



SUBMITTAL LOG

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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>MU</div><div>Mock-Up/Proof of Concept</div></div><div><div>NP</div><div>Notice or Permit</div></div><div><div>OM</div><div>O&M Manual</div></div><div><div>OT</div><div>Owner Training</div></div><div><div>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>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>TD</div><div>Test Data/Reports</div></div><div><div>WA</div><div>Warranty</div></div></div></div>
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[Project Name]

MC-[#####]

[WP #]



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<div>Submittal Type Legend</div> <div><div><div>AS</div>As Built</div><div>CA</div>Calculations</div> <div><div>CC</div>Cert. of Compliance</div> <div>MD</div> Manufacturer Product Data

MU

Mock-Up/Proof of Concept

NP

OM

O&M Manual

OT

PC

Pre-Construction Subm.

PP

QR

Qualification Resume

SA

SC

Schedule

SD

SE

Service Agreement

SU

TD

Test Data/Reports

WA

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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	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
01 74 19	1.03B		Waste Management Final Report	PP							Ferris G				
01 78 23	1.02A.1		Aviation O&Ms - CMMS Source File/Forms	CH											
01 78 23	1.02A.2		Aviation O&M Manuals - Draft	OM											60 days prior to punchlist
01 78 23	1.02A.3		Aviation O&M Manuals - Final	OM											Submit prior to final inspection
01 78 29	1.03B		As-Built Redline Drawings	AS											
01 78 29	1.03C		Final As-Built Redline Drawings	AS											
01 78 36	1.04A		Written Warranties	WA											60 days prior to punchlist
01 78 36	1.04B		Special Warranties	WA											
01 78 36	1.04C		Final Executed Warranties	WA											include in Final O&M
01 79 00	1.03		Training Plan & Syllabus	PP											
01 91 00	1.04A		Commissioning Test Results	TD											
01 91 00	1.04A		Commissioning Checklists [Add submittal for each required checklist in 01 91 00.13. Delete if 01 91 00 Is used]	TD											
01 91 00	1.04A		Commissioning Associated Documentation	TD											
02 41 13	1.03A		Demolition Materials	MD											
02 41 13	1.03B		Demolition Plan	PP											



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CA Calculations		NP Notice or Permit		PP Plan/Procedure		SD Shop Drawing		WA Warranty							
CC Cert. of Compliance		OM O&M Manual		QR Qualification Resume		SE Service Agreement									
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02 61 13	1.03		Contaminated Soils Management Plan	PP											
02 80 00	1.02A		Facility Remediation Work Plan	PC/PP							Milewski C				
02 80 00	1.02C		Facility Remediation Post-Construction Closeout records	TD							Milewski C				
02 82 13	1.05B		Asbestos Work Plan	PC							PCS				
02 82 13	1.05.C		Asbestos - Daily work records	PP							PCS				
02 82 13	1.05.D		Asbestos - Project record documents	PP											
02 83 19	1.05B		Lead - Work Plan	PC							PCS, Milewski C				
02 83 19	1.05.C		Lead - Daily work records	PP											
02 83 19	1.05.D		Lead - Project record documents	PP							PCS, Milewski C				
02 83 33	1.03D.5		PCB Caulking - Work Plan	PP							PCS, Milewski C				
02 83 33	1.03.C		Demolition Containing PCBs - Qualifications	PP							PCS, Milewski C				
02 83 33	1.03.B		Demolition Containing PCBs - Pre-Construction Submittals	PC							PCS, Milewski C				
02 83 33	1.03E.2c		Demolition Containing PCBs - Air Monitoring Results	TD							PCS, Milewski C				
02 87 00	1.06B		Fugitive and Silica Dust - Work Plan	PC							PCS				
02 87 00	1.06.C		Fugitive and Silica Dust - Daily Work Records	PP											



