

SUBMITTAL REGISTER

CONTRACT NO.
NAVFAC Washingto

TITLE AND LOCATION
P621 Garage US Naval Academy, Annapolis, MD

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVTOR CLASSIFICATION REVIEW	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY					REMARKS	
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION		MAILED TO CONTR/ DATE RCD FRM APPR AUTH
		01 14 00	SD-01 Preconstruction Submittals														
			List of Contact Personnel	1.3.1.1	G												
			Geotechnical Engineer	1.3.5.1	G												
			Qualifications														
			Personnel List		G												
			Vehicle List		G												
			Vibration and Noise		G												
			Monitoring/Mitigation Plan														
			Statement of Acknowledgement		G												
			Form SF 1413														
			SD-06 Test Reports														
			Pre-Condition Survey Report	1.3.5.1.1	G												
			Post-Condition Survey Report	1.3.5.1.2	G												
		01 20 00.00 20	SD-01 Preconstruction Submittals														
			Earned Value Report	1.3	G												
			Additional Facility Price Data	1.3.2.1	G												
			SD-11 Closeout Submittals														
			Interim DD Form 1354	1.3.3													
		01 30 00	SD-01 Preconstruction Submittals														
			View location map	1.3	G												
			Progress and completion pictures	1.4	G												
		01 32 17.00 20	SD-01 Preconstruction Submittals														
			Qualifications	1.5	G												
			Baseline Network Analysis	1.3	G												
			Schedule														
			SD-07 Certificates														

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		01 32 17.00 20	Monthly Network Analysis	1.7.1	G												
			SD-11 Closeout Submittals														
			As-Built Schedule	1.7.2	G												
		01 33 00	SD-01 Preconstruction Submittals														
			Submittal Register	1.8	G												
		01 35 26	SD-01 Preconstruction Submittals														
			Accident Prevention Plan (APP)	1.7	G												
			Activity Hazard Analysis (AHA)	1.8	G												
			Crane Critical Lift Plan	1.7.1	G												
			Crane Operators	1.6.1.2	G												
			SD-06 Test Reports														
			Notifications and Reports	1.12													
			Accident Reports	1.12.2	G												
			Crane Reports	1.12.3													
			SD-07 Certificates														
			Confined Space Entry Permit	1.9													
			Hot work permit	1.9													
			License Certificates														
			Contractor Safety Self-Evaluation	1.4	G												
			Checklist														
			Certificate of Compliance	1.12.4													
			Machinery & Mechanized														
			Equipment Certification Form														
		01 45 00.00 20	SD-01 Preconstruction Submittals														
			Construction Quality Control (QC)	1.6.1	G												
			Plan														

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		01 45 00.00 20	Indoor Air Quality (IAQ) Management Plan		G												
		01 50 00	SD-01 Preconstruction Submittals														
			Construction site plan	1.4	G												
			Traffic control plan	3.3.1	G												
			SD-06 Test Reports														
			Backflow Preventer Tests	2.2.4	G												
			SD-07 Certificates														
			Backflow Tester	1.5.1	G												
			Backflow Preventers	1.5													
		01 57 19.00 20	SD-01 Preconstruction Submittals														
			Preconstruction Survey	1.6.1	G												
			Solid Waste Management Plan and Permit	3.4	G												
			Regulatory Notifications	1.6.2	G												
			Environmental Management Plan	3.1	G												
			Storm Water Pollution Prevention Plan	3.2.2.1	G												
			Storm Water Notice of Intent (for NPDES coverage under the general permit for construction activities)	3.2.2.1	G												
			Dirt and Dust Control Plan	3.14.1													
			Contractor Hazardous Material Inventory Log	3.6	G												
			SD-06 Test Reports														

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		01 57 19.00 20	Laboratory Analysis	3.13.2.2														
			Disposal Requirements	3.15.2														
			Erosion and Sediment Control	3.2.2														
			Inspection Reports															
			Storm Water Inspection Reports for General Permit	3.2.2														
			Contractor 40 CFR employee training records	1.6.5														
			Solid Waste Management Report	3.4.1	G													
			SD-11 Closeout Submittals															
			Storm Water Pollution Prevention Plan compliance notebook	3.2.2.2	G													
			Waste Determination Documentation	3.5														
			Disposal Documentation for Hazardous and Regulated Waste	3.6.1														
			Contractor 40 CFR Employee Training Records	1.6.5														
			Solid Waste Management Permit	3.4														
			Solid Waste Management Report	3.4.1														
			Contractor Hazardous Material Inventory Log	3.6	G													
			Hazardous Waste/Debris Management	3.13.2														
			Regulatory Notifications	1.6.2														
		01 58 00	SD-02 Shop Drawings															

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		01 58 00	Preliminary one line preliminary drawing indicating layout and text content	1.4.1	G												
			Sign Legend Orders		G												
			SD-04 Samples														
			Facility Recognition Plaque	1.3.1	G												
		01 78 00	SD-03 Product Data														
			As-Built Record of Equipment and Materials	1.3.2													
			Warranty Management Plan	1.7.1													
			Warranty Tags	1.7.4													
			Final Cleaning	1.10													
			Spare Parts Data	1.4													
			SD-08 Manufacturer's Instructions														
			Preventative Maintenance	1.5													
			Condition Monitoring (Predictive Testing)	1.5													
			Inspection	1.5													
			Instructions	1.7.1													
			SD-10 Operation and Maintenance Data														
			Operation and Maintenance Manuals	1.9													
			SD-11 Closeout Submittals														
			Record Drawings	1.3.1													
			Interim Form DD1354	1.11	G												

