

[PROJECT NAME]  
[MC - #]  
[WP #]



SUBMITTAL LOG  
[Contractor]

Submittal Type Legend															
AS As Built			MU Mock-Up/Proof of Concept			PC Pre-Construction Subm.			SC Schedule			TD Test Data/Reports			
CA Calculations			NP Notice or Permit			PP Plan/Procedure			SD Shop Drawing			WA Warranty			
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MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution						
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00 00 00	0.0A.1		Sample 1 Schedule	SC	B	12/7/2017			Chen K				Huang L	Lee F	
00 00 00	0.0B		Sample 2 Shop Drawing	SD	A	12/17/2017	Smith J, Jones S			Doe J				Lee F	
00 00 00	0.0		Sample 3 Warranty	WA	C	12/31/2017	Smith J				Anderson B			Anderson B	
00 70 00	G-04.33C		List of Subcontractors	PC											
00 80 00	SC-04.01		Site Assessment Survey-Existing conditions Video	PC											
00 80 00	SC-04.12		AV Bldg Dept - Contractor's Written Statement of Responsibility	PC											
00 80 00	SC-04.12		NPDES Permit - Contractor Statement	PC							Cox S				
00 80 00	SC-04.14.J		Asbestos Awareness Training	CC							PCS				
00 83 50	1.09B		Apprentice Utilization Plan	PC/PP							Pierce S				
00 12 00	1.04.B.1		Priority Hire Craft Request	CC							Pierce S				
00 12 00	1.04.B.2		Priority Hire Workforce Projections	PC/PP							Pierce S				Required within 30 days of Contract Execution
01 14 13	2A		Final Contractor Access Plan	PC/PP											
01 20 00	1.02A.2		Schedule of Values	PC/CH											
01 20 00	1.02A.3		Contractor and Sub-Contractor Labor and Equipment Rates	PC											
01 31 00	1.03A		Contractor's Project Organization	PC/QR/PP											

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01 32 16	1.02G.1a		Baseline Schedule, Narrative & Reports	PC/CH												
01 32 16	1.02G.1b		Monthly Progress Schedule, Narrative & Reports	CH												
01 32 16	1.02G.1d		As-built Record Schedule	AS												
01 33 00	1.01B		Submittal Log	PC											Required within [10] [20] [30] days of Contract Execution	
01 35 13	1.03.A		Safety Plan Compliance Document	PC												
01 35 13	1.03.B		Certificate of Compliance with Construction Safety Phasing	PC												
01 35 13	1.03.C		Safety Plan Compliance Document Daily Inspection Report	TD											Submit as attachments to CDR's	
01 35 29	1.04A		Site Specific Safety Plan	PC/PP												
01 35 29	1.04B		Chemical Exposure Plan	PP												
01 45 16	1.03A		Quality Control Plan	PC/PP												
01 45 16	1.03B		Quality Control Reports	PP												
01 45 16	1.03C		Pre-Installation Meeting List	PP												
01 45 29	1.03A		Schedule of Special Inspections	PC/PP												

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01 50 00	1.02C		Temporary Power Plan	PC/PP											
01 55 16	1.03A.1-3		Haul Route Submittal info	PC/PP											
01 55 16	1.03A.4		Haul Route Activities	AS											
01 55 16	1.03A.5		Haul Route Closeout Activities	AS											
01 55 26	3.08A		Traffic Control Supervision Designation	PP											
01 55 26	3.08B		Traffic Control Plan	PP											
01 55 26	3.08C		Haul Route Permits	PP											
01 57 13	1.03A		Contractor Erosion and Sediment Control Plan (CESCP)	PC/PP							Cox S, Modie T				
01 57 13	1.03B		CESCP Materials & Certifications	MD/QR											
01 57 23	1.04A.1		Pollution Prevention Plan	PC/PP							Ferris G, Modie T				
01 57 23	1.04A.2		Hazardous Material Insurance Endorsements	CC							Ferris G				
01 57 23	1.04A.3		Hazardous Material Transport - MCS-90 Certificate	CC							Ferris G				
01 57 23	1.04A.4		List of Hazardous Material Drivers and Endorsements	NP							Ferris G				

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01 59 00	1.03A.1		Construction Water Management Plan	PC/PP							Cox S, Modie T				
01 74 19	1.03A		Waste Management Plan	PC/PP							Ferris G				
01 74 19	1.03B		Waste Management Final Report	PP							Ferris G				
01 78 23	1.02A.1		Aviation O&Ms - CMMS Source File/Forms	CH											
01 78 23	1.02A.2		Aviation O&M Manuals - Draft	OM											60 days prior to punchlist
01 78 23	1.02A.3		Aviation O&M Manuals - Final	OM											Submit prior to final inspection
01 78 29	1.03B		As-Built Redline Drawings	AS											
01 78 29	1.03C		Final As-Built Redline Drawings	AS											
01 78 36	1.04A		Written Warranties	WA											60 days prior to punchlist
01 78 36	1.04B		Special Warranties	WA											
01 78 36	1.04C		Final Executed Warranties	WA											include in Final O&M
01 79 00	1.03		Training Plan & Syllabus	PP											
02 41 13	1.03A		Demolition Materials	MD											

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02 41 13	1.03B		Demolition Plan	PP																															
02 61 13	1.03		Contaminated Soils Management Plan	PP																															
02 80 00	1.02A		Facility Remediation Work Plan	PC/PP							Milewski C																								
02 80 00	1.02C		Facility Remediation Post-Construction Closeout records	TD							Milewski C																								
02 82 13	1.05B		Asbestos Work Plan	PC							PCS																								
02 82 13	1.05.C		Asbestos - Daily work records	PP							PCS																								
02 82 13	1.05.D		Asbestos - Project record documents	PP																															
02 83 19	1.05B		Lead - Work Plan	PC							PCS, Milewski C																								
02 83 19	1.05.C		Lead - Daily work records	PP																															
02 83 19	1.05.D		Lead - Project record documents	PP							PCS, Milewski C																								
02 83 33	1.03D.5		PCB Caulking - Work Plan	PP							PCS, Milewski C																								
02 83 33	1.03.C		Demolition Containing PCBs - Qualifications	PP							PCS, Milewski C																								
02 83 33	1.03.B		Demolition Containing PCBs - Pre-Construction Submittals	PC							PCS, Milewski C																								

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03 30 00	1.03B.7		CIP Concrete Placement & Sequencing	PP/SD											
03 30 00	1.03B.8		CIP Concrete - Finishing Procedure	PP											
03 31 00	1.03		Structural PCC Materials (FAA)	MD											
03 35 10	1.03A		Blast Finished Concrete Materials	MD											
03 35 10	1.03B.1		Blast Finished Concrete - Blasting Procedure	PP											
03 35 10	1.03B.2		Blast Finished Concrete - Mock-up	MU											
03 37 13	1.03A		Shotcrete Materials	MD											
03 37 13	1.03B.1		Shotcrete Mix Design	TD											
03 37 13	1.03B.2		Shotcrete Fiber Reinforcement Certification	CC											
03 37 13	1.03B.3		Shotcrete Mockup	MU											
03 37 13	1.03B.4		Shotcrete Installation Plan	PP											
03 40 00	1.03A		Precast Concrete Materials	MD											
03 40 00	1.03B.1		Precast Concrete Mix Design	TD											

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03 40 00	1.03B.2		Precast Concrete Delivery Slip	TD											
03 40 00	1.03B.3		Precast Concrete Finish Sample	MU											
03 40 00	1.03B.4		Precast Concrete Shop Drawings	SD											
03 40 00	1.03B.5		Precast Concrete Structural calculations	CA											
03 40 00	1.03B.7		Precast Concrete Inserts	MD											
03 40 00	1.03B.8		Precast Concrete Piping	CC/TD/AS											
03 52 16	1.03B.1		Lightweight Insulating Concrete Insulation - each type	MD											
03 52 16	1.03B.2		Lightweight Insulating Concrete Test Reports	TD											
03 54 13	1.03A		Gypsum Floor Underlayment Materials	MD											
03 63 00	1.03A		Epoxy Mortar Materials	MD											
03 64 23	1.03B		Epoxy Injected Concrete Pile Restoration Work Plan, Material Certifications, Test Data	PP/MD/TD											
04 22 00	1.03B.1a		Concrete Unit Masonry Mortar Mix Design(s)	TD											
04 22 00	1.03B.1b		Concrete Unit Masonry Grout Mix Design(s)	TD											

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04 22 00	1.03B.1c		Concrete Unit Masonry Material Certifications	CC											
04 22 00	1.03B.1d		Concrete Unit Masonry Construction Procedures	PP											
04 22 00	3.02B		Concrete Unit Masonry Sample Panel	MU											
05 05 19	1.03B.1		Post Installed Concrete Anchors Materials	MD											
05 05 19	1.03B.2		Post Installed Concrete Anchors Installer Qualifications	QR											
05 05 19	1.03B.3		Post Installed Concrete Anchors Special Inspection & Testing Reports	TD											
05 05 23	1.03B.1		Welding Shop and Erection Details	SD											
05 05 23	1.03B.2		Welding Filler Materials	MD											
05 05 23	1.03B.3		Weld Qualifications	QR											
05 05 23	1.03B.4		Welding Testing & Inspection Results	TD											
05 05 23	1.03B.5		Welding Supervisor Qualifications	QR											
05 05 23	1.03B.6		Welder Qualifications	QR											
05 05 23	1.03B.7		Weld Inspection Work Schedule	CH											

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05 12 00	1.03B.1		Structural Steel Manufacturer/Fabricator Contact Information	QR																															
05 12 00	1.03B.2		Structural Steel Shop Drawings	SD																															
05 12 00	1.03B.3		Structural Steel Erection Details	SD																															
05 12 00	1.03B.4		Structural Steel Shop Primer	MD/TD																															
05 12 00	1.03B.5		Structural Steel Mill Certificates	CC																															
05 12 00	1.03B.6		Structural Steel Fabricator Qualifications	QR																															
05 12 00	1.03B.7		Structural Steel Member Identification Plan	PP																															
05 12 00	1.03B.8		Structural Steel Fabrication & Erection Drawings	SD/PP																															
05 21 00	1.03B		Steel Joists Shop Drawings	SD																															
05 31 13	1.03B.1		Steel Floor and Roof Deck Shop and Erection Details	SD																															
05 31 13	1.03B.2		Steel Floor and Roof Deck Lab Tests or Mill Certificates	CC																															
05 40 00	1.03B		Cold Formed Metal Framing Shop Drawings	SD																															
05 50 00	1.03B		Metal Fabrications Shop Drawings	SD																															

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05 51 00	1.03B.2		Metal Stairs Samples	SA											
05 51 00	3.02A.4		Metal Stairs Design Load Criteria	CA											
05 52 13	1.03B.1		Steel Pipe Handrail & Railing Shop Drawings	SD											
05 52 13	1.03B.2		Steel Pipe Handrail & Railing Samples	SA											
05 52 50	1.03B.1		Glass Railings Qualification Product Data	MD											
05 52 50	1.03B.2		Glass Railings Shop Drawings	SD											
05 52 50	1.03B.3		Glass Railings Verification Samples	SA											
05 52 50	1.04E		Glass Railings Calculations	CA											
05 52 50	2.05E		Glass Railings Qualification Data	QR											
05 53 00	1.03B.1		Gratings Material Data	MD											
05 53 00	1.03B.2		Gratings Shop Drawings	SD											
05 53 00	1.03B.3		Gratings - Fasteners	TD											

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AS As Built			MU Mock-Up/Proof of Concept			PC Pre-Construction Subm.			SC Schedule			TD Test Data/Reports				
CA Calculations			NP Notice of Permit			PP Plan/Procedure			SD Shop Drawing			WA Warranty				
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MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution							
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contractor Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks	
05 53 00	1.04		Gratings Special Warranties	WA												
06 05 00	1.03B		Lumber & Timber Shop Drawings	SD												
06 10 00	1.03C		Rough Carpentry Fabricated Structural Members	SD												
06 10 00	1.03E		Rough Carpentry Proposed Modifications	CA/SD												
06 10 00	2.05F		Rough Carpentry - Pressure Treated Lumber & Plywood	CC												
06 10 00	2.05H		Rough Carpentry Certificates of Grade	CC												
06 17 53	1.03B.1		Pre-Fabricated Wood Trusses Shop Drawings	SD												
06 17 53	1.03B.2		Pre-Fabricated Wood Trusses Erection Instructions	PP												
06 17 53	1.03B.3		Pre-Fabricated Wood Trusses Load Carrying Certification	CC												
06 17 53	1.03B.4		Pre-Fabricated Wood Trusses Grade Marks	CC												
06 17 53	1.03B.5		Pre-Fabricated Wood Trusses Qualifications of Fabricator	QR												
06 20 00	1.03B.1		Finish Carpentry Samples	SA												
06 41 00	1.03B.1		Finish Carpentry - Custom Cabinets Product Data	MD												

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<div><div>Submittal Type Legend</div><div><div>AS As Built</div><div>CA Calculations</div><div>CC Cert. of Compliance</div><div>MD Manufacturer Product Data</div></div><div><div>MU Mock-Up/Proof of Concept</div><div>NP Notice or Permit</div><div>OM O&amp;M Manual</div><div>OT Owner Training</div></div><div><div>PC Pre-Construction Subm.</div><div>PP Plan/Procedure</div><div>QR Qualification Resume</div><div>SA Sample</div></div><div><div>SC Schedule</div><div>SD Shop Drawing</div><div>SE Service Agreement</div><div>SU Substitution</div></div><div><div>TD Test Data/Reports</div><div>WA Warranty</div></div></div>															
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07 26 00	1.03A		Underslab Vapor Retarder Materials	MD											
07 41 13	1.03A		Preformed Metal Roofing Materials	MD											
07 41 13	1.03B.1		Preformed Metal Roofing Performance Test Reports	TD											
07 41 13	1.03B.2		Preformed Metal Roofing Manufacturer's Standard Warranty	WA											
07 41 13	1.03B.3		Preformed Metal Roofing Samples	SA											
07 41 13	1.03B.4		Preformed Metal Roofing Shop Drawings	SD											
07 41 18	1.03A		Preformed Metal Facia Materials	MD											
07 41 18	1.03B.1		Preformed Metal Facia Performance Test Reports	TD											
07 41 18	1.03B.2		Preformed Metal Facia Manufacturer's Standard Warranty	WA											
07 41 18	1.03B.3		Preformed Metal Facia Samples	SA											
07 41 18	1.03B.4		Preformed Metal Facia Shop Drawings	SD											
07 41 43	1.03A		Preformed Metal Sandwich Panels Materials	MD											
07 41 43	1.03B.1		Preformed Metal Sandwich Panels Performance Test Reports	TD											