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02 87 00	1.06.D		Fugitive and Silica Dust - Project record documents	PP							PCS				
03 11 00	1.03B.1		Concrete Formwork and Falsework Drawings	SD											
03 11 00	1.03B.2		Concrete Formwork and Falsework Sequence	PP											
03 21 00	1.03B.1		Concrete Reinforcement Material Testing Certified Test Reports	TD											
03 21 00	1.03B.2		Concrete Reinforcement Shop Drawings	SD											
03 30 00	1.03B.1		CIP Concrete Mix Designs - each class of concrete	MD/TD											
03 30 00	1.03B.2		CIP Concrete - Non-Shrink Grout	MD/CC											
03 30 00	1.03B.3		CIP Concrete - Membrane	MD											
03 30 00	1.03B.4		CIP Concrete - Test Reports	TD											
03 30 00	1.03B.6		CIP Concrete Batch Tickets	TD											
03 30 00	1.03B.7		CIP Concrete Placement & Sequencing	PP/SD											
03 30 00	1.03B.8		CIP Concrete - Finishing Procedure	PP											
03 31 00	1.03		Structural PCC Materials (FAA)	MD											
03 35 10	1.03A		Blast Finished Concrete Materials	MD											
03 35 10	1.03B.1		Blast Finished Concrete - Blasting Procedure	PP											

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03 35 10	1.03B.2		Blast Finished Concrete - Mock-up	MU											
03 37 13	1.03A		Shotcrete Materials	MD											
03 37 13	1.03B.1		Shotcrete Mix Design	TD											
03 37 13	1.03B.2		Shotcrete Fiber Reinforcement Certification	CC											
03 37 13	1.03B.3		Shotcrete Mockup	MU											
03 37 13	1.03B.4		Shotcrete Installation Plan	PP											
03 40 00	1.03A		Precast Concrete Materials	MD											
03 40 00	1.03B.1		Precast Concrete Mix Design	TD											
03 40 00	1.03B.2		Precast Concrete Delivery Slip	TD											
03 40 00	1.03B.3		Precast Concrete Finish Sample	MU											
03 40 00	1.03B.4		Precast Concrete Shop Drawings	SD											
03 40 00	1.03B.5		Precast Concrete Structural calculations	CA											
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											



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03 52 16	1.03B.2		Lightweight Insulating Concrete Test Reports	TD											
03 54 13	1.03A		Gypsum Floor Underlayment Materials	MD											
03 63 00	1.03A		Epoxy Mortar Materials	MD											
03 64 23	1.03B		Epoxy Injected Concrete Pile Restoration Work Plan, Material Certifications, Test Data	PP/MD/TD											
04 22 00	1.03B.1a		Concrete Unit Masonry Mortar Mix Design(s)	TD											
04 22 00	1.03B.1b		Concrete Unit Masonry Grout Mix Design(s)	TD											
04 22 00	1.03B.1c		Concrete Unit Masonry Material Certifications	CC											
04 22 00	1.03B.1d		Concrete Unit Masonry Construction Procedures	PP											
04 22 00	3.02B		Concrete Unit Masonry Sample Panel	MU											
05 05 19	1.03B.1		Post Installed Concrete Anchors Materials	MD											
05 05 19	1.03B.2		Post Installed Concrete Anchors Installer Qualifications	QR											
05 05 19	1.03B.3		Post Installed Concrete Anchors Special Inspection & Testing Reports	TD											
05 05 23	1.03B.1		Welding Shop and Erection Details	SD											
05 05 23	1.03B.2		Welding Filler Materials	MD											
05 05 23	1.03B.3		Weld Qualifications	QR											

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05 05 23	1.03B.4		Welding Testing & Inspection Results	TD											
05 05 23	1.03B.5		Welding Supervisor Qualifications	QR											
05 05 23	1.03B.6		Welder Qualifications	QR											
05 05 23	1.03B.7		Weld Inspection Work Schedule	CH											
05 12 00	1.03B.1		Structural Steel Manufacturer/Fabricator Contact Information	QR											
05 12 00	1.03B.2		Structural Steel Shop Drawings	SD											
05 12 00	1.03B.3		Structural Steel Erection Details	SD											
05 12 00	1.03B.4		Structural Steel Shop Primer	MD/TD											
05 12 00	1.03B.5		Structural Steel Mill Certificates	CC											
05 12 00	1.03B.6		Structural Steel Fabricator Qualifications	QR											
05 12 00	1.03B.7		Structural Steel Member Identification Plan	PP											
05 12 00	1.03B.8		Structural Steel Fabrication & Erection Drawings	SD/PP											
05 21 00	1.03B		Steel Joists Shop Drawings	SD											
05 31 13	1.03B.1		Steel Floor and Roof Deck Shop and Erection Details	SD											
05 31 13	1.03B.2		Steel Floor and Roof Deck Lab Tests or Mill Certificates	CC											