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																		(g)
		01 78 00	Checklist for Form DD1354	1.11	G													
			NAVFAC Sustainable & Energy Data Record Card	1.12	G													
		01 78 24.00 20	SD-10 Operation and Maintenance Data															
			Training Plan	3.1.1	G													
			Training Outline	3.1.3	G													
			Training Content	3.1.2	G													
			SD-11 Closeout Submittals															
			eOMSI, Preliminary Submittal	1.3.1	G													
			eOMSI, Prefinal Submittal	1.3.2	G													
			eOMSI, Final Submittal	1.3.3	G													
			Training Video Recording	3.1.4	G													
			Validation of Training Completion	3.1.6	G													
		01 78 30.00 23	SD-02 Shop Drawings															
			Record Drawings	1.9	G													
			SD-11 Closeout Submittals															
			CADD Data for GIS		G													
			Survey Report	1.6.2	G													
			Survey Control Database	1.6.3	G													
			Underground Utility Location Plan	1.9.1	G													
			Non-Disclosure Letter	1.5	G													
		02 41 00	SD-01 Preconstruction Submittals															
			Existing Conditions	1.9	G													
			SD-07 Certificates															
			Demolition Plan	1.2.1	G													

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		02 41 00	Notification	1.6	G												
			SD-11 Closeout Submittals Receipts														
		02 82 16.00 20	SD-03 Product Data														
			Local exhaust equipment	3.1.4	G												
			Vacuums	3.1.5	G												
			Respirators	3.1.1.1	G												
			Pressure differential automatic recording instrument	3.1.4	G												
			Amended water	1.2.2	G												
			Glovebags	3.1.7	G												
			Material Safety Data Sheets (MSDS) for all materials	1.3.8	G												
			Encapsulants	2.1	G												
			SD-06 Test Reports														
			Air sampling results	1.5.5	G												
			Pressure differential recordings for local exhaust system	1.5.6	G												
			Asbestos disposal quantity report	3.3.3.2	G												
			Encapsulation test patches	3.2.4.1	G												
			Clearance sampling		G												
			SD-07 Certificates														
			Asbestos hazard abatement plan	1.3.9	G												
			Testing laboratory	1.3.10	G												
			Private qualified person documentation	1.5.1	G												

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		02 82 16.00 20	Contractor's license	1.5.4	G												
			Competent person	1.5.2	G												
			Worker's license	1.5.3	G												
			Landfill approval	1.3.11	G												
			Employee training	1.3.3	G												
			Medical certification	1.3.12	G												
			Waste shipment records	1.3.11	G												
			Respiratory Protection Program	1.3.6	G												
			Delivery tickets	1.3.11	G												
			Vacuums	3.1.5	G												
			Water filtration equipment	3.1.2.3	G												
			Ventilation systems	3.1.5	G												
			equipment used to contain airborne asbestos fibers	3.1	G												
			encapsulants	2.1	G												
			Notifications	1.3.4													
			SD-11 Closeout Submittals														
			Notifications	1.3.4	G												
			Rental equipment	1.6.1	G												
			Respirator program records	1.3.6.1	G												
			Permits and licenses	1.3.4	G												
			Protective clothing	1.5.7	G												
			decontamination quality control records														
			Protective clothing	1.5.8	G												
			decontamination facility notification														

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		03 30 00	SD-02 Shop Drawings														
			Formwork Shop Drawings		G AE												
			tendon layout and installation procedures		G AE												
			Steel Reinforcement Shop Drawings		G AE												
			Shoring and Reshoring		G AE												
			Construction Joint Layout		G AE												
			SD-03 Product Data														
			Post-Tensioning Coating		G AE												
			Tendon Sheathing		G AE												
			Anchorage Devices		G AE												
			Tendon Couplers		G AE												
			Bar And Tendon Supports		G AE												
			Pocket Formers		G AE												
			Sheathing Repair Tape		G AE												
			Stressing-Pocket Patching Material		G AE												
			Encapsulation System		G AE												
			SD-05 Design Data														
			Concrete Mix Design Data		G AE												
			Delegated-Design Submittal		G AE												
			Procedures Statement		G AE												
			SD-06 Test Reports														
			Mill Test Reports		G AE												
			Material Test Reports		G AE												

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		03 30 00	Field quality-control reports		G AE												
			SD-07 Certificates														
			Cast-in-Place Concrete	1.5.1	G AE												
			Contractor Qualifications														
			Ready-Mix Concrete Supplier	1.5.2	G AE												
			Qualifications														
			Post-Tensioning Steel Supplier	1.5.3	G AE												
			Qualifications														
			Post-Tensioned Concrete	1.5.4	G AE												
			Subcontractor Qualifications														
			Testing Agency Qualifications	1.5.5	G AE												
			Welding Qualifications	1.5.7	G AE												
			Cementitious Materials		G AE												
			Admixtures		G AE												
			Form Materials And		G AE												
			Form-Release Agents														
			Steel Reinforcement And		G AE												
			Accessories														
			Waterstops		G AE												
			Floor and Slab Treatments		G AE												
			Bonding Agents		G AE												
			Adhesives		G AE												
			Vapor Retarders		G AE												
			Expansion Joints		G AE												
			Repair Materials		G AE												
			anchorage device and coupler		G AE												

