Submittal List with Review Estimate Template

National Park Service (NPS) - Denver Service Center (DSC) | 1-27-21

SUBMITTAL LIST

Park Acronym/Project Management Information System (PMIS) Number: GOSP 304881

Project Title: Remodel Visitor Center for New Exhibits

ACTION SUBMITTAL REVIEW ESTIMATE

(Complete this portion for Architect / Engineer (A/E) construction service task order negotiation.)

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13100	1.4, A.	Coordination Drawings								X	1		1	1	1	1	
	1.4, D.	Division 1 Documents				X										2	
13218	1.3.B.	Schedule of Values				X										1	
	1.3, C.	Construction Schedule				X					0.5		0.5	0.5	0.5	1	
	1.3, D.	CPM Reports				X										1	
13233	1.2, A.	Photographs				X					1		1	1	1	1	
13523	1.3, A.	Accident Prevention Plan				X										1	
13591	1.3, A.	Historic Preservation Treatment Plan				X					1					1	
15719	1.4, A.	IAQ				X					1					1	
	1.4, B.	Product Data							X		1			1		1	
	1.4, C.	Inspection & Test Reports				X					1		1	1	1	1	
15723	1.3, A.	UPPP		X												2	
	1.3, B.	Inspection Schedule				X										1	
	1.3, C.	Product Data							X							1	
17329	1.2, A.	Cutting & Patching Plan		X							1		1			1	
17419	1.4, A.	Waste Management Plan				X										1	
17900	1.3, A.	O & M Instruction Program				X					0.5		0.5	0.5	0.5	1	
	1.3, B.	Demonstration & Training Video							X							1	
18113	1.3, B.	Sustainability Documentation Submittals									1		1	1	1	1	
	1.3,C.	I.A.Q. Management Plan		X							1			1		1	
19114	1.6, D.	Commissioning Plan		X							0.5		0.5	0.5	0.5	1	

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24119	1.5, A.	Demolition Submittals				X										1	
31000	1.5, A.	Concrete Forming Product Data							X		0.5		0.5			0.5	
	1.5, B.	Concrete Forming Sustainable Design							X		0.5					0.5	
32000	1.3, A.	Concrete Reinforcing Product Data							X		1		1			1	
	1.3,B.	Concrete Reinforcing Sustainable Design Submittals							X		0.5					0.5	
	1.4, C.	Concrete Reinforcing Material Test ReportsM	X								0.5		0.5			0.5	
33000	1.4, A.	Cast-In-Place Concrete Product Data							X		0.5		0.5			0.5	
	1.4, B.	Cast-In-Place Concrete Sustainable Design Submittals							X		0.5		0.5			0.5	
	1.4, C.	Cast-In-Place Concrete Mix Design Submittal							X		0.5		0.5			0.5	
	1.4, D.	Cast-In-Place Concrete Shop Drawings						X			0.5		0.5			0.5	
	1.5, B.	Cast-In-Place Concrete Material Certificates	X								0.5		0.5			0.5	
	1.5, C.	Cast-In-Place Concrete Material Test Reports	X								0.5		0.5			0.5	
55000	1.3, A.	Metal Fabrications Product Data							X		0.5			0.5	0.5	0.5	
	1.3, B.	Metal Fabrications Shop Drawings						X			0.5			0.5	0.5	0.5	
	1.3, C.	Metal Fabrications Sustainable Design Submittals							X		0.5					0.5	
61000	1.3, A.	Rough Carpentry Product Data							X		0.5		0.5			0.5	
	1.3, B.	Rough Carpentry Sustainable Design Submittals							X		0.5					0.5	
	1.2, A.	Sheathing Product Data							X		0.5		0.5			0.5	
	1.3, C.	Sheathing Sustainable Design Submittals							X		0.5					0.5	
62013	1.2, A.	Exterior Finish Carpentry Product Data							X		0.5					0.5	
	1.2, B.	Exterior Finish Carpentry Sustainable Design Submittals							X		0.5					0.5	
	1.2,C.	Exterior FinishCarpentry Samples					X				0.5					0.5	
62023	1.2, A.	Interior Finish Carpentry Product Data							X		0.5					0.5	
	1.2, B.	Interior Finish Carpentry Sustainable Design Submittals							X		0.5					0.5	

