CONTRACT NO:

SOLICITATION:

X

CONTRACTOR:

SPECIFICATION SECTION:

ITEM NO.	SPEC. SECTION	SPEC NAME	DESCRIPTION OF ITEM SUBMITTED	TYPE OF SUBMITTAL											CLASSIFICATION'		Reviewer	CONTRACTOR SCHEDULE DATES			CONTRACTOR ACTION			GOVERNMENT ACTION		REMARKS
				Data	Drawings	Instructions	Schedules	Statements	Reports	Certification	Samples	Work Plan	Other	Records	Info Only	Govt Approved		SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	CODE	DATE	SUBMIT TO GOVERNMENT	CODE	DATE	
	01 00 00	General Requirements	Electronic Security Memorandum										X													
	01 00 00	General Requirements	Vehicle Authorization Request										X													
	01 00 00	General Requirements	Warranty Management Plan									X														
	01 00 00	General Requirements	Warranty Item Report						X																	
	01 00 00	General Requirements	Warranty Tag Record Copy											X												
	01 00 00	General Requirements	Acceptance Report						X																	
	01 00 00	General Requirements	Equipment Maintenance Schedule and Procedures				X																			
	01 00 00	General Requirements	Elevator Safety Report						X																	
	01 00 00	General Requirements	Testing and Commissioning Plan									X														
	01 00 00	General Requirements	Test Results						X																	
	01 00 00	General Requirements	Course Outline										X													
	01 32 16.01	AE CPM Schedules	CPM Developer Information							X																
	01 32 16.01	AE CPM Schedules	Reports						X																	
	01 32 16.01	AE CPM Schedules	Project Schedule				X																			
	01 32 16.01	AE CPM Schedules	CPM Data	X																						
	01 32 16.01	AE CPM Schedules	CPM Schedule				X																			
	01 32 16.01	AE CPM Schedules	Activity/Event ID Schedule				X																			
	01 32 16.01	AE CPM Schedules	Drawings		X																					
	01 32 16.01	AE CPM Schedules	AIA Application and Certificate							X																
	01 32 16.01	AE CPM Schedules	Narrative Report						X																	
	01 32 16.01	AE CPM Schedules	Risk Analysis Software, Methods, and Format										X													
	01 32 16.01	AE CPM Schedules	Risk Analysis Results										X													
	01 32 16.15	Project Schedules (Small Projects - Design/Bid/Build)	Qualification Proposal										X													
	01 32 16.15	Project Schedules (Small Projects - Design/Bid/Build)	Schedules				X																			
	01 32 16.15	Project Schedules (Small Projects - Design/Bid/Build)	CPM Data	X																						
	01 32 16.15	Project Schedules (Small Projects - Design/Bid/Build)	Activity/Event ID Schedule				X																			
	01 32 16.15	Project Schedules (Small Projects - Design/Bid/Build)	Activity/Event Date Constraints				X																			

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	01 32 16.15	Project Schedules (Small Projects - Design/Bid/Build)	Shop Drawings		X																					
	01 32 16.15	Project Schedules (Small Projects - Design/Bid/Build)	CD Requirements and CPM Activity/Event Record Specs										X													
	01 32 16.15	Project Schedules (Small Projects - Design/Bid/Build)	Application and Certificate for Payment										X													
	01 32 16.15	Project Schedules (Small Projects - Design/Bid/Build)	Schedule Data	X																						
	01 32 16.16	Network Analysis Schedules (Design-Build Only)	Consultant Information										X													
	01 32 16.16	Network Analysis Schedules (Design-Build Only)	Prior Construction Project Information										X													
	01 32 16.16	Network Analysis Schedules (Design-Build Only)	Activity/Event Date Constraints				X																			
	01 32 16.16	Network Analysis Schedules (Design-Build Only)	Shop Drawings		X																					
	01 32 16.16	Network Analysis Schedules (Design-Build Only)	Cost Loading						X																	
	01 32 16.16	Network Analysis Schedules (Design-Build Only)	Manpower Loading						X																	
	01 32 16.16	Network Analysis Schedules (Design-Build Only)	CD Requirements and CPM Activity/Event Record Specs																							
	01 32 16.16	Network Analysis Schedules (Design-Build Only)	Risk Analysis Results, Procedures, and Reports						X																	
	01 32 16.16	Network Analysis Schedules (Design-Build Only)	Schedules				X																			
	01 32 16.16	Network Analysis Schedules (Design-Build Only)	CPM Consultant Qualifications										X													
	01 32 16.16	Network Analysis Schedules (Design-Build Only)	AIA Application and Certificate for Payment										X													
	01 32 16.16	Network Analysis Schedules (Design-Build Only)	Fragnets										X													
	01 32 16.16	Network Analysis Schedules (Design-Build Only)	Narrative Report						X																	
	01 32 16.16	Network Analysis Schedules (Design-Build Only)	Schedule Reports				X																			
	01 32 16.16	Network Analysis Schedules (Design-Build Only)	Network Diagram										X													
	01 32 16.16	Network Analysis Schedules (Design-Build Only)	Change Requests										X													
	01 32 16.16	Network Analysis Schedules (Design-Build Only)	Weather Delay Analysis						X																	
	01 33 23	Shop Drawings, Product Data, and Samples	Shop Drawings		X																					
	01 33 23	Shop Drawings, Product Data, and Samples	Product Data	X																						
	01 33 23	Shop Drawings, Product Data, and Samples	Samples								X															
	01 35 26	Safety Requirements	Matters of Interpretation of Standards									X			X											
	01 35 26	Safety Requirements	Reports						X						X											
	01 35 26	Safety Requirements	Work Plans									X			X											
	01 35 26	Safety Requirements	Certificates							X					X											
	01 35 26	Safety Requirements	APP										X													
	01 35 26	Safety Requirements	AHAs										X													
	01 35 26	Safety Requirements	Listing of Designated SSHO										X													

