

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Dexter Dam Adult Fish Facility Upgrades

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS	
						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
		01 10 10.00 25	SD-01 Preconstruction Submittals														
			Interim Facility Water Supply Plan	1.7.6													
			Backup Power Generator Plan	1.7.8													
			Utility Outage Request	1.12													
			Utility Connection Request	1.12													
			Access Agreements and Work Areas	1.16	G												
			Security Procedures	1.18	G												
			Security Training	1.19	G												
			Temporary Electrical Wiring Plan	1.21.3.2	G												
			Contractor's Planned Equipment Methods	1.22.1	G												
			Plant and Equipment List	1.22.2	G												
			Loading Diagram	1.22.3	G												
			Notification Of Equipment Outage	1.11													
			Pre-Construction Survey	1.30													
			SD-06 Test Reports														
			Survey Field Notebooks	1.32.1													
			Data Storage	1.32.2													
		01 32 01.00 25	SD-01 Preconstruction Submittals														
			Preliminary Schedule	1.7.1	G ECCC												
			Initial Schedule	1.7.2	G ECCC												
		01 33 00	SD-01 Preconstruction Submittals														
			Submittal Register	1.5	G												
			SD-07 Certificates														

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		01 33 00	Authorized Shop Drawing	1.10.2														
			Approvers															
		01 35 26.00 25	SD-01 Preconstruction Submittals															
			Crane Operators	1.6.1.3	G													
			Training Plan	1.7.3	G													
			Hazardous Energy Control Plan and HEC Procedures Training Certification	1.7.4	G													
			Accident Prevention Plan (APP)	1.8	G													
			Fall Prevention and Protection Plan	1.8.2	G													
			Fatigue Management Plan (FMP)	1.8.2	G													
			Activity Hazard Analysis (AHA)	1.9	G													
			Inclement Weather and Heat/Cold Stress Management Plans	1.18	G													
			Scaffolding	3.3	G													
			Arc Flash Hazard (AFH) Program	3.6.2	G													
			SD-06 Test Reports															
			Regulatory Citations, Violations, and Corrective Action	1.4														
			Drug and Alcohol Use Prevention Program	1.5														
			Accident or Mishap Reports	1.15.2														
			Crane Testing Reports	1.15.3														
			Utility Locations	3.5.2														

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		01 35 26.00 25	SD-07 Certificates															
			Arc Flash Hazard (AFH) Training Certificate	1.7.6														
			Confined Space Entry Permit	1.10														
			Hot Work Permit	1.10														
			Third Party Certification of Barge-Mounted Mobile Cranes and Mobile Equipment	1.14														
			Certificate of Compliance	1.15.4														
		01 35 27.00 25	SD-01 Preconstruction Submittals															
			Dive Team Personnel	1.4	G													
			Dive Plan and General Schedule	1.6	G													
			Equipment Certification	1.6	G													
			Emergency Management Plan	1.6	G													
			Activity Hazard Analysis	1.6	G													
			Company Safe Practice Manual For Diving	1.7	G													
		01 45 00.00 25	SD-01 Preconstruction Submittals															
			Contractor Quality Control Plan	3.2	G													
			Construction Quality Management for Contractors	3.4.4														
		01 57 19.00 25	SD-01 Preconstruction Submittals															
			Environmental Preconstruction Survey	1.7.1														
			Environmental Protection Plan	1.8	G													

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																		(g)
		01 57 19.00 25	Erosion and Sediment Control Plan (ESCP)	3.2	G ECDG													
			Application For NPDES Permit	3.2.2.1	G													
			SD-06 Test Reports															
			ESCP Modifications	3.2.1	G ECDG													
			Inspections and Reports	3.2.2.2	G													
			SD-11 Closeout Submittals															
			Environmental Records Binder	1.9	G													
			Stormwater Notice of Termination	3.2.2.3	G													
		01 78 23.00 25	SD-01 Preconstruction Submittals															
			O&M Manual Execution Plan	1.2	G													
			SD-10 Operation and Maintenance Data															
			Operation and Maintenance Manual	1.3	G													
		01 78 39.10 25	SD-01 Preconstruction Submittals															
			As-Built Drawings Execution Plan	1.4	G													
			Working As-Built Redline Drawings	1.5														
			SD-11 Closeout Submittals															
			Final Working As-Built Redline Drawings	1.7	G													
			Final Contractor-prepared CAD Drawings	1.8	G													
			Digital Images	1.6	G													
		02 41 00.00 25	SD-01 Preconstruction Submittals															

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		02 41 00.00 25	Demolition Plan	1.2.2	G												
			Existing Conditions	1.9													
			SD-07 Certificates														
			Notification	1.7	G												
		03 11 13.00 25	SD-02 Shop Drawings														
			Formwork	2.2.6	G												
			Formwork	3.1.1	G												
			Form Removal Schedule	2.2.6	G												
			SD-03 Product Data														
			Design	1.3													
			Form Materials	2.2													
			Form Releasing Agents	2.2.5													
			SD-04 Samples														
			Sample Panels	1.4	G												
			Fiber Voids	2.2.8	G												
			SD-05 Design Data														
			Calculations	2.1													
			SD-06 Test Reports														
			Job-cured Test Specimens	3.4													
			Inspection	3.5													
			SD-07 Certificates														
			Fiber Voids	2.2.8													
		03 15 00.00 25	SD-02 Shop Drawings														
			Waterstops	2.4	G												
			SD-03 Product Data														
			Preformed Expansion Joint Filler	2.2													

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																		(g)
		03 15 00.00 25	Sealant	2.3														
			Waterstops	2.4														
			SD-04 Samples															
			Lubricant for Preformed Compression Seals	2.3.2														
			Field-Molded Type Waterstops	2.3.3														
			Waterstops	2.4														
			Splicing Waterstops	2.5.2	G													
			SD-07 Certificates															
			Preformed Expansion Joint Filler	2.2														
			Sealant	2.3														
			Waterstops	2.4														
		03 20 00.00 25	SD-01 Preconstruction Submittals															
			Butt-Splices	3.1.3.2	G													
			SD-02 Shop Drawings															
			Reinforcement	3.1	G													
			SD-03 Product Data															
			Reinforcing Steel	2.3	G													
			Mechanical Butt-Splices	2.3.1	G													
			Welding	1.3.1														
			SD-06 Test Reports															
			Tests, Inspections, and Verifications	2.8	G													
			SD-07 Certificates															
			Qualified Welders	1.3.1														

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																		(g)
		03 20 00.00 25	Qualification of Steel Bar Butt-Splicers Reinforcing Steel	1.3.2 2.3														
		03 31 01.00 25	SD-03 Product Data															
			Concrete Mixture Proportions	1.3	G													
			Placing Equipment	2.2.1														
			Capacity	2.2.1														
			Batch Plant	2.2.1	G													
			Curing Compound	2.1.4														
			Concrete Mixers	2.2.6														
			Conveying Equipment	2.2.7														
			Construction Joint Treatment	3.1.4	G													
			Cold-Weather Placing	3.2.4	G													
			Hot-Weather Placing	3.2.5	G													
			Finishing	3.3	G													
			Curing and Protection	3.4	G													
			Tests and Inspections	3.6														
			SD-04 Samples															
			Cementitious Materials, Admixtures, and Curing Compound	1.5.4	G													
			Aggregates	2.1.2	G													
			SD-06 Test Reports															
			Water	2.1.5														
			Quality of Aggregates	3.6.2.3	G													
			Mixer Uniformity	3.6.2.12														

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																		(g)
		03 31 01.00 25	Tests and Inspections	3.6														
			Testing and Inspection for CQC	3.4.1	G													
			SD-07 Certificates															
			Testing Technicians	1.5.2														
			Concrete Construction Inspector (CCI)	1.5.2														
			Cementitious Materials	2.1.1	G													
			Other Chemical Admixtures	2.1.3														
			Air-Entraining Admixture	2.1.3.2	G													
			Grouting Materials	2.1.6														
		03 42 13.00 25	SD-01 Preconstruction Submittals															
			Quality Control Procedures	1.4.2.2														
			SD-02 Shop Drawings															
			Standard Precast Units	2.1.1	G													
			Custom-Made Precast Units	2.1.2	G													
			Special Finishes	3.2.4.3														
			SD-03 Product Data															
			Standard Precast Units	2.1.1														
			Proprietary Precast Units	2.1.3														
			Embedded Items	3.1.3														
			Accessories	2.2.4														
			SD-05 Design Data															
			Design Calculations	2.1.2	G													
			Concrete Mix Proportions	2.1.5.1														
			SD-06 Test Reports															
			Test Reports	1.4.2.4														

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		03 42 13.00 25	SD-07 Certificates															
			Quality Control Procedures	1.4.2.2														
		05 05 20.00 25	SD-01 Preconstruction Submittals															
			Installer Qualifications	1.5.1.1	G													
			Post-Installed Anchor Special	1.5.1.2	G													
			Inspector Qualifications															
			SD-03 Product Data															
			Mechanical Anchors in Concrete	2.1.1.3	G													
			Adhesive Anchor System in Concrete	2.1.1.4	G													
			Non-Shrink, Non-Metallic Grout	3.1.3	G													
			SD-06 Test Reports															
			Post-Installed Anchor Special Inspections Report	3.3.4	G													
			SD-07 Certificates															
			Post-Installed Anchor Certification	2.1.1.1	G													
			SD-08 Manufacturer's Instructions															
			Manufacturer's Printed Installation Instructions	2.1.1.2	G													
			Non-Shrink, Non-Metallic Grout	3.1.3	G													
			Manufacturer's Material Safety Data Sheets	1.5														
		05 05 23.16 25	SD-01 Preconstruction Submittals															
			Welding Quality Assurance Plan	3.2	G ECDS													
			SD-03 Product Data															