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	1.2, D.	Interior Finish Carpentry Samples					X				0.5					0.5	
64116	1.4,A.	Plastic-Laminate Cabinets Product Data							X		0.5					0.5	
	1.4, C.	Plastic-Laminate Cabinets Sustainable Design Submittals							X		0.5					0.5	
	1.4, D.	Plastic-Laminate Cabinets Shop Drawings						X			1					1	
71113	1.2, A.	Bituminous Dampproofing Product Data							X		0.5					0.5	
72100	1.2,A.	Thermal Insulation Product Data							X		0.5					0.5	
	1.2,B.	Thermal Insulation Sustainable Design Submittals							X		0.5					0.5	
72500	1.2, A.	Weather Barriers Product Data							X		0.5					0.5	
	1.2,B.	Weather Barriers Shop Drawings						X			0.5					0.5	
	1.2,C.	Weather barriers Sustainable Design Submittals							X		0.5					0.5	
72600	1.2,A.	Vapor Retarders Product Data							X		0.5					0.5	
	1.3,A.	Vapor Retarders Product Test Reports		X							0.5					0.5	
	1.4,A.	Sheet metal Flashing Product Data							X		0.5					0.5	
76200	1.4, C.	Sheet Metal Flashing Samples					X				0.5					0.5	
	1.5, A.	Sheet metal Flashing Fabricator Qualification Data				X										0.5	
79200	1.3, A.	Joint Sealants Product Data							X		0.5					0.5	
	1.3, B.	Joint Sealant Samples					X				0.5					0.5	
79200	1.3, C.	Joint Sealant Schedule								X	0.5					0.5	
79219	1.2,A.	Acoustical Joint Sealant Product Data							X		0.5					0.5	
	1.2,B.	Acoustical Joint Sealants Sustainable Design Submittal							X		0.5					0.5	
	1.3,A.	Acoustical Joint Sealants Test Reports	X								0.5					0.5	
81113	1.5,A.	Hollow Metal Doors & Frames Product Data							X		0.5					0.5	
	1.5, C.	Hollow Metal Doors & Frames Sustainable Design Submittals							X		0.5					0.5	
	1.5, D.	Hollow Metal Doors & Frames Shop Drawings						X			0.5					0.5	

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81416	1.3,A.	Flush Wood Doors Product Data							X		0.5					0.5	
	1.3,C.	Flush Wood Doors Sustainable Design Submittals							X		0.5					0.5	
	1.3, D.	Flush Wood Doors Shop Drawings						X			0.5					0.5	
	1.3,E.	Flush Wood Doors Samples					X				0.5					0.5	
83113	1.2, A.	Access Doors & Frames Product Data							X		0.5					0.5	
	1.2, B.	Access Doors & Frames Product Schedule								X	0.5					0.5	
84113	1.3, A.	Aluminum Storefront Systems Product Data							X		0.5					0.5	
	1.3,B.	Aluminum Storefront Systems Sustainable Design Submittals							X		0.5					0.5	
	1.3, C.	Aluminum Storefront Systems Shop Drawings						X			1					1	
	1.3, D.	Aluminum Storefront Systems Samples					X				0.5					0.5	
	1.3, E.	Aluminum Storefront Systems Schedule								X	0.5					0.5	
	1.3, F.	Aluminum Storefront Systems Delagated Design Submittal								X	1		1			1	
	1.4, C.	Aluminum Storefront Systems Test Reports	X								0.5					0.5	
85113	1.4, A.	Aluminum Windows Product Data							X		0.5					0.5	
	1.4, B.	Aluminum Windows Shop Drawings						X			1					1	
	1.4, C.	Aluminum Windows Samples					X				0.5					0.5	
	1.4, D.	Aluminum Windows Schedule								x	0.5					0.5	
	1.5, B.	Test Reports	X								0.5					0.5	
87100	1.5, B.	Door Hardware Product Data							X		0.5					0.5	
	1.5, C.	Door Hardware Shop Drawings						X			1					1	
88000	1.5, A.	Glazing Product Data							X		1					1	
	1.5, B.	Glazing Sustainable Design Submittals							X		0.5					0.5	
	1.5, C.	Glazing Samples					X				0.5					0.5	
	1.5, E.	Glazing Schedule								X	0.5					0.5	

