



SUBMITTAL LOG

Submittal Type Legend															[Project Name]
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							MC-[#####]
MD Manufacturer Product Data			OT Owner Training			SA Sample		SU Substitution							[WP #]
Contractor Priority															
A = Contractor has indicated this is a top priority submittal															
B = Contractor has indicated this submittal has medium priority															
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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
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		NPDES - Contractor Statement	PC											
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											
01 32 16	1.02G.1a		Baseline Schedule, Narrative & Reports	PC/CH											



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

Test Data/Reports

WA

Warranty

[Project Name]

MC-[#####]

[WP #]



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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												
01 57 13	1.03B		CESCP Materials & Certifications	MD/QR												
01 57 23	1.04A.1		Pollution Prevention Plan	PC/PP							DeSota M					
01 57 23	1.04A.2		Hazardous Material Insurance Endorsements	CC							DeSota M					
01 57 23	1.04A.3		Hazardous Material Transport - MCS-90 Certificate	CC							DeSota M					
01 57 23	1.04A.4		List of Hazardous Material Drivers and Endorsements	NP							DeSota M					
01 59 00	1.03		Construction Water Management Plan	PC/PP								Environmental				
01 74 19	1.03A		Waste Management Plan	PC/PP							DeSota M					
01 74 19	1.03B		Waste Management Final Report	PP							DeSota M					



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01 78 23	1.02A.1		Aviation O&Ms - CMMS Source File/Forms	CH											
01 78 23	1.03A		Seaport O&Ms - CMMS Input Form	CH											
01 78 23	1.03.C		Seaport O&M Manual - Draft	OM											
01 78 23	1.03.D		Seaport O&M Manual - Final	OM											
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											
02 41 13	1.03B		Demolition Plan	PP											
02 61 13	1.03		Contaminated Soils Management Plan	PP							DeSota M				



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[Project Name]

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03 11 00	1.03B.1		Concrete Formwork and Falsework Drawings	SD											
03 11 00	1.03B.2		Concrete Formwork and Falsework Sequence	PP											
03 21 00	1.03B.1		Concrete Reinforcement Material Testing Certified Test Reports	TD											
03 21 00	1.03B.2		Concrete Reinforcement Shop Drawings	SD											
03 30 00	1.03B.1		CIP Concrete Mix Designs - each class of concrete	MD/TD											
03 30 00	1.03B.2		CIP Concrete - Non-Shrink Grout	MD/CC											
03 30 00	1.03B.3		CIP Concrete - Membrane	MD											
03 30 00	1.03B.4		CIP Concrete - Test Reports	TD											
03 30 00	1.03B.6		CIP Concrete Batch Tickets	TD											
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											



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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											
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											



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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												
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												



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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											
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											



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AS As Built

CA Calculations

CC Cert. of Compliance

MD Manufacturer Product Data

MU Mock-Up/Proof of Concept

NP Notice or Permit

OM O&M Manual

OT Owner Training

PC Pre-Construction Subm.

PP Plan/Procedure

QR Qualification Resume

SA Sample

SC Schedule

SD Shop Drawing

SE Service Agreement

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TD Test Data/Reports

WA Warranty

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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											
05 51 00	1.03B.1		Metal Stairs Shop Drawings	SD											
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											



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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												
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												



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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													
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													



SUBMITTAL LOG

Submittal Type Legend															[Project Name]
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							[Project Name]
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									MC-[#####]
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									[WP #]
Contractor Priority															
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															
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SUBMITTAL LOG

Submittal Type Legend															[Project Name]
AS As Built			MU Mock-Up/Proof of Concept			PC Pre-Construction Subm.			SC Schedule			TD Test Data/Reports			MC-[#####] [WP #]
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						*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	Contractor Priority	Date Due from Contractor	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
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											
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											



SUBMITTAL LOG

Submittal Type Legend															[Project Name]
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						MC-[#####]
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution						[WP #]
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															
							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	Contractor Priority	Date Due from Contractor	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
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											
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											



SUBMITTAL LOG

Submittal Type Legend															[Project Name]
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						MC-[#####]
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution						[WP #]
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
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											
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											

