

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION
MACC Generic Specs

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION	PARAGRAPH	CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/	REMARKS			
						SUBMIT	BY	BY	ACTION	DATE OF ACTION	DATE FWD TO APPR AUTH/	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER			ACTION	DATE OF ACTION	DATE RCD FRM APPR AUTH
	01 30 00		SD-01 Preconstruction Submittals																
			List of contact personnel	1.3.1	G														
	01 32 17.00 20		SD-01 Preconstruction Submittals																
			Qualifications		G														
			Standard Activity ID Dictionary	1.5.2.3	G														
			Construction Network Analysis	1.6.2	G														
			Schedule																
			Baseline Network Analysis	1.6.4	G														
			Schedule																
	01 33 00		SD-01 Preconstruction Submittals																
			Submittal register	1.3.1	G														
	01 35 29		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																
			Reports	1.12															
			Accident Reports	1.12.1															
			Monthly Exposure Reports	1.12.3															
			Crane Reports	1.12.4															
			Regulatory Citations and Violations																
			SD-07 Certificates																
			Confined Space Entry Permit	1.9															
			Hot work permit	1.9															

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						S U B M I T	B Y	B Y	A C T I O N C O D E	D A T E O F A C T I O N	D A T E F W D T O A P P R A U T H	D A T E R C D F R O M	D A T E F W D T O O T H E R	D A T E R C D F R O M O T H E R			A C T I O N C O D E	D A T E O F A C T I O N	D A T E R C D F R O M A P P R A U T H
	01 35 29		Contractor Safety Self-Evaluation Checklist	1.4	G														
	01 35 40.00 20		SD-01 Preconstruction Submittals																
			Environmental Protection Plan	1.8	G														
			Instructor Qualifications	1.9.1															
			SD-06 Test Reports																
			Field Quality Control Reports	3.2															
			SD-07 Certificates																
			Environmental Regulatory Requirements	1.6															
			SD-08 Manufacturer's Instructions																
			Material Safety Data Sheets	1.7.1															
			SD-11 Closeout Submittals																
			Training Program	1.9.3															
			Protection of Natural Resources	3.1															
	01 45 00.00 20		SD-01 Preconstruction Submittals																
			Construction Quality Control (QC) Plan	1.6.1	G														
			Indoor Air Quality (IAQ) Management Plan	1.18	G														
			SD-11 Closeout Submittals																
			Training Outline	1.15.3	G														
			Video Recording	1.15.4	G														
			Validation of Training Completion	1.15.6	G														
	01 50 00.00 20		SD-01 Preconstruction Submittals																
			Traffic control plan	1.7.2.1	G														

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						S U B M I T	B Y	B Y	A C T I O N C O D E	D A T E O F A C T I O N	D A T E R C D F R O M	D A T E F W D T O A P P R A U T H	D A T E R C D F R O M O T H E R	D A T E R C D F R O M O T H E R			A C T I O N C O D E	D A T E O F A C T I O N	D A T E R C D F R O M A P P R A U T H
	01 50 00.00 20		SD-03 Product Data																
			Backflow preventers	1.3															
			SD-06 Test Reports																
			Backflow Preventer Tests	3.4	G														
			SD-07 Certificates																
			Backflow Tester	1.5	G														
			Backflow Preventers	1.3															
	01 57 19.00 20		SD-01 Preconstruction Submittals																
			Preconstruction Survey	1.5.1	G														
			Solid Waste Management Plan and Permit		G														
			Regulatory Notification	1.5.2	G														
			Environmental Protection Plan	3.1	G														
			Contractor Hazardous Material Inventory Log	3.5.1	G														
			Contractor Hazardous Material Inventory Log	3.6	G														
			Dirt and Dust Control Plan	3.13.1	G														
			SD-06 Test Reports																
			Laboratory Analysis Disposal Requirements																
			Erosion and Sediment Control Inspection Reports																
			Storm Water Inspection Reports for General Permit																
			SD-11 Closeout Submittals																

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						S U B M I T	B Y	B Y	A C T I O N C O D E	D A T E O F A C T I O N	D A T E F W D T O A P P R A U T H	D A T E R C D F R O M	D A T E F W D T O O T H E R	D A T E R C D F R O M O T H		A C T I O N C O D E	D A T E O F A C T I O N	D A T E R C D F R O M A P P R
		01 57 19.00 20	Waste Determination Documentation	3.5														
			Disposal Documentation for Hazardous and Regulated Waste Contractor 40 CFR Employee Training Records	3.6.1														
			Solid Waste Management Report Contractor Hazardous Material Inventory Log	3.5.1	G													
			Contractor Hazardous Material Inventory Log	3.6	G													
			Hazardous Waste/Debris Management	3.12.1														
		01 74 19	SD-01 Preconstruction Submittals Waste Management Plan: G															
			SD-11 Closeout Submittals Records	1.7														
		01 77 00.00 20	SD-10 Operation and Maintenance Data Equipment/Product Warranty List	1.4.1	G													
			SD-11 Closeout Submittals As-Built Drawings	1.3.1	G													
			Record Of Materials	1.3.2	G													
		02 41 00	SD-07 Certificates Demolition Plan	1.10	G													

