



SUBMITTAL LOG

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<div>Submittal Type Legend</div> <div><div><div>AS</div>As Built</div><div>CA</div>Calculations</div> <div><div>CC</div>Cert. of Compliance</div> <div><div>MD</div>Manufacturer Product Data</div> <div>MU</div> Mock-Up/Proof of Concept
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AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports								
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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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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	
01 45 16	1.03C		Pre-Installation Meeting List	PP												
01 45 29	1.03A		Schedule of Special Inspections	PC/PP												
01 50 00	1.02C		Temporary Power Plan	PC/PP												
01 55 16	1.03A.1-3		Haul Route Submittal info	PC/PP												
01 55 16	1.03A.4		Haul Route Activities	AS												
01 55 16	1.03A.5		Haul Route Closeout Activities	AS												
01 55 26	3.08A		Traffic Control Supervision Designation	PP												
01 55 26	3.08B		Traffic Control Plan	PP												
01 55 26	3.08C		Haul Route Permits	PP												
01 57 13	1.03A		Contractor Erosion and Sediment Control Plan (CESCP)	PC/PP							Cox S, Modie T					
01 57 13	1.03B		CESCP Materials & Certifications	MD/QR												
01 57 23	1.04A.1		Pollution Prevention Plan	PC/PP							Ferris G, Modie T					
01 57 23	1.04A.2		Hazardous Material Insurance Endorsements	CC							Ferris G					



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01 79 00	1.03		Training Plan & Syllabus	PP											
01 91 00	1.04A		Commissioning Test Results	TD											
01 91 00	1.04A		Commissioning Checklists [Add submittal for each required checklist in 01 91 00.13. Delete if 01 91 00 Is used]	TD											
01 91 00	1.04A		Commissioning Associated Documentation	TD											
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											
02 80 00	1.02A		Facility Remediation Work Plan	PC/PP							Milewski C				
02 80 00	1.02C		Facility Remediation Post-Construction Closeout records	TD							Milewski C				
02 82 13	1.05B		Asbestos Work Plan	PC							PCS				
02 82 13	1.05.C		Asbestos - Daily work records	PP							PCS				
02 82 13	1.05.D		Asbestos - Project record documents	PP											
02 83 19	1.05B		Lead - Work Plan	PC							PCS, Milewski C				



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06 17 53	1.03B.3		Pre-Fabricated Wood Trusses Load Carrying Certification	CC											
06 17 53	1.03B.4		Pre-Fabricated Wood Trusses Grade Marks	CC											
06 17 53	1.03B.5		Pre-Fabricated Wood Trusses Qualifications of Fabricator	QR											
06 20 00	1.03B.1		Finish Carpentry Samples	SA											
06 41 00	1.03B.1		Finish Carpentry - Custom Cabinets Product Data	MD											
06 41 00	1.03B.2		Finish Carpentry - Cabinets Quality Certification	CC											
06 41 00	1.03B.3		Finish Carpentry - Cabinets Shop Drawings	SD											
06 42 19	1.03B.1		Plastic Laminate Panels & Metal Trim Materials	MD											
06 42 19	1.03B.2		Plastic Laminate Panels & Metal Trim Samples	SA											
07 10 00	1.03B.1		Waterproofing Installation Drawings	SD											
07 10 00	1.03B.2		Waterproofing Field Quality Control Procedures	PP											
07 10 00	1.03B.3		Waterproofing Safety Data Sheet - each material	MD											
07 10 00	1.03B.4		Waterproofing Manufacturer's Certificate of Conformance	CC											



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07 81 16	1.03B.1		Cementitious Fireproofing Certified Test Reports	TD											
07 81 16	1.06C		Cementitious Fireproofing Safety Data Sheet - each material	MD											
07 84 00	1.03A		Firestopping Materials	MD											
07 84 00	1.03B.1		Firestopping Characteristics, Installation Procedures	PP											
07 84 00	1.03B.2		Firestopping Shop Drawings	SD											
07 84 00	1.03B.3		Firestopping Certificate of Conformance	CC											
07 92 00	1.03A		Joint Sealers Materials	MD											
07 92 00	1.04A		Joint Sealers Warranty	WA											
08 11 00	1.03A		Steel Doors and Frames Materials	MD											
08 11 00	1.03B		Steel Doors and Frames Shop Drawings	SD											
08 11 00	1.04D		Steel Doors and Frames Safety Data Sheet - each material	MD											
08 11 16	1.03A		Aluminum Doors & Frames Materials	MD											
08 11 16	1.03B.1		Aluminum Doors & Frames Certified Laboratory Test Reports	TD											



