TITLE: Tinker AFB General Requirements Specification (Div 00-01)
JOB NAME: WWYK200270 - CNSLD/Demo Convert Space to Drug Testing Office, B7037
LOCATION: B7037
CONTRACT NO:
CONTRACTOR:

SUBMITTAL REGISTER

								CONTRACTOR SCHEDULE DATES			CONTRACTOR ACTION			APPROVING AUTHORITY					
	(a)	(b)	(c)	(d)			(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
Line	Activity #	Transmittal #	Specification Section	SD #	Submittal Description	Item Submitted	Paragraph #	Classification: GOVT or A/E Reviewer	Submit	Approval Needed By	Material Needed By	Action Code	Date Of Action	Date FWD to APPR / Auth Date RCD From CONTR	Date FWD To Other Revwr	Date RCD From Other Reviewer	Action Code	Date Of Action	Mailed To CONTR/ Date RCD From APPR Authority	Remarks
1			00 70 00	01	Preconstruction Submittals	Key Issue Receipt	1.3.12.1													
2			00 70 00	06	Test Reports	Pre-Construction Testing Record	1.3.11	G												
3			00 70 00	07	Certificates	Welding, Cutting and Brazing Permit	1.4	G												
4			00 70 00	07	Certificates	Framed Instructions	1.8													
5			00 70 00	11	Closeout Submittals	Key Return Receipt	1.3.12.1													
6			00 71 00	01	Preconstruction Submittals	Health and Safety Plan	1.3	G												
7			00 71 00	01	Preconstruction Submittals	Internal Combustion Engines Plan	1.3.5	G												
8			00 71 00	07	Certificates	Safety Meetings	1.3													
9			00 71 00	07	Certificates	FOD Awareness and Prevention Training	1.4													
10			00 72 00	01	Preconstruction Submittals	Restoration Plan	1.3.2	G												
11			00 72 00	01	Preconstruction Submittals	Storm Water Pollution Prevention Plan	1.3.3.2	G												
12			00 72 00	01	Preconstruction Submittals	Water System Construction Permit	1.3.3.6	G												
13			00 72 00	01	Preconstruction Submittals	AF Form 3952 Chemical/Hazardous Material Request/Authorization	1.4	G												
14			00 72 00	01	Preconstruction Submittals	Spray Painting Plan	1.9	G												
15			00 72 00	01	Preconstruction Submittals	Environmental Management System Awareness Training	1.1													
16			00 72 00	03	Product Data	New Boiler Information Form	1.3.8.2	G												
17			00 72 00	03	Product Data	Affirmative Procurement Documentation or Green Statement	1.3.10	G												Provide only one. Reference specification for additional information
18			00 72 00	07	Cerificates	Fire Ant Federal Compliance Agreement or state phyto-sanitary certificate	1.3.4.1													
19			00 72 00	07	Cerificates	Monthly Hazardous Material Usage Report	1.4	G												Provide 1st week of each month during construction
20			00 72 00	07	Cerificates	Refrigerant Technical Certifications	1.5	G												
21			00 72 00	07	Cerificates	Refrigerant Installation	1.5	G												
22			00 72 00	08	Manufacturer's Instructions	Safety Data Sheets/Material Safety Data Sheets	1.4													
23			00 72 00	11	Closeout Submittals	Notice of Termination (ODEQ Form 640-572)	1.3.3.2	G												
24			00 72 00 - Attch 5	01	Preconstruction Submittals	Construction Debris Analysis Plan	1.2.3	G												
25			00 72 00 - Attch 5	07	Certificates	Monthly Debris Management Report	2	G												Provide 1st week of each month during construction
26			01 32 16.00 20	01	Preconstruction Submittals	Baseline Construction Schedule	1.2	G												Provide within 10 days of NTP.
27			01 32 16.00 20	07	Certificates	Monthly Updates	1.4													Provide 1st week of each month during construction, or as directed by CO
28			01 32 16.00 20	07	Certificates	3-Week Look Ahead Schedule	1.6													Provide weekly with the Contract Progress Report
29			01 33 00	01	Preconstruction Submittals	Submittal Register	1.8	G												
30			01 45 00.00 10	01	Preconstruction Submittals	Quality Control (QC) Plan	3.2	G												
31			01 45 00.00 10	06	Test Reports	QC Documentation	3.9													Provide weekly with the Contract Progress Report
32			01 50 00	01	Preconstruction Submittals	Request for Contractor Staging Area	1.1	G												
33			01 50 00	01	Preconstruction Submittals	Photographic Record	1.3													
34			01 78 00	03	Product Data	Warranty Letter	1.7.1													
35			01 78 00	03	Product Data	Warranty Tags	1.7.3													
36			01 78 00	03	Product Data	Spare Parts Data	1.5													
37			01 78 00	08	Manufacturer's Instructions	Instructions	1.7.1													
38			01 78 00	10	Operation and Maintenance Data	Operation and Maintenance Manuals	3.4	G												Provide (2) electronic sets (optical media) and (1) hard copy
39			01 78 00	11	Closeout Submittals	Working As-Built Drawings	3.1	G												Provide (2) electronic sets (optical media) and (2) hard copies
40			01 78 00	11	Closeout Submittals	Record Drawings	3.3	G												Provide (2) electronic sets (optical media) and (1) hard copy
41			01 78 00	11	Closeout Submittals	Certification of EPA Designated Items	2.3	G												
42			01 78 00	11	Closeout Submittals	Certification Of USDA Designated Items	2.4	G												
43			01 78 00	11	Closeout Submittals	DD FORM 1354	3.6	G												
44			01 78 00	11	Closeout Submittals	Checklist for DD FORM 1354	3.6	G												
45			01 78 23	10	Operation and Maintenance Data	Operation and Maintenance Data	1.2	G												Provide 30 days prior to scheduled Training
46			01 78 23	10	Operation and Maintenance Data	O&M Database	1.3	G												
47			01 78 23	10	Operation and Maintenance Data	Training Plan	3.1.1	G												Provide 30 days prior to scheduled Final Inspection
48			01 78 23	10	Operation and Maintenance Data	Training Content	3.1.2	G												Provide 14 days prior to scheduled Training
49			01 78 23	10	Operation and Maintenance Data	Training Outline	3.1.3	G												Provide 14 days prior to scheduled Training
50			01 78 23	11	Closeout Submittals	Training Video Recording	3.1.4	G												
51			01 78 23	11	Closeout Submittals	Validation of Training Completion	3.1.6	G												
52			SOW	07	Certificates	Contract Progress Report(s)	2.4	G												Provide weekly throughout life of contract. Utilize AF Form 3065, Contract Progress Report (or equal)
53			01 45 35	1	Preconstruction Submittals	Project Manual		G												
54			01 45 35	1	Preconstruction Submittals	Written NDT Practices	3.1.2													
55			01 45 35	6	Test Reports	Special Inspection Biweekly Reports	3.1.1													
56			01 45 35	7	Certificates	AISC Certified Steel Fabricator	2.1													
57			01 45 35	7	Certificates	AC472 Accreditation	2.1													
58			01 45 35	7	Certificates	Certificate of Compliance	2.1													
59			01 45 35	7	Certificates	Special Inspector	1.5	G												
60			01 45 35	7	Certificates	Qualification Records for Nondestructive Testing Technicians	3.1.2													
61			01 45 35	11	Closeout Submittals	Comprehensive Final Report	3.1.2	G												
62			01 91 00.15	6	Test Reports	Completed Construction Observation Checklists	3.7	G												
63			01 91 00.15	6	Test Reports	Interim Construction Phase Commissioning Plan	3.5	G												
64			01 91 00.15	6	Test Reports	Final Construction Phase Commissioning Plan	3.5	G												
65			01 91 00.15	6	Test Reports	Initial Commissioning Report	3.12	G												
66			01 91 00.15	6	Test Reports	Issues Log	1.11	G												
67			01 91 00.15	7	Certificates	Commissioning Firm	1.1	G												
68			01 91 00.15	7	Certificates	Certificate of Readiness	1.12	G												
69			01 91 00.15	10	Operation and Maintenance Data	Maintenance and Service Life Plan	3.11	G												
70			01 91 00.15	10	Operation and Maintenance Data	Systems Manual	3.1	G												
71			01 91 00.15	11	Closeout Submittals	Final Commissioning Report	3.12	G												