Rev. 09/03/2020



SUBMITTAL LOG

[illegible]



SUBMITTAL LOG

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

Test Data/Reports

WA

Warranty

[Project Name]

MC-[#####]

[WP #]



SUBMITTAL LOG

Submittal Type Legend															[Project Name]
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							MC-[#####]
MD Manufacturer Product Data			OT Owner Training			SA Sample		SU Substitution							[WP #]
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	Contractor Priority	Date Due from Contractor	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
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											
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											



SUBMITTAL LOG

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

Test Data/Reports

WA

Warranty

[Project Name]

MC-[#####]

[WP #]



SUBMITTAL LOG

Submittal Type Legend															[Project Name]
AS As Built			MU Mock-Up/Proof of Concept			PC Pre-Construction Subm.			SC Schedule			TD Test Data/Reports			MC-[#####]
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						
															[WP #]
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															
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	Contractor Priority	Date Due from Contractor	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
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											
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											



SUBMITTAL LOG

Submittal Type Legend															[Project Name]
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							[Project Name]
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									MC-[#####]
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									[WP #]
Contractor Priority															
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SUBMITTAL LOG

Submittal Type Legend															[Project Name]
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							[Project Name]
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									MC-[#####]
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									[WP #]
Contractor Priority															
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SUBMITTAL LOG

Submittal Type Legend															[Project Name]
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							[Project Name]
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									MC-[#####]
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									[WP #]
Contractor Priority															
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SUBMITTAL LOG

Submittal Type Legend															[Project Name]
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						MC-[#####]
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution						[WP #]
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 Contractor	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
10 88 00	1.03B.2		Truck Scales Schematic Diagrams & Operation and Maintenance Data	OM											
10 88 00	1.04A		Truck Scales Manufacturer's Qualifications	QR											
10 88 00	1.04B		Truck Scales Seal of Certification	CC											
10 88 00	1.04C		Truck Scales Existing Scale Operational Status	AS											
10 88 00	1.06A		Truck Scales Special Warranties	WA											
10 88 00	3.02A		Truck Scales Operator Instruction	OT											
10 88 00	3.03A		Truck Scales New Scale Service	SE											
11 12 00	1.03A		Parking Control Equipment Product Data	MD											
11 12 00	1.03B.1		Parking Control Equipment Shop Drawings	SD											
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											



SUBMITTAL LOG

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

MC-[#####]

[WP #]



SUBMITTAL LOG

Submittal Type Legend															[Project Name]
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						MC-[#####]
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution						[WP #]
Contractor Priority															
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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
13 34 00	1.08C.10c		Pre-Engineered Structures Installation Instructions	MD											
13 34 00	1.08E.1		Pre-Engineered Structures -Roofing & Siding Shop Drawings	SD											
13 34 00	1.08E.2		Pre-Engineered Structures -Roofing & Siding Product Data	MD											
13 34 00	1.08E.3		Pre-Engineered Structures -Metal Finishes Color Sample	SA											
13 34 00	1.08E.4		Pre-Engineered Structures -Roofing & Siding Installation Instructions	MD											
13 34 00	1.09A		Pre-Engineered Structures -Special Warranties	WA											
14 21 13	1.04A		Electric Traction Freight Elevator Product Data	MD											
14 21 13	1.04B		Electric Traction Freight Elevator Complete Working Drawings	SD											
14 21 13	1.07A		Electric Traction Freight Elevator Special Warranties	WA											
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											



SUBMITTAL LOG

[illegible]



SUBMITTAL LOG

Submittal Type Legend															[Project Name]
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							[Project Name]
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									MC-[#####]
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									[WP #]
Contractor Priority															
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</															



SUBMITTAL LOG

Submittal Type Legend															[Project Name]
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							MC-[#####]
MD Manufacturer Product Data			OT Owner Training			SA Sample		SU Substitution							[WP #]
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SUBMITTAL LOG

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

MC-[#####]

[WP #]



SUBMITTAL LOG

Submittal Type Legend															[Project Name]
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							MC-[#####]
MD Manufacturer Product Data			OT Owner Training			SA Sample		SU Substitution							[WP #]
Contractor Priority															
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SUBMITTAL LOG