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05 40 00	1.03B		Cold Formed Metal Framing Shop Drawings	SD											
05 50 00	1.03B		Metal Fabrications Shop Drawings	SD											
05 51 00	1.03B.1		Metal Stairs Shop Drawings	SD											
05 51 00	1.03B.2		Metal Stairs Samples	SA											
05 51 00	3.02A.4		Metal Stairs Design Load Criteria	CA											
05 52 13	1.03B.1		Steel Pipe Handrail & Railing Shop Drawings	SD											
05 52 13	1.03B.2		Steel Pipe Handrail & Railing Samples	SA											
05 52 50	1.03B.1		Glass Railings Qualification Product Data	MD											
05 52 50	1.03B.2		Glass Railings Shop Drawings	SD											
05 52 50	1.03B.3		Glass Railings Verification Samples	SA											
05 52 50	1.04E		Glass Railings Calculations	CA											
05 52 50	2.05E		Glass Railings Qualification Data	QR											
05 53 00	1.03B.1		Gratings Material Data	MD											
05 53 00	1.03B.2		Gratings Shop Drawings	SD											
05 53 00	1.03B.3		Gratings - Fasteners	TD											



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05 53 00	1.04		Gratings Special Warranties	WA											
06 05 00	1.03B		Lumber & Timber Shop Drawings	SD											
06 10 00	1.03C		Rough Carpentry Fabricated Structural Members	SD											
06 10 00	1.03E		Rough Carpentry Proposed Modifications	CA/SD											
06 10 00	2.05F		Rough Carpentry - Pressure Treated Lumber & Plywood	CC											
06 10 00	2.05H		Rough Carpentry Certificates of Grade	CC											
06 17 53	1.03B.1		Pre-Fabricated Wood Trusses Shop Drawings	SD											
06 17 53	1.03B.2		Pre-Fabricated Wood Trusses Erection Instructions	PP											
06 17 53	1.03B.3		Pre-Fabricated Wood Trusses Load Carrying Certification	CC											
06 17 53	1.03B.4		Pre-Fabricated Wood Trusses Grade Marks	CC											
06 17 53	1.03B.5		Pre-Fabricated Wood Trusses Qualifications of Fabricator	QR											
06 20 00	1.03B.1		Finish Carpentry Samples	SA											
06 41 00	1.03B.1		Finish Carpentry - Custom Cabinets Product Data	MD											
06 41 00	1.03B.2		Finish Carpentry - Cabinets Quality Certification	CC											
06 41 00	1.03B.3		Finish Carpentry - Cabinets Shop Drawings	SD											



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07 41 13	1.03B.3		Preformed Metal Roofing Samples	SA											
07 41 13	1.03B.4		Preformed Metal Roofing Shop Drawings	SD											
07 41 18	1.03A		Preformed Metal Facia Materials	MD											
07 41 18	1.03B.1		Preformed Metal Facia Performance Test Reports	TD											
07 41 18	1.03B.2		Preformed Metal Facia Manufacturer's Standard Warranty	WA											
07 41 18	1.03B.3		Preformed Metal Facia Samples	SA											
07 41 18	1.03B.4		Preformed Metal Facia Shop Drawings	SD											
07 41 43	1.03A		Preformed Metal Sandwich Panels Materials	MD											
07 41 43	1.03B.1		Preformed Metal Sandwich Panels Performance Test Reports	TD											
07 41 43	1.03B.2		Preformed Metal Sandwich Panels Manufacturer's Standard Warranty	WA											
07 41 43	1.03B.3		Preformed Metal Sandwich Panel Samples	SA											
07 41 43	1.03B.4		Preformed Metal Sandwich Panel Shop Drawings	SD											
07 50 00	1.03A.2a		Single Ply Roofing Materials Product Data & Installation Instructions	MD											
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											