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CA Calculations			NP Notice of Permit			PP Plan/Procedure			SD Shop Drawing			WA Warranty				
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07 41 43	1.03B.2		Preformed Metal Sandwich Panels Manufacturer's Standard Warranty	WA												
07 41 43	1.03B.3		Preformed Metal Sandwich Panel Samples	SA												
07 41 43	1.03B.4		Preformed Metal Sandwich Panel Shop Drawings	SD												
07 50 00	1.03A.2a		Single Ply Roofing Materials Product Data & Installation Instructions	MD												
07 50 00	1.03A.2b		Single Ply Roofing and Materials Samples	SA												
07 50 00	1.03A.2c		Single Ply Roofing Safety Data Sheet - each material	MD												
07 50 00	1.03A.3a		Single Ply Roofing Product Compatability	CC												
07 50 00	1.03B.1		Singly Ply Roofing Shop Drawings	SD												
07 50 00	1.04A		Single Ply Roofing Installer Certification	QR												
07 50 00	1.09A		Single Ply Roofing Sample Warranty	WA												
07 50 00	1.09B		Single Ply Roofing Final Warranty	WA												
07 53 00	1.03A		Mechanically Attached Elastomeric Sheet Roofing Materials	MD												
07 53 00	1.03B.1		Mechanically Attached Elastomeric Manufacturer Certification of Installation	CC												

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Submittal Type Legend															
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							
CA Calculations		NP Notice of Permit		PP Plan/Procedure		SD Shop Drawing		WA Warranty							
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07 53 00	1.03B.2		Mechanically Attached Elastomeric Warranty	WA											
07 53 00	1.03B.3		Mechanically Attached Elastomeric Sheet Roofing Samples	SA											
07 53 00	1.03B.4		Mechanically Attached Elastomeric Closeout Documents	OM											
07 60 00	1.03A		Flashing & Sheet Metal Materials	MD											
07 60 00	1.04A		Flashing & Sheet Metal Special Warranties	WA											
07 81 16	1.03A		Cementitious Fireproofing Materials - STIA	MD											
07 81 16	1.03B		Cementitious Fireproofing Installation Instructions - STIA	PP											
07 81 16	1.03A		Cementitious Fireproofing Materials	MD											
07 81 16	1.03B.1		Cementitious Fireproofing Certified Test Reports	TD											
07 81 16	1.06C		Cementitious Fireproofing Safety Data Sheet - each material	MD											
07 84 00	1.03A		Firestopping Materials	MD											
07 84 00	1.03B.1		Firestopping Characteristics, Installation Procedures	PP											
07 84 00	1.03B.2		Firestopping Shop Drawings	SD											

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Submittal Type Legend															
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							
CA Calculations		NP Notice of Permit		PP Plan/Procedure		SD Shop Drawing		WA Warranty							
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07 84 00	1.03B.3		Firestopping Certificate of Conformance	CC											
07 92 00	1.03A		Joint Sealers Materials	MD											
07 92 00	1.04A		Joint Sealers Warranty	WA											
08 11 00	1.03A		Steel Doors and Frames Materials	MD											
08 11 00	1.03B		Steel Doors and Frames Shop Drawings	SD											
08 11 00	1.04D		Steel Doors and Frames Safety Data Sheet - each material	MD											
08 11 16	1.03A		Aluminum Doors & Frames Materials	MD											
08 11 16	1.03B.1		Aluminum Doors & Frames Certified Laboratory Test Reports	TD											
08 11 16	1.03B.2		Aluminum Doors & Frames Shop Drawings	SD											
08 11 16	1.03B.3		Aluminum Doors & Frames Finish Samples	SA											
08 14 00	1.03B.1		Wood Doors Product Data	MD											
08 14 00	1.03B.2		Wood Doors Shop Drawings	SD											
08 14 00	1.03B.3		Wood Doors Samples	SA											

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AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							
CA Calculations		NP Notice of Permit		PP Plan/Procedure		SD Shop Drawing		WA Warranty							
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08 14 00	1.04A		Wood Doors Special Warranties	WA											
08 15 13	1.03A		Laminated Plastic Doors Product Data	MD											
08 15 13	1.05A		Laminated Plastic Doors Special Warranties	WA											
08 30 00	1.03A		Special Doors Product Data	MD											
08 30 00	1.03B.1		Special Doors Shop Drawings	SD											
08 30 00	1.03B.2		Special Doors Material List	MD											
08 30 00	3.03		Special Doors O&M Data	OM											
08 31 00	1.03B.1		Plastic Laminate Access Panels Product Data & Installation Inst.	MD											
08 36 13	1.03A		Sectional Overhead Doors Product Data	MD											
08 36 13	1.03B		Sectional Overhead Doors Materials List	MD											
08 36 13	3.03A		Sectional Overhead Doors O&M Data	OM											
08 42 29	1.03A		Transit Station Doors Product Data	MD											
08 42 29	1.03B		Transit Station Doors Shop Drawings	SD											

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08 51 13	1.03A		Aluminum Windows Product Data	MD																															
08 51 13	1.03B		Aluminum Windows Shop Drawings	SD																															
08 70 00	1.03B.1		Hardware Samples	SA																															
08 70 00	1.03B.3		Hardware Product Data	MD																															
08 70 00	1.03B.4		Hardware Schedule	CH																															
08 70 00	1.05		Hardware Special Warranties	WA																															
08 80 00	1.03A		Glazing Product Data	MD																															
08 80 00	1.03B		Glazing Samples	SA																															
08 80 00	1.03B		Glazing Shop Drawings	SD																															
08 80 00	1.07A		Glazing Special Warranties	WA																															
08 91 00	1.03A		Wall Louvers Product Data	MD																															
08 91 00	1.03B.1		Wall Louvers Shop Drawings	SD																															
08 91 00	1.03B.2		Wall Louvers Samples	SA																															

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08 91 00	1.03B.3		Wall Louvers Worker Qualifications	QR												
08 91 26	1.03A		Door Louvers Product Data	MD												
08 91 26	1.03B		Door Louvers Shop Drawings	SD												
09 20 00	1.03A		Gypsum Board Product Data	MD												
09 20 13	1.03A		Lath & Plaster Product Data	MD												
09 20 13	1.03B.1		Lath & Plaster Certificate of Conformance	CC												
09 20 13	1.03B.2		Lath & Plaster Applicator's Qualifications	QR												
09 20 13	1.03B.3		Lath & Plaster Manufacturer's Written Instructions	PP												
09 21 16	1.03A		Drywall Shaft System Materials	MD												
09 21 16	1.03B.1		Drywall Shaft System Installer Qualifications	QR												
09 24 00	1.03A		Exterior Lath & Plaster (Stucco) Product Data	MD												
09 24 23	1.03A		Stucco Materials Product Data	MD												
09 24 23	1.03B.1		Stucco Applicator's Qualifications	QR												

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09 26 00	1.03A		Gypsum Base Materials Product Data	MD												
09 26 13	1.03A		Gypsum Veneer Plaster Materials Product Data	MD												
09 26 13	1.03B.1		Gypsum Veneer Plaster Applicator's Qualifications	QR												
09 30 13	1.03A		Ceramic Tile Product Data	MD												
09 51 00	1.03A		Acoustical Ceilings Product Data	MD												
09 51 00	1.03B.1		Acoustical Ceilings Shop Drawings	SD												
09 51 00	1.03B.2		Acoustical Ceilings Samples	SA												
09 51 00	1.03B.3		Acoustical Ceilings Calculations	CA												
09 51 13	1.03A		Metal Acoustical Ceiling Panels Product Data	MD												
09 51 13	1.03B.1		Metal Acoustical Ceiling Panels Shop Drawings	SD												
09 51 13	1.03B.2		Metal Acoustical Ceiling Panels Samples	SA												
09 51 13	1.03B.3		Metal Acoustical Ceiling Panels Calculations	CA												
09 51 23	1.03A		Composition Acoustical Ceilings Product Data	MD												

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SUBMITTAL LOG  
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Submittal Type Legend																
AS As Built			MU Mock-Up/Proof of Concept			PC Pre-Construction Subm.			SC Schedule			TD Test Data/Reports				
CA Calculations			NP Notice of Permit			PP Plan/Procedure			SD Shop Drawing			WA Warranty				
CC Cert. of Compliance			OM O&M Manual			QR Qualification Resume			SE Service Agreement							
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution							
Contractor Priority																
A = Contractor has indicated this is a top priority submittal																
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C = Contractor has indicated this submittal has low priority																
									Design Team Reviewers		F&I / Maintenance Reviewers		Additional Reviewers		CM Reviewers	
Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks	
09 65 00	1.03A		Resilient Flooring Product Data	MD												
09 65 00	1.03B.1		Resilient Flooring Samples	SA												
09 65 00	1.03B.2		Resilient Flooring Shop Drawings	SD												
09 65 13	1.03A		Resilient Wall Base Product Data	MD												
09 65 13	1.03B.1		Resilient Wall Base Samples	SA												
09 66 13	1.03A		Portland Cement Terrazzo Product Data	MD												
09 66 13	1.03B.1		Portland Cement Terrazzo Samples	SA												
09 66 16	1.03A		Plastic Matrix Terrazzo Product Data	MD												
09 66 16	1.03B.1		Plastic Matrix Terrazzo Layout Drawings	SD												
09 66 16	1.03B.2		Plastic Matrix Terrazzo Samples	SA												
09 66 16	1.05		Plastic Matrix Terrazzo Standard Of The Work	MU												
09 66 16	1.05B		Plastic Matrix Terrazzo Installer Qualifications	QR												
09 66 16	1.06		Plastic Matrix Terrazzo Special Warranties	WA												

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SUBMITTAL LOG  
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Submittal Type Legend															
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							
CA Calculations		NP Notice of Permit		PP Plan/Procedure		SD Shop Drawing		WA Warranty							
CC Cert. of Compliance		OM O&M Manual		QR Qualification Resume		SE Service Agreement									
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
09 68 00	1.03A		Carpeting Product Data	MD											
09 68 00	1.03B.1		Carpeting Samples	SA											
09 68 00	1.03B.2		Carpeting Fire Test Certification	CC											
09 69 00	1.03A		Access Flooring Product Data	MD											
09 69 00	1.03B.1		Access Flooring Shop Drawings	SD											
09 69 00	1.03B.2		Access Flooring Samples	SA											
09 69 00	1.03B.3		Access Flooring Certification and Test Data	CC/TD											
09 69 00	1.03B.4		Access Flooring Calculations	CA											
09 69 00	1.03B.5		Access Flooring Installer Qualifications	QR											
09 69 00	3.04A		Access Flooring Spare Parts Information	OM											
09 72 00	1.03A		Wall Covering Product Data	MD											
09 72 00	1.03B.1		Wall Covering Safety Data Sheet - each material	MD											
09 72 00	1.08A		Wall Covering Spare Parts Information	OM											

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Submittal Type Legend															
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							
CA Calculations		NP Notice or Permit		PP Plan/Procedure		SD Shop Drawing		WA Warranty							
CC Cert. of Compliance		OM O&M Manual		QR Qualification Resume		SE Service Agreement									
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									
Contractor Priority															
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
09 81 00	1.03A		Acoustical Insulation Product Data	MD											
09 84 13	1.03A		Acoustical Wall System Product Data	MD											
09 84 13	1.03B.1		Acoustical Wall System Samples	SA											
09 84 13	1.03B.2		Acoustical Wall System Layout Drawings	SD											
09 84 13	3.02A		Acoustical Wall System Spare Parts Information	OM											
09 90 00	1.03A		Paints and Coatings Product Data	MD											
09 90 00	1.03B.1		Paints and Coatings Color Samples	SA											
09 96 26	1.03A		Coating System for Steel Piling Product Data	MD											
09 96 26	2.04E.7b		Coating System for Steel Piling Color Samples	SA											
09 96 26	2.04E.7c		Coating System for Steel Piling Material Warranty	WA											
09 96 26	2.07A		Coating System for Steel Piling Certificate of Compliance	CC											
09 96 26	2.07B		Coating System for Steel Piling Demonstrated Performance	QR											
09 96 26	3.01A		Coating System for Steel Piling Shop Drawings	SD											

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SUBMITTAL LOG  
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Submittal Type Legend															
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							
CA Calculations		NP Notice of Permit		PP Plan/Procedure		SD Shop Drawing		WA Warranty							
CC Cert. of Compliance		OM O&M Manual		QR Qualification Resume		SE Service Agreement									
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
09 96 26	3.01B.1		Coating System for Steel Piling Work Plan and Schedule	PP/CH											
09 96 26	3.04A.3		Coating System for Steel Piling Installer Qualifications	QR											
09 96 46	1.03A		Intumescent Paint Product Data	MD											
09 96 46	1.03B.1		Intumescent Paint Material List	MD											
09 96 46	1.03B.2		Intumescent Paint Mock Up	MU											
09 96 46	1.03C		Intumescent Paint Applicator's Qualifications	QR											
09 97 00	1.03A		Special Coatings Product Data	MD											
09 97 00	1.03B.1		Special Coatings Samples - All Paints and Finishes	SA											
09 97 13	1.03A		Special Coatings - Metal Product Data	MD											
09 97 13	1.03C.1		Special Coatings - Metal Samples - All Paints and Finishes	SA											
09 97 13	1.07		Special Coatings - Metal Special Warranties	WA											
09 97 23	1.03A		Special Coatings - Stucco Product Data	MD											
09 97 23	1.03B.1		Special Coatings - Stucco Mock Up	MU											

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Submittal Type Legend															
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							
CA Calculations		NP Notice of Permit		PP Plan/Procedure		SD Shop Drawing		WA Warranty							
CC Cert. of Compliance		OM O&M Manual		QR Qualification Resume		SE Service Agreement									
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
09 97 23	1.05		Special Coatings - Stucco Special Warranties	WA											
10 11 00	1.03A		Miscellaneous Specialties Product Data	MD											
10 11 00	1.03B.1		Miscellaneous Specialties Shop Drawings	SD											
10 11 00	1.03B.2		Miscellaneous Specialties Samples	SA											
10 14 00	1.03A		Identification Devices Product Data	MD											
10 14 00	1.03B.1		Identification Devices Shop Drawings	SD											
10 14 13	1.03A		Specialty Sign Product Data	MD											
10 14 13	1.03B.1a		Specialty Sign Samples	SA											
10 14 13	1.03B.1b		Specialty Sign Shop Drawings	SD											
10 14 13	1.03B.1c		Specialty Sign Face Patterns	SD											
10 14 53	1.03A		Traffic Signs Product Data	MD											
10 14 53	1.03B		Traffic Signs Shop Drawings	SD											
10 21 13	1.03A		Metal Toilet Compartment Product Data	MD											

