

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION
Commercial Vehicle Inspection Station

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION REVIEWER	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												
		01 20 00.00 20	SD-01 Preconstruction Submittals														
			Schedule of Prices	1.3	G												
		01 30 00	SD-01 Preconstruction Submittals														
			View location map	1.2	G												
			Progress and completion pictures	1.3	G												
		01 32 01.00 10	SD-01 Preconstruction Submittals														
			Project Schedule	3.4	G												
		01 32 16.00 20	SD-01 Preconstruction Submittals														
			Construction schedule	1.2	G												
		01 32 17.00 20	SD-01 Preconstruction Submittals														
			Qualifications	1.5	G												
			Baseline Network Analysis	1.3	G												
			Schedule														
			SD-07 Certificates														
			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 33 29	SD-01 Preconstruction Submittals														
			HPSB CHECKLIST	1.5	G												
			HPSB CHECKLIST	1.5.1	G												
			SD-11 Closeout Submittals														
			HPSB CHECKLIST	1.5	G												

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		01 33 29	HPSB CHECKLIST	1.5.1	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	1.6.1.3	G												
			SD-06 Test Reports														
			Notifications and Reports	1.12	G												
			Accident Reports	1.12.2	G												
			Crane Reports	1.12.3	G												
			SD-07 Certificates														
			Confined Space Entry Permit	1.9	G												
			Hot work permit	1.9	G												
			Contractor Safety Self-Evaluation Checklist	1.4	G												
			Certificate of Compliance	1.12.4													
		01 45 00.10 20	SD-01 Preconstruction Submittals														
			QC Plan	1.6	G												
		01 45 35	SD-07 Certificates														
			Special Inspector	1.5	G												
			Quality Control Plan	1.4	G												
		01 50 00	SD-01 Preconstruction Submittals														
			Construction site plan	1.3	G												
			Traffic control plan	3.3.1	G												
			SD-06 Test Reports														
			Backflow Preventer Tests	2.2.5	G												

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		01 50 00	SD-07 Certificates														
			Backflow Tester	1.4.1	G												
			Backflow Preventers	1.4													
		01 57 19.00 20	SD-01 Preconstruction Submittals														
			Preconstruction Survey	1.5.1	G												
			Solid Waste Management Plan and Permit	3.3	G												
			Regulatory Notifications	1.5.2	G												
			Environmental Protection Plan	1.6	G												
			Storm Water Pollution Prevention Plan	3.1.2.1	G												
			Storm Water Notice of Intent (for NPDES coverage under the general permit for construction activities)	3.1.2.1	G												
			Dirt and Dust Control Plan	3.13.1	G												
			Contractor Hazardous Material Inventory Log	3.7.1	G												
			SD-06 Test Reports														
			Laboratory Analysis	3.12.2.2													
			Disposal Requirements	3.14.2													
			Erosion and Sediment Control Inspection Reports	3.1.2	G												
			Storm Water Inspection Reports for General Permit	3.1.2	G												
			Solid Waste Management Report	3.3.1	G												

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		01 57 19.00 20	SD-07 Certificates														
			Contractor 40 CFR employee training records	1.5.5	G												
			ECATTS certificate of completion	1.4.1													
			SD-11 Closeout Submittals														
			Storm Water Pollution Prevention Plan compliance notebook	3.1.2.2	G												
			Waste Determination Documentation	3.4													
			Disposal Documentation for Hazardous and Regulated Waste	3.3.2.1													
			Contractor 40 CFR Employee Training Records	1.5.5													
			Solid Waste Management Permit	3.3													
			Solid Waste Management Report	3.3.1													
			Contractor Hazardous Material Inventory Log	3.7.1	G												
			Hazardous Waste/Debris Management	3.12.2													
			Regulatory Notifications	1.5.2													
		01 57 23	SD-01 Preconstruction Submittals														
			Storm Water Pollution Prevention Plan	3.1.2	G												
			Storm Water Notice of Intent	3.1.2	G												
			SD-06 Test Reports														

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		01 57 23	Storm Water Inspection Reports for General Permit	3.1.2	G												
			Erosion and Sediment Controls	3.1	G												
			SD-07 Certificates														
			Mill Certificate or Affidavit	2.1.3													
		01 58 00	SD-02 Shop Drawings														
			Preliminary drawing indicating layout and text content	1.4.1	G												
		01 74 19	SD-01 Preconstruction Submittals														
			Waste Management Plan	1.5	G												
			SD-11 Closeout Submittals														
			Records	1.6													
		01 78 00	SD-03 Product Data														
			As-Built Record of Equipment and Materials	1.3.2	G												
			Warranty Management Plan	1.7.1	G												
			Warranty Tags	1.7.4	G												
			Final Cleaning	1.9													
			Spare Parts Data	1.4	G												
			SD-08 Manufacturer's Instructions														
			Preventative Maintenance	1.5	G												
			Condition Monitoring (Predictive Testing)	1.5													
			Inspection	1.5	G												
			Instructions	1.7.1	G												

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																		(a)
		01 78 00	SD-10 Operation and Maintenance Data															
			Operation and Maintenance Manuals	1.8	G													
			SD-11 Closeout Submittals															
			Certification of EPA Designated Items	1.6	G													
			Interim Form DD1354	1.10	G													
			Checklist for Form DD1354	1.10	G													
		01 78 24.00 20	SD-10 Operation and Maintenance Data															
			Training Plan	3.2.1	G													
			Training Outline	3.2.3	G													
			Training Content	3.2.2	G													
			SD-11 Closeout Submittals															
			eOMS, Progress Submittal	1.3.1	G													
			eOMS, Prefinal Submittal	1.3.2	G													
			eOMS, Final Submittal	1.3.3	G													
			Training Video Recording	3.2.4	G													
			Validation of Training Completion	3.2.6	G													
		02 41 00	SD-01 Preconstruction Submittals															
			Existing Conditions	1.9	G													
			SD-07 Certificates															
			Demolition Plan	1.2.1	G													
			Notification	1.6	G													
		03 30 00	SD-01 Preconstruction Submittals															

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		03 30 00	Concrete Curing Plan	1.6.3.1													
			Quality Control Plan	1.6.5	G												
			Quality Control Personnel Certifications	1.6.6	G												
			Quality Control Organizational Chart	1.6.6													
			Laboratory Accreditation	1.6.8	G												
			SD-02 Shop Drawings														
			Reinforcing steel	1.6.2.1	G												
			SD-03 Product Data														
			Joint sealants	2.4.8													
			Joint filler	2.4.7													
			Cementitious Materials	2.4.1													
			Vapor retarder	2.4.6													
			Concrete Curing Materials	2.3.3													
			Reinforcement	2.5													
			Liquid Chemical Floor Hardener	2.6.1													
			Admixtures	2.4.5													
			Mechanical Reinforcing Bar Connectors	2.5.2													
			Waterstops	2.2.1													
			SD-05 Design Data														
			mix design	2.3.1	G												
			SD-06 Test Reports														
			Concrete mix design	1.6.1.1	G												
			Fly ash	1.6.4.1													