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						S U B M I T	B Y	B Y	A C T I O N	D A T E O F A C T I O N	D A T E F O R W A R D T O A P P R A U T H	D A T E R C D F R O M C O N T R	D A T E F O R W A R D T O O T H E R R E V I E W E R	D A T E R C D F R O M O T H E R R E V I E W E R		A C T I O N	D A T E O F A C T I O N	D A T E R C D F R O M A P P R
		02 41 00	Notification of Demolition and Renovation forms															
			QC															
			SD-11 Closeout Submittals Receipts: QC															
		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													
			Material Safety Data Sheets (MSDS) for all materials	1.3.8	G													
			Encapsulants	2.1	G													
			SD-06 Test Reports															
			Air sampling results	1.5.4	G													
			Pressure differential recordings for local exhaust system	1.5.5	G													
			Asbestos disposal quantity report	3.3.3.2	G													
			Encapsulation test patches		G													
			Clearance sampling	3.2.6.3	G													
			SD-07 Certificates															
			Asbestos hazard abatement plan	1.3.9	G													
			Testing laboratory	1.3.10	G													

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						S U B M I T	B Y	B Y	A C T I O N	C O D E	D A T E O F A C T I O N	D A T E R C D F R O M	D A T E F W D T O A P P R A U T H	D A T E F W D T O O T H E R			D A T E R C D F R O M O T H	D A T E O F A C T I O N	D A T E O F A U T H
		02 82 16.00 20	Respirator program records	1.3.6.1	G														
			Permits and licenses	1.3.4	G														
		02 82 33.13 20	SD-03 Product Data																
			Vacuum Filters	1.6.4	G														
			Respirators	1.6.1	G														
			SD-06 Test Reports																
			sampling results	1.5.2.3	G														
			Occupational and Environmental Assessment Data Report	1.5.2.3	G														
			SD-07 Certificates																
			Qualifications of CP	1.5.1.1	G														
			Testing Laboratory	1.5.1.2	G														
			Third Party Consultant	1.5.1.3	G														
			Qualifications																
			Lead-based paint/paint with lead removal/control plan	1.5.3	G														
			Rental equipment notification	1.6.3	G														
			Respiratory Protection Program	1.5.2.6	G														
			Hazard Communication Program	1.5.2.7	G														
			EPA approved hazardous waste treatment, storage, or disposal facility		G														
			Lead Waste Management Plan	1.5.2.8	G														
			Vacuum filters	1.6.4	G														
			SD-11 Closeout Submittals																
			hazardous waste manifest	3.5.2.1	G														

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						S U B M I T	B Y	B Y	A C T I O N	C O D E	D A T E O F A C T I O N	D A T E F R O M	D A T E F R O M	D A T E F R O M			D A T E F R O M	D A T E O F A C T I O N	D A T E O F A C T I O N
		02 82 33.13 20	Medical Examinations	1.5.2.4	G														
			Training Certification		G														
		03 30 00.00 20	SD-02 Shop Drawings																
			Formwork																
			Reinforcing steel		G														
			SD-03 Product Data																
			Materials for curing concrete	2.4.7															
			Joint sealants	2.4.10															
			Joint filler	2.4.9															
			Vapor retarder	2.4.6															
			Waterstops	2.2.1															
			SD-05 Design Data																
			mix design	2.3.2	G														
			SD-06 Test Reports																
			Concrete mix design		G														
			Aggregates: G																
			Compressive strength tests: G																
		04 20 00.00 40	SD-03 Product Data																
			Concrete Brick		G														
			Insulation		G														
			Flashing		G														
			SD-04 Samples																
			Insulation		G														
			SD-05 Design Data																
			Pre-mixed Mortar		G														
			Unit Strength Method	1.4.1	G														

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						S U B M I T	B Y	B Y	A C T I O N	D A T E O F A C T I O N	D A T E F W D T O A P P R A U T H	D A T E R C D F R O M C O N T R	D A T E F W D T O O T H E R R E V I E W E R	D A T E R C D F R O M O T H E R R E V I E W E R		A C T I O N	C O D E	D A T E O F A C T I O N	D A T E R C D F R M A P P R A U T H
	04 20 00.00 40		SD-06 Test Reports																
			Masonry Cement		G														
			SD-07 Certificates																
			Concrete Brick																
			Concrete Masonry Units (CMU)																
			Control Joint Keys																
			Anchors, Ties, and Bar Positioners																
			Expansion-Joint Materials																
			Joint Reinforcement																
			Reinforcing Steel Bars and Rods																
			Masonry Cement																
			Mortar Coloring																
			Insulation																
			Precast Concrete Items																
			Admixtures for Masonry Mortar																
			Admixtures for Grout																
			SD-08 Manufacturer's Instructions																
			Masonry Cement																
	05 40 00		SD-02 Shop Drawings																
			Framing Components	1.6.1	G														
			SD-03 Product Data																
			Metal trusses, steel studs, joists, tracks, bracing bridging and accessories																
			SD-07 Certificates																

