53	2.4.1	Waterstops			X																		
	6	03 30 53	3.9.3	Slump						X						G									
	6	03 30 53	3.9.3	Air Content						X															

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a.	b.	c.	d.	e.	f.	g.	h.	i.	j.	k.	l.	m.	n.	o.	p.	q.	r.	s.	t.	u.	v.	w.	x.	y.	z.
	6	03 30 53	2.2.4	Water						X															
	7	03 30 53	2.2.1	Cementitious Materials							X														
	7	03 30 53	2.2.1.2	Pozzolan							X														
	7	03 30 53	1.5.1	CPG for recycled materials or appropriate Waiver Form							X														
	7	03 30 53	2.3	Delivery Tickets							X														
	8	03 30 53	2.4.2	Chemical Floor Hardener								X													
	8	03 30 53	2.4.3	Curing Compound								X													
	3	07 22 00	2.1	Insulation			X									G									
	3	07 22 00	1.4	Cover Board			X									G									
	3	07 22 00	2.6	Fasteners			X									G									
	3	07 22 00	2.4	Sheathing Paper			X									G									
	3	07 22 00	2.5	Moisture Control			X									G									
	3	07 22 00	1.10.1	Asphalt			X									G									
	6	07 22 00	1.8.1	Flame Spread Rating						X						G									
	7	07 22 00	1.6	Installer Qualifications							X					G									
	7	07 22 00	1.6	Certificates Of Compliance For Felt Materials							X					G									
	7	07 22 00	2.1.2	Indoor Air Quality For Insulation							X					S									
	7	07 22 00	2.1.3	Acceptable Foam Blowing Agents							X					S									
	8	07 22 00	2.6	Fasteners								X				G									
	8	07 22 00	2.1	Insulation								X				G									
	2	07 84 00	2.1	Firestopping System		X										G									
	3	07 84 00	2.2	Firestopping Materials			X									G									
	7	07 84 00	1.5.2	Inspector Qualifications							X														
	7	07 84 00	2.2	Firestopping Materials							X														
	3	09 90 00	3.3.5	Sealant			X																		
	4	09 90 00	2.2	Color				X								G									
	8	09 90 00	3.4.1	Application Instructions								X													
	8	09 90 00	2.1	Mixing								X													
	10	09 90 00	2.1	Coatings										X		G									
	2	22 00 00	3.7.1	Plumbing System		X										G									
	3	22 00 00	3.3	Vibration-Absorbing Features			X									G									
	3	22 00 00	3.7.1	Plumbing System			X																		
	6	22 00 00	3.7	Tests, Flushing and Disinfection						X															
	7	22 00 00	1.4	Materials and Equipment							X														
	7	22 00 00	2.1.1	Bolts							X														
	10	22 00 00	3.7.1	Plumbing System										X		G									
	2	23 05 48.19	3.1	Coupling and Bracing		X																			
	2	23 05 48.19	2.2	Equipment Restraint		X																			
	2	23 05 48.19	1.2.4	Contractor Designed Bracing		X										G									
	3	23 05 48.19	2.2	Equipment Restraint			X									G									
	3	23 05 48.19	2.6	Snubbers			X																		
	3	23 05 48.19	3.5	Anchor Bolts			X																		
	3	23 05 48.19	2.2.2	Vibration Isolators			X																		
	5	23 05 48.19	1.2.4	Design Calculations					X																
	6	23 05 48.19	3.5	Anchor Bolts						X						G									
	1	23 05 93	1.5.1	Independent TAB Agency and Personnel Qualifications	X											G									
	1	23 05 93	1.5.3.1	TAB Design Review Report	X											G									
	2	23 05 93	1.3.2	TAB Schematic Drawings and Report Forms		X										G									
	3	23 05 93	1.3	Equipment and Performance Data			X									G									
	3	23 05 93	1.5.1.3	TAB Related HVAC Submittals			X									G									
	6	23 05 93	3.3.5	Completed Pre-Final DALT Report						X						G									
	6	23 05 93	3.3.8	Certified Final DALT Report						X						G									
	6	23 05 93	1.5.3.2	Prerequisite HVAC Work Checkout List						X						G									
	6	23 05 93	1.5.3.2	Prerequisite HVAC Work Checkout List						X						G									
