

**SUBMITTAL REGISTER**

CONTRACT NO.

TITLE AND LOCATION Multipurpose Building						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
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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		01 11 00	SD-01 Preconstruction Submittals														
			Submittal Register														
			Performance Bond:														
			Payment Bond:														
			Liability Bond														
			Stability Bond														
			Elements Quality Bond														
			Correct Equipment Functioning Bond														
			Project Schedule														
			Temporary Facilities														
			Personnel List														
			Field Personnel Qualifications														
			Health and Safety Plan														
			Quality Control (QC) Plan														
			List of Proposed Subcontractors														
			List of Proposed Products														
		01 32 16.00 20	SD-01 Preconstruction Submittals														
			Construction schedule	1.3													
			Submittal Register														
		01 33 00	SD-01 Preconstruction Submittals														
			Submittal Register	1.6	G												
		01 50 00	SD-01 Preconstruction Submittals														
			Construction site plan	1.3													
		01 78 00	SD-03 Product Data														

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		01 78 00	As-Built Record of Equipment and Materials														
			Warranty Management Plan	1.4.1													
			Warranty Tags	1.4.4													
			Spare Parts Data														
			SD-08 Manufacturer's Instructions														
			Preventative Maintenance	1.3													
			Condition Monitoring (Predictive Testing)	1.3													
			Inspection	1.3													
			Instructions	1.4.1													
			SD-10 Operation and Maintenance Data														
			Operation and Maintenance Manuals	1.5													
			SD-11 Closeout Submittals														
			Record Drawings	1.2.1													
		03 11 13.00 10	SD-03 Product Data														
			Design	1.2													
			Form Materials	2.1													
			Form Releasing Agents	2.1.5													
			SD-04 Samples														
			Sample Panels														
			SD-06 Test Reports														
			Inspection	3.5													
			SD-07 Certificates														

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		03 11 13.00 10	Fiber Voids														
		03 20 00.00 10	SD-03 Product Data														
			Welding														
			Butt-Splices	3.1.4.1													
			Material														
			SD-06 Test Reports														
			Material														
			Tests, Inspections, and Verifications														
			SD-07 Certificates														
			Reinforcing Steel	2.3													
			Qualification of Steel Bar														
			Butt-Splicers														
		03 31 01.00 10	SD-03 Product Data														
			Concrete Mixture Proportions														
			Batch Plant:														
			Concrete Mixers														
			Conveying Equipment														
			Placing Equipment														
			Construction Joint Treatment	3.1.3													
			SD-06 Test Reports														
			Quality of Aggregates	3.3.2.2													
			Tests and Inspections	3.3													
			SD-07 Certificates														
			Testing Technicians	1.3													
			Cementitious Materials	2.1.1													

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		03 31 01.00 10	Admixture														
		04 20 00	SD-02 Shop Drawings														
			Detail Drawings	1.4.4													
			SD-03 Product Data														
			Clay or Shale Brick														
			Cement	2.3.1													
			Salvaged Brick														
			Water-Repellant Admixture	2.4													
			SD-04 Samples														
			Clay or Shale Brick														
			Anchors, Ties, and Bar Positioners	2.6													
			Expansion-Joint Materials	2.7													
			Joint Reinforcement	2.7													
			Portable Panel	1.4.2													
			SD-05 Design Data														
			Pre-mixed Mortar	2.3.2													
			Unit Strength Method	1.2.1.1													
			SD-06 Test Reports														
			Efflorescence Test	3.15.3													
			Field Testing of Mortar	3.15.1													
			Field Testing of Grout	3.15.2													
			Prism tests	3.15.3													
			Masonry Cement	2.3.1													
			Masonry Inspector Qualifications	1.4.3													

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		04 20 00	Single-Wythe Masonry Wall														
			Water Penetration Test														
			SD-07 Certificates														
			Clay or Shale Brick														
			Anchors, Ties, and Bar Positioners	2.6													
			Expansion-Joint Materials	2.7													
			Joint Reinforcement	2.7													
			Admixtures for Masonry Mortar	2.3													
			Admixtures for Grout	2.5.1													
			SD-08 Manufacturer's Instructions														
			Masonry Clay														
			SD-10 Operation and Maintenance Data														
			Plastic Identification														
			Take-Back Program														
		05 12 00	SD-02 Shop Drawings														
			Fabrication drawings	1.3.1													
			SD-03 Product Data														
			Shop primer	2.4													
			Welding electrodes and rods	2.3.1													
			SD-07 Certificates														
			Steel	2.1													
			Bolts, nuts, and washers	2.2													
			Welding procedures and qualifications														