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						S U B M I T	B Y	B Y	A C T I O N C O D E	D A T E O F A C T I O N	D A T E F O R W A R D T O A P P R O V I N G A U T H O R I T Y	D A T E F O R W A R D T O O T H E R A U T H O R I T Y	D A T E F O R W A R D T O O T H E R A U T H O R I T Y	D A T E O F A C T I O N			D A T E F O R W A R D T O A P P R O V I N G A U T H O R I T Y
		05 40 00	Load bearing cold-formed metal framing	1.4													
		06 10 00	SD-06 Test Reports Preservative-treated														
		07 24 00	SD-03 Product Data														
			Sheathing board	2.2	G												
			Thermal insulation	2.6	G												
			Adhesive	2.3	G												
			Mechanical Fasteners	2.5	G												
			Accessories	2.12	G												
			Base coat	2.7	G												
			Portland cement	2.8	G												
			Reinforcing fabric	2.9	G												
			Finish coat	2.10	G												
			Joint Sealant	2.13	G												
			Sealant Primer	2.11	G												
			Bond breaker	2.14	G												
			Backer Rod	2.15	G												
			Insulation Board	1.4.4	G												
			Warranty	1.7	G												
			SD-04 Samples														
			Sample Boards	1.2,3.6													
			SD-07 Certificates														
			Qualifications of EIFS Manufacturer	1.4.1													
			Qualification of EIFS Installer	1.4.2	G												

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						S U B M I T	B Y	B Y	A C T I O N C O D E	D A T E O F A C T I O N	D A T E F W D T O A P P R A U T H	D A T E R C D F R O M C O N T R	D A T E F W D T O O T H E R R E V I E W E R	D A T E R C D F R O M O T H E R R E V I E W E R			A C T I O N C O D E	D A T E O F A C T I O N	D A T E R C D F R O M A P P R A U T H
	07 24 00		Qualification of Sealant Applicator	1.4.3															
			Inspection Check List	3.5.1	G														
			SD-08 Manufacturer's Instructions Installation	3.3	G														
			SD-10 Operation and Maintenance Data																
			EIFS	1.7															
	07 60 00		SD-02 Shop Drawings																
			Gutters	3.1.14	G														
			Downspouts	3.1.15	G														
			Expansion joints	3.1.18	G														
			Base flashing	3.1.10	G														
			Counterflashing	3.1.11	G														
			Flashing at roof penetrations	3.1.19	G														
			Reglets	3.1.12	G														
			Drip edge	3.1.13	G														
			SD-11 Closeout Submittals																
			Quality Control Plan	3.5															
	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	2.3															
			Closures	2.4.1															
			Accessories	2.4															

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						S U B M I T	B Y	B Y	A C T I O N C O D E	D A T E O F A C T I O N	D A T E R C D F R O M	D A T E F W D T O A P P R A U T H	D A T E R C D F R O M O T H R	D A T E R C D F R O M O T H R			A C T I O N C O D E	D A T E O F A C T I O N	D A T E R C D F R O M A P P R A U T H
	07 61 14.00 20		Fasteners	2.4.2															
			Sealants	2.4.3															
			warranty	1.7	G														
			SD-04 Samples																
			panel	2.1															
			Accessories	2.4															
			Sealants	2.4.3															
			Intermediate Support	2.2															
			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															
			SD-07 Certificates																
			Manufacturer's Technical	1.6.3															
			Representative																
			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															
	07 84 00		SD-02 Shop Drawings																
			Firestopping Materials	2.1															
			SD-07 Certificates																

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						S U B M I T	B Y	B Y	A C T I O N	D A T E O F A C T I O N	D A T E F O R W A R D T O A P P R A U T H	D A T E R C D F R O M C O N T R	D A T E F O R W A R D T O O T H E R	D A T E R C D F R O M O T H			A C T I O N	D A T E O F A C T I O N	D A T E R C D F R O M A P P R
		07 84 00	Firestopping Materials	2.1															
			Installer Qualifications	1.5															
			Inspection	3.3															
		07 92 00	SD-07 Certificates																
			Sealant	3.3.6															
		08 11 13	SD-03 Product Data																
			Frames	2.5	G														
			Accessories	2.3															
		08 14 00	SD-03 Product Data																
			Doors	2.1	G														
			Accessories	2.2															
			warranty	1.4															
		08 51 13.00 20	SD-03 Product Data																
			Windows	2.1	G														
			Hardware	2.2.8.1	G														
			Fasteners	2.2.3	G														
			Fasteners	2.2.8.2	G														
			Screens	2.2.10															
			Weatherstripping	2.2.2	G														
			Accessories	2.2.8	G														
			SD-04 Samples																
			Finish Sample	1.4.1.1															
			SD-10 Operation and																
			Maintenance Data																
			Windows	2.1															
		08 71 00	SD-02 Shop Drawings																