Submittal Type Legend															[Project Name]	
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							[WP #]	
CA Calculations		NP Notice or Permit		PP Plan/Procedure		SD Shop Drawing		WA Warranty							MC-[#####]	
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	Contractor Priority	Date Due from Contractor	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks	
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												
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												



SUBMITTAL LOG

Submittal Type Legend															[Project Name]	
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							[Project Name]	
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									MC-[#####]	
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									[WP #]	
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	
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												
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												



SUBMITTAL LOG

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

Test Data/Reports

WA

Warranty

[Project Name]

MC-[#####]

[WP #]



SUBMITTAL LOG

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

Test Data/Reports

WA

Warranty

[Project Name]

MC-[#####]

[WP #]



SUBMITTAL LOG

Submittal Type Legend

AS As Built

CA Calculations

CC Cert. of Compliance

MD Manufacturer Product Data

MU Mock-Up/Proof of Concept

NP Notice or Permit

OM O&M Manual

OT Owner Training

PC Pre-Construction Subm.

PP Plan/Procedure

QR Qualification Resume

SA Sample

SC Schedule

SD Shop Drawing

SE Service Agreement

SU Substitution

TD Test Data/Reports

WA Warranty

[Project Name]

MC-[#####]

[WP #]

Contractor Priority

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

						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
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											
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											



SUBMITTAL LOG

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

Test Data/Reports

WA

Warranty

[Project Name]

MC-[#####]

[WP #]



SUBMITTAL LOG

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

MC-[#####]

[WP #]



SUBMITTAL LOG

Submittal Type Legend															[Project Name]
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							[Project Name]
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									MC-[#####]
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									[WP #]
Contractor Priority															
A = Contractor has indicated this is a top priority submittal															
B = Contractor has indicated this submittal has medium priority															
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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
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											
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											



SUBMITTAL LOG

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TD

Test Data/Reports

WA

Warranty

[Project Name]

MC-[#####]

[WP #]



SUBMITTAL LOG

Submittal Type Legend															[Project Name]
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							[Project Name]
CA Calculations		NP Notice or Permit		PP Plan/Procedure		SD Shop Drawing		WA Warranty							[Project Name]
CC Cert. of Compliance		OM O&M Manual		QR Qualification Resume		SE Service Agreement									MC-[#####]
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									[WP #]
Contractor Priority															
A = Contractor has indicated this is a top priority submittal															
B = Contractor has indicated this submittal has medium priority															
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SUBMITTAL LOG

Submittal Type Legend															[Project Name]	
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							[Project Name]	
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									MC-[#####]	
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									[WP #]	
Contractor Priority																
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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	
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												
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												



SUBMITTAL LOG

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

MC-[#####]

[WP #]



SUBMITTAL LOG

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

Test Data/Reports

WA

Warranty

[Project Name]

MC-[#####]

[WP #]



SUBMITTAL LOG

Submittal Type Legend															[Project Name]
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						MC-[#####]
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution						[WP #]
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	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 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											
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											



SUBMITTAL LOG

Submittal Type Legend															[Project Name]
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						MC-[#####]
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution						[WP #]
Contractor Priority															
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															
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SUBMITTAL LOG

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

MC-[#####]

[WP #]



SUBMITTAL LOG

[illegible]



SUBMITTAL LOG

Submittal Type Legend															[Project Name]
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						MC-[#####]
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution						[WP #]
Contractor Priority															
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															
							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 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											
26 05 33	1.03B.3		Raceways and Boxes Coordination Drawings	SD											
26 05 33	1.03B.5		Raceways and Boxes Professional Engineer Qualification Data	QR											
26 05 33	1.03B.6		Raceways and Boxes Seismic Qualification Certification	QR											
26 05 36	1.03B.1		Cable Trays Product Data	MD											
26 05 36	1.03B.2		Cable Trays Installation Instructions	MD											
26 05 36	1.03B.3		Cable Trays Shop Drawings	SD											
26 05 36	1.03B.4		Cable Trays Seismic Qualification Certification	QR											
26 05 36	1.03B.5		Cable Trays Design Data and Calculations	CA											