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		07 32 13	SD-02 Shop Drawings														
			Tile roofing system	1.7.1													
			SD-03 Product Data														
			Insulated roof system														
			Fastening system														
			Installation details														
			SD-04 Samples														
			Roof tile														
			SD-06 Test Reports														
			Manufacturer's tests														
			SD-07 Certificates														
			Working in high Qualifications														
			SD-08 Manufacturer's Instructions														
			Installation	3.3													
		08 11 16	SD-04 Samples														
			Finish sample	1.5.1.1													
			SD-08 Manufacturer's Instructions														
			Doors and frames	2.1													
		08 51 13	SD-03 Product Data														
			Windows	2.1													
			Hardware	2.2.7.1													
			Fasteners	2.2.2													
			Window performance	1.8													
			Screens	2.2.9													
			Weatherstripping														
			Accessories	2.2.7													

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		08 51 13	Adhesives	2.2.3													
			SD-04 Samples														
			Finish Sample	1.3.1.1													
			Window Sample														
			SD-10 Operation and Maintenance Data														
			Windows	2.1													
		09 24 23	SD-03 Product Data														
			Proportions and Mixing	3.3													
			SD-04 Samples														
			Colored Stucco Finish Coat Sample Panel	1.3													
		09 30 13	SD-03 Product Data														
			Tile	2.1													
			CERAMIC														
			: Commercial Traffic														
			Setting-Bed	2.2													
			Mortar, Grout, and Adhesive	2.4													
			SD-04 Samples														
			Tile	2.1													
			CERAMIC														
					04												
			Grout	2.4													
			SD-07 Certificates														
			Tile	2.1													
			Mortar, Grout, and Adhesive	2.4													

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		09 30 13	SD-08 Manufacturer's Instructions														
			Maintenance Instructions	3.5													
			SD-10 Operation and Maintenance Data														
			Installation	3.2	G												
			SD-11 Closeout Submittals Adhesives														
		09 90 00	SD-03 Product Data														
			Coating	2.1													
			Manufacturer's Technical Data Sheets	2.1													
			Sealant	3.3.5													
			SD-04 Samples														
			Color														
			Textured Wall Coating System														
			Sample Textured Wall Coating System Mock-Up														
			SD-08 Manufacturer's Instructions														
			Application instructions														
			Mixing	3.7.2													
			Manufacturer's Material Safety Data Sheets	1.6.2													
			SD-10 Operation and Maintenance Data														
			Coatings:	2.1													
		22 00 00	SD-02 Shop Drawings														

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		22 00 00	Plumbing System	3.7.1													
			SD-03 Product Data														
			Fixtures	2.4													
			Plumbing System	3.7.1													
			SD-06 Test Reports														
			Tests, Flushing and Disinfection	3.7													
			SD-07 Certificates														
			Materials and Equipment	1.3													
			SD-10 Operation and Maintenance Data														
			Plumbing System	3.7.1													
		23 00 00	SD-02 Shop Drawings														
			Detail Drawings	1.4.5													
			SD-03 Product Data														
			Air Vents, Penthouses, and Goosenecks														
			Ceiling Exhaust Fans														
			Air Handling Units														
			Room Fan-Coil Units	2.9.1													
			Test Procedures														
			Diagrams														
			SD-06 Test Reports														
			Performance Tests	3.8													
			SD-08 Manufacturer's Instructions														
			Manufacturer's Installation Instructions	3.2													

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		23 00 00	Operation and Maintenance Training	3.9.2													
			SD-10 Operation and Maintenance Data														
			Operation and Maintenance Manuals	3.9.1													
		23 07 00	SD-03 Product Data Pipe Insulation Systems														
			SD-08 Manufacturer's Instructions Pipe Insulation Systems														
		23 23 00	SD-02 Shop Drawings Refrigerant Piping System	2.3													
			SD-03 Product Data Refrigerant Piping System	2.3													
			Refrigerant Piping Tests Demonstrations	3.5 3.4													
			Verification of Dimensions	3.1													
			SD-06 Test Reports Refrigerant Piping Tests	3.5													
			SD-10 Operation and Maintenance Data														
			Maintenance	1.5													
			Operation and Maintenance Manuals	3.4													
		23 81 00.00 20	SD-02 Shop Drawings														