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	01 35 26	Safety Requirements	Training Records											X												
	01 35 26	Safety Requirements	Fire Safety Measures Report						X																	
	01 35 26	Safety Requirements	Lift Plan									X														
	01 35 26	Safety Requirements	Confined Space Entry Plan									X														
	01 42 19	Reference Standards	NONE																							
	01 45 00	Quality Control	Preconstruction Contractor Quality Control									X			X											
	01 45 00	Quality Control	Design Data	X																						
	01 45 00	Quality Control	Test Reports						X																	
	01 45 00	Quality Control	CQC Plan									X														
	01 45 00	Quality Control	Procedures										X													
	01 45 00	Quality Control	DQC Plan									X														
	01 45 00	Quality Control	Schedule				X																			
	01 45 00	Quality Control	Shop Drawings		X																					
	01 45 00	Quality Control	Materials and Equipment										X													
	01 45 00	Quality Control	Test Reports						X																	
	01 57 19	Temporary Environmental Controls	Environmental Protection Plan									X			X											
	01 58 16	Temporary Interior Signage	NONE																							
	01 74 19	Construction Waste Management	Daily Report						X						X											
	01 74 19	Construction Waste Management	Demolition Management Plan									X				X										
	01 74 19	Construction Waste Management	Designated Construction Waste Manager							X					X											
	01 74 19	Construction Waste Management	Monthly debris diversion report						X						X											
	01 74 19	Construction Waste Management	Final Construction Waste Management Report						X					X	X											
	01 81 13	Sustainable Construction Requirements	Sustainability Action Plan									X														
	01 81 13	Sustainable Construction Requirements	Low Pollutant-Emitting Materials Tracking Spreadsheet											X												
	01 81 13	Sustainable Construction Requirements	Construction Indoor Air Quality (IAQ) Management Plan									X														
	01 81 13	Sustainable Construction Requirements	Product Submittals											X												
	01 81 13	Sustainable Construction Requirements	Closeout Submittals											X												
	01 81 13	Sustainable Construction Requirements	Sustainable Construction Progress Reports						X																	
	01 91 00	General Commissioning Requirements	Operation and Maintenance Data Schedule	X			X																			
	01 91 00	General Commissioning Requirements	Pre-Functional Checklists										X													
	01 91 00	General Commissioning Requirements	System Manuals										X													

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	01 91 00	General Commissioning Requirements	Operation and Maintenance Data	X																						
	01 91 00	General Commissioning Requirements	Preliminary Commissioning Plan									X														
	01 91 00	General Commissioning Requirements	Final Commissioning Plan									X														
	01 91 00	General Commissioning Requirements	Systems Functional Performance Test Procedire										X													
	01 91 00	General Commissioning Requirements	Test and Inspection Reports						X																	
	01 91 00	General Commissioning Requirements	Corrective Action Documents			X																				
	01 91 00	General Commissioning Requirements	Preliminary Commissioning Report						X																	
	01 91 00	General Commissioning Requirements	Final Commissioning Report						X																	
	01 91 00	General Commissioning Requirements	Data for Commissioning	X																						
	01 91 00	General Commissioning Requirements	Startup Plan									X														
	01 91 00	General Commissioning Requirements	Graphical Reports						X																	
	01 91 00	General Commissioning Requirements	Calibration Requirements										X													
	01 91 00	General Commissioning Requirements	Loop Tuning Documentation			X																				
	01 91 00	General Commissioning Requirements	Development of Systems Functional Performance Test Procedures										X													
	01 91 00	General Commissioning Requirements	Shop Drawings		X																					
	01 91 00	General Commissioning Requirements	Commissioning Field Report						X																	
	01 91 00	General Commissioning Requirements	Instructional Program			X																				
	01 91 00	General Commissioning Requirements	Qualification Data	X																						
	01 91 00	General Commissioning Requirements	Attendance Record											X												
	01 91 00	General Commissioning Requirements	Evaluations										X													
	01 91 00	General Commissioning Requirements	Demonstration and Training Recording										X													
	01 91 00	General Commissioning Requirements	Transcript										X													
	02 41 00	Demolition	NONE																							
	02 82 11	Traditional Asbestos Abatement	Asbestos Work Procedures									X														
	02 82 11	Traditional Asbestos Abatement	Copies of Notifications										X													
	02 82 11	Traditional Asbestos Abatement	Background Air Sampling Results						X																	
	02 82 11	Traditional Asbestos Abatement	Bulk Material Analysis and Air Sampling Data Collection Results						X																	
	02 82 11	Traditional Asbestos Abatement	Employment Approval Request										X													
	02 82 11	Traditional Asbestos Abatement	Certifications							X																
	02 82 11	Traditional Asbestos Abatement	RPPC Signed Statement										X													
	02 82 11	Traditional Asbestos Abatement	Procedure for Selection and Use of Respirators			X																				

