

U.S. Army Corps of Engineers (USACE) TRANSMITTAL OF SHOP DRAWINGS, EQUIPMENT DATA, MATERIAL SAMPLES, OR MANUFACTURER'S CERTIFICATES OF COMPLIANCE For use of this form, see ER 415-1-10; the proponent agency is CECW-CE.					DATE		TRANSMITTAL NO.	
SECTION I - REQUEST FOR APPROVAL OF THE FOLLOWING ITEMS <i>(This section will be initiated by the contractor)</i>								
TO:			FROM:		CONTRACT NO.		CHECK ONE: <input type="checkbox"/> THIS IS A NEW TRANSMITTAL <input type="checkbox"/> THIS IS A RESUBMITTAL OF TRANSMITTAL _____	
SPECIFICATION SEC. NO. <i>(Cover only one section with each transmittal)</i>			PROJECT TITLE AND LOCATION			THIS TRANSMITTAL IS FOR: <i>(Check one)</i> <input type="checkbox"/> FIO <input type="checkbox"/> GA <input type="checkbox"/> DA <input type="checkbox"/> CR <input type="checkbox"/> DA/CR <input type="checkbox"/> DA/GA		
ITEM NO. <small>(See Note 3)</small> a.	DESCRIPTION OF SUBMITTAL ITEM <small>(Type size, model number/etc.)</small> b.	SUBMITTAL TYPE CODE <small>(See Note 8)</small> c.	NO. OF COPIES d.	CONTRACT DOCUMENT REFERENCE		CONTRACTOR REVIEW CODE g.	VARIATION <small>Enter "Y" if requesting a variation (See Note 6)</small> h.	USACE ACTION CODE <small>(Note 9)</small> i.
				SPEC. PARA. NO. e.	DRAWING SHEET NO. f.			
REMARKS				I certify that the above submitted items had been reviewed in detail and are correct and in strict conformance with the contract drawings and specifications except as otherwise stated.				
				NAME OF CONTRACTOR			SIGNATURE OF CONTRACTOR	
SECTION II - APPROVAL ACTION								
ENCLOSURES RETURNED <i>(List by item No.)</i>			NAME AND TITLE OF APPROVING AUTHORITY			SIGNATURE OF APPROVING AUTHORITY		DATE

INSTRUCTIONS

1. Section I will be initiated by the Contractor in the required number of copies.
2. Each Transmittal shall be numbered consecutively. The Transmittal Number typically includes two parts separated by a dash (-). The first part is the specification section number. The second part is a sequential number for the submittals under that spec section. If the Transmittal is a resubmittal, then add a decimal point to the end of the original Transmittal Number and begin numbering the resubmittal packages sequentially after the decimal.
3. The "Item No." for each entry on this form will be the same "Item No." as indicated on ENG FORM 4288-R.
4. Submittals requiring expeditious handling will be submitted on a separate ENG Form 4025-R.
5. Items transmitted on each transmittal form will be from the same specification section. Do not combine submittal information from different specification sections in a single transmittal.
6. If the data submitted are intentionally in variance with the contract requirements, indicate a variation in column h, and enter a statement in the Remarks block describing the detailed reason for the variation.
7. ENG Form 4025-R is self-transmitting - a letter of transmittal is not required.
8. When submittal items are transmitted, indicate the "Submittal Type" (*SD-01 through SD-11*) in column c of Section I.
Submittal types are the following:

SD-01 - Preconstruction	SD-02 - Shop Drawings	SD-03 - Product Data	SD-04 - Samples	SD-05 - Design Data	SD-06 - Test Reports
SD-07 - Certificates	SD-08 - Manufacturer's Instructions	SD-09 - Manufacturer's Field Reports	SD-10 - O&M Data	SD-11 - Closeout	
9. For each submittal item, the Contractor will assign Submittal Action Codes in column g of Section I. The U.S. Army Corps of Engineers approving authority will assign Submittal Action Codes in column i of Section I. The Submittal Action Codes are:

A -- Approved as submitted.	F -- Receipt acknowledged.
B -- Approved, except as noted on drawings. Resubmission not required.	X -- Receipt acknowledged, does not comply with contract requirements, as noted.
C -- Approved, except as noted on drawings. Refer to attached comments. Resubmission required.	G -- Other action required (<i>Specify</i>)
D -- Will be returned by separate correspondence.	K -- Government concurs with intermediate design. (<i>For D-B contracts</i>)
E -- Disapproved. Refer to attached comments.	R -- Design submittal is acceptable for release for construction. (<i>For D-B contracts</i>)
10. Approval of items does not relieve the contractor from complying with all the requirements of the contract.