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		03 30 00	encapsulation system		G AE												
			Stressing Jack Calibration		G AE												
		05 12 00	SD-01 Preconstruction Submittals														
			Erection Drawings	1.3.1.1	G AE												
			SD-02 Shop Drawings														
			Fabrication drawings	1.3.2	G AE												
			Delegated-Design	1.3.1.2	G AE												
			SD-03 Product Data														
			Shop primer														
			Welding electrodes and rods	2.4.1													
			Non-Shrink Grout	2.4.2													
			Tension control bolts	2.3.1													
			SD-06 Test Reports														
			Bolts, nuts, and washers	2.3													
			Weld Inspection Reports														
			Bolt Testing Reports														
			Embrittlement Test Reports														
			SD-07 Certificates														
			Steel	2.2													
			Bolts, nuts, and washers	2.3													
			Galvanizing	2.5													
			AISC Fabrication Plant Quality Certification														
			AISC Erector Quality Certification														
			Welding procedures and qualifications	1.3.3.1													

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		05 12 00	Welding electrodes and rods	2.4.1														
		05 30 00	SD-02 Shop Drawings															
			Fabrication Drawings	1.3.4														
			Metal Floor Deck Units															
			SD-03 Product Data															
			Accessories	2.2														
			Deck Units															
			Galvanizing Repair Paint	2.1.3														
			Joint Sealant Material															
			Mechanical Fasteners	2.2.2														
			Metal Floor Deck Units															
			Powder-Actuated Tool Operator	1.3.2														
			SD-07 Certificates															
			Wind Storm Resistance	1.3.3.1														
		05 50 13	SD-02 Shop Drawings															
			angles and plates	2.4	G													
			Stair Inserts	2.5	G													
			Guard Posts (Bollards)		G													
			SD-03 Product Data															
			Stair Inserts	2.5	G													
		05 51 33	SD-02 Shop Drawings															
			Ladders	2.2														
			SD-03 Product Data															
			Ladders	2.2														
		05 52 00	SD-02 Shop Drawings															
			Fabrication Drawings	1.2.1	G													

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		05 52 00	SD-03 Product Data														
			Aluminum Railings and Handrails	1.2.1	G												
			Anchorage and Fastening Systems	1.2.1	G												
			SD-07 Certificates														
			Welding Procedures	1.4.1	G												
			Welder Qualification	1.4.2	G												
			SD-08 Manufacturer's Instructions														
			Installation Instructions	3.1	G												
		06 10 00	SD-03 Product Data														
			Exterior Gypsum Board Sheathing	2.3													
			SD-06 Test Reports														
			Preservative-treated	1.4.2													
			SD-07 Certificates														
			Certificates of grade														
			Preservative treatment	1.7													
		07 14 00	SD-03 Product Data														
			Fluid-applied membrane	2.1													
			Membrane primer	2.2													
			Elastomeric sheet	2.8													
			Solvent	3.3													
			Moisture meter	3.4.1													
			Protection board	2.10													
			Bond breaker	2.7													
			SD-11 Closeout Submittals														

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TITLE AND LOCATION
P621 Garage US Naval Academy, Annapolis, MD

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVTOR CLASSIFICATION REVIEW	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY					REMARKS	
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		07 14 00	Warranty Information Card	1.6													
			Instructions To Government Personnel														
		07 42 13	SD-01 Preconstruction Submittals														
			Qualification of Manufacturer	1.5.6													
			Qualification of Installation Contractor	1.5.7													
			Qualificaiton of Professional Engineer														
			Warranty	1.8													
			SD-02 Shop Drawings														
			Installation Drawings	1.5.4.1	G												
			SD-03 Product Data														
			Wall Panels		G												
			Closure Materials	1.5.8													
			Pressure Sensitive Tape														
			Accessories	1.5.8													
			SD-04 Samples														
			Wall Panels		G												
			Fasteners	1.5.6.1	G												
			Metal Closure Strips		G												
			SD-05 Design Data														
			Wind load design analysis	1.5.4.2	G												
			SD-06 Test Reports														
			Wind Load Tests														

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		07 42 13	SD-07 Certificates														
			Fasteners	1.5.6.1	G												
			SD-08 Manufacturer's Instructions														
			Installation	3.3													
			SD-09 Manufacturer's Field Reports														
			Manufacturer's Field Reports	3.8.1													
			SD-11 Closeout Submittals														
			Warranty	1.8													
			Maintenance Instructions	1.5.9													
			5 year 'No Dollar Limit' warranty for labor and material	1.8.1													
		07 54 19	SD-02 Shop Drawings														
			Detail Drawings	1.6	G												
			Roof plan	1.6	G												
			SD-03 Product Data														
			PVC Roofing Membrane	3.3.2	G												
			Bonding Adhesive	2.1.2													
			Flashing	1.5.4													
			Flashing	3.3.2.1													
			Pre-manufactured accessories	2.1.5													
			Water Cutoffs														
			Information Card	2.1.1													
			SD-05 Design Data														
			Wind Uplift Resistance	1.3.1	G												
			SD-07 Certificates														

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		07 54 19	Qualification of manufacturer	1.5.1													
			Qualifications of Applicator	1.5.2													
			Qualification of Engineer of Record	1.5.3													
			Wind Uplift Resistance	1.3.1													
			Minimum Polymer Thickness	2.1.1													
			Minimum Polymer Thickness	2.1.4													
			Sample	1.10	G												
			SD-08 Manufacturer's Instructions														
			Application Method	3.3	G												
			Membrane Flashing	2.1.4	G												
			Membrane Flashing	3.4.2	G												
			Pre-manufactured accessories	2.1.5													
			Cold weather	1.8	G												
			SD-11 Closeout Submittals														
			Warranty	1.10	G												
			Information Card	2.1.1	G												
			Instructions to Government	3.9	G												
			Personnel														
		07 91 00	SD-02 Shop Drawings														
			Mockups	1.4.1	G												
			Joint Seals	2.1.1	G												
			SD-03 Product Data														
			Joint Seals	2.1.1	G												
			SD-04 Samples														
			Joint Seals	2.1.1	G												

