

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

REPAIR STAIRS, ELEVATOR AND RESTROOMS HQ CENT. BUILDING 1

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY					REMARKS		
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ 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	
																		(g)
		01 33 00	SD-01 Preconstruction Submittals															
			Submittal Register	1.7	G													
		05 52 00	SD-03 Product Data															
			Steel Railings and Handrails	2.2.4														
			Anchorage and Fastening Systems	1.2.1														
			SD-07 Certificates															
			Welding Procedures	1.4.1														
			Welder Qualification	1.4.2														
			SD-08 Manufacturer's Instructions															
			Installation Instructions	3.2														
		07 84 00	SD-07 Certificates															
			Firestopping Materials	2.1														
		07 92 00	SD-03 Product Data															
			Sealants	2.1														
			Primers	2.2														
			SD-07 Certificates															
			Sealant	3.3.4														
		08 11 13	SD-02 Shop Drawings															
			Doors	2.1														
			Doors	2.1														
			Frames	2.4														
			Frames	2.4														
			Accessories	2.2														
			Weatherstripping	2.6														
			SD-03 Product Data															

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		08 11 13	Doors	2.1														
			Frames	2.4														
			Accessories	2.2														
			Weatherstripping	2.6														
		08 41 13	SD-02 Shop Drawings															
			Installation Drawings	3.3														
			SD-03 Product Data															
			Manufacturer's Catalog Data	1.2.1														
			Finish	2.2.3														
			Recycled Content of Aluminum Material	2.1.1.2	S													
			SD-04 Samples															
			Finish and Color Samples	1.2.1														
			SD-06 Test Reports															
			Certified Test Reports	1.2.1														
			Deflection	3.4.3														
			Air Infiltration	3.4.1														
			Condensation Resistance and Thermal Transmittance	3.4.4														
			Water Infiltration	3.4.5														
			SD-08 Manufacturer's Instructions															
			Manufacturer's Instructions	3.3														
			SD-11 Closeout Submittals															
			Manufacturer's Product Warranty	3.6														
		08 71 00	SD-02 Shop Drawings															
			Hardware Schedule	1.5														

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		08 71 00	SD-03 Product Data															
			Hardware Items	2.3														
			SD-08 Manufacturer's Instructions															
			Installation	3.1														
			SD-10 Operation and Maintenance Data															
			Hardware Schedule	1.5														
			SD-11 Closeout Submittals															
			Key Bitting	1.6.1														
		08 81 00	SD-02 Shop Drawings															
			Installation	3.3.1														
			SD-03 Product Data															
			Insulating Glass	1.6.1														
			Glazing Accessories	1.3														
			SD-08 Manufacturer's Instructions															
			Setting and Sealing Materials	2.3														
		09 22 00	SD-02 Shop Drawings															
			Metal Support Systems	2.1														
			SD-03 Product Data															
			Metal Support Systems	2.1														
		09 23 82	SD-03 Product Data															
			Manufacturer's Catalog Data	1.5.1														
			SD-07 Certificates															
			Certificates of Conformance	1.5.2	G													
			SD-08 Manufacturer's Instructions															
			Manufacturer's Instructions	1.5.2														

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		09 26 00	SD-03 Product Data															
			Gypsum Base	2.1.4														
			Gypsum Veneer Plaster	2.1.5														
		09 29 00	SD-03 Product Data															
			Impact Resistant Gypsum Board	2.1.2														
			Type X Gypsum Board															
			Accessories	2.1.5														
			Recycled Content for Gypsum Board															
			VOC Content of Joint Compound	2.1.3														
			SD-06 Test Reports															
			ASTM E90 Factory Test Report	3.5														
			SD-07 Certificates															
			Asbestos Free Materials	2.1														
			Indoor Air Quality for Gypsum Board	2.1.1														
			SD-08 Manufacturer's Instructions															
			Safety Data Sheets															
			SD-10 Operation and Maintenance Data															
			Manufacturer Maintenance Instructions															
		09 30 10	SD-03 Product Data															
			Porcelain Tile	2.1.1														
			Transition Strips	2.1														
			Transition Strips	2.5.1														