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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											
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											



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09 21 16	1.03A		Drywall Shaft System Materials	MD											
09 21 16	1.03B.1		Drywall Shaft System Installer Qualifications	QR											
09 24 00	1.03A		Exterior Lath & Plaster (Stucco) Product Data	MD											
09 24 23	1.03A		Stucco Materials Product Data	MD											
09 24 23	1.03B.1		Stucco Applicator's Qualifications	QR											
09 26 00	1.03A		Gypsum Base Materials Product Data	MD											
09 26 13	1.03A		Gypsum Veneer Plaster Materials Product Data	MD											
09 26 13	1.03B.1		Gypsum Veneer Plaster Applicator's Qualifications	QR											
09 30 13	1.03A		Ceramic Tile Product Data	MD											
09 51 00	1.03A		Acoustical Ceilings Product Data	MD											
09 51 00	1.03B.1		Acoustical Ceilings Shop Drawings	SD											
09 51 00	1.03B.2		Acoustical Ceilings Samples	SA											
09 51 00	1.03B.3		Acoustical Ceilings Calculations	CA											



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09 51 13	1.03A		Metal Acoustical Ceiling Panels Product Data	MD											
09 51 13	1.03B.1		Metal Acoustical Ceiling Panels Shop Drawings	SD											
09 51 13	1.03B.2		Metal Acoustical Ceiling Panels Samples	SA											
09 51 13	1.03B.3		Metal Acoustical Ceiling Panels Calculations	CA											
09 51 23	1.03A		Composition Acoustical Ceilings Product Data	MD											
09 51 23	1.03B.1		Composition Acoustical Ceilings Shop Drawings	SD											
09 51 23	1.03B.2		Composition Acoustical Ceilings Samples	SA											
09 51 23	1.03B.3		Composition Acoustical Ceilings Calculations	CA											
09 51 23	1.05A		Composition Acoustical Ceilings Spare Parts Information	OM											
09 54 23	1.03A		Metal Linear Ceiling System Product Data	MD											
09 54 23	1.03B.1		Metal Linear Ceiling System Shop Drawings	SD											
09 54 23	1.03B.2		Metal Linear Ceiling System Samples	SA											
09 54 23	1.03B.3		Metal Linear Ceiling System Maintenance Instructions	OM											

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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 #]
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

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

Submittal Type Legend

Contractor Priority

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Spec. Section No.

Para. No.

Free Type

Title

Submittal Type

Contractor Priority

Date Due from Contr

Critical

Other

Critical2

Other2

Critical3

Other3

Pre-Final (Optional)
One Per Submittal

Final (Required)
One Per Submittal

Remarks

12 21 13

1.03B.1

Horizontal Window Blinds Shop Drawings

SD

12 21 13

1.03B.2

Horizontal Window Blinds Samples

SA

12 21 13

1.03B.3

Horizontal Window Blinds Color Charts

SA

12 21 13

1.03B.4

Horizontal Window Blinds Flame Resistance

CC

12 21 13

1.05A

Horizontal Window Blinds Special Warranties

WA

13 34 00

1.08A

Pre-Engineered Structures Product Data

MD

13 34 00

1.08C

Pre-Engineered Structures -Steel Building Frame System Shop Drawings

SD

13 34 00

1.08C.10a

Pre-Engineered Structures - Panelized Stud Wall & Roof Truss System Shop Drawings

SD

13 34 00

1.08C.10b

Pre-Engineered Structures Floor Plan

SD

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

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Submittal Type Legend															[Project Name]
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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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SUBMITTAL LOG

<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>
--

SC

Schedule

SD

Shop Drawing

SE

Service Agreement

SU

Substitution

TD

Test Data/Reports

WA

Warranty

[Project Name]

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[WP #]



SUBMITTAL LOG

<div>Submittal Type Legend</div> <div><div><div>AS</div>As Built</div><div>CA</div>Calculations</div> <div><div>CC</div>Cert. of Compliance</div> <div><div>MD</div>Manufacturer Product Data</div> <div>MU</div> Mock-Up/Proof of Concept
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NP

Notice or Permit

OM

O&M Manual

OT

PC

PP

Plan/Procedure

QR

Qualification Resume

SA

SC

SD

Shop Drawing

SE

Service Agreement

SU

TD

WA

Warranty

[Project Name]

MC-[#####]

[WP #]



SUBMITTAL LOG

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SUBMITTAL LOG

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Shop Drawing

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Service Agreement

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[Project Name]