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		05 05 23.16 25	Welding Procedure Qualifications	1.3	GECD													
			Welder, Welding Operator, and Tacker Qualification	1.3.4														
			Previous Qualifications	1.3.2														
			Pre-Qualified Procedures	1.3.3	GECD													
			Welding Electrodes and Rods	2.2														
			SD-06 Test Reports															
			Nondestructive Testing	3.3														
			Weld Inspection Log	3.2														
			SD-07 Certificates															
			Certified Welding Procedure Specifications (WPS)	1.3.1														
			Certified Brazing Procedure Specifications (BPS)	1.3.1														
			Certified Procedure Qualification Records (PQR)	1.3.1														
			Certified Welder Performance Qualifications (WPQ)	1.3.1														
			Certified Brazer Performance Qualifications (BPQ)	1.3.1														
			Certified Welding Inspector	1.3.5														
			Nondestructive Testing Personnel	1.3.5														
		05 12 00.00 25	SD-02 Shop Drawings															
			Fabrication Drawings	1.5.1	GECD													
			SD-03 Product Data															
			Shop Primer	2.5.2														

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		05 12 00.00 25	Welding Electrodes and Rods	2.4.1														
			Direct Tension Indicator Washers	2.3.2.3														
			Non-Shrink Grout	2.4.2														
			Recycled Content for Structural Steel	2.2.1	GECD													
			Recycled Content for Structural Steel Tubing	2.2.2	GECD													
			Recycled Content for Steel Pipe	2.2.3	GECD													
			SD-06 Test Reports															
			Class B Coating	2.5.2														
			Bolts, Nuts, and Washers	2.3														
			Weld Inspection Reports	3.6.1.2														
			Direct Tension Indicator Washer Inspection Reports	3.6.2.1														
			Bolt Testing Reports	3.6.3.1														
			SD-07 Certificates															
			Steel	2.2														
			Bolts, Nuts, and Washers	2.3														
			Welding Procedures and Qualifications	1.5.2.1	GECD													
			Welding Electrodes and Rods	2.4.1														
			Certified Welding Inspector	3.6.1.1	GECD													
			NDT Technician	3.6.1.2	GENCD													
			Welding Procedure Specifications (WPS)	3.4	GECD													

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																		(g)
		05 12 00.00 25	Overhead, Top Running Crane Rail Beam	1.5.2.2	GECD													
		05 14 00.13 25	SD-03 Product Data															
			Welding Procedure Specifications	1.6.2	GECD													
			Weld Repair Plan	3.5	GECD													
			SD-06 Test Reports															
			Quality Control Plan	3.4.1	GECD													
			NDE Test Records	3.4.2.2	GECD													
			SD-07 Certificates															
			Qualifications Of Welders and Welding Operators	1.6.1	GECD													
			Qualifications Of Welding Inspectors	1.6.1	GECD													
		05 30 00.00 25	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	2.2.7														
			Welding Equipment	1.3.3														
			Welding Rods and Accessories	1.3.3														
			SD-04 Samples															
			Metal Roof Deck Units	2.1.1														
			SD-05 Design Data															
			Deck Units	2.1	G													

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		05 30 00.00 25	SD-07 Certificates														
			Powder-Actuated Tool Operator	1.3.2													
			Welder Qualifications	1.3.3													
			Welding Procedures	1.3.3													
			Wind Storm Resistance	1.3.4.1													
			Manufacturer's Certificates	1.3.1													
			Stud Manufacture's Certification	2.2.5													
			Stud Manufacture's Test Reports	2.2.5													
		05 40 00.00 25	SD-02 Shop Drawings														
			Framing Components	1.6.1	G												
			SD-03 Product Data														
			Studs, Joists	2.1													
			Recycled Content of Steel Products	2.1	S												
			SD-05 Design Data														
			Metal Framing Calculations	1.6.2	G												
			SD-07 Certificates														
			Load-Bearing Cold-Formed Metal Framing	1.4													
			Welds	3.1.1													
		05 50 13.00 25	SD-02 Shop Drawings														
			Floor Gratings	2.4	G ECDS												
			Bollards/Pipe Guards	2.5	G ECDS												
			SD-03 Product Data														
			Floor Gratings	2.4	G ECDS												
			Recycled Content	2.1													

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		05 50 15.00 25	SD-02 Shop Drawings															
			Detail Drawings	1.4.1	G													
			Shop Fabricated Metal Items	2.2	G													
			SD-03 Product Data															
			Expansion Anchors	2.1.3														
			Gratings	2.1.5														
			Shop Fabricated Metal Items	2.2	G													
		05 51 00.00 25	SD-02 Shop Drawings															
			Iron and Steel Hardware	2.1	G													
			Steel Shapes, Plates, Bars, and Strips	2.1	G													
			Metal Stair System, platform, and walkway	2.2.1	G													
			SD-03 Product Data															
			Structural Steel Plates, Shapes, and Bars	2.4.1	G													
			Structural Steel Tubing	2.4.2	G													
			Cold-Finished Steel Bars	2.4.4	G													
			Hot-Rolled Carbon Steel Bars	2.4.3	G													
			Cold-Drawn Steel Tubing	2.4.5	G													
			Concrete Inserts	2.3.2	G													
			Protective Coating	2.2.3	G													
			Steel Stairs, Platforms, and Walkways	2.3.1	G													
			SD-05 Design Data															

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ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
						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	
																		(g)
		05 51 00.00 25	Design Analysis (Structural Calculations)	1.4	G													
			SD-07 Certificates															
			Welding Procedures	1.3.1	G													
			Welder Qualification	1.3.1	G													
			SD-08 Manufacturer's Instructions															
			Structural Steel Plates, Shapes, and Bars	2.4.1	G													
			Structural Steel Tubing	2.4.2	G													
			Cold-Finished Steel Bars	2.4.4	G													
			Hot-Rolled Carbon Steel Bars	2.4.3	G													
			Cold-Drawn Steel Tubing	2.4.5	G													
			Protective Coating	2.2.3	G													
		05 51 33.00 25	SD-02 Shop Drawings															
			Ladders	2.3														
			SD-03 Product Data															
			Ladders	2.3														
			Ladder Safety Devices	2.3.2														
			SD-07 Certificates															
			Fabricator Certification for Ladder Assembly	1.4														
		05 52 00.00 25	SD-02 Shop Drawings															
			Fabrication Drawings	1.2.1	G													
			Iron and Steel Hardware	3.2	G													
			Steel Shapes, Plates, Bars and Strips	3.2	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
		05 52 00.00 25	SD-03 Product Data															
			Structural-Steel Plates, Shapes, and Bars	2.2.1	G													
			Structural-Steel Tubing	2.2.2	G													
			Cold-Finished Steel Bars	2.2.4	G													
			Hot-Rolled Carbon Steel Bars	2.2.3	G													
			Cold-Drawn Steel Tubing	2.2.5	G													
			Concrete Inserts	2.2.7	G													
			Protective Coating	2.1.3	G													
			Steel Railings and Handrails	2.2.9	G													
			Aluminum Railings and Handrails	2.2.10	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	3.2														
		05 59 20.00 25	SD-01 Preconstruction Submittals															
			Shop Drawings	1.4.5	G													
			Welding Procedure Specifications (WPS)	1.2.3	G													
			Fracture Control Plan (FCP)	1.2.4.1	G													
			Weld Tracking Log Template	1.2.1	G													
			Weld Tracking Log	1.2.2	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
		05 59 20.00 25	Qualification of Welders and Welding Operators	1.4.1	G												
			Inspector Qualifications	1.4.2	G												
			Qualification of Structural Steel Fabricator	1.4.3	G												
			NDT Inspector Certification	2.2.3.2.1	G												
			Welding Repairs - Non-Fracture Critical Members	2.2.7	G												
			Welding Repairs - Fracture Critical Members	2.2.7	G												
			Performance Qualification Records	2.1.4.2	G												
			Ultrasonic Written Procedure	2.2.3.2.4	G												
			SD-02 Shop Drawings														
			Assembly	2.1.2	G												
			Delivery/Shipping Plan	1.5	G												
			Erection Drawings	1.4.6	G												
			SD-03 Product Data														
			Materials Disposition Record	2.1.3													
			Anti-Galling Compound	3.1.1	G												
			SD-06 Test Reports														
			Certified Test Reports	2.2	G												
			Witness Points	1.4													
			Repair of Mislocated or Misdrilled Holes	2.1.5.2	G												
			Schedule of Random Testing	2.2.4.2	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
		05 59 20.00 25	Manufacturer Certified Test Reports	2.1.5.3	G												
			Distributor Certified Test Reports	2.1.5.3	G												
			SD-07 Certificates														
			Work Plan	1.2	G												
			SD-09 Manufacturer's Field Reports														
			Control Dimensions	2.2.8	G												
		07 11 13.00 28	SD-03 Product Data														
			Emulsion-Based Asphalt Dampproofing	2.3	G												
			SD-07 Certificates														
			Manufacturer's Safety Data Sheets (SDS)	2.1													
		07 21 13.00 28	SD-03 Product Data														
			Foundation Insulation	2.1	G												
			Concrete Floor Slab Vapor Barrier	2.2	G												
			Protection Coating	2.3	G												
			Tape	2.1.1	G												
			Tape	2.2.1	G												
			Manufacturer's Standard Details	1.3	G												
			Mechanical Fasteners	2.1.3	G												
			Adhesive	2.1.2	G												
			SD-07 Certificates														
			Recycled Material Content	2.1.4	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
		07 21 13.00 28	SD-08 Manufacturer's Instructions														
			Foundation Insulation	2.1	G												
			Concrete Floor Slab Vapor Barrier	2.2	G												
			Protection Coating	2.3	G												
		07 21 16.00 28	SD-03 Product Data														
			Mineral Wool Batt Insulation	2.1	G												
			SD-08 Manufacturer's Instructions														
			Mineral Wool Batt Insulation	2.1	G												
		07 42 13.00 28	SD-01 Preconstruction Submittals														
			Qualification of Manufacturer	1.6.3	G												
			Qualification of Applicator	1.6.4	G												
			Sample Warranty	1.9.5	G												
			SD-02 Shop Drawings														
			Insulated Sheet Metal Wall Panels	2.2	G												
			Sheet Metal Wall Trims and Accessories	1.4.2.2	G												
			Sheet Metal Wall Trims and Accessories	2.3	G												
			Standard Manufacturer Details	1.4.3	G												
			SD-03 Product Data														
			Insulated Sheet Metal Wall Panels	2.2	G												
			Factory-Applied Color Finish	2.4	G												