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CONTRACT NO.

TITLE AND LOCATION

12KV OVERHEAD TO UNDERGROUND POWER LINE REPLACEMENT

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						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION		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)
		01 14 00	SD-01 Preconstruction Submittals														
			List Of Contact Personnel	1.3.1.1													
		01 32 01	SD-01 Preconstruction Submittals														
			Project Scheduler Qualifications	1.3	G												
			Bar Chart Schedule	3.5													
			Project Schedule	3.1	G												
			Preliminary Project Schedule	3.5.1	G												
			Initial Project Schedule	3.5.2	G												
		01 33 00	SD-01 Preconstruction Submittals														
			Submittal Register	1.9	G												
		01 35 29	SD-01 Preconstruction Submittals														
			Accident Prevention Plan (APP)	1.7	G DO												
			Health Hazard Control Plan	1.7.2.10	G												
			Emergency Action Plan	1.7.2.11	G												
			Standard Lift Plan	1.7.2.1	G												
			Critical Lift Plan	1.7.2.2	G DO												
			Activity Hazard Analysis (AHA)	1.8													

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			SD-07 Certificates															
			Crane Operators/Riggers	1.6.1.4														
			Hot Work Permit	1.9.1														
			Certificate of Compliance	1.12.4														
			Excavation Permit	3.7														
			Proof of Current Qualification	1.6.1.4														
		01 45 00	SD-01 Preconstruction Submittals															
			Contractor Quality Control (CQC) Plan	3.2	G													
		01 57 19	SD-01 Preconstruction Submittals															
			Environmental Protection Plan	1.8	G DO													
			Monthly Solid Waste Disposal Report	1.9.5.1														
		017800	PROJECT CLOSE OUT															
			SD-02 SHOP DRAWINGS															
			As-Built Drawings	1.2.1	G													
			SD-03 PRODUCT DATA															
			As-Built Record of Equipment and Material.	1.2.2	G													
			Warranty Management Plan	1.3.1	G													
			Final Cleaning	1.6	G													
			SD-11 CLOSEOUT SUBMITTALS															
			Record Drawings	1.2.1	G													
			Post construction Survey	1.6.1	G													
		02 41 00	SD-01 Preconstruction Submittals															
			Demolition Plan	1.2.2	G													
			Existing Conditions	1.10														

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		02 41 00	SD-07 Certificates														
			Notification	1.6	G												
		03 30 53	SD-03 Product Data														
			Air-Entraining Admixture	2.2.3.1													
			Accelerating Admixture	2.2.3.2	G												
			Water-Reducing or Retarding Admixture	2.2.3.3													
			Curing Materials	2.2.10													
			Expansion Joint Filler Strips, Premolded	2.2.6													
			Joint Sealants - Field Molded Sealants	2.2.7													
			Conveying and Placing Concrete	3.2													
			Mix Design Data	2.3	G												
			Ready-Mix Concrete	2.3													
			Curing Compound	2.4.1													
			Mechanical Reinforcing Bar Connectors	2.2.5													
			SD-06 Test Reports														
			Aggregates	2.2.2													
			Concrete Mixture Proportions	2.1.3	G												
			Compressive Strength Testing	3.9.3	G												
			Slump	3.9.3	G												
			Air Content	3.9.3													
			Water	2.2.4													
			SD-07 Certificates														

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		03 30 53	Cementitious Materials	2.2.1													
			Pozzolan	2.2.1.2													
			Aggregates	2.2.2													
			Delivery Tickets	2.3													
			SD-08 Manufacturer's Instructions														
			Curing Compound	2.4.1													