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		03 30 00	Pozzolan	1.6.4.1													
			Ground granulated blast-furnace slag	1.6.4.2													
			Aggregates	2.4.3													
			Compressive strength tests	3.13.2.3	G												
			Air Content	3.13.2.4													
			Slump Tests	3.13.2.1													
			SD-07 Certificates														
			Reinforcing Bars	2.5.1													
			Welder Qualifications														
			Material Safety Data Sheets	1.6.3.3													
			Field Testing Technician and Testing Agency	1.6.6.1													
			SD-08 Manufacturer's Instructions														
			Liquid Chemical Floor Hardener	2.6.1													
			Curing Compound	2.3.3													
		04 20 00	SD-02 Shop Drawings														
			Detail Drawings	1.4.2	G												
			SD-03 Product Data														
			Local/Regional Materials	1.2.1													
			Environmental Data	1.2.2													
			Cement	2.4.3	G												
			Cold Weather Installation	1.6.2	G												
			Water-Repellant Admixture	2.5	G												
			SD-04 Samples														

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		04 20 00	Anchors, Ties, and Bar Positioners	2.7	G												
			Expansion-Joint Materials	2.11	G												
			Joint Reinforcement	2.8	G												
			SD-05 Design Data														
			Pre-mixed Mortar	2.4.4	G												
			Unit Strength Method	1.2.3.1	G												
			SD-06 Test Reports														
			Field Testing of Mortar	3.20.1	G												
			Field Testing of Grout	3.20.2	G												
			Masonry Cement	2.4.3	G												
			Masonry Inspector Qualifications	1.4.1	G												
			SD-07 Certificates														
			Concrete Masonry Units (CMU)	2.2	G												
			Anchors, Ties, and Bar Positioners	2.7	G												
			Expansion-Joint Materials	2.11	G												
			Joint Reinforcement	2.8	G												
			Masonry Cement	2.4.3	G												
			Admixtures for Masonry Mortar	2.4.1	G												
			Admixtures for Grout	2.6.1	G												
			SD-08 Manufacturer's Instructions														
			Masonry Cement	2.4.3	G												
			SD-10 Operation and Maintenance Data														
			Take-Back Program	3.19.2													

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		05 12 00	SD-02 Shop Drawings														
			Fabrication drawings	1.4.2	G												
			SD-03 Product Data														
			Shop primer	2.6.2													
			Welding electrodes and rods	2.4.1													
			Direct Tension Indicator Washers	2.3.2.3													
			Non-Shrink Grout	2.4.2													
			SD-06 Test Reports														
			Bolts, nuts, and washers	2.3													
			Weld Inspection Reports														
			Direct Tension Indicator Washer	3.7.2.1													
			Inspection Reports														
			SD-07 Certificates														
			Steel	2.2													
			Bolts, nuts, and washers	2.3													
			Galvanizing	2.5													
			Pins and rollers	2.4.4													
			AISC Fabrication Plant Quality	1.3													
			Certification														
			Welding procedures and	1.4.3.1													
			qualifications														
			Welding electrodes and rods	2.4.1													
		05 21 00	SD-01 Preconstruction Submittals														
			Welder Qualification	1.3.2													
			SD-02 Shop Drawings														
			Steel Joist Framing	1.3.1	G												

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		05 21 00	SD-05 Design Data														
			Design Calculations	2.2	G												
			SD-06 Test Reports														
			Erection Inspection	3.4													
			Welding Inspections	3.4													
			SD-07 Certificates														
			Certification of Compliance	1.3.2													
		05 30 00	SD-02 Shop Drawings														
			Fabrication Drawings	1.3.5	G												
			SD-03 Product Data														
			Accessories	2.2													
			Deck Units	2.1													
			Galvanizing Repair Paint	2.1.3													
			Mechanical Fasteners	2.2.12													
			Touch-up Paint	2.1.3													
			Sound Absorbing Materials														
			Welding Equipment	1.3.3													
			Welding Rods and Accessories	1.3.3													
			SD-05 Design Data														
			Deck Units	2.1	G												
			SD-07 Certificates														
			Powder-Actuated Tool Operator	1.3.2													
			Welder Qualifications	1.3.3													
			Welding Procedures	1.3.3													
			Fire Safety	1.3.4.1													
			Wind Storm Resistance	1.3.4.2													

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		05 30 00	Manufacturer's Certificate	1.3.1														
		05 40 00	SD-02 Shop Drawings															
			Framing Components	1.6.1	G													
			SD-03 Product Data															
			Studs, Joists															
			SD-07 Certificates															
			Load-Bearing Cold-Formed Metal															
			Framing															
			Welds	3.1.1														
			SD-11 Closeout Submittals															
			Recycled Content of Steel		S													
			Products															
		05 52 00	SD-02 Shop Drawings															
			Fabrication Drawings	1.2.1	G													
			Iron and Steel Hardware	2.1	G													
			Iron and Steel Hardware	3.1	G													
			Steel Shapes, Plates, Bars and Strips	2.1	G													
			Steel Shapes, Plates, Bars and Strips	3.1	G													
			SD-03 Product Data															
			Structural Steel Plates, Shapes, and Bars	1.2.1	G													
			Structural Steel Plates, Shapes, and Bars	2.3	G													
			Structural Steel Tubing	1.2.1	G													

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		05 52 00	Structural Steel Tubing	2.4	G												
			Cold-Finished Steel Bars	1.2.1	G												
			Cold-Finished Steel Bars	2.6	G												
			Hot-Rolled Carbon Steel Bars	1.2.1	G												
			Hot-Rolled Carbon Steel Bars	2.5	G												
			Cold-Drawn Steel Tubing	1.2.1	G												
			Cold-Drawn Steel Tubing	2.7	G												
			Concrete Inserts	1.2.1	G												
			Concrete Inserts	2.9	G												
			Masonry Anchorage Devices	1.2.1	G												
			Masonry Anchorage Devices	2.10	G												
			Protective Coating	1.2.1	G												
			Protective Coating	2.12	G												
			Steel Railings and Handrails	1.2.1	G												
			Steel Railings and Handrails	2.13	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-02 Shop Drawings														
			Nailing Strips	2.2.1	G												
			SD-03 Product Data														
			Local/Regional Materials	1.10.1													

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																		(g)
		06 10 00	Structural-use and OSB panels	1.4.3														
			Oriented Strand Board	2.3														
			Adhesives	2.4.2														
			SD-06 Test Reports															
			Preservative-treated	1.4.4														
			SD-07 Certificates															
			Forest Stewardship Council (FSC) Certification	1.10.2														
			Certificates of grade	1.8.1														
			Preservative treatment	1.7														
			Take-back program	3.5														
			SD-11 Closeout Submittals															
			Local/Regional Materials	1.10.1														
			Certified Wood	1.10.2														
		06 20 00	SD-02 Shop Drawings															
			Detail Drawings	1.3	G													
			SD-03 Product Data															
			Wood	2.2.1	G													
			SD-04 Samples															
			Trim	2.2	G													
			SD-07 Certificates															
			Certificates of grade	1.4	G													
			Certificates of compliance	1.4	G													
		06 41 16.00 10	SD-02 Shop Drawings															
			Shop Drawings	2.10	G													
			Installation	3.1	G													

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		06 41 16.00 10	SD-03 Product Data														
			Wood Materials	2.1	G												
			Wood Finishes	2.8	G												
			Finish Schedule	2.10.7.3	G												
			SD-04 Samples														
			Plastic Laminates	2.3	G												
			Cabinet Hardware	2.5	G												
			SD-07 Certificates														
			Quality Assurance	1.4	G												
			Laminate Clad Casework	2.8	G												
			Laminate Clad Casework	3.1	G												
		06 61 16	SD-02 Shop Drawings														
			Detail Drawings	1.5.2	G												
			Installation	3.1	G												
			SD-03 Product Data														
			Solid polymer material	2.1	G												
			Qualifications	1.5.1	G												
			Fabrications	2.3	G												
			SD-04 Samples														
			Material	2.1	G												
			Counter and Vanity Tops and Window Stools	2.3.5	G												
			SD-06 Test Reports														
			Solid polymer material	2.1	G												
			SD-07 Certificates														
			Fabrications	2.3													