MC-[#####]

[WP #]



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			
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contractor Priority	Date Due from Contractor	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
21 13 26	1.08A		Deluge System Warranty	WA											
21 13 26	1.09A		Deluge System Spare Parts Information	OM											
21 30 00	1.03B.1		Fire Pumps Shop Drawings	SD											
21 30 00	1.03B.2		Fire Pumps Product Data	MD											
21 30 00	1.03B.3		Fire Pumps Field Test Reports	TD											
21 30 00	1.03B.4		Fire Pumps Installation Instructions	MD											
21 30 00	1.03B.5		Fire Pumps Certificate of Conformance	CC											
21 30 00	1.09A		Fire Pumps Maintenance	SE											
21 30 00	1.10A		Fire Pumps Spare Parts Information	OM											
21 30 00	3.03A		Fire Pumps Instruction of Owner's Personnel	OT											
22 11 16	1.03B.1		Domestic Water Piping Product Data	MD											
22 11 16	1.03B.2		Domestic Water Piping Installation Instructions	MD											
22 11 16	1.03B.3		Domestic Water Piping System Cleaning & Disinfection Procedures	PP											

[Project Name]
MC-[#####]
[WP #]



SUBMITTAL LOG

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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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SUBMITTAL LOG

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SUBMITTAL LOG

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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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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	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
23 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											
23 51 00	1.03B.5		Breeching, Chimneys & Stacks Certificate of Conformance	CC											
23 52 00	1.03B.1		Heating Boiler & Accessories Product Data	MD											



SUBMITTAL LOG

<div>Submittal Type Legend</div> <div><div><div>AS</div>As Built</div><div>CA</div>Calculations</div> <div><div>CC</div>Cert. of Compliance</div> <div><div>MD</div>Manufacturer Product Data</div> <div>MU</div> Mock-Up/Proof of Concept
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NP

Notice or Permit

OM

O&M Manual

OT

Owner Training

PC

PP

Plan/Procedure

QR

Qualification Resume

SA

Sample

SC

SD

Shop Drawing

SE

Service Agreement

SU

Substitution

TD

WA

Warranty

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SUBMITTAL LOG

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-[#####]

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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contractor Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
23 65 00	1.03C		Packaged Cooling Tower Certificate of Conformance	CC											
23 65 00	1.03C.1		Packaged Cooling Tower Manufacturer's Field Reports	TD											
23 65 00	1.03C.2		Packaged Cooling Tower Condenser Water Flow Diagrams	AS											
23 65 00	1.04B		Packaged Cooling Tower Operation & Maintenance Data	OM											
23 65 00	1.09A		Packaged Cooling Tower Maintenance Service	SE											
23 65 00	1.10A		Packaged Cooling Tower Spare Parts Information	OM											
23 65 00	3.05A		Packaged Cooling Tower Instruction of Owner's Personnel	OT											
23 73 00	1.03B.1		Air Handling Units Shop Drawings	SD											
23 73 00	1.03B.3		Air Handling Units Product Data	MD											
23 73 00	1.03B.4		Air Handling Units Replacement Filter Media with Frame Sample	SA											
23 73 00	1.03B.5		Air Handling Units Installation Instructions	MD											
23 73 00	1.03B.6		Air Handling Units Certificate of Conformance	CC											
23 73 00	1.09A		Air Handling Units Spare Parts Information	OM											



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

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

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OT Owner Training

PC Pre-Construction Subm.

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QR Qualification Resume

SA Sample

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SU Substitution

TD Test Data/Reports

WA Warranty

[Project Name]

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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contractor Priority	Date Due from Contractor	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
23 81 13	1.04B		Terminal Heating & Cooling Units Operation & Maintenance Data	OM											
23 81 13	1.09A		Terminal Heating & Cooling Units Spare Parts Information	OM											
23 81 43	1.03B.1		Heat Pumps Shop Drawings	SD											
23 81 43	1.03B.2		Heat Pumps Product Data	MD											
23 81 43	1.03B.3		Heat Pumps Equipment Schedules	CH											
23 81 43	1.03B.4		Heat Pumps Installation Instructions	MD											
23 81 43	1.03B.5		Heat Pumps Certificate of Conformance	CC											
23 81 43	1.11A		Heat Pumps Maintenance Service	SE											
23 81 43	1.12A		Heat Pumps Spare Parts Information	OM											
23 81 43	3.04A		Heat Pumps Instruction of Owner's Personnel	OT											
26 05 13	1.03B.1		Airport Underground Cable (FAA) 5000 Volt Cable Product Data	MD											
26 05 13.23	1.03B.2		Airport Underground Cable (FAA) Connectors & Splice Materials Product Data	MD											
26 05 13.23	1.03B.3		Airport Underground Cable (FAA) Cable Test Results	TD											



