



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&amp;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>
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SC

Schedule

SD

Shop Drawing

SE

Service Agreement

SU

Substitution

TD

Test Data/Reports

WA

Warranty



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
01 32 16	1.02G.1a		Baseline Schedule, Narrative & Reports	PC/CH											
01 32 16	1.02G.1b		Monthly Progress Schedule, Narrative & Reports	CH											
01 32 16	1.02G.1d		As-built Record Schedule	AS											
01 33 00	1.01B		Submittal Log	PC											Required within [10] [20] [30] days of Contract Execution
01 35 29	1.04A		Site Specific Safety Plan	PC/PP											
01 35 29	1.04B		COVID-19 Site Specific Safety Plan	PC/PP											
01 35 29	1.04B		Chemical Exposure Plan	PP											
01 45 16	1.03A		Quality Control Plan	PC/PP											
01 45 16	1.03B		Quality Control Reports	PP											
01 45 16	1.03C		Pre-Installation Meeting List	PP											
01 45 29	1.03A		Schedule of Special Inspections	PC/PP											
01 50 00	1.02C		Temporary Power Plan	PC/PP											
01 55 16	1.03A.1-3		Haul Route Submittal info	PC/PP											



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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												
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					



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01 74 19	1.03B		Waste Management Final Report	PP							DeSota M				
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											
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											



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TD

Test Data/Reports

WA

Warranty

[Project Name]

MC-[#####]

[WP #]



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





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



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07 84 00	1.03B.3		Firestopping Certificate of Conformance	CC											
07 92 00	1.03A		Joint Sealers Materials	MD											
07 92 00	1.04A		Joint Sealers Warranty	WA											
08 11 00	1.03A		Steel Doors and Frames Materials	MD											
08 11 00	1.03B		Steel Doors and Frames Shop Drawings	SD											
08 11 00	1.04D		Steel Doors and Frames Safety Data Sheet - each material	MD											
08 11 16	1.03A		Aluminum Doors & Frames Materials	MD											
08 11 16	1.03B.1		Aluminum Doors & Frames Certified Laboratory Test Reports	TD											
08 11 16	1.03B.2		Aluminum Doors & Frames Shop Drawings	SD											
08 11 16	1.03B.3		Aluminum Doors & Frames Finish Samples	SA											
08 14 00	1.03B.1		Wood Doors Product Data	MD											
08 14 00	1.03B.2		Wood Doors Shop Drawings	SD											
08 14 00	1.03B.3		Wood Doors Samples	SA											



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&amp;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&amp;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]

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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&amp;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]

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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&amp;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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Test Data/Reports

WA

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[Project Name]

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## SUBMITTAL LOG

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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&amp;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															
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 81 00	1.03A		Acoustical Insulation Product Data	MD											
09 84 13	1.03A		Acoustical Wall System Product Data	MD											
09 84 13	1.03B.1		Acoustical Wall System Samples	SA											
09 84 13	1.03B.2		Acoustical Wall System Layout Drawings	SD											
09 84 13	3.02A		Acoustical Wall System Spare Parts Information	OM											
09 90 00	1.03A		Paints and Coatings Product Data	MD											
09 90 00	1.03B.1		Paints and Coatings Color Samples	SA											
09 96 26	1.03A		Coating System for Steel Piling Product Data	MD											
09 96 26	2.04E.7b		Coating System for Steel Piling Color Samples	SA											
09 96 26	2.04E.7c		Coating System for Steel Piling Material Warranty	WA											
09 96 26	2.07A		Coating System for Steel Piling Certificate of Compliance	CC											
09 96 26	2.07B		Coating System for Steel Piling Demonstrated Performance	QR											
09 96 26	3.01A		Coating System for Steel Piling Shop Drawings	SD											