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ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS	
						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
		07 42 13.00 28	Pre-Manufactured Sheet Metal Wall Trims And Accessories	2.3.2	G												
			Fasteners	2.6	G												
			Joint Sealants	2.7	G												
			Butyl Mastic Tape	2.8	G												
			SD-04 Samples														
			Insulated Sheet Metal Wall Panels	2.2	G												
			Factory-Applied Color Finish	2.4	G												
			Sheet Metal Wall Trims and Accessories	1.4.2.2	G												
			Sheet Metal Wall Trims and Accessories	2.3	G												
			Fasteners	2.6	G												
			Butyl Mastic Tape	2.8	G												
			SD-05 Design Data														
			Wind Load Resistance	1.5.4	G												
			SD-06 Test Reports														
			Factory-Applied Color Finish	2.4	G												
			SD-07 Certificates														
			Qualification of Manufacturer	1.6.3	G												
			Qualification of Applicator	1.6.4	G												
			Sample Warranty	1.9.5	G												
			SD-08 Manufacturer's Instructions														
			Installation Manual	1.4.5	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
		07 42 13.00 28	SD-09 Manufacturer's Field Reports															
			Manufacturer's Field Inspection Reports	3.8.2	G													
			SD-10 Operation and Maintenance Data															
			Insulated Sheet Metal Wall Panels	2.2	G													
			SD-11 Closeout Submittals Warranties	1.9	G													
		07 61 14.00 28	SD-01 Preconstruction Submittals															
			Qualification of Manufacturer	1.7.1	G													
			Qualification of Applicator	1.7.2	G													
			Sample Warranty	1.11.6	G													
			SD-02 Shop Drawings															
			Insulated Sheet Metal Roof Panels	2.2.1	G													
			Non-Insulated Sheet Metal Roof Panels	2.2.2	G													
			Attachment Clips	2.4	G													
			Sheet Metal Soffit Panels	1.4.2.2	G													
			Roof Flashing and Accessories	1.4.2.3	G													
			Roof Flashing and Accessories	2.8	G													
			Sheet Metal Gutters and Downspouts	1.4.2.4	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
		07 61 14.00 28	Sheet Metal Gutters and Downspouts	2.9	G												
			Standard Manufacturer Details	1.4.3	G												
			SD-03 Product Data														
			Insulated Sheet Metal Roof Panels	2.2.1	G												
			Non-Insulated Sheet Metal Roof Panels	2.2.2	G												
			Attachment Clips	2.4	G												
			Sheet Metal Soffit Panels	1.4.2.2	G												
			Factory-Applied Color Finish	2.12	G												
			Pre-Manufactured Roof Flashing And Accessories	2.8.2	G												
			Gutter Guard Mesh	2.9.6	G												
			Fasteners	2.13	G												
			Butyl Mastic Tape	2.15	G												
			Condensation Reduction Membrane	2.6	G												
			Breathable Synthetic Roof Underlayment	2.7	G												
			SD-04 Samples														
			Sheet Metal Roof Panels	1.4.2.1	G												
			Attachment Clips	2.4	G												
			Sheet Metal Soffit Panels	1.4.2.2	G												
			Factory-Applied Color Finish	2.12	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
		07 61 14.00 28	Condensation Reduction Membrane	2.6	G													
			Breathable Synthetic Roof Underlayment	2.7	G													
			Roof Flashing and Accessories	1.4.2.3	G													
			Roof Flashing and Accessories	2.8	G													
			Sheet Metal Gutters and Downspouts	1.4.2.4	G													
			Sheet Metal Gutters and Downspouts	2.9	G													
			Gutter Guard Mesh	2.9.6	G													
			Fasteners	2.13	G													
			Butyl Mastic Tape	2.15	G													
			Downspout Boot Manufacturer's Standard Color Offering	2.10	G													
			SD-05 Design Data															
			Design Calculations	1.6	G													
			SD-06 Test Reports															
			Leakage Test Report	1.5.1	G													
			Leakage Test Report	3.9.2	G													
			FM Wind Uplift Test Reports	1.5.4	G													
			Fire Rating Test Reports	1.5.6	G													
			Factory-Applied Color Finish	2.12	G													
			SD-07 Certificates															
			Qualification of Manufacturer	1.7.1	G													
			Qualification of Applicator	1.7.2	G													

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																		(g)
		07 61 14.00 28	Sample Warranty	1.11.6	G													
			SD-08 Manufacturer's Instructions															
			Installation Manual	1.4.5	G													
			SD-09 Manufacturer's Field Reports															
			Manufacturer's Field Inspection Reports	3.10.2	G													
			SD-10 Operation and Maintenance Data															
			Insulated Sheet Metal Roof Panels	2.2.1	G													
			Non-Insulated Sheet Metal Roof Panels	2.2.2	G													
			Sheet Metal Soffit Panels	1.4.2.2	G													
			Roof Flashing and Accessories	1.4.2.3	G													
			Roof Flashing and Accessories	2.8	G													
			Sheet Metal Gutters and Downspouts	1.4.2.4	G													
			Sheet Metal Gutters and Downspouts	2.9	G													
			SD-11 Closeout Submittals															
			Warranties	1.11	G													
			Information Card	3.12	G													
		07 92 00.00 28	SD-02 Shop Drawings															
			Sealant Schedule	1.3.2	G													
			SD-03 Product Data															

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		07 92 00.00 28	Sealants	2.1	G												
			Primers	2.2	G												
			Bond Breakers	2.3	G												
			Backing Rod	2.4	G												
			Butyl Mastic Tape	2.1.5.1	G												
			SD-07 Certificates														
			Indoor Air Quality For Interior Sealants	2.1.1	G												
			Indoor Air Quality For Interior Sealants	2.1.2	G												
			Manufacturer's Safety Data Sheets (SDS)	1.3.1													
		08 11 13.00 28	SD-02 Shop Drawings														
			Doors	2.1	G												
			Doors	2.1	G												
			Frames	2.4	G												
			Frames	2.4	G												
			Accessories	2.3	G												
			SD-03 Product Data														
			Doors	2.1	G												
			Frames	2.4	G												
			Accessories	2.3	G												
			SD-10 Operation and Maintenance Data														
			Doors	2.1	G												
			Frames	2.4	G												

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		08 33 23.00 28	SD-02 Shop Drawings														
			Overhead Coiling Doors	2.2.1	G												
			Guides	2.1.1.1	G												
			Mounting Brackets	2.2.3.1	G												
			Installation Drawings	2.1.1.1	G												
			Door Hood	2.2.2.2	G												
			SD-03 Product Data														
			Overhead Coiling Doors	2.2.1	G												
			Hardware	2.2.2	G												
			Counterbalancing Mechanism	2.2.3	G												
			Electric Door Operators	2.2.4	G												
			Manual Chain Operator	2.2.5.1	G												
			Finish For Door Curtain, Door Hood, Guides, Bottom Bar And Head Plate	2.2.6.2	G												
			SD-04 Samples														
			Manufacturer's Standard Color Offering	2.2.6.2	G												
			SD-05 Design Data														
			Wind Loading	2.1.2.1	G												
			Electric Door Operators	2.2.4	G												
			SD-10 Operation and Maintenance Data														
			Operation and Maintenance Manuals	1.3.2	G												
			SD-11 Closeout Submittals														

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		08 33 23.00 28	Warranty	1.3.1	G													
		08 51 13.00 28	SD-02 Shop Drawings															
			Window Shop Drawing	1.3.2	G													
			SD-03 Product Data															
			Windows	2.1	G													
			Window Performance	1.8	G													
			Thermal-Barrier Windows	2.3	G													
			Mullions	2.2.7	G													
			Weatherstripping	2.2.8	G													
			Accessories	2.2.8	G													
			Thermal Performance	1.8.4	G													
			SD-04 Samples															
			Color Sample	1.3.3.1	G													
			SD-05 Design Data															
			Structural Calculations for Deflection	2.1	G													
			SD-06 Test Reports															
			Minimum Condensation Resistance Factor	1.3.4	G													
			Resistance to Forced Entry	1.3.4	G													
			SD-10 Operation and Maintenance Data															
			Windows	2.1	G													
		08 71 00.00 28	SD-02 Shop Drawings															
			Hardware Schedule	1.5	G													
			Keying System	2.2.5	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
		08 71 00.00 28	SD-03 Product Data														
			Hardware Items	2.2	G												
			SD-08 Manufacturer's Instructions														
			Installation Instructions	3.1	G												
			SD-10 Operation and Maintenance Data														
			Hardware Schedule	1.5	G												
			SD-11 Closeout Submittals														
			As-Built Hardware Schedule	1.5.1	G												
			Closer Warranty	2.2.7	G												
		08 81 00.00 28	SD-03 Product Data														
			Glass Mirrors	2.1.2.1	G												
			Tempered Glass	2.1.3	G												
			Insulating Glass Units	2.2	G												
			Glazing Accessories	2.3	G												
			SD-07 Certificates														
			Insulating Glass Units	2.2	G												
			SD-10 Operation and Maintenance Data														
			Insulating Glass Units	2.2	G												
			SD-11 Closeout Submittals														
			Warranty For Insulating Glass Units	1.6.1	G												
		08 91 00.00 25	SD-02 Shop Drawings														
			Venting Louvers	1.4	G												
			Venting Louvers	2.2	G												