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						S U B M I T	B Y	B Y	A C T I O N	C O D E	D A T E O F A C T I O N	D A T E F R O M	D A T E F R O M	D A T E F R O M		D A T E F R O M	D A T E O F A C T I O N	D A T E O F A C T I O N
	08 71 00		Hardware schedule	1.3	G													
			Keying system															
			SD-03 Product Data															
			Hardware items	2.3	G													
			SD-08 Manufacturer's Instructions															
			Installation	3.1														
			SD-10 Operation and															
			Maintenance Data															
			Hardware Schedule	1.3														
			SD-11 Closeout Submittals															
			Key Bitting	1.4														
	08 81 00		SD-02 Shop Drawings															
			Installation															
			SD-03 Product Data															
			Insulating Glass	1.6.1														
			Glazing Accessories	1.3														
	08 91 00		SD-02 Shop Drawings															
			Wall louvers	1.4														
			Wall louvers	1.5														
			SD-03 Product Data															
			Metal Wall Louvers	2.2														
	09 22 00		SD-02 Shop Drawings															
			Metal support systems	2.1	G													
	09 24 23		SD-02 Shop Drawings															
			Lath	3.3														
			SD-03 Product Data															

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						S U B M I T	B Y	B Y	A C T I O N	C O D E	D A T E O F A C T I O N	D A T E R C D F R O M C O N T R	D A T E F W D T O A P P R A U T H	D A T E R C D F R O M O T H R			D A T E R C D F R O M O T H R	D A T E O F A C T I O N	C O D E
	09 24 23		Materials	1.3															
			SD-04 Samples																
			Colored Stucco Finish Coat	2.2															
			Sample Panel	1.5															
	09 29 00		SD-03 Product Data																
			Cementitious backer units	2.1.4															
			Glass Mat Covered or Reinforced	2.1.2															
			Gypsum Sheathing																
			Glass Mat Covered or Reinforced	2.1.2.1															
			Gypsum Sheathing Sealant																
			Impact Resistant Gypsum Board	2.1.3															
			Accessories	2.1.8															
			Gypsum Board	2.1.1															
			Adhesives	2.1.7															
			Joint Treatment Materials	2.1.5															
	09 30 00		SD-02 Shop Drawings																
			Detail Drawings	1.7															
			SD-03 Product Data																
			Tile	2.1	G														
			SD-04 Samples																
			Tile	2.1															
			Accessories	2.1.1															
			Marble Thresholds	2.5															
			Grout	2.4															
	09 51 00		SD-03 Product Data																
			Acoustical Ceiling Systems		G														

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						S U B M I T	B Y	B Y	A C T I O N	D A T E O F A C T I O N	D A T E F O R W A R D I N G A U T H O R I T Y	D A T E R E C D E D F R O M O T H E R	D A T E R E C D E D F R O M O T H E R	A C T I O N		D A T E O F A C T I O N	D A T E R E C D E D F R O M A P P R
	09 51 00		SD-04 Samples														
			Acoustical Units	2.1													
			Acoustic Ceiling Tiles														
	09 65 00		SD-02 Shop Drawings														
			Resilient Flooring and Accessories	2.9													
			SD-03 Product Data														
			Resilient Flooring and Accessories	2.9	G												
			Adhesives	2.5													
			SD-04 Samples														
			Resilient Flooring and Accessories	2.9													
			SD-08 Manufacturer's Instructions														
			Surface Preparation	3.2	G												
			Installation	3.1	G												
			SD-10 Operation and Maintenance Data														
			Resilient Flooring and Accessories	2.9													
	09 67 00.00 40		SD-02 Shop Drawings														
			Fabrication Drawings	1.4.3													
			SD-03 Product Data														
			Epoxy-Resin Binder/Matrix	2.1.1													
			Cured Epoxy Binder	2.1.2													
			Walnut Shell Aggregate	2.1.3													