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
26 05 19	1.03B.2		600v < Wire and Cable Field Test Reports	TD											
26 05 23	1.03B.1		Control/Signal Transmission Media Product Data	MD											
26 05 23	1.03B.2		Control/Signal Transmission MediaCertificate of Conformance	CC											
26 05 23	1.03B.3		Control/Signal Transmission MediaSamples	SA											
26 05 23	1.03B.4		Control/Signal Transmission MediaQualification Data	QR											
26 05 23	1.03B.5		Control/Signal Transmission MediaField Test Reports	TD											
26 05 23	1.03B.6		Control/Signal Transmission Media Operation & Maintenance Data	OM											
26 05 23	3.05A		Control/Signal Transmission Media Instruction of Owner's Personnel	OT											
26 05 26	1.03B.1		Grounding Product Data	MD											
26 05 26	1.03B.2		Grounding Plan & Calculations	SD/CA											
26 05 26	1.03B.3		Grounding Bond Locations	PP											
26 05 26	1.03B.4		Grounding Field Test Reports	TD											
26 05 26	1.03B.5		Grounding As-Built Data	AS											

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SUBMITTAL LOG

Submittal Type Legend

AS As Built

CA Calculations

CC Cert. of Compliance

MD Manufacturer Product Data

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PC Pre-Construction Subm.

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QR Qualification Resume

SA Sample

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SD Shop Drawing

SE Service Agreement

SU Substitution

TD Test Data/Reports

WA Warranty

[Project Name]

MC-[#####]

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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

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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[Project Name]
MC-[#####]
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SUBMITTAL LOG

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AS As Built			MU Mock-Up/Proof of Concept			PC Pre-Construction Subm.			SC Schedule			TD Test Data/Reports			
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26 05 48	1.03B.2		Seismic Controls - Restraint Assemblies Structural Calculations	CA											
26 05 48	1.03B.3		Seismic Controls - Product Data	MD											
26 05 48	1.03B.13		Seismic Controls - Undefined Anchorage & Bracing Shop Drawings	SD											
26 05 48	1.03B.14		Seismic Controls -Design Analysis	CA											
26 05 48	1.03B.15		Seismic Controls - Fabrication & Arrangement Details	SD											
26 05 48	1.03B.16		Seismic Controls - Pre-Approval and Evaluation Documentation	CC											
26 05 48	1.03B.17		Seismic Controls - Coordination Drawings	SD											
26 05 48	1.03B.18		Seismic Controls - Certificate of Conformance	CC											
26 05 48	1.03B.19		Seismic Controls - Qualification Data	QR											
26 05 53	1.03B		Electrical Identification Samples	SA											
26 05 53	1.03C.1		Electrical Identification Product Data	MD											
26 05 53	1.03C.2		Electrical Identification Schedule	CH											
26 05 72	1.03A		Short Circuit Coordination & Asrc Flash Study - Short Circuit & Protective Device Study	TD											



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<div>Submittal Type Legend</div> <div><div><div>AS</div>As Built</div><div>CA</div>Calculations</div> <div><div>CC</div>Cert. of Compliance</div> <div><div>MD</div>Manufacturer Product Data</div> <div>MU</div> Mock-Up/Proof of Concept
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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 Type Legend															[Project Name]
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CC Cert. of Compliance			OM O&M Manual			QR Qualification Resume			SE Service Agreement						MC-[#####]
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Submittal Type Legend															[Project Name]
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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
26 27 16	1.06B.3		Pad Mounted Sectionalizing Cabinets Field Test Reports	TD											
26 27 16	1.06B.3		Pad Mounted Sectionalizing Cabinets Test Reports	TD											
26 27 16	1.06B.4		Pad Mounted Sectionalizing Cabinets Seismic Qualification Certification	CC											
26 27 16	1.06B.5		Pad Mounted Sectionalizing Cabinets Operation & Maintenance Data	OM											
26 27 16	1.07D		Pad Mounted Sectionalizing Cabinets As Found Status of Shock Detectors	AS											
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											