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ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS	
						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
		08 91 00.00 25	Sun Shade Louvers	1.4	G												
			Sun Shade Louvers	2.3	G												
			SD-03 Product Data														
			Venting Louvers	1.4	G												
			Venting Louvers	2.2	G												
			Sun Shade Louvers	1.4	G												
			Sun Shade Louvers	2.3	G												
			SD-04 Samples														
			Color Samples	2.6	G												
			SD-10 Operation and Maintenance Data														
			Venting Louvers	1.4	G												
			Venting Louvers	2.2	G												
			Sun Shade Louvers	1.4	G												
			Sun Shade Louvers	2.3	G												
		09 22 00.00 28	SD-02 Shop Drawings														
			Metal Support Systems	2.1	G												
			SD-03 Product Data														
			Metal Support Systems	2.1	G												
		09 29 00.00 28	SD-03 Product Data														
			Cementitious Backer Units	2.1.3	G												
			Gypsum Board	2.1.1	G												
			Accessories	2.1.8	G												
			Plywood Wainscot	2.1.4	G												
			Wall Access Panels	2.2	G												
			SD-08 Manufacturer's Instructions														

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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	
																		(g)
		09 29 00.00 28	Safety Data Sheets	2.1														
		09 30 10.00 28	SD-03 Product Data															
			Gauged Porcelain Tile	2.1.1	G													
			Manufacturer Color Pamphlets	2.1.1	G													
			Transition Strips	2.1	G													
			Transition Strips	2.8.1	G													
			Accessories	2.1	G													
			Mortar Setting-Bed	2.2	G													
			Thin Set Mortar	2.4	G													
			Shower Base	2.9	G													
			SD-04 Samples															
			Gauged Porcelain Tile	2.1.1	G													
			Grout Color	2.5	G													
			SD-08 Manufacturer's Instructions															
			Installation of Shower Base	3.8	G													
			Manufacturer's Approved	3.9														
			Cleaning Instructions															
			SD-10 Operation and Maintenance															
			Data															
			Gauged Porcelain Tile	2.1.1	G													
		09 51 00.00 28	SD-02 Shop Drawings															
			Shop Drawings	2.1	G													
			SD-03 Product Data															
			Acoustical Ceiling Tiles	2.2	G													
			Ceiling Suspension System	2.3	G													
			SD-04 Samples															

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		09 51 00.00 28	Acoustical Ceiling Tiles	2.2	G													
			SD-07 Certificates															
			Indoor Air Quality Certifications	1.3.1														
			SD-10 Operation and Maintenance Data															
			Acoustical Ceiling Tiles	2.2	G													
			Ceiling Suspension System	2.3	G													
		09 65 00.00 28	SD-03 Product Data															
			Resilient Flooring and Accessories	2.6	G													
			Adhesives	2.4	G													
			Vinyl Plank Flooring	2.1	G													
			Wall Base	2.2	G													
			SD-04 Samples															
			Resilient Flooring and Accessories	2.6	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	2.6	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
		09 90 00.00 28	SD-02 Shop Drawings														
			Piping Identification	3.8													
			SD-03 Product Data														
			Coating	2.1	G												
			Product Data Sheets	2.1	G												
			SD-04 Samples														
			Color	2.2	G												
			SD-07 Certificates														
			Indoor Air Quality for Paints and Primers	1.5.5													
			Indoor Air Quality for Consolidated Latex Paints	1.5.5													
			SD-08 Manufacturer's Instructions														
			Application Instructions	2.1	G												
			Mixing	2.1													
			Manufacturer's Safety Data Sheets	1.7													
			SD-10 Operation and Maintenance Data														
			Coatings	2.1	G												
		09 97 02.00 25	SD-01 Preconstruction Submittals														
			Safety, Health, and Environmental Requirements	1.3	G ECDS												
			Accident Prevention Plan	1.3.1	G ECDS												
			Respiratory Protection Plan	1.3.1.5	G ECDS												
			Airborne Sampling Plan	1.3.2.1	G ECDS												

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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)
		09 97 02.00 25	Ventilation Assessment Plan	1.3.1	GECDs													
			Medical Surveillance Plan	1.3.2	GECDs													
			Environmental Protection Plan	1.3.3	GECDs													
			Waste Manifest	1.3.3.1														
			Waste Disposal Plan	1.3.3.1	GECDs													
			SD-03 Product Data															
			Manufacturer's Safety Data Sheet	2.1	GECDs													
			SD-04 Samples															
			Product Samples	2.1	GECDs													
			Special Paint Formulas	2.2	GECDs													
			Solvent and Thinners	2.4.3	GECDs													
			SD-06 Test Reports															
			Inspection Reports	3.4														
			Medical Status Records	1.3.2.2														
			Change in Medical Status Report	1.3.2.3														
			Air Monitoring Test Plan	1.3.2.1	GECDs													
			Air Monitoring Test Report	1.3.2.1														
			SD-07 Certificates															
			Certified EHS Professional	1.5.1														
			Coating Thickness Gage	1.5.2														
			Qualification															
		10 14 00.10 28	SD-02 Shop Drawings															
			Sign Installation	3.1	G													
			SD-03 Product Data															
			Exterior Signage	2.1	G													
		10 14 00.20 28	SD-02 Shop Drawings															

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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
		10 14 00.20 28	Detail Drawings	1.3.2	G												
			SD-03 Product Data														
			Room Identification	2.1	G												
			SD-04 Samples														
			Interior Signage	1.3.1	G												
			Room Identification	2.1	G												
			SD-10 Operation and Maintenance														
			Data														
			Approved Manufacturer's	3.1	G												
			Instructions														
			Protection and Cleaning	3.1.2	G												
		10 28 13.00 28	SD-02 Shop Drawings														
			Product Schedule	2.1.1	G												
			SD-03 Product Data														
			Accessory Items	2.1	G												
			Finishes	2.1.3	G												
			SD-10 Operation and Maintenance														
			Data														
			Accessory Items	2.1	G												
		10 44 16.00 28	SD-02 Shop Drawings														
			Semi-Recessed Fire Extinguisher	2.1	G												
			Cabinets														
			SD-03 Product Data														
			Semi-Recessed Fire Extinguisher	2.1	G												
			Cabinets														

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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)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		10 44 16.00 28	SD-10 Operation and Maintenance Data														
			Semi-Recessed Fire Extinguisher Cabinets	2.1	G												
		10 81 13.00 28	SD-02 Shop Drawings														
			Bird Netting System	1.4	G												
			Bird Netting System	2.1	G												
			SD-03 Product Data														
			Bird Netting System	1.4	G												
			Bird Netting System	2.1	G												
			Bird Spike System	2.3	G												
			SD-04 Samples														
			Bird Netting System	1.4	G												
			Bird Netting System	2.1	G												
			Bird Spike System	2.3	G												
			SD-10 Operation and Maintenance Data														
			Bird Netting System	1.4	G												
			Bird Netting System	2.1	G												
			Bird Spike System	2.3	G												
			SD-11 Closeout Submittals														
			Warranty For Bird Netting System	2.1.8	G												
			Warranty For Bird Spike System	2.3.4	G												
		11 24 29.00 25	SD-02 Shop Drawings														
			Shop Drawings	1.5	G												
			SD-03 Product Data														

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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
		11 24 29.00 25	Product Data	1.5	G													
			SD-05 Design Data															
			Design Data	1.5	G													
			SD-06 Test Reports															
			Testing Plan	3.2.1	G													
			Static Load Testing Results	3.2.1	G													
			SD-10 Operation and Maintenance Data															
			Operation And Maintenance Manual	3.3	G													
			SD-11 Closeout Submittals															
			Field Training	3.4														
		12 21 00.00 28	SD-03 Product Data															
			Window Shades	2.1	G													
			SD-04 Samples															
			Window Shades	2.1	G													
			SD-08 Manufacturer's Instructions															
			Installation	3.2	G													
			SD-10 Operation and Maintenance Data															
			Window Shades	2.1	G													
		12 32 00.00 28	SD-02 Shop Drawings															
			Manufactured Cabinet Units	2.3	G													
			SD-03 Product Data															
			Laminate Facing For Vertical Exterior Cabinet Surfaces	2.3.4	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
		12 32 00.00 28	Undecorated Backing Laminate for Interior Cabinet Surfaces	2.3.5	G													
			Cabinet Accessories	2.4	G													
			Solid Polymer Countertops, Shower Walls, and Window Sills	2.5	G													
			Solid Polymer Seam Adhesive	2.5.5.3	G													
			SD-04 Samples															
			Manufacturer's Standard Color Charts	1.3	G													
			Samples of Laminates and Solid Polymer Sheeting	1.3	G													
			SD-07 Certificates															
			Laminate Adhesive	2.3.7	G													
			SD-08 Manufacturer's Instructions															
			Manufacturer's Instructions	Part 3	G													
		13 34 19.00 28	SD-01 Preconstruction Submittals															
			Manufacturer's Qualifications	1.7.3	G													
			SD-02 Shop Drawings															
			Detail Drawings	1.6.2	G													
			Erection Plan	1.6.5	G													
			SD-03 Product Data															
			Manufacturer's Catalog Data	1.7.1	G													
			SD-05 Design Data															
			Manufacturer's Descriptive and Technical Literature	1.6.1	G													
			Structural Calculations	1.6.3	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
		13 34 19.00 28	Structural Calculations	1.7.1	G												
			SD-06 Test Reports														
			Test Reports	1.7.1	G												
			SD-07 Certificates														
			Qualification of Manufacturer	1.7.1	G												
			Qualification of Erector	1.7.1	G												
			SD-08 Manufacturer's Instructions														
			Manufacturer's Installation	1.14	G												
			Instructions														
			Shipping, Handling, and Storage	1.8													
			SD-10 Operation and Maintenance Data														
			Detail Drawings	1.6.2	G												
			Manufacturer's Catalog Data	1.7.1	G												
			SD-11 Closeout Submittals														
			Manufacturer's Metal Building Framing System Warranty	1.15.1	G												
			Manufacturer's Metal Building Framing System Warranty	3.6.1	G												
			Contractor's Warranty for Installation	3.6.2	G												
		13 48 73.00 25	SD-02 Shop Drawings														
			Bracing	3.1	G												
			Resilient Vibration Isolation Devices	3.4	G												
			Equipment Requirements	2.1	G												