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	1.5, F.	Glazing Delegated Design Submittal								X	1		1			1	
	1.6, B.	Glazing Product Test Reports	X								0.5					0.5	
92900	1.2,A.	Gypsum Board Product Data							X		0.5					0.5	
	1.2, B.	Gypsum Board Shop Drawings						X			0.5					0.5	
92900	1.3, C.	Gypsum Board Samples					X				0.5					0.5	
	1.3, D.	Gypsum Board Sustainable Design Submittals							X		0.5					0.5	
93013	1.4, A.	Ceramic Tiling Product Data							X		0.5					0.5	
93013	1.4, B.	Ceramic Tiling Sustainable Design Submittals							X		0.5					0.5	
	1.4, C.	Ceramic Tiling Samples					X				0.5					0.5	
	1.5, B.	Ceramic Tiling Product Certificates	X								0.5					0.5	
	1.5, C.	Ceramic Tiling Test Reports	X								0.5					0.5	
95113	1.4, A.	Acoustical Panel Ceilings Product Data							X		0.5					0.5	
	1.4, B.	Acoustical Panel Ceilings Sustainable Design Submittals							X		0.5					0.5	
	1.4, C.	Acoustical Panel Ceilings Samples					X				0.5					0.5	
	1.4, D.	Acoustical Ceiling Panel Delegated Design				X					0.5					0.5	
	1.5, B.	Acoustical Ceiling Panel Test Reports	X								0.5					0.5	
	1.5, C.	Acoustical Ceiling Panel ICC-ES Evaluation Reports	X								0.5					0.5	
96513	1.3, A.	Resilient Base & Accessories Product Data							X		0.5					0.5	
	1.3, B.	Resilient Base & Accessories Sustainable Design Submittals							X		0.5					0.5	
	1.3, C.	Resilient Base & Accessories Samples					X				0.5					0.5	
96519	1.3, A.	Resilient Tile Flooring Product Data							X		0.5					0.5	
	1.3, B.	Resilient Tile Flooring Sustainable Design Submittal							X		0.5					0.5	
	1.3, C.	Resilient Tile Flooring Samples					X				0.5					0.5	
96813	1.4, A.	Tile Carpeting Product Data							X		0.5					0.5	

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	1.4, B.	Tile Carpeting Sustainable Design Submittal							X		0.5					0.5	
	1.4, C.	Tile Carpeting Samples					X				0.5					0.5	
	1.4, D.	Tile Carpeting Product Schedule								X	0.5					0.5	
	1.4, E.	Tile Carpeting Certification	X								0.5					0.5	
	1.5, B.	Tile Carpeting Test Reports	X								0.5					0.5	
99113	1.3, A.	Exterior Painting Product Data							X		0.5					0.5	
	1.3, B.	Exterior Painting Sustainable Design Submittal							X		0.5					0.5	
	1.3, C.	Exterior Painting Samples					X				0.5					0.5	
	1.3, D.	Exterior Painting Product Schedule								X	0.5					0.5	
99123	1.3, A.	Interior Painting Product Data							X		0.5					0.5	
	1.3, B.	Interior Painting Sustainable Design Submittal							X		0.5					0.5	
	1.3, C.	Interior Painting Samples					X				0.5					0.5	
	1.3, D.	Interior Painting Product Schedule								X	0.5					0.5	
99300	1.2, A.	Staining Product Data							X		0.5					0.5	
	1.2, B.	Staining Samples					X				0.5					0.5	
	1.2, C.	Staining Product List								X	0.5					0.5	
	1.3, D.	Staining Sustainable Design Submittal							X		0.5					0.5	
101423	1.4, A.	Signs Product Data							X		0.5					0.5	
	1.4, B.	Signs Sustainable Design Submittal							X		0.5					0.5	
	1.4, C.	Signs Shop Drawings						X			0.5					0.5	
	1.4, D.	Signs Samples					X				0.5					0.5	
	1.4, F.	Signs product Schedule								X	0.5					0.5	
102113	1.3, A.	Toilet Compartments Product Data							X		0.5					0.5	
	1.3, B.	Toilet Compartments Shop Drawings						X			1					1	