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		07 91 00	SD-06 Test Reports														
			Test Reports		G												
			SD-11 Closeout Submittals														
			Warranty	1.6	G												
		07 92 00	SD-03 Product Data														
			Sealants	2.1													
			Primers	2.2													
			Bond breakers	2.3													
			Backstops	2.4													
			SD-07 Certificates														
			Sealant	3.3.6													
		08 11 13	SD-02 Shop Drawings														
			Doors	2.1	G												
			Doors	2.1	G												
			Frames	2.4	G												
			Frames	2.4	G												
			Accessories	2.2													
			Weatherstripping	2.5													
			SD-03 Product Data														
			Doors	2.1	G												
			Frames	2.4	G												
			Accessories	2.2													
			Weatherstripping	2.5													
		08 71 00	SD-02 Shop Drawings														
			Hardware schedule	1.3	G												
			Keying system	2.2.4													

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		08 71 00	SD-03 Product Data														
			Hardware items	2.2	G												
			SD-08 Manufacturer's Instructions														
			Installation	3.1													
			SD-10 Operation and Maintenance														
			Data														
			Hardware Schedule	1.3	G												
			SD-11 Closeout Submittals														
			Key Bitting	1.4													
		09 90 00	SD-02 Shop Drawings														
			Piping identification stencil														
			SD-03 Product Data														
			Coating	2.1	G												
			Sealant														
			SD-04 Samples														
			Color	1.10	G												
			SD-07 Certificates														
			Applicator's qualifications	1.3													
			Qualification Testing	1.4.1.2	G												
			SD-08 Manufacturer's Instructions														
			Application instructions														
			Mixing	3.5.2													
			Manufacturer's Material Safety	1.7.2													
			Data Sheets														

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		09 90 00	SD-10 Operation and Maintenance Data														
			Coating	2.1	G												
		10 14 01	SD-02 Shop Drawings														
			Approved Detail Drawings	3.1	G												
			SD-03 Product Data														
			Modular Exterior Signage System	2.1													
			Installation	3.1													
			Exterior Signage	1.2	G												
			Wind Load Requirements	1.2.1													
			SD-04 Samples														
			Exterior Signage	1.2	G												
			SD-10 Operation and Maintenance Data														
			Protection and Cleaning	3.1.2													
		10 44 16	SD-02 Shop Drawings														
			Fabrication Drawings	2.1													
			SD-03 Product Data														
			Fire Extinguishers	2.2													
			Wall Brackets	2.6													
			Accessories	2.5													
			Manufacturer's Data	2.2													
			SD-07 Certificates														
			Fire Extinguishers	2.2													
			Replacement Parts	3.2.1													

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		10 44 16	Manufacturer's Warranty with Inspection Tag	2.2													
		11 12 43	SD-02 Shop Drawings														
			Parking Space Counting System	2.2	G												
			SD-03 Product Data														
			Parking Space Counting System	2.2	G												
			Master Control Center	2.3.1	G												
			Space Available Signage	2.3.4	G												
			Warranty	1.5													
			SD-06 Test Reports														
			Factory Acceptance Test	1.4.2	G												
			SD-07 Certificates														
			Installer	1.3.1													
			SD-08 Manufacturer's Instructions														
			Manufacturer's Instructions	3.2	G												
			SD-09 Manufacturer's Field														
			Reports														
			Contractor Field Test	3.3													
			SD-10 Operation and Maintenance														
			Data														
			Operation and Maintenance	3.4	G												
			Manual														
		12 93 00	SD-02 Shop Drawings														
			Bicycle Racks	2.4	G												
			SD-03 Product Data														
			Bicycle Racks	2.4													

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		12 93 00	SD-04 Samples Finish		G												
		14 24 00	SD-02 Shop Drawings Detail Drawings	1.4.4	G												
			SD-03 Product Data Passenger Elevators	2.1	G												
			Field Quality Control	3.2	G												
			Logic Control	2.4.2	G												
			SD-05 Design Data Reaction Loads	1.2.1	G												
			Heat Loads	1.2.1	G												
			SD-06 Test Reports Field Tests Reports	3.2.2													
			SD-07 Certificates Welders' Qualifications	1.4.3	G												
			SD-10 Operation and Maintenance Data														
			Operation and Maintenance Manuals	3.3	G												
			Maintenance and Diagnostic Tools	1.7.1	G												
			Maintenance and Diagnostic Software	2.4.2.3													
			Maintenance and Repair Action Plan	1.7	G												

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		14 24 00	Operation and Maintenance Training	3.3	G												
		22 00 00	SD-02 Shop Drawings														
			Plumbing System	3.4.1	G AE												
			SD-03 Product Data														
			Deck Drains	2.3.1	G AE												
			Roof Drains	2.3.2	G AE												
			Pumps	2.4	G AE												
			Welding	1.5.1													
			Plumbing System	3.4.1													
			SD-06 Test Reports														
			Tests, Flushing and Disinfection	3.4													
			SD-07 Certificates														
			Materials and Equipment	1.3													
			Bolts														
			SD-10 Operation and Maintenance														
			Data														
			Plumbing System	3.4.1	G												
		22 13 26	SD-02 Shop Drawings														
			Oil/sand/water separator	2.1	G AE												
			Coordination Drawings														
			SD-03 Product Data														
			Oil/sand/water separators		G AE												
			SD-10 Operation and Maintenance														
			Data														
			operation and maintenance data	3.3													