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																		(a)
		13 48 73.00 25	SD-03 Product Data															
			Bracing	3.1	G													
			Equipment Requirements	2.1	G													
			Anchor Bolts	3.3	G													
			Vibration Isolators	2.1.2	G													
			Snubbers	3.4.2	G													
			SD-05 Design Data															
			Design Calculations	1.2.3	G													
			SD-06 Test Reports															
			Anchor Bolts	3.3	G													
			SD-07 Certificates															
			ICC ES AC156 Shake Table Test	3.6	G													
		22 00 00.00 25	SD-02 Shop Drawings															
			Plumbing System	3.9.1	G													
			SD-03 Product Data															
			Backflow Prevention Assemblies	3.9.1.1	G													
			Fixtures	2.4														
			Flush Valve Water Closets	2.4.2														
			WaterSense Label for Flush Valve Water Closet	2.4.2	S													
			Kitchen Sinks	2.4.3														
			Service Sinks	2.4.4														
			WaterSense label for lavatory faucet	2.4.6														
			Shower Faucets	2.6.2														

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																		(g)
		22 00 00.00 25	WaterSense label for showerhead	2.6.2														
			Water Heaters	2.10	G													
			Pumps	2.12	G													
			Welding	1.5.1														
			Vibration-Absorbing Features	3.4	G													
			SD-06 Test Reports															
			Tests, Flushing and Disinfection	3.9														
			Test of Backflow Prevention Assemblies	3.9.1.1	G													
			SD-07 Certificates															
			Materials and Equipment	1.3														
			Bolts	2.1.1														
			SD-10 Operation and Maintenance Data															
			Plumbing System	3.9.1	G													
		22 07 19.00 25	SD-02 Shop Drawings															
			Installation Drawings	3.1	G													
			SD-03 Product Data															
			Adhesives	2.3	G													
			Coatings	2.3	G													
			Insulating Cement	2.3	G													
			Insulation Materials	2.3	G													
			Jacketing	2.3	G													
			Tape	2.3	G													
			SD-08 Manufacturer's Instructions															

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		22 07 19.00 25	Installation Manual	3.1	G												
			SD-11 Closeout Submittals														
			Record Drawings	3.4													
			Adhesives	2.3	S												
			Coatings	2.3	S												
			Insulation Materials	2.3	S												
			Recycled Materials	1.3.1	S												
		22 15 14.00 25	SD-02 Shop Drawings														
			Installation Drawings	2.1	G												
			SD-03 Product Data														
			Equipment and Performance Data	2.1.1	G												
			Underground Piping Materials	2.3.1	G												
			Aboveground Piping Materials	2.3.2	G												
			Piping Specialties	2.2.1	G												
			Supporting Elements	2.4.2	G												
			Air Compressors	2.2.2	G												
			Valves	2.2.3	G												
			Accessories	3.1.2.1	G												
			Miscellaneous Materials	2.4.1	G												
			SD-05 Design Data														
			Design Analysis and Calculations	2.1.1	G												
			SD-06 Test Reports														
			Piping System Test Report	3.2.1.4													
			SD-07 Certificates														
			Underground Piping Materials	2.3.1													

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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
		22 15 14.00 25	Aboveground Piping Materials	2.3.2														
			Supporting Elements	2.4.2														
			Valves	2.2.3														
			Miscellaneous Materials	2.4.1														
			SD-10 Operation and Maintenance Data															
			Operation and Maintenance Manuals	3.4														
		23 05 48.19 25	SD-02 Shop Drawings															
			Coupling and Bracing	3.1														
			Flexible Couplings or Joints	3.3														
			Equipment Restraint	2.2														
			Contractor Designed Bracing	1.2.4	G													
			SD-03 Product Data															
			Coupling and Bracing	3.1	G													
			Flexible Couplings Or Joints	3.3	G													
			Equipment Restraint	2.2	G													
			Contractor Designed Bracing	1.2.4	G													
			Snubbers	2.6														
			Anchor Bolts	3.9														
			Vibration Isolators	2.2.2														
			SD-05 Design Data															
			Design Calculations	1.2.4	G													
			SD-06 Test Reports															
			Anchor Bolts	3.9	G													
		23 07 00.00 25	SD-02 Shop Drawings															

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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
		23 07 00.00 25	MICA Plates	3.2.2.4	G												
			Pipe Insulation Systems	2.3													
			Pipe Insulation Systems	3.2													
			Duct Insulation Systems	3.3													
			Equipment Insulation Systems	3.4													
			Recycled content for insulation materials	2.3.1	S												
			SD-03 Product Data														
			Pipe Insulation Systems	2.3	G												
			Pipe Insulation Systems	3.2	G												
			Duct Insulation Systems	3.3	G												
			Equipment Insulation Systems	3.4	G												
			SD-04 Samples														
			Thermal Insulation	2.2.1.3	G												
			SD-07 Certificates														
			Indoor air quality for adhesives	2.2.1	S												
			SD-08 Manufacturer's Instructions														
			Pipe Insulation Systems	2.3	G												
			Pipe Insulation Systems	3.2	G												
			Duct Insulation Systems	3.3	G												
			Equipment Insulation Systems	3.4	G												
		23 23 00.00 25	SD-02 Shop Drawings														
			Refrigerant Piping System	2.3	G												
			SD-03 Product Data														
			Refrigerant Piping System	2.3													
			Spare Parts	1.5.2													

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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
		23 23 00.00 25	Qualifications	1.3.1														
			Refrigerant Piping Tests	3.5														
			Verification of Dimensions	3.1														
			SD-06 Test Reports															
			Refrigerant Piping Tests	3.5														
			SD-07 Certificates															
			Service Organization	2.1														
			SD-10 Operation and Maintenance Data															
			Maintenance	1.5	G													
			Operation and Maintenance Manuals	3.4	G													
			Demonstrations	3.4	G													
		23 30 00.00 25	SD-02 Shop Drawings															
			Detail Drawings	1.4.4	G													
			SD-03 Product Data															
			Metallic Flexible Duct	2.9.1.1														
			Insulated Nonmetallic Flexible Duct Runouts	2.9.1.2														
			Duct Connectors	2.9.1.2														
			Diffusers	2.9.3.1														
			Registers and Grilles	2.9.3.2														
			Louvers	2.9.4														
			Air Vents, Penthouses, and Goosenecks	2.9.5														
			Axial Flow Fans	2.10.1.1														

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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
		23 30 00.00 25	Ceiling Exhaust Fans	2.10.1.2													
			PL-109-58 label for ceiling exhaust fan product	2.10.1.2													
			Room Fan-Coil Units	2.11.1	G												
			Energy Recovery Devices	2.12	G												
			Test Procedures	1.4.5													
			Indoor Air Quality for Duct Sealants	2.9.1													
			SD-06 Test Reports														
			Performance Tests	3.10	G												
			Damper Acceptance Test	3.9	G												
			SD-07 Certificates														
			Ozone Depleting Substances Technician Certification	1.4.3													
			SD-08 Manufacturer's Instructions														
			Manufacturer's Installation Instructions	3.2													
			Operation and Maintenance Training	3.13.2													
			SD-10 Operation and Maintenance Data														
			Operation and Maintenance Manuals	3.13.1	G												
			Axial Flow Fans	2.10.1.1	G												
			Ceiling Exhaust Fans	2.10.1.2	G												
			Room Fan-Coil Units	2.11.1	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	
																		(g)
		23 30 00.00 25	Energy Recovery Devices	2.12	G													
			SD-11 Closeout Submittals															
			Indoor Air Quality During Construction	3.11														
		23 81 00.00 25	SD-03 Product Data															
			Spare Parts	3.7.1														
			Posted Instructions	3.4														
			System Performance Tests	3.6														
			Training	3.4	G													
			Inventory	1.5														
			Supplied Products	2.1														
			Manufacturer's Standard Catalog Data	2.2														
			SD-06 Test Reports															
			Refrigerant Tests, Charging, and Start-Up	3.5	G													
			System Performance Tests	3.6	G													
			SD-07 Certificates															
			Service Organizations	3.7.2														
			SD-10 Operation and Maintenance Data															
			Operation and Maintenance Manuals	3.4	G													
			SD-11 Closeout Submittals															
			Ozone Depleting Substances	2.2.2.3														
		23 82 46.00 25	SD-02 Shop Drawings															