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Submittal Type Legend															
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							
CA Calculations		NP Notice of Permit		PP Plan/Procedure		SD Shop Drawing		WA Warranty							
CC Cert. of Compliance		OM O&M Manual		QR Qualification Resume		SE Service Agreement									
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									
Contractor Priority															
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Submittal Type Legend																
AS As Built			MU Mock-Up/Proof of Concept			PC Pre-Construction Subm.			SC Schedule			TD Test Data/Reports				
CA Calculations			NP Notice of Permit			PP Plan/Procedure			SD Shop Drawing			WA Warranty				
CC Cert. of Compliance			OM O&M Manual			QR Qualification Resume			SE Service Agreement							
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution							
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks	
11 12 00	1.03B.2		Parking Control Equipment Material List	MD												
11 13 00	1.03A		Loading Dock Equipment Product Data	MD												
11 13 00	1.03B.1		Loading Dock Equipment Shop Drawings	SD												
11 13 00	1.03B.2		Loading Dock Equipment Detailed Equipment Assemblies	SD												
11 13 13	1.03A		Dock Bumpers Product Data	MD												
11 13 13	1.03B		Dock Bumpers Construction Details	SD												
11 13 13	1.04A		Dock Bumpers Sample of Special Warranty	WA												
12 21 13	1.03A		Horizontal Window Blinds Product Data	MD												
12 21 13	1.03B.1		Horizontal Window Blinds Shop Drawings	SD												
12 21 13	1.03B.2		Horizontal Window Blinds Samples	SA												
12 21 13	1.03B.3		Horizontal Window Blinds Color Charts	SA												
12 21 13	1.03B.4		Horizontal Window Blinds Flame Resistance	CC												
12 21 13	1.05A		Horizontal Window Blinds Special Warranties	WA												

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Submittal Type Legend															
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							
CA Calculations		NP Notice of Permit		PP Plan/Procedure		SD Shop Drawing		WA Warranty							
CC Cert. of Compliance		OM O&M Manual		QR Qualification Resume		SE Service Agreement									
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
14 21 13	1.09		Electric Traction Freight Elevator Maintenance	SE											
14 21 13	3.07A		Electric Traction Freight Elevator Instruction of Owner's Personnel	OT											
14 21 13	3.07B		Electric Traction Freight Elevator Operation & Maintenance Data	OM											
14 21 13	3.07C		Electric Traction Freight Elevator Parts Cabinet	ES											
14 21 13	3.08A		Electric Traction Freight Elevator Performance Test Reports	TD											
14 21 23	1.04A		Electric Traction Passenger Elevator Product Data	MD											
14 21 23	1.04A		Electric Traction Passenger Elevator Detailed Shop Drawings & Layout	SD											
14 21 23	1.07		Electric Traction Passenger Elevator Special Warranties	WA											
14 21 23	1.09		Electric Traction Passenger Elevator Maintenance	SE											
14 21 23	3.07A.1		Electric Traction Passenger Elevator Instruction of Owner's Personnel	OT											
14 21 23	3.07A.2		Electric Traction Passenger Elevator Operation & Maintenance Data	OM											
14 21 23	3.07A.3		Electric Traction Passenger Elevator Performance Test Reports	TD											
14 24 00	1.04B.1		Hydraulic Elevator Product Data	MD											

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<div><div>Submittal Type Legend</div><table><tr><td>AS As Built</td><td>MU Mock-Up/Proof of Concept</td><td>PC Pre-Construction Subm.</td><td>SC Schedule</td><td>TD Test Data/Reports</td></tr><tr><td>CA Calculations</td><td>NP Notice of Permit</td><td>PP Plan/Procedure</td><td>SD Shop Drawing</td><td>WA Warranty</td></tr><tr><td>CC Cert. of Compliance</td><td>OM O&amp;M Manual</td><td>QR Qualification Resume</td><td>SE Service Agreement</td><td></td></tr><tr><td>MD Manufacturer Product Data</td><td>OT Owner Training</td><td>SA Sample</td><td>SU Substitution</td><td></td></tr></table></div>																AS As Built	MU Mock-Up/Proof of Concept	PC Pre-Construction Subm.	SC Schedule	TD Test Data/Reports	CA Calculations	NP Notice of Permit	PP Plan/Procedure	SD Shop Drawing	WA Warranty	CC Cert. of Compliance	OM O&M Manual	QR Qualification Resume	SE Service Agreement		MD Manufacturer Product Data	OT Owner Training	SA Sample	SU Substitution	
AS As Built	MU Mock-Up/Proof of Concept	PC Pre-Construction Subm.	SC Schedule	TD Test Data/Reports																															
CA Calculations	NP Notice of Permit	PP Plan/Procedure	SD Shop Drawing	WA Warranty																															
CC Cert. of Compliance	OM O&M Manual	QR Qualification Resume	SE Service Agreement																																
MD Manufacturer Product Data	OT Owner Training	SA Sample	SU Substitution																																
<div><div>Contractor Priority</div><div>A = Contractor has indicated this is a top priority submittal</div><div>B = Contractor has indicated this submittal has medium priority</div><div>C = Contractor has indicated this submittal has low priority</div></div>																																			
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							Design Team Reviewers		F&I / Maintenance Reviewers		Additional Reviewers		CM Reviewers																						
Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks																				
14 24 00	1.04B.2		Hydraulic Elevator Shop Drawings	SD																															
14 24 00	1.04B.3		Hydraulic Elevator Certified Test Data	TD																															
14 24 00	1.04B.4		Hydraulic Elevator Operating Permit	NP																															
14 24 00	1.04C		Hydraulic Elevator Warranty	WA																															
14 24 00	3.02B		Hydraulic Elevator Acceptance Testing	TD																															
14 24 00	3.03A		Hydraulic Elevator Instruction of Owner's Personnel	OT																															
14 24 00	3.03C		Hydraulic Elevator Maintenance	SE																															
14 31 00	1.03B.1		Escalator Product Data	MD																															
14 31 00	1.03B.2		Escalator Shop Drawings	SD																															
14 31 00	1.03B.3		Escalator Finish Samples	SA																															
14 31 00	1.05A		Escalator Maintenance	SE																															
14 31 00	1.05B		Escalator Warranty	WA																															
14 31 00	3.04A		Escalator Instruction of Owner's Personnel	OT																															

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Submittal Type Legend															
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							
CA Calculations		NP Notice of Permit		PP Plan/Procedure		SD Shop Drawing		WA Warranty							
CC Cert. of Compliance		OM O&M Manual		QR Qualification Resume		SE Service Agreement									
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									
Contractor Priority															
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C = Contractor has indicated this submittal has low priority															
								Design Team Reviewers		F&I / Maintenance Reviewers		Additional Reviewers		CM Reviewers	
Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contractor Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
20 00 00	1.03B.1		Mechanical Work Product Data	MD											
20 00 00	1.03B.2		Mechanical Supports & Anchorage Shop Drawings	SD											
20 00 00	1.03B.3		Mechanical Work Access Door Coordination Drawings	SD											
20 00 00	1.03B.4		Mechanical Equipment Coordination Drawings	SD											
20 00 00	1.03B.5		Mechanical Identification Samples	SA											
20 05 16	1.03B.1-3		Piping Expansion Shop Drawings	SD											
20 05 16	1.03B.4		Piping Expansion Product Data	MD											
20 05 16	1.03B.5		Piping Expansion Design Data and Calculations	CA											
20 05 16	1.03B.6		Piping Expansion Installation Instructions	mD											
20 05 16	1.03B.7		Piping Expansion Certificate of Conformance	CC											
20 05 16	1.07A		Piping Expansion List of Spare & Extra Parts	OM											
20 05 29	1.03B.1		Hangers & Supports Shop Drawings	SD											
20 05 29	1.03B.1		Hangers & Supports Calculations	CA											

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Submittal Type Legend															
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							
CA Calculations		NP Notice of Permit		PP Plan/Procedure		SD Shop Drawing		WA Warranty							
CC Cert. of Compliance		OM O&M Manual		QR Qualification Resume		SE Service Agreement									
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									
Contractor Priority															
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
20 05 29	1.03B.2		Hangers & Supports - Trapeze Hanger Delegated Design Shop Drawings	SD											
20 05 29	1.03B.2		Hangers & Supports - Trapeze Hanger Delegated Design Calculations	CA											
20 05 29	1.03B.3		Hangers & Supports Product Data	MD											
20 05 29	1.03B.5		Hangers & Supports Installation Instructions	MD											
20 05 29	1.03B.6		Hangers & Supports Certificate of Conformance	CC											
20 05 48	1.04B.1		Mechanical Sound Vibration & Seismic Control Shop Drawings	SD											
20 05 48	1.04B.2		Mechanical Sound Vibration & Seismic Control Product Data	MD											
20 05 48	1.04B.3		Mechanical Sound Vibration & Seismic Control Design Data and Calculations	CA											
20 05 48	1.04B.4		Mechanical Sound Vibration & Seismic Control Test Reports	TD											
20 05 48	1.04B.5		Mechanical Sound Vibration & Seismic Control Installation Instructions	MD											
20 05 48	1.04B.6		Mechanical Sound Vibration & Seismic Control Certificate of Conformance	CC											
20 05 48	1.04B.7		Mechanical Sound Vibration & Seismic Control Manufacturer's Field Reports	TD											
20 05 48	1.05		Mechanical Sound Vibration & Seismic Control Project Record Documents	AS											

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Submittal Type Legend															
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							
CA Calculations		NP Notice of Permit		PP Plan/Procedure		SD Shop Drawing		WA Warranty							
CC Cert. of Compliance		OM O&M Manual		QR Qualification Resume		SE Service Agreement									
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									
Contractor Priority															
A = Contractor has indicated this is a top priority submittal															
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								Design Team Reviewers		F&I / Maintenance Reviewers		Additional Reviewers		CM Reviewers	
Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
20 05 53	1.03B.1		Mechanical Identification Product Data	MD											
20 05 53	1.03B.2		Mechanical Identification Shop Drawings	SD											
20 05 53	1.03B.3		Mechanical Identification Valve Schedule	CH											
20 05 53	1.03B.4		Mechanical Identification Equipment Label Schedule	CH											
20 05 53	1.03B.5		Mechanical Identification Installation Instructions	MD											
20 05 53	1.03B.6		Mechanical Identification Certificate of Conformance	CC											
20 07 00	1.03B.1		Mechanical Insulation Product Data	MD											
20 07 00	1.03B.2		Mechanical Insulation Installation Instructions	MD											
20 07 00	1.03B.3		Mechanical Insulation Certificate of Conformance	CC											
20 21 16	1.04B.1-3		Piping Specialties Product Data	MD											
20 21 16	1.04B.4		Piping Specialties Schedule	CH											
20 21 16	1.04B.5		Piping Specialties Electrical Characteristics & Connections	SD											
20 21 16	1.04B.6		Piping Specialties Pressure Gage & Thermometer Samples	SA											

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Submittal Type Legend															
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							
CA Calculations		NP Notice of Permit		PP Plan/Procedure		SD Shop Drawing		WA Warranty							
CC Cert. of Compliance		OM O&M Manual		QR Qualification Resume		SE Service Agreement									
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									
Contractor Priority															
A = Contractor has indicated this is a top priority submittal															
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
20 21 16	1.04B.7		Piping Specialties Installation Instructions	MD											
20 21 16	1.04B.8		Piping Specialties Certificate of Conformance	CC											
20 21 16	1.04B.9		Piping Specialties Project Record Documents	AS											
20 21 16	1.04B.10		Piping Specialties Operation & Maintenance Data	OM											
20 21 16	1.10B		Piping Specialties Maintenance	SE											
21 10 00	1.03B.2		Basic Fire Suppression Shop Drawings & Calculations	SD/CA											
21 10 00	1.03B.3		Basic Fire Suppression Product Data	MD											
21 10 00	1.03B.4		Basic Fire Suppression Certificate of Conformance	CC											
21 10 00	1.03B.5		Basic Fire Suppression Welding Procedures	PP											
21 10 00	1.07B		Basic Fire Suppression Warranty	WA											
21 10 00	1.08A		Basic Fire Suppression Spare Parts Information	OM											
21 12 00	1.03B.1		Standpipes and Hoses Shop Drawings	SD											
21 12 00	1.03B.2		Standpipes and Hoses Product Data	MD											

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Submittal Type Legend																
AS As Built			MU Mock-Up/Proof of Concept			PC Pre-Construction Subm.			SC Schedule			TD Test Data/Reports				
CA Calculations			NP Notice of Permit			PP Plan/Procedure			SD Shop Drawing			WA Warranty				
CC Cert. of Compliance			OM O&M Manual			QR Qualification Resume			SE Service Agreement							
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution							
Contractor Priority																
A = Contractor has indicated this is a top priority submittal																
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks	
21 12 00	1.03B.3		Standpipes and Hoses Field Test Reports	TD												
21 12 00	1.03B.4		Standpipes and Hoses Installation Instructions	MD												
21 12 00	1.03B.5		Standpipes and Hoses Certificate of Conformance	CC												
21 12 00	1.07B		Standpipes and Hoses Warranty	WA												
21 12 00	1.08A		Standpipes and Hoses Spare Parts Information	OM												
21 13 13	1.03B.1		Wet-Pipe Fire Suppression Sprinkler Product Data	MD												
21 13 13	1.03B.2		Wet-Pipe Fire Suppression Sprinkler Certificate of Conformance	CC												
21 13 13	1.04B		Wet-Pipe Fire Suppression Sprinkler Project Record Documents	AS												
21 13 13	1.04C		Wet-Pipe Fire Suppression Sprinkler Operation & Maintenance Data	OM												
21 13 13	1.08A		Wet-Pipe Fire Suppression Sprinkler Warranty	WA												
21 13 13	1.09A		Wet-Pipe Fire Suppression Sprinkler Spare Parts Information	OM												
21 13 16	1.04B.1		Dry Pipe Fire Suppression Sprinkler Shop Drawings	SD												
21 13 16	1.04B.2		Dry Pipe Fire Suppression Sprinkler Product Data	MD												

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Submittal Type Legend															
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							
CA Calculations		NP Notice of Permit		PP Plan/Procedure		SD Shop Drawing		WA Warranty							
CC Cert. of Compliance		OM O&M Manual		QR Qualification Resume		SE Service Agreement									
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									
Contractor Priority															
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contractor Priority	Date Due from Contractor	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
21 13 16	1.04B.3		Dry Pipe Fire Suppression Sprinkler Certificate of Conformance	CC											
21 13 16	1.09A		Dry Pipe Fire Suppression Sprinkler Warranty	WA											
21 13 16	1.10A		Dry Pipe Fire Suppression Sprinkler Spare Parts Information	OM											
21 13 26	1.03B.1		Deluge System Shop Drawings	SD											
21 13 26	1.03B.2		Deluge System Product Data	MD											
21 13 26	1.03B.3		Deluge System Samples	SA											
21 13 26	1.03B.4		Deluge System Design Data	CA											
21 13 26	1.03B.5		Deluge System Certificate of Conformance	CC											
21 13 26	1.08A		Deluge System Warranty	WA											
21 13 26	1.09A		Deluge System Spare Parts Information	OM											
21 30 00	1.03B.1		Fire Pumps Shop Drawings	SD											
21 30 00	1.03B.2		Fire Pumps Product Data	MD											
21 30 00	1.03B.3		Fire Pumps Field Test Reports	TD											