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		06 61 16	Qualifications	1.5.1													
			SD-10 Operation and Maintenance Data														
			Clean-up	3.2													
		07 12 00	SD-03 Product Data														
			Protection board	2.5	G												
			Membrane fabric	2.3	G												
			SD-06 Test Reports														
			Liquid asphalt	1.4.2													
			SD-08 Manufacturer's Instructions														
			Application	3.3													
			SD-11 Closeout Submittals														
			Asphalt shipment records	1.4.2.1													
		07 21 16	SD-03 Product Data														
			Blanket insulation	2.1	G												
			Accessories	2.3	G												
			SD-08 Manufacturer's Instructions														
			Insulation	3.3.1													
		07 22 00	SD-02 Shop Drawings														
			Wood nailers	2.6	G												
			SD-03 Product Data														
			Fasteners	2.5	G												
			Asphalt	2.3.2	G												
			Insulation	2.1	G												
			Recycled materials	2.1.2													
			SD-06 Test Reports														

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		07 22 00	Flame spread and smoke developed ratings	1.4.1	G												
			SD-07 Certificates qualifications	1.3	G												
			SD-08 Manufacturer's Instructions														
			Fasteners	2.5													
			insulation	2.1													
		07 42 13	SD-01 Preconstruction Submittals														
			Qualification of Manufacturer	1.5.3	G												
			Qualification of Installation Contractor	1.5.4	G												
			Qualification of Welders	1.5.4.1	G												
			Warranty	1.8	G												
			SD-02 Shop Drawings														
			Installation Drawings	1.5.1.1	G												
			SD-03 Product Data														
			Wall Panels	2.2.1	G												
			Factory Color Finish	2.2.2	G												
			Closure Materials	1.5.5	G												
			Pressure Sensitive Tape	2.5.4.4	G												
			Sealants and Caulking	2.5.4.1	G												
			Galvanizing Repair Paint	1.5.3.1	G												
			Enamel Repair Paint	1.5.3.1	G												
			Aluminized Steel Repair Paint	2.7	G												
			Accessories	1.5.5	G												
			Accessories	2.5	G												

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		07 42 13	SD-04 Samples														
			Wall Panels	2.2.1	G												
			Fasteners	1.5.3.1	G												
			Metal Closure Strips	2.5.3	G												
			Color chart	2.2.2.6	G												
			SD-05 Design Data														
			Wind load design analysis	1.5.1.2	G												
			SD-06 Test Reports														
			Leakage Tests	3.7.2	G												
			Wind Load Tests	1.3.2	G												
			Coating	2.2.2.7	G												
			Chalking	2.2.2.7	G												
			Seismic Tests	1.3.2	G												
			SD-07 Certificates														
			Coil Stock	1.5.3.1	G												
			Fasteners	1.5.3.1	G												
			Galvanizing Repair Paint	1.5.3.1	G												
			Enamel Repair Paint	1.5.3.1	G												
			SD-08 Manufacturer's Instructions														
			Installation	3.3	G												
			SD-09 Manufacturer's Field Reports														
			Manufacturer's Field Reports	3.8.1	G												
			SD-11 Closeout Submittals														
			Warranty	1.8	G												
			Maintenance Instructions	1.5.6	G												

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																		(g)
		07 42 13	20 year 'No Dollar Limit' warranty for labor and material	1.8.1	G													
		07 60 00	SD-02 Shop Drawings															
			Gutters	3.1.14	G													
			Downspouts	3.1.15	G													
			Expansion joints	3.1.17	G													
			Gravel stops and fascias	3.1.12	G													
			Base flashing	3.1.10	G													
			Counterflashing	3.1.11	G													
			Flashing at roof penetrations	3.1.18	G													
			Drip edge	3.1.13	G													
			Eave flashing	3.1.16	G													
			SD-11 Closeout Submittals															
			Quality Control Plan	3.5														
			Kynar Color Fast Warranty	1.5														
		07 61 14.00 20	SD-02 Shop Drawings															
			Roofing	1.2.5	G													
			SD-03 Product Data															
			Roofing panels	2.1	G													
			Attachment clips	2.2	G													
			Closures	2.3.1	G													
			Accessories	2.3	G													
			Fasteners	2.3.2	G													
			Sealants	2.3.3	G													
			Insulation	2.4	G													
			warranty	1.7	G													

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						DATE SUBMIT	DATE APPROVAL NEEDED BY	DATE MATERIAL NEEDED BY	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	DATE OF ACTION				
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		07 61 14.00 20	SD-04 Samples														
			panel	2.1	G												
			Accessories	2.3	G												
			Sealants	2.3.3													
			SD-05 Design Data														
			Design calculations	1.5	G												
			SD-06 Test Reports														
			Field Inspection	3.6													
			Structural performance	1.3.3													
			Finish	1.6.6	G												
			SD-07 Certificates														
			Manufacturer's Technical Representative	1.6.3	G												
			Installer's Qualifications	1.6.4	G												
			Coil stock	2.1	G												
			SD-08 Manufacturer's Instructions														
			Installation	3.3	G												
			SD-11 Closeout Submittals														
			Information card	3.8	G												
		07 84 00	SD-02 Shop Drawings														
			Firestopping Materials	2.1	G												
			SD-06 Test Reports														
			Inspection	3.3	G												
			SD-07 Certificates														
			Inspector Qualifications	1.4.2	G												
			Firestopping Materials	2.1	G												

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		07 84 00	Installer Qualifications	1.4.1	G												
		07 92 00	SD-03 Product Data														
			Sealants	2.1	G												
			Primers	2.2	G												
			Bond breakers	2.3	G												
			Backstops	2.4	G												
			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	G												
			Weatherstripping	2.6	G												
			SD-03 Product Data														
			Doors	2.1	G												
			Frames	2.4	G												
			Accessories	2.2	G												
			Weatherstripping	2.6	G												
			SD-04 Samples														
			Factory-applied enamel finish	2.8.4	G												
		08 14 00	SD-02 Shop Drawings														
			Doors	2.1	G												
			SD-03 Product Data														
			Doors	2.1	G												

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		08 14 00	Accessories	2.2	G												
			Water-resistant sealer	2.3.7	G												
			warranty	1.4	G												
			SD-04 Samples														
			Doors	2.1	G												
			Door finish colors	2.3.6.2	G												
			SD-06 Test Reports														
			Cycle-slam	2.4													
			Hinge loading resistance	2.4													
		08 33 23	SD-02 Shop Drawings														
			Insulated Overhead Coiling	2.3	G												
			Doors														
			Counterbalancing Mechanism	1.4	G												
			Counterbalancing Mechanism	2.5	G												
			Manual Door Operators	1.4	G												
			Manual Door Operators	2.6	G												
			Electric Door Operators	1.4	G												
			Electric Door Operators	2.7	G												
			Bottom Bars	2.3.3	G												
			Guides	1.3	G												
			Mounting Brackets	2.5.1	G												
			Overhead Drum	2.3.8	G												
			Hood	1.4	G												
			Painting	1.4	G												
			Installation Drawings	1.3	G												
			SD-03 Product Data														