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07 50 00	1.03A.3a		Single Ply Roofing Product Compatability	CC											
07 50 00	1.03B.1		Singly Ply Roofing Shop Drawings	SD											
07 50 00	1.04A		Single Ply Roofing Installer Certification	QR											
07 50 00	1.09A		Single Ply Roofing Sample Warranty	WA											
07 50 00	1.09B		Single Ply Roofing Final Warranty	WA											
07 53 00	1.03A		Mechanically Attached Elastomeric Sheet Roofing Materials	MD											
07 53 00	1.03B.1		Mechanically Attached Elastomeric Manufacturer Certification of Installation	CC											
07 53 00	1.03B.2		Mechanically Attached Elastomeric Warranty	WA											
07 53 00	1.03B.3		Mechanically Attached Elastomeric Sheet Roofing Samples	SA											
07 53 00	1.03B.4		Mechanically Attached Elastomeric Closeout Documents	OM											
07 60 00	1.03A		Flashing & Sheet Metal Materials	MD											
07 60 00	1.04A		Flashing & Sheet Metal Special Warranties	WA											
07 81 16	1.03A		Cementitious Fireproofing Materials - STIA	MD											
07 81 16	1.03B		Cementitious Fireproofing Installation Instructions - STIA	PP											
07 81 16	1.03A		Cementitious Fireproofing Materials	MD											



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

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SD Shop Drawing

SE Service Agreement

SU Substitution

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WA Warranty

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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	
08 14 00	1.03B.1		Wood Doors Product Data	MD											
08 14 00	1.03B.2		Wood Doors Shop Drawings	SD											
08 14 00	1.03B.3		Wood Doors Samples	SA											
08 14 00	1.04A		Wood Doors Special Warranties	WA											
08 15 13	1.03A		Laminated Plastic Doors Product Data	MD											
08 15 13	1.05A		Laminated Plastic Doors Special Warranties	WA											
08 30 00	1.03A		Special Doors Product Data	MD											
08 30 00	1.03B.1		Special Doors Shop Drawings	SD											
08 30 00	1.03B.2		Special Doors Material List	MD											
08 30 00	3.03		Special Doors O&M Data	OM											
08 31 00	1.03B.1		Plastic Laminate Access Panels Product Data & Installation Inst.	MD											
08 36 13	1.03A		Sectional Overhead Doors Product Data	MD											
08 36 13	1.03B		Sectional Overhead Doors Materials List	MD											
08 36 13	3.03A		Sectional Overhead Doors O&M Data	OM											
08 42 29	1.03A		Transit Station Doors Product Data	MD											

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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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08 42 29	1.03B		Transit Station Doors Shop Drawings	SD											
08 51 13	1.03A		Aluminum Windows Product Data	MD											
08 51 13	1.03B		Aluminum Windows Shop Drawings	SD											
08 70 00	1.03B.1		Hardware Samples	SA											
08 70 00	1.03B.3		Hardware Product Data	MD											
08 70 00	1.03B.4		Hardware Schedule	CH											
08 70 00	1.05		Hardware Special Warranties	WA											
08 80 00	1.03A		Glazing Product Data	MD											
08 80 00	1.03B		Glazing Samples	SA											
08 80 00	1.03B		Glazing Shop Drawings	SD											
08 80 00	1.07A		Glazing Special Warranties	WA											
08 91 00	1.03A		Wall Louvers Product Data	MD											
08 91 00	1.03B.1		Wall Louvers Shop Drawings	SD											
08 91 00	1.03B.2		Wall Louvers Samples	SA											
08 91 00	1.03B.3		Wall Louvers Worker Qualifications	QR											

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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	
08 91 26	1.03A		Door Louvers Product Data	MD											
08 91 26	1.03B		Door Louvers Shop Drawings	SD											
09 20 00	1.03A		Gypsum Board Product Data	MD											
09 20 13	1.03A		Lath & Plaster Product Data	MD											
09 20 13	1.03B.1		Lath & Plaster Certificate of Conformance	CC											
09 20 13	1.03B.2		Lath & Plaster Applicator's Qualifications	QR											
09 20 13	1.03B.3		Lath & Plaster Manufacturer's Written Instructions	PP											
09 21 16	1.03A		Drywall Shaft System Materials	MD											
09 21 16	1.03B.1		Drywall Shaft System Installer Qualifications	QR											
09 24 00	1.03A		Exterior Lath & Plaster (Stucco) Product Data	MD											
09 24 23	1.03A		Stucco Materials Product Data	MD											
09 24 23	1.03B.1		Stucco Applicator's Qualifications	QR											
09 26 00	1.03A		Gypsum Base Materials Product Data	MD											
09 26 13	1.03A		Gypsum Veneer Plaster Materials Product Data	MD											
09 26 13	1.03B.1		Gypsum Veneer Plaster Applicator's Qualifications	QR											