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Submittal Type Legend															
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							
CA Calculations		NP Notice of Permit		PP Plan/Procedure		SD Shop Drawing		WA Warranty							
CC Cert. of Compliance		OM O&M Manual		QR Qualification Resume		SE Service Agreement									
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									
Contractor Priority															
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contractor Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
22 11 16	1.04B		Domestic Water Piping Operation & Maintenance Data	OM											
22 11 23	1.03B.1		Plumbing Pumps Product Data	MD											
22 11 23	1.03B.2		Plumbing Pumps Installation Instructions	MD											
22 11 23	1.03B.3		Plumbing Pumps Certificate of Conformance	CC											
22 11 23	1.08A		Plumbing Pumps Spare Parts Information	OM											
22 13 16	1.02B.1		Sanitary Waste and Vent Piping Shop Drawings	SD											
22 13 16	1.02B.2		Sanitary Waste and Vent Piping Product Data	MD											
22 13 16	1.02B.3		Sanitary Waste and Vent Piping Installation Instructions	MD											
22 13 16	1.02B.4		Sanitary Waste and Vent Piping Certificate of Conformance	CC											
22 13 16	1.02B.5		Sanitary Waste and Vent Piping Drain Schedules	CH											
22 13 16	1.08A		Sanitary Waste and Vent Piping Spare Parts Information	OM											
22 14 13	1.03B.1		Storm Drainage Piping Shop Drawings	SD											
22 14 13	1.03B.2		Storm Drainage Piping Product Data	MD											

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Submittal Type Legend																
AS As Built			MU Mock-Up/Proof of Concept			PC Pre-Construction Subm.			SC Schedule			TD Test Data/Reports				
CA Calculations			NP Notice of Permit			PP Plan/Procedure			SD Shop Drawing			WA Warranty				
CC Cert. of Compliance			OM O&M Manual			QR Qualification Resume			SE Service Agreement							
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution							
Contractor Priority																
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks	
22 14 13	1.03B.3		Storm Drainage Piping Installation Instructions	MD												
22 14 13	1.03B.4		Storm Drainage Piping Certificate of Conformance	CC												
22 14 13	1.09A		Storm Drainage Piping Spare Parts Information	OM												
22 34 00	1.03B.1		Water Heater Shop Drawings	SD												
22 34 00	1.03B.2		Water Heater Product Data	MD												
22 34 00	1.03B.3		Water Heater Installation Instructions	MD												
22 34 00	1.03B.4		Water Heater Certificate of Conformance	CC												
22 34 00	3.03A		Water Heater Spare Parts Information	OM												
22 40 00	1.03B.1		Plumbing Fixtures Product Data	MD												
22 40 00	1.03B.2		Plumbing Fixtures Samples	SA												
22 40 00	1.03B.3		Plumbing Fixtures Installation Instructions	MD												
22 40 00	1.03B.4		Plumbing Fixtures Certificate of Conformance	CC												
22 40 00	1.03B.5		Plumbing Fixtures & Equipment Schedule	CH												

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Submittal Type Legend															
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							
CA Calculations		NP Notice of Permit		PP Plan/Procedure		SD Shop Drawing		WA Warranty							
CC Cert. of Compliance		OM O&M Manual		QR Qualification Resume		SE Service Agreement									
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									
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Submittal Type Legend																
AS As Built			MU Mock-Up/Proof of Concept			PC Pre-Construction Subm.			SC Schedule			TD Test Data/Reports				
CA Calculations			NP Notice of Permit			PP Plan/Procedure			SD Shop Drawing			WA Warranty				
CC Cert. of Compliance			OM O&M Manual			QR Qualification Resume			SE Service Agreement							
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution							
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contractor Priority	Date Due from Contractor	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks	
23 09 23	1.03B.5		Direct Digital Control Operation & Maintenance Data	OM												
23 09 23	1.08A		Direct Digital Control Spare Parts Information	OM												
23 09 23	3.22A		Direct Digital Control Instruction of Owner's Personnel	OT												
23 09 23	3.22B		Direct Digital Control Training Plan	PP												
23 11 23	1.03B.1		Process Air & Gas Piping Shop Drawings	SD												
23 11 23	1.03B.2		Process Air & Gas Piping Product Data	MD												
23 11 23	1.03B.3		Process Air & Gas Piping Samples	SA												
23 11 23	1.03B.4		Process Air & Gas Piping Design Data and Calculations	CA												
23 11 23	1.03B.5		Process Air & Gas Piping Test Reports	TD												
23 11 23	1.03B.6		Process Air & Gas Piping Installation Instructions	MD												
23 11 23	1.03B.7		Process Air & Gas Piping Certificate of Conformance	CC												
23 11 23	1.03B.8		Process Air & Gas Piping Manufacturer's Field Reports	TD												
23 11 23	1.03B.9		Process Air & Gas Piping Equipment Schedules	CH												

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Submittal Type Legend															
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							
CA Calculations		NP Notice of Permit		PP Plan/Procedure		SD Shop Drawing		WA Warranty							
CC Cert. of Compliance		OM O&M Manual		QR Qualification Resume		SE Service Agreement									
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									
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C = Contractor has indicated this submittal has low priority															
								Design Team Reviewers		F&I / Maintenance Reviewers		Additional Reviewers		CM Reviewers	
Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contractor Priority	Date Due from Contractor	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
23 11 23	1.08A		Process Air & Gas Piping Spare Parts Information	OM											
23 20 00	1.04B.1		Heating and Cooling Piping Shop Drawings	SD											
23 20 00	1.04B.2		Heating and Cooling Piping Product Data	MD											
23 20 00	1.04B.3		Heating and Cooling Piping Design Data	CA											
23 20 00	1.04B.4		Heating and Cooling Piping Test Reports	TD											
23 20 00	1.04B.5		Heating and Cooling Piping Installation Instructions	MD											
23 20 00	1.04B.6		Heating and Cooling Piping Certificate of Conformance	CC											
23 20 00	1.04B.7		Heating and Cooling Piping Welder's Certification	QR											
23 20 00	1.10A		Heating and Cooling Piping Spare Parts Information	OM											
23 21 23	1.03B.1		Hydronic Pumps Product Data	MD											
23 21 23	1.03B.2		Hydronic Pumps Installation Instructions	MD											
23 21 23	1.03B.3		Hydronic Pumps Certificate of Conformance	CC											
23 21 23	1.08A		Hydronic Pumps Spare Parts Information	OM											

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Submittal Type Legend																
AS As Built			MU Mock-Up/Proof of Concept			PC Pre-Construction Subm.			SC Schedule			TD Test Data/Reports				
CA Calculations			NP Notice of Permit			PP Plan/Procedure			SD Shop Drawing			WA Warranty				
CC Cert. of Compliance			OM O&M Manual			QR Qualification Resume			SE Service Agreement							
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution							
Contractor Priority																
A = Contractor has indicated this is a top priority submittal									*At Least One Critical Reviewer and Only One Final Reviewer are Required for Each Submittal*							
B = Contractor has indicated this submittal has medium priority																
C = Contractor has indicated this submittal has low priority																
									Design Team Reviewers		F&I / Maintenance Reviewers		Additional Reviewers		CM Reviewers	
Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks	
23 31 00	1.04B.1		Hydronic Pumps Duct Shop Drawings	SD												
23 31 00	1.04B.2		Hydronic Pumps Smoke & Fire Damper Installation Instructions	MD												
23 31 00	1.04B.3		Hydronic Pumps Certificate of Conformance	CC												
23 31 00	1.04B.4		Hydronic Pumps Test Reports	TD												
23 31 00	1.04B.5		Hydronic Pumps - Glass Fiber Ducts Installation Instructions	MD												
23 33 00	1.03B.1		Duct Accessories Shop Drawings	SD												
23 33 00	1.03B.2		Duct Accessories Product Data	MD												
23 33 00	1.03B.3		Duct Accessories - Smoke & Fire Damper Installation Instructions	MD												
23 33 00	1.03B.4		Duct Accessories Certificate of Conformance	CC												
23 33 00	1.07A		Duct Accessories Special Warranties	WA												
23 33 00	1.08A		Duct Accessories Spare Parts Information	OM												
23 34 00	1.03B.1		Fans Shop Drawings	SD												
23 34 00	1.03B.2		Fans Product Data	MD												

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<div><div>Submittal Type Legend</div><div><div>AS As Built</div><div>CA Calculations</div><div>CC Cert. of Compliance</div><div>MD Manufacturer Product Data</div></div><div><div>MU Mock-Up/Proof of Concept</div><div>NP Notice or Permit</div><div>OM O&amp;M Manual</div><div>OT Owner Training</div></div><div><div>PC Pre-Construction Subm.</div><div>PP Plan/Procedure</div><div>QR Qualification Resume</div><div>SA Sample</div></div><div><div>SC Schedule</div><div>SD Shop Drawing</div><div>SE Service Agreement</div><div>SU Substitution</div></div><div><div>TD Test Data/Reports</div><div>WA Warranty</div></div></div>															
<div><div>Contractor Priority</div><div>A = Contractor has indicated this is a top priority submittal</div><div>B = Contractor has indicated this submittal has medium priority</div><div>C = Contractor has indicated this submittal has low priority</div></div>															
<div><div>*At Least One Critical Reviewer and Only One Final Reviewer are Required for Each Submittal*</div></div>															
<div><div><div>Design Team Reviewers</div><div>F&amp;I / Maintenance Reviewers</div><div>Additional Reviewers</div><div>CM Reviewers</div></div></div>															
Spec. Section No.	Para. No.	Fre e Typ e	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
23 34 00	1.03B.3		Fans Test Reports	TD											
23 34 00	1.03B.4		Fans Installation Instructions	MD											
23 34 00	1.03B.5		Fans Certificate of Conformance	CC											
23 34 00	1.08A		Fans Maintenance	SE											
23 34 00	1.09A		Fans Spare Parts Information	OM											
23 34 00	3.04A		Fans Operation & Maintenance Data	OM											
23 36 00	1.03B.1		Air Terminal Units Product Data	MD											
23 36 00	1.03B.2		Air Terminal Units Sound Power Levels	CA											
23 36 00	1.03B.3		Air Terminal Units Installation Instructions	MD											
23 36 00	1.03B.4		Air Terminal Units Certificate of Conformance	CC											
23 36 00	1.08A		Air Terminal Units Spare Parts Information	OM											
23 37 00	1.03B.1		Air Outlets & Inlets Product Data	MD											
23 37 00	1.03B.2		Air Outlets & Inlets Test Reports	TD											

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Submittal Type Legend																
AS As Built			MU Mock-Up/Proof of Concept			PC Pre-Construction Subm.			SC Schedule			TD Test Data/Reports				
CA Calculations			NP Notice of Permit			PP Plan/Procedure			SD Shop Drawing			WA Warranty				
CC Cert. of Compliance			OM O&M Manual			QR Qualification Resume			SE Service Agreement							
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution							
Contractor Priority																
A = Contractor has indicated this is a top priority submittal																
B = Contractor has indicated this submittal has medium priority									*At Least One Critical Reviewer and Only One Final Reviewer are Required for Each Submittal*							
C = Contractor has indicated this submittal has low priority																
									Design Team Reviewers		F&I / Maintenance Reviewers		Additional Reviewers		CM Reviewers	
Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contractor Priority	Date Due from Contractor	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks	
23 37 00	1.03B.3		Air Outlets & Inlets Certificate of Conformance	CC												
23 37 00	1.06A		Air Outlets & Inlets Spare Parts Information	OM												
23 51 00	1.03B.1		Breeching, Chimneys & Stacks Shop Drawings	SD												
23 51 00	1.03B.2		Breeching, Chimneys & Stacks Product Data	MD												
23 51 00	1.03B.3		Breeching, Chimneys & Stacks Samples	SA												
23 51 00	1.03B.4		Breeching, Chimneys & Stacks Installation Instructions	MD												
23 51 00	1.03B.5		Breeching, Chimneys & Stacks Certificate of Conformance	CC												
23 52 00	1.03B.1		Heating Boiler & Accessories Product Data	MD												
23 52 00	1.03B.2		Heating Boiler & Accessories Test Reports	TD												
23 52 00	1.03B.3		Heating Boiler & Accessories Installation Instructions	MD												
23 52 00	1.03B.4		Heating Boiler & Accessories Certificate of Conformance	CC												
23 52 00	1.03B.5		Heating Boiler & Accessories Manufacturer's Field Reports	TD												
23 52 00	1.03B.6		Heating Boiler & Accessories Control Valves & DDC Control Panel Locations	SD												

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Submittal Type Legend																
AS As Built			MU Mock-Up/Proof of Concept			PC Pre-Construction Subm.			SC Schedule			TD Test Data/Reports				
CA Calculations			NP Notice of Permit			PP Plan/Procedure			SD Shop Drawing			WA Warranty				
CC Cert. of Compliance			OM O&M Manual			QR Qualification Resume			SE Service Agreement							
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution							
Contractor Priority																
A = Contractor has indicated this is a top priority submittal																
B = Contractor has indicated this submittal has medium priority									*At Least One Critical Reviewer and Only One Final Reviewer are Required for Each Submittal*							
C = Contractor has indicated this submittal has low priority																
									Design Team Reviewers		F&I / Maintenance Reviewers		Additional Reviewers		CM Reviewers	
Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks	
23 65 00	1.10A		Packaged Cooling Tower Spare Parts Information	OM												
23 65 00	3.05A		Packaged Cooling Tower Instruction of Owner's Personnel	OT												
23 73 00	1.03B.1		Air Handling Units Shop Drawings	SD												
23 73 00	1.03B.3		Air Handling Units Product Data	MD												
23 73 00	1.03B.4		Air Handling Units Replacement Filter Media with Frame Sample	SA												
23 73 00	1.03B.5		Air Handling Units Installation Instructions	MD												
23 73 00	1.03B.6		Air Handling Units Certificate of Conformance	CC												
23 73 00	1.09A		Air Handling Units Spare Parts Information	OM												
23 81 00	1.04B.1		Unitary Air Conditioning Equipment Shop Drawings	SD												
23 81 00	1.04B.2		Unitary Air Conditioning Equipment Product Data	MD												
23 81 00	1.04B.3		Unitary Air Conditioning Installation Instructions	MD												
23 81 00	1.04B.4		Unitary Air Conditioning Certificate of Conformance	CC												
23 81 00	1.08A		Unitary Air Conditioning Maintenance Service	SE												