SUBMITTAL LOG

[illegible]



SUBMITTAL LOG

Submittal Type Legend															[Project Name]
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						MC-[#####]
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution						[WP #]
Contractor Priority															
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															



SUBMITTAL LOG

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

Test Data/Reports

WA

Warranty

[Project Name]

MC-[#####]

[WP #]



SUBMITTAL LOG

Submittal Type Legend															[Project Name]
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						MC-[#####]
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution						[WP #]
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	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 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											
26 11 16	1.03C.8		Secondary Unit Substation Operation & Maintenance Data	OM											
26 11 16	1.08A		Secondary Unit Substation Spare Parts Information	OM											
26 11 16	1.09A		Secondary Unit Substation Warranty	WA											
26 11 16	3.07A		Secondary Unit Substation Instruction of Owner's Personnel	OT											
26 12 00	1.03B.1		Medium Voltage Transformers Product Data	MD											
26 12 00	1.03B.3		Medium Voltage Transformers Wiring Diagrams	SD											
26 12 00	1.03B.4		Medium Voltage Transformers Certificate of Conformance	CC											
26 12 00	1.03B.5		Medium Voltage Transformers Seismic Qualification Certification	CC											
26 12 00	1.03B.6		Medium Voltage Transformers Test Reports	TD											



SUBMITTAL LOG

[illegible]



SUBMITTAL LOG

Submittal Type Legend															[Project Name]
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						MC-[#####]
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution						[WP #]
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	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	1.08A		Medium Voltage Load Interrupter Switchgear Spare Parts Information	OM											
26 13 00	1.08B		Medium Voltage Load Interrupter Switchgear Maintenance Tools	ES											
26 13 00	3.08A		Medium Voltage Load Interrupter Switchgear Instruction of Owner's Personnel	OT											
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											



SUBMITTAL LOG

Submittal Type Legend															[Project Name]
AS As Built			MU Mock-Up/Proof of Concept			PC Pre-Construction Subm.			SC Schedule			TD Test Data/Reports			MC-[#####]
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						
															[WP #]
Contractor Priority															
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															
							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 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											
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											



SUBMITTAL LOG

Submittal Type Legend															[Project Name]
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							MC-[#####]
MD Manufacturer Product Data			OT Owner Training			SA Sample		SU Substitution							[WP #]
Contractor Priority															
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															



SUBMITTAL LOG

Submittal Type Legend															[Project Name]
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							MC-[#####]
MD Manufacturer Product Data			OT Owner Training			SA Sample		SU Substitution							[WP #]
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	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 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											
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											



SUBMITTAL LOG

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

Test Data/Reports

WA

Warranty

[Project Name]

MC-[#####]

[WP #]



SUBMITTAL LOG

Submittal Type Legend															[Project Name]
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						MC-[#####]
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution						[WP #]
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 24 16	1.03B.6		Panelboards Schedule	CH											
26 24 16	1.06A		Panelboards Spare Parts Information	OM											
26 24 19	1.03B.1		Motor Control Centers Product Data	MD											
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											



SUBMITTAL LOG

Submittal Type Legend															[Project Name]
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							[Project Name]
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									MC-[#####]
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									[WP #]
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 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											
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											



SUBMITTAL LOG

Submittal Type Legend															[Project Name]	
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							[Project Name]	
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									MC-[#####]	
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									[WP #]	
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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								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 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 Satus of Shock Detectors	AS												
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												



SUBMITTAL LOG

Submittal Type Legend															[Project Name]
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							[Project Name]
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									MC-[#####]
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									[WP #]
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 Contractor	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
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											
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											



SUBMITTAL LOG

Submittal Type Legend															[Project Name]
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						MC-[#####]
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution						[WP #]
Contractor Priority															
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SUBMITTAL LOG

Submittal Type Legend															[Project Name]
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						MC-[#####]
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution						[WP #]
Contractor Priority															
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SUBMITTAL LOG