	6	23 05 93	1.5.3.2	Prerequisite HVAC Work Checkout List						X						G									
	6	23 05 93	3.4.4.1	Proportional Balancing						X						G									
	6	23 05 93	3.7	Proportional Balancing						X						G									

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	6	23 05 93	3.4.4.2	Season 2						X						G									
	7	23 05 93	1.5.3.2	TAB Pre-Field Engineering Report							X					G									
	7	23 05 93	1.5.5	Instrument Calibration Certificates							X					G									
	7	23 05 93	3.7	DALT and TAB Procedures Summary							X					G									
	7	23 05 93	3.7	Completed Pre-Final DALT Work Checklist							X					G									
	7	23 05 93	3.3.2	Advance Notice of Pre-Final DALT Field Work							X					G									
	7	23 05 93	3.4.4.1	Proportional Balancing							X					G									
	7	23 05 93	3.7	Proportional Balancing							X					G									
	7	23 05 93	3.4.4.2	Season 1							X					G									
	7	23 05 93	3.7	Season 1							X					G									
	7	23 05 93	3.4.4.2	Season 2							X					G									
	7	23 05 93	3.7	Season 2							X					G									
	2	23 07 00	3.2	Duct Insulation Systems		X																			
	2	23 07 00	3.3	Equipment Insulation Systems		X																			
	3	23 07 00	3.2	Duct Insulation Systems			X									G									
	3	23 07 00	3.3	Equipment Insulation Systems			X									G									
	4	23 07 00	2.2.1.3	Thermal Insulation				X								G									
	4	23 07 00	3.1.1	Display Samples				X								G									
	7	23 07 00	2.2.1	Indoor air quality for adhesives							X					S									
	8	23 07 00	3.2	Duct Insulation Systems								X				G									
	8	23 07 00	3.3	Equipment Insulation Systems								X				G									
	2	23 09 00	3.2	DDC Contractor Design Drawings		X										G									
	2	23 09 00	3.2	Draft As-Built Drawings		X										G									
	2	23 09 00	3.2	Final As-Built Drawings		X										G									
	3	23 09 00	1.8.3	Programming Software			X									G									
	3	23 09 00	1.8.4	Controller Application Programs			X									G									
	3	23 09 00	1.8.1	Configuration Software			X									G									
	3	23 09 00	1.8.2	Controller Configuration Settings			X									G									
	3	23 09 00	1.1.2.3	Proprietary Multi-Split Engineering Tool Software			X									G									
	3	23 09 00	2.2	Manufacturer's Product Data			X									G									
	6	23 09 00	1.9.1	Pre-Construction Quality Control (QC) Checklist						X						G									
	6	23 09 00	1.9.2	Post-Construction Quality Control (QC) Checklist						X						G									
	6	23 09 00	3.4.2	Start-Up Testing Report						X						G									
	6	23 09 00	3.5.5	Control Contractor's Performance Verification Testing Plan						X						G									
	6	23 09 00	3.5.3.1	Equipment Supplier's Performance Verification Testing Plan						X						G									
	6	23 09 00	3.5.8.3	Endurance Testing Results						X						G									
	6	23 09 00	3.5.9	Performance Verification Test Report						X						G									
	10	23 09 00	3.6	Operation and Maintenance (O&M) Instructions										X		G									
	10	23 09 00	3.8.1	Training Documentation										X		G									
	11	23 09 00	2.5	Enclosure Keys											X	G									
	11	23 09 00	3.1.6.1	Password Summary Report											X	G									
	11	23 09 00	1.9.3	Closeout Quality Control (QC) Checklist											X	G									
	2	23 30 00	1.4.4	Detail Drawings		X										G									
	3	23 30 00	2.9.1.1	Metallic Flexible Duct			X																		
	3	23 30 00	2.9.1.2	Insulated Nonmetallic Flexible Duct Runouts			X																		
	3	23 30 00	2.9.1.2	Duct Connectors			X																		
	3	23 30 00	2.9.2	Duct Access Doors			X									G									
	3	23 30 00	2.9.3	Fire Dampers			X																		