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		23 81 00.00 20	Field-assembled refrigerant piping	2.5.2													
			Control system wiring diagrams	1.4.2													
			SD-03 Product Data														
			Air conditioners	2.2													
			Refrigerant piping and accessories	2.5													
			Coatings for finned tube coils	2.3													
			SD-06 Test Reports														
			Start-up and initial operational tests	3.8.3													
			SD-08 Manufacturer's Instructions														
			Room air conditioners	2.1													
			Air conditioners	2.2													
			Refrigerant piping and accessories	2.5													
			SD-10 Operation and Maintenance Data														
			Room air conditioners	2.1													
			Air conditioners	2.2													
			SD-11 Closeout Submittals														
			Posted operating instructions	1.4.4													
		26 05 00.00 40	SD-01 Preconstruction Submittals														
			Material, Equipment, and Fixture Lists	2.1													
			SD-03 Product Data														

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		26 05 00.00 40	Conduits and Raceways	2.1.1													
			Wire and Cable	2.1.3													
			Splices and Connectors	3.2.1.9													
			Switches	2.1.4													
			Receptacles	2.1.5													
			Outlets, Outlet Boxes, and Pull Boxes	2.1.6													
			Circuit Breakers	2.1.8													
			Panelboards	2.1.7													
			Lamps and Lighting Fixtures	2.1.9													
			Dry-Type Distribution Transformers	2.1.12													
			SD-06 Test Reports														
			Continuity Test	3.3													
			Phase-Rotation Tests	3.3													
			Insulation Resistance Test	3.3													
			SD-07 Certificates														
			Certification	1.4													
			SD-08 Manufacturer's Instructions														
			Manufacturer's Instructions	Part 2													
		26 05 19.00 10	SD-03 Product Data														
			Installation Instructions	3.1													
			SD-06 Test Reports														
			Tests, Inspections, and Verifications	3.2													
		26 05 71.00 40	SD-02 Shop Drawings														

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		26 05 71.00 40	Protective Devices	3.1													
			SD-03 Product Data														
			Enclosures	2.2													
			Circuit Breakers	2.3													
			Control Devices	3.1													
			Indicating Instruments	2.7													
			SD-06 Test Reports														
			Dielectric Tests	3.2													
			Final Test Reports	3.2													
			SD-08 Manufacturer's Instructions														
			Protective Devices	3.1													
			SD-10 Operation and Maintenance Data														
			Circuit Breakers	2.3													
		26 08 00	SD-06 Test Reports														
			Acceptance tests and inspections	3.1													
			Acceptance test and inspections procedure	1.4.3													
		26 09 23.00 40	SD-03 Product Data														
			Photoconductive Control Devices	2.1.1													
			Installation Drawings	3.1													
			Light-Sensitive Control Devices	2.1.1													
			Lighting Contactor														
			Photocell Switch	2.2.2													
			Occupancy Sensors	2.2.3													
			Motion Sensors	1.3													

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		26 09 23.00 40	SD-06 Test Reports														
			System Operation Tests	3.2													
		26 20 00	SD-02 Shop Drawings														
			Panelboards	2.14													
			Transformers	2.17													
			Busway	2.4													
			Cable trays	2.5													
			Wireways	2.24													
			Marking strips	3.1.10.1													
			SD-03 Product Data														
			Receptacles	2.13													
			Circuit breakers	2.14.3													
			Switches	2.11													
			Transformers	2.17													
			Enclosed circuit breakers	2.15													
			CATV outlets														
			Grounding Busbar	2.20.3													
			Surge protective devices	2.25													
			SD-06 Test Reports														
			600-volt wiring test	3.5.2													
			Grounding system test	3.5.5													
			Transformer tests	3.5.3													
			Ground-fault receptacle test	3.5.4													
			SD-09 Manufacturer's Field Reports														
			Transformer factory tests	2.27.1													