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						S U B M I T	B Y	B Y	A C T I O N C O D E	D A T E O F A C T I O N	D A T E F W D T O A P P R A U T H	D A T E R C D F R O M	D A T E F W D T O O T H E R	D A T E R C D F R O M			O T H E R	D A T E O F A C T I O N	D A T E O F A U T H
	09 67 00.00 40		Surface Sealing Coat	2.1.4															
			SD-04 Samples																
			Hardboard	1.4.2															
			SD-05 Design Data																
			Epoxy-Resin Binder/Matrix	2.1.1															
			Cured Epoxy Binder	2.1.2															
			Surface Sealing Coat	2.1.4															
			SD-06 Test Reports																
			Records of Inspection	1.4															
			SD-07 Certificates																
			Listing of Product Installations	1.4.1															
			Epoxy-Resin Binder/Matrix	2.1.1															
			Cured Epoxy Binder	2.1.2															
			Walnut Shell Aggregate	2.1.3															
			Surface Sealing Coat	2.1.4															
	09 68 00		SD-02 Shop Drawings																
			Installation	3.4															
			Molding	2.5															
			SD-03 Product Data																
			Carpet	2.1	G														
			Carpet Pads		G														
			Carpet Moldings	2.2	G														
			Base	2.3	G														
			Surface Preparation	3.1	G														
			Installation	3.4	G														
			SD-04 Samples																

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						S U B M I T	B Y	B Y	A C T I O N C O D E	D A T E O F A C T I O N	D A T E F O R W A R D T O A P P R A U T H	D A T E F O R W A R D T O O T H E R R E V I E W E R	D A T E F O R W A R D T O O T H E R R E V I E W E R	A C T I O N C O D E			D A T E O F A C T I O N	D A T E F O R W A R D T O A P P R A U T H
		09 68 00	Carpet	2.1														
			Molding	2.5														
			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 stencil	3.12														
			SD-03 Product Data															
			Coating	2.1	G													
			Manufacturer's Technical Data Sheets	2.1														
			Sealant	3.3.5														
			SD-04 Samples															
			Color	1.9														
			SD-07 Certificates															
			Applicator's qualifications	1.3														
			Qualification Testing	1.4.1.2														
			SD-08 Manufacturer's Instructions															
			Application instructions	3.4.1														
			Mixing	3.8.2														
			Manufacturer's Material Safety Data Sheets	1.7.2														
			SD-10 Operation and Maintenance Data															

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						S U B M I T	B Y	B Y	A C T I O N	C O D E	D A T E O F	D A T E R C D F R O M	D A T E F W D T O O T H E R	D A T E R C D F R O M			O T H E R	D A T E O F	A C T I O N	D A T E O F
		09 90 00	Coatings:	2.1	G															
		10 21 13	SD-02 Shop Drawings																	
			Installation Drawings																	
			Fabrication Drawings	1.3																
			SD-03 Product Data																	
			Toilet Partition System	1.3	G															
			Cleaning and Maintenance	1.3																
			Instructions																	
			Colors And Finishes	2.4																
			Partition Panels and Doors	2.2																
			Anchoring Devices and	2.1.1																
			Fasteners																	
			Hardware and Fittings	2.1.3																
			Brackets	2.1.2																
			Door Hardware	2.1.4																
			Floor-Anchored Partitions	2.3																
			Overhead-Braced Partitions																	
			SD-04 Samples																	
			Colors and Finishes	2.4																
			SD-07 Certificates																	
			Certification																	
		10 28 13	SD-03 Product Data																	
			Finishes	2.1.2	G															
			Accessory Items	2.2	G															
			SD-10 Operation and																	
			Maintenance Data																	

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						S U B M I T	B Y	B Y	A C T I O N C O D E	D A T E O F A C T I O N	D A T E F O R W A R D T O A P P R O V I N G A U T H O R I T Y	D A T E F O R W A R D T O O T H E R A U T H O R I T Y	D A T E F O R W A R D T O O T H E R A U T H O R I T Y	D A T E O F A C T I O N			D A T E F O R W A R D T O A P P R O V I N G A U T H O R I T Y
		10 28 13	Electric Hand Dryer	2.2.10													
		10 44 16	SD-03 Product Data														
			Fire Extinguishers	2.1													
			Accessories	2.4													
			Cabinets	2.5													
			Wall Brackets	2.6													
			Replacement Parts														
		22 00 00	SD-03 Product Data														
			Fixtures	2.4													
			Drinking-water coolers		G												
			Water heaters	2.9	G												
			Pumps	2.10	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												
		22 05 48.00 20	SD-02 Shop Drawings														
			Inertia bases	2.7													
			Machinery bases	2.6													
			Platforms	2.6													

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						S U B M I T	B Y	B Y	A C T I O N	D A T E O F A C T I O N	D A T E F O R W A R D T O A P P R A U T H	D A T E R C D F R O M C O N T R	D A T E F O R W A R D T O O T H E R	D A T E R C D F R O M O T H E R		A C T I O N	D A T E O F A C T I O N	D A T E R C D F R O M A P P R
		22 05 48.00 20	Rails	2.6														
			Saddles	2.6														
			SD-03 Product Data															
			Isolators	2.3														
			Flexible connectors	2.8														
			Flexible duct connectors	2.9														
			Pipe guides	2.11														
			Seismic snubbers	2.10														
			Vertical stops	3.1.3														
			Thrust restraints	2.12														
			Inertia bases	2.7														
			Machinery bases	2.6														
			Machinery foundations and subbases	3.1.13														
			Platforms	2.6														
			Rails	2.6														
			Saddles	2.6														
			Machinery manufacturer's sound data	1.4.2														
			SD-05 Design Data															
			Inertia bases	2.7														
			Machinery bases	2.6														
			Platforms	2.6														
			Rails	2.6														
			Saddles	2.6														
			machinery	1.4.3														