72			01 91 00.15	11	Closeout Submittals	Final Commissioning Report	3.12	G												

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73			01 91 19	1	Preconstruction Submittals	Building Enclosure Commissioning Specialist Qualifications	1.9.2.1	G												
74			01 91 19	6	Test Reports	Completed Building Envelope Inspection Checklists	3.5	G												
75			02 41 00	1	Preconstruction Submittals	Demolition Plan	1.2.2	G												
76			02 41 00	1	Preconstruction Submittals	Existing Conditions	1.1													
77			02 41 00	7	Certificates	Notification	1.7	G												
78			02 41 00	7	Certificates	Notification of Demolition and Renovation Form														
79			03 30 00	1	Preconstruction Submittals	Concrete Curing Plan	1.6.3.1													
80			03 30 00	1	Preconstruction Submittals	Quality Control Program	1.6.5	G												
81			03 30 00	1	Preconstruction Submittals	Quality Control Personnel Certifications	1.6.6	G												
82			03 30 00	1	Preconstruction Submittals	Quality Control Organizational Chart	1.6.6													
83			03 30 00	1	Preconstruction Submittals	Laboratory Accreditation	1.6.8	G												
84			03 30 00	1	Preconstruction Submittals	Maturity Method Data	3.3.10													
85			03 30 00	2	Shop Drawings	Reinforcing Steel	1.6.2.1	G												
86			03 30 00	3	Product Data	Joint Sealants	2.4.5	S												
87			03 30 00	3	Product Data	Joint Filler	2.4.4	S												
88			03 30 00	3	Product Data	Formwork Materials	2.1													
89			03 30 00	3	Product Data	Recycled Aggregate Materials	2.3.3.3	S												
90			03 30 00	3	Product Data	Cementitious Materials	2.3.1	S												
91			03 30 00	3	Product Data	Vapor Barrier	2.4.6													
92			03 30 00	3	Product Data	Concrete Curing Materials	2.4.1													
93			03 30 00	3	Product Data	Reinforcement	2.6	S												
94			03 30 00	3	Product Data	Liquid Chemical Floor Hardeners and Sealers	2.4.3.1													
95			03 30 00	3	Product Data	Admixtures	2.3.4													
96			03 30 00	3	Product Data	Mechanical Reinforcing Bar Connectors	2.6.2													
97			03 30 00	3	Product Data	Biodegradable Form Release Agent	2.2.2													
98			03 30 00	3	Product Data	Nonshrink Grout	2.4.2													
99			03 30 00	5	Design Data	Construction and Movement Joints Locations and Details	2.2.4	G												
100			03 30 00	5	Design Data	Concrete Mix Design	1.6.1.1	G												
101			03 30 00	6	Test Reports	Concrete Mix Design	1.6.1.1	G												
102			03 30 00	6	Test Reports	Fly Ash	1.6.4.1	G												
103			03 30 00	6	Test Reports	Pozzolan	1.6.4.1	G												
104			03 30 00	6	Test Reports	Slag Cement	1.6.4.2	G												
105			03 30 00	6	Test Reports	Aggregates	1.6.4.3	G												
106			03 30 00	6	Test Reports	Portland Cement	2.3.1.1	G												
107			03 30 00	6	Test Reports	Blended Cements	2.3.1.2	G												
108			03 30 00	6	Test Reports	Compressive Strength Tests	3.12.3.3	G												
109			03 30 00	6	Test Reports	Air Content	3.12.3.4													
110			03 30 00	6	Test Reports	Slump Tests	3.12.3.1													
111			03 30 00	6	Test Reports	Slump Flow and Visual Stability Index														
112			03 30 00	6	Test Reports	Water	2.3.2													
113			03 30 00	7	Certificates	Reinforcing Bars	2.6.1													
114			03 30 00	7	Certificates	Field Testing Technician and Testing Agency	1.6.6.2													
115			03 30 00	8	Manufacturer's Instructions	Liquid Chemical Floor Hardeners and Sealers	2.4.3.1													
116			03 30 00	8	Manufacturer's Instructions	Joint Sealants	2.4.5	S												
117			03 30 00	8	Manufacturer's Instructions	Curing Compound	2.4.1													
118			05 05 20	1	Preconstruction Submittals	Installer Qualifications	1.5.1.1	G												
119			05 05 20	1	Preconstruction Submittals	Post-Installed Anchor Special Inspector Qualifications	1.5.1.2	G												
120			05 05 20	3	Product Data	Mechanical Anchors in Concrete	2.1.1.3	G												
121			05 05 20	3	Product Data	Adhesive Anchor System in Concrete	2.1.1.4	G												
122			05 05 20	3	Product Data	Non-Shrink, Non-Metallic Grout	3.1.3	G												
123			05 05 20	6	Test Reports	Post-Installed Anchor Special Inspections Report	3.3.4	G												
124			05 05 20	7	Certificates	Post-Installed Anchor Certification	2.1.1.1	G												
125			05 05 20	8	Manufacturer's Instructions	Manufacturer's Printed Installation Instructions	2.1.1.2	G												
126			05 05 20	8	Manufacturer's Instructions	Non-Shrink, Non-Metallic Grout	3.1.3	G												
127			05 05 20	8	Manufacturer's Instructions	Manufacturer's Safety Data Sheets	1.5													
128			05 50 13	2	Shop Drawings	Expansion Joint Covers	3.8	G												
129			05 50 13	2	Shop Drawings	Installation Drawings	2.4	G												
130			05 50 13	3	Product Data	Expansion Joint Covers	3.8	G												
131			05 50 13	4	Samples	Expansion Joint Covers	3.8													
132			05 50 13	7	Certificates	Certificates of Compliance		G												
133			05 50 13	7	Certificates	Certified Mill		G												
134			06 10 00	3	Product Data	Salvaged Lumber														
135			06 10 00	3	Product Data	Recovered Lumber														
136			06 10 00	3	Product Data	Underlayment														
137			06 10 00	6	Test Reports	Preservative-treated	1.4.3													
138			06 10 00	7	Certificates	Certificates of Grade	1.11.1													
139			06 10 00	7	Certificates	Certified Sustainably Harvested Virgin Lumber	2.1.1	S												
140			06 10 00	7	Certificates	Certified Sustainably Harvested Plywood for Other Uses	2.3.1.1	S												
141			06 10 00	7	Certificates	Preservative Treatment	1.7													
142			06 61 16	2	Shop Drawings	Detail Fabrication Drawings	1.4.2	G												
143			06 61 16	2	Shop Drawings	Installation	3.1	G												
144			06 61 16	3	Product Data	Solid Polymer	2.1.1	G												
145			06 61 16	3	Product Data	Indoor air quality for solid surface seam and sealant products	2.2.2	S												
146			06 61 16	4	Samples	Material	2.1	G												
147			06 61 16	6	Test Reports	Test Report Results	2.1.1													
148			06 61 16	7	Certificates	Qualifications	1.4.1													
149			06 61 16	7	Certificates	Indoor Air Quality for solid surface fabrication products	2.1.1	S												
150			06 61 16	10	Operation and Maintenance Data	Solid Polymer	2.1.1	G												
151			07 21 16	3	Product Data	Blanket Insulation	2.1	G												
152			07 21 16	3	Product Data	Recycled Content for Insulation Materials	2.1.1	S												
153			07 21 16	3	Product Data	Energy Star Label for Insulation Materials	2.1.2	S												
154			07 21 16	3	Product Data	Accessories	2.3													
155			07 21 16	7	Certificates	Indoor Air Quality for Insulation Materials	2.1.4	S												
156			07 21 16	7	Certificates	Indoor Air Quality for Adhesives		S												
157			07 21 16	8	Manufacturer's Instructions	Insulation	3.2.1													
158			07 41 63	1	Preconstruction Submittals	Qualification of Manufacturer	1.4.1	G												
159			07 41 63	1	Preconstruction Submittals	Qualification of Applicator	1.4.2	G												
160			07 41 63	1	Preconstruction Submittals	Sample Warranty Certificates	1.7	G												
161			07 41 63	2	Shop Drawings	Roofing Panels	1.4.4	G												
162			07 41 63	2	Shop Drawings	Flashing and Accessories	1.4.4	G												
163			07 41 63	2	Shop Drawings	Gutter/Downspout Assembly	1.4.4	G												
164			07 41 63	3	Product Data	Coil Stock	1.4.4	G												
165			07 41 63	3	Product Data	Sealants	2.5.3.1	G												
166			07 41 63	3	Product Data	Enamel Repair Paint	1.4.4	G												
167			07 41 63	4	Samples	Coil Stock	1.4.4	G												
168			07 41 63	4	Samples	Roofing Panels	1.4.4	G												
169			07 41 63	4	Samples	Fasteners	2.3.1.2	G												