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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
		23 82 46.00 25	Fabrication Drawings	1.2.1	G												
			SD-03 Product Data														
			Performance Data	2.1	G												
			Electric Unit Heaters	2.1	G												
			Heating Element	2.2.1													
			Controls	2.2.2	G												
			Casings	3.1.1													
			Propellers and Motors	2.2.3	G												
			SD-08 Manufacturer's Instructions														
			Manufacturer's Instructions	1.2.1													
		25 05 11.00 28	SD-01 Preconstruction Submittals														
			Account Level Permissions Listing (Encrypted)	1.8.1	G CS												
			Sensitive Data Protection Plan (Encrypted)	1.3.1	G CS												
			SD-02 Shop Drawings														
			Network Diagram (Encrypted)	2.4	G CS												
			System Data Flow Diagram (Encrypted)	2.4	G CS												
			SD-03 Product Data														
			Pre-Design Software Listing (Encrypted)	2.1	G CS												
			Pre-Design Hardware Listing (Encrypted)	2.2	G CS												
			Complete Software Listing (Encrypted)	2.1	G CS												

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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
		25 05 11.00 28	Complete Hardware Listing (Encrypted)	2.2	G CS												
			Ports, Protocols, and Services List (Encrypted)	2.3	G CS												
			Certificate Protection Status (Encrypted)	1.12	G CS												
			Backup Software (Encrypted)	2.7.1	I CS												
			SD-05 Design Data														
			Network Configuration Files (Encrypted)	1.13	G CS												
			Deviations List (Encrypted)	3.2	G CS												
			SD-06 Test Reports														
			SCAP Tool Scan (Encrypted)	3.2	G CS												
			Antivirus/Antimalware Scan (Encrypted)	2.1.1	G CS												
			SD-07 Certificates														
			Contractor Personnel Qualifications	1.5	G CS												
			SD-11 Closeout Submittals														
			Vulnerability Resolution Report (Encrypted)	1.7	G CS												
			Comprehensive Password/Passphrase List (Encrypted)	2.5	G CS												
			Comprehensive Account List (Encrypted)	2.6	G CS												

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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	
																		(g)
		25 05 11.00 28	Initial Backups (Encrypted)	2.7	G CS													
			BIOS/UEFI Protection	1.10	G CS													
			Passwords/Passphrases (Encrypted)															
			BIOS/UEFI Protection	1.10	G CS													
			Passwords/Passphrases (Encrypted)															
		26 05 00.00 25	SD-01 Preconstruction Submittals															
			Material, Equipment, and Fixtures List	1.4														
			Nameplate Schedule	1.4	G													
			SD-02 Shop Drawings															
			Electrical Equipment	1.4	G													
			Deviations from Contract Drawings	3.1	G													
			SD-03 Product Data															
			Spare Parts	1.6	G													
			Conduits and Raceways	2.2.1	G													
			Wireways	2.2.2	G													
			Festoon Systems	2.2.3	G													
			Cable Reels	2.2.4	G													
			Cable Reels	2.2.4	G													
			Outlet Boxes, Pull Boxes, Junction Boxes and Fittings	2.2.5	G													
			Special Boxes, Enclosures, and Cabinets	2.2.6	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
		26 05 00.00 25	Panelboards	2.2.7	G												
			Circuit Breakers	2.2.7.1	G												
			Surge Protective Devices	2.2.8	G												
			Dry-Type Distribution Transformers	2.2.9	G												
			Control Equipment	2.2.10	G												
			Manual Transfer Switch	2.2.11	G												
			Electrical Grounding and Bonding Equipment	2.3.4	G												
			Electrical Grounding and Bonding Equipment	2.3.4	G												
			Device Plates	2.3.5	G												
			Switches	2.3.6	G												
			Fuses	2.3.7	G												
			Receptacles	2.3.8	G												
			Bridge Crane Motors	2.2.12	G												
			Variable Frequency Drives	2.2.12.1	G												
			Bridge Crane Operator Controls	2.2.13	G												
			Bridge Crane Control Requirements	2.2.14	G												
			Bridge Crane Protection	2.2.15	G												
			Bridge Crane Enclosures	2.2.17	G												
			Bridge Crane Limit Switches	2.2.16	G												
			Pendant Conductor System	2.2.13.2	G												
			Bridge Crane Indicator Lights	2.2.18	G												
			Bridge Crane Electrical Outlets	2.2.19	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
		26 05 00.00 25	Bridge Crane Resistors	2.2.20	G												
			Bridge Crane Manual Transfer Switch	2.2.21	G												
			Radio Control System	2.2.13.3													
			SD-05 Design Data														
			Arc Flash Analysis	3.3	G												
			SD-06 Test Reports														
			Phase-Rotation Tests	3.8	G												
			Transformer Tests	3.8	G												
			Ground-Fault Receptacle Test	3.8	G												
			SD-08 Manufacturer's Instructions														
			Manufacturer's Instructions	1.4													
			Manufacturer's Instructions	3.2													
			SD-10 Operation and Maintenance Data														
			Operation and Maintenance Manuals	2.2	G												
		26 05 19.10 25	SD-03 Product Data														
			Manufacturer's Catalog	2.1.1	G												
			Cable Manufacturing Data	3.6													
			SD-06 Test Reports														
			Test Report(s), Inspection Report(s), and Verification Report(s)	3.7	G												
			Field Test Reports	3.8.1	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/	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER			ACTION CODE	DATE OF ACTION
		26 05 19.10 25	Wire Marking Certificate	2.1.9	G													
			SD-08 Manufacturer's Instructions															
			Installation Instructions	3.6														
			SD-10 Operation and Maintenance Data															
			Operation and Maintenance Manuals	2.1.1	G													
		26 05 48.00 25	SD-02 Shop Drawings															
			Lighting Fixtures in Buildings	3.2														
			Equipment Requirements	1.4														
			SD-03 Product Data															
			Lighting Fixtures in Buildings	3.2	G													
			Equipment Requirements	1.4	G													
			Contractor Designed Bracing	1.3.3	G													
		26 08 00.00 25	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 29 23.00 25	SD-02 Shop Drawings															
			Schematic Diagrams	1.6.1	G													
			Interconnecting Diagrams	1.6.2	G													
			Installation Drawings	1.6.3	G													
			As-Built Drawings	1.6.3	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
		26 29 23.00 25	SD-03 Product Data														
			Adjustable Speed Drives	2.1	G												
			Wires and Cables	2.3													
			Equipment Schedule	1.6.4													
			Spare Parts	1.9.1	G												
			SD-06 Test Reports														
			ASD Test	3.3.1													
			Performance Verification Tests	3.3.2													
			Endurance Test	3.3.3													
			SD-08 Manufacturer's Instructions														
			Installation instructions	1.6.5													
			SD-09 Manufacturer's Field Reports														
			ASD Test Plan	2.5.1	G												
			Standard Products	1.6.6													
			SD-10 Operation and Maintenance Data														
			Adjustable Speed Drives	2.1	G												
		26 42 13.00 25	SD-02 Shop Drawings														
			Drawings	1.4.1	G												
			Isolation flange kits	2.4.10													
			Anode junction boxes, bonding boxes, and test stations	2.3.4													
			Joint bonds	3.5.3													
			Contractor's Modifications	2.1.1.1	G												
			SD-03 Product Data														

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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
		26 42 13.00 25	Equipment	2.1	G													
			Anodes	1.3.1	G													
			Anode junction boxes, bonding boxes, and test stations	2.3.4														
			Dielectric unions	2.4.12														
			Casings, isolation, and seals	3.5.4														
			Shunts	2.3.2														
			Permanent reference electrodes	2.4.7	G													
			Spare Parts	1.3.1														
			SD-06 Test Reports															
			Tests and Measurements	3.6.1	G													
			Contractor's Modifications	2.1.1.1	G													
			SD-07 Certificates															
			Cathodic Protection System	2.1	G													
			Cathodic Protection System	3.6	G													
			'Corrosion Expert' Qualifications	1.4.3	G													
			SD-10 Operation and Maintenance Data															
			Operation and Maintenance Manual	3.7.2.1	G													
			Cathodic Protection System	2.1	G													
			Cathodic Protection System	2.1	G													
			Cathodic Protection System	3.6	G													
			Cathodic Protection System	3.6	G													
			Training Course	1.3.1	G													
			SD-11 Closeout Submittals															