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	
09 96 26	3.01B.1		Coating System for Steel Piling Work Plan and Schedule	PP/CH												
09 96 26	3.04A.3		Coating System for Steel Piling Installer Qualifications	QR												
09 96 46	1.03A		Intumescent Paint Product Data	MD												
09 96 46	1.03B.1		Intumescent Paint Material List	MD												
09 96 46	1.03B.2		Intumescent Paint Mock Up	MU												
09 96 46	1.03C		Intumescent Paint Applicator's Qualifications	QR												
09 97 00	1.03A		Special Coatings Product Data	MD												
09 97 00	1.03B.1		Special Coatings Samples - All Paints and Finishes	SA												
09 97 13	1.03A		Special Coatings - Metal Product Data	MD												
09 97 13	1.03C.1		Special Coatings - Metal Samples - All Paints and Finishes	SA												
09 97 13	1.07		Special Coatings - Metal Special Warranties	WA												
09 97 23	1.03A		Special Coatings - Stucco Product Data	MD												
09 97 23	1.03B.1		Special Coatings - Stucco Mock Up	MU												



SUBMITTAL LOG

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[Project Name]

MC-[#####]

[WP #]



## SUBMITTAL LOG

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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&amp;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

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SUBMITTAL LOG

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[Project Name]

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[WP #]



SUBMITTAL LOG

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



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															
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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
14 21 13	1.09		Electric Traction Freight Elevator Maintenance	SE											
14 21 13	3.07A		Electric Traction Freight Elevator Instruction of Owner's Personnel	OT											
14 21 13	3.07B		Electric Traction Freight Elevator Operation & Maintenance Data	OM											
14 21 13	3.07C		Electric Traction Freight Elevator Parts Cabinet	ES											
14 21 13	3.08A		Electric Traction Freight Elevator Performance Test Reports	TD											
14 21 23	1.04A		Electric Traction Passenger Elevator Product Data	MD											
14 21 23	1.04A		Electric Traction Passenger Elevator Detailed Shop Drawings & Layout	SD											
14 21 23	1.07		Electric Traction Passenger Elevator Special Warranties	WA											
14 21 23	1.09		Electric Traction Passenger Elevator Maintenance	SE											
14 21 23	3.07A.1		Electric Traction Passenger Elevator Instruction of Owner's Personnel	OT											
14 21 23	3.07A.2		Electric Traction Passenger Elevator Operation & Maintenance Data	OM											
14 21 23	3.07A.3		Electric Traction Passenger Elevator Performance Test Reports	TD											
14 24 00	1.04B.1		Hydraulic Elevator Product Data	MD											





SUBMITTAL LOG

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[Project Name]

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[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 Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
20 00 00	1.03B.1		Mechanical Work Product Data	MD											
20 00 00	1.03B.2		Mechanical Supports & Anchorage Shop Drawings	SD											
20 00 00	1.03B.3		Mechanical Work Access Door Coordination Drawings	SD											
20 00 00	1.03B.4		Mechanical Equipment Coordination Drawings	SD											
20 00 00	1.03B.5		Mechanical Identification Samples	SA											
20 05 16	1.03B.1-3		Piping Expansion Shop Drawings	SD											
20 05 16	1.03B.4		Piping Expansion Product Data	MD											
20 05 16	1.03B.5		Piping Expansion Design Data and Calculations	CA											
20 05 16	1.03B.6		Piping Expansion Installation Instructions	mD											
20 05 16	1.03B.7		Piping ExpansionCertificate of Conformance	CC											
20 05 16	1.07A		Piping Expansion List of Spare & Extra Parts	OM											
20 05 29	1.03B.1		Hangers & Supports Shop Drawings	SD											
20 05 29	1.03B.1		Hangers & Supports Calculations	CA											



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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						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 05 29	1.03B.2		Hangers & Supports - Trapeze Hanger Delegated Design Shop Drawings	SD											
20 05 29	1.03B.2		Hangers & Supports - Trapeze Hanger Delegated Design Calculations	CA											
20 05 29	1.03B.3		Hangers & Supports Product Data	MD											
20 05 29	1.03B.5		Hangers & Supports Installation Instructions	MD											
20 05 29	1.03B.6		Hangers & Supports Certificate of Conformance	CC											
20 05 48	1.04B.1		Mechanical Sound Vibration & Seismic Control Shop Drawings	SD											
20 05 48	1.04B.2		Mechanical Sound Vibration & Seismic Control Product Data	MD											
20 05 48	1.04B.3		Mechanical Sound Vibration & Seismic Control Design Data and Calculations	CA											
20 05 48	1.04B.4		Mechanical Sound Vibration & Seismic Control Test Reports	TD											
20 05 48	1.04B.5		Mechanical Sound Vibration & Seismic Control Installation Instructions	MD											
20 05 48	1.04B.6		Mechanical Sound Vibration & Seismic Control Certificate of Conformance	CC											
20 05 48	1.04B.7		Mechanical Sound Vibration & Seismic Control Manufacturer's Field Reports	TD											
20 05 48	1.05		Mechanical Sound Vibration & Seismic Control Project Record Documents	AS											