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		08 33 23	Insulated Overhead Coiling Doors	2.3	G												
			Hardware	2.4	G												
			Counterbalancing Mechanism	1.4	G												
			Counterbalancing Mechanism	2.5	G												
			Manual Door Operators	1.4	G												
			Manual Door Operators	2.6	G												
			Electric Door Operators	1.4	G												
			Electric Door Operators	2.7	G												
			SD-05 Design Data														
			Insulated Overhead Coiling Doors	2.3	G												
			Hardware	2.4	G												
			Counterbalancing Mechanism	1.4	G												
			Counterbalancing Mechanism	2.5	G												
			Manual Door Operators	1.4	G												
			Manual Door Operators	2.6	G												
			Electric Door Operators	1.4	G												
			Electric Door Operators	2.7	G												
			SD-10 Operation and Maintenance Data														
			Operation and Maintenance Manuals	3.4	G												
			Materials	1.4	G												
			Devices	1.4	G												
			Procedures	1.4	G												

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		08 33 23	Manufacture's Brochures	1.4	G												
			Parts Lists	1.4	G												
			Cleaning	3.3.2	G												
		08 34 02	SD-02 Shop Drawings														
			Installation	3.2	G												
			SD-03 Product Data														
			Bullet Resistant Components	1.4	G												
			SD-07 Certificates														
			Bullet Resistant Components	1.4	G												
			SD-10 Operation and Maintenance														
			Data														
			Bullet Resistant Components	1.4	G												
		08 51 23	SD-02 Shop Drawings														
			Windows	2.2	G												
			SD-03 Product Data														
			Materials	2.1	G												
			Fasteners	2.6.3	G												
			Accessories	2.6	G												
			SD-04 Samples														
			Color coating	2.7.2	G												
			SD-06 Test Reports														
			Air infiltration	1.3.1	G												
			Water infiltration	1.3.1	G												
			SD-10 Operation and Maintenance														
			Data														
			Windows	2.2	G												

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		08 71 00	SD-02 Shop Drawings														
			Hardware schedule	1.3	G												
			Keying system	2.2.6	G												
			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	G												
		08 81 00	SD-02 Shop Drawings														
			Installation	3.3.1	G												
			SD-03 Product Data														
			Insulating Glass	1.6.1	G												
			UL 752 Bullet-Resistant Glazing														
			Glazing Accessories	1.3													
			SD-04 Samples														
			Insulating Glass	1.6.1	G												
			UL 752 Bullet-Resistant Glazing		G												
			Glazing Compound	2.2.2													
			Tape	2.2.6													
			Sealant	2.2.3													
			SD-07 Certificates														
			Insulating Glass	1.6.1	G												

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		08 81 00	UL 752 Bullet-Resistant Glazing		G												
			SD-08 Manufacturer's Instructions														
			Setting and sealing materials	2.2	G												
			Glass setting	3.2	G												
		08 91 00	SD-02 Shop Drawings														
			Wall louvers	1.5	G												
			Door Louvers	1.5	G												
			Door Louvers	2.3	G												
			SD-03 Product Data														
			Metal Wall Louvers	1.4	G												
			Metal Wall Louvers	2.2	G												
			Metal Door Louvers	1.4	G												
			SD-04 Samples														
			Wall louvers	1.5	G												
			Door louvers	1.5	G												
			Door louvers	2.3	G												
		09 22 00	SD-02 Shop Drawings														
			Metal support systems	2.1	G												
		09 29 00	SD-03 Product Data														
			Cementitious backer units	2.1.2	G												
			Accessories	2.1.6	G												
			Gypsum Board	2.1.1	G												
			Adhesives	2.1.5	G												
			Joint Treatment Materials	2.1.3	G												
			SD-07 Certificates														
			Asbestos Free Materials	2.1	G												

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		09 29 00	SD-08 Manufacturer's Instructions														
			Material Safety Data Sheets	2.1													
			SD-10 Operation and Maintenance Data														
			Manufacturer maintenance instructions	2.1													
			Waste Management	3.7													
		09 30 13	SD-02 Shop Drawings														
			Detail Drawings	3.2	G												
			SD-03 Product Data														
			Tile	1.2	G												
			Tile	2.1	G												
			Setting-Bed	2.2	G												
			Mortar, Grout, and Adhesive	2.4	G												
			marble Threshold	2.1	G												
			Adhesives	2.4	G												
			SD-04 Samples														
			Tile	1.2	G												
			Tile	2.1	G												
			Accessories	1.2	G												
			Accessories	2.1	G												
			Accessories	2.1.5	G												
			marble Thresholds	1.2	G												
			marble Thresholds	2.5	G												
			Grout	2.4	G												
			SD-07 Certificates														

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						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	
																		(a)
		09 30 13	Tile	1.2														
			Tile	2.1														
			Mortar, Grout, and Adhesive	2.4	G													
			SD-08 Manufacturer's Instructions															
			Maintenance Instructions	3.7	G													
			SD-10 Operation and Maintenance															
			Data															
			Installation	3.2	G													
		09 51 00	SD-02 Shop Drawings															
			Approved Detail Drawings	1.2	G													
			SD-03 Product Data															
			Acoustical Ceiling Systems		G													
			SD-04 Samples															
			Acoustical Units	2.1	G													
			Acoustic Ceiling Tiles	2.1.1	G													
			SD-07 Certificates															
			Acoustical Units	2.1	G													
			Acoustic Ceiling Tiles	2.1.1	G													
		09 65 00	SD-02 Shop Drawings															
			Resilient Flooring and Accessories	2.8	G													
			SD-03 Product Data															
			Resilient Flooring and Accessories	2.8	G													
			Adhesives	2.4	G													
			Rubber Floor Tile	2.1	G													

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																		(g)
		09 65 00	Wall Base	2.2	G													
			Local/Regional Materials	1.2.2	G													
			SD-04 Samples															
			Resilient Flooring and Accessories	2.8	G													
			SD-06 Test Reports															
			Moisture, Alkalinity and Bond Tests	3.3	G													
			SD-08 Manufacturer's Instructions															
			Surface Preparation	3.2	G													
			Installation	3.1	G													
			SD-10 Operation and Maintenance															
			Data															
			Resilient Flooring and Accessories	2.8	G													
		09 68 00	SD-02 Shop Drawings															
			Installation Drawings	3.4	G													
			Moldings	2.5	G													
			SD-03 Product Data															
			Carpet	2.1	G													
			Carpet Cushion	2.3	G													
			Moldings	2.5	G													
			Physical Characteristics	2.1.1	G													
			Local/Regional Materials	1.2.1	G													
			Environmental Data	1.2.2	G													
			SD-04 Samples															

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						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
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		09 68 00	Carpet	2.1	G												
			Moldings	2.5	G												
			Carpet Cushion	2.3	G												
			SD-06 Test Reports														
			Moisture and Alkalinity Tests	3.2	G												
			SD-07 Certificates														
			Carpet	2.1													
			Regulatory Requirements	1.5													
			SD-08 Manufacturer's Instructions														
			Surface Preparation	3.1	G												
			Installation	3.4	G												
			SD-10 Operation and Maintenance														
			Data														
			Carpet	2.1	G												
			Cleaning and Protection	3.5	G												
		09 90 00	SD-02 Shop Drawings														
			Piping identification	3.11													
			stencil	3.11													
			SD-03 Product Data														
			Materials	2.1													
			Coating	2.1	G												
			Manufacturer's Technical Data	2.1													
			Sheets														
			Sealant	3.2.5	G												
			SD-04 Samples														
			Color	1.10	G												