170			07 41 63	4	Samples	Metal Closure Strips		G												
171			07 41 63	4	Samples	Manufacturer's Standard Color Chart	2.4.3	G												
172			07 41 63	6	Test Reports	Leakage Tests	3.4.1.2	G												
173			07 41 63	6	Test Reports	Coatings and Base Metals of Metal Roofing	3.1	G												
174			07 41 63	7	Certificates	Coil Stock	1.4.4													
175			07 41 63	7	Certificates	Fasteners	2.3.1.2													

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176			07 41 63	7	Certificates	Galvanizing Repair Paint														
177			07 41 63	7	Certificates	Enamel Repair Paint	1.4.4													
178			07 41 63	7	Certificates	Coating Physical Properties:	2.4.3													
179			07 41 63	11	Closeout Submittals	Warranty	1.7													
180			07 41 63	11	Closeout Submittals	Information Form and Placard	3.3.5	G												
181			07 41 63	11	Closeout Submittals	Manufacturer's Field Inspection Reports	3.4.2.2													
182			07 41 63	11	Closeout Submittals	20-Year 'No-Dollar-Limit' Warranty For Labor And Materials	1.7.1													
183			07 42 63	1	Preconstruction Submittals	Qualification of Manufacturer	1.5.3													
184			07 42 63	1	Preconstruction Submittals	Qualification of Installer	1.5.4													
185			07 42 63	1	Preconstruction Submittals	Qualifications for Welding Work	1.5.4.1													
186			07 42 63	2	Shop Drawings	Fabrication and Installation Drawings	1.5.1													
187			07 42 63	2	Shop Drawings	Wall Panel Assemblies	1.5.1													
188			07 42 63	2	Shop Drawings	Flashing and Accessories	1.5.1													
189			07 42 63	2	Shop Drawings	Anchorage Systems	1.5.1													
190			07 42 63	3	Product Data	Recycled Content for Insulation		S												
191			07 42 63	3	Product Data	Manufacturer's Catalog Data	1.5.1													
192			07 42 63	3	Product Data	Closure Materials	2.4.2													
193			07 42 63	3	Product Data	Insulation														
194			07 42 63	3	Product Data	Tape Sealant	2.4.3.4													
195			07 42 63	3	Product Data	Sealants and Caulking	2.4.3.1													
196			07 42 63	3	Product Data	Accessories	2.4													
197			07 42 63	4	Samples	Wall Panel Assemblies	1.5.1													
198			07 42 63	4	Samples	Fasteners	1.5.1													
199			07 42 63	4	Samples	Metal Closure Strips	1.5.1													
200			07 42 63	4	Samples	Insulation														
201			07 42 63	4	Samples	Manufacturer's Color Charts and Chips	1.5.1													
202			07 42 63	5	Design Data	Wind Design Analysis	1.5.1													
203			07 42 63	6	Test Reports	Leakage Tests	3.7.2													
204			07 42 63	6	Test Reports	Wind Load Tests	1.3.2													
205			07 42 63	6	Test Reports	Seismic Tests	1.3.2													
206			07 42 63	6	Test Reports	Factory Color Finish	1.5.1													
207			07 42 63	7	Certificates	Fasteners	1.5.1													
208			07 42 63	7	Certificates	Enamel Repair Paint	1.5.1													
209			07 42 63	7	Certificates	Wall System Assembly Wind Load and Fire Rating Classification Listings	1.5.1													
210			07 42 63	8	Manufacturer's Instructions	Installation of Wall Panels	1.5.1													
211			07 42 63	9	Manufacturer's Field Reports	Manufacturer's Field Inspection Reports	3.8.2	G												
212			07 42 63	11	Closeout Submittals	Warranty	1.5.1													
213			07 42 63	11	Closeout Submittals	Safety Data Sheets	1.5.1													
214			07 92 00	3	Product Data	Sealants	2.1	G												
215			07 92 00	3	Product Data	Primers	2.2	G												
216			07 92 00	3	Product Data	Backstops	2.3	G												
217			07 92 00	3	Product Data	Cleaning Solvents	2.4	G												
218			07 92 00	7	Certificates	Indoor Air Quality For Interior Sealants	2.1.1	S												
219			07 92 00	7	Certificates	Indoor Air Quality For Interior Floor Joint Sealants	2.1.3	S												
220			07 92 00	7	Certificates	Indoor Air Quality For Interior Acoustical Sealants	2.1.4	S												
221			08 11 13	2	Shop Drawings	Doors	2.1	G												
222			08 11 13	2	Shop Drawings	Frames	2.4	G												
223			08 11 13	2	Shop Drawings	Accessories	2.2													
224			08 11 13	3	Product Data	Doors	2.1	G												
225			08 11 13	3	Product Data	Recycled Content for Steel Door Product	2.1	S												
226			08 11 13	3	Product Data	Frames	2.4	G												
227			08 11 13	3	Product Data	Recycled Content for Steel Frame Product	2.4	S												
228			08 11 13	3	Product Data	Accessories	2.2													
229			08 14 00	2	Shop Drawings	Doors	2.1	G												
230			08 14 00	3	Product Data	Doors	2.1	G												
231			08 14 00	3	Product Data	Recycled Content for Door Cores	2.1.1.1	S												
232			08 14 00	3	Product Data	Accessories	2.2													
233			08 14 00	3	Product Data	Water-resistant Sealer	2.3.7													
234			08 14 00	3	Product Data	Warranty	1.5													
235			08 14 00	3	Product Data	Sound Transmission Class Rating		G												
236			08 14 00	4	Samples	Doors	2.1													
237			08 14 00	4	Samples	Door Finish Colors		G												
238			08 14 00	7	Certificates	Certificates of Grade														
239			08 14 00	7	Certificates	Indoor Air Quality for Particleboard and Agrifiber Door Cores	2.1.1.1	S												
240			08 14 00	11	Closeout Submittals	Warranty	1.5													
241			08 41 13	1	Preconstruction Submittals	Sample Warranty	1.2.1	G												
242			08 41 13	1	Preconstruction Submittals	List of Product Installations	1.2.1	G												
243			08 41 13	2	Shop Drawings	Installation Drawings	3.3	G												
244			08 41 13	2	Shop Drawings	Fabrication Drawings	2.2	G												
245			08 41 13	3	Product Data	Manufacturer's Catalog Data	1.2.1	G												
246			08 41 13	3	Product Data	Finish	2.2.3	G												
247			08 41 13	3	Product Data	Recycled Content of Aluminum Material	2.1.1.2	S												
248			08 41 13	4	Samples	Finish and Color Samples	1.2.1	G												
249			08 41 13	6	Test Reports	Certified Test Reports	1.2.1	G												
250			08 41 13	6	Test Reports	Deflection	3.4.3													
251			08 41 13	6	Test Reports	Air Infiltration	3.4.1													
252			08 41 13	6	Test Reports	Condensation Resistance and Thermal Transmittance	3.4.4													
253			08 41 13	6	Test Reports	Water Infiltration	3.4.5													
254			08 41 13	8	Manufacturer's Instructions	Manufacturer's Instructions	3.3													
255			08 41 13	11	Closeout Submittals	Manufacturer's Product Warranty	3.6													
256			08 71 00	2	Shop Drawings	Manufacturer's Detail Drawings	1.3	G												
257			08 71 00	2	Shop Drawings	Verification of Existing Conditions	1.3	G												
258			08 71 00	2	Shop Drawings	Hardware Schedule	1.5	G												
259			08 71 00	3	Product Data	Hardware Items	2.3	G												
260			08 71 00	8	Manufacturer's Instructions	Installation	3.1													
261			08 71 00	10	Operation and Maintenance Data	Hardware Schedule	1.5	G												
262			08 81 00	3	Product Data	Insulating Glass	2.2	G												
263			08 81 00	3	Product Data	Glazing Accessories	1.3	G												
264			08 81 00	3	Product Data	Sealants	2.3.2.1	G												
265			08 81 00	3	Product Data	Joint Backer	2.3.3													
266			08 81 00	4	Samples	Insulating Glass	2.2	G												
267			08 81 00	4	Samples	Glazing Compound														
268			08 81 00	4	Samples	Tape	2.3.5													
269			08 81 00	4	Samples	Sealing Tapes	2.3.5													
270			08 81 00	7	Certificates	Insulating Glass	2.2													
271			08 81 00	8	Manufacturer's Instructions	Setting and Sealing Materials	2.3													
272			08 81 00	8	Manufacturer's Instructions	Glass Setting	3.2													
273			08 81 00	11	Closeout Submittals	Insulated Glass Units	1.7.1													
274			08 91 00	2	Shop Drawings	Wall Louvers	1.4													