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
20 05 53	1.03B.1		Mechanical Identification Product Data	MD											
20 05 53	1.03B.2		Mechanical Identification Shop Drawings	SD											
20 05 53	1.03B.3		Mechanical Identification Valve Schedule	CH											
20 05 53	1.03B.4		Mechanical Identification Equipment Label Schedule	CH											
20 05 53	1.03B.5		Mechanical Identification Installation Instructions	MD											
20 05 53	1.03B.6		Mechanical Identification Certificate of Conformance	CC											
20 07 00	1.03B.1		Mechanical Insulation Product Data	MD											
20 07 00	1.03B.2		Mechanical Insulation Installation Instructions	MD											
20 07 00	1.03B.3		Mechanical Insulation Certificate of Conformance	CC											
20 21 16	1.04B.1-3		Piping Specialties Product Data	MD											
20 21 16	1.04B.4		Piping Specialties Schedule	CH											
20 21 16	1.04B.5		Piping Specialties Electrical Characteristics & Connections	SD											
20 21 16	1.04B.6		Piping Specialties Pressure Gage & Thermometer Samples	SA											



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&amp;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&amp;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			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															
*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
21 13 16	1.04B.3		Dry Pipe Fire Suppression Sprinkler Certificate of Conformance	CC											
21 13 16	1.09A		Dry Pipe Fire Suppression Sprinkler Warranty	WA											
21 13 16	1.10A		Dry Pipe Fire Suppression Sprinkler Spare Parts Information	OM											
21 13 26	1.03B.1		Deluge System Shop Drawings	SD											
21 13 26	1.03B.2		Deluge System Product Data	MD											
21 13 26	1.03B.3		Deluge System Samples	SA											
21 13 26	1.03B.4		Deluge System Design Data	CA											
21 13 26	1.03B.5		Deluge System Certificate of Conformance	CC											
21 13 26	1.08A		Deluge System Warranty	WA											
21 13 26	1.09A		Deluge System Spare Parts Information	OM											
21 30 00	1.03B.1		Fire Pumps Shop Drawings	SD											
21 30 00	1.03B.2		Fire Pumps Product Data	MD											
21 30 00	1.03B.3		Fire Pumps Field Test Reports	TD											



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&amp;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 Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
22 11 23	1.03B.2		Plumbing Pumps Installation Instructions	MD											
22 11 23	1.03B.3		Plumbing Pumps Certificate of Conformance	CC											
22 11 23	1.08A		Plumbing Pumps Spare Parts Information	OM											
22 13 16	1.02B.1		Sanitary Waste and Vent Piping Shop Drawings	SD											
22 13 16	1.02B.2		Sanitary Waste and Vent Piping Product Data	MD											
22 13 16	1.02B.3		Sanitary Waste and Vent Piping Installation Instructions	MD											
22 13 16	1.02B.4		Sanitary Waste and Vent Piping Certificate of Conformance	CC											
22 13 16	1.02B.5		Sanitary Waste and Vent Piping Drain Schedules	CH											
22 13 16	1.08A		Sanitary Waste and Vent Piping Spare Parts Information	OM											
22 14 13	1.03B.1		Storm Drainage Piping Shop Drawings	SD											
22 14 13	1.03B.2		Storm Drainage Piping Product Data	MD											
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											