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		09 90 00	SD-07 Certificates														
			Applicator's qualifications	1.3													
			Qualification Testing	1.4.1.2	G												
			SD-08 Manufacturer's Instructions														
			Application instructions	3.3.1													
			Mixing	3.7.2													
			Manufacturer's Material Safety	1.7.2	G												
			Data Sheets														
			SD-10 Operation and Maintenance														
			Data														
			Coatings:	2.1	G												
		09 96 00	SD-01 Preconstruction Submittals														
			Equipment List	1.3	G												
			SD-03 Product Data														
			Epoxy Coatings	2.2.1	G												
			Polyurethane Coatings	2.2.2	G												
			SD-04 Samples														
			Color Chips	1.3	G												
			SD-07 Certificates														
			Epoxy Coatings	2.2.1	G												
			Polyurethane Coatings	2.2.2	G												
			Manufacturer's Printed	3.1.4	G												
			Instructions														
		10 14 00.20	SD-02 Shop Drawings														
			Detail Drawings	1.4.2	G												
			SD-03 Product Data														

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																		(g)
		10 14 00.20	Installation	3.1	G													
			Warranty	1.6	G													
			SD-04 Samples															
			Interior Signage	1.4.1	G													
			SD-10 Operation and Maintenance Data															
			Approved Manufacturer's Instructions	3.1	G													
			Protection and Cleaning	3.1.2	G													
		10 26 13	SD-02 Shop Drawings															
			Corner Guards	2.2	G													
			Wall Guards (Bumper Guards)	2.3	G													
			SD-03 Product Data															
			Corner Guards	2.2	G													
			Wall Guards (Bumper Guards)	2.3	G													
			SD-04 Samples															
			Finish	2.5	G													
			SD-06 Test Reports															
			Corner Guards	2.2	G													
			Wall Guards (Bumper Guards)	2.3	G													
			SD-07 Certificates															
			Corner Guards	2.2														
			Wall Guards (Bumper Guards)	2.3														
		10 28 13	SD-03 Product Data															
			Finishes	2.1.2	G													
			Accessory Items	2.2	G													

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		10 28 13	SD-04 Samples														
			Finishes	2.1.2	G												
			Accessory Items	2.2	G												
			SD-07 Certificates														
			Accessory Items	2.2													
			SD-10 Operation and Maintenance														
			Data														
			Electric Hand Dryer	2.2.5	G												
		10 44 16	SD-01 Preconstruction Submittals														
			Manufacturer's Data	2.1	G												
			SD-02 Shop Drawings														
			Fire Extinguishers	2.1	G												
			Accessories	1.3.1	G												
			Cabinets	Part 2	G												
			Wall Brackets	1.3.1	G												
			SD-03 Product Data														
			Fire Extinguishers	2.1	G												
			Accessories	1.3.1	G												
			Cabinets	Part 2	G												
			Wall Brackets	1.3.1	G												
			Replacement Parts	3.2.1	G												
			SD-04 Samples														
			Cabinet	1.3.1	G												
			Wall Brackets	1.3.1	G												
			Accessories	1.3.1													
			SD-07 Certificates														

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																		(a)
		10 44 16	Fire Extinguishers	2.1														
			Manufacturer's Warranty with Inspection Tag	2.1														
		10 51 13	SD-02 Shop Drawings															
			Types	2.1	G													
			Location	1.4	G													
			Installation	3.1	G													
			Numbering system	3.2	G													
			SD-03 Product Data															
			Material	2.2	G													
			Locking Devices	2.3.1	G													
			Handles	2.3.4	G													
			Finish	2.2.3	G													
			components	2.3	G													
			Assembly	3.1	G													
			SD-04 Samples															
			Color chips	1.5.1	G													
		12 21 00	SD-02 Shop Drawings															
			Installation	3.2	G													
			SD-03 Product Data															
			Window Blinds	2.1	G													
			Installation	3.2														
			SD-04 Samples															
			Window Blinds	2.1	G													
			SD-06 Test Reports															
			Window Blinds	2.1														

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	12 21 00		SD-08 Manufacturer's Instructions														
			Window Blinds	2.1	G												
			SD-10 Operation and Maintenance														
			Data														
			Window Blinds	2.1	G												
	12 48 13		SD-02 Shop Drawings														
			Installation Drawings	3.2	G												
			Detail Drawings	3.2	G												
			SD-03 Product Data														
			Entrance Floor Mats and Frames	2.1	G												
			Adhesives and Concrete Primers	2.2	G												
			SD-04 Samples														
			Entrance Floor Mats and Frames	2.1	G												
			SD-08 Manufacturer's Instructions														
			Manufacturer's Instructions	3.2	G												
			SD-10 Operation and Maintenance														
			Data														
			Protection, Maintenance, and	3.2	G												
			Repair Information														
	13 34 19		SD-01 Preconstruction Submittals														
			Manufacturer's Qualifications	1.6.3	G												
			SD-02 Shop Drawings														
			Detail Drawings	1.6.1	G												
			SD-03 Product Data														
			sustainable acquisition		G												
			compliance														

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		13 34 19	Manufacturer's catalog data	1.6.1	G												
			SD-05 Design Data														
			descriptive and technical literature	1.6.1	G												
			building design analysis	1.6.1	G												
			SD-06 Test Reports														
			test reports	1.6.1	G												
			Coatings and base metals		G												
			Factory Color Finish Performance Requirements		G												
			SD-07 Certificates														
			system components		G												
			Qualification of Manufacturer	1.6.1	G												
			Qualification of Erector	1.6.1	G												
			SD-08 Manufacturer's Instructions														
			shipping, handling, and storage	1.7	G												
			SD-11 Closeout Submittals														
			Manufacturer's Warranty	3.9.1	G												
			Contractor's Warranty for Installation	3.9.2	G												
		22 00 00	SD-03 Product Data														
			Fixtures	2.4													
			Flush valve water closets	2.4.2	G												
			Floor Drains	2.6.1	G												
			Thermostatic Mixing Valves	2.3.4	G												
			Wall hung lavatories	2.4.3	G												

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		22 00 00	Trench Drains	2.6.2	G												
			Kitchen sinks	2.4.4	G												
			Wheelchair Drinking Water cooler	2.4.5	G												
			Pipe Cleanouts	3.1.9	G												
			Mop Sinks	2.4.6	G												
			Water heaters	2.8	G												
			Backflow prevention assemblies	3.7.1.1	G												
			SD-06 Test Reports														
			Tests, Flushing and Disinfection	3.7													
			Test of Backflow Prevention Assemblies	3.7.1.1	G												
			SD-07 Certificates														
			Materials and Equipment	1.3													
			SD-10 Operation and Maintenance														
			Data														
			Plumbing System	3.7.1	G												
		23 00 00	SD-03 Product Data														
			Metallic Flexible Duct	2.8.1.1													
			Insulated Nonmetallic Flexible Duct Runouts	2.8.1.2	G												
			Duct Connectors	2.8.1.2													
			Duct Access Doors	2.8.2	G												
			Manual Balancing Dampers	2.8.3	G												
			Diffusers	2.8.4.1	G												
			Registers and Grilles	2.8.4.3	G												
			Louvers	2.8.5													