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						S U B M I T	B Y	B Y	A C T I O N C O D E	D A T E O F A C T I O N	D A T E F W D T O A P P R A U T H	D A T E R C D F R O M	D A T E F W D T O O T H E R	D A T E R C D F R O M			O T H E R	D A T E O F A C T I O N	D A T E O F A U T H
	22 05 48.00 20		machinery over 300 pounds	1.4.4															
			SD-06 Test Reports																
			Seismic snubbers	2.10															
			Equipment vibration tests	3.2.3.1															
			Equipment sound level tests	3.2.3.2															
			Protected spring isolators	2.4															
			SD-08 Manufacturer's Instructions																
			Vibration and noise isolation components	3.1.1															
			Seismic protection components	2.13															
	23 07 00		SD-01 Preconstruction Submittals																
			General Materials	2.1															
			Adhesives	2.1.1															
			Sealants	2.1.13															
			Duct Insulation	2.3.1															
			Duct Insulation Jackets	2.3.3															
			Pipe Insulation Materials	2.2															
			Jackets	2.1.8															
	23 08 00.00 20		SD-06 Test Reports																
			Pre-final DALT report	1.7	G														
			Pre-final DALT report	3.1.4	G														
			Certified Final DALT report	1.7	G														
			Certified Final DALT report	3.1.7	G														
			Certified TAB report for Season 1	1.8.4.2	G														
			Certified TAB report for Season 2	1.8.4.2	G														
			SD-07 Certificates																

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A C T I V I T Y N O	T R A N S M I T T A L N O	S P E C S E C T	D E S C R I P T D E S C R I P T I T E M S U B M I T T E D (d)	P A R A M E T E R S G # R A P H	C L A S S I F I C A T I O N S G O V T C L A S S I F I C A T I O N S	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				M A I L E D T O C O N T R A C T O R M A I L E D T O C O N T R A C T O R M A I L E D T O C O N T R A C T O R	R E M A R K S (r)	
						S U B M I T T E D (g)	A P P R O V A L N E E D E D B Y (h)	M A T E R I A L N E E D E D B Y (i)	A C T I O N C O D E (j)	D A T E O F A C T I O N (k)	D A T E R C D F R O M C O N T R A C T O R (l)	D A T E F W D T O O T H E R R E V I E W E R (m)	D A T E R C D F R O M O T H E R R E V I E W E R (n)	A C T I O N C O D E (o)			D A T E O F A C T I O N (p)
		23 08 00.00 20	Independent TAB agency personnel qualifications	1.8.2.1	G												
			DALT and TAB Submittal and Work Schedule	1.7													
			Design review report	1.8.2.2	G												
			Pre-field DALT preliminary notification	1.8.2.3	G												
			Pre-field TAB engineering report	1.8.2.4	G												
			Advanced notice for Season 1 TAB field work	1.7													
			Prerequisite HVAC Work Check Out List For Season 1	1.7													
			Advanced notice for Season 2 TAB field work	1.7													
			Prerequisite HVAC Work Check Out List For Season 2	1.7													
		23 09 54.00 20	SD-01 Preconstruction Submittals Schedules														
			SD-03 Product Data														
			Direct Digital Control Hardware														
			Direct digital controllers (controller panels)		G												
			Transducers and transmitters		G												
			Sensors (include accuracy data)		G												
			Actuators		G												
			Valves		G												

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						SUBMIT	BY	BY	ACTION	DATE OF ACTION	DATE FWD TO APPR AUTH/	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER			ACTION	DATE OF ACTION	DATE RCD FRM APPR AUTH
		23 09 54.00 20	Relays and switches		G														
			Control panels		G														
			Power supplies		G														
			Batteries		G														
			Operator interface equipment		G														
			Wiring		G														
			Wiring diagrams and layouts		G														
			Floor plan schematic diagrams		G														
			Riser diagrams		G														
			Central System Hardware and Software:																
			Central Processing Unit (CPU) or web server		G														
			Monitors		G														
			Keyboards		G														
			Battery backups		G														
			Interface equipment between CPU or server and control panels		G														
			Operating System software		G														
			Operator interface software		G														
			Color graphic software		G														
			Third-party software		G														
			Schematic diagrams of control, communication, and power wiring		G														