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Submittal Type Legend															
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							
CA Calculations		NP Notice of Permit		PP Plan/Procedure		SD Shop Drawing		WA Warranty							
CC Cert. of Compliance		OM O&M Manual		QR Qualification Resume		SE Service Agreement									
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									
Contractor Priority															
A = Contractor has indicated this is a top priority submittal															
B = Contractor has indicated this submittal has medium priority								*At Least One Critical Reviewer and Only One Final Reviewer are Required for Each Submittal*							
C = Contractor has indicated this submittal has low priority															
								Design Team Reviewers		F&I / Maintenance Reviewers		Additional Reviewers		CM Reviewers	
Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contractor Priority	Date Due from Contractor	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
23 81 00	1.09A		Unitary Air Conditioning Spare Parts Information	OM											
23 81 00	3.04A		Unitary Air Conditioning Instruction of Owner's Personnel	OT											
23 81 00	3.06A		Unitary Air Conditioning Operation & Maintenance Data	OM											
23 81 13	1.03B.1		Terminal Heating & Cooling Units Shop Drawings	SD											
23 81 13	1.03B.2		Terminal Heating & Cooling Units Product Data	MD											
23 81 13	1.03B.3		Terminal Heating & Cooling Units Installation Instructions	MD											
23 81 13	1.03B.4		Terminal Heating & Cooling Units Certificate of Conformance	CC											
23 81 13	1.04A		Terminal Heating & Cooling Units Project Record Documents	AS											
23 81 13	1.04B		Terminal Heating & Cooling Units Operation & Maintenance Data	OM											
23 81 13	1.09A		Terminal Heating & Cooling Units Spare Parts Information	OM											
23 81 43	1.03B.1		Heat Pumps Shop Drawings	SD											
23 81 43	1.03B.2		Heat Pumps Product Data	MD											
23 81 43	1.03B.3		Heat Pumps Equipment Schedules	CH											

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Submittal Type Legend															
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							
CA Calculations		NP Notice of Permit		PP Plan/Procedure		SD Shop Drawing		WA Warranty							
CC Cert. of Compliance		OM O&M Manual		QR Qualification Resume		SE Service Agreement									
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									
Contractor Priority															
A = Contractor has indicated this is a top priority submittal															
B = Contractor has indicated this submittal has medium priority								*At Least One Critical Reviewer and Only One Final Reviewer are Required for Each Submittal*							
C = Contractor has indicated this submittal has low priority															
								Design Team Reviewers		F&I / Maintenance Reviewers		Additional Reviewers		CM Reviewers	
Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contractor Priority	Date Due from Contractor	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
23 81 43	1.03B.4		Heat Pumps Installation Instructions	MD											
23 81 43	1.03B.5		Heat Pumps Certificate of Conformance	CC											
23 81 43	1.11A		Heat Pumps Maintenance Service	SE											
23 81 43	1.12A		Heat Pumps Spare Parts Information	OM											
23 81 43	3.04A		Heat Pumps Instruction of Owner's Personnel	OT											
26 05 13	1.03B.1		Airport Underground Cable (FAA) 5000 Volt Cable Product Data	MD											
26 05 13.23	1.03B.2		Airport Underground Cable (FAA) Connectors & Splice Materials Product Data	MD											
26 05 13.23	1.03B.3		Airport Underground Cable (FAA) Cable Test Results	TD											
26 05 13	1.03B.1		Medium Voltage Cables Product Data	MD											
26 05 13	1.03B.2		Medium Voltage Cables Qualifications of Splicer	QR											
26 05 13	1.03B.3		Medium Voltage Cables Electrical Contractor Experience	QR											
26 05 13	1.03B.4		Medium Voltage Cables Diagram	PP											
26 05 13	1.03B.5		Medium Voltage Cables Switchover and Outage Plan	PP											

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Submittal Type Legend																
AS As Built			MU Mock-Up/Proof of Concept			PC Pre-Construction Subm.			SC Schedule			TD Test Data/Reports				
CA Calculations			NP Notice of Permit			PP Plan/Procedure			SD Shop Drawing			WA Warranty				
CC Cert. of Compliance			OM O&M Manual			QR Qualification Resume			SE Service Agreement							
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution							
Contractor Priority																
A = Contractor has indicated this is a top priority submittal																
B = Contractor has indicated this submittal has medium priority									*At Least One Critical Reviewer and Only One Final Reviewer are Required for Each Submittal*							
C = Contractor has indicated this submittal has low priority																
									Design Team Reviewers		F&I / Maintenance Reviewers		Additional Reviewers		CM Reviewers	
Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks	
26 05 13	1.03B.6		Medium Voltage Cables Schedule of Inspection Work	CH												
26 05 13	1.03B.7		Medium Voltage Cables Product Certificate	CC												
26 05 13	1.03B.8		Medium Voltage Cables Qualification Data	QR												
26 05 13	1.03B.9		Medium Voltage Cables Product Test Reports	TD												
26 05 13	1.03B.10		Medium Voltage Cables Schedule of Cable Pulls	CH												
26 05 13	1.03B.11		Medium Voltage Cables Field Test Reports	TD												
26 05 13	1.03B.12		Medium Voltage Cables Maintenance Data	OM												
26 05 19	1.03B.1		600v < Wire and Cable Materials Data	MD												
26 05 19	1.03B.2		600v < Wire and Cable Field Test Reports	TD												
26 05 23	1.03B.1		Control/Signal Transmission Media Product Data	MD												
26 05 23	1.03B.2		Control/Signal Transmission MediaCertificate of Conformance	CC												
26 05 23	1.03B.3		Control/Signal Transmission MediaSamples	SA												
26 05 23	1.03B.4		Control/Signal Transmission MediaQualification Data	QR												

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Submittal Type Legend															
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							
CA Calculations		NP Notice of Permit		PP Plan/Procedure		SD Shop Drawing		WA Warranty							
CC Cert. of Compliance		OM O&M Manual		QR Qualification Resume		SE Service Agreement									
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									
Contractor Priority															
A = Contractor has indicated this is a top priority submittal															
B = Contractor has indicated this submittal has medium priority								*At Least One Critical Reviewer and Only One Final Reviewer are Required for Each Submittal*							
C = Contractor has indicated this submittal has low priority															
								Design Team Reviewers		F&I / Maintenance Reviewers		Additional Reviewers		CM Reviewers	
Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contractor Priority	Date Due from Contractor	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
26 05 23	1.03B.5		Control/Signal Transmission MediaField Test Reports	TD											
26 05 23	1.03B.6		Control/Signal Transmission Media Operation & Maintenance Data	OM											
26 05 23	3.05A		Control/Signal Transmission Media Instruction of Owner's Personnel	OT											
26 05 26	1.03B.1		Grounding Product Data	MD											
26 05 26	1.03B.2		Grounding Plan & Calculations	SD/CA											
26 05 26	1.03B.3		Grounding Bond Locations	PP											
26 05 26	1.03B.4		Grounding Field Test Reports	TD											
26 05 26	1.03B.5		Grounding As-Built Data	AS											
26 05 29	1.03B.1		Hangers & Supports Product Data	MD											
26 05 29	1.03B.2		Hangers & Supports Shop Drawings & Calculations	SD/CA											
26 05 29	1.03B.3		Hangers & Supports Field Quality Control Reports	TD											
26 05 33	1.03B.1		Raceways and Boxes Product Data	MD											
26 05 33	1.03B.2		Raceways and Boxes Custom Enclosures & Cabinets Shop Drawings	SD											

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Submittal Type Legend															
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							
CA Calculations		NP Notice of Permit		PP Plan/Procedure		SD Shop Drawing		WA Warranty							
CC Cert. of Compliance		OM O&M Manual		QR Qualification Resume		SE Service Agreement									
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									
Contractor Priority															
A = Contractor has indicated this is a top priority submittal															
B = Contractor has indicated this submittal has medium priority								*At Least One Critical Reviewer and Only One Final Reviewer are Required for Each Submittal*							
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Submittal Type Legend																
AS As Built			MU Mock-Up/Proof of Concept			PC Pre-Construction Subm.			SC Schedule			TD Test Data/Reports				
CA Calculations			NP Notice of Permit			PP Plan/Procedure			SD Shop Drawing			WA Warranty				
CC Cert. of Compliance			OM O&M Manual			QR Qualification Resume			SE Service Agreement							
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution							
Contractor Priority																
A = Contractor has indicated this is a top priority submittal																
B = Contractor has indicated this submittal has medium priority									*At Least One Critical Reviewer and Only One Final Reviewer are Required for Each Submittal*							
C = Contractor has indicated this submittal has low priority																
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contractor Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks	
26 05 43	1.03B.1		Underground Ducts and Manholes Product Data	MD												
26 05 43	1.03B.2		Underground Ducts and Manholes Shop Drawings	SD												
26 05 43	1.03B.3		Underground Ducts and Manholes - Ductbank Coordination Drawings	SD												
26 05 43	1.03B.4		Underground Ducts and Manholes - Concrete & Steel Mill Certifications	CC												
26 05 43	1.03B.5		Underground Ducts and Manholes - Qualification Data	QR												
26 05 43	1.03B.6		Underground Ducts and Manholes - Factory Test Reports	TD												
26 05 43	1.03B.7		Underground Ducts and Manholes - Project Record Documents	AS												
26 05 48	1.03B.1		Seismic Controls - Bracing Assemblies Layout & Details	SD												
26 05 48	1.03B.2		Seismic Controls - Restraint Assemblies Structural Calculations	CA												
26 05 48	1.03B.3		Seismic Controls - Product Data	MD												
26 05 48	1.03B.13		Seismic Controls - Undefined Anchorage & Bracing Shop Drawings	SD												
26 05 48	1.03B.14		Seismic Controls -Design Analysis	CA												
26 05 48	1.03B.15		Seismic Controls - Fabrication & Arrangement Details	SD												

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Submittal Type Legend																
AS As Built			MU Mock-Up/Proof of Concept			PC Pre-Construction Subm.			SC Schedule			TD Test Data/Reports				
CA Calculations			NP Notice of Permit			PP Plan/Procedure			SD Shop Drawing			WA Warranty				
CC Cert. of Compliance			OM O&M Manual			QR Qualification Resume			SE Service Agreement							
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution							
Contractor Priority																
A = Contractor has indicated this is a top priority submittal																
B = Contractor has indicated this submittal has medium priority									*At Least One Critical Reviewer and Only One Final Reviewer are Required for Each Submittal*							
C = Contractor has indicated this submittal has low priority																
									Design Team Reviewers		F&I / Maintenance Reviewers		Additional Reviewers		CM Reviewers	
Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contractor Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks	
26 05 48	1.03B.16		Seismic Controls - Pre-Approval and Evaluation Documentation	CC												
26 05 48	1.03B.17		Seismic Controls - Coordination Drawings	SD												
26 05 48	1.03B.18		Seismic Controls - Certificate of Conformance	CC												
26 05 48	1.03B.19		Seismic Controls - Qualification Data	QR												
26 05 53	1.03B		Electrical Identification Samples	SA												
26 05 53	1.03C.1		Electrical Identification Product Data	MD												
26 05 53	1.03C.2		Electrical Identification Schedule	CH												
26 05 72	1.03A		Short Circuit Coordination & Asrc Flash Study - Short Circuit & Protective Device Study	TD												
26 05 72	1.03D		Short Circuit Coordination & Asrc Flash Study - Operation & Maintenance Data	OM												
26 05 72	1.03E		Short Circuit Coordination & Asrc Flash Study - Power System Equipment Database	AS												
26 08 00	1.03B.1		Acceptance Testing Field Test Reports	TD												
26 09 23	1.03B.1		Lighting Controls Product Data	MD												
26 09 23	1.03B.2		Lighting Controls Shop Drawings	SD												

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Submittal Type Legend															
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							
CA Calculations		NP Notice of Permit		PP Plan/Procedure		SD Shop Drawing		WA Warranty							
CC Cert. of Compliance		OM O&M Manual		QR Qualification Resume		SE Service Agreement									
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									
Contractor Priority															
A = Contractor has indicated this is a top priority submittal															
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								Design Team Reviewers		F&I / Maintenance Reviewers		Additional Reviewers		CM Reviewers	
Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contractor Priority	Date Due from Contractor	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
26 09 23	1.03B.3		Lighting Controls Certificate of Conformance	CC											
26 09 23	1.03B.4		Lighting Controls Field Test Reports	TD											
26 09 23	1.03B.5		Lighting Controls Operation & Maintenance Data	OM											
26 09 23	1.03B.6		Lighting Controls Special Warranties	WA											
26 09 23	3.08A		Lighting Controls Instruction of Owner's Personnel	OT											
26 11 16	1.03C.1		Secondary Unit Substation Product Data	MD											
26 11 16	1.03C.2		Secondary Unit Substation Shop Drawings	SD											
26 11 16	1.03C.3		Secondary Unit Substation Time-Current Characteristic Curves	SD											
26 11 16	1.03C.4		Secondary Unit Substation Primary Fuses	CA											
26 11 16	1.03C.5		Secondary Unit Substation Certificate of Conformance	CC											
26 11 16	1.03C.6		Secondary Unit Substation Test Reports	TD											
26 11 16	1.03C.6		Secondary Unit Substation Field Test Reports	TD											
26 11 16	1.03C.7		Secondary Unit Substation Manufacturer's Seismic Qualification Certification	CC											

**[WP #]**



**[Contractor]**

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[PROJECT NAME]  
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SUBMITTAL LOG  
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<div><div>Submittal Type Legend</div><table><tr><td>AS As Built</td><td>MU Mock-Up/Proof of Concept</td><td>PC Pre-Construction Subm.</td><td>SC Schedule</td><td>TD Test Data/Reports</td></tr><tr><td>CA Calculations</td><td>NP Notice of Permit</td><td>PP Plan/Procedure</td><td>SD Shop Drawing</td><td>WA Warranty</td></tr><tr><td>CC Cert. of Compliance</td><td>OM O&amp;M Manual</td><td>QR Qualification Resume</td><td>SE Service Agreement</td><td></td></tr><tr><td>MD Manufacturer Product Data</td><td>OT Owner Training</td><td>SA Sample</td><td>SU Substitution</td><td></td></tr></table></div>																AS As Built	MU Mock-Up/Proof of Concept	PC Pre-Construction Subm.	SC Schedule	TD Test Data/Reports	CA Calculations	NP Notice of Permit	PP Plan/Procedure	SD Shop Drawing	WA Warranty	CC Cert. of Compliance	OM O&M Manual	QR Qualification Resume	SE Service Agreement		MD Manufacturer Product Data	OT Owner Training	SA Sample	SU Substitution	
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SUBMITTAL LOG  
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Submittal Type Legend																
AS As Built			MU Mock-Up/Proof of Concept			PC Pre-Construction Subm.			SC Schedule			TD Test Data/Reports				
CA Calculations			NP Notice of Permit			PP Plan/Procedure			SD Shop Drawing			WA Warranty				
CC Cert. of Compliance			OM O&M Manual			QR Qualification Resume			SE Service Agreement							
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contractor Priority	Date Due from Contractor	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks	
26 13 00	3.09A		Medium Voltage Load Interrupter Switchgear Operation & Maintenance Data	OM												
26 13 00	3.09B		Medium Voltage Load Interrupter Switchgear Record Drawings	AS												
26 13 19	1.03B.1		Medium Voltage Vacuum Interrupter Switchgear Product Data	MD												
26 13 19	1.03B.2		Medium Voltage Vacuum Interrupter Switchgear Shop Drawings	SD												
26 13 19	1.03B.3		Medium Voltage Vacuum Interrupter Switchgear Coordination Drawings	SD												
26 13 19	1.03B.4		Medium Voltage Vacuum Interrupter Switchgear Wiring Diagrams	SD												
26 13 19	1.03B.5		Medium Voltage Vacuum Interrupter Switchgear Test Reports	TD												
26 13 19	1.03B.6		Medium Voltage Vacuum Interrupter Switchgear Seismic Qualification Certification	CC												
26 13 19	1.07A		Medium Voltage Vacuum Interrupter Switchgear Spare Parts Information	OM												
26 13 19	3.09A		Medium Voltage Vacuum Interrupter Switchgear Instruction of Owner's Personnel	OT												
26 13 26	1.03B.1		Medium Voltage Circuit Breaker Switchgear Product Data	MD												
26 13 26	1.03B.2		Medium Voltage Circuit Breaker Switchgear Shop Drawings	SD												
26 13 26	1.03B.3		Medium Voltage Circuit Breaker Switchgear Coordination Drawings	SD												