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CA Calculations			NP Notice or Permit			PP Plan/Procedure			SD Shop Drawing			WA Warranty			
CC Cert. of Compliance			OM O&M Manual			QR Qualification Resume			SE Service Agreement						
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution						
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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
26 27 26	1.03B.4		Wiring Devices Operation & Maintenance Data	OM											
26 27 26	1.06B		Wiring Devices TVSS Receptacles	ES											
26 28 13	1.03B.1		Fuses Product Data	MD											
26 28 13	1.06A		Fuses Spare Parts Information	OM											
26 28 13	1.06A		Fuses (3 ea. type and size)	ES											
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											

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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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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.4		Rotary 400Hz Converters Test Reports	TD											
26 32 29	1.03B.5		Rotary 400Hz Converters Seismic Qualification Certification	CC											
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											



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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 Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
26 33 53	1.03B.6		Static Uninterruptible Power Supply Factory Test Reports	TD											
26 33 53	1.03B.7		Static Uninterruptible Power Supply Field Test Reports	TD											
26 33 53	1.03B.8		Static Uninterruptible Power Supply Operation & Maintenance Data	OM											
26 33 53	1.06B		Static Uninterruptible Power Supply Special Battery Warranty - Material & Workmanship	WA											
26 33 53	1.06.D		Static Uninterruptible Power Supply Three Year UPS Warranty - Parts & Service	WA											
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											

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SU Substitution

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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contractor Priority	Date Due from Contractor	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	
26 35 33	1.03B.6		Low Voltage Power Factor Correction Capacitors Operation & Maintenance Data	OM											
26 35 33	1.05B		Low Voltage Power Factor Correction Capacitors Two Year Special Warranty	WA											
26 35 33	1.06A		Low Voltage Power Factor Correction Capacitors Spare Parts Information	OM											
26 35 33	1.06A		Low Voltage Power Factor Correction Capacitors Extra Materials	ES											
26 36 00	1.03B.1		Transfer Switches Product Data	MD											
26 36 00	1.03B.2		Transfer Switches Seismic Qualification Certification	CC											
26 36 00	1.03B.3		Transfer Switches Operation & Maintenance Data	OM											
26 36 00	3.07		Transfer Switches Instruction of Owner's Personnel	OT											
26 43 13	1.03B.1		Transient Voltage Suppression Product Data	MD											
26 43 13	1.03B.2		Transient Voltage Suppression Product Certificates	CC											
26 43 13	1.03B.3		Transient Voltage SuppressionField Test Reports	TD											
26 43 13	1.03B.4		Transient Voltage SuppressionMaintenance Data	OM											
26 43 13	1.03B.5		Transient Voltage SuppressionWarranties	WA											



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AS As Built			MU Mock-Up/Proof of Concept			PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports					
CA Calculations			NP Notice or Permit			PP Plan/Procedure		SD Shop Drawing		WA Warranty					
CC Cert. of Compliance			OM O&M Manual			QR Qualification Resume		SE Service Agreement							
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contractor Priority	Date Due from Contractor	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
26 43 13	1.08A		Transient Voltage Suppression Extra Materials	ES											
26 43 13	3.05A		Transient Voltage Suppression Instruction of Owner's Personnel	OT											
26 51 00	1.03B.1		Interior Lighting Product Data	MD											
26 51 00	1.03B.2		Interior Lighting Shop Drawings	SD											
26 51 00	1.03B.3		Interior Lighting Wiring Diagrams	SD											
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											

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CA Calculations			NP Notice or Permit			PP Plan/Procedure			SD Shop Drawing			WA Warranty			
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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.2e		Horizontal Cabling Non-Systimax Products Warranty	WA											
28 05 00	1.03B.1a		Security Systems Terminal Strips Product Data	MD											
28 05 00	1.03B.1b		Security Systems Junction Boxes Product Data	MD											
28 05 00	1.03B.1c		Security Systems Door Security Hardware Copper Cable	MD											
28 13 00	1.03B.1		Access Control Card Reader	SA											
28 13 00	1.03B.2		Access Control Balanced Magnetic Switches	SA											
28 13 00	1.03B.3		Access Control REX and Faceplate	SA											
28 13 00	1.03B.4		Access Control Electronic Locking Device	SA											
28 13 00	1.03B.5		Access Control Audio/Visual Indicator	SA											
28 13 00	1.03B.6		Access Control Junction and Interface Terminal Boxes	SA											
28 13 00	1.03B.7		Access Controller	SA											
28 13 00	1.03B.8		Access Control Intellikey	SA											
28 13 00	1.06A		Access Control Warranties	WA											