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						S U B M I T	B Y	B Y	A C T I O N C O D E	D A T E O F A C T I O N	D A T E R C D F R O M	D A T E F W D T O O T H E R	D A T E R C D F R O M	O T H E R			D A T E O F A C T I O N	D A T E O F A U T H
		23 09 54.00 20	Network riser diagrams of wiring between central control unit and control panels.		G													
			SD-06 Test Reports Testing and Commissioning Reports and Checklists		G													
			SD-10 Operation and Maintenance Data		G													
			As-built versions of submittal product data		G													
			Names, addresses, and telephone numbers of installing contractors and service representatives		G													
			Operator's manual with procedures for operating control systems:		G													
			Programming manual or set of manuals		G													
			Engineering, installation, and maintenance manual or set of manuals		G													
			Documentation of programs created using custom programming language		G													

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						S U B M I T (g)	B Y (h)	B Y (i)	A C T I O N C O D E (j)	D A T E O F A C T I O N (k)	D A T E R C D F R O M C O N T R A C T O R (l)	D A T E F W D T O O T H E R R E V I E W E R (m)	D A T E R C D F R O M O T H E R R E V I E W E R (n)	A C T I O N C O D E (o)		D A T E O F A C T I O N (p)	D A T E R C D F R O M A P P R (q)
		23 09 54.00 20	Graphic files, programs, and database on magnetic or optical media		G												
			List of recommended spare parts		G												
			Complete original-issue documentation, installation, and maintenance info		G												
			Complete original-issue copies of furnished software		G												
			Licenses, guarantees, and warranty documents for equipment and systems		G												
			Recommended preventive maintenance procedures		G												
			SD-11 Closeout Submittals														
			Project Record Documents.														
			Project Record Drawings		G												
			Training Materials		G												
		23 30 13.00 20	SD-03 Product Data														
			Dampers	2.9													
			Fire dampers	2.9.3													
			Automatic Smoke-Fire Dampers	2.9.4													
			Automatic smoke dampers	2.9.5													
			Sound attenuators														
			Flexible ducts and connectors	2.3													

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						S U B M I T	B Y	B Y	A C T I O N	D A T E O F A C T I O N	D A T E F O R W A R D T O A P P R A U T H	D A T E R C D F R O M	D A T E F O R W A R D T O O T H E R	D A T E R C D F R O M O T H E R			A C T I O N	D A T E O F A C T I O N	D A T E R C D F R O M A P P R A U T H
	23 30	13.00 20	Insulation and vapor barrier	2.3.2															
			Louvers	2.9															
			Louvered penthouse	2.9.7.2															
			Bird screens	2.9.7.1															
			Diffusers, registers, and grilles	2.5															
			SD-08 Manufacturer's Instructions																
			Ductwork and ductwork accessories	1.6.2															
	26 20	00	SD-02 Shop Drawings																
			Panelboards	2.12	G														
			Wireways	2.27	G														
			SD-03 Product Data																
			Receptacles	2.11	G														
			Circuit breakers	2.12.3	G														
			Switches	2.9	G														
			Enclosed circuit breakers	2.13	G														
			Motor controllers	2.16	G														
			Combination motor controllers																
			Manual motor starters	2.17	G														
			CATV outlets	2.20.1	G														
			Grounding Busbar	2.21.2	G														
			Surge protective devices	2.28	G														
			SD-06 Test Reports																
			600-volt wiring test	3.5.2	G														
			Grounding system test	3.5.4	G														
			Ground-fault receptacle test	3.5.3	G														

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						S U B M I T	B Y	B Y	A C T I O N C O D E	D A T E O F A C T I O N	D A T E R C D F R O M	D A T E F W D T O A P P R A U T H	D A T E F W D T O O T H E R	D A T E R C D F R O M O T H			D A T E O F A C T I O N	D A T E R C D F R O M A P P R
		26 20 00	SD-07 Certificates															
			Fuses	2.10	G													
			SD-10 Operation and Maintenance Data															
			Electrical Systems	1.5.1	G													
		26 51 00	SD-03 Product Data															
			Fluorescent lighting fixtures	2.1	G													
			Fluorescent electronic ballasts	1.6.1	G													
			Fluorescent lamps	2.1.5	G													
			High-intensity-discharge (HID) lighting fixtures	2.2	G													
			HID ballasts	2.2.1	G													
			High-pressure sodium (HPS) lamps	2.2.2	G													
			Low-pressure sodium lamps	2.2.3	G													
			Metal-halide lamps	2.2.4	G													
			Incandescent lighting fixtures	2.3	G													
			Incandescent lamps	2.3.1	G													
			Dimmer switch	2.7.2	G													
			Lighting contactor	2.8	G													
			Time switch	2.9	G													
			Photocell switch	2.10	G													
			Power hook fixture hangers	2.11	G													
			Exit signs	2.12	G													
			Emergency lighting equipment	2.13	G													
			Occupancy sensors	2.16	G													