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		23 00 00	Centrifugal Fans	2.9.1.1	G												
			In-Line Centrifugal Fans	2.9.1.2	G												
			Test Procedures	1.4.5													
			Diagrams	1.2.1.2	G												
			SD-06 Test Reports														
			Performance Tests	3.11	G												
			SD-08 Manufacturer's Instructions														
			Manufacturer's Installation	3.2													
			Instructions														
			Operation and Maintenance	3.13.2													
			Training														
			SD-10 Operation and Maintenance														
			Data														
			Operation and Maintenance	3.13.1	G												
			Manuals														
			Manual Balancing Dampers	2.8.3	G												
			Centrifugal Fans	2.9.1.1	G												
			In-Line Centrifugal Fans	2.9.1.2	G												
		23 05 93	SD-01 Preconstruction Submittals														
			TAB Firm	1.2	G												
			TAB team assistants	1.2	G												
			TAB team engineer	1.2	G												
			TAB team field leader	1.2	G												
			SD-06 Test Reports														
			DALT and TAB Work Execution	3.7	G												
			Schedule														

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		23 05 93	DALT and TAB Procedures Summary	3.7	G												
			Design review report	1.6.2.1	G												
			Design review report	3.7	G												
			Pre-Final DAL T report	1.6.2	G												
			Pre-Final DAL T report	3.3.5	G												
			Final DAL T report	1.6.2	G												
			Final DAL T report	3.3.8	G												
			TAB report for Season 1	3.7	G												
			SD-07 Certificates														
			Advance notice of Pre-Final DAL T field work	3.3.2	G												
			Completed Pre-Final DAL T Work Checklist	3.7	G												
			Completed Pre-Final DAL T Work Checklist	3.7	G												
			Advance Notice of TAB Field Work	3.7	G												
			Completed Pre-TAB Work Checklist	3.7													
			Completed Pre-TAB Work Checklist	3.7													
			TAB Firm	1.2	G												
			Independent TAB Agency and Personnel Qualifications	1.5.1	G												

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		23 05 93	DALT and TAB Submittal and Work Schedule	1.6.1	G												
			DALT and TAB Submittal and Work Schedule	1.6.2	G												
			Design review report	1.6.2.1	G												
			Design review report	3.7	G												
			Pre-field DALT preliminary notification	1.6.2.2	G												
			Pre-field TAB engineering report	1.6.2.3	G												
			Advanced notice for TAB field work	1.6.2	G												
			Prerequisite HVAC Work Check Out List	1.6.2	G												
		23 07 00	SD-03 Product Data														
			Pipe Insulation Systems	2.3	G												
			Duct Insulation Systems	2.4	G												
			SD-08 Manufacturer's Instructions														
			Pipe Insulation Systems	2.3	G												
			Duct Insulation Systems	2.4	G												
		23 09 23.13 20	SD-02 Shop Drawings														
			Control system drawings title sheet	1.4.1.1	G												
			List of I/O Points	1.4.1.2	G												
			Control System Components List	1.4.1.3	G												
			Control system schematics	1.4.1.4	G												

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		23 09 23.13 20	HVAC Equipment Electrical Ladder diagrams	1.4.1.5	G												
			Component wiring diagrams	1.4.1.6	G												
			Terminal strip diagrams	1.4.1.7	G												
			BACnet communication architecture schematic	1.4.1.8	G												
			SD-03 Product Data														
			Direct Digital Controllers	2.1.1	G												
			BACnet Gateways	2.1.1.13	G												
			BACnet Protocol Analyzer	2.1.4	G												
			DDC Software	2.1.2	G												
			Notebook Computer	2.1.3	G												
			Sensors and Input Hardware	2.2	G												
			Output Hardware	2.3	G												
			Surge and transient protection	2.4.2	G												
			Indicators	2.6	G												
			SD-05 Design Data														
			Performance Verification Testing Plan	3.4.2	G												
			Pre-Performance Verification Testing Checklist	3.4.4	G												
			SD-06 Test Reports														
			Performance Verification Testing Report	3.4.10	G												
			SD-07 Certificates														
			Contractor's Qualifications	1.6.6	G												

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						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 REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		23 09 23.13 20	SD-09 Manufacturer's Field Reports														
			Pre-PVT Checklist	3.4.1	G												
			SD-10 Operation and Maintenance Data														
			BACnet Direct Digital Control Systems	1.4	G												
			Controls System Operators Manuals	3.3	G												
			SD-11 Closeout Submittals														
			Training documentation	3.5.1	G												
		23 11 25	SD-03 Product Data														
			Gas Piping System	2.2	G												
			Gas Piping System	3.3	G												
			Pipe Coating Materials	2.1	G												
			Pressure regulators	2.5	G												
			Valves	2.3	G												
			Warning and identification tape	2.2.5	G												
			SD-06 Test Reports														
			Testing	3.17	G												
			Pressure Tests	3.17.1	G												
			Test With Gas	3.17.2	G												
			SD-08 Manufacturer's Instructions														
			pipe coating materials	2.1	G												
			SD-10 Operation and Maintenance Data														

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		23 11 25	Gas facility system and equipment operation	1.3.1	G												
			Gas facility system maintenance	1.3.2	G												
			Gas facility equipment maintenance	1.3.3	G												
		23 81 00.00 20	SD-03 Product Data														
			Infrared Heaters	2.1	G												
			Gas Unit Heaters	2.1.2	G												
			Air conditioners	2.2	G												
			SD-08 Manufacturer's Instructions														
			Infrared Heaters	2.1													
			Gas Unit Heaters	2.1.2													
			Air conditioners	2.2													
			SD-10 Operation and Maintenance Data														
			Gas Unit Heaters	2.1.2	G												
			Infrared Heaters	2.1	G												
			Air conditioners	2.2	G												
		26 08 00	SD-06 Test Reports														
			Acceptance tests and inspections	3.1	G												
			SD-07 Certificates														
			Qualifications	1.4.1	G												
			Acceptance test and inspections procedure	1.4.3	G												
		26 12 19.10	SD-02 Shop Drawings														

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		26 12 19.10	Pad-mounted transformer drawings	1.5.1	G												
			SD-03 Product Data														
			Pad-mounted transformers	2.2	G												
			SD-06 Test Reports														
			Acceptance checks and tests	3.7.1	G												
			SD-07 Certificates														
			Transformer Efficiencies	2.2.2.1	G												
			SD-09 Manufacturer's Field Reports														
			design tests	2.7.2	G												
			routine and other tests	2.7.3	G												
			SD-10 Operation and Maintenance Data														
			Transformer	1.6.1	G												
			SD-11 Closeout Submittals														
			Transformer test schedule	2.7.1	G												
		26 20 00	SD-02 Shop Drawings														
			Panelboards	2.12	G												
			Transformers	2.13	G												
			Cable trays	2.3	G												
			Marking strips	3.1.8.1	G												
			SD-03 Product Data														
			Receptacles	2.11	G												
			Circuit breakers	2.12.3	G												
			Switches	2.9	G												

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		26 20 00	Transformers	2.13	G												
			Motor controllers	2.15	G												
			Grounding Busbar	2.18.2	G												
			Surge protective devices	2.23	G												
			SD-06 Test Reports														
			600-volt wiring test	3.5.2	G												
			Grounding system test	3.5.5	G												
			Transformer tests	3.5.3	G												
			Ground-fault receptacle test	3.5.4	G												
			SD-07 Certificates														
			Fuses	2.10	G												
			SD-09 Manufacturer's Field Reports														
			Transformer factory tests	2.25.1													
			SD-10 Operation and Maintenance Data														
			Electrical Systems	1.5.1	G												
		26 27 14.00 20	SD-02 Shop Drawings														
			Installation Drawings	1.4.1	G												
			SD-03 Product Data														
			Electricity meters	2.1.3	G												
			Current 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	G												