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		23 00 00	SD-02 Shop Drawings														
			Detail Drawings	1.4.5	G AE												
			SD-03 Product Data														
			Duct Connectors		G AE												
			Duct Access Doors	2.8.2	G AE												
			Registers and Grilles		G AE												
			Louvers	2.8.4	G AE												
			Ceiling Exhaust Fans	2.9.1.1	G AE												
			SD-06 Test Reports														
			Performance Tests	3.10	G AE												
			SD-08 Manufacturer's Instructions														
			Manufacturer's Installation	3.2													
			Instructions														
			Operation and Maintenance	3.12.2													
			Training														
			SD-10 Operation and Maintenance														
			Data														
			Operation and Maintenance	3.12.1	G												
			Manuals														
			Ceiling Exhaust Fans	2.9.1.1	G AE												
		23 05 93	SD-07 Certificates														
			Independent TAB agency and personnel qualifications	1.5.1	G												
			Advance notice of Pre-Final DALT field work	3.2.2	G												

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		23 05 93	Completed Pre-Final DALT Work Checklist	3.6	G												
			Completed Pre-Final DALT Work Checklist	3.6	G												
			Advance Notice of Season 1 TAB Field Work	3.6	G												
			Completed Season 1 Pre-TAB Work Checklist	3.6													
			Completed Season 1 Pre-TAB Work Checklist	3.6													
			Advance Notice of Season 2 TAB Field Work	3.6	G												
			Completed Season 2 Pre-TAB Work Checklist	3.6													
			Completed Season 2 Pre-TAB Work Checklist	3.6													
		23 07 00	SD-02 Shop Drawings														
			Pipe Insulation Systems	2.3													
			Pipe Insulation Systems	3.2													
			Duct Insulation Systems	3.3													
			Equipment Insulation Systems														
			SD-03 Product Data														
			Pipe Insulation Systems	2.3	G AE												
			Pipe Insulation Systems	3.2	G AE												
			Duct Insulation Systems	3.3	G AE												
			Equipment Insulation Systems		G AE												

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		23 07 00	SD-08 Manufacturer's Instructions														
			Pipe Insulation Systems	2.3	G AE												
			Pipe Insulation Systems	3.2	G AE												
			Duct Insulation Systems	3.3	G AE												
			Equipment Insulation Systems		G AE												
		23 08 00.00 10	SD-02 Shop Drawings														
			Commissioning Plan	1.5.2.2	G												
			SD-03 Product Data														
			Pre-Functional Performance Test Checklists	3.2.1	G												
			Functional Performance Tests	3.2.2	G												
			SD-06 Test Reports														
			Commissioning Report	3.3	G												
			SD-07 Certificates														
			Commissioning Firm	1.5.1	G												
			Commissioning Specialist	1.5.2	G												
		23 82 02.00 10	SD-02 Shop Drawings														
			Split-System	2.2	G AE												
			Unit mounted control panels	2.3.1.4	G AE												
			SD-03 Product Data														
			Materials and Equipment	2.1	G AE												
			Spare Parts	1.6													
			Posted Instructions	3.9													
			Verification of Dimensions	3.1													
			Coil Corrosion Protection														
			System Performance Tests	3.11	G AE												

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		23 82 02.00 10	Supporting Elements	2.6	G AE												
			SD-06 Test Reports														
			Refrigerant Tests, Charging, and Start-Up	3.10	G AE												
			System Performance Tests	3.11	G AE												
			SD-07 Certificates														
			Materials and Equipment	2.1													
			Service Organization	2.1.1													
			SD-10 Operation and Maintenance Data														
			Operation and Maintenance Manuals	3.9													
		23 83 00.00 20	SD-02 Shop Drawings														
			Heater installation drawing	3.1													
			SD-03 Product Data														
			Electric wall heaters	2.1	G AE												
			SD-10 Operation and Maintenance Data														
			Electric wall heaters	2.1													
		26 12 19.10	SD-02 Shop Drawings														
			Pad-mounted transformer drawings	1.4.1	G												
			SD-03 Product Data														
			Pad-mounted transformers	2.2	G												
			SD-06 Test Reports														
			Acceptance checks and tests	3.5.1	G												

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		26 12 19.10	SD-07 Certificates														
			Transformer Efficiencies	2.2.2.1													
			SD-09 Manufacturer's Field Reports														
			design tests	2.6.2													
			routine and other tests	2.6.3													
			SD-10 Operation and Maintenance Data														
			Transformer(s)	1.5.1	G												
			SD-11 Closeout Submittals														
			Transformer test schedule	2.6.1	G												
		26 13 01	SD-02 Shop Drawings														
			Switchgear Drawings	1.4.1	G												
			SD-03 Product Data														
			Fuse Time-Current Characteristic Curves														
			Air Insulated Pad-mounted Switchgear	2.1	G												
			Insulated High-Voltage Connectors	2.2													
			Surge Arresters	2.3													
			SD-06 Test Reports														
			Acceptance Checks and Tests	3.4.1													
			SD-07 Certificates														
			Paint Coating System	1.4.2													

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		26 13 01	SD-09 Manufacturer's Field Reports														
			Switchgear design and production tests	2.5.1	G												
			SD-10 Operation and Maintenance Data														
			Air Insulated Pad-Mounted Switchgear Operation and Maintenance	1.5.1	G												
		26 20 00	SD-02 Shop Drawings														
			Panelboards	2.12	G												
			Transformers		G												
			SD-03 Product Data														
			Conduit		G												
			Receptacles	2.11	G												
			Circuit breakers	2.12.3	G												
			Switches	2.9	G												
			Conductors		G												
			Transformers		G												
			Enclosed circuit breakers	2.13	G												
			Motor controllers	2.16	G												
			Combination motor controllers		G												
			Manual motor starters	2.17	G												
			Grounding Busbar	2.20.2	G												
			Surge protective devices	2.25	G												
			SD-06 Test Reports														