	3	23 30 00	2.9.4	Manual Balancing Dampers			X									G									
	3	23 30 00	2.9.6	Automatic Smoke-Fire Dampers			X																		
	3	23 30 00	2.9.7	Automatic Smoke Dampers			X																		
	3	23 30 00	2.9.9.1	Diffusers			X																		
	3	23 30 00	2.9.9.4	Registers and Grilles			X																		
	3	23 30 00	2.9.10	Louvers			X																		
	3	23 30 00	2.10.1.1	Centrifugal Fans			X																		
	3	23 30 00	2.10.1.3	Ceiling Exhaust Fans			X																		
	3	23 30 00	2.10.1.3	PL-109-58 label for ceiling exhaust fan product			X									S									

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	3	23 30 00	1.4.5	Test Procedures			X																		
	3	23 30 00	1.2.1.2	Diagrams			X									G									
	3	23 30 00	2.9.1	Indoor Air Quality for Duct Sealants			X									S									
	6	23 30 00	3.11	Performance Tests						X						G									
	6	23 30 00	3.9	Damper Acceptance Test						X						G									
	7	23 30 00	1.4.3	Ozone Depleting Substances Technician Certification							X														
	8	23 30 00	3.2	Manufacturer's Installation Instructions								X													
	8	23 30 00	3.13.2	Operation and Maintenance Training								X													
	10	23 30 00	3.13.1	Operation and Maintenance Manuals										X		G									
	10	23 30 00	2.9.3	Fire Dampers										X		G									
	10	23 30 00	2.9.4	Manual Balancing Dampers										X		G									
	10	23 30 00	2.9.6	Automatic Smoke-Fire Dampers										X		G									
	10	23 30 00	2.9.7	Automatic Smoke Dampers										X		G									
	10	23 30 00	2.10.1.1	Centrifugal Fans										X		G									
	10	23 30 00	2.10.1.3	Ceiling Exhaust Fans										X		G									
	11	23 30 00	3.12	Indoor Air Quality During Construction											X	S									
	3	23 81 00	3.7.1	Spare Parts			X																		
	3	23 81 00	3.4	Posted Instructions			X																		
	3	23 81 00	2.6.1	Coil Corrosion Protection			X																		
	3	23 81 00	3.6	System Performance Tests			X																		
	3	23 81 00	3.4	Training			X									G									
	3	23 81 00	1.4	Inventory			X																		
	3	23 81 00	2.1	Supplied Products			X																		
	3	23 81 00	2.2	Manufacturer's Standard Catalog Data			X																		
	6	23 81 00	3.5	Refrigerant Tests, Charging, and Start-Up						X						G									
	6	23 81 00	3.6	System Performance Tests						X						G									
	7	23 81 00	3.7.2	Service Organizations							X														
	10	23 81 00	3.4	Operation and Maintenance Manuals										X		G									
	11	23 81 00	2.2.2.3	Ozone Depleting Substances											X	S									
	1	25 05 11	3.3.2	Device Account Lock Exception Request	X											G									
	1	25 05 11	3.2.3.2	Multiple Ethernet Connection Device Request	X											G									
	1	25 05 11	1.9.1.6	Contractor Computer Cybersecurity Compliance Statements	X											G									
	1	25 05 11	1.9.6	Contractor Temporary Network Cybersecurity Compliance Statements	X											G									
	1	25 05 11	1.7.2	Cybersecurity Interconnection Schedule	X											G									
	1	25 05 11	1.7.1	Proposed STIG and SRG Applicability Report	X											G									
	1	25 05 11	1.7.4	Pre-Construction Control System Inventory Report	X											G									
	2	25 05 11	1.7.3	Network Communication, Ports, Protocols and Services Report		X										G									
	2	25 05 11	1.7.6	Cybersecurity Network (Riser) Diagram		X										G									
	3	25 05 11	1.7.8	Control System Cybersecurity Documentation			X									G									
	6	25 05 11	3.12.1	Control System Cybersecurity Testing Procedures						X						G									
	6	25 05 11	3.12.3	Control System Cybersecurity Testing Report						X						G									