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		09 30 10	Setting-Bed	2.2														
			Mortar, Grout, and Adhesive	2.4														
			Cementitious Backer Units															
			Waterproof Membrane															
			SD-04 Samples															
			Tile	2.1														
			Accessories	2.1														
			Transition Strips	2.1														
			Transition Strips	2.5.1														
			Grout															
			SD-07 Certificates															
			Indoor Air Quality for Adhesives	2.4														
			Indoor Air Quality for Sealants															
			SD-08 Manufacturer's Instructions															
			Manufacturer's Approved	3.7														
			Cleaning Instructions															
			SD-10 Operation and Maintenance															
			Data															
			Porcelain Tile	2.1.1														
			Transition Strips	2.1														
			Transition Strips	2.5.1														
		09 90 00	SD-02 Shop Drawings															
			Piping Identification	3.8														
			SD-03 Product Data															
			Coating	2.1														
			Product Data Sheets	2.1														

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		09 90 00	SD-04 Samples															
			Color	2.2														
			SD-07 Certificates															
			Qualification Testing	1.5.5.2														
			Indoor Air Quality for Paints and Primers	1.5.4														
			Indoor Air Quality for Consolidated Latex Paints	1.5.4														
			SD-08 Manufacturer's Instructions															
			Application Instructions															
			Mixing	2.1														
			Manufacturer's Safety Data Sheets	1.7.1														
			SD-10 Operation and Maintenance Data															
			Coatings	2.1														
		10 14 00.20	SD-02 Shop Drawings															
			Detail Drawings	1.3.2														
			SD-03 Product Data															
			Installation	3.1														
			Warranty	1.5														
			SD-04 Samples															
			Interior Signage	1.3.1														
			SD-10 Operation and Maintenance Data															

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																		(g)
		10 14 00.20	Approved Manufacturer's Instructions	3.1														
			Protection and Cleaning	3.1.1														
		10 21 13	SD-02 Shop Drawings															
			Fabrication Drawings	2.1														
			Installation Drawings	3.3	G													
			SD-03 Product Data															
			Cleaning and Maintenance Instructions	2.1														
			Colors And Finishes	2.9														
			Painted Metal	2.2.1														
			Sound-Deadening Cores	2.2.7														
			Anchoring Devices and Fasteners	2.2.8														
			Hardware and Fittings	2.2.10														
			Brackets	2.2.9														
			Door Hardware	2.2.11														
			Pilaster Shoes	2.7														
			Finishes	2.2.10.2	G													
			Finishes	2.9.2	G													
			Recycled content for painted steel partitions and screens	2.3	S													
			Recycled content for stainless steel partitions and screens	2.3	S													
			Recycled content for plastic laminate partitions and screens	2.3	S													

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		10 21 13	Recycled content for solid phenolic partitions and screens	2.3	S													
			SD-04 Samples															
			Colors and Finishes	2.9	G													
			Hardware and Fittings	2.2.10														
			Anchoring Devices and Fasteners	2.2.8														
			SD-07 Certificates															
			Warranty	1.6														
			Indoor air quality for plastic laminate clad partitions and screens	2.3	S													
			Indoor air quality for solid phenolic, black core partitions and screens	2.3	S													
		10 28 13	SD-03 Product Data															
			Finishes		G													
			Accessory Items	2.2														
			SD-11 Closeout Submittals															
			LEED Documentation															
		14 24 23	SD-02 Shop Drawings															
			Elevator	2.1														
			Elevator Components	1.3.1														
			Elevator Components	1.3.2														
			Elevator Machine	1.3.1														
			Elevator Controller	1.3.1														
			Wiring Diagrams	1.4.4														