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		26 20 00	600-volt wiring test	3.5.2													
			Grounding system test	3.5.5													
			Transformer tests	3.5.3													
			Ground-fault receptacle test	3.5.4													
			SD-07 Certificates														
			Fuses	2.10													
			SD-09 Manufacturer's Field Reports														
			Transformer factory tests	2.27.1													
			SD-10 Operation and Maintenance Data														
			Electrical Systems		G												
		26 27 14.00 20	SD-02 Shop Drawings														
			Installation Drawings	1.4.1	G												
			SD-03 Product Data														
			Electricity meters	2.1.4	G												
			Current transformer	2.1.3	G												
			Potential transformer	2.1.2	G												
			communications	2.2	G												
			Configuration Software	3.1.2	G												
			SD-06 Test Reports														
			Acceptance checks and tests	3.2.1													
			System functional verification	3.2.2													
			Building meter installation sheet, per building	3.2.1													

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		26 27 14.00 20	Completed meter installation schedule	3.2.1													
			Completed meter data schedule	3.2.1													
			Meter configuration template		G												
			Meter configuration report	3.2.1													
			SD-10 Operation and Maintenance Data														
			Electricity Meters and Accessories	1.5.1	G												
			SD-11 Closeout Submittals														
			System functional verification	3.2.2													
		26 41 00.00 20	SD-02 Shop Drawings														
			Overall lightning protection system	1.4.1	G												
			Each major component	1.4.1	G												
			SD-06 Test Reports														
			Grounding system test	3.5.1													
			Lightning protection system inspection	3.5.2													
			SD-07 Certificates														
			UL listing or label	1.4.2													
		26 51 00	SD-03 Product Data														
			Lighting fixtures	1.6.1	G												
			Fluorescent electronic ballasts		G												
			LED drivers		G												
			Fluorescent lamps		G												

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		26 51 00	Lighting contactor	2.5	G												
			Time switch	2.6	G												
			Photocell switch	2.7	G												
			Exit signs	2.8	G												
			Emergency lighting equipment	2.9	G												
			Occupancy sensors	2.10	G												
			Dimming controls	2.1.3	G												
			Light Level Sensor	2.1.4	G												
			Lighting control systems		G												
			Energy Efficiency	1.6.3.3													
			SD-04 Samples														
			Lighting fixtures	1.6.1	G												
			SD-06 Test Reports														
			Operating test	3.3													
			SD-10 Operation and Maintenance														
			Data														
			Lighting Control System	1.4.1	G												
			Operational Service														
		26 56 00.00 20	SD-01 Preconstruction Submittals														
			Photometric Plan	1.5.2													
			LED Luminaire Warranty	1.8.1													
			SD-02 Shop Drawings														
			Luminaire drawings	1.5.1.1	G												
			Poles	1.5.1.2	G												
			Parking Lot And Garage Lighting	2.3.4	G												
			Control System														

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		26 56 00.00 20	Street Lighting Control System	2.3.3	G												
			SD-03 Product Data														
			Energy Efficiency	1.7.1													
			LED Luminaires	2.2	G												
			Luminaire Light Sources	2.2.2	G												
			Luminaire Power Supply Units (Drivers)		G												
			Lighting contactor		G												
			Time switch		G												
			Lighting Control Relay Panel	2.3.3.2	G												
			Motion Sensor	2.3.2	G												
			Photocell	2.3.1	G												
			Aluminum poles	2.4.1	G												
			Brackets and mounting arms		G												
			Parking Lot And Garage Lighting Control System	2.3.4	G												
			Street lighting control system	2.3.3	G												
			SD-04 Samples														
			LED Luminaires	2.2	G AE												
			SD-05 Design Data														
			Design Data for luminaires	1.5.3													
			SD-06 Test Reports														
			LED Luminaire - IES LM-79 Test Report	1.5.4													
			LED Light Source - IES LM-80 Test Report	1.5.5													

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		26 56 00.00 20	Operating test	3.2													
			SD-07 Certificates														
			Luminaire Useful Life Certificate	1.8.1													
			SD-10 Operation and Maintenance Data														
			Electronic Ballast Warranty Operational Service														
		27 10 00	SD-02 Shop Drawings														
			Telecommunications drawings	1.6.1.1	G												
			Telecommunications Space Drawings	1.6.1.2	G												
			SD-03 Product Data														
			Telecommunications cabling	2.3	G												
			Patch panels	2.4.5	G												
			Telecommunications outlet/connector assemblies	2.5	G												
			Equipment support frame	2.4.2	G												
			Connector blocks	2.4.3	G												
			Emergency call station		G												
			SD-06 Test Reports														
			Telecommunications cabling testing	3.5.1													
			SD-07 Certificates														
			Telecommunications Contractor	1.6.2.1													
			Key Personnel	1.6.2.2													
			Manufacturer Qualifications	1.6.2.3													

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		27 10 00	Test plan	1.6.3													
			SD-09 Manufacturer's Field Reports														
			Factory reel tests	2.11.1													
			SD-10 Operation and Maintenance Data														
			Telecommunications cabling and pathway system	1.10.1	G												
			SD-11 Closeout Submittals														
			Record Documentation	1.10.2	G												
		28 31 63.00 20	SD-02 Shop Drawings														
			Point-to-Point Wiring Diagrams		G												
			Battery power calculations	1.5.1	G												
			SD-03 Product Data														
			Fire alarm control panel (FACP)	2.1.11	G												
			Terminal cabinets	2.1.10.2	G												
			Transmitters	2.1.12	G												
			Batteries	2.1.8.1	G												
			Battery chargers	2.1.8.4	G												
			Smoke sensors	2.1.5	G												
			Thermal sensors		G												
			Wiring	2.1.10.3	G												
			Wiring	2.3	G												
			Addressable interface devices		G												
			Smoke sensor testing procedures	2.1.5.2	G												