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		26 24 16.00 40	SD-02 Shop Drawings														
			Detail Drawings	2.1.1													
			Outline Drawings	2.1.1													
			SD-03 Product Data														
			Panelboards	1.3													
			Panelboards	2.1.1													
			SD-06 Test Reports														
			Continuity Tests	3.2													
			Insulation Tests	3.2													
			SD-07 Certificates														
			Statements	1.4													
			SD-08 Manufacturer's Instructions														
			Panelboards	1.3													
			Panelboards	2.1.1													
		26 28 01.00 10	SD-03 Product Data														
			Fault Current Analysis	2.10													
			Protective Device Coordination Study	2.10													
			Equipment	2.1													
			System Coordinator	1.4.1													
			Protective Relays	3.3.5													
			Installation	3.2													
			SD-06 Test Reports														
			Field Testing	3.3													
			SD-07 Certificates														
			Devices and Equipment	1.6													

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		26 41 00.00 40	SD-02 Shop Drawings														
			Overall lightning protection system	1.4.1													
			Each major component	1.4.1													
			SD-03 Product Data														
			Air Terminals	2.2.1													
			Main and Secondary Conductors	2.3													
			Ground Rods	2.2.2													
			Clamp-Type Connectors	2.4													
			Lightning Protection Components	2.5													
			Hardware	2.1													
			Accessories	2.1													
			SD-06 Test Reports														
			Grounding system test	3.6.1													
			Lightning protection system inspection	3.6.2													
			SD-07 Certificates														
			UL listing or label or Equivalent Certificates	3.6.3													
		26 51 00	SD-03 Product Data														
			LED lighting fixtures														
			LED lamps														
			Lighting contactor	2.7													
			Photocell switch	2.8													
			LED Exit signs	2.10													

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		26 51 00	LED Emergency lighting equipment														
			Occupancy sensors	2.12													
			SD-06 Test Reports														
			Operating test	3.2													
		31 00 00	SD-01 Preconstruction Submittals														
			Shoring	3.5													
			Dewatering Work Plan	1.3.2													
			SD-03 Product Data														
			Utilization of Excavated Materials	3.9													
			Rock Excavation	1.3.1.2													
			Opening of any Excavation or Borrow Pit														
			Shoulder Construction														
			SD-06 Test Reports														
			Testing	3.17													
			Borrow Site Testing														
			SD-07 Certificates														
			Testing	3.17													
		31 23 00.00 20	SD-01 Preconstruction Submittals														
			Shoring and Sheeting Plan	1.5.1													
			Dewatering work plan	1.5.2													
			SD-06 Test Reports														
			Borrow Site Testing														
			Fill and backfill	3.12.2.1													
			Select material	3.12.2.2													

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		31 23 00.00 20	Density tests	3.12.2.3													
		32 16 13	SD-03 Product Data Concrete	2.1													
			SD-06 Test Reports Field Quality Control	3.8													
		33 11 00	SD-03 Product Data Piping Materials	2.1.1													
			Water distribution main	2.1													
			Water service line	2.2													
			Corporation stops														
			Valve boxes	2.1.2.2													
			Valve boxes	2.2.2.2													
			SD-06 Test Reports Disinfection	2.2.2.4													
			SD-07 Certificates Water distribution main	2.1													
			Water service line	2.2													
			Displacement Type Meters														
			Compound Type Meters														
			SD-08 Manufacturer's Instructions Delivery, storage, and handling	1.3													
			Installation														
		33 30 00	SD-01 Preconstruction Submittals Existing Conditions														
			SD-02 Shop Drawings Drawings	1.4.1													

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		33 30 00	Precast concrete manhole	2.3.1													
			Frames, covers, and gratings	2.3.3.1													
			SD-03 Product Data														
			Pipeline materials	2.1													
			SD-06 Test Reports														
			Reports	2.4													
			SD-07 Certificates														
			Gaskets														
		33 71 02	SD-03 Product Data														
			Low voltage cable														
			Low voltage cable terminations														
			Sealing Material														
			Manhole frames and covers	2.11.2													
			Handhole frames and covers	2.11.3													
		48 14 00	SD-02 Shop Drawings														
			Shop Drawings														
			SD-03 Product Data														
			Product Data														
			SD-05 Design Data														
			Design Data														
			SD-07 Certificates														
			Energy Production														
			PowerMark Certification														
			SD-08 Manufacturer's Instructions														
			Notices, Handling and MSDS														