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<div><div><div>Submittal Type Legend</div><table><tr><td>AS As Built</td><td>MU Mock-Up/Proof of Concept</td><td>PC Pre-Construction Subm.</td><td>SC Schedule</td><td>TD Test Data/Reports</td></tr><tr><td>CA Calculations</td><td>NP Notice or Permit</td><td>PP Plan/Procedure</td><td>SD Shop Drawing</td><td>WA Warranty</td></tr><tr><td>CC Cert. of Compliance</td><td>OM O&M Manual</td><td>QR Qualification Resume</td><td>SE Service Agreement</td><td></td></tr><tr><td>MD Manufacturer Product Data</td><td>OT Owner Training</td><td>SA Sample</td><td>SU Substitution</td><td></td></tr></table></div><div><div>Contractor Priority</div><div>A = Contractor has indicated this is a top priority submittal</div><div>B = Contractor has indicated this submittal has medium priority</div><div>C = Contractor has indicated this submittal has low priority</div></div></div> <div><div>[Project Name]</div><div>MC-[#####]</div><div>[WP #]</div></div>															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	
AS As Built	MU Mock-Up/Proof of Concept	PC Pre-Construction Subm.	SC Schedule	TD Test Data/Reports																														
CA Calculations	NP Notice or Permit	PP Plan/Procedure	SD Shop Drawing	WA Warranty																														
CC Cert. of Compliance	OM O&M Manual	QR Qualification Resume	SE Service Agreement																															
MD Manufacturer Product Data	OT Owner Training	SA Sample	SU Substitution																															
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks																			
09 30 13	1.03A		Ceramic Tile Product Data	MD																														
09 51 00	1.03A		Acoustical Ceilings Product Data	MD																														
09 51 00	1.03B.1		Acoustical Ceilings Shop Drawings	SD																														
09 51 00	1.03B.2		Acoustical Ceilings Samples	SA																														
09 51 00	1.03B.3		Acoustical Ceilings Calculations	CA																														
09 51 13	1.03A		Metal Acoustical Ceiling Panels Product Data	MD																														
09 51 13	1.03B.1		Metal Acoustical Ceiling Panels Shop Drawings	SD																														
09 51 13	1.03B.2		Metal Acoustical Ceiling Panels Samples	SA																														
09 51 13	1.03B.3		Metal Acoustical Ceiling Panels Calculations	CA																														
09 51 23	1.03A		Composition Acoustical Ceilings Product Data	MD																														
09 51 23	1.03B.1		Composition Acoustical Ceilings Shop Drawings	SD																														
09 51 23	1.03B.2		Composition Acoustical Ceilings Samples	SA																														
09 51 23	1.03B.3		Composition Acoustical Ceilings Calculations	CA																														
09 51 23	1.05A		Composition Acoustical Ceilings Spare Parts Information	OM																														
09 54 23	1.03A		Metal Linear Ceiling System Product Data	MD																														



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AS As Built		MU Mock-Up/Proof of Concept		PC Pre-Construction Subm.		SC Schedule		TD Test Data/Reports							
CA Calculations		NP Notice or Permit		PP Plan/Procedure		SD Shop Drawing		WA Warranty							
CC Cert. of Compliance		OM O&M Manual		QR Qualification Resume		SE Service Agreement									
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
09 54 23	1.03B.1		Metal Linear Ceiling System Shop Drawings	SD											
09 54 23	1.03B.2		Metal Linear Ceiling System Samples	SA											
09 54 23	1.03B.3		Metal Linear Ceiling System Maintenance Instructions	OM											
09 54 23	1.03B.4		Metal Linear Ceiling System Replacement Materials	OM											
09 58 00	1.03A		Integrated Ceiling System Material Data	MD											
09 58 00	1.03B.1		Integrated Ceiling System Installer Qualifications	QR											
09 58 00	1.03B.2		Integrated Ceiling System Shop Drawings	SD											
09 58 00	1.03B.3		Integrated Ceiling System Samples	SA											
09 65 00	1.03A		Resilient Flooring Product Data	MD											
09 65 00	1.03B.1		Resilient Flooring Samples	SA											
09 65 00	1.03B.2		Resilient Flooring Shop Drawings	SD											
09 65 13	1.03A		Resilient Wall Base Product Data	MD											
09 65 13	1.03B.1		Resilient Wall Base Samples	SA											
09 66 13	1.03A		Portland Cement Terrazzo Product Data	MD											
09 66 13	1.03B.1		Portland Cement Terrazzo Samples	SA											