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28 13 00	1.07A		Access Control Maintenance and Service	SE											
28 23 00	1.03A		CCTV System Product Data	MD											
28 23 00	1.03B		CCTV System Operation & Maintenance Data	OM											
28 31 00	1.03B.1		Fire Alarm System Product Data	MD											
28 31 00	1.03B.2		Fire Alarm System Riser Diagrams	SD											
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											



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NP

Notice or Permit

OM

O&M Manual

OT

Owner Training

PC

PP

Plan/Procedure

QR

Qualification Resume

SA

Sample

SC

SD

Shop Drawing

SE

Service Agreement

SU

Substitution

TD

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
32 11 13	1.03A		Lime Treated Subgrade (FAA) Materials	MD											
32 11 16	1.03A		Subbase Course (FAA) Materials	TD											
32 11 23	1.03A		Crushed Aggregate Base Course (FAA) Materials	TD											
32 11 23	1.03A		Aggregate Base Course Materials	TD											
32 12 13	1.03A		Bituminous Tack Coat (FAA) Materials	MD											
32 12 13	1.03A		Bituminous Prime Coat (FAA) Materials	MD											
32 12 16	1.03A		Plant Mix Bituminous Pavement Materials	MD/TD											
32 12 16	1.03A.1		Bituminous Concrete Pavement Asphalt Material Samples	SA											
32 12 16	1.03A.2		Bituminous Concrete Pavement Asphalt Quality	TD											
32 12 16	1.03A.3		Bituminous Concrete Pavement Asphalt Mix Design	MD/TD											
32 12 16	1.03A.4		Bituminous Concrete Pavement Asphalt Binder Supplier	QR											
32 12 19	1.03A		Porous Friction Course Materials	TD											
32 12 36	1.03A		Seal Coats & Bituminous Surface Treatment Materials	MD											



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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<div>Submittal Type Legend</div> <div><div><div>AS</div>As Built</div><div>CA</div>Calculations</div> <div><div>CC</div>Cert. of Compliance</div> <div><div>MD</div>Manufacturer Product Data</div> <div>MU</div> Mock-Up/Proof of Concept
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MC-[#####]

[WP #]



SUBMITTAL LOG

[illegible]



SUBMITTAL LOG

[illegible]



SUBMITTAL LOG

<div><div><div><div>Submittal Type Legend</div><table><tr><td>AS</td><td>As Built</td><td>MU</td><td>Mock-Up/Proof of Concept</td><td>PC</td><td>Pre-Construction Subm.</td><td>SC</td><td>Schedule</td><td>TD</td><td>Test Data/Reports</td></tr><tr><td>CA</td><td>Calculations</td><td>NP</td><td>Notice or Permit</td><td>PP</td><td>Plan/Procedure</td><td>SD</td><td>Shop Drawing</td><td>WA</td><td>Warranty</td></tr><tr><td>CC</td><td>Cert. of Compliance</td><td>OM</td><td>O&M Manual</td><td>QR</td><td>Qualification Resume</td><td>SE</td><td>Service Agreement</td><td></td><td></td></tr><tr><td>MD</td><td>Manufacturer Product Data</td><td>OT</td><td>Owner Training</td><td>SA</td><td>Sample</td><td>SU</td><td>Substitution</td><td></td><td></td></tr></table></div><div><div>Contractor Priority</div><div>A = Contractor has indicated this is a top priority submittal</div><div>B = Contractor has indicated this submittal has medium priority</div><div>C = Contractor has indicated this submittal has low priority</div></div></div><div><div>[Project Name]</div><div>MC-[#####]</div><div>[WP #]</div></div></div>															AS	As Built	MU	Mock-Up/Proof of Concept	PC	Pre-Construction Subm.	SC	Schedule	TD	Test Data/Reports	CA	Calculations	NP	Notice or Permit	PP	Plan/Procedure	SD	Shop Drawing	WA	Warranty	CC	Cert. of Compliance	OM	O&M Manual	QR	Qualification Resume	SE	Service Agreement			MD	Manufacturer Product Data	OT	Owner Training	SA	Sample	SU	Substitution		
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35 59 13	1.03B.3		Fender System Performance Testing	TD																																																		
35 59 13	1.03B.4		Fender System Fender Visual Inspection	TD																																																		
35 59 13	1.03B.5		Fender System Material Schedules	CH																																																		
35 59 13	1.03B.6		Fender System Installation Instructions	MD																																																		
35 59 13	1.03B.7		Fender System Operation & Maintenance Data	OM																																																		
41 22 13	1.03A		Bridge Cranes Shop Drawings	SD																																																		