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[MC - #]  
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SUBMITTAL LOG  
[Contractor]

Submittal Type Legend																
AS As Built			MU Mock-Up/Proof of Concept			PC Pre-Construction Subm.			SC Schedule			TD Test Data/Reports				
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26 13 26	1.03B.4		Medium Voltage Circuit Breaker Switchgear Certificate of Conformance	CC												
26 13 26	1.03B.5		Medium Voltage Circuit Breaker Switchgear Seismic Qualification Certification	CC												
26 13 26	1.03B.6		Medium Voltage Circuit Breaker Switchgear Field Test Reports	TD												
26 13 26	1.03B.7		Medium Voltage Circuit Breaker Switchgear Test Reports	TD												
26 13 26	1.03B.8		Medium Voltage Circuit Breaker Switchgear Operation & Maintenance Data	OM												
26 13 26	1.08A		Medium Voltage Circuit Breaker Switchgear Spare Parts Information	OM												
26 13 26	3.08A		Medium Voltage Circuit Breaker Switchgear Instruction of Owner's Personnel	OT												
26 18 39	1.03B.1		Medium Voltage Motor Controllers Product Data	MD												
26 18 39	1.03B.2		Medium Voltage Motor Controllers Shop Drawings	SD												
26 18 39	1.03B.3		Medium Voltage Motor Controllers Coordination Drawings	SD												
26 18 39	1.03B.4		Medium Voltage Motor Controllers Wiring Diagrams	SD												
26 18 39	1.03B.5		Medium Voltage Motor Controllers Test Reports	TD												
26 18 39	1.03B.6		Medium Voltage Motor Controllers Seismic Qualification Certification	CC												

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SUBMITTAL LOG  
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Submittal Type Legend															
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							
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26 18 39	1.03B.7a		Medium Voltage Motor Controllers Dimensioned Outline Drawings of Equipment	SD											
26 18 39	1.03B.7b		Medium Voltage Motor Controllers Equipment Anchorage Devices	MD											
26 18 39	1.03B.8		Medium Voltage Motor Controllers Operation & Maintenance Data	OM											
26 18 39	1.07A		Medium Voltage Motor Controllers Spare Parts Information	OM											
26 18 39	3.09A		Medium Voltage Motor Controllers Instruction of Owner's Personnel	OT											
26 22 00	1.03B.1		Dry Type Transformers Product Data	MD											
26 22 00	1.03B.2		Dry Type Transformers Test Reports	TD											
26 22 00	1.03B.3		Dry Type Transformers Seismic Qualification Certification	CC											
26 23 00	1.03B.1		Low Voltage Switchgear Product Data	MD											
26 23 00	1.03B.2		Low Voltage Switchgear Shop Drawings	SD											
26 23 00	1.03B.3		Low Voltage Switchgear Seismic Qualification Certification	CC											
26 23 00	1.03B.4		Low Voltage Switchgear Mimic Bus Sample	SA											
26 23 00	1.03B.5		Low Voltage Switchgear Qualification Data	QR											

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<div><div>Submittal Type Legend</div><div><div>AS As Built</div><div>CA Calculations</div><div>CC Cert. of Compliance</div><div>MD Manufacturer Product Data</div></div><div><div>MU Mock-Up/Proof of Concept</div><div>NP Notice or Permit</div><div>OM O&amp;M Manual</div><div>OT Owner Training</div></div><div><div>PC Pre-Construction Subm.</div><div>PP Plan/Procedure</div><div>QR Qualification Resume</div><div>SA Sample</div></div><div><div>SC Schedule</div><div>SD Shop Drawing</div><div>SE Service Agreement</div><div>SU Substitution</div></div><div><div>TD Test Data/Reports</div><div>WA Warranty</div></div></div>															
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26 23 00	1.03B.6		Low Voltage Switchgear Field Test Reports	TD											
26 23 00	1.03B.7		Low Voltage Switchgear Manufacturer's Field Reports	TD											
26 23 00	1.03B.8		Low Voltage Switchgear Updated Mimic Bus Diagram	AS											
26 23 00	1.03B.9		Low Voltage Switchgear Operation & Maintenance Data	OM											
26 23 00	1.08A		Low Voltage Switchgear Spare Parts Information	OM											
26 23 00	3.09		Low Voltage Switchgear Instruction of Owner's Personnel	OT											
26 24 13	1.03B.1		Low Voltage Switchboards Product Data	MD											
26 24 13	1.03B.2		Low Voltage Switchboards Shop Drawings	SD											
26 24 13	1.03B.3		Low Voltage Switchboards Seismic Qualification Certification	CC											
26 24 13	1.03B.4		Low Voltage Switchboards Dimensioned Outline Drawings of Equipment	SD											
26 24 13	1.03B.5		Low Voltage Switchboards Equipment Anchorage Devices	MD											
26 24 13	1.03B.6		Low Voltage Switchboards Mimic Bus Sample	SA											
26 24 13	1.03B.7		Low Voltage Switchboards Field Test Reports	TD											

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SUBMITTAL LOG  
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Submittal Type Legend																
AS As Built			MU Mock-Up/Proof of Concept			PC Pre-Construction Subm.			SC Schedule			TD Test Data/Reports				
CA Calculations			NP Notice of Permit			PP Plan/Procedure			SD Shop Drawing			WA Warranty				
CC Cert. of Compliance			OM O&M Manual			QR Qualification Resume			SE Service Agreement							
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution							
Contractor Priority																
A = Contractor has indicated this is a top priority submittal																
B = Contractor has indicated this submittal has medium priority									*At Least One Critical Reviewer and Only One Final Reviewer are Required for Each Submittal*							
C = Contractor has indicated this submittal has low priority																
									Design Team Reviewers		F&I / Maintenance Reviewers		Additional Reviewers		CM Reviewers	
Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contractor Priority	Date Due from Contractor	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks	
26 24 19	1.03B.2		Motor Control Centers Shop Drawings	SD												
26 24 19	1.03B.3		Motor Control Centers Seismic Qualification Certification	CC												
26 24 19	1.03B.4		Motor Control Centers Dimensioned Outline Drawings of Equipment	SD												
26 24 19	1.03B.5		Motor Control Centers Equipment Anchorage Devices	MD												
26 24 19	1.03B.6		Motor Control Centers Field Test Reports	TD												
26 24 19	1.03B.7		Motor Control Centers Manufacturer's Field Reports	TD												
26 24 19	1.03B.8		Motor Control Centers Operation & Maintenance Data	OM												
26 24 19	1.03B.9		Motor Control Centers Load Current & Overload Relay Heater List	AS												
26 24 19	1.03B.10		Motor Control Centers Load Current & List of Settings	AS												
26 24 19	1.07		Motor Control Centers Spare Parts Information	OM												
26 24 19	3.10		Motor Control Centers Instruction of Owner's Personnel	OT												
26 25 00	1.03B.1		Low Voltage Busway Shop Drawings	SD												
26 25 00	1.03B.2		Low Voltage Busway Product Data	MD												

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SUBMITTAL LOG  
[Contractor]

Submittal Type Legend																
AS As Built			MU Mock-Up/Proof of Concept			PC Pre-Construction Subm.			SC Schedule			TD Test Data/Reports				
CA Calculations			NP Notice of Permit			PP Plan/Procedure			SD Shop Drawing			WA Warranty				
CC Cert. of Compliance			OM O&M Manual			QR Qualification Resume			SE Service Agreement							
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution							
Contractor Priority																
A = Contractor has indicated this is a top priority submittal																
B = Contractor has indicated this submittal has medium priority									*At Least One Critical Reviewer and Only One Final Reviewer are Required for Each Submittal*							
C = Contractor has indicated this submittal has low priority																
									Design Team Reviewers		F&I / Maintenance Reviewers		Additional Reviewers		CM Reviewers	
Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks	
26 25 00	1.03B.3,4		Low Voltage Busway Coordination Drawings	SD												
26 25 00	1.03B.5		Low Voltage Busway Seismic Qualification Certification	CC												
26 25 00	1.03B.6		Low Voltage Busway Dimensioned Outline Drawings of Equipment	SD												
26 25 00	1.03B.7		Low Voltage Busway Equipment Anchorage Devices	MD												
26 25 00	1.03B.8		Low Voltage Busway Operation & Maintenance Data	OM												
26 27 16	1.05		Pad Mounted Sectionalizing Cabinets Independent Electrical Test Company	QR												
26 27 16	1.06B.1		Pad Mounted Sectionalizing Cabinets Product Data	MD												
26 27 16	1.06B.2		Pad Mounted Sectionalizing Cabinets Shop Drawings	SD												
26 27 16	1.06B.3		Pad Mounted Sectionalizing Cabinets Field Test Reports	TD												
26 27 16	1.06B.3		Pad Mounted Sectionalizing Cabinets Test Reports	TD												
26 27 16	1.06B.4		Pad Mounted Sectionalizing Cabinets Seismic Qualification Certification	CC												
26 27 16	1.06B.5		Pad Mounted Sectionalizing Cabinets Operation & Maintenance Data	OM												
26 27 16	1.07D		Pad Mounted Sectionalizing Cabinets As Found Status of Shock Detectors	AS												

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Submittal Type Legend																
AS As Built			MU Mock-Up/Proof of Concept			PC Pre-Construction Subm.			SC Schedule			TD Test Data/Reports				
CA Calculations			NP Notice of Permit			PP Plan/Procedure			SD Shop Drawing			WA Warranty				
CC Cert. of Compliance			OM O&M Manual			QR Qualification Resume			SE Service Agreement							
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution							
Contractor Priority																
A = Contractor has indicated this is a top priority submittal									*At Least One Critical Reviewer and Only One Final Reviewer are Required for Each Submittal*							
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C = Contractor has indicated this submittal has low priority																
									Design Team Reviewers		F&I / Maintenance Reviewers		Additional Reviewers		CM Reviewers	
Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contractor Priority	Date Due from Contractor	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks	
26 27 16	3.07A		Pad Mounted Sectionalizing Cabinets Instruction of Owner's Personnel	OT												
26 27 16	1.03B.1		Cabinets & Enclosures Product Data	MD												
26 27 16	1.03B.2		Cabinets & Enclosures Installation Instructions	MD												
26 27 16	1.03B.3		Cabinets & Enclosures Shop Drawings	SD												
26 27 16	1.05A		Cabinets & Enclosures Spare Parts Information	OM												
26 27 26	1.03B.1		Wiring Devices Product Data	MD												
26 27 26	1.03B.2		Wiring Devices Receptacle & Switchplates Legend	CH												
26 27 26	1.03B.3		Wiring Devices Samples for Color Selection	SA												
26 27 26	1.03B.4		Wiring Devices Operation & Maintenance Data	OM												
26 27 26	1.06B		Wiring Devices TVSS Receptacles	ES												
26 28 13	1.03B.1		Fuses Product Data	MD												
26 28 13	1.06A		Fuses Spare Parts Information	OM												
26 28 13	1.06A		Fuses (3 ea. type and size)	ES												

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SUBMITTAL LOG  
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Submittal Type Legend															
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							
CA Calculations		NP Notice of Permit		PP Plan/Procedure		SD Shop Drawing		WA Warranty							
CC Cert. of Compliance		OM O&M Manual		QR Qualification Resume		SE Service Agreement									
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									
Contractor Priority															
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contractor Priority	Date Due from Contractor	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
26 28 16	1.03B.1		Enclosed Switches & Circuit Breaker Product Data	MD											
26 28 16	1.03B.2		Enclosed Switches & Circuit Breaker Shop Drawings	SD											
26 28 16	1.03B.3		Enclosed Switches & Circuit Breaker Seismic Qualification Certification	CC											
26 28 16	1.03B.4		Enclosed Switches & Circuit Breaker Field Test Reports	TD											
26 28 16	1.03B.5		Enclosed Switches & Circuit Breaker Manufacturer's Service Report	TD											
26 28 16	1.03B.6		Enclosed Switches & Circuit Breaker Operation & Maintenance Data	OM											
26 28 16	1.07A		Enclosed Switches & Circuit Breaker Spare Parts Information	OM											
26 29 13	1.03B.1		Motor Controller Product Data	MD											
26 29 13	1.03B.2		Motor Controller Shop Drawings	SD											
26 29 13	1.03B.3		Motor Controller Seismic Qualification Certification	CC											
26 29 13	1.03B.4		Motor Controller Field Test Reports	TD											
26 29 13	1.03B.5		Motor Controller Manufacturer's Service Report	TD											
26 29 13	1.03B.6		Motor Controller Operation & Maintenance Data	OM											

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Submittal Type Legend																
AS As Built			MU Mock-Up/Proof of Concept			PC Pre-Construction Subm.			SC Schedule			TD Test Data/Reports				
CA Calculations			NP Notice of Permit			PP Plan/Procedure			SD Shop Drawing			WA Warranty				
CC Cert. of Compliance			OM O&M Manual			QR Qualification Resume			SE Service Agreement							
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution							
Contractor Priority																
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks	
26 29 13	1.03B.7		Motor Controller Load Current & Overload Relay Heater List	AS												
26 29 13	1.03B.8		Motor Controller Adjustable Overload Relay Settings	AS												
26 29 13	1.07A		Motor Controller Spare Parts Information	OM												
26 29 13	1.07A		Motor Controller Fuses & Indicating Lights	ES												
26 29 13	3.11A		Motor Controller Instruction of Owner's Personnel	OT												
26 29 23	1.03B.1		Variable Frequency Controllers Product Data	MD												
26 29 23	1.03B.2		Variable Frequency Controllers Shop Drawings	SD												
26 29 23	1.03B.3		Variable Frequency Controllers Coordination Drawings	SD												
26 29 23	1.03B.4		Variable Frequency Controllers Seismic Qualification Certification	CC												
26 29 23	1.03B.5		Variable Frequency Controllers Field Test Reports	TD												
26 29 23	1.03B.6		Variable Frequency ControllersManufacturer's Field Reports	TD												
26 29 23	1.03B.7		Variable Frequency Controllers Operation & Maintenance Data	OM												
26 29 23	1.03B.8		Variable Frequency Controllers Load Current & Overload Relay Heater List	AS												