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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
09 66 16	1.03A		Plastic Matrix Terrazzo Product Data	MD											
09 66 16	1.03B.1		Plastic Matrix Terrazzo Layout Drawings	SD											
09 66 16	1.03B.2		Plastic Matrix Terrazzo Samples	SA											
09 66 16	1.05		Plastic Matrix Terrazzo Standard Of The Work	MU											
09 66 16	1.05B		Plastic Matrix Terrazzo Installer Qualifications	QR											
09 66 16	1.06		Plastic Matrix Terrazzo Special Warranties	WA											
09 68 00	1.03A		Carpeting Product Data	MD											
09 68 00	1.03B.1		Carpeting Samples	SA											
09 68 00	1.03B.2		Carpeting Fire Test Certification	CC											
09 69 00	1.03A		Access Flooring Product Data	MD											
09 69 00	1.03B.1		Access Flooring Shop Drawings	SD											
09 69 00	1.03B.2		Access Flooring Samples	SA											
09 69 00	1.03B.3		Access Flooring Certification and Test Data	CC/TD											
09 69 00	1.03B.4		Access Flooring Calculations	CA											
09 69 00	1.03B.5		Access Flooring Installer Qualifications	QR											



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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	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
09 69 00	3.04A		Access Flooring Spare Parts Information	OM											
09 72 00	1.03A		Wall Covering Product Data	MD											
09 72 00	1.03B.1		Wall Covering Safety Data Sheet - each material	MD											
09 72 00	1.08A		Wall Covering Spare Parts Information	OM											
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											



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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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09 96 26	2.07B		Coating System for Steel Piling Demonstrated Performance	QR											
09 96 26	3.01A		Coating System for Steel Piling Shop Drawings	SD											
09 96 26	3.01B.1		Coating System for Steel Piling Work Plan and Schedule	PP/CH											
09 96 26	3.04A.3		Coating System for Steel Piling Installer Qualifications	QR											
09 96 46	1.03A		Intumescent Paint Product Data	MD											
09 96 46	1.03B.1		Intumescent Paint Material List	MD											
09 96 46	1.03B.2		Intumescent Paint Mock Up	MU											
09 96 46	1.03C		Intumescent Paint Applicator's Qualifications	QR											
09 97 00	1.03A		Special Coatings Product Data	MD											
09 97 00	1.03B.1		Special Coatings Samples - All Paints and Finishes	SA											
09 97 13	1.03A		Special Coatings - Metal Product Data	MD											
09 97 13	1.03C.1		Special Coatings - Metal Samples - All Paints and Finishes	SA											
09 97 13	1.07		Special Coatings - Metal Special Warranties	WA											
09 97 23	1.03A		Special Coatings - Stucco Product Data	MD											
09 97 23	1.03B.1		Special Coatings - Stucco Mock Up	MU											



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09 97 23	1.05		Special Coatings - Stucco Special Warranties	WA											
10 11 00	1.03A		Miscellaneous Specialties Product Data	MD											
10 11 00	1.03B.1		Miscellaneous Specialties Shop Drawings	SD											
10 11 00	1.03B.2		Miscellaneous Specialties Samples	SA											
10 14 00	1.03A		Identification Devices Product Data	MD											
10 14 00	1.03B.1		Identification Devices Shop Drawings	SD											
10 14 13	1.03A		Specialty Sign Product Data	MD											
10 14 13	1.03B.1a		Specialty Sign Samples	SA											
10 14 13	1.03B.1b		Specialty Sign Shop Drawings	SD											
10 14 13	1.03B.1c		Specialty Sign Face Patterns	SD											
10 14 53	1.03A		Traffic Signs Product Data	MD											
10 14 53	1.03B		Traffic Signs Shop Drawings	SD											
10 21 13	1.03A		Metal Toilet Compartment Product Data	MD											
10 26 13	1.03A		Wall Guards Product Data	MD											
10 26 13	1.03B		Wall Guard Samples	SA											