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	02 82 11	Traditional Asbestos Abatement	29 CFR 1910.134 Compliance Documentation and Evidence							X																
	02 82 11	Traditional Asbestos Abatement	AHAP										X													
	02 82 11	Traditional Asbestos Abatement	Work Schedule				X																			
	02 82 11	Traditional Asbestos Abatement	Staff Organization Chart										X													
	02 82 11	Traditional Asbestos Abatement	Asbestos Hazard Abatement Plan									X														
	02 82 11	Traditional Asbestos Abatement	Materials and Equipment										X													
	02 82 11	Traditional Asbestos Abatement	Approved Landfill Information										X													
	02 82 11	Traditional Asbestos Abatement	Notifications and Arrangements with Regulatory Agencies										X													
	02 82 11	Traditional Asbestos Abatement	Laboratory Personell Information										X													
	02 82 11	Traditional Asbestos Abatement	Qualifications Verification							X																
	02 82 11	Traditional Asbestos Abatement	State License for Asbestos Abatement							X																
	02 82 11	Traditional Asbestos Abatement	Rented Equipment Documentation										X													
	02 82 11	Traditional Asbestos Abatement	Manufacturer's Technical Data	X																						
	02 82 11	Traditional Asbestos Abatement	Daily Log											X												
	02 82 11	Traditional Asbestos Abatement	Inspection and Approval Documentation										X													
	02 82 11	Traditional Asbestos Abatement	Project Report						X																	
	02 82 11	Traditional Asbestos Abatement	Design and Layout of Regulated Area and Negative Air Machines									X														
	02 82 11	Traditional Asbestos Abatement	Wetting Agent Documentation										X													
	02 82 13.13	Glovebag Asbestos Abatement	Copies of Notifications	x																						
	02 82 13.13	Glovebag Asbestos Abatement	Sampling Results								x															
	02 82 13.13	Glovebag Asbestos Abatement	Certifications							x																
	02 82 13.13	Glovebag Asbestos Abatement	Procedure for Selection and Use of Respirators			x																				
	02 82 13.13	Glovebag Asbestos Abatement	Evidence and Documentation											x												
	02 82 13.13	Glovebag Asbestos Abatement	Accredation							x																
	02 82 13.13	Glovebag Asbestos Abatement	AHAP										x													
	02 82 13.13	Glovebag Asbestos Abatement	Pre Start Meeting Submittals										x	x												
	02 82 13.13	Glovebag Asbestos Abatement	Submittals During Abatement										x	x												
	02 82 13.13	Glovebag Asbestos Abatement	Submittals at Completetion of Abatement										x	x												

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	02 82 13.13	Glovebag Asbestos Abatement	Alternative Methods			x																				
	02 82 13.13	Glovebag Asbestos Abatement	Daily Report Data						x																	
	02 82 13.13	Glovebag Asbestos Abatement	Requests for Approval										x													
	05 50 00	Metal Fabrications	Metal fabricationss manufacturer literature	X		X																				
	05 50 00	Metal Fabrications	Metal fabrications shop drawings		X	X																				
	05 50 00	Metal Fabrications	Certificates							X																
	05 50 00	Metal Fabrications	Metal fabrications design calculations	X									X													
	05 50 00	Metal Fabrications	Setting drawings and instructions			X																				
	07 21 13	Thermal Insulation	Thermal Insulation Submittal Drawings	X	X																					
	07 21 13	Thermal Insulation	Manufacturer literature and data	X		X																				
	07 21 13	Thermal Insulation	Sustainable design construction requirements						X																	
	07 84 00	Firestopping	Firestopping sustainable design submittals							X																
	07 84 00	Firestopping	Qualifications							X																
	07 84 00	Firestopping	Manufacturer literature and data	X		X																				
	07 84 00	Firestopping	Test reports						X																	
	07 84 00	Firestopping	Manufacturer Certificates							X																
	07 92 00	Joint Sealants	Joint Sealants Contractor Certification							X																
	07 92 00	Joint Sealants	Joint Sealant sustainable design submittlals							X																
	07 92 00	Joint Sealants	Qualifications							X																
	07 92 00	Joint Sealants	Contractor certifications							X																
	07 92 00	Joint Sealants	Manufacturer Instructions			X																				
	07 92 00	Joint Sealants	Samples								X															
	07 92 00	Joint Sealants	Manufacturer literature and data	X		X																				
	07 92 00	Joint Sealants	Warranty										X	X												
	08 11 13	Hollow Metal Doors and Frames	Hollow metal doors and frames submittal drawings	X	X	X																				
	08 11 13	Hollow Metal Doors and Frames	Manufacturer literature and data	X		X																				
	08 11 13	Hollow Metal Doors and Frames	Sustainable design construction requirements							X																
	08 11 13	Hollow Metal Doors and Frames	Test reports						X																	
	08 11 13	Hollow Metal Doors and Frames	Manufacturer Certificates							X																
	08 11 13	Hollow Metal Doors and Frames	Blast design calculations	X									X													