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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	
																		(g)
		26 42 13.00 25	Initial Cathodic Protection System Field Testing	3.6.1.12	G													
		26 51 00.00 25	SD-02 Shop Drawings															
			Luminaire Drawings	1.5.1	G													
			SD-03 Product Data															
			Luminaires	2.2	G													
			Light Sources	2.3	G													
			LED Drivers	2.4	G													
			Switches	2.5	G													
			Exit Signs	2.6.1	G													
			Emergency Drivers	2.6.3	G													
			SD-05 Design Data															
			Luminaire Design Data	1.5.2	G													
			Photometric Plan	1.5.7	G													
			SD-06 Test Reports															
			Occupancy/Vacancy Sensor Verification Test	3.2.1.1	G													
			Photosensor Verification Test	3.2.1.1	G													
			ANSI/IES LM-79 Test Report	1.5.3	G													
			ANSI/IES LM-80 Test Report	1.5.4	G													
			ANSI/IES TM-21 Test Report	1.5.5	G													
			SD-07 Certificates															
			Luminaire Warranty	1.6.1	G													
			LED Driver and Dimming Switch Compatibility Certificate	1.5.6	G													
			Luminaire Useful Life Certificate	1.6.1.1	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
		26 51 00.00 25	SD-10 Operation and Maintenance Data														
			Maintenance Staff Training Plan	3.3.2.1	G												
			End-User Training Plan	3.3.2.2	G												
		26 56 00.00 25	SD-02 Shop Drawings														
			Luminaire Drawings	1.5.1.1	G												
			SD-03 Product Data														
			Luminaires	2.2	G												
			Light Sources	2.3	G												
			LED Drivers	2.4	G												
			Luminaire Warranty	1.7.1	G												
			Brackets	1.5.2													
			SD-04 Samples														
			Luminaire Samples	2.2.1	G												
			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-10 Operation and Maintenance Data														
			Lighting System	1.8.1	G												
			Maintenance Staff Training Plan	3.3.1.1	G												
			End-User Training Plan	3.3.1.2	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
		27 21 10.00 25	SD-02 Shop Drawings															
			Fiber Optic System	1.7	G													
			Fiber Optic System	2.2	G													
			Cable Installation Plan and Calculations	3.1.1	G													
			Cable Installation Plan and Calculations	3.1.1	G													
			SD-03 Product Data															
			Fiber Optic System	1.7	G													
			Fiber Optic System	2.2	G													
			Fiber Optic (FO) Communications Cabinet	2.3	G													
			Fiber Optic Cable	2.4	G													
			Fiber Optic Patch Cables	2.4.4	G													
			Patch Panels	2.5	G													
			Fiber Optic Connectors	2.6	G													
			Closet Connector Housing Panel	2.9	G													
			Media Converting Switch	2.7	G													
			Small Form Factor Pluggable (SFP) Ethernet Interface Converter	2.8	G													
			Spare Parts	1.3.1	G													
			Fiber Optic Media Tags	2.10	G													
			SD-06 Test Reports															
			Fiber Test Report	3.2.1.4	G													
			Optical Time Domain Reflectometer Tests	3.2.1.2	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
		27 21 10.00 25	SD-07 Certificates														
			Qualifications	1.4	G												
			Labeling Format	3.1.7	G												
			SD-08 Manufacturer's Instructions														
			Installation Procedures	3.1.1	G												
			Manufacturer's Recommendations	3.1													
			SD-10 Operation and Maintenance Data														
			Quality Control Plan	1.5	G												
			Operating Instructions	3.3.1.1.2	G												
			Operations and Maintenance Manual	2.1	G												
		31 00 00.00 25	SD-01 Preconstruction Submittals														
			Grading Plan	1.4.1	G												
			Import Fill Testing	1.4.2													
			Dewatering Work Plan	1.4.5	G												
			Geotechnical Inspection Plan	1.4.6	G												
			Vibration Monitoring Instruments	2.13	G												
			Shoring Design and Plans	1.4.1	G												
			Qualifications	3.19	G												
			Shoring Plan	3.6	G												
			SD-03 Product Data														
			Rock Excavation	1.4.3.2													
			Utilization of Excavated Materials	3.11	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/	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER			ACTION CODE	DATE OF ACTION
		31 00 00.00 25	Flowable Fill (Cdf)	3.19.5														
			SD-06 Test Reports															
			Geotechnical Inspection Report	3.19.6	G													
			Ground Vibration Monitoring Report	3.8.2	G													
			Testing	2.1	G													
			Testing	3.19	G													
			Aggregate Testing	2.12	G													
			Fill and Backfill Material Gradation	3.19.1	G													
			Optimum Moisture and Laboratory Maximum Density	3.19.2	G													
			Moisture Contents	3.19.3	G													
			In-Place Densities	3.19.4	G													
			Flowable Fill (CDF) Mixture	2.14.2	G													
			Dewatering Performance Records;	3.3.3.1	G													
			Aggregate Requirements	2.12	G													
			SD-07 Certificates															
			Laboratory Accreditation	3.19	G													
		31 05 19.13 25	SD-04 Samples															
			Geotextiles	2.1.1	G													
			SD-06 Test Reports															
			Site Verification Test Results	2.2.2														
			Manufacturer's Quality Control Conformance Test Results	2.2.1.1														

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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	MAILED TO CONTR/	DATE RCD FRM APPR AUTH
		31 05 19.13 25	SD-07 Certificates																
			Certificate Of Compliance	2.2.1.4															
		31 11 00.00 25	SD-03 Product Data																
			Tree Wound Paint	2.1.1															
		31 52 00.00 25	SD-01 Preconstruction Submittals																
			Evacuation Plan	1.3.4	G														
			Contractor's Work Plan	3.2	G														
			SD-02 Shop Drawings																
			Drawings	3.2	G														
			SD-05 Design Data																
			Data Calculations	3.2	G														
		31 63 29.00 25	SD-01 Preconstruction Submittals																
			Drilled Shaft Installation Plan	1.3.1	G DG														
			SD-02 Shop Drawings																
			Steel Reinforcement	2.2.1	G DS														
			SD-06 Test Reports																
			Concrete Slump	3.3.1	G DS														
			Concrete	3.3.1	G DS														
			Concrete Cylinder Compressive Strength	3.3.1	G DS														
			Drilled Shaft Integrity Testing	3.3.1	G DG														
			SD-07 Certificates																
			Steel Reinforcement	2.2.1	G DS														
			Drilling Equipment	2.1.1	G DG														
			Qualifications of Drilling Contractor	1.4.3	G DG														

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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
		31 63 29.00 25	Qualifications of Drilled Shaft Concrete Integrity Testing Subcontractor	1.3.1	G DG													
			Qualifications of Instrumentation Technician	1.3.1	G DG													
		32 12 16.16 25	SD-03 Product Data															
			ASPHALT	2.1	G													
			AGGREGATE BASE	2.2	G													
			TACK AND PRIME COATS	2.3	G													
			CRACK SEALANT	2.4	G													
			ADDITIVES	2.5	G													
			SD-06 Test Reports															
			CONTRACTOR QUALITY CONTROL	3.6	G													
		32 17 23.00 25	SD-03 Product Data															
			PAINT	2.1														
			Manufacturer's Instructions	3.4.1														
		32 31 13.00 25	SD-03 Product Data															
			FENCE	2.1	G													
			GATES	2.2	G													
			GROUNDING	2.4	G													
		32 32 23.13	SD-02 Shop Drawings															
			Shop Drawings	2.1	G													
			SD-03 Product Data															
			Lightweight Backfill	2.3.3	G													
			EPS Installation Instructions	3.4														

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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
		32 32 23.13	Segmental Concrete Units	2.2.1	G												
			SD-06 Test Reports														
			Survey And Grade Results	3.3.1	G												
			Soil Testing	3.5.1	G												
			SD-07 Certificates														
			Supplier Qualifications	1.4.2													
			Manufacturer's Representative	1.4.3													
			Geotextile Filter	2.2.3	G												
		32 93 00.00 25	SD-01 Preconstruction Submittals														
			State Landscape Contractor's License	1.3.1													
			SD-03 Product Data														
			Plants	2.1	G												
			Seed	2.2	G												
			Topsoil	2.3													
			Rain Garden Growing Medium	2.4													
			Soil Conditioners	2.5													
			Fertilizer	2.6													
			Mulch	2.7													
			Weed Control Fabric	2.8													
			SD-06 Test Reports														
			Topsoil Composition Tests	2.3.4													
			SD-08 Manufacturer's Instructions														
			Time Restrictions And Planting Conditions	3.2													
			SD-11 Closeout Submittals														

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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	
																		(g)
		32 93 00.00 25	Monthly Inspections	3.10.7														
		33 11 00.00 25	SD-03 Product Data															
			Pipe, Fittings, Joints and Couplings	2.1.1	G													
			Valves	2.1.2	G													
			Valve Boxes	2.1.2.3														
			Fire Hydrants	2.1.3.1	G													
			Pipe Restraint	2.2.1														
			Corporation Stops	2.2.6.1														
			Disinfection Procedures	3.2.3	G													
			SD-06 Test Reports															
			Bacteriological Samples	3.3.1.3	G													
			Leakage Test	3.3.1.2	G													
			Hydrostatic Test	3.3.1.1	G													
			SD-08 Manufacturer's Instructions															
			Ductile-Iron Piping	2.1.1.1														
			PVC Piping	2.1.1.2.1.1														
			PVCO Piping	2.1.1.2.1.2														
			Polyethylene (PE) Pipe	2.1.1.2.3														
			PVC Piping For Service Lines	2.1.1.2.2														
			Copper Pipe For Service Lines	2.1.1.3														
		33 30 00.00 25	SD-03 Product Data															
			Frames, Covers, and Gratings	2.2.7	G													
			Gravity Pipe	2.2.1	G													
			Cleanouts	2.2.3	G													
			Oil Water Separator	2.2.2	G													

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		33 30 00.00 25	SD-06 Test Reports															
			Hydrostatic Sewer Test	3.2.2.1	G													
			Infiltration Tests And Exfiltration Tests	3.2.2.2.1	G													
			Negative Air Pressure Test	3.2.2.2.2	G													
			Precast Concrete Sewer Manhole Test	3.2.2.2.2.1														
			Low-Pressure Air Tests	3.2.2.2.3	G													
			Deflection Testing	3.2.2.3														
			SD-11 Closeout Submittals															
			Preliminary As-Constructed Drawings	3.2.1	G													
		33 40 00.00 25	SD-03 Product Data															
			Pipe For Culverts And Storm Drains	2.1	G													
			Storm Structures	2.3	G													
			SD-06 Test Reports															
			Leakage Test	3.7.2.2	G													
			SD-08 Manufacturer's Instructions															
			Placing Pipe	3.2														
			SD-11 Closeout Submittals															
			Post-Installation Inspection Report	3.7.3.1.3	G													
			Preliminary As-Constructed Drawings	3.7.1	G													
		33 46 13.00 25	SD-03 Product Data															