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		26 12 19.10	SD-02 Shop Drawings														
			Pad-mounted Transformer	1.5.1	G												
			Drawings														
			SD-03 Product Data														
			Pad-mounted Transformers	2.2	G												
			Acceptance Checks and Tests	3.7.1	G												
			SD-07 Certificates														
			Transformer Efficiencies	2.2.2.1	G												
			SD-09 Manufacturer's Field														
			Reports														
			Transformer Test Schedule	2.7.1	G												
			Design Tests	2.7.2	G												
			Routine and Other Tests	2.7.3	G												
			SD-10 Operation and Maintenance														
			Data														
			Transformer(s)	1.6.1	G												
		26 13 01	SD-02 Shop Drawings														
			Switchgear Drawings	1.5.1	G												
			SD-03 Product Data														
			Fuse Time-Current Characteristic	1.5.3	G												
			Curves														
			Air Insulated Pad-mounted	2.1	G												
			Switchgear														
			Insulated High-Voltage	2.2	G												
			Connectors														
			Surge Arresters	2.3	G												
			SD-06 Test Reports														

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			Acceptance Checks and Tests	3.4.1	G													
			SD-07 Certificates															
			Paint Coating System	1.5.2	G													
		26 13 01	SD-09 Manufacturer's Field Reports															
			Switchgear Design and Production Tests	2.6.1	G													
			SD-10 Operation and Maintenance Data															
			Air Insulated Pad-Mounted Switchgear Operation and Maintenance	1.6.1	G													
		26 20 00	SD-07 Certificates															
			Fuses	2.9	G													
			SD-09 Manufacturer's Field Reports															
			Transformer Factory Tests	2.23.1														
			SD-10 Operation and Maintenance Data															
			Metering	2.20	G													
		26 56 00	SD-02 Shop Drawings															

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			Luminaire Drawings	1.5.1.1	G												
			Pole Drawings	1.5.1.2	G												
			SD-03 Product Data														
			Luminaires	2.2	G												
			Light Sources	2.3	G												
		26 56 00	LED Drivers	2.4	G												
			Luminaire Warranty	1.7.1	G												
			Lighting Controls Warranty	1.7.2	G												
			Pole Warranty	1.7.3	G												
			Photosensors	2.5.1.1	G												
			Lighting Contactor	2.5.1.3	G												
			Poles	2.6	G												
			Brackets	2.6.3													
			SD-05 Design Data														
			Luminaire Design Data	1.5.2	G												
			Photometric Plan	1.5.6	G												
			SD-06 Test Reports														
			IES LM-79 Test Report	1.5.3	G												
			IES LM-80 Test Report	1.5.4	G												
			IES TM-21 Test Report	1.5.5	G												
			SD-08 Manufacturer's Instructions														
			Poles	2.6													
			SD-10 Operation and Maintenance Data														
			Lighting System	1.8.1	G												
			Exterior Lighting Control System	1.8.2	G												
			Maintenance Staff Training Plan	3.3.1.1	G												

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			End-User Training Plan	3.3.1.2	G												
		31 00 00	SD-01 Preconstruction Submittals														
			Shoring	3.3	G												

		31 00 00	Dewatering Work Plan	1.4.3	G												
			SD-03 Product Data														
			Utilization of Excavated Materials	3.6	G												
			Shoulder Construction	3.11													
			SD-06 Test Reports														
			Testing	3.14													
			Borrow Site Testing	2.1													
			SD-07 Certificates														
			Testing	3.14													
		32 11 23	SD-03 Product Data														
			Plant, Equipment, and Tools	1.4	G												
			SD-06 Test Reports														
			Initial Tests	2.4.1	G												
			In-Place Tests	3.12.1	G												
		32 12 13	SD-03 Product Data														
			Caltrans and CARB	2.1.1													
			SD-06 Test Reports														
			Sampling and Testing	3.7													
		32 12 16.16	SD-02 Shop Drawings														
			Placement Plan	2.1	G												
			SD-03 Product Data														
			Mix Design	2.4	G												
			Contractor Quality Control	3.1	G												