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	08 14 00	Interior Wood Doors	Interior Wood Door Submittal Drawings	X	X	X																				
	08 14 00	Interior Wood Doors	Manufacturer literature and data	X		X																				
	08 14 00	Interior Wood Doors	Samples								X															
	08 14 00	Interior Wood Doors	Sustainable design construction requirements							X																
	08 14 00	Interior Wood Doors	Test reports						X																	
	08 14 00	Interior Wood Doors	Operation and maintenance data			X							X													
	08 31 13	Access Doors and Frames	Access doors and frames submittal drawings	X	X	X																				
	08 31 13	Access Doors and Frames	Manufacturer literature and data	X		X																				
	08 31 13	Access Doors and Frames	Sustainable design construction requirements							X																
	08 42 29.23	Sliding Automatic Entrances	Product Data	x																						
	08 42 29.23	Sliding Automatic Entrances	Shop drawings and details		x																					
	08 42 29.23	Sliding Automatic Entrances	Samples								x															
	08 42 29.23	Sliding Automatic Entrances	Informational Submittals											x												
	08 42 29.23	Sliding Automatic Entrances	Manufacturer's Field Reports						x																	
	08 42 29.23	Sliding Automatic Entrances	Operating and Maintenance Manuals			x																				
	08 56 19	Pass Windows	Warranties and Maintenance			x																				
	08 71 00	Door Hardware	Hardware Schedule				X		X																	
	08 71 00	Door Hardware	Samples and Manfacturer Literature	X							X															
	08 71 00	Door Hardware	Test reports						X																	
	08 71 13	Automatic Door Operators	Submittal Drawings		x																					
	08 71 13	Automatic Door Operators	Manufacturer Literature and Data	x																						
	08 71 13	Automatic Door Operators	Test Reports						x																	
	08 71 13	Automatic Door Operators	Qualifications							x																
	08 71 13	Automatic Door Operators	Operation and Maintenance Data	x																						
	08 71 13.11	Low Energy Power Assist Door Operators	Submittal Drawings		x																					
	08 71 13.11	Low Energy Power Assist Door Operators	Manufacturer's Literature and Data	x																						
	08 71 13.11	Low Energy Power Assist Door Operators	Certifications							x																
	08 71 13.11	Low Energy Power Assist Door Operators	Operations and Maintenance Data	x																						
	08 80 00	Glazing	Shop drawings and details	X	X																					
	08 80 00	Glazing	Manufacturer's Certificates							X																
	08 80 00	Glazing	Manufacturer's Warranty										X													
	08 80 00	Glazing	Manufacturer's Literature and Data	X		X																				

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	08 87 00	Window Film	Product Data	x																						
	08 87 00	Window Film	Performance Submittals											x												
	09 05 16	Subsurface Preparation for Floor Finishes	Shop drawings and details	X	X																					
	09 05 16	Subsurface Preparation for Floor Finishes	Written approval										X													
	09 05 16	Subsurface Preparation for Floor Finishes	Product Data	X																						
	09 05 16	Subsurface Preparation for Floor Finishes	Test Data	X																						
	09 06 00	Schedule for Finishes	Material finishes and samples								X															
	09 22 16	Non-Structural Metal Framing	Manufacturer literature and data	X		X																				
	09 22 16	Non-Structural Metal Framing	Shop drawings and details	X	X																					
	09 22 16	Non-Structural Metal Framing	Test results						X																	
	09 29 00	Gypsum Board	Manufacturer literature and data	X		X																				
	09 29 00	Gypsum Board	Shop drawings and details	X	X																					
	09 29 00	Gypsum Board	Samples								X															
	09 29 00	Gypsum Board	Test results						X																	
	09 29 00	Gypsum Board	Certificates							X																
	09 29 53	Partition Gap Closures	Submittal Drawings	X																						
	09 29 53	Partition Gap Closures	Manufacturer's Literature and Data	X		X																				
	09 29 53	Partition Gap Closures	Samples								X															
	09 29 53	Partition Gap Closures	Sustainable Construction Submittals										X													
	09 29 53	Partition Gap Closures	Qualifications						X																	
	09 29 53	Partition Gap Closures	Certificates							X																
	09 29 53	Partition Gap Closures	Operation and maintenance data			X							X													
	09 30 13	Ceramic/Porcelain Tiling	Samples								X															
	09 30 13	Ceramic/Porcelain Tiling	Product Data	X																						
	09 30 13	Ceramic/Porcelain Tiling	Certification							X																
	09 30 13	Ceramic/Porcelain Tiling	Qualifications										X													
	09 51 00	Acoustical Ceilings	Preinstallation Meeting									X		X												
	09 51 00	Acoustical Ceilings	Shop drawings and details	X	X																					
	09 51 00	Acoustical Ceilings	Manufacturer literature and data	X		X																				
	09 51 00	Acoustical Ceilings	Samples								X															
	09 51 00	Acoustical Ceilings	Certificates							X																

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	09 51 00	Acoustical Ceilings	Qualifications						X																	
	09 51 00	Acoustical Ceilings	Operation and maintenance data			X							X													
	09 65 13	Resilient Base and Accessories	Manufacturer's Literature and Data	X		X																				
	09 65 13	Resilient Base and Accessories	Samples								X															
	09 65 13	Resilient Base and Accessories	Sustainable Construction Submittals						X																	
	09 65 13	Resilient Base and Accessories	Operation and maintenance data	X									X													
	09 65 16	Resilient Sheet Flooring	Manufacturer literature and data	X		X																				
	09 65 16	Resilient Sheet Flooring	Samples								X															
	09 65 16	Resilient Sheet Flooring	Sustainable design construction requirements							X																
	09 65 16	Resilient Sheet Flooring	Certificates							X																
	09 65 19	Resilient Tile Flooring	Sustainable design construction requirements							X																
	09 65 19	Resilient Tile Flooring	Manufacturer literature and data	X		X																				
	09 65 19	Resilient Tile Flooring	Samples								X															
	09 65 19	Resilient Tile Flooring	Shop drawings and details	X	X																					
	09 65 19	Resilient Tile Flooring	Test Reports						X																	
	09 67 23.30	Resinous (Epoxy Base) High Performance Decorative Mortar Flooring (RES-3)	Data, Samples	x							x															
	09 91 00	Painting	Data, Samples	x							x															
	10 14 00	Signage	Data, Inspections	x		x																				
	10 21 23	Cubicle Curtain Tracks	Data, Drawings, Samples	x							x															
	10 26 00	Wall and Door Protection	Data, Drawings, Samples	x	x						x															
	10 28 00	Toilet, Bath, and Laundry Accessories	Data, Drawings	x	x																					
	10 44 13	Fire Extinguisher Cabinets	Data, Drawings	x	x																					
	11 73 00	Ceiling Mounted Patient Lift System	Data, Drawings	x	x																					
	12 24 00	Window Shades	Data, Drawings, Samples	x	x						x															
	12 32 00	Manufactured Wood Casework	Data, Drawings, Samples	x	x						x															
	23 36 61.16	Solid Surfaces	Product Data	x																						
	23 36 61.16	Solid Surfaces	Sustainable Design Submittals											x												
	23 36 61.16	Solid Surfaces	Shop Drawings		x																					
	23 36 61.16	Solid Surfaces	Samples								x															
	23 36 61.16	Solid Surfaces	Qualification Data	x																						