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	1.3, C.	Toilet Compartment Samples					X				0.5					0.5	
	1.3, E.	Toilet Compartments Schedule								X	0.5					0.5	
	1.3, F.	Toilet Compartments Sustainable Design Submittal							X		0.5					0.5	
102600	1.3, A.	Wall Protection Product Data							X		0.5					0.5	
	1.3, B.	Wall protectionSustainable Design Submittal							X		0.5					0.5	
	1.3, C.	Wall Protection Shop Drawings						X			0.5					0.5	
102800	1.3, A.	Toilet Accessories Product Data							X		0.5					0.5	
	1.3, B.	Toilet Accessories Samples					X				0.5					0.5	
	1.3, D.	Toilet Accessories Schedule								X	0.5					0.5	
	1.3, E.	Toilet Accessories Delegated Design Submittal								X	0.5					0.5	
104413	1.3, A.	Fire Protection Cabinets Product Data							X		0.5					0.5	
	1.3, B.	Fire Protection Cabinets Shop Drawings						X			0.5					0.5	
104416	1.3, A.	Fire Extinguisher Product Data							X		0.5					0.5	
	1.3, B.	Fire Extinguisher Product Schedule								X	0.5					0.5	
122413	1.2, A.	Roller Shades Product Data							X		0.5					0.5	
	1.2, B.	Roller Shades Shop Drawings						X			0.5					0.5	
	1.2, C.	Roller Shades Samples					X				0.5					0.5	
	1.2, D.	Roller Shades Schedule								X	0.5					0.5	
	1.3, B.	Roller Shades Product Certificates	X								0.5					0.5	
	1.3, C.	Roller Shade Test Reports		X							0.5					0.5	
123661	1.2, A.	Quartz Countertops Product Data							X		0.5					0.5	
	1.2, B.	Quartz Countertops Sustainable Design Submittal							X		0.5					0.5	
	1.2, C.	Quartz Countertops Shop Drawings						X			1					1	
	1.2, D.	Quartz Countertops Samples					X				0.5					0.5	

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	1.3, A.	Quartz Countertops Fabricator Qualifications				X										0.5	
220523	1.4-A	Product Data for Valves							X					0.5			
220529	1.3-C	Delegated Design of hangers and supports		X										0.5			
220529	1.3-A	Product Data							X					0.5			
220529	1.3-B	Shop Drawings						X						0.5			
220529	1.4-A	Welding Certificates	X											0.5			
220719	1.2-A	Product Data							X					0.5			
220719	1.2-C	Shop Drawings		X										0.5			
220719	1.3-A	Field Quality Report		X										0.5			
221116	1.3-A	Product Data							X					0.5			
221116	1.4-A	Field Quality Report		X										0.5			
221119	1.3-A	Product Data							X					0.5			
221119	1.3-B	Shop Drawings						X						0.5			
221119	1.4-A	Field Quality Report		X										0.5			
221316	1.3-A	Product Data							X					0.5			
221316	1.4-A	Seismic Qualification Certificats	X											0.5			
221316	1.4-B	Field Quality Report		X										0.5			
221319	1.2-A	Product Data							X					0.5			
224213	1.2-A	Product Data							X					0.5			
224213	1.2-B	Shop Drawings						X						0.5			
224216	1.3-A	Product Data							X					0.5			
224216	1.4-A	Coordination Drawings for sink mounting				X								0.5			
224713	1.2-A	Product Data							X					0.5			

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SPECIFICATION SECTION	PARAGRAPH NUMBER	DESCRIPTION	CERTIFICATIONS OR LABORATORY TESTS	REPORTS OR CALCULATIONS OR PLAN	MANUFACTURER DATA AND INSTRUCTIONS	OTHER	SAMPLES	SHOP DRAWINGS	MANUFACTURER DATA AND INSTRUCTIONS	OTHER	ARCHITECT	CIVIL ENGINEER	STRUCTURAL ENGINEER	MECHANICAL ENGINEER	ELECTRICAL ENGINEER	PROJECT MANAGER COORDINATION	LANDSCAPE ARCHITECT
230553	1.2-A	Product Data							X					0.5			
230593	1.4	Qualification Data, Plan, & Reports	X											0.5			
230713	1.3-A	Product Data							X					0.5			
230713	1.4-A	Qualification Data	X											0.5			
230719	1.2-A	Product Data							X					0.5			
230719	1.2-B	Shop Drawings						X						0.5			
230719	1.3-A	Field Quality Report		X										0.5			
231126	1.2-A	Product Data							X					0.5			
233423	1.2-A	Product Data							X					0.5			
233423	1.2-B	Shop Drawings						X						0.5			
232713	1.2-A	Product Data							X					0.5			
232713	1.2-B	Color Samples for colors or textures					X				0.5			0.5			
235416	1.2-A	Product Data							X					0.5			
235416	1.2-B	Shop Drawings						X						0.5			
236200	1.4-A	Product Data							X					0.5			
236200	1.4-B	Shop Drawings						X						0.5			
236200	1.5-A	Coordination Drawings				X								0.5			
238126	1.3-A	Product Data							X					0.5			
238126	1.3-B	Shop Drawings						X						0.5			
238126	1.4-A	Field Quality Report		X										0.5			
238129	1.2-A	Product Data							X					0.5			
238129	1.2-B	Shop Drawings						X						0.5			
260519	1.2A	Product Data							X		0.25				0.25	0.25	