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<div><div>Submittal Type Legend</div><table><tr><td>AS As Built</td><td>MU Mock-Up/Proof of Concept</td><td>PC Pre-Construction Subm.</td><td>SC Schedule</td><td>TD Test Data/Reports</td></tr><tr><td>CA Calculations</td><td>NP Notice of Permit</td><td>PP Plan/Procedure</td><td>SD Shop Drawing</td><td>WA Warranty</td></tr><tr><td>CC Cert. of Compliance</td><td>OM O&amp;M Manual</td><td>QR Qualification Resume</td><td>SE Service Agreement</td><td></td></tr><tr><td>MD Manufacturer Product Data</td><td>OT Owner Training</td><td>SA Sample</td><td>SU Substitution</td><td></td></tr></table></div>																AS As Built	MU Mock-Up/Proof of Concept	PC Pre-Construction Subm.	SC Schedule	TD Test Data/Reports	CA Calculations	NP Notice of Permit	PP Plan/Procedure	SD Shop Drawing	WA Warranty	CC Cert. of Compliance	OM O&M Manual	QR Qualification Resume	SE Service Agreement		MD Manufacturer Product Data	OT Owner Training	SA Sample	SU Substitution	
AS As Built	MU Mock-Up/Proof of Concept	PC Pre-Construction Subm.	SC Schedule	TD Test Data/Reports																															
CA Calculations	NP Notice of Permit	PP Plan/Procedure	SD Shop Drawing	WA Warranty																															
CC Cert. of Compliance	OM O&M Manual	QR Qualification Resume	SE Service Agreement																																
MD Manufacturer Product Data	OT Owner Training	SA Sample	SU Substitution																																
<div><div>Contractor Priority</div><div>A = Contractor has indicated this is a top priority submittal</div><div>B = Contractor has indicated this submittal has medium priority</div><div>C = Contractor has indicated this submittal has low priority</div></div>																																			
*At Least One Critical Reviewer and Only One Final Reviewer are Required for Each Submittal*																																			
							Design Team Reviewers		F&I / Maintenance Reviewers		Additional Reviewers		CM Reviewers																						
Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks																				
26 29 23	1.03B.10		Variable Frequency Controllers Adjustable Overload Relay Settings	AS																															
26 29 23	1.07A		Variable Frequency Controllers Spare Parts Information	OM																															
26 29 23	1.07A		Variable Frequency Controllers Extra Materials	ES																															
26 29 23	3.10		Variable Frequency Controllers Instruction of Owner's Personnel	OT																															
26 31 00	1.03A		Wind & Solar Electrical Generation Product Data	MD																															
26 31 00	1.03B		Wind & Solar Electrical Generation Seismic Qualification Certification	CC																															
26 31 00	3.02E		Wind & Solar Electrical Generation Instruction of Owner's Personnel	OT																															
26 32 13	1.03B.1		Engine Generator Product Data	MD																															
26 32 13	1.03B.2		Engine Generator Shop Drawings	SD																															
26 32 13	1.03B.3		Engine Generator Test Reports	TD																															
26 32 13	1.03B.3		Engine Generator Field Test Reports	TD																															
26 32 13	1.03B.4		Engine Generator Manufacturer's Field Reports	TD																															
26 32 13	1.03B.5		Engine Generator Seismic Qualification Certification	CC																															

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<b>AS</b> As Built	<b>MU</b> Mock-Up/Proof of Concept	<b>PC</b> Pre-Construction Subm.	<b>SC</b> Schedule	<b>TD</b> Test Data/Reports
<b>CA</b> Calculations	<b>NP</b> Notice or Permit	<b>PP</b> Plan/Procedure	<b>SD</b> Shop Drawing	<b>WA</b> Warranty
<b>CC</b> Cert. of Compliance	<b>OM</b> O&M Manual	<b>QR</b> Qualification Resume	<b>SE</b> Service Agreement	
<b>MD</b> Manufacturer Product Data	<b>OT</b> Owner Training	<b>SA</b> Sample	<b>SU</b> Substitution	

A = Contractor has indicated this is a top priority submittal	
B = Contractor has indicated this submittal has medium priority	
C = Contractor has indicated this submittal has low priority	

**\*At Least One Critical Reviewer and Only One Final Reviewer are Required for Each Submittal\***

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SUBMITTAL LOG  
[Contractor]

Submittal Type Legend															
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							
CA Calculations		NP Notice of Permit		PP Plan/Procedure		SD Shop Drawing		WA Warranty							
CC Cert. of Compliance		OM O&M Manual		QR Qualification Resume		SE Service Agreement									
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									
Contractor Priority															
A = Contractor has indicated this is a top priority submittal															
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								Design Team Reviewers		F&I / Maintenance Reviewers		Additional Reviewers		CM Reviewers	
Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contractor Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
26 32 29	1.08A		Rotary 400Hz Converters Spare Parts Information	OM											
26 32 29	1.08A		Rotary 400Hz Converters Extra Materials	ES											
26 32 29	3.06A		Rotary 400Hz Converters Instruction of Owner's Personnel	OT											
26 33 53	1.03B.1		Static Uninterruptible Power Supply Product Data	MD											
26 33 53	1.03B.2		Static Uninterruptible Power Supply Shop Drawings	SD											
26 33 53	1.03B.3		Static Uninterruptible Power Supply Seismic Qualification Certification	CC											
26 33 53	1.03B.4		Static Uninterruptible Power Supply Certificate of Conformance	CC											
26 33 53	1.03B.5		Static Uninterruptible Power Supply Qualification Data	QR											
26 33 53	1.03B.6		Static Uninterruptible Power Supply Factory Test Reports	TD											
26 33 53	1.03B.7		Static Uninterruptible Power Supply Field Test Reports	TD											
26 33 53	1.03B.8		Static Uninterruptible Power Supply Operation & Maintenance Data	OM											
26 33 53	1.06B		Static Uninterruptible Power Supply Special Battery Warranty - Material & Workmanship	WA											
26 33 53	1.06.D		Static Uninterruptible Power Supply Three Year UPS Warranty - Parts & Service	WA											

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SUBMITTAL LOG  
[Contractor]

Submittal Type Legend																
AS As Built			MU Mock-Up/Proof of Concept			PC Pre-Construction Subm.			SC Schedule			TD Test Data/Reports				
CA Calculations			NP Notice of Permit			PP Plan/Procedure			SD Shop Drawing			WA Warranty				
CC Cert. of Compliance			OM O&M Manual			QR Qualification Resume			SE Service Agreement							
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution							
Contractor Priority																
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks	
26 33 53	1.08A		Static Uninterruptible Power Supply Spare Parts Information	OM												
26 33 53	1.08A		Static Uninterruptible Power Supply Extra Materials	ES												
26 33 53	3.07A		Static Uninterruptible Power Supply Instruction of Owner's Personnel	OT												
26 35 33	1.03B.1		Low Voltage Power Factor Correction Capacitors Product Data	MD												
26 35 33	1.03B.2		Low Voltage Power Factor Correction Capacitors Shop Drawings	SD												
26 35 33	1.03B.3		Low Voltage Power Factor Correction Capacitors Seismic Qualification Certification	CC												
26 35 33	1.03B.4		Low Voltage Power Factor Correction Capacitors Field Test Reports	TD												
26 35 33	1.03B.5		Low Voltage Power Factor Correction Capacitors Project Record Documents	AS												
26 35 33	1.03B.6		Low Voltage Power Factor Correction Capacitors Operation & Maintenance Data	OM												
26 35 33	1.05B		Low Voltage Power Factor Correction Capacitors Two Year Special Warranty	WA												
26 35 33	1.06A		Low Voltage Power Factor Correction Capacitors Spare Parts Information	OM												
26 35 33	1.06A		Low Voltage Power Factor Correction Capacitors Extra Materials	ES												
26 36 00	1.03B.1		Transfer Switches Product Data	MD												

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SUBMITTAL LOG  
[Contractor]

Submittal Type Legend															
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							
CA Calculations		NP Notice or Permit		PP Plan/Procedure		SD Shop Drawing		WA Warranty							
CC Cert. of Compliance		OM O&M Manual		QR Qualification Resume		SE Service Agreement									
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									
Contractor Priority															
A = Contractor has indicated this is a top priority submittal															
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								Design Team Reviewers		F&I / Maintenance Reviewers		Additional Reviewers		CM Reviewers	
Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
26 36 00	1.03B.2		Transfer Switches Seismic Qualification Certification	CC											
26 36 00	1.03B.3		Transfer Switches Operation & Maintenance Data	OM											
26 36 00	3.07		Transfer Switches Instruction of Owner's Personnel	OT											
26 43 13	1.03B.1		Transient Voltage Suppression Product Data	MD											
26 43 13	1.03B.2		Transient Voltage Suppression Product Certificates	CC											
26 43 13	1.03B.3		Transient Voltage SuppressionField Test Reports	TD											
26 43 13	1.03B.4		Transient Voltage SuppressionMaintenance Data	OM											
26 43 13	1.03B.5		Transient Voltage SuppressionWarranties	WA											
26 43 13	1.08A		Transient Voltage Suppression Extra Materials	ES											
26 43 13	3.05A		Transient Voltage Suppression Instruction of Owner's Personnel	OT											
26 51 00	1.03B.1		Interior Lighting Product Data	MD											
26 51 00	1.03B.2		Interior Lighting Shop Drawings	SD											
26 51 00	1.03B.3		Interior Lighting Wiring Diagrams	SD											

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Submittal Type Legend																
AS As Built			MU Mock-Up/Proof of Concept			PC Pre-Construction Subm.			SC Schedule			TD Test Data/Reports				
CA Calculations			NP Notice of Permit			PP Plan/Procedure			SD Shop Drawing			WA Warranty				
CC Cert. of Compliance			OM O&M Manual			QR Qualification Resume			SE Service Agreement							
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution							
Contractor Priority																
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks	
26 51 00	1.03B.4		Interior Lighting Coordination Drawings	SD												
26 51 00	1.03B.5		Interior Lighting Product Certification	CC												
26 51 00	1.03B.6		Interior Lighting Dimming Ballast Compatability Certification	CC												
26 51 00	1.03B.7		Interior Lighting Field Test Reports	TD												
26 51 00	1.03B.8		Interior Lighting Maintenance Data	OM												
26 51 00	1.03B.9		Interior Lighting Manufacturer's Representatives Listing	QR												
26 51 00	1.04E		Interior Lighting Mockup	MU												
26 51 00	1.08A		Interior Lighting General Warranty	WA												
26 51 00	1.08B		Interior Lighting Special Warranty for Batteries	WA												
26 51 00	1.08C		Interior Lighting Special Warranty Period for Batteries	WA												
26 51 00	1.08D		Interior Lighting Special Warranty for Fluroescent Ballasts	WA												
26 51 00	1.09A		Interior Lighting Spare Parts Information	OM												
26 55 36	1.03A		Airport Obstruction Lights Material Data	MD												

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SUBMITTAL LOG  
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Submittal Type Legend																
AS As Built			MU Mock-Up/Proof of Concept			PC Pre-Construction Subm.			SC Schedule			TD Test Data/Reports				
CA Calculations			NP Notice of Permit			PP Plan/Procedure			SD Shop Drawing			WA Warranty				
CC Cert. of Compliance			OM O&M Manual			QR Qualification Resume			SE Service Agreement							
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution							
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contractor Priority	Date Due from Contractor	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks	
26 56 00	1.03B.1		Exterior Lighting Plan	SD												
26 56 00	1.03B.2		Exterior Lighting Product Data	MD												
26 56 00	1.03B.3		Exterior Lighting Shop Drawings	SD												
26 56 00	1.03B.4		Exterior Lighting Samples	SA												
26 56 00	1.03B.5		Exterior Lighting Product Certification	CC												
26 56 00	1.03B.6		Exterior Lighting Field Test Reports	TD												
26 56 00	1.03B.7		Exterior Lighting Maintenance Data	OM												
26 56 00	1.03B.8		Exterior Lighting Calculations	CA												
26 56 00	1.07A		Exterior Lighting General Warranty	WA												
26 56 00	1.07B		Exterior Lighting Special Warranty	WA												
26 56 00	1.08A		Exterior Lighting Spare Parts Information	OM												
26 56 00	1.08A		Exterior Lighting Extra Materials	ES												
27 05 28	1.03B.1		Communication Pathways Cable Tray & Conduit Layout Drawings	SD												

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Submittal Type Legend															
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CA Calculations		NP Notice of Permit		PP Plan/Procedure		SD Shop Drawing		WA Warranty							
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27 05 28	1.03B.2		Communication Pathways Cable Tray & Accessories Shop Drawings	SD											
27 05 28	1.03B.3		Communication Pathways Cable Tray Product Data	MD											
27 05 53	1.03A		Labeling and Nomenclature Materials Data	MD											
27 05 53	1.02B.1		Identification and Labeling Product Data	MD											
27 05 53	1.02B.2		Identification and Labeling Label Schedule	CH											
27 08 00	2.01A		Communications Infrastructure Commissioning Documents	TD											
27 11 00	1.03A		Communication System Equipment Rooms Product Data	MD											
27 13 00	1.06B.1		Backbone Cabeling Installation Contractor Certification	QR											
27 13 00	1.06B.2		Backbone Cabeling Trades People Qualifications	QR											
27 13 00	1.06B.3		Backbone Cabeling Discrepancy Report	AS											
27 13 00	1.06B.4		Backbone Cabeling Systimax 20 Year Warranty	WA											
27 13 00	1.06B.5		Backbone Cabeling Non-Systimax Products Warranty	WA											
27 13 00	1.06C.1		Backbone Cabling Product Data	MD											

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<div><div>Submittal Type Legend</div><div><div>AS As Built</div><div>CA Calculations</div><div>CC Cert. of Compliance</div><div>MD Manufacturer Product Data</div></div><div><div>MU Mock-Up/Proof of Concept</div><div>NP Notice or Permit</div><div>OM O&amp;M Manual</div><div>OT Owner Training</div></div><div><div>PC Pre-Construction Subm.</div><div>PP Plan/Procedure</div><div>QR Qualification Resume</div><div>SA Sample</div></div><div><div>SC Schedule</div><div>SD Shop Drawing</div><div>SE Service Agreement</div><div>SU Substitution</div></div><div><div>TD Test Data/Reports</div><div>WA Warranty</div></div></div>															
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27 13 00	1.06C.2		Backbone Cabling Test Results	TD											
27 13 00	1.06C.3		Backbone Cabeling Pre-Installation Fiber Optics Reel Tests	TD											
27 13 00	1.06C.4		Backbone Cabeling Conduit & Cable Tray Fill Plan	PP											
27 13 00	1.06C.5		Backbone Cabeling Single Line Schematic Diagrams	SD											
27 13 00	1.06C.6		Backbone Cabeling Cable Pulling Plan	PP											
27 13 00	1.06C.7		Backbone Cabeling Splice Plan	PP											
27 13 00	1.06C.8		Backbone Cabeling Test Plan	PP											
27 13 00	1.06C.9		Backbone Cabeling Requests for Inspection	PP											
27 13 00	1.06C.10		Backbone Cabeling Final As-Built Backbone Wiring Diagrams	AS											
27 15 00	1.05B.1a		Horizontal Cabling Product Data	MD											
27 15 00	1.05B.1b		Horizontal Cabling Test Results	TD											
27 15 00	1.05B.1c		Horizontal Cabling Pre-Installation Fiber Optics Reel Tests	TD											
27 15 00	1.05B.1d		Horizontal Cabling Conduit & Cable Tray Fill Plan	PP											