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	23 36 61.16	Solid Surfaces	Maintanence Data	x																						
	23 36 61.16	Solid Surfaces	Certificates							x																
	13 49 00	Radiation Protection	Data	x																						
	21 13 13	Wet-Pipe Sprinkler Systems	Drawings		x																					
	22 05 11	Common Work Results for Plumbing	Shop Drawings		X																					
	22 05 11	Common Work Results for Plumbing	Common material manufacturer literature	X																						
	22 05 11	Common Work Results for Plumbing	Coordination / Shop drawings		X																					
	22 05 11	Common Work Results for Plumbing	Rigging Plan		X							X														
	22 05 11	Common Work Results for Plumbing	Operation and Maintenance Data	X																						
	22 05 19	Meters and Gages for Plumbing Piping	Manufacturer literature	X																						
	22 05 19	Meters and Gages for Plumbing Piping	Operation and Maintenance Data	X																						
	22 05 19	Meters and Gages for Plumbing Piping	Training Plnas			X																				
	22 05 23	General-Duty Valves for Plumbing Piping	Manufacturer literature	X																						
	22 05 23	General-Duty Valves for Plumbing Piping	Test and balance reports						X																	
	22 05 23	General-Duty Valves for Plumbing Piping	Operation and Maintenance Data	X																						
	22 05 23	General-Duty Valves for Plumbing Piping	Training Plans			X																				
	22 07 11	Plumbing Insulation	Operation and Maintenance Data	X																						
	22 07 11	Plumbing Insulation	Shop Drawings		X																					
	22 07 11	Plumbing Insulation	Samples								X															
	22 07 11	Plumbing Insulation	Training Plans			X																				
	22 08 00	Commissioning of Plumbing Systems	Training Agendas				X																			
	22 08 00	Commissioning of Plumbing Systems	Checklists											x												
	22 11 00	Facility Water Distribution	Manufacturer's Literature and Data	x		x																				
	22 11 00	Facility Water Distribution	Operating and Maintenance Manuals			x																				
	22 11 00	Facility Water Distribution	System Readiness Checklist											x												
	22 11 00	Facility Water Distribution	Training Plans and Instructor Qualifications									x														
	22 11 00	Facility Water Distribution	Certificates							x																
	22 11 00	Facility Water Distribution	Testing Plan									x														
	22 13 00	Facility Sanitary and Vent Piping	Manufacturer literature	X																						
	22 13 00	Facility Sanitary and Vent Piping	Shop Drawings		X																					
	22 13 00	Facility Sanitary and Vent Piping	Operation and Maintenance Data	X																						

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	22 13 00	Facility Sanitary and Vent Piping	Training Plans			X																				
	22 40 00	Plumbing Fixtures	Manufacturer literature	X																						
	22 40 00	Plumbing Fixtures	Operation and Maintenance Data	X																						
	22 40 00	Plumbing Fixtures	Training Plans			X																				
	22 62 00	Vacuum Systems for Laboratory and Healthcare Facilities	Manufacturer's Literature and Data	x																						
	22 62 00	Vacuum Systems for Laboratory and Healthcare Facilities	Station Inlets										x													
	22 62 00	Vacuum Systems for Laboratory and Healthcare Facilities	Certifcation							x																
	22 62 00	Vacuum Systems for Laboratory and Healthcare Facilities	Notarized Affadavit										x	x												
	22 62 00	Vacuum Systems for Laboratory and Healthcare Facilities	System Readiness Checklist											x												
	22 62 00	Vacuum Systems for Laboratory and Healthcare Facilities	Training Plans and Instructor Qualifications									x														
	22 63 00	Gas Systems for Laboratory and Healthcare Facilities	Med Gas Partnering and QC Plan									x														
	22 63 00	Gas Systems for Laboratory and Healthcare Facilities	Manufacturer's Literature and Data	x																						
	22 63 00	Gas Systems for Laboratory and Healthcare Facilities	Station Outlets										x													
	22 63 00	Gas Systems for Laboratory and Healthcare Facilities	Certification							x																
	22 63 00	Gas Systems for Laboratory and Healthcare Facilities	System Readiness Checklist											x												
	22 63 00	Gas Systems for Laboratory and Healthcare Facilities	Training Plans and Instructor Qualifications							x																
	22 63 00	Gas Systems for Laboratory and Healthcare Facilities	Conditions Documentation											x												
	22 63 00	Gas Systems for Laboratory and Healthcare Facilities	Physical Sample								x															
	23 05 11	Common Work Results for HVAC	Phasing Plan/Schedule				X																			
	23 05 11	Common Work Results for HVAC	Equivalence Performance, Design Standards, and Drawings	X	X																					
	23 05 11	Common Work Results for HVAC	Coordination/Shop Drawings		X																					
	23 05 11	Common Work Results for HVAC	Manufacturer's Literature and Data	X																						
	23 05 11	Common Work Results for HVAC	Rigging Plan		X																					
	23 05 11	Common Work Results for HVAC	HVAC Maintenance Data and Operating Instructions	X		X																				
	23 05 11	Common Work Results for HVAC	Approved HVAC Equipment Submittals	X																						
	23 05 11	Common Work Results for HVAC	System Readiness Checklist			X																				
	23 05 11	Common Work Results for HVAC	Training Plans and Instructor Qualifications			X				X																
	23 05 11	Common Work Results for HVAC	HVAC Equipment Service Providers											X												
	23 05 11	Common Work Results for HVAC	HVAC Mechanical Systems Welding	X																						
	23 05 11	Common Work Results for HVAC	Manufacturer's Recommendations											X												
	23 05 11	Common Work Results for HVAC	Execution Quality	X					X																	