SUBMITTAL LIST

Park Acronym/Project Management Information System (PMIS) Number: GOSP 304881

Project Title: Remodel Visitor Center for New Exhibits

ACTION SUBMITTAL REVIEW ESTIMATE

(Complete this portion for Architect / Engineer (A/E) construction service task order negotiation.)

SUBMITTAL			REQUIREMENTS (Indicate with **X**)								ARCHITECT / ENGINEER REVIEW TIME (Indicate in whole or partial hours.)						
			INFORMATIONAL				ACTION										
SPECIFICATION SECTION	PARAGRAPH NUMBER	DESCRIPTION	CERTIFICATIONS OR LABORATORY TESTS	REPORTS OR CALCULATIONS OR PLAN	MANUFACTURER DATA AND INSTRUCTIONS	OTHER	SAMPLES	SHOP DRAWINGS	MANUFACTURER DATA AND INSTRUCTIONS	OTHER	ARCHITECT	CIVIL ENGINEER	STRUCTURAL ENGINEER	MECHANICAL ENGINEER	ELECTRICAL ENGINEER	PROJECT MANAGER COORDINATION	LANDSCAPE ARCHITECT
	1.2B	Shop Drawings						X			0.25				0.25	0.25	
	1.2C	Field quailit-contrl test reports		X											0.25	0.25	
260526	1.2A	Product Data							X		0.25				0.25	0.25	
	1.2B	Shop Drawings						X			0.25				0.25	0.25	
	1.2C	Field quailit-contrl test reports		X											0.25	0.25	
260529	1.2A	Product Data							X		0.25				0.25	0.25	
	1.2B	Shop Drawings						X			0.25				0.25	0.25	
	1.2C	Field quailit-contrl test reports		X											0.25	0.25	
260533	1.2A	Product Data							X		0.25				0.25	0.25	
	1.2B	Shop Drawings						X			0.25				0.25	0.25	
	1.2C	Qualification Data		X											0.25	0.25	
260543	1.2A	Product Data							X		0.25				0.25	0.25	
	1.2B	Shop Drawings						X			0.25				0.25	0.25	
	1.2C	Qualification Data		X											0.25	0.25	
260548	1.2A	Product Data							X		0.25				0.25	0.25	
	1.2B	Shop Drawings						X			0.25				0.25	0.25	
	1.2C	Field quailit-contrl test reports		X											0.25	0.25	
260553	1.1A	Product Data							X		0.25				0.25	0.25	
	1.1B	Identification Schedule				X					0.25				0.25	0.25	
260572	1.2A	Project Requirements		X											0.25	0.25	
	1.2B	Product Data		X							0.25				0.25	0.25	
	1.2C	Digital Format			X										0.25	0.25	
	1.2D	Settings		X					X						0.25	0.25	
	1.2E	Qualifications	X												0.25	0.25	