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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
		33 46 13.00 25	Foundation Drain Pipe	2.1	G													
		33 61 13.19 25	SD-02 Shop Drawings															
			Detail Drawings	1.3.1	G													
			SD-03 Product Data															
			Support of the Equipment	2.1														
			Piping and Fittings	2.5														
			Valves	2.6														
			Insulation	2.11.2														
			Sump Pumps and Drainers	2.12														
			Expansion Joints	2.14														
			SD-04 Samples															
			Insulated Sections	1.3.2	G													
			SD-10 Operation and Maintenance Data															
			Valve Manholes and Accessories	3.7	G													
			Data Package 2	3.7.1	G													
		33 71 02.00 25	SD-02 Shop Drawings															
			Precast Underground Structures	1.5.1	G													
			SD-03 Product Data															
			Conduit, Ducts, and Fittings	2.1	G													
			Precast Concrete Structures	2.7.1.1	G													
			Sealing Material	2.7.1.4														
			Pulling-In Irons	3.4.2														
			Cable Vault Frames and Covers	2.7.2	G													
			Handhole Frames and Covers	2.7.3	G													
			Composite/Fiberglass Handholes	2.7.4	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
		33 71 02.00 25	Cable Supports	2.8	G													
			Protective Devices and Coordination	2.10	G													
			SD-06 Test Reports															
			Field Acceptance Checks and Tests	3.12.1	G													
			Cable Installation Plan and Procedure	3.3	G													
			SD-07 Certificates															
			Cable Installer Qualifications	1.5.2	G													
		35 20 16.54 25	SD-02 Shop Drawings															
			Shop Drawings	1.7	G													
			Dimensional Outline Drawings	1.7	G													
			SD-05 Design Data															
			Design Calculations	1.9.2	G													
			SD-06 Test Reports															
			Quality Control Field Test Report	3.4.2.1	G													
			SD-10 Operation and Maintenance Data															
			Installation Manual	1.9.3	G													
			Operation And Maintenance Manuals	1.9.4	G													
		35 79 13.00 25	SD-02 Shop Drawings															
			Shop Drawings	1.4.3	G													
			SD-03 Product Data															
			Product Data	1.4.4	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
		35 79 13.00 25	Self-Lubricated Material Product Data	2.7	G												
			SD-06 Test Reports														
			Motor Performance Data	2.3.1	G												
			Rail Installation Report	3.3.2	G												
			Operational Testing Report	3.5.5	G												
			SD-07 Certificates														
			Crowder Installer Qualifications	3.1.5	G												
			Self-Lubricated Material Manufacturer's Warranty	2.7	G												
			SD-10 Operation and Maintenance Data														
			Operation and Maintenance Manuals	3.6	G												
			Operation and Maintenance Manuals	3.6	G												
		35 79 13.04 25	SD-02 Shop Drawings														
			Finger Weir Shop Drawings	1.6.2	G												
			False Weir Shop Drawings	1.6.2	G												
			False Weir Pump Shop Drawings	1.6.2	G												
			Flumes and Flume Supports Shop Drawings	1.6.2	G												
			Anesthetic Tank Shop Drawings	1.6.2	G												
			Sorting Table Shop Drawings	1.6.2	G												
			Fish Transfer Pipes Shop Drawings	1.6.2	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
		35 79 13.04 25	Recovery Tank Shop Drawings	1.6.2	G												
			Washdown Water Pump Shop Drawings	1.6.2	G												
			Post-Sort Pool Recirculation Pump Shop Drawings	1.6.2	G												
			Post-Sort Pool Bulkheads Shop Drawings	1.6.2	G												
			Post-Sort Pool Weir Drains Shop Drawings	1.6.2	G												
			Fish Hopper Shop Drawings	1.6.2	G												
			Fish Hopper Shop Drawings	2.12.2.1	G												
			Fish Transfer System Shop Drawings	1.6.2	G												
			Pneumatic Line Routing Drawings	2.12.2.2	G												
			Pneumatic Line Routing Drawings	2.12.3.2	G												
			SD-03 Product Data														
			Finger Weir Product Data	1.6.3	G												
			False Weir Product Data	1.6.3	G												
			False Weir Pump Product Data	1.6.3	G												
			Flumes and Flume Supports Product Data	1.6.3	G												
			Anesthetic Tank Product Data	1.6.3	G												
			Sorting Table Product Data	1.6.3	G												
			Fish Transfer Pipes Product Data	1.6.3	G												
			Recovery Tank Product Data	1.6.3	G												

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		35 79 13.04 25	Washdown Water Pump Product Data	1.6.3	G												
			Post-Sort Pool Recirculation Pump Product Data	1.6.3	G												
			Post-Sort Pool Bulkheads Product Data	1.6.3	G												
			Post-Sort Pool Weir Drains Product Data	1.6.3	G												
			Fish Hopper Product Data	1.6.3	G												
			Fish Hopper Product Data	2.12.2.1	G												
			Fish Transfer System Product Data	1.6.3	G												
			Fish Truck Coupling Installation Plan	2.12.3.1													
			Broodstock dewatering device installation plan	2.11													
			Feature-Specific Uhmw-Pe Material Product Data	2.1.5													
			Self-Lubricated Material Product Data	2.1.4	G												
			SD-04 Samples														
			Joint Samples	2.7.4	G												
			SD-05 Design Data														
			Fish Transport Pipe Verification Plan	3.3.3	G												
			SD-06 Test Reports														

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																		(g)
		35 79 13.04 25	Fish Transport Pipe Verification Report	3.3.3.1	G													
			Pre-Backfill Fish Pipe Inspection Report	3.3.4.2	G													
			Post-Backfill Fish Pipe Inspection Report	3.3.4.2	G													
			Field Test Report	3.5.10	G													
			SD-07 Certificates															
			Registered Professional Engineer	1.6.1	G													
			Gearbox Manufacturer Qualifications	1.6.5	G													
			SD-10 Operation and Maintenance Data															
			Operation and Maintenance Manual	3.7	G													
		40 05 13.00 25	SD-02 Shop Drawings															
			Materials and Equipment	2.2														
			SD-03 Product Data															
			Qualifications	1.3														
			Welders	1.3.3														
			Waste Water Disposal	3.16														
			Manufacturer's Field Services	3.17														
			Delivery, Storage and Handling	1.4														
			Materials and Equipment	2.2														
			Installation	1.7.2														
			Pipe Schedule	2.2.1														

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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
		40 05 13.00 25	Valve Schedule	2.7.3													
			SD-06 Test Reports														
			Pipe Leakage Tests	3.14.3													
			Hydrostatic Tests	3.14.1													
			Pneumatic Tests	3.14.2													
			Valve Testing	3.14.5													
			SD-07 Certificates														
			Plastic Pipe Installation	3.3.9													
			SD-10 Operation and Maintenance Data														
			Piping and Appurtenances	3.3	G												
		40 05 13.96 25	SD-02 Shop Drawings														
			Pressure Piping	1.6	G												
			SD-03 Product Data														
			Welding Operations	3.1													
			SD-07 Certificates														
			Qualifications	1.5													
		40 60 00.00 25	SD-01 Preconstruction Submittals														
			Ethernet/IP Commissioning	3.5.3	G												
			SD-02 Shop Drawings														
			Electrical Cabinets	2.6	G												
			Installation and Wiring	3.1	G												
			SD-03 Product Data														
			Spare Parts	1.6	G												
			Digital Power Metering	2.2.2	G												
			Instrumentation	2.2.3	G												

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ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
						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
		40 60 00.00 25	Programmable Logic Controller (PLC)	2.3	G													
			PLC and SCADA Software	2.4	G													
			Control Cabinets	2.6	G													
			HMI Touch Screen	2.3.8	G													
			Electronic Horn	2.8	G													
			Training Manual	3.7.1	G													
			SD-06 Test Reports															
			Testing, Adjusting, and Commissioning	3.5.2	G													
			Factory Test Report	2.10.4	G													
			Factory Test Report	2.10.4	G													
			Factory Test Report	2.10.4	G													
			Factory Test Report	2.10.4	G													
			SD-10 Operation and Maintenance Data															
			Instrumentation and Control System	3.6	G													
		41 22 13.14 25	SD-02 Shop Drawings															
			Bridge Crane	1.7.4	G													
			Complete Schematic Wiring Diagram	3.3.2	G													
			SD-03 Product Data															
			Gear Reducers	2.3.7.1	G													
			Hoist Brakes	2.3.10	G													
			Travel Brakes	2.3.9	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
		41 22 13.14 25	Load Blocks and Hooks	2.3.3	G												
			Wheels	2.3.8	G												
			Hoists	2.3.1	G												
			Sheaves	2.3.5	G												
			Commercial Hoist and Trolley Units	2.3.1	G												
			End Trucks	2.2.5	G												
			Bridge Rails	2.2.3	G												
			End Stops	2.2.7	G												
			Bumpers	2.2.7	G												
			Control Parameter Settings	3.3.2	G												
			Painting System	2.5	G												
			Hoist Drums	2.3.6	G												
			SD-05 Design Data														
			Load and Sizing Calculations	1.7.5	G												
			SD-06 Test Reports														
			Hook Proof Test	1.7.2.3													
			Hook Non-destructive Test (NDT)	1.7.2.2.1													
			Post-erection Inspection	3.4.1													
			Operational Tests	3.4.2													
			Hook Tram Measurement	3.4.4													
			Load Tests	3.4.5													
			SD-07 Certificates														
			Wire Ropes	1.7.3	G												
			Crane Runway System	1.7.3	G												
			Hazardous Material	1.7.3	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)
		41 22 13.14 25	Loss of Power Test	1.7.3														
			Coupling Alignment Verification Record	1.7.3														
			Overload Test	1.7.3														
			Brake Adjustment Record	1.7.3														
			Compliance with Listed Standards	1.7.3														
			SD-10 Operation and Maintenance Data															
			Operation and Maintenance Manuals	3.6	G													