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		26 27 14.00 20	System functional verification	3.2.2	G												
			Building meter installation sheet, per building	3.2.1	G												
			Completed meter installation schedule	3.2.1	G												
			Completed meter data schedule	3.2.1	G												
			Meter configuration template	2.1.1	G												
			Meter configuration report	3.2.1	G												
			SD-10 Operation and Maintenance Data														
			Electricity Meters and Accessories	1.5.1	G												
			SD-11 Closeout Submittals														
			System functional verification	3.2.2	G												
		26 32 13.00 20	SD-02 Shop Drawings														
			Engine-Generator set and auxiliary equipment	1.5.1.1	G												
			SD-03 Product Data														
			Engine-generator set data	1.3.1	G												
			Engine-generator set efficiencies	1.3.2	G												
			Diesel engine data	1.3.3	G												
			Generator and exciter data	1.3.4	G												
			Diesel engine-generator set	2.1	G												
			Remote alarm annunciator	2.2.7	G												
			SD-05 Design Data														

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		26 32 13.00 20	Capacity calculations for engine-generator set	1.3.5	G												
			Calculations for brake mean effective pressure	1.3.6	G												
			Torsional vibration stress analysis computations	1.3.7	G												
			Capacity calculations for batteries	1.3.8	G												
			SD-06 Test Reports														
			Acceptance checks and tests	3.5.1	G												
			Functional acceptance tests	3.5.2	G												
			Functional acceptance test procedure	3.4.4	G												
			SD-07 Certificates														
			Vibration isolation system	1.5.2	G												
			Fuel system	1.5.3	G												
			Start-up engineer	3.3	G												
			Instructor's	3.6.1	G												
			SD-09 Manufacturer's Field Reports														
			Engine tests	2.6.1	G												
			Generator tests	2.6.2	G												
			Assembled engine-generator set tests	2.6.3	G												
			SD-10 Operation and Maintenance Data														
			Diesel engine-generator set	2.1	G												

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		26 32 13.00 20	Auxiliary systems and equipment	2.2	G												
			Preliminary assembled operation and maintenance manuals	3.4.3	G												
			SD-11 Closeout Submittals														
			Posted operating instructions	1.8.2	G												
			Training plan	3.6.2	G												
		26 36 23.00 20	SD-02 Shop Drawings														
			Automatic Transfer Switch Drawings	1.4.2	G												
			SD-03 Product Data														
			Automatic Transfer Switches	2.1	G												
			SD-06 Test Reports														
			Acceptance Checks and Tests	3.3.1	G												
			Functional Acceptance Tests	3.3.2	G												
			SD-07 Certificates														
			Proof of Listing	1.4.1	G												
			SD-10 Operation and Maintenance Data														
			Automatic Transfer Switches	2.1	G												
		26 41 00	SD-02 Shop Drawings														
			Overall lightning protection system	1.4.1.1	G												
			Each major component	1.4.1.2	G												
			SD-06 Test Reports														
			Lightning Protection and Grounding System Test Plan	1.4.3	G												

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		26 41 00	Lightning Protection and Grounding System Test	3.5.1	G												
			SD-07 Certificates														
			Lightning Protection System Installers Documentation	1.2.3	G												
			Component UL Listed and Labeled	1.4.2	G												
			Lightning protection system inspection certificate	1.4.4	G												
			Roof manufacturer's warranty	3.1.1	G												
		26 51 00	SD-02 Shop Drawings														
			Luminaire Drawings	1.5.1	G												
			Occupancy/Vacancy Sensor Coverage Layout	1.5.2	G												
			SD-03 Product Data														
			Luminaires	2.2	G												
			Light Sources	2.4	G												
			Drivers, Ballasts and Generators	2.3	G												
			LED Luminaire Warranty	1.6.1	G												
			Luminaire Design Data	1.5.4	G												
			Dimming Controllers (Dimmers)	2.5.2	G												
			Exit Signs	2.6.1	G												
			Fluorescent Emergency Ballasts	2.6.2	G												
			Occupancy Sensors	2.5.3.1	G												
			SD-06 Test Reports														

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		26 51 00	LED Luminaire - IES LM-79 Test Report	1.5.5	G												
			LED Light Source - IES LM-80 Test Report	1.5.6	G												
			LED Light Source - IES TM-21 Test Report	1.5.7	G												
			Occupancy/Vacancy Sensor Verification Tests	1.5.8	G												
			Energy Efficiency	1.5.11.3	G												
			SD-07 Certificates														
			Luminaire Useful Life Certificate	1.6.1.1	G												
			LED Driver and Dimming Switch Compatibility Certificate	1.5.3	G												
		26 56 00	SD-01 Preconstruction Submittals														
			Photometric Plan	1.5.2	G												
			LED Luminaire Warranty	1.6.1	G												
			SD-02 Shop Drawings														
			Luminaire drawings	1.5.1.1	G												
			SD-03 Product Data														
			LED Luminaires	2.2	G												
			Luminaire Light Sources	2.2.2	G												
			Luminaire Power Supply Units (Drivers)	2.2.3	G												
			Photocell	2.3.1	G												
			SD-05 Design Data														
			Design Data for luminaires	1.5.3	G												

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		26 56 00	SD-06 Test Reports														
			LED Luminaire - IES LM-79 Test Report	1.5.4	G												
			LED Light Source - IES LM-80 Test Report	1.5.5	G												
			Operating test	3.2													
			SD-07 Certificates														
			Luminaire Useful Life Certificate	1.6.1	G												
			SD-10 Operation and Maintenance Data														
			Operational Service	1.7													
		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												
			SD-06 Test Reports														
			Telecommunications cabling testing	3.5.1	G												
			SD-07 Certificates														

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		27 10 00	Telecommunications Contractor	1.6.2.1	G												
			Key Personnel	1.6.2.2	G												
			Manufacturer Qualifications	1.6.2.3	G												
			Test plan	1.6.3	G												
			SD-09 Manufacturer's Field Reports														
			Factory reel tests	2.10.1	G												
			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 20 00.00 20	SD-02 Shop Drawings														
			ESS components	1.6.1.1	G												
			Overall system schematic	1.6.1.2	G												
			SD-03 Product Data														
			Duress alarms	2.4.12.1	G												
			Card reader	2.4.13.4	G												
			Communications interface devices	2.4.14	G												
			CCTV camera	2.4.15.1	G												
			CCTV lenses	2.4.15.1	G												
			Auxiliary CCTV camera equipment	2.4.15.1	G												

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		28 20 00.00 20	Digital Video Management System (DVMS)	2.4.15.2	G												
			CCTV network and camera license	2.4.15.2	G												
			SD-06 Test Reports														
			ESS operational test plan	1.6.4	G												
			SD-07 Certificates														
			ESS operational test plan	1.6.4	G												
			Installer's qualifications	1.6.2.1	G												
			Instructor's qualifications	1.6.2.2	G												
			SD-10 Operation and Maintenance Data														
			ESS components	1.6.1.1	G												
			ESS software	1.6.5	G												
			SD-11 Closeout Submittals														
			As-Built drawings	3.3.1	G												
		31 23 00.00 20	SD-01 Preconstruction Submittals														
			Shoring and Sheeting Plan	1.7.1	G												
			Dewatering work plan	1.7.2	G												
			SD-06 Test Reports														
			Borrow Site Testing	1.6	G												
			Fill and backfill	3.15.2.1	G												
			Select material	3.15.2.2	G												
			Porous fill	3.15.2.3	G												
			Density tests	3.15.2.4	G												
			Moisture Content Tests	3.15.2.5	G												