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10 28 13	1.03A		Toilet Accessories Product Data	MD											
10 44 16	1.03A		Portable Fire Extinguishers & Cabinets Product Data	MD											
10 44 16	1.03B		Portable Fire Extinguishers & Cabinets Color Samples	SA											
10 56 29	1.03A		Modular Equipment Rack System Product Data	MD											
10 56 29	1.03B.1		Modular Equipment Rack System Samples	SA											
10 56 29	1.03B.2		Modular Equipment Rack System Shop Drawings	SD											
10 86 00	1.03A		Inspection Mirrors Product Data	MD											
10 86 00	1.03A.1		Inspection Mirrors Shop Drawings	SD											
10 86 00	1.03A.2		Inspection Mirrors Material List	MD											
10 86 00	1.03A.3a		Inspection Mirrors Manuals	OM											
10 86 00	1.03A.3b		Inspection Mirrors Test Reports	TD											
10 86 00	1.03A.3c		Inspection Mirrors Certification	CC											
10 86 00	1.06A		Inspection Mirrors Special Warranties	WA											
10 88 00	1.03A		Truck Scales Product Data	MD											
10 88 00	1.03B.1		Truck Scales Detailed Construction Drawings	SD											



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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			
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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
10 88 00	1.03B.2		Truck Scales Schematic Diagrams & Operation and Maintenance Data	OM											
10 88 00	1.04A		Truck Scales Manufacturer's Qualifications	QR											
10 88 00	1.04B		Truck Scales Seal of Certification	CC											
10 88 00	1.04C		Truck Scales Existing Scale Operational Status	AS											
10 88 00	1.06A		Truck Scales Special Warranties	WA											
10 88 00	3.02A		Truck Scales Operator Instruction	OT											
10 88 00	3.03A		Truck Scales New Scale Service	SE											
11 12 00	1.03A		Parking Control Equipment Product Data	MD											
11 12 00	1.03B.1		Parking Control Equipment Shop Drawings	SD											
11 12 00	1.03B.2		Parking Control Equipment Material List	MD											
11 13 00	1.03A		Loading Dock Equipment Product Data	MD											
11 13 00	1.03B.1		Loading Dock Equipment Shop Drawings	SD											
11 13 00	1.03B.2		Loading Dock Equipment Detailed Equipment Assemblies	SD											
11 13 13	1.03A		Dock Bumpers Product Data	MD											
11 13 13	1.03B		Dock Bumpers Construction Details	SD											



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															
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C = Contractor has indicated this submittal has low priority															
At Least One Critical Reviewer and Only One Final Reviewer are Required for Each Submittal															
							Design Team Reviewers		F&I / Maintenance Reviewers		Additional Reviewers		CM Reviewers		
Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
11 13 13	1.04A		Dock Bumpers Sample of Special Warranty	WA											
12 21 13	1.03A		Horizontal Window Blinds Product Data	MD											
12 21 13	1.03B.1		Horizontal Window Blinds Shop Drawings	SD											
12 21 13	1.03B.2		Horizontal Window Blinds Samples	SA											
12 21 13	1.03B.3		Horizontal Window Blinds Color Charts	SA											
12 21 13	1.03B.4		Horizontal Window Blinds Flame Resistance	CC											
12 21 13	1.05A		Horizontal Window Blinds Special Warranties	WA											
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											