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	23 05 11	Common Work Results for HVAC	Certification Documentation							X																
	23 05 11	Common Work Results for HVAC	Test Reports and Records						X					X												
	23 05 12	l Motor Requirements for HVAC and Steam Generation Equ	Motor Submittals	X																						
	23 05 12	l Motor Requirements for HVAC and Steam Generation Equ	Shop Drawings		X																					
	23 05 12	l Motor Requirements for HVAC and Steam Generation Equ	Manufacturer's Literature and Data	X																						
	23 05 12	l Motor Requirements for HVAC and Steam Generation Equ	Operating and Maintenance Manuals			X																				
	23 05 12	l Motor Requirements for HVAC and Steam Generation Equ	Certification							X																
	23 05 12	l Motor Requirements for HVAC and Steam Generation Equ	System Readiness Checklist			X																				
	23 05 12	l Motor Requirements for HVAC and Steam Generation Equ	Training Plans and Instructor Qualifications			X				X																
	23 05 41	Noise and Vibration Control for HVAC Piping and Equipmer	Manufacturer's Literature and Data	X																						
	23 05 41	Noise and Vibration Control for HVAC Piping and Equipmer	Calculations	X																						
	23 05 93	Testing, Adjusting, and Balancing for HVAC	TAB Names and Qualifications							X																
	23 05 93	Testing, Adjusting, and Balancing for HVAC	AABC, NEBB, TABB Publications						X	X				X												
	23 05 93	Testing, Adjusting, and Balancing for HVAC	Design Review Report						X																	
	23 05 93	Testing, Adjusting, and Balancing for HVAC	Systems Inspection Report						X																	
	23 05 93	Testing, Adjusting, and Balancing for HVAC	Duct Air Leakage Test Report						X																	
	23 05 93	Testing, Adjusting, and Balancing for HVAC	Systems Readiness Report						X																	
	23 05 93	Testing, Adjusting, and Balancing for HVAC	Intermediate and Final TAB Reports						X																	
	23 05 93	Testing, Adjusting, and Balancing for HVAC	Installation Deficiencies Noted	X					X					X												
	23 05 93	Testing, Adjusting, and Balancing for HVAC	Critical Path for Each Balanced Branch	X																						
	23 05 93	Testing, Adjusting, and Balancing for HVAC	Test and Balance Report						X																	
	23 05 93	Testing, Adjusting, and Balancing for HVAC	TAB Firm for Approval											X												
	23 05 93	Testing, Adjusting, and Balancing for HVAC	TAB Specialist for Approval											X												
	23 05 93	Testing, Adjusting, and Balancing for HVAC	Vibration Testing	X					X																	
	23 07 11	HVAC and Boiler Plant Insulation	Shop Drawings		X																					
	23 07 11	HVAC and Boiler Plant Insulation	Samples								X															
	23 08 00	Commissioning of HVAC Systems	Pre-Functional Checklists			X																				
	23 08 00	Commissioning of HVAC Systems	Training Agendas and Trainer Resumes			X	X							X												
	23 09 23	Direct-Digital Control System for HVAC	Manufacturer's Literature and Data	X																						
	23 09 23	Direct-Digital Control System for HVAC	Product Certificates							X																
	23 09 23	Direct-Digital Control System for HVAC	Validation Test Plan			X																				
	23 09 23	Direct-Digital Control System for HVAC	Licenses							X																

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	23 09 23	Direct-Digital Control System for HVAC	As Built Control Drawings		X																					
	23 09 23	Direct-Digital Control System for HVAC	Operation and Maintenance Manuals			X																				
	23 09 23	Direct-Digital Control System for HVAC	Performance Report						X																	
	23 09 23	Direct-Digital Control System for HVAC	Device PICS	X																						
	23 09 23	Direct-Digital Control System for HVAC	Test Check List	X																						
	23 09 23	Direct-Digital Control System for HVAC	Training Plans and Instructor Qualifications			X				X																
	23 21 13	Hydronic Piping	Manufacturer's Literature and Data	x																						
	23 21 13	Hydronic Piping	Welder's Qualifications							X																
	23 21 13	Hydronic Piping	Coordination Drawings		X																					
	23 21 13	Hydronic Piping	As Built Piping Diagrams		X																					
	23 21 13	Hydronic Piping	Operating and Maintenance Manuals			X																				
	23 21 13	Hydronic Piping	System Readiness Checklist											X												
	23 21 13	Hydronic Piping	Training Plans and Instructor Qualifications							X	X															
	23 21 23	Hydronic Pumps	Manufacturer's Literature and Data	x																						
	23 21 23	Hydronic Pumps	Characteristic Curves											X												
	23 21 23	Hydronic Pumps	Operating and Maintenance Manuals			X																				
	23 21 23	Hydronic Pumps	System Readiness Checklist											X												
	23 21 23	Hydronic Pumps	Training Plans and Instructor Qualifications								X	X														
	23 25 00	HVAC Water Treatment	Manufacturer's Literature and Data	X																						
	23 25 00	HVAC Water Treatment	Water Analysis Verification										X													
	23 25 00	HVAC Water Treatment	Materials Safety Data Sheet	X																						
	23 25 00	HVAC Water Treatment	Operating and Maintenance Manuals			X																				
	23 25 00	HVAC Water Treatment	System Readiness Checklist											X												
	23 25 00	HVAC Water Treatment	Training Plans and Instructor Qualifications								X	X														
	23 31 00	HVAC Ducts and Casings	Manufacturer's Literature and Data	X																						
	23 31 00	HVAC Ducts and Casings	Coordination Drawings		X																					
	23 31 00	HVAC Ducts and Casings	Operting and Maintenance Manuals			X																				
	23 36 00	Air Terminal Units	Manufacturer's Literature and Data																							
	23 36 00	Air Terminal Units	Samples								X															
	23 36 00	Air Terminal Units	Operating and Maintenance Manuals			x																				
	23 36 00	Air Terminal Units	System Readiness Checklist											X												