275			08 91 00	3	Product Data	Metal Wall Louvers	2.2													
276			08 91 00	3	Product Data	Door Louvers	2.3													
277			09 22 00	3	Product Data	Metal Support Systems	2.1													
278			09 22 00	3	Product Data	Recycled Content for Metal Support Systems	2.1	S												
279			09 29 00	2	Shop Drawings	Control Joint Shop Drawings	3.2.2.1													
280			09 29 00	3	Product Data	Gypsum Board	2.1.1													
281			09 29 00	3	Product Data	Trim	2.1.5.1													
282			09 29 00	3	Product Data	Accessories	2.1.5													

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283			09 29 00	3	Product Data	Recycled Content for Gypsum Board		S												
284			09 29 00	3	Product Data	Recycled Content for Paper Facing and Gypsum Cores	2.1.1	S												
285			09 29 00	3	Product Data	VOC Content of Joint Compound	2.1.3	S												
286			09 29 00	6	Test Reports	ASTM E90 Factory Test Report	3.6	G												
287			09 29 00	7	Certificates	Asbestos Free Materials	2.1	G												
288			09 29 00	7	Certificates	Indoor Air Quality for Gypsum Board	2.1.1	S												
289			09 29 00	8	Manufacturer's Instructions	Safety Data Sheets	2.1													
290			09 29 00	10	Operation and Maintenance Data	Manufacturer Maintenance Instructions	2.1													
291			09 30 10	2	Shop Drawings	Detail Drawings	3.2	G												
292			09 30 10	3	Product Data	Porcelain Tile	2.1.1	G												
293			09 30 10	3	Product Data	Recycled Content for Porcelain Tile	2.1.1	S												
294			09 30 10	3	Product Data	Glazed Ceramic Wall Tile	2.1.2	G												
295			09 30 10	3	Product Data	Recycled Content for Glazed Ceramic Wall Tile	2.1.2	S												
296			09 30 10	3	Product Data	Transition Strips	2.1	G												
297			09 30 10	3	Product Data	Transition Strips	2.5.1	G												
298			09 30 10	3	Product Data	Metal Strips	2.5.2	G												
299			09 30 10	3	Product Data	Mortar, Grout, and Adhesive	2.3	G												
300			09 30 10	3	Product Data	Cementitious Backer Units	2.4.1	G												
301			09 30 10	3	Product Data	Waterproof Membrane	2.6	G												
302			09 30 10	3	Product Data	Crack Isolation Membrane	2.7	G												
303			09 30 10	4	Samples	Tile	2.1	G												
304			09 30 10	4	Samples	Transition Strips	2.1	G												
305			09 30 10	4	Samples	Transition Strips	2.5.1	G												
306			09 30 10	4	Samples	Metal Strips	2.5.2	G												
307			09 30 10	4	Samples	Grout	2.3.2	G												
308			09 30 10	7	Certificates	Indoor Air Quality for Adhesives		S												
309			09 30 10	7	Certificates	Indoor Air Quality for Sealants	2.3.4	S												
310			09 30 10	8	Manufacturer's Instructions	Manufacturer's Approved Cleaning Instructions	3.8													
311			09 30 10	10	Operation and Maintenance Data	Porcelain Tile	2.1.1	G												
312			09 30 10	10	Operation and Maintenance Data	Glazed Ceramic Wall Tile	2.1.2	G												
313			09 30 10	10	Operation and Maintenance Data	Transition Strips	2.1	G												
314			09 30 10	10	Operation and Maintenance Data	Transition Strips	2.5.1	G												
315			09 30 10	10	Operation and Maintenance Data	Metal Strips	2.5.2	G												
316			09 51 00	3	Product Data	Acoustical Performance	2.1.1	G												
317			09 51 00	4	Samples	Acoustical Units	2.2	G												
318			09 51 00	7	Certificates	Indoor Air Quality for Sealants		S												
319			09 65 00	2	Shop Drawings	Resilient Flooring and Accessories	2.7	G												
320			09 65 00	2	Shop Drawings	Resilient Flooring and Accessories	2.8	G												
321			09 65 00	3	Product Data	Resilient Flooring and Accessories	2.7	G												
322			09 65 00	3	Product Data	Resilient Flooring and Accessories	2.8	G												
323			09 65 00	3	Product Data	Adhesives	2.4													
324			09 65 00	3	Product Data	Luxury Vinyl Tile	2.1													
325			09 65 00	3	Product Data	Recycled content for Luxury Vinyl Tile	2.1	S												
326			09 65 00	3	Product Data	Wall Base	2.2													
327			09 65 00	3	Product Data	Mouldings	2.3													
328			09 65 00	4	Samples	Resilient Flooring and Accessories	2.7	G												
329			09 65 00	4	Samples	Resilient Flooring and Accessories	2.8	G												
330			09 65 00	6	Test Reports	Moisture, Alkalinity, and Bond Tests	3.3	G												
331			09 65 00	7	Certificates	Indoor Air Quality for Vinyl Composition Tile		S												
332			09 65 00	7	Certificates	Indoor Air Quality for Luxury Vinyl Tile	2.1	S												
333			09 65 00	7	Certificates	Indoor Air Quality for Wall Base	2.2	S												
334			09 65 00	7	Certificates	Indoor Air Quality for Adhesives	2.4	S												
335			09 65 00	8	Manufacturer's Instructions	Surface Preparation	3.2	G												
336			09 65 00	8	Manufacturer's Instructions	Installation	3.1	G												
337			09 65 00	10	Operation and Maintenance Data	Resilient Flooring and Accessories	2.7	G												
338			09 65 00	10	Operation and Maintenance Data	Resilient Flooring and Accessories	2.8	G												
339			09 67 23.13	2	Shop Drawings	Installation Drawings	2.1	G												
340			09 67 23.13	3	Product Data	Manufacturer's Catalog Data	1.2.2	G												
341			09 67 23.13	4	Samples	Hardboard Mounted Epoxy Flooring	1.5.2	G												
342			09 67 23.13	4	Samples	Floor Topping	3.1.4	G												
343			09 67 23.13	5	Design Data	Design Mix Data	1.2.3	G												
344			09 67 23.13	5	Design Data	Coefficient-of-Friction Data	2.2.1.4	G												
345			09 67 23.13	7	Certificates	Listing of Product Installations	1.5.1													
346			09 67 23.13	7	Certificates	Referenced Standards Certificates	1.5													
347			09 67 23.13	11	Closeout Submittals	Warranty	1.6	G												
348			09 68 00	2	Shop Drawings	Installation Drawings	3.4	G												
349			09 68 00	3	Product Data	Carpet	2.1	G												
350			09 68 00	3	Product Data	Carpet Cushion	2.3	G												
351			09 68 00	3	Product Data	Recycled Content for Carpeting	2.1.1	S												
352			09 68 00	3	Product Data	Recycled Content for Polyurethane-Foam Cushion	2.3.1	S												
353			09 68 00	3	Product Data	Moldings	2.6	G												
354			09 68 00	3	Product Data	Indoor Air Quality for Aerosol Adhesives	2.4	S												
355			09 68 00	3	Product Data	Indoor Air Quality for Non-Aerosol Adhesives	2.4	S												
356			09 68 00	3	Product Data	Indoor Air Quality for Concrete Primer	2.4	S												
357			09 68 00	4	Samples	Carpet	2.1	G												
358			09 68 00	4	Samples	Carpet Cushion	2.3	G												
359			09 68 00	4	Samples	Moldings	2.6	G												
360			09 68 00	4	Samples	Sustainable Product Certifications	2.1.4	S												
361			09 68 00	6	Test Reports	Moisture and Alkalinity Tests	3.2	G												
362			09 68 00	7	Certificates	Indoor Air Quality for Carpet	2.1.3	S												
363			09 68 00	8	Manufacturer's Instructions	Surface Preparation	3.1													
364			09 68 00	10	Operation and Maintenance Data	Cleaning and Protection	3.5													
365			09 68 00	10	Operation and Maintenance Data	Maintenance Service														
366			09 68 00	11	Closeout Submittals	Warranty	1.6													
367			09 90 00	3	Product Data	Coating	2.1	G												
368			09 90 00	3	Product Data	Product Data Sheets	2.1													
369			09 90 00	4	Samples	Color	2.2	G												
370			10 14 00.10	2	Shop Drawings	Approved Detail Drawings	3.1	G												
371			10 14 00.10	3	Product Data	Modular Exterior Signage System	2.1													
372			10 14 00.10	3	Product Data	Installation	3.1													
373			10 14 00.10	3	Product Data	Exterior Signage	1.2	G												
374			10 14 00.10	3	Product Data	Wind Load Requirements	1.2.1													
375			10 14 00.10	10	Operation and Maintenance Data	Protection and Cleaning	3.1.2	G												