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						*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
22 14 13	1.09A		Storm Drainage Piping Spare Parts Information	OM											
22 34 00	1.03B.1		Water Heater Shop Drawings	SD											
22 34 00	1.03B.2		Water Heater Product Data	MD											
22 34 00	1.03B.3		Water Heater Installation Instructions	MD											
22 34 00	1.03B.4		Water Heater Certificate of Conformance	CC											
22 34 00	3.03A		Water Heater Spare Parts Information	OM											
22 40 00	1.03B.1		Plumbing Fixtures Product Data	MD											
22 40 00	1.03B.2		Plumbing Fixtures Samples	SA											
22 40 00	1.03B.3		Plumbing Fixtures Installation Instructions	MD											
22 40 00	1.03B.4		Plumbing Fixtures Certificate of Conformance	CC											
22 40 00	1.03B.5		Plumbing Fixtures & Equipment Schedule	CH											
22 40 00	1.03B.6		Plumbing Fixtures Mockup	MU											
22 40 00	1.04A		Plumbing Fixtures Operation & Maintenance Data	OM											



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&amp;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&amp;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

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	

[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	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 20 00	1.04B.2		Heating and Cooling Piping Product Data	MD											
23 20 00	1.04B.3		Heating and Cooling Piping Design Data	CA											
23 20 00	1.04B.4		Heating and Cooling Piping Test Reports	TD											
23 20 00	1.04B.5		Heating and Cooling Piping Installation Instructions	MD											
23 20 00	1.04B.6		Heating and Cooling Piping Certificate of Conformance	CC											
23 20 00	1.04B.7		Heating and Cooling Piping Welder's Certification	QR											
23 20 00	1.10A		Heating and Cooling Piping Spare Parts Information	OM											
23 21 23	1.03B.1		Hydronic Pumps Product Data	MD											
23 21 23	1.03B.2		Hydronic Pumps Installation Instructions	MD											
23 21 23	1.03B.3		Hydronic Pumps Certificate of Conformance	CC											
23 21 23	1.08A		Hydronic Pumps Spare Parts Information	OM											
23 31 00	1.04B.1		Hydronic Pumps Duct Shop Drawings	SD											
23 31 00	1.04B.2		Hydronic Pumps Smoke & Fire Damper Installation Instructions	MD											



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&amp;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				*At Least One Critical Reviewer and Only One Final Reviewer are Required for Each Submittal*												
C = Contractor has indicated this submittal has low priority																
								Design Team Reviewers		F&I / Maintenance Reviewers		Additional Reviewers		CM Reviewers		
Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contractor Priority	Date Due from Contractor	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks	
23 34 00	1.03B.5		Fans Certificate of Conformance	CC												
23 34 00	1.08A		Fans Maintenance	SE												
23 34 00	1.09A		Fans Spare Parts Information	OM												
23 34 00	3.04A		Fans Operation & Maintenance Data	OM												
23 36 00	1.03B.1		Air Terminal Units Product Data	MD												
23 36 00	1.03B.2		Air Terminal Units Sound Power Levels	CA												
23 36 00	1.03B.3		Air Terminal Units Installation Instructions	MD												
23 36 00	1.03B.4		Air Terminal Units Certificate of Conformance	CC												
23 36 00	1.08A		Air Terminal Units Spare Parts Information	OM												
23 37 00	1.03B.1		Air Outlets & Inlets Product Data	MD												
23 37 00	1.03B.2		Air Outlets & Inlets Test Reports	TD												
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												



## 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			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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*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
23 52 00	1.09A		Heating Boiler & Accessories Maintenance Materials	ES											
23 52 00	1.10A		Heating Boiler & Accessories Spare Parts Information	OM											
23 52 00	3.02A		Heating Boiler & Accessories Instruction of Owner's Personnel	OT											
23 65 00	1.03B.1		Packaged Cooling Tower Shop Drawings	SD											
23 65 00	1.03B.2		Packaged Cooling Tower Product Data	MD											
23 65 00	1.03B.3		Packaged Cooling Tower Field Test Reports	TD											
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											



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&amp;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&amp;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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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contractor Priority	Date Due from Contractor	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
23 81 43	1.11A		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	1.03B.1		Medium Voltage Cables Product Data	MD											
26 05 13	1.03B.2		Medium Voltage Cables Qualifications of Splicer	QR											
26 05 13	1.03B.3		Medium Voltage Cables Electrical Contractor Experience	QR											
26 05 13	1.03B.4		Medium Voltage Cables Diagram	PP											
26 05 13	1.03B.5		Medium Voltage Cables Switchover and Outage Plan	PP											
26 05 13	1.03B.6		Medium Voltage Cables Schedule of Inspection Work	CH											
26 05 13	1.03B.7		Medium Voltage Cables Product Certificate	CC											
26 05 13	1.03B.8		Medium Voltage Cables Qualification Data	QR											
26 05 13	1.03B.9		Medium Voltage Cables Product Test Reports	TD											