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SUBMITTAL			REQUIREMENTS (Indicate with **X**)								ARCHITECT / ENGINEER REVIEW TIME (Indicate in whole or partial hours.)						
			INFORMATIONAL				ACTION										
SPECIFICATION SECTION	PARAGRAPH NUMBER	DESCRIPTION	CERTIFICATIONS OR LABORATORY TESTS	REPORTS OR CALCULATIONS OR PLAN	MANUFACTURER DATA AND INSTRUCTIONS	OTHER	SAMPLES	SHOP DRAWINGS	MANUFACTURER DATA AND INSTRUCTIONS	OTHER	ARCHITECT	CIVIL ENGINEER	STRUCTURAL ENGINEER	MECHANICAL ENGINEER	ELECTRICAL ENGINEER	PROJECT MANAGER COORDINATION	LANDSCAPE ARCHITECT
	1.2F	Certificates	X												0.25	0.25	
260573	1.2A	Project Requirements		X											0.25	0.25	
	1.2B	Product Data			X						0.25				0.25	0.25	
	1.2C	Digital Format				X									0.25	0.25	
	1.2D	Copy to AHJ				X									0.25	0.25	
	1.2E	Qualifications	X												0.25	0.25	
	1.2F	Certificates	X												0.25	0.25	
260574	1.2A	Project Requirements		X											0.25	0.25	
	1.2B	Product Data			X						0.25				0.25	0.25	
	1.2C	Digital Format				X			X						0.25	0.25	
	1.2D	Settings				X		X							0.25	0.25	
	1.2E	Qualifications	X												0.25	0.25	
	1.2F	Certificates	X												0.25	0.25	
260923	1.1A	Product Data							X		0.25				0.25	0.25	
	1.1B	Shop Drawings						X			0.25				0.25	0.25	
	1.1C	Field quailit-contrl test reports		X											0.25	0.25	
262416	1.2A	Product Data			X						0.25				0.25	0.25	
	1.2B	Shop Drawings						X			0.25				0.25	0.25	
	1.2C	Qualificaitons	X												0.25	0.25	
	1.2D	Seismic Qualificaitons Certificates	X												0.25	0.25	
	1.2E	Field quailit-contrl test reports	X												0.25	0.25	
	1.2F	Panelboard Schedules				X		X							0.25	0.25	
	1.2G	Operation and Maintenance Date			X										0.25	0.25	
262713	1.1A	Product Data							X		0.25				0.25	0.25	

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SUBMITTAL			REQUIREMENTS (Indicate with **X**)								ARCHITECT / ENGINEER REVIEW TIME (Indicate in whole or partial hours.)						
			INFORMATIONAL				ACTION										
SPECIFICATION SECTION	PARAGRAPH NUMBER	DESCRIPTION	CERTIFICATIONS OR LABORATORY TESTS	REPORTS OR CALCULATIONS OR PLAN	MANUFACTURER DATA AND INSTRUCTIONS	OTHER	SAMPLES	SHOP DRAWINGS	MANUFACTURER DATA AND INSTRUCTIONS	OTHER		ARCHITECT	CIVIL ENGINEER	STRUCTURAL ENGINEER	MECHANICAL ENGINEER	ELECTRICAL ENGINEER	PROJECT MANAGER COORDINATION	LANDSCAPE ARCHITECT
	1.1B	Field quailit-contrl test reports						X				0.25				0.25	0.25	
262726	1.1A	Product Data							X			0.25				0.25	0.25	
	1.1B	Shop Drawings						X				0.25				0.25	0.25	
262816	1.1A	Product Data							X			0.25				0.25	0.25	
264313	1.1A	Product Data							X			0.25				0.25	0.25	
	1.1B	Field quailit-contrl test reports						X				0.25				0.25	0.25	
265119	1.2A	Product Data							X			0.25				0.25	0.25	
	1.2B	Shop Drawings						X				0.25				0.25	0.25	
	1.3C	Installation Instructions		X												0.25	0.25	
312000	1.5, A.	Earth Moving Product Data							X			0.5					0.5	
321313	1.4, A.	Concrete Paving Product Data							X			0.5					0.5	
	1.4, B.	Concrete Paving Sustainable Design Submittal							X			0.5					0.5	
	1.4, C.	Concrete Paving Design Mix							X			0.5					0.5	
	1.5, B.	Concrete Paving Material Certificates	X									0.5					0.5	
	1.5, C.	Concrete Paving Test Reports		X								0.5					0.5	
321373	1.3, A.	Concrete Paving Joint Sealants Product Data							X			0.5					0.5	
	1.3, B.	Concrete Paving Joint Sealants Schedule								X		0.5					0.5	
											Total:	98.5	0	14.5	30.5	21	120	0