376			10 14 00.20	2	Shop Drawings	Detail Drawings	1.3.2	G												
377			10 14 00.20	2	Shop Drawings	Signage Schedule	1.3.2	G												
378			10 14 00.20	3	Product Data	Room Identification And Directional Signage System	2.1	G												
379			10 14 00.20	3	Product Data	Exit Door Tactile Sign		G												
380			10 14 00.20	3	Product Data	Building Directories		G												
381			10 14 00.20	3	Product Data	Door Tags		G												
382			10 14 00.20	4	Samples	Interior Signage	1.3.1	G												
383			10 14 00.20	4	Samples	Room Identification And Directional Signage System	2.1	G												
384			10 14 00.20	4	Samples	Exit Door Tactile Sign		G												
385			10 14 00.20	10	Operation and Maintenance Data	Approved Manufacturer's Instructions	3.1	G												
386			10 14 00.20	10	Operation and Maintenance Data	Protection and Cleaning	3.1.2	G												
387			10 21 13	2	Shop Drawings	Fabrication Drawings	2.1	G												
388			10 21 13	2	Shop Drawings	Installation Drawings	3.2	G												
389			10 21 13	3	Product Data	Cleaning and Maintenance Instructions	2.1	G												
390			10 21 13	3	Product Data	Colors And Finishes	2.7	G												

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391			10 21 13	3	Product Data	Painted Metal														
392			10 21 13	3	Product Data	Sound-Deadening Cores														
393			10 21 13	3	Product Data	Anchoring Devices and Fasteners	2.2.3	G												
394			10 21 13	3	Product Data	Hardware and Fittings	2.2.5	G												
395			10 21 13	3	Product Data	Brackets	2.2.4	G												
396			10 21 13	3	Product Data	Door Hardware	2.2.6	G												
397			10 21 13	3	Product Data	Toilet Enclosures	2.3.1	G												
398			10 21 13	3	Product Data	Urinal Screens	2.3.2	G												
399			10 21 13	3	Product Data	Pilaster Shoes	2.5	G												
400			10 21 13	3	Product Data	Finishes	2.2.5.2	G												
401			10 21 13	3	Product Data	Finishes	2.7.2	G												
402			10 21 13	4	Samples	Colors and Finishes	2.7	G												
403			10 21 13	7	Certificates	Warranty	1.5													
404			10 21 13	10	Operation and Maintenance Data	Plastic Identification	2.1.1	G												
405			10 26 00	2	Shop Drawings	Corner Guards	2.2	G												
406			10 26 00	2	Shop Drawings	Corner Guards	2.2	G												
407			10 26 00	2	Shop Drawings	Recycled content for aluminum component of corner guards		S												
408			10 26 00	4	Samples	Corner Guards	2.2	G												
409			10 26 00	6	Test Reports	Fire Resistance Rating	2.1.1													
410			10 26 00	7	Certificates	Indoor air quality for adhesives		S												
411			10 26 00	10	Operation and Maintenance Data	Corner Guards	2.2	G												
412			10 28 13	2	Shop Drawings	Product Schedule	2.1	G												
413			10 28 13	3	Product Data	Item A5090	2.1.3	G												
414			10 28 13	3	Product Data	Item A5109	2.1.4	G												
415			10 28 13	3	Product Data	Item A5110	2.1.5	G												
416			10 28 13	3	Product Data	Item A5135	2.1.6	G												
417			10 28 13	10	Operation and Maintenance Data	Item A5090	2.1.3	G												
418			10 28 13	10	Operation and Maintenance Data	Item A5109	2.1.4	G												
419			10 28 13	10	Operation and Maintenance Data	Item A5110	2.1.5	G												
420			10 28 13	10	Operation and Maintenance Data	Item A5115		G												
421			10 28 13	10	Operation and Maintenance Data	Item A5135	2.1.6	G												
422			10 44 16	2	Shop Drawings	Fire Extinguishers	2.1.1	G												
423			10 44 16	2	Shop Drawings	Accessories	Part 2	G												
424			10 44 16	2	Shop Drawings	Cabinets	Part 2	G												
425			10 44 16	2	Shop Drawings	Wall Brackets	2.2.2	G												
426			10 44 16	2	Shop Drawings	Schedule	1.5	G												
427			10 44 16	3	Product Data	Fire Extinguishers	2.1.1	G												
428			10 44 16	3	Product Data	Accessories	Part 2	G												
429			10 44 16	3	Product Data	Cabinets	Part 2	G												
430			10 44 16	3	Product Data	Wall Brackets	2.2.2	G												
431			10 44 16	7	Certificates	Fire Extinguishers Certifications	2.1.1	G												
432			10 44 16	7	Certificates	Manufacturer's Warranty with Inspection Tag	1.4	G												
433			10 51 13	2	Shop Drawings	Types	2.1	G												
434			10 51 13	2	Shop Drawings	Location	1.4	G												
435			10 51 13	2	Shop Drawings	Installation	3.1													
436			10 51 13	2	Shop Drawings	Numbering System	3.2													
437			10 51 13	3	Product Data	Material	2.2	G												
438			10 51 13	3	Product Data	Locking Devices		G												
439			10 51 13	3	Product Data	Handles	2.3.3	G												
440			10 51 13	3	Product Data	Finish	2.2.3	G												
441			10 51 13	3	Product Data	Components	2.3	G												
442			10 51 13	3	Product Data	Assembly	3.1													
443			10 51 13	4	Samples	Color Chips	1.5.1	G												
444			13 34 19	1	Preconstruction Submittals	Manufacturer's Qualifications	1.6.3	G												
445			13 34 19	2	Shop Drawings	Detail Drawings	1.6.1	G												
446			13 34 19	2	Shop Drawings	Erection Plan	1.2.5	G												
447			13 34 19	3	Product Data	Recycled Content for Structural Steel Shapes and Plates	2.1.1	S												
448			13 34 19	3	Product Data	Recycled Content for Steel Pipe	2.1.2	S												
449			13 34 19	3	Product Data	Recycled Content for Steel Sheet Materials		S												
450			13 34 19	4	Samples	Fasteners	2.4.2	G												
451			13 34 19	5	Design Data	Manufacturer's Descriptive and Technical Literature	1.6.1	G												
452			13 34 19	5	Design Data	Manufacturer's Building Design Analysis	1.6.1	G												
453			13 34 19	5	Design Data	Lateral Force Calculations	1.6.1	G												
454			13 34 19	6	Test Reports	Test Reports	1.6.1	G												
455			13 34 19	6	Test Reports	Coatings and Base Metals	1.6.1	G												
456			13 34 19	7	Certificates	System Components	1.6.1	G												
457			13 34 19	7	Certificates	Enamel Repair Paint	1.6.1	G												
458			13 34 19	7	Certificates	Qualification of Manufacturer	1.6.1	G												
459			13 34 19	7	Certificates	Qualification of Erector	1.6.1	G												
460			13 34 19	8	Manufacturer's Instructions	Shipping, Handling, and Storage	1.7	G												
461			13 34 19	11	Closeout Submittals	Manufacturer's Warranty	3.7.1	G												
462			13 34 19	11	Closeout Submittals	Contractor's Warranty for Installation	3.7.2	G												
463			22 00 00	2	Shop Drawings	Plumbing System	3.8.1	G												
464			22 00 00	3	Product Data	Backflow Prevention Assemblies	3.8.1.1	G												
465			22 00 00	3	Product Data	Recycled Content for Cast Iron Pipe	2.1	S												
466			22 00 00	3	Product Data	Press Fittings		G												
467			22 00 00	3	Product Data	Fixtures	2.4													
468			22 00 00	3	Product Data	Flush Valve Water Closets	2.4.2													
469			22 00 00	3	Product Data	Flush Valve Urinals	2.4.3													
470			22 00 00	3	Product Data	WaterSense Label for Urinal	2.4.3	S												
471			22 00 00	3	Product Data	Wall Hung Lavatories	2.4.5													
472			22 00 00	3	Product Data	Countertop Lavatories	2.4.6													
473			22 00 00	3	Product Data	WaterSense Label for Lavatory Faucet	2.4.1	S												
474			22 00 00	3	Product Data	Kitchen Sinks	2.4.7													
475			22 00 00	3	Product Data	Service Sinks	2.4.8													
476			22 00 00	3	Product Data	Drinking-Water Coolers	2.4.9	G												
477			22 00 00	3	Product Data	Water Heaters	2.8	G												
478			22 00 00	3	Product Data	Pumps	2.9	G												
479			22 00 00	3	Product Data	Vibration-Absorbing Features		G												
480			22 00 00	3	Product Data	Plumbing System	3.8.1													
481			22 00 00	3	Product Data	Point-Of-Use Mixing Valve	2.3.5													