SUBMITTAL LOG

Submittal Type Legend

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

[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 Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
26 05 13	1.03B.10		Medium Voltage Cables Schedule of Cable Pulls	CH											
26 05 13	1.03B.11		Medium Voltage Cables Field Test Reports	TD											
26 05 13	1.03B.12		Medium Voltage Cables Maintenance Data	OM											
26 05 19	1.03B.1		600v < Wire and Cable Materials Data	MD											
26 05 19	1.03B.2		600v < Wire and Cable Field Test Reports	TD											
26 05 23	1.03B.1		Control/Signal Transmission Media Product Data	MD											
26 05 23	1.03B.2		Control/Signal Transmission MediaCertificate of Conformance	CC											
26 05 23	1.03B.3		Control/Signal Transmission MediaSamples	SA											
26 05 23	1.03B.4		Control/Signal Transmission MediaQualification Data	QR											
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											



## SUBMITTAL LOG

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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&amp;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&amp;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]

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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															
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 05 53	1.03C.1		Electrical Identification Product Data	MD											
26 05 53	1.03C.2		Electrical Identification Schedule	CH											
26 05 72	1.03A		Short Circuit Coordination & Asrc Flash Study - Short Circuit & Protective Device Study	TD											
26 05 72	1.03D		Short Circuit Coordination & Asrc Flash Study - Operation & Maintenance Data	OM											
26 05 72	1.03E		Short Circuit Coordination & Asrc Flash Study - Power System Equipment Database	AS											
26 08 00	1.03B.1		Acceptance Testing Field Test Reports	TD											
26 09 23	1.03B.1		Lighting Controls Product Data	MD											
26 09 23	1.03B.2		Lighting Controls Shop Drawings	SD											
26 09 23	1.03B.3		Lighting Controls Certificate of Conformance	CC											
26 09 23	1.03B.4		Lighting Controls Field Test Reports	TD											
26 09 23	1.03B.5		Lighting Controls Operation & Maintenance Data	OM											
26 09 23	1.03B.6		Lighting Controls Special Warranties	WA											
26 09 23	3.08A		Lighting Controls Instruction of Owner's Personnel	OT											



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&amp;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

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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&amp;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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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&amp;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&amp;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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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															
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	3.08A		Medium Voltage Circuit Breaker Switchgear Instruction of Owner's Personnel	OT											
26 18 39	1.03B.1		Medium Voltage Motor Controllers Product Data	MD											
26 18 39	1.03B.2		Medium Voltage Motor Controllers Shop Drawings	SD											
26 18 39	1.03B.3		Medium Voltage Motor Controllers Coordination Drawings	SD											
26 18 39	1.03B.4		Medium Voltage Motor Controllers Wiring Diagrams	SD											
26 18 39	1.03B.5		Medium Voltage Motor Controllers Test Reports	TD											
26 18 39	1.03B.6		Medium Voltage Motor Controllers Seismic Qualification Certification	CC											
26 18 39	1.03B.7a		Medium Voltage Motor Controllers Dimensioned Outline Drawings of Equipment	SD											
26 18 39	1.03B.7b		Medium Voltage Motor Controllers Equipment Anchorage Devices	MD											
26 18 39	1.03B.8		Medium Voltage Motor Controllers Operation & Maintenance Data	OM											
26 18 39	1.07A		Medium Voltage Motor Controllers Spare Parts Information	OM											
26 18 39	3.09A		Medium Voltage Motor Controllers Instruction of Owner's Personnel	OT											
26 22 00	1.03B.1		Dry Type Transformers Product Data	MD											