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		31 23 00.00 20	Settlement Plate Readings		G												
		32 17 23.00 20	SD-03 Product Data														
			Thermoplastic compound	2.1.1	G												
			Thermoplastic compound	3.2.2.1	G												
			Equipment	1.5	G												
			Qualifications	1.8	G												
			SD-06 Test Reports														
			Thermoplastic compound	2.1.1	G												
			Thermoplastic compound	3.2.2.1	G												
			SD-07 Certificates														
			Thermoplastic compound	2.1.1	G												
			Thermoplastic compound	3.2.2.1	G												
			Construction equipment list	1.5	G												
			SD-08 Manufacturer's Instructions														
			Thermoplastic compound	2.1.1	G												
			Thermoplastic compound	3.2.2.1	G												
		32 31 13.53	SD-02 Shop Drawings														
			Fence Installation	1.3.2	G												
			Fence Installation	3.1	G												
			Installation Drawings	1.3.2	G												
			Location of gate, corner, end, and pull posts	1.3.2	G												
			Gate Assembly	1.3.2	G												
			Gate Assembly	2.6.1	G												
			Gate Assembly	2.6.1	G												
			Gate Hardware and Accessories	1.3.2	G												

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						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	
																		(g)
		32 31 13.53	Gate Hardware and Accessories	2.6.3	G													
			SD-03 Product Data															
			Fence Installation	1.3.2	G													
			Fence Installation	3.1	G													
			Gate Assembly	1.3.2	G													
			Gate Assembly	2.6.1	G													
			Gate Assembly	2.6.1	G													
			Gate Hardware and Accessories	1.3.2	G													
			Gate Hardware and Accessories	2.6.3	G													
			SD-06 Test Reports															
			zinc coating	1.3.1														
			SD-07 Certificates															
			Chain Link Fence	2.2.1	G													
			Reports	1.3.1	G													
			Reports	1.3.1	G													
			Zinc Coating	1.3.1	G													
			Fabric	2.1.1	G													
			Barbed Wire	2.4.2	G													
			Stretcher Bars	2.1.1	G													
			Gate Hardware and Accessories	1.3.2	G													
			Gate Hardware and Accessories	2.6.3	G													
			Concrete	2.5	G													
			SD-08 Manufacturer's Instructions															
			Fence Installation	1.3.2	G													
			Fence Installation	3.1	G													
			Gate Assembly	1.3.2	G													

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		32 31 13.53	Gate Assembly	2.6.1	G												
			Gate Assembly	2.6.1	G												
			Hardware Assembly	3.6	G												
			Accessories	1.3.1	G												
			SD-10 Operation and Maintenance Data														
			operating and maintenance instructions	3.6	G												
		33 11 00	SD-03 Product Data														
			Water service line	2.1	G												
			SD-06 Test Reports														
			Disinfection	2.1.2.4	G												
			SD-07 Certificates														
			Water service line	2.1	G												
			SD-08 Manufacturer's Instructions														
			Delivery, storage, and handling	1.3	G												
			Installation	3.1.1	G												
		33 30 00	SD-03 Product Data														
			Pipeline materials	2.1													
			SD-06 Test Reports														
			Reports	2.4													
			SD-07 Certificates														
			Gaskets	2.3.1													
		33 40 00	SD-03 Product Data														
			Pipe for Culverts and Storm Drains	2.1	G												

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		33 40 00	Placing Pipe	3.3	G												
			SD-07 Certificates														
			Resin Certification	2.1.2	G												
			Pipeline Testing	3.7	G												
			Frame and Cover for Gratings	2.2.5	G												
		33 71 02	SD-02 Shop Drawings														
			Precast underground structures	1.5.1	G												
			SD-03 Product Data														
			Medium voltage cable	2.5	G												
			Medium voltage cable joints	2.7	G												
			Medium voltage cable terminations	2.6	G												
			Precast concrete structures	2.13.2.1	G												
			Sealing Material	2.13.2.4													
			Pulling-In Irons	3.5.3													
			Manhole frames and covers	2.13.3	G												
			Handhole frames and covers	2.13.4	G												
			Composite/fiberglass handholes	2.13.6	G												
			Cable supports	2.14	G												
			SD-06 Test Reports														
			Medium voltage cable qualification and production tests	2.16.2	G												
			Field Acceptance Checks and Tests	3.18.1	G												
			Arc-proofing test	2.16.1	G												

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		33 71 02	Cable Installation Plan and Procedure	3.3	G												
			SD-07 Certificates														
			Cable splicer/terminator	1.5.2	G												
			Cable Installer Qualifications	1.5.3	G												
		33 82 00	SD-02 Shop Drawings														
			Telecommunications Outside Plant	1.6.1.1	G												
			Telecommunications Entrance Facility Drawings	1.6.1.2	G												
			SD-03 Product Data														
			Wire and cable	2.7	G												
			Cable splices, and connectors	2.4	G												
			Closures	2.3	G												
			Building protector assemblies	2.2.1	G												
			Protector modules	2.2.2	G												
			SD-06 Test Reports														
			Pre-installation tests	3.5.1	G												
			Acceptance tests	3.5.2	G												
			Outside Plant Test Plan	1.6.3	G												
			SD-07 Certificates														
			Telecommunications Contractor	1.6.2.1	G												
			Key Personnel	1.6.2.2	G												
			Manufacturer's Qualifications	1.6.2.3	G												
			SD-08 Manufacturer's Instructions														

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		33 82 00	Building protector assembly installation	2.2.1	G												
			Cable tensions	3.1.7.1	G												
			Fiber Optic Splices	3.1.8.2	G												
			SD-09 Manufacturer's Field Reports														
			Factory Reel Test Data	2.14.1	G												
			SD-10 Operation and Maintenance Data														
			Telecommunications outside plant (OSP)	1.6.1.1	G												
			SD-11 Closeout Submittals														
			Record Documentation	1.8.1	G												
		34 71 13.19	SD-02 Shop Drawings														
			Installation	3.1	G												
			Equipment	3.1	G												
			Electrical Work	2.4	G												
			SD-03 Product Data														
			Barrier Systems	1.2	G												
			Spare Parts	1.5	G												
			SD-06 Test Reports														
			Field Testing	3.7	G												
			SD-10 Operation and Maintenance Data														
			Barrier Systems	1.2	G												

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																		(g)
		34 71 13.19	Operating and Maintenance Instructions	3.6	G													
		46 25 14	SD-02 Shop Drawings															
			Separator	1.2.2	G													
			SD-05 Design Data															
			Separator	1.2.2	G													
			SD-06 Test Reports															
			Shop hydrostatic test	2.6.1	G													
			Inspection	3.1														
			Field hydrostatic test	3.3.1														
			Preoperational test	3.3.2														
			In-service test	3.3.3														
			SD-07 Certificates															
			Separator corrosion protection	2.1.1	G													
			SD-08 Manufacturer's Instructions															
			Separator system	3.2	G													
			SD-10 Operation and Maintenance Data															
			Separator system	3.2	G													