482			22 00 00	6	Test Reports	Tests, Flushing and Disinfection	3.8													
483			22 00 00	6	Test Reports	Test of Backflow Prevention Assemblies	3.8.1.1	G												
484			22 00 00	10	Operation and Maintenance Data	Plumbing System	3.8.1	G												
485			23 03 00	10	Operation and Maintenance Data	Certified List Of Qualified Permanent Service Organizations	1.3.3													
486			23 05 93	1	Preconstruction Submittals	TAB Firm And Personnel Qualifications	1.6	G												
487			23 05 93	1	Preconstruction Submittals	Design Review Report	1.9	G												
488			23 05 93	1	Preconstruction Submittals	TAB Pre-Field Engineering Plan	1.1	G												
489			23 05 93	6	Test Reports	Pre-Final DALT Report	3.1.6	G												
490			23 05 93	6	Test Reports	Phase 1 Pre-Final DALT Report		G												
491			23 05 93	6	Test Reports	Phase 2 Pre-Final DALT Report		G												
492			23 05 93	6	Test Reports	Certified Final DALT Report	3.1.8	G												
493			23 05 93	6	Test Reports	Certified TAB Report	3.2.7	G												
494			23 05 93	11	Closeout Submittals	Certified Final TAB Report		G												
495			23 07 00	2	Shop Drawings	MICA Plates	3.2.2.4	G												
496			23 07 00	2	Shop Drawings	Pipe Insulation Systems	2.3													
497			23 07 00	2	Shop Drawings	Pipe Insulation Systems	3.2													
498			23 07 00	2	Shop Drawings	Duct Insulation Systems	3.3													

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499			23 07 00	2	Shop Drawings	Recycled content for insulation materials	2.3.1	S												
500			23 07 00	3	Product Data	Pipe Insulation Systems	2.3	G												
501			23 07 00	3	Product Data	Pipe Insulation Systems	3.2	G												
502			23 07 00	3	Product Data	Duct Insulation Systems	3.3	G												
503			23 07 00	7	Certificates	Indoor air quality for adhesives	2.2.1	S												
504			23 07 00	8	Manufacturer's Instructions	Pipe Insulation Systems	2.3	G												
505			23 07 00	8	Manufacturer's Instructions	Pipe Insulation Systems	3.2	G												
506			23 07 00	8	Manufacturer's Instructions	Duct Insulation Systems	3.3	G												
507			23 08 00	3	Product Data	Test Equipment	2.1	G												
508			23 08 00	6	Test Reports	Pipe Flushing, Testing, And Water Treatment Reports	1.5	G												
509			23 08 00	6	Test Reports	Completed Pre-Functional Checklists	3.3	G												
510			23 08 00	6	Test Reports	Full-Load Test Report	3.12	G												
511			23 08 00	6	Test Reports	Post-Construction Trend Log Report	3.15	G												
512			23 08 00	7	Certificates	Certificate Of Readiness	1.6	G												
513			23 09 00	2	Shop Drawings	DDC Contractor Design Drawings	3.2	G												
514			23 09 00	2	Shop Drawings	Draft As-Built Drawings	3.2	G												
515			23 09 00	2	Shop Drawings	Final As-Built Drawings	3.2	G												
516			23 09 00	3	Product Data	Programming Software	1.8.3	G												
517			23 09 00	3	Product Data	Controller Application Programs	1.8.4	G												
518			23 09 00	3	Product Data	Configuration Software	1.8.1	G												
519			23 09 00	3	Product Data	Controller Configuration Settings	1.8.2	G												
520			23 09 00	3	Product Data	Manufacturer's Product Data	2.2	G												
521			23 09 00	3	Product Data	Niagara Framework Supervisory Gateway Backups	1.8.5	G												
522			23 09 00	3	Product Data	Niagara Framework Engineering Tool	1.8.6	G												
523			23 09 00	6	Test Reports	Pre-Construction Quality Control (QC) Checklist	1.9.1	G												
524			23 09 00	6	Test Reports	Post-Construction Quality Control (QC) Checklist	1.9.2	G												
525			23 09 00	6	Test Reports	Start-Up Testing Report	3.4.2	G												
526			23 09 00	6	Test Reports	PVT Procedures	3.5.1	G												
527			23 09 00	6	Test Reports	PVT Report	3.5.3	G												
528			23 09 00	6	Test Reports	Control Contractor s Performance Verification Testing Plan	3.6.5	G												
529			23 09 00	6	Test Reports	Equipment Supplier s Performance Verification Testing Plan	3.6.3.1	G												
530			23 09 00	6	Test Reports	Endurance Testing Results	3.6.8.3	G												
531			23 09 00	6	Test Reports	Performance Verification Test Report	3.6.9	G												
532			23 09 00	10	Operation and Maintenance Data	Operation and Maintenance (O&M) Instructions	3.7	G												
533			23 09 00	10	Operation and Maintenance Data	Training Documentation	3.9.1	G												
534			23 09 00	11	Closeout Submittals	Enclosure Keys	2.4	G												
535			23 09 00	11	Closeout Submittals	Password Summary Report	3.1.6.1	G												
536			23 09 00	11	Closeout Submittals	Closeout Quality Control (QC) Checklist	1.9.3	G												
537			23 23 00	2	Shop Drawings	Refrigerant Piping System	2.3	G												
538			23 23 00	3	Product Data	Refrigerant Piping System	2.3													
539			23 23 00	3	Product Data	Spare Parts	1.5.2													
540			23 23 00	3	Product Data	Qualifications	1.3.1													
541			23 23 00	3	Product Data	Refrigerant Piping Tests	3.5													
542			23 23 00	3	Product Data	Verification of Dimensions	3.1													
543			23 23 00	6	Test Reports	Refrigerant Piping Tests	3.5													
544			23 23 00	7	Certificates	Service Organization	2.1													
545			23 23 00	10	Operation and Maintenance Data	Maintenance	1.5	G												
546			23 23 00	10	Operation and Maintenance Data	Operation and Maintenance Manuals	3.4	G												
547			23 23 00	10	Operation and Maintenance Data	Demonstrations	3.4	G												
548			23 30 00	2	Shop Drawings	Detail Drawings	1.4.4	G												
549			23 30 00	3	Product Data	Insulated Nonmetallic Flexible Duct Runouts	2.10.1.1													
550			23 30 00	3	Product Data	Duct Connectors	2.10.1.1													
551			23 30 00	3	Product Data	Duct Access Doors	2.10.2	G												
552			23 30 00	3	Product Data	Fire Dampers		G												
553			23 30 00	3	Product Data	Manual Balancing Dampers	2.10.3	G												
554			23 30 00	3	Product Data	Diffusers	2.10.5.1													
555			23 30 00	3	Product Data	Registers and Grilles	2.10.5.3													
556			23 30 00	3	Product Data	Louvers														
557			23 30 00	3	Product Data	Air Vents, Penthouses, and Goosenecks														
558			23 30 00	3	Product Data	In-Line Centrifugal Fans	2.11.1.1													
559			23 30 00	3	Product Data	Ceiling Exhaust Fans	2.11.1.2													
560			23 30 00	3	Product Data	Variable Volume, Single Duct Terminal Units	2.13.1.1	G												
561			23 30 00	3	Product Data	Energy Recovery Ventilator		G												
562			23 30 00	3	Product Data	Test Procedures	1.4.5													
563			23 30 00	3	Product Data	Diagrams	1.2.1.2	G												
564			23 30 00	3	Product Data	Indoor Air Quality for Duct Sealants	2.10.1	S												
565			23 30 00	7	Certificates	Bolts														
566			23 30 00	7	Certificates	Ozone Depleting Substances Technician Certification	1.4.3													
567			23 30 00	8	Manufacturer's Instructions	Manufacturer's Installation Instructions	3.2													
568			23 30 00	8	Manufacturer's Instructions	Operation and Maintenance Training	3.12.2													
569			23 30 00	10	Operation and Maintenance Data	Operation and Maintenance Manuals	3.12.1	G												
570			23 30 00	10	Operation and Maintenance Data	Manual Balancing Dampers	2.10.3	G												
571			23 30 00	10	Operation and Maintenance Data	In-Line Centrifugal Fans	2.11.1.1	G												
572			23 30 00	10	Operation and Maintenance Data	Variable Volume, Single Duct Terminal Units	2.13.1.1	G												
573			23 30 00	10	Operation and Maintenance Data	Energy Recovery Ventilator		G												
574			23 81 00	3	Product Data	Spare Parts	3.7.1													
575			23 81 00	3	Product Data	Posted Instructions	3.4													
576			23 81 00	3	Product Data	Coil Corrosion Protection	2.6.1													