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		26 51 00	Electronic dimming ballast	2.1.2	G														
			Dimming ballast controls	2.1.3	G														
			Light Level Sensor	2.1.4	G														
			Energy Efficiency	1.6.3.3															
			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	SD-02 Shop Drawings																
			Luminaire drawings	1.4.1.1	G														
			Poles	1.4.1.2	G														
			SD-03 Product Data																
			Energy Efficiency	1.6.1															
			Luminaires	2.2	G														
			Lamps	2.2.1	G														
			Ballasts	2.2.2	G														
			Lighting contactor	2.3	G														
			Time switch	2.4	G														
			Photocell switch	2.5	G														
			Steel poles	2.6.1	G														
			Brackets	2.7															
			Auxiliary instant-on quartz system	2.9	G														
			SD-06 Test Reports																
			Operating test	3.2															

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						S U B M I T	B Y	B Y	A C T I O N C O D E	D A T E O F A C T I O N	D A T E F O R W A R D T O A P P R A U T H	D A T E R C D F R O M C O N T R	D A T E F O R W A R D T O O T H E R R E V I E W E R	D A T E R C D F R O M O T H E R R E V I E W E R			A C T I O N C O D E	D A T E O F A C T I O N	D A T E R C D F R O M A P P R
		26 56 00	SD-10 Operation and Maintenance Data 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														
			SD-06 Test Reports																
			Telecommunications cabling testing	3.5.1	G														
			SD-07 Certificates																
			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	2.11.1	G														

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						S U B M I T	B Y	B Y	A C T I O N	D A T E O F A C T I O N	D A T E F O R W A R D T O A P P R A U T H	D A T E R C D F R O M C O N T R	D A T E F O R W A R D T O O T H E R R E V I E W E R	D A T E R C D F R O M O T H E R R E V I E W E R		A C T I O N	D A T E O F A C T I O N	D A T E R C D F R O M A P P R A U T H
	27	10.00	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 74.00 20	SD-02 Shop Drawings															
			System floor plans	1.6.4.1	G													
			System wiring diagrams	1.6.4.2	G													
			Conductor wire marker schedule	3.1	G													
			SD-03 Product Data															
			Control panel	2.2.1	G													
			Storage batteries	2.1.3.1	G													
			Battery charger	2.1.3.2	G													
			Manual pull stations	2.2.2	G													
			Heat detectors	2.2.3	G													
			Open-area (spot-type) smoke detectors	2.2.4	G													
			Duct smoke detectors	2.2.5	G													
			Alarm bells		G													
			Alarm horns	2.2.7.1	G													
			Visible appliances	2.2.7.2	G													
			Main annunciator	2.2.1.1	G													
			Remote annunciator panel	2.2.1.2	G													
			Electro-magnetic door holder-releases	2.2.10	G													

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						S U B M I T	B Y	B Y	A C T I O N C O D E	D A T E O F A C T I O N	D A T E F O R W A R D T O A P P R A U T H	D A T E F O R W A R D T O O T H E R	D A T E F O R O T H E R	A C T I O N C O D E			D A T E O F A C T I O N	D A T E F O R W A R D T O A P P R A U T H
	28	31	74.00	20	Valve tamper switches	2.2.11	G											
					Wiring	2.2.16	G											
					Ground rods	2.2.12.2												
					Conduit	2.2.13												
					Outlet boxes	2.2.14												
					Fittings for conduit and outlet boxes	2.2.15												
					Projected beam smoke detector	2.2.6	G											
					Surge suppression devices	2.3	G											
					SD-05 Design Data													
					Power calculations	1.4.1.1	G											
					SD-06 Test Reports													
					2-wire smoke detectors	2.2.4.2	G											
					Preliminary testing	3.2.1	G											
					Final acceptance testing	3.2.2	G											
					SD-07 Certificates													
					Qualifications of installer	1.6.1	G											
					SD-08 Manufacturer's Instructions													
					Projected beam smoke detector	2.2.6	G											
					SD-10 Operation and Maintenance Data													
					Fire alarm system	2.1.1	G											
					SD-11 Closeout Submittals													
					System as-built drawings	1.6.4.3	G											
	31	00	00		SD-07 Certificates													
					Materials													

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	31	31 16	SD-03 Product Data																
			Termiticide Application Plan	3.4	G														
			Warranty	1.7															
			SD-04 Samples																
			Termiticides	2.1															
	32	10 00	SD-06 Test Reports																
			Trial batch	1.3.4															
			Mix design	1.3.5															
			Asphalt concrete	2.1															
			Density	3.3.1.2															
			Thickness	3.3.1.2															
			Straightedge test	3.3.1.2															
			SD-07 Certificates																
			mix delivery record	1.3.3															
			Asphalt concrete	2.1															
			Asphalt concrete	2.1															
			Curbs	2.6															
			Guard (Guide) rails																
			Median barriers																
			Traffic signs	2.7															
	32	92 19	SD-03 Product Data																
			Wood cellulose fiber mulch	2.4.3															
			Fertilizer	2.3															
			SD-07 Certificates																
			seed	2.1															
			SD-08 Manufacturer's Instructions																