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Submittal Type Legend															
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27 15 00	1.05B.1e		Horizontal Cabling Single Line Schematic Diagrams	SD											
27 15 00	1.05B.1f		Horizontal Cabling Test Plan	PP											
27 15 00	1.05B.1g		Horizontal Cabling Requests for Inspection	PP											
27 15 00	1.05B.1h		Horizontal Cabling Final As-Built Horizontal Wiring Diagrams	AS											
27 15 00	1.05b.2a		Horizontal Cabling Installation Contractor Certification	QR											
27 15 00	1.05B.2b		Horizontal Cabling Trades People Qualifications	QR											
27 15 00	1.05B.2c		Horizontal Cabling Discrepancy Report	AS											
27 15 00	1.05B.2d		Horizontal Cabling Systimax 20 Year Warranty	WA											
27 15 00	1.05B.2e		Horizontal Cabling Non-Systimax Products Warranty	WA											
28 05 00	1.03B.1a		Security Systems Terminal Strips Product Data	MD											
28 05 00	1.03B.1b		Security Systems Junction Boxes Product Data	MD											
28 05 00	1.03B.1c		Security Systems Door Security Hardware Copper Cable	MD											
28 13 00	1.03B.1		Access Control Card Reader	SA											

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28 13 00	1.03B.2		Access Control Balanced Magnetic Switches	SA																															
28 13 00	1.03B.3		Access Control REX and Faceplate	SA																															
28 13 00	1.03B.4		Access Control Electronic Locking Device	SA																															
28 13 00	1.03B.5		Access Control Audio/Visual Indicator	SA																															
28 13 00	1.03B.6		Access Control Junction and Interface Terminal Boxes	SA																															
28 13 00	1.03B.7		Access Controller	SA																															
28 13 00	1.03B.8		Access Control Intellikey	SA																															
28 13 00	1.06A		Access Control Warranties	WA																															
28 13 00	1.07A		Access Control Maintenance and Service	SE																															
28 23 00	1.03A		CCTV System Product Data	MD																															
28 23 00	1.03B		CCTV System Operation & Maintenance Data	OM																															
28 31 00	1.03B.1		Fire Alarm System Product Data	MD																															
28 31 00	1.03B.2		Fire Alarm System Riser Diagrams	SD																															

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28 31 00	1.03B.3		Fire Alarm System Wiring Diagrams	SD											
28 31 00	1.03B.4		Fire Alarm System Floor Plans	SD											
28 31 00	1.03B.5		Fire Alarm System Device Address List	CH											
28 31 00	1.03B.6		Fire Alarm System Operating Instructions	MD											
28 31 00	1.03B.7		Fire Alarm System Product Certification	CC											
28 31 00	1.03B.8		Fire Alarm System Operation & Maintenance Data	OM											
28 31 00	1.03B.9		Fire Alarm System Spare Parts Information	OM											
28 31 00	1.03B.10		Fire Alarm System Contact Information of Suppliers	OM											
28 31 00	1.07A		Fire Alarm System Warranties	WA											
28 31 00	3.05A		Fire Alarm System Report of Pre-Testing	TD											
28 31 00	3.05E		Fire Alarm System Report of Tests & Inspections	TD											
28 31 49	1.03B.1		Carbon Monoxide Detection System Operation	PP											
28 31 49	1.03B.2		Carbon Monoxide Detection System Control Diagrams	SD											

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Submittal Type Legend																
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28 31 49	1.03B.3		Carbon Monoxide Detection System One Line Drawings	SD												
28 31 49	1.03B.4		Carbon Monoxide Detection System Product Data	MD												
28 31 49	1.05A		Carbon Monoxide Detection System Warranties	WA												
31 00 00	1.04A.1a		Earthwork - Select Fill Material	SA							Milewski C					
31 00 00	1.04A.1b		Earthwork - Backfill	SA							Milewski C					
31 00 00	1.04A.1c		Earthwork - Rock Rip Rap	SA							Milewski C					
31 00 00	1.04A.1d		Earthwork - Rip Rap Overlay	SA							Milewski C					
31 00 00	1.04A.1e		Earthwork - Utility Bedding	SA							Milewski C					
31 00 00	1.04A.1f		Earthwork - Underground Marking Tape	SA							Milewski C					
31 00 00	1.04A.1g		Earthwork - Gravel Borrow	SA							Milewski C					
31 11 00	1.03A		Clearing, Grubbing & Cleanup Material Data	MD												
31 11 10	1.03A		Clearing & Grubbing (FAA) Material Data	MD												
31 22 19	1.03A		Topsoiling (FAA) Material Data	MD												

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31 23 00	1.03A		Excavation & Embankment (FAA)	MD											
31 31 00	1.03A		Soil Treatment	MD											
31 50 00	3.03A.2		Trench Safety Systems Design	PP											
31 62 00	1.03A		Pile Driving Equipment Product Data	MD											
31 64 00	1.03A		Caissons Material Data	MD											
32 01 90	1.03A		Landscape Maintenance Product Data	MD											
32 01 90	3.13A		Landscape Maintenance Monthly Status Report	TD											
32 11 00	1.03A		Base Course Materials	TD											
32 11 13	1.03A		Lime Treated Subgrade (FAA) Materials	MD											
32 11 16	1.03A		Subbase Course (FAA) Materials	TD											
32 11 23	1.03A		Crushed Aggregate Base Course (FAA) Materials	TD											
32 11 23	1.03A		Aggregate Base Course Materials	TD											
32 12 13	1.03A		Bituminous Tack Coat (FAA) Materials	MD											

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32 12 13	1.03A		Bituminous Prime Coat (FAA) Materials	MD																															
32 12 16	1.03A		Plant Mix Bituminous Pavement Materials	MD/TD																															
32 12 16	1.03A.1		Bituminous Concrete Pavement Asphalt Material Samples	SA																															
32 12 16	1.03A.2		Bituminous Concrete Pavement Asphalt Quality	TD																															
32 12 16	1.03A.3		Bituminous Concrete Pavement Asphalt Mix Design	MD/TD																															
32 12 16	1.03A.4		Bituminous Concrete Pavement Asphalt Binder Supplier	QR																															
32 12 19	1.03A		Porous Friction Course Materials	TD																															
32 12 36	1.03A		Seal Coats & Bituminous Surface Treatment Materials	MD																															
32 13 13	1.03A		Portland Cement Concrete Pavement Materials	MD																															
32 13 13	1.03A		Portland Cement Concrete Paving Materials	MD																															
32 13 73	1.03A		Adhesive Compound Materials	MD																															
32 13 73	1.03A		Joint Sealing Filler Materials	MD																															
32 15 40	1.03B.1		Crushed Stone Surfacing Screened Gravel Material Data	MD																															

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32 15 40	1.03B.2		Crushed Stone Surfacing Material Data	MD											
32 15 40	1.03B.3		Crushed Stone Surfacing Maintenance Rock Material Data	MD											
32 15 40	1.03B.4		Crushed Stone Surfacing Base Course Material Data	MD											
32 16 13	1.03B.1		Curb & Gutter Mix Design	MD/TD											
32 16 13	1.03B.2		Curb & Gutter Shop Drawings	SD											
32 17 23	1.03A		Runway & Taxiway Painting Materials	TD											
32 31 13	1.03A		Chain Link Fence (FAA) Materials	MD											
32 31 13	1.03A		Chain Link Fences and Gates Material Data	MD											
32 31 13	1.03B.1		Chain Link Fences and Gates Shop Drawings	SD											
32 90 00	1.03B.1		Planting Material List	PP							Feigin J				
32 90 00	1.03B.2		Planting Record Drawings	AS							Feigin J				
32 90 00	1.03B.3		Planting Material Certificates	CC							Feigin J				
32 92 19	1.03A		Seeding (FAA) - Seed Certification	CC							Modie T, Feigin J				

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32 92 19	1.03B.1		Hydroseeding for Erosion Control & Landscaping -Hydroseed Materials	MD							Modie T, Feigin J				
32 92 19	1.03B.1		Hydroseeding for Erosion Control & Landscaping -Seeding Material Samples	SA							Modie T				
32 92 19	1.03B.1		Seeding - Seed Sample	SA							Modie T				
32 92 19	1.03B.1		Seeding - Jute Mat Sample	SA							Modie T				
32 92 19	1.03B.1		Seeding - Mulch Sample	SA							Modie T				
32 96 43	2.01A		Transplanting Trees - Soil Amendment Product Data	MD											
33 10 00	1.03A		Water Distribution Product Data	MD											
33 24 13	1.03A.1		Monitoring Well Construction Notification Forms	NP											
33 24 13	1.03A.2		Monitoring Well Records	AS											
33 24 13	1.03A.4		Monitoring Well Survey Coordinate Data	AS											
33 31 00	1.03A		Industrial Waste and Sanitary Sewage System Product Data	MD											
33 32 13	1.03A.1		Sewage Lift Station Shop Drawings	SD											
33 32 13	1.03A.2		Sewage Lift Station Product Data	MD											

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Submittal Type Legend																
AS As Built			MU Mock-Up/Proof of Concept			PC Pre-Construction Subm.			SC Schedule			TD Test Data/Reports				
CA Calculations			NP Notice of Permit			PP Plan/Procedure			SD Shop Drawing			WA Warranty				
CC Cert. of Compliance			OM O&M Manual			QR Qualification Resume			SE Service Agreement							
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution							
Contractor Priority																
A = Contractor has indicated this is a top priority submittal																
B = Contractor has indicated this submittal has medium priority									*At Least One Critical Reviewer and Only One Final Reviewer are Required for Each Submittal*							
C = Contractor has indicated this submittal has low priority																
									Design Team Reviewers		F&I / Maintenance Reviewers		Additional Reviewers		CM Reviewers	
Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contractor Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks	
33 32 13	1.03A.3		Sewage Lift Station Product Certification	CC												
33 32 13	1.03A.4		Sewage Lift Station Field Test Reports	TD												
33 40 00	1.03A		Site Drainage Product Data	MD												
33 41 00	1.03A		Storm Drainage Product Data	MD												
33 41 13	1.03A		Pipe for Storm Drains and Culverts Product Data	MD												
33 42 13	1.03A		Concrete Culverts / Misc Dainage (FAA) Material Data	MD												
33 46 00	1.03A.1		Subdrainage - Drain Pipe Material Data	MD												
33 46 00	1.03A.2		Subdrainage - Underdrain Pipe Material Data	MD												
33 46 00	1.03A.3		Subdrainage - Manholes Shop Drawings	SD												
33 46 00	1.03A.4		Subdrainage - Gravel Backfill for Drains Material Data	MD												
33 46 16	1.03A		Pipe Underdrains for Airports (FAA) Material Data	MD												
33 49 13	1.03A		Manholes, Catch Basins & Inlets Product Data	MD												
33 63 00	1.03A		Steam Distribution Product Data	MD												

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Submittal Type Legend															
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34 11 00	1.03B.1		Railroad Work - Welding	CC											
34 11 00	1.03B.2		Railroad Work - Reports	TD											
34 43 23	1.03A		Airport Wind Cones (FAA) Material Data	MD											
34 71 13	1.03B.1		Roadway Guardrail Shop Drawings	SD											
34 71 13	1.03B.2		Roadway Guardrail Erection Drawings	SD											
34 77 13	1.03B.1		Aircraft Passenger Loading Bridge Disposal Manifest Form	AS											
34 77 13	1.03B.2		Aircraft Passenger Loading Bridge Shop Drawings	SD											
34 77 13	1.03B.3		Aircraft Passenger Loading Bridge Interface w/Terminal Drawings	SD											
34 77 13	1.03B.4		Aircraft Passenger Loading Bridge Electrical Interface Drawings	SD											
34 77 13	1.03B.5		Aircraft Passenger Loading Bridge Communication Interface Drawings	SD											
34 77 13	1.03B.6		Aircraft Passenger Loading Bridge List of Operational Limit Settings	AS											
34 77 13	1.03B.7		Aircraft Passenger Loading Bridge Material Inventory Log	AS											
34 77 13	1.03B.8		Aircraft Passenger Loading Bridge Material Damage Log	AS											

Submittal Type Legend															
AS As Built			MU Mock-Up/Proof of Concept			PC Pre-Construction Subm.			SC Schedule			TD Test Data/Reports			
CA Calculations			NP Notice of Permit			PP Plan/Procedure			SD Shop Drawing			WA Warranty			
CC Cert. of Compliance			OM O&M Manual			QR Qualification Resume			SE Service Agreement						
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution						
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							Design Team Reviewers		F&I / Maintenance Reviewers		Additional Reviewers		CM Reviewers		
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34 77 13	1.03B.9		Aircraft Passenger Loading Bridge Sealant	MD											
34 77 13	1.03B.10		Aircraft Passenger Loading Bridge Plan and Schedule	PP											
34 77 13	1.03B.11		Aircraft Passenger Loading Bridge Acceptance Testing Plan	PP											
34 77 13	1.03B.12		Aircraft Passenger Loading Bridge Special Warranties	WA											
35 01 50	1.03B.1		Dradging - Borrow Source	MD											
35 01 50	1.03B.2		Dredging - Cover Material	MD											
35 01 50	1.03B.3		Dredging - Work Plan	PP											
35 59 13	1.03B.1		Fender System Manufacturer Qualifications Contact Information	QR											
35 59 13	1.03B.2		Fender System Shop Drawings	SD											
35 59 13	1.03B.3		Fender System Performance Testing	TD											
35 59 13	1.03B.4		Fender System Fender Visual Inspection	TD											
35 59 13	1.03B.5		Fender System Material Schedules	CH											
35 59 13	1.03B.6		Fender System Installation Instructions	MD											

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<b>Submittal Type Legend</b>															
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							
CA Calculations		NP Notice or Permit		PP Plan/Procedure		SD Shop Drawing		WA Warranty							
CC Cert. of Compliance		OM O&M Manual		QR Qualification Resume		SE Service Agreement									
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
35 59 13	1.03B.7		Fender System Operation & Maintenance Data	OM											
41 22 13	1.03A		Bridge Cranes Shop Drawings	SD											