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																		(a)
		28 31 63.00 20	Radio transmitter and interface panels	2.1.12.1	G													
			SD-05 Design Data															
			Battery power		G													
			Battery chargers	2.1.8.4	G													
			SD-06 Test Reports															
			Testing Procedures		G													
			Smoke sensor testing procedures	2.1.5.2	G													
			SD-07 Certificates															
			Qualifications of installer	1.5.2	G													
			Formal Inspection and Tests		G													
			Final Testing		G													
			SD-09 Manufacturer's Field Reports															
			System Operation		G													
			Fire Alarm/Mass Notification System		G													
			SD-10 Operation and Maintenance Data															
			INTERIOR FIRE ALARM SYSTEM	2.1	G													
			Record drawing software	1.5.3	G													
			SD-11 Closeout Submittals															
			As-Built Drawings		G													
		31 05 19	SD-03 Product Data															
			Thread	2.1.2														

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		31 05 19	Manufacturing Quality Control Sampling and Testing SD-04 Samples	2.2													
			Quality Assurance Samples and Tests SD-07 Certificates	3.1													
			Geotextile	2.1.1													
		31 23 00.00 20	SD-01 Preconstruction Submittals Shoring and Sheeting Plan Dewatering work plan	1.7.1 1.7.2													
			SD-06 Test Reports Borrow Site Testing	1.6	G												
			Fill and backfill	3.15.2.1													
			Select material	3.15.2.2													
			Porous fill	3.15.2.3													
			Density tests	3.15.2.4													
			Moisture Content Tests	3.15.2.5													
		31 62 16.16	SD-02 Shop Drawings Pile splices		G												
			Pile placement	3.2.3	G												
			steel points														
			SD-03 Product Data Pile driving equipment	3.1	G AE												
			Pile driving records	3.2.2	G AE												
			Pile tests	3.3	G AE												
			SD-05 Design Data														

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		31 62 16.16	Wave equation analysis	3.3.3													
			SD-06 Test Reports														
			Pile driving tests	3.3.2	G AE												
			Pile driving analyzer	3.3.1	G AE												
			Pile load tests	3.3.4	G AE												
			Dynamic testing of piles	3.3.3													
			SD-07 Certificates														
			Installer Qualifications	1.4.1.1	G AE												
			Testing Agency Qualifications	1.4.1.2													
			Welding Qualifications	1.4.1.3													
			Mill Test Reports		G AE												
			SD-11 Closeout Submittals records														
		32 11 23	SD-03 Product Data														
			Plant, Equipment, and Tools	1.3													
			Waybills and Delivery Tickets														
			SD-06 Test Reports														
			Sampling and Testing	1.5	G AE												
			Field Density Tests	1.5.2.4	G AE												
		32 12 17	SD-05 Design Data														
			Asphalt Mix Design	2.2	G DO												
			SD-06 Test Reports														
			Density Testing	3.5													
			Plant Control	2.3	G AO												
			SD-07 Certificates														
			Tack Coat	2.5													

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		32 12 17	Tack Coat	3.4													
			Prime Coat	2.4													
		32 13 43	SD-03 Product Data														
			Curing materials	2.1.5	G AE												
			Admixtures	2.1.4	G AE												
			Aggregates	2.1.3.2	G AE												
			Aggregates	2.1.3.3	G AE												
			Cementitious Materials	2.1.1	G AE												
			SD-04 Samples														
			Field-Constructed Mockup	1.5.5	G AE												
			SD-05 Design Data														
			mix design	2.3													
			SD-06 Test Reports														
			Aggregate tests	2.1.3	G AE												
			Cementitious Materials	2.1.1	G AE												
			Concrete density tests	3.12.2	G AE												
			SD-07 Certificates														
			Ready-mixed concrete plant	1.5.1													
			Batch tickets	1.5.4													
			Cementitious materials	2.1.1													
		32 16 13	SD-03 Product Data														
			Concrete	2.1													
			SD-06 Test Reports														
			Field Quality Control	3.8													
		32 17 23.00 20	SD-03 Product Data														
			Paints for roads and streets	2.1.1													

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		32 17 23.00 20	High Build Acrylic Coating (HBAC)		G												
			Equipment	1.5	G												
			Qualifications	1.8													
			SD-06 Test Reports														
			Paints for roads and streets	2.1.1													
			High Build Acrylic Coating (HBAC)		G												
			SD-07 Certificates														
			Paints for roads and streets	2.1.1													
			Construction equipment list	1.5													
			SD-08 Manufacturer's Instructions														
			Paints for roads and streets	2.1.1													
		32 92 00	SD-01 Preconstruction Submittals														
			Soil Analysis	1.5.3													
			SD-03 Product Data														
			Turfgrass Sod	2.1	G AE												
			Bioretention Seed Mix	2.2	G AE												
			Inorganic Soil Amendments		G AE												
			Mulches		G AE												
			Pesticides		G AE												
			SD-06 Test Reports														
			Material Test Reports		G AE												
			SD-07 Certificates														
			Certification of Grass Seed		G AE												
			soil amendments and fertilizers														