577			23 81 00	3	Product Data	System Performance Tests	3.6													
578			23 81 00	3	Product Data	Training	3.4	G												
579			23 81 00	3	Product Data	Inventory	1.5													
580			23 81 00	3	Product Data	Environmental Data														
581			23 81 00	3	Product Data	Supplied Products	2.1													
582			23 81 00	3	Product Data	Manufacturer's Standard Catalog Data	2.2													
583			23 81 00	6	Test Reports	Refrigerant Tests, Charging, and Start-Up	3.5	G												
584			23 81 00	6	Test Reports	System Performance Tests	3.6	G												
585			23 81 00	7	Certificates	Service Organizations	3.7.2													
586			23 81 00	10	Operation and Maintenance Data	Operation and Maintenance Manuals	3.4	G												
587			23 81 00	11	Closeout Submittals	Ozone Depleting Substances	2.2.2.3	S												
588			26 20 00	2	Shop Drawings	Panelboards	2.11	G												
589			26 20 00	2	Shop Drawings	Marking Strips	3.1.7.1	G												
590			26 20 00	3	Product Data	Switches	2.8	G												
591			26 20 00	3	Product Data	Receptacles	2.1	G												
592			26 20 00	3	Product Data	Circuit Breakers	2.11.3	G												
593			26 20 00	3	Product Data	Fuses	2.9	G												
594			26 20 00	3	Product Data	Manual Motor Starters	2.12	G												
595			26 20 00	3	Product Data	Secondary Bonding Busbar		G												
596			26 20 00	3	Product Data	Surge Protective Devices	2.17	G												
597			26 20 00	6	Test Reports	600-volt Wiring Test	3.5.2	G												
598			26 20 00	6	Test Reports	Grounding System Test	3.5.4	G												
599			26 20 00	6	Test Reports	Ground-fault Receptacle Test	3.5.3	G												
600			26 20 00	10	Operation and Maintenance Data	Electrical Systems	1.6.1	G												
601			26 51 00	2	Shop Drawings	Luminaire Drawings	1.5.1	G												
602			26 51 00	2	Shop Drawings	Occupancy/Vacancy Sensor Coverage Layout	1.5.8	G												

									CONTRACTOR SCHEDULE DATES			CONTRACTOR ACTION			APPROVING AUTHORITY					
	(a)	(b)	(c)	(d)			(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
Line	Activity #	Transmittal #	Specification Section	SD #	Submittal Description	Item Submitted	Paragraph #	Classification: GOVT or A/E Reviewer	Submit	Approval Needed By	Material Needed By	Action Code	Date Of Action	Date FWD to APPR / Auth Date RCD From CONTR	Date FWD To Other Revwr	Date RCD From Other Reviewer	Action Code	Date Of Action	Mailed To CONTR/ Date RCD From APPR Authority	Remarks
603			26 51 00	2	Shop Drawings	Lighting Control System One-Line Diagram	1.7.2	G												
604			26 51 00	2	Shop Drawings	Sequence of Operation for Lighting Control System	2.5.1	G												
605			26 51 00	3	Product Data	Luminaires	2.2	G												
606			26 51 00	3	Product Data	Light Sources	2.3	G												
607			26 51 00	3	Product Data	LED Drivers	2.4	G												
608			26 51 00	3	Product Data	Luminaire Warranty	1.6.1	G												
609			26 51 00	3	Product Data	Lighting Controls Warranty	1.6.2	G												
610			26 51 00	3	Product Data	Local Area Controller	2.5.1.1.1	G												
611			26 51 00	3	Product Data	Switches		G												
612			26 51 00	3	Product Data	Wall Box Dimmers	2.5.2.1	G												
613			26 51 00	3	Product Data	Occupancy/Vacancy Sensors	2.5.2.3	G												
614			26 51 00	3	Product Data	Time Clocks	2.5.2.4	G												
615			26 51 00	3	Product Data	Power Packs	2.5.2.3.2	G												
616			26 51 00	3	Product Data	Exit Signs	2.6.1	G												
617			26 51 00	3	Product Data	Emergency Drivers	2.6.2	G												
618			26 51 00	3	Product Data	Linear LED Lamps		G												
619			26 51 00	5	Design Data	Luminaire Design Data	1.5.2	G												
620			26 51 00	5	Design Data	Photometric Plan		G												
621			26 51 00	6	Test Reports	ANSI/IES LM-79 Test Report	1.5.3	G												
622			26 51 00	6	Test Reports	ANSI/IES LM-80 Test Report	1.5.4	G												
623			26 51 00	6	Test Reports	ANSI/IES TM-21 Test Report	1.5.5	G												
624			26 51 00	6	Test Reports	ANSI/IES TM-30 Test Report	1.5.6	G												
625			26 51 00	6	Test Reports	Occupancy/Vacancy Sensor Verification Test	3.2.1.1	G												
626			26 51 00	6	Test Reports	Photosensor Verification Test	3.2.1.1	G												
627			26 51 00	7	Certificates	LED Driver and Dimming Switch Compatibility Certificate	1.5.7	G												
628			26 51 00	10	Operation and Maintenance Data	Lighting System	1.7.1	G												
629			26 51 00	10	Operation and Maintenance Data	Lighting Control System	1.7.2	G												
630			26 51 00	10	Operation and Maintenance Data	Maintenance Staff Training Plan	3.3.2.1	G												
631			26 51 00	10	Operation and Maintenance Data	End-User Training Plan	3.3.2.2	G												
632			27 10 00	2	Shop Drawings	T1-T6 Telecommunications Drawings		G												
633			27 10 00	3	Product Data	Cable Trays	2.3	G												
634			27 10 00	3	Product Data	Equipment Support Frames	2.2.2	G												
635			27 10 00	3	Product Data	Spare Parts	1.10.1	G												
636			27 10 00	3	Product Data	Plywood Backboards	2.2.1	G												
637			27 10 00	7	Certificates	Telecommunications Contractor	1.6.2.1	G												
638			27 10 00	7	Certificates	Key Personnel	1.6.2.2	G												
639			27 10 00	7	Certificates	Manufacturer Qualifications	1.6.2.3	G												
640			27 10 00	11	Closeout Submittals	Record Documentation		G												
641			28 31 76	1	Preconstruction Submittals	Qualified Fire Protection Engineer (QFPE)	1.3.2	G												
642			28 31 76	1	Preconstruction Submittals	Fire alarm system designer	1.8.2.1	G												
643			28 31 76	1	Preconstruction Submittals	Supervisor	1.8.2.2	G												
644			28 31 76	1	Preconstruction Submittals	Technician	1.8.2.3	G												
645			28 31 76	1	Preconstruction Submittals	Installer	1.8.2.4	G												
646			28 31 76	1	Preconstruction Submittals	Test Technician	1.8.2.5	G												
647			28 31 76	1	Preconstruction Submittals	Fire Alarm System Site-Specific Software Acknowledgement	1.7	G												
648			28 31 76	2	Shop Drawings	Nameplates	1.8.1.3	G												
649			28 31 76	2	Shop Drawings	Instructions	2.2.4	G												
650			28 31 76	2	Shop Drawings	Wiring Diagrams	1.8.1.4	G												
651			28 31 76	2	Shop Drawings	System Layout	1.8.1.5	G												
652			28 31 76	2	Shop Drawings	Notification Appliances	1.8.1.6	G												
653			28 31 76	2	Shop Drawings	Initiating devices	1.8.1.7	G												
654			28 31 76	2	Shop Drawings	Amplifiers	1.8.1.8	G												
655			28 31 76	2	Shop Drawings	Battery Power	1.8.1.9	G												
656			28 31 76	2	Shop Drawings	Voltage Drop Calculations	1.8.1.10	G												
657			28 31 76	3	Product Data	Fire Alarm and Mass Notification Control Unit (FMCU)	2.3	G												
658			28 31 76	3	Product Data	Local Operating Console (LOC)	1.4.3	G												
659			28 31 76	3	Product Data	Amplifiers	1.8.1.8	G												
660			28 31 76	3	Product Data	Tone Generators	2.5	G												
661			28 31 76	3	Product Data	Digitalized voice generators	2.5	G												
662			28 31 76	3	Product Data	Manual Stations	2.6	G												
663			28 31 76	3	Product Data	Smoke Detectors	2.7	G												
664			28 31 76	3	Product Data	Duct Smoke Detectors	2.7.2	G												
665			28 31 76	3	Product Data	Carbon monoxide detector	2.8	G												
666			28 31 76	3	Product Data	Addressable Interface Devices	2.9	G												
667			28 31 76	3	Product Data	Addressable Control Modules	2.1	G												
668			28 31 76	3	Product Data	Isolation Modules	2.11	G												
669			28 31 76	3	Product Data	Notification Appliances	1.8.1.6	G												
670			28 31 76	3	Product Data	Textual Display Sign Control Panel	2.12.4	G												
671			28 31 76	3	Product Data	Textual Display Signs	2.12.4	G												