Submittal Type Legend															[Project Name]
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						MC-[#####]
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution						[WP #]
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 Contractor	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
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											
26 32 13	1.03C		Engine Generator Operation & Maintenance Data	OM											
26 32 13	1.07A		Engine Generator Spare Parts Information	OM											
26 32 13	1.07A		Engine Generator Extra Materials	ES											
26 32 13	1.08B		Engine Generator Five Year Manufacturer's Warranty	WA											
26 32 13	3.09A		Engine Generator Instruction of Owner's Personnel	OT											
26 32 29	1.03B.1		Rotary 400Hz Converters Design Data	CA											
26 32 29	1.03B.2		Rotary 400Hz Converters Shop Drawings	SD											
26 32 29	1.03B.3		Rotary 400Hz Converters Product Data	MD											
26 32 29	1.03B.4		Rotary 400Hz Converters Test Reports	TD											
26 32 29	1.03B.5		Rotary 400Hz Converters Seismic Qualification Certification	CC											



SUBMITTAL LOG

Submittal Type Legend															[Project Name]
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							MC-[#####]
MD Manufacturer Product Data			OT Owner Training			SA Sample		SU Substitution							[WP #]
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	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 32 29	1.03B.6		Rotary 400Hz Converters Operation & Maintenance Data	OM											
26 32 29	1.06B		Rotary 400Hz Converters Five Year Manufacturer's Warranty	WA											
26 32 29	1.07A		Rotary 400Hz Converters Service and Maintenance	SE											
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											



SUBMITTAL LOG

Submittal Type Legend															[Project Name]
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						MC-[#####]
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution						[WP #]
Contractor Priority															
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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 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											
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											



SUBMITTAL LOG

Submittal Type Legend															[Project Name]
AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							[Project Name]
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									MC-[#####]
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									[WP #]
Contractor Priority															
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SUBMITTAL LOG

Submittal Type Legend															[Project Name]
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						MC-[#####]
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution						[WP #]
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 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											
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											



SUBMITTAL LOG

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

Test Data/Reports

WA

Warranty

[Project Name]

MC-[#####]

[WP #]



SUBMITTAL LOG

Submittal Type Legend															[Project Name]
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							MC-[#####]
MD Manufacturer Product Data			OT Owner Training			SA Sample		SU Substitution							[WP #]
Contractor Priority															
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SUBMITTAL LOG

Submittal Type Legend															[Project Name]
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							MC-[#####]
MD Manufacturer Product Data			OT Owner Training			SA Sample		SU Substitution							[WP #]
Contractor Priority															
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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
27 13 00	1.06B.5		Backbone Cabeling Non-Systimax Products Warranty	WA											
27 13 00	1.06C.1		Backbone Cabling Product Data	MD											
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											



SUBMITTAL LOG

Submittal Type Legend																[Project Name]
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						MC-[#####]	
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution						[WP #]	
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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	
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												
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												



SUBMITTAL LOG

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SUBMITTAL LOG

Submittal Type Legend															[Project Name]
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						MC-[#####]
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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
28 31 00	1.03B.1		Fire Alarm System Product Data	MD											
28 31 00	1.03B.2		Fire Alarm System Riser Diagrams	SD											
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											



SUBMITTAL LOG

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

Test Data/Reports

WA

Warranty

[Project Name]

MC-[#####]

[WP #]



SUBMITTAL LOG

Submittal Type Legend															[Project Name]
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						MC-[#####]
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution						[WP #]
Contractor Priority															
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SUBMITTAL LOG

Submittal Type Legend															[Project Name]
AS As Built			MU Mock-Up/Proof of Concept			PC Pre-Construction Subm.			SC Schedule			TD Test Data/Reports			
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CC Cert. of Compliance			OM O&M Manual			QR Qualification Resume			SE Service Agreement						MC-[#####]
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution						[WP #]
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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
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											
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											



SUBMITTAL LOG

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SUBMITTAL LOG

Submittal Type Legend															[Project Name]
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						MC-[#####]
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution						[WP #]
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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
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											
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 46 00	1.03A.1		Subdrainage - Drain Pipe Material Data	MD											
33 46 00	1.03A.2		Subdrainage - Underdrain Pipe Material Data	MD											



SUBMITTAL LOG

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

MC-[#####]

[WP #]



SUBMITTAL LOG

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