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			SD-04 Samples														
			Aggregates	2.2													
			Asphalt Cement Binder	2.3													
		32 12 16.16	SD-06 Test Reports														
			Aggregates	2.2	G												
			QC Monitoring	3.1.3.9													
			SD-07 Certificates														
			Asphalt Cement Binder	2.3	G												
			Laboratory Accreditation and Validation	1.6.9													
		32 17 23	SD-03 Product Data														
			Surface Preparation Equipment List	2.1.1.1	G												
			Application Equipment List	2.1.2	G												
			Exterior Surface Preparation	3.2													
			Safety Data Sheets	1.3.1	G												
			Reflective media for roads	2.2.6.1	G												
			Waterborne Paint	2.2.1	G												
			Solventborne Paint	2.2.2	G												
			Thermoplastic compound	2.2.3	G												
			Thermoplastic compound	3.3.2	G												
			Raised Pavement Markers	2.2.5	G												
			Primers and Adhesives														
			SD-06 Test Reports														
			Reflective Media for Roads	2.2.6.1	G												
			Waterborne Paint	2.2.1	G												
			Solventborne Paint	2.2.2	G												

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			Thermoplastic Compound	2.2.3	G												
			Thermoplastic Compound	3.3.2	G												
		32 17 23	Raised Pavement Markers	2.2.5	G												
			Primers and Adhesives														
			Test Reports	3.4.1													
			SD-07 Certificates														
			Qualifications	1.3.2	G												
			Reflective Media for Roads	2.2.6.1													
			Waterborne Paint	2.2.1													
			Solventborne Paint	2.2.2													
			Volatile Organic Compound	1.3.1	G												
			Thermoplastic Compound	2.2.3													
			Thermoplastic Compound	3.3.2													
			SD-08 Manufacturer's Instructions														
			Waterborne Paint	2.2.1	G												
			Solventborne Paint	2.2.2	G												
			Thermoplastic Compound	2.2.3	G												
			Thermoplastic Compound	3.3.2	G												
		33 71 01	SD-03 Product Data														
			Conductors	2.6	G												
			Insulators	2.5	G												
			Steel Poles	2.2.2	G												
			Wood Poles	2.2.1													
			Nameplates	2.17	G												
			Pole Top Switch	3.1.8	G												
			Cutouts	2.12	G												
			Surge Arresters	2.11	G												

			Guy Strand	2.7													
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		33 71 01	Anchors	2.9													
			SD-05 Design Data														
			Steel Poles	2.2.2	G												
			Power-Installed Screw Foundations	3.1.3.2	G												
			SD-06 Test Reports														
			Wood Crossarm Inspection Report	1.5.4													
			Field Test Plan	1.5.4.1	G												
			Field Quality Control	3.5	G												
			Ground Resistance Test Reports	1.5.3	G												
			Medium-Voltage Preamsembled Cable Test	3.5.3	G												
			Sag and Tension Test	3.5.4	G												
			Low-Voltage Cable Test	3.5.5	G												
			Acceptance Checks and Tests	3.5.7													
			SD-07 Certificates														
			Steel Poles	2.2.2	G												
			Wood Poles	2.2.1	G												
			Wood Crossarms	2.3.1	G												
			SD-09 Manufacturer's Field Reports														
			Operation and Maintenance Manuals	1.6	G												
			Operation and Maintenance Manuals	1.6.1	G												

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

12KV OVERHEAD TO UNDERGROUND POWER LINE REPLACEMENT

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/	REMARKS
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION		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)
		33 71 01	SD-10 Operation and Maintenance Data														
			Operation and Maintenance Manuals	1.6	G												
			Operation and Maintenance Manuals	1.6.1	G												
		33 71 02	SD-02 Shop Drawings														
			Aluminum conductors	2.2.1	G												
			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												

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12KV OVERHEAD TO UNDERGROUND POWER LINE REPLACEMENT

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ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/	REMARKS
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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	Arc-proofing test	2.16.1	G												
			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												
			Spare Parts	1.8.2	G												
			SD-06 Test Reports														
			Pre-installation tests	3.4.1	G												
			Acceptance tests	3.4.2	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												