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	23 36 00	Air Terminal Units	Training Plans and Instructor Qualifications								X	X														
	23 37 00	Air Outlets and Inlets	Manufacturer's Literature and Data	X																						
	23 37 00	Air Outlets and Inlets	Operating and Maintenance Manuals			x																				
	23 81 23	Computer-Room Air-Conditioners	Equipment Assemblies										X													
	23 81 23	Computer-Room Air-Conditioners	Wiring Diagrams		x																					
	23 81 23	Computer-Room Air-Conditioners	Certifications							X																
	23 81 23	Computer-Room Air-Conditioners	System Readiness Checklist											X												
	23 81 23	Computer-Room Air-Conditioners	Training Plans and Instructor Qualifications								X	X														
	26 05 11	Requirements for Electrical Installations	List of Previously Operating Installations	X										X												
	26 05 11	Requirements for Electrical Installations	Service Organizations Name and Address	X										X												
	26 05 11	Requirements for Electrical Installations	Job Specific Work Plan			X																				
	26 05 11	Requirements for Electrical Installations	Energized Electrical Work Request											X												
	26 05 11	Requirements for Electrical Installations	Catalog Cuts	X																						
	26 05 11	Requirements for Electrical Installations	Individual Systems and Equipment Assemblies	X		X																				
	26 05 11	Requirements for Electrical Installations	Maintenance and Operation Manuals			X																				
	26 05 11	Requirements for Electrical Installations	Training Schedule	X																						
	26 05 19	Low-Voltage Electrical Power Conductors and Cables	Shop Drawings		X																					
	26 05 19	Low-Voltage Electrical Power Conductors and Cables	Certifications							X																
	26 05 26	Grounding and Bonding for Electrical Systems	Shop Drawings		X																					
	26 05 26	Grounding and Bonding for Electrical Systems	Test Reports						X																	
	26 05 26	Grounding and Bonding for Electrical Systems	Certifications							X																
	26 05 33	Raceway and Boxes for Electrical Systems	Shop Drawings		X																					
	26 05 33	Raceway and Boxes for Electrical Systems	Test Reports						X																	
	26 05 33	Raceway and Boxes for Electrical Systems	Certifications							X																
	26 05 33	Raceway and Boxes for Electrical Systems	Layout and Homerun Deviations	X																						
	26 05 36	Wireways for Radiology Equipment	Shop Drawings		X																					
	26 05 36	Wireways for Radiology Equipment	Certifications							X																
	26 08 00	Commissioning of Electrical Systems	None																							
	26 09 23	Lighting Controls	Shop Drawings		X																					
	26 09 23	Lighting Controls	Manuals			X																				
	26 09 23	Lighting Controls	Certifications							X																
	26 24 16	Panelboards	Shop Drawings		X																					

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	26 27 26	Wiring Devices	Shop Drawings		X																					
	26 27 26	Wiring Devices	Manuals			X																				
	26 27 26	Wiring Devices	Certifications							x																
	26 29 21	Enclosed Switches and Circuit Breakers	Shop Drawings		X																					
	26 29 21	Enclosed Switches and Circuit Breakers	Manuals			X																				
	26 29 21	Enclosed Switches and Circuit Breakers	Certifications							X																
	26 29 21	Enclosed Switches and Circuit Breakers	Shop Drawings		X																					
	26 29 21	Enclosed Switches and Circuit Breakers	Manuals			X																				
	26 29 21	Enclosed Switches and Circuit Breakers	Certifications							X																
	26 43 13	Surge Protective Devices	Shop Drawings		X																					
	26 43 13	Surge Protective Devices	Manuals			X																				
	26 43 13	Surge Protective Devices	Certifications							x																
	26 51 00	Interior Lighting	Shop Drawings		X																					
	26 51 00	Interior Lighting	Manuals			X																				
	26 51 00	Interior Lighting	Certifications							x																
	27 05 11	Requirements for Communications Installations	Parts List: Including Quantity of spare parts	X											X											
	27 05 11	Requirements for Communications Installations	Maintenance Material Submittals								X				X											
	27 05 11	Requirements for Communications Installations	Source Quality Control Submittal										X		X											
	27 05 11	Requirements for Communications Installations	Installer Qualifications							X					X											
	27 05 11	Requirements for Communications Installations	Delegated Design Submittals										X			X										
	27 05 11	Requirements for Communications Installations	Equipment anchors & supports										X		X											
	27 05 11	Requirements for Communications Installations	Closeout Submittals											X	X											
	27 05 26	Grounding & Bonding for Communication Systems	Plan indicating location of system grounding electrode connections and routing of aboveground and underground grounding electrode conductors									X				X										
	27 05 26	Grounding & Bonding for Communication Systems	Closeout Submittals												X											
	27 05 33	Raceway & Boxes for Communication Systems	Size and location of cabinets, splice boxes and pull boxes												X	X										
	27 05 33	Raceway & Boxes for Communication Systems	Layout of required conduit penetrations through structural elements.		X											X										
	27 05 33	Raceway & Boxes for Communication Systems	Catalog cuts marked with specific item proposed and area of application identified.										X		X											
	27 05 33	Raceway & Boxes for Communication Systems	Certification: Provide letter prior to final inspection, certifying material is in accordance with construction documents and properly installed							X					X											