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 22 00	1.03B.2		Dry Type Transformers Test Reports	TD											
26 22 00	1.03B.3		Dry Type Transformers Seismic Qualification Certification	CC											
26 23 00	1.03B.1		Low Voltage Switchgear Product Data	MD											
26 23 00	1.03B.2		Low Voltage Switchgear Shop Drawings	SD											
26 23 00	1.03B.3		Low Voltage Switchgear Seismic Qualification Certification	CC											
26 23 00	1.03B.4		Low Voltage Switchgear Mimic Bus Sample	SA											
26 23 00	1.03B.5		Low Voltage Switchgear Qualification Data	QR											
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											



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&amp;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

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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
26 24 16	1.03B.2		Panelboards Shop Drawings	SD											
26 24 16	1.03B.3		Panelboards Seismic Qualification Certification	CC											
26 24 16	1.03B.4		Panelboards Field Test Reports	TD											
26 24 16	1.03B.5		Panelboards Operation & Maintenance Data	OM											
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											



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&amp;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]

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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															
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 27 16	1.06B.1		Pad Mounted Sectionalizing Cabinets Product Data	MD											
26 27 16	1.06B.2		Pad Mounted Sectionalizing Cabinets Shop Drawings	SD											
26 27 16	1.06B.3		Pad Mounted Sectionalizing Cabinets Field Test Reports	TD											
26 27 16	1.06B.3		Pad Mounted Sectionalizing Cabinets Test Reports	TD											
26 27 16	1.06B.4		Pad Mounted Sectionalizing Cabinets Seismic Qualification Certification	CC											
26 27 16	1.06B.5		Pad Mounted Sectionalizing Cabinets Operation & Maintenance Data	OM											
26 27 16	1.07D		Pad Mounted Sectionalizing Cabinets As Found Status of Shock Detectors	AS											
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											



## SUBMITTAL LOG

[illegible]



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&amp;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			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															
*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 29 23	1.03B.2		Variable Frequency Controllers Shop Drawings	SD											
26 29 23	1.03B.3		Variable Frequency Controllers Coordination Drawings	SD											
26 29 23	1.03B.4		Variable Frequency Controllers Seismic Qualification Certification	CC											
26 29 23	1.03B.5		Variable Frequency Controllers Field Test Reports	TD											
26 29 23	1.03B.6		Variable Frequency ControllersManufacturer's Field Reports	TD											
26 29 23	1.03B.7		Variable Frequency Controllers Operation & Maintenance Data	OM											
26 29 23	1.03B.8		Variable Frequency Controllers Load Current & Overload Relay Heater List	AS											
26 29 23	1.03B.10		Variable Frequency Controllers Adjustable Overload Relay Settings	AS											
26 29 23	1.07A		Variable Frequency Controllers Spare Parts Information	OM											
26 29 23	1.07A		Variable Frequency Controllers Extra Materials	ES											
26 29 23	3.10		Variable Frequency Controllers Instruction of Owner's Personnel	OT											
26 31 00	1.03A		Wind & Solar Electrical Generation Product Data	MD											
26 31 00	1.03B		Wind & Solar Electrical Generation Seismic Qualification Certification	CC											



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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															
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 31 00	3.02E		Wind & Solar Electrical Generation Instruction of Owner's Personnel	OT											
26 32 13	1.03B.1		Engine Generator Product Data	MD											
26 32 13	1.03B.2		Engine Generator Shop Drawings	SD											
26 32 13	1.03B.3		Engine Generator Test Reports	TD											
26 32 13	1.03B.3		Engine Generator Field Test Reports	TD											
26 32 13	1.03B.4		Engine Generator Manufacturer's Field Reports	TD											
26 32 13	1.03B.5		Engine Generator Seismic Qualification Certification	CC											
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											



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&amp;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

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Warranty

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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 33 53	1.03B.4		Static Uninterruptible Power Supply Certificate of Conformance	CC											
26 33 53	1.03B.5		Static Uninterruptible Power Supply Qualification Data	QR											
26 33 53	1.03B.6		Static Uninterruptible Power Supply Factory Test Reports	TD											
26 33 53	1.03B.7		Static Uninterruptible Power Supply Field Test Reports	TD											
26 33 53	1.03B.8		Static Uninterruptible Power Supply Operation & Maintenance Data	OM											
26 33 53	1.06B		Static Uninterruptible Power Supply Special Battery Warranty - Material & Workmanship	WA											
26 33 53	1.06.D		Static Uninterruptible Power Supply Three Year UPS Warranty - Parts & Service	WA											
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											