	7	25 05 11	1.8	Software Licenses							X					G									
	11	25 05 11	3.4.5.5	Confidential Password Report											X	G									
	11	25 05 11	3.3.5	Enclosure Keys											X	G									
	11	25 05 11	1.7.5	Software and Configuration Backups											X	G									
	11	25 05 11	3.5.3	Auditing Front End Software											X	G									
	11	25 05 11	3.5.4.1	Device Audit Record Upload Software											X	G									
	11	25 05 11	3.9	System Maintenance Tool Software											X	G									
	11	25 05 11	3.10.2	Control System Scanning Tools											X	G									
	11	25 05 11	1.7.7	STIG, SRG and Vendor Guide Compliance Result Report											X	G									
	11	25 05 11	1.7.4	Final Control System Inventory Report											X	G									
	6	26 08 00	3.1	Acceptance Tests and Inspections						X						G									
	7	26 08 00	1.4.1	Qualifications							X					G									
	7	26 08 00	1.4.3	Acceptance Test and Inspections Procedure							X					G									
	2	26 12 19	1.5.1	Pad-mounted Transformer Drawings		X										G									
	3	26 12 19	2.2	Pad-mounted Transformers			X									G									
	6	26 12 19	3.7.1	Acceptance Checks and Tests						X						G									

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	9	26 12 19	2.7.1	Transformer Test Schedule									X			G									
	9	26 12 19	2.7.2	Design Tests									X			G									
	9	26 12 19	2.7.3	Routine and Other Tests									X			G									
	10	26 12 19	1.6.1	Transformer(s)										X		G									
	3	26 20 00	2.9	Receptacles			X									G									
	3	26 20 00	2.10.1	Circuit Breakers			X									G									
	3	26 20 00	2.8	Switches			X									G									
	6	26 20 00	3.5.2	600-volt Wiring Test						X						G									
	6	26 20 00	3.5.3	Ground-fault Receptacle Test						X						G									
	10	26 20 00	1.5.1	Electrical Systems										X		G									
	2	33 32 16	2.1	Fabrication Drawings		X																			
	2	33 32 16	2.1	Erection/Installation Drawings		X																			
	3	33 32 16	2.2	Submersible Sewage Grindernonclog Pumps			X									G									
	3	33 32 16	2.3	Pump Performance Curve			X									G									
	3	33 32 16	2.3	Pump Motor			X									G									
	3	33 32 16	2.5.1.2	Wet Well and Valve Vault			X									G									
	3	33 32 16	2.5.5	Flexible Flanged Coupling			X									G									
	3	33 32 16	2.5	Station Piping			X									G									
	3	33 32 16	2.6	Valves			X									G									
	3	33 32 16	3.3.1	Spare Parts Data			X									G									
	3	33 32 16	3.2.1	Pump Test			X									G									
	3	33 32 16	3.2.1	Float Test			X									G									
	7	33 32 16	2.2	Submersible Sewage Grindernonclog Pumps							X					G									
	7	33 32 16	2.6.1	Gate Valves							X					G									
	7	33 32 16	2.6.2	Check Valves							X					G									
	7	33 32 16	2.3	Pump Motor							X					G									
	8	33 32 16	2.4	Pump Control System								X				G									
	8	33 32 16	2.6.1	Gate Valves								X				G									
	8	33 32 16	2.6.2	Check Valves								X				G									
	8	33 32 16	2.3	Pump Motor								X				G									
	8	33 32 16	3.3.1	Special Tools								X				G									
	8	33 32 16	3.3.1	Posted Instructions								X				G									
	10	33 32 16	3.3.1	Operation And Maintenance Manuals										X											
	11	33 32 16	1.5	Warranty											X	G									
	3	33 71 02	2.6	Medium Voltage Cable Joints			X									G									
	3	33 71 02	2.5	Medium Voltage Cable Terminations			X									G									
	6	33 71 02	3.8.1	Field Acceptance Checks and Tests						X						G									
	6	33 71 02	2.10.1	Arc-proofing Test						X						G									
	7	33 71 02	1.5.1	Cable Installer Qualifications							X					G									