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	27 10 00	Control, Comm., and Signal Wiring	written certification from OEM							X					X											
	27 10 00	Control, Comm., and Signal Wiring	Environmental specifications on technical submittals; identify requirements for installation.			X									X											
	27 10 00	Control, Comm., and Signal Wiring	Power: Provide specific voltage, amperage, phases, and quantities of circuits.	X											X											
	27 10 00	Control, Comm., and Signal Wiring	Provide conduit size requirements	X											X											
	27 10 00	Control, Comm., and Signal Wiring	Closeout Submittals										X		X											
	27 15 00	Communication Structured Cabling	List of test equipment											X	X											
	27 15 00	Communication Structured Cabling	Certifications							X					X											
	27 15 00	Communication Structured Cabling	Closeout Submittal										X		X											
	28 05 00	Common Work Results for Electronic Safety & Security	Calculations & Analysis to support design and engineering decisions as specified	X											X											
	28 05 00	Common Work Results for Electronic Safety & Security	necessary maintenance and troubleshooting manuals			X									X											
	28 05 00	Common Work Results for Electronic Safety & Security	list of installations where the products have been in operation before approval											X	X											
	28 05 00	Common Work Results for Electronic Safety & Security	Service Qualifications							X					X											
	28 05 00	Common Work Results for Electronic Safety & Security	Maintenance and Operation Manuals			X									X											
	28 05 00	Common Work Results for Electronic Safety & Security	Certifications							X					X											
	28 05 00	Common Work Results for Electronic Safety & Security	Data Gathering Panel (DGP)	X											X											
	28 05 00	Common Work Results for Electronic Safety & Security	Camera Schedule				X								X											
	28 05 00	Common Work Results for Electronic Safety & Security	Group 1, II, IV, V Technical Data Package	X											X											
	28 05 00	Common Work Results for Electronic Safety & Security	Equipment List Submittal											X	X											
	28 05 00	Common Work Results for Electronic Safety & Security	Training schedule, plans, and instructor qualifications				X			X					X											
	28 05 13	Conductors and Cables for Electronic Safety and Security	Manufacturer's Literature and Data	X											X											
	28 05 13	Conductors and Cables for Electronic Safety and Security	Certificates							X					X											
	28 05 13	Conductors and Cables for Electronic Safety and Security	Shop Drawings		X											X										
	28 05 13	Conductors and Cables for Electronic Safety and Security	Document data for each measurement	X											X											
	28 05 26	Grounding and Bonding for Electronic Safety and Security	Shop Drawings		X											X										
	28 05 26	Grounding and Bonding for Electronic Safety and Security	Test Reports						X						X											
	28 05 26	Grounding and Bonding for Electronic Safety and Security	Certifications							X					X											
	28 05 28.33	Conduits and Backboxes for Electronic Safety and Security	Shop Drawings		X											X										
	28 05 28.33	Conduits and Backboxes for Electronic Safety and Security	Certification							X					X											
	28 05 28.33	Conduits and Backboxes for Electronic Safety and Security	Completed System Readiness Checklists										X		X											

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	28 05 28.33	Conduits and Backboxes for Electronic Safety and Security	Product Data	X											X											
	28 05 28.33	Conduits and Backboxes for Electronic Safety and Security	Shop Drawings		X											X										
	28 05 28.33	Conduits and Backboxes for Electronic Safety and Security	Coordination Drawings:		X											X										
	28 05 28.33	Conduits and Backboxes for Electronic Safety and Security	Manufacturer Seismic Qualification Certification							X					X											
	28 13 00	Physical Access Control System	Manufacturer, Product, Service, and Contractor Qualifications							X					X											
	28 13 00	Physical Access Control System	pre-installation and as-built design package										X			X										
	28 13 00	Physical Access Control System	Manufacturer security system product cut-sheets	X											X											
	28 13 00	Physical Access Control System	Completed System Readiness Checklists										X		X											
	28 13 00	Physical Access Control System	Group 1, II, III, V Technical Data Package	X											X											
	28 13 00	Physical Access Control System	Training Plans and Instructor Qualifications							X					X											
	28 31 00	Fire Detection & Alarm	Drawings		X											X										
	28 31 00	Fire Detection & Alarm	Manuals			X									X											
	28 31 00	Fire Detection & Alarm	Certifications							X					X											
	28 31 00	Fire Detection & Alarm	Spare and replacement parts in original packaging										X		X											
	28 31 00	Fire Detection & Alarm	Report listing all water flow switch operations and their retard time in seconds						X						X											
	28 31 00	Fire Detection & Alarm	typewritten "Sequence of Operation" including a trouble shooting guide of the entire system			X						X			X											