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&amp;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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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&amp;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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<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&amp;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]

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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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Contractor Priority															
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contractor Priority	Date Due from Contractor	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
26 56 00	1.03B.8		Exterior Lighting Calculations	CA											
26 56 00	1.07A		Exterior Lighting General Warranty	WA											
26 56 00	1.07B		Exterior Lighting Special Warranty	WA											
26 56 00	1.08A		Exterior Lighting Spare Parts Information	OM											
26 56 00	1.08A		Exterior Lighting Extra Materials	ES											
27 05 28	1.03B.1		Communication Pathways Cable Tray & Conduit Layout Drawings	SD											
27 05 28	1.03B.2		Communication Pathways Cable Tray & Accessories Shop Drawings	SD											
27 05 28	1.03B.3		Communication Pathways Cable Tray Product Data	MD											
27 05 53	1.03A		Labeling and Nomenclature Materials Data	MD											
27 05 53	1.02B.1		Identification and Labeling Product Data	MD											
27 05 53	1.02B.2		Identification and Labeling Label Schedule	CH											
27 08 00	2.01A		Communications Infrastructure Commissioning Documents	TD											
27 11 00	1.03A		Communication System Equipment Rooms Product Data	MD											



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						
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SUBMITTAL LOG

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SC

Schedule

SD

Shop Drawing

SE

Service Agreement

SU

Substitution

TD

Test Data/Reports

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Warranty

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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&amp;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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SUBMITTAL LOG

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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&amp;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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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&amp;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>
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SC

Schedule

SD

Shop Drawing

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Service Agreement

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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&amp;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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SUBMITTAL LOG

Submittal Type Legend															[Project Name]  MC-[#####]  [WP #]
AS As Built			MU Mock-Up/Proof of Concept			PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports					
CA Calculations			NP Notice or Permit			PP Plan/Procedure		SD Shop Drawing		WA Warranty					
CC Cert. of Compliance			OM O&M Manual			QR Qualification Resume		SE Service Agreement							
MD Manufacturer Product Data			OT Owner Training			SA Sample		SU Substitution							
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	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 15 40	1.03B.2		Crushed Stone Surfacing Material Data	MD											
32 15 40	1.03B.3		Crushed Stone Surfacing Maintenance Rock Material Data	MD											
32 15 40	1.03B.4		Crushed Stone Surfacing Base Course Material Data	MD											
32 16 13	1.03B.1		Curb & Gutter Mix Design	MD/TD											
32 16 13	1.03B.2		Curb & Gutter Shop Drawings	SD											
32 31 13	1.03A		Chain Link Fences and Gates Material Data	MD											
32 31 13	1.03B.1		Chain Link Fences and Gates Shop Drawings	SD											
32 90 00	1.03B.1		Planting Material List	PP											
32 90 00	1.03B.2		Planting Record Drawings	AS											
32 90 00	1.03B.3		Planting Material Certificates	CC											
32 92 19	1.03B.1		Hydroseeding for Erosion Control & Landscaping -Hydroseed Materials	MD											
32 92 19	1.03B.1		Hydroseeding for Erosion Control & Landscaping -Seeding Material Samples	SA											
32 92 19	1.03B.1		Seeding - Seed Sample	SA											



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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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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 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											
33 46 00	1.03A.3		Subdrainage - Manholes Shop Drawings	SD											
33 46 00	1.03A.4		Subdrainage - Gravel Backfill for Drains Material Data	MD											
33 49 13	1.03A		Manholes, Catch Basins & Inlets Product Data	MD											
33 63 00	1.03A		Steam Distribution Product Data	MD											
34 11 00	1.03B.1		Railroad Work - Welding	CC											
34 11 00	1.03B.2		Railroad Work - Reports	TD											
34 71 13	1.03B.1		Roadway Guardrail Shop Drawings	SD											
34 71 13	1.03B.2		Roadway Guardrail Erection Drawings	SD											
35 01 50	1.03B.1		Dradging - Borrow Source	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&amp;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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[WP #]