672			28 31 76	3	Product Data	Batteries	2.14.1	G												
673			28 31 76	3	Product Data	Battery Chargers	2.14.2	G												
674			28 31 76	3	Product Data	Supplemental Notification Appliance Circuit Panels	2.14.1.1	G												
675			28 31 76	3	Product Data	Surge Protective Devices	2.15	G												
676			28 31 76	3	Product Data	Alarm Wiring	2.15	G												
677			28 31 76	3	Product Data	Back Boxes and Conduit	3.3.4	G												
678			28 31 76	3	Product Data	Ceiling Bridges	3.2.8	G												
679			28 31 76	3	Product Data	Terminal Cabinets	3.3.2	G												
680			28 31 76	3	Product Data	Radio Transmitter and Interface Panels	2.17.1	G												
681			28 31 76	3	Product Data	Environmental Enclosures or Guards	2.18	G												
682			28 31 76	3	Product Data	Document Storage Cabinet	3.10.3	G												
683			28 31 76	6	Test Reports	Test Procedures	3.6.1	G												
684			28 31 76	7	Certificates	Verification of Compliant Installation	3.6.2.1	G												
685			28 31 76	7	Certificates	Request for Government Final Test	3.6.2.2	G												
686			28 31 76	10	Operation and Maintenance Data	Operation and Maintenance (O&M) Instructions	3.8	G												
687			28 31 76	10	Operation and Maintenance Data	Instruction of Government Employees	3.9	G												
688			28 31 76	11	Closeout Submittals	As-Built Drawings	1.8.1.13													
689			28 31 76	11	Closeout Submittals	Spare Parts	1.10.1													
690			31 00 00	1	Preconstruction Submittals	Excavation and Trenching Plan		G												
691			31 00 00	1	Preconstruction Submittals	Jacking, Boring, and Tunneling Plan		G												
692			31 00 00	1	Preconstruction Submittals	Preconstruction Meeting	1.5.4	G												
693			31 00 00	3	Product Data	Flowable Fill Mix Design	2.2	G												
694			31 00 00	3	Product Data	Geotextiles														
695			31 00 00	4	Samples	Geotextiles														
696			31 00 00	6	Test Reports	Material Test Report		G												
697			31 00 00	6	Test Reports	Borrow Site Testing		G												
698			31 00 00	6	Test Reports	Pipe Inspection Report		G												
699			31 00 00	6	Test Reports	Geotechnical Evaluation Report	1.5.1	G												
700			31 63 29	1	Preconstruction Submittals	Installation Plan	1.3.2													
701			31 63 29	2	Shop Drawings	Drilled Shaft Diameters	2.1.1	G												
702			31 63 29	2	Shop Drawings	Top and Bottom of Shaft Elevations	2.1.1	G												
703			31 63 29	2	Shop Drawings	Steel Reinforcement	2.1.1	G												
704			31 63 29	2	Shop Drawings	Accessories	2.1.1	G												
705			31 63 29	5	Design Data	Mix Design Data	2.1	G												
706			31 63 29	6	Test Reports	Soils Report	3.3.1	G												
707			31 63 29	6	Test Reports	Ground Water Conditions	3.3.1													
708			31 63 29	6	Test Reports	Slump	3.3.1													
709			31 63 29	6	Test Reports	Concrete	3.3.1	G												
710			31 63 29	6	Test Reports	Compressive Strength	3.3.1	G												

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	(a)	(b)	(c)	(d)			(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
Line	Activity #	Transmittal #	Specification Section	SD #	Submittal Description	Item Submitted	Paragraph #	Classification: GOVT or A/E Reviewer	Submit	Approval Needed By	Material Needed By	Action Code	Date Of Action	Date FWD to APPR / Auth Date RCD From CONTR	Date FWD To Other Revwr	Date RCD From Other Reviewer	Action Code	Date Of Action	Mailed To CONTR/ Date RCD From APPR Authority	Remarks
711			31 63 29	7	Certificates	Steel Reinforcement	2.1.1	G												
712			31 63 29	7	Certificates	Welding Certificates	1.3.5	G												
713			31 63 29	7	Certificates	Qualifications of Excavator	1.3.4	G												
714			32 11 20	3	Product Data	Plant, Equipment, and Tools	2.3	G												
715			32 11 20	6	Test Reports	Initial Tests	2.2.1	G												
716			32 11 20	6	Test Reports	In-Place Tests	3.12.1	G												
717			32 11 23	3	Product Data	Plant, Equipment, and Tools	2.4	G												
718			32 11 23	6	Test Reports	Initial Tests	2.3.1	G												
719			32 11 23	6	Test Reports	In-Place Tests	3.12.1	G												
720			32 12 13	1	Preconstruction Submittals	Equipment	2.1	G												
721			32 12 13	1	Preconstruction Submittals	Distributor Radar or Distance Measurement Instrument (DMI) Calibration	2.1.1.1	G												
722			32 12 13	3	Product Data	Waybills and Delivery Tickets														
723			32 12 13	3	Product Data	Prime Coat Certificate Of Analysis (COA)	2.2	G												
724			32 12 13	3	Product Data	Tack Coat Certificate Of Analysis (COA)	2.3	G												
725			32 12 13	6	Test Reports	Sampling and Testing	3.7.1													
726			32 12 13	6	Test Reports	Application Rate Calibration	3.3.3	G												
727			32 12 13	6	Test Reports	Daily Application Rate Verification	3.3.4													
728			32 12 13	7	Certificates	Certificates Of Compliance (COC)	3.7													
729			32 12 16.16	2	Shop Drawings	Placement Plan	2.1	G												
730			32 12 16.16	3	Product Data	Diamond Grinding Plan	2.1.5	G												
731			32 12 16.16	3	Product Data	Mix Design	2.4	G												
732			32 12 16.16	3	Product Data	Contractor Quality Control	3.1	G												
733			32 12 16.16	6	Test Reports	Aggregates	2.2	G												
734			32 12 16.16	7	Certificates	Asphalt Cement Binder	2.3	G												
735			32 16 19	3	Product Data	Concrete	2.1													
736			32 16 19	6	Test Reports	Field Quality Control	3.8													
737			32 17 23.16	1	Preconstruction Submittals	Quality Control Plan	1.3.1	G												
738			32 17 23.16	1	Preconstruction Submittals	Qualifications	1.3.2	G												
739			32 17 23.16	1	Preconstruction Submittals	Safety Data Sheets For Each Paint Type	2.2	G												
740			32 17 23.16	1	Preconstruction Submittals	Safety Data Sheets For Chemicals Used In Surface Preparation	2.1.1	G												
741			32 17 23.16	1	Preconstruction Submittals	Surface Preparation Equipment List	2.1	G												
742			32 17 23.16	1	Preconstruction Submittals	Marking Applications Equipment List	2.1.2	G												
743			32 17 23.16	1	Preconstruction Submittals	Detour Plans	1.5.2	G												
744			32 17 23.16	3	Product Data	Manufacturer Data Sheets for all Marking Materials	2.2	G												
745			32 17 23.16	3	Product Data	Manufacturer Data Sheets for all Reflective Media		G												
746			32 17 23.16	6	Test Reports	Marking Application Wet Film Thickness Test	3.1.2	G												
747			32 17 23.16	6	Test Reports	Marking Application Wet Film Thickness Test	3.5.4.1	G												
748			32 17 23.16	6	Test Reports	Marking Application Wet Film Thickness Test	3.5.4.2	G												
749			32 17 23.16	7	Certificates	Manufacturer Certificate of Compliance for Marking Materials	2.2	G												
750			32 17 23.16	7	Certificates	Manufacturer Certificate of Conformance for Volatile Organic Compliance	1.5.1.3	G												
751			32 17 23.16	8	Manufacturer's Instructions	Marking Materials Storage and Application	1.4	G												
752			32 17 23.16	8	Manufacturer's Instructions	Chemicals Used in Surface Preparation	1.4	G												
753			33 30 00	1	Preconstruction Submittals	Contractor's License	1.3.1	G												
754			33 30 00	2	Shop Drawings	Installation Drawings	3.1.1	G												
755			33 30 00	3	Product Data	Gravity Pipe	2.2.1													
756			33 30 00	6	Test Reports	Infiltration Tests And Exfiltration Tests	3.3.1.1.1	G												
757			33 30 00	6	Test Reports	Low-Pressure Air Tests	3.3.1.1.2	G												
758			33 30 00	6	Test Reports	Tests For Pressure Lines		G												
759			33 30 00	7	Certificates	Pre-Installation Inspection Request	3.3.3	G												
760			33 30 00	7	Certificates	Post-Installation Inspection	3.3.4	G												