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		14 24 23	SD-03 Product Data															
			Elevator	2.1														
			Elevator Components	1.3.1														
			Elevator Components	1.3.2														
			Data Sheets	1.3.2														
			Elevator Microprocessor Controller	2.4.2														
			SD-05 Design Data															
			Emergency Power Systems	1.3.3.3														
			Heat Loads	1.3.3.2														
			Reaction Loads	1.3.3.1														
			SD-07 Certificates															
			Warranty															
			Endorsement Letter	1.4.1.1														
			Welders' Qualifications	1.3.4														
			Elevator Controller Certification	2.4.2.3														
			SD-10 Operation and Maintenance Data															
			Elevator	2.1														
			Maintenance Control Program (MCP)	1.3.5														
			Software and Documentation	2.4.2.2														
		22 00 00	SD-03 Product Data															
			Fixtures	2.4														
			Flush Valve Water Closets	2.4.2														
			Flush Valve Urinals	2.4.3														

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		22 00 00	Countertop Lavatories	2.4.4														
			Water Heaters															
			Pumps															
			Backflow Prevention Assemblies															
			Vibration-Absorbing Features	3.3														
			Plumbing System	3.7.1														
			SD-06 Test Reports															
			Tests, Flushing and Disinfection	3.7														
			Test of Backflow Prevention Assemblies		G													
			SD-07 Certificates															
			Materials and Equipment	1.3														
			Bolts	2.1.1														
			SD-10 Operation and Maintenance Data															
			Plumbing System	3.7.1														
			SD-11 Closeout Submittals															
			Water-Efficient Products															
			Energy-Efficient Water Heaters															
		26 05 00.00 40	SD-03 Product Data															
			Conduits and Raceways	2.1.1														
			Wire and Cable	2.2.1														
			Splices and Connectors	3.2.5														
			Switches	2.2.3														
			Receptacles	2.2.4														

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		26 05 00.00 40	Outlet Boxes, Pull Boxes and Junction Boxes	2.1.2														
			Circuit Breakers	2.1.3.1														
			Device Plates	2.2.2														
			SD-06 Test Reports															
			Continuity Test	3.6														
			Insulation Resistance Test	3.6														
			600-Volt Wiring Test	3.6														
			Ground-Fault Receptacle Test	3.6														
			Insulation-Resistance Test	3.6														
			SD-08 Manufacturer's Instructions															
			Manufacturer's Instructions	3.1														
		26 05 19.00 10	SD-03 Product Data															
			Wire and Cable															
			Conductors	2.1.2.1														
			Cable Manufacturing Data															
			SD-06 Test Reports															
			Test Report(s), Inspection Report(s), and Verification Report(s)	3.1	G													
		26 51 00	SD-03 Product Data															
			Light Sources															
			Lighting Controls Warranty	1.5.2														
			Switches	2.2.1.1														
			Wall Box Dimmers															
			Occupancy/Vacancy Sensors	2.2.1.2														

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		26 51 00	Power Packs	2.2.1.2.6														
			Exit Signs	2.3.1														
			SD-06 Test Reports															
			Occupancy/Vacancy Sensor Verification Test	3.2.1.1	G													
			SD-10 Operation and Maintenance Data															
			Lighting System															
			Lighting Control System															
			Maintenance Staff Training Plan															
			End-User Training Plan															
		28 31 70	SD-01 Preconstruction Submittals															
			Qualified Fire Protection Engineer (QFPE)	1.2.2	G													
			Fire alarm system designer	1.8.2.1	G													
			Supervisor		G													
			Technician	1.8.2.2	G													
			Fire Alarm System Site-Specific Software Acknowledgement	1.6	G													
			SD-02 Shop Drawings															
			Initiating devices		G													
			SD-03 Product Data															
			Addressable Interface Devices	2.3	G													
			Addressable Control Modules	2.4	G													
			SD-06 Test Reports															
			Test Procedures	3.3.1	G													

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		28 31 70	SD-07 Certificates														
			Verification of Compliant Installation	3.3.2.1	G												
			Request for Government Final Test	3.3.2.2	G												
			SD-11 Closeout Submittals As-Built Drawings														