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		32 92 00	Installer Qualifications	1.5.1													
			Soil-Testing Laboratory Qualifications	1.5.2													
			SD-10 Operation and Maintenance Data														
			Maintenance Instructions		G												
		32 93 00	SD-01 Preconstruction Submittals														
			State Landscape Contractor's License	1.4.3													
			Time Restrictions and Planting Conditions	1.6													
			SD-03 Product Data														
			Peat	2.3.5													
			Composted Derivatives	2.3.8													
			Organic Mulch Materials	2.6.1													
			Gypsum	2.3.9													
			Mulch	2.6	G												
			Ground Stakes	2.7.1.2													
			Ground Stakes	2.7.1.2													
			Hose	2.9.1													
			Fertilizer	2.5													
			Staking Material	2.7.1													
			Metal anchors	2.7.6													
			Antidesiccants	2.8													
			SD-04 Samples														
			Mulch	2.6	G												

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																		(a)
		32 93 00	SD-06 Test Reports															
			Topsoil composition tests	1.4.1														
			Topsoil composition tests	2.2.4														
			Percolation Test	1.4.5														
			SD-07 Certificates															
			Nursery certifications	1.4.2														
			Nursery certifications	2.1.1														
		33 11 00	SD-03 Product Data															
			Piping Materials	2.1.1														
			Water distribution main	2.1														
			Water service line															
			Hydrants	2.1.2.4														
			Indicator posts															
			Corporation stops															
			Valve boxes	2.1.2.5														
			SD-05 Design Data															
			Design calculations of water piping															
			SD-06 Test Reports															
			Disinfection		G													
			SD-07 Certificates															
			Water distribution main	2.1														
			Water service line															
			lining and coating															
			Lining	2.1.1.1														
			hydrants	2.1.2.4														

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		33 11 00	Displacement Type Meters														
			Compound Type Meters														
			SD-08 Manufacturer's Instructions														
			Delivery, storage, and handling	1.4													
			Installation	3.1.1													
		33 30 00	SD-01 Preconstruction Submittals														
			Existing Conditions														
			SD-02 Shop Drawings														
			Drawings	1.4.2													
			Precast concrete manhole	2.2.1													
			Metal items	2.2.4													
			Frames, covers, and gratings	2.2.4.1													
			SD-03 Product Data														
			Pipeline materials														
			SD-06 Test Reports														
			Reports														
			SD-07 Certificates														
			Portland Cement	2.1.2													
			Gaskets														
		33 40 00	SD-03 Product Data														
			Placing Pipe	3.3													
			SD-04 Samples														
			Pipe for Culverts and Storm	2.1													
			Drains														
			SD-07 Certificates														
			Resin Certification	2.1.2													

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		33 40 00	Pipeline Testing	3.6													
			Hydrostatic Test on Watertight Joints	2.4													
			Determination of Density	3.5.5													
			Frame and Cover for Gratings	2.3.4													
		33 61 13	SD-02 Shop Drawings														
			Heat Distribution System	3.5	G												
			SD-03 Product Data														
			Expansion Loops and Bends	2.5	G												
			Interruption of Existing Service	3.1.2	G												
			Work Plan	1.5.2	G												
			Quality Assurance Plan	1.5.2													
			UHDS Manufacturer's Representative Reports	3.5.4													
			Connecting to Existing Work	3.1.4	G												
			SD-06 Test Reports														
			Operational Test	3.6.1.3	G												
			Tests	3.6	G												
			Thermal Heat Loss Calculations	1.3.4	G												
			SD-07 Certificates														
			Contractor	1.5.1	G												
			Manufacturer	1.5.2	G												
			Manufacturer's Representative	1.5.3	G												
			UHDS Design	1.3.2	G												
			Certificate of Compliance	3.5.4	G												
			Testing Firm	1.5.5													

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		33 61 13	Welding SD-10 Operation and Maintenance Data	3.4													
			Heat Distribution System High Temperature Hot Water Piping System	3.5	G												
		33 71 02	SD-02 Shop Drawings Aluminum conductors Precast underground structures	2.2.1 1.4.1	G G												
			SD-03 Product Data Medium voltage cable Medium voltage cable joints Medium voltage cable terminations	2.5 2.7 2.6	G G G												
			Precast concrete structures Sealing Material Pulling-In Irons	2.13.2.1 2.13.2.4 3.4.3	G												
			Manhole frames and covers Handhole frames and covers Composite/fiberglass handholes Cable supports	2.13.3 2.13.4 2.13.6 2.14	G G G G												
			SD-06 Test Reports Medium voltage cable qualification and production tests	2.16.2	G												
			Field Acceptance Checks and Tests	3.17.1	G												

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		33 71 02	Arc-proofing test	2.16.1	G												
			SD-07 Certificates														
			Cable splicer/terminator	1.4.2	G												
			Cable Installer Qualifications	1.4.3	G												
		33 82 00	SD-02 Shop Drawings														
			Telecommunications Outside Plant	1.5.1.1	G												
			Telecommunications Entrance Facility Drawings	1.5.1.2	G												
			SD-03 Product Data														
			Wire and cable	2.8	G												
			Cable splices, and connectors	2.5	G												
			Closures	2.3	G												
			Building protector assemblies	2.2.1	G												
			Protector modules	2.2.2	G												
			Cross-connect terminal cabinets	2.4	G												
			SD-06 Test Reports														
			Pre-installation tests	3.4.1	G												
			Acceptance tests	3.4.2	G												
			Outside Plant Test Plan	1.5.3	G												
			SD-07 Certificates														
			Telecommunications Contractor	1.5.2.1	G												
			Key Personnel	1.5.2.2	G												
			Manufacturer's Qualifications	1.5.2.3	G												
			SD-08 Manufacturer's Instructions														