SUBMITTAL LOG

<div><div><div>Submittal Type Legend</div><table><tr><td>AS As Built</td><td>MU Mock-Up/Proof of Concept</td><td>PC Pre-Construction Subm.</td><td>SC Schedule</td><td>TD Test Data/Reports</td></tr><tr><td>CA Calculations</td><td>NP Notice or Permit</td><td>PP Plan/Procedure</td><td>SD Shop Drawing</td><td>WA Warranty</td></tr><tr><td>CC Cert. of Compliance</td><td>OM O&M Manual</td><td>QR Qualification Resume</td><td>SE Service Agreement</td><td></td></tr><tr><td>MD Manufacturer Product Data</td><td>OT Owner Training</td><td>SA Sample</td><td>SU Substitution</td><td></td></tr></table></div><div><div>Contractor Priority</div><div>A = Contractor has indicated this is a top priority submittal</div><div>B = Contractor has indicated this submittal has medium priority</div><div>C = Contractor has indicated this submittal has low priority</div></div></div> <div><div>[Project Name]</div><div>MC-[#####]</div><div>[WP #]</div></div>															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	
AS As Built	MU Mock-Up/Proof of Concept	PC Pre-Construction Subm.	SC Schedule	TD Test Data/Reports																														
CA Calculations	NP Notice or Permit	PP Plan/Procedure	SD Shop Drawing	WA Warranty																														
CC Cert. of Compliance	OM O&M Manual	QR Qualification Resume	SE Service Agreement																															
MD Manufacturer Product Data	OT Owner Training	SA Sample	SU Substitution																															
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks																			
13 34 00	1.08E.4		Pre-Engineered Structures -Roofing & Siding Installation Instructions	MD																														
13 34 00	1.09A		Pre-Engineered Structures -Special Warranties	WA																														
14 21 13	1.04A		Electric Traction Freight Elevator Product Data	MD																														
14 21 13	1.04B		Electric Traction Freight Elevator Complete Working Drawings	SD																														
14 21 13	1.07A		Electric Traction Freight Elevator Special Warranties	WA																														
14 21 13	1.09		Electric Traction Freight Elevator Maintenance	SE																														
14 21 13	3.07A		Electric Traction Freight Elevator Instruction of Owner's Personnel	OT																														
14 21 13	3.07B		Electric Traction Freight Elevator Operation & Maintenance Data	OM																														
14 21 13	3.07C		Electric Traction Freight Elevator Parts Cabinet	ES																														
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																														



SUBMITTAL LOG

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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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14 31 00	3.04A		Escalator Instruction of Owner's Personnel	OT											
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											
20 05 29	1.03B.2		Hangers & Supports - Trapeze Hanger Delegated Design Shop Drawings	SD											



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	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
20 05 29	1.03B.2		Hangers & Supports - Trapeze Hanger Delegated Design 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											
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											



SUBMITTAL LOG

AS As Built

CA Calculations

CC Cert. of Compliance

MD Manufacturer Product Data

MU Mock-Up/Proof of Concept

NP Notice or Permit

OM O&M Manual

OT Owner Training

PC Pre-Construction Subm.

PP Plan/Procedure

QR Qualification Resume

SA Sample

SC Schedule

SD Shop Drawing

SE Service Agreement

SU Substitution

TD Test Data/Reports

WA Warranty

[Project Name]

MC-[#####]

[WP #]

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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											
20 21 16	1.04B.7		Piping Specialties Installation Instructions	MD											
20 21 16	1.04B.8		Piping Specialties Certificate of Conformance	CC											
20 21 16	1.04B.9		Piping Specialties Project Record Documents	AS											
20 21 16	1.04B.10		Piping Specialties Operation & Maintenance Data	OM											
20 21 16	1.10B		Piping Specialties Maintenance	SE											

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AS As Built

CA Calculations

CC Cert. of Compliance

MD Manufacturer Product Data

MU Mock-Up/Proof of Concept

NP Notice or Permit

OM O&M Manual

OT Owner Training

PC Pre-Construction Subm.

PP Plan/Procedure

QR Qualification Resume

SA Sample

SC Schedule

SD Shop Drawing

SE Service Agreement

SU Substitution

TD Test Data/Reports

WA Warranty

[Project Name]

MC-[#####]

[WP #]

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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	
21 10 00	1.03B.2		Basic Fire Suppression Shop Drawings & Calculations	SD/CA											
21 10 00	1.03B.3		Basic Fire Suppression Product Data	MD											
21 10 00	1.03B.4		Basic Fire Suppression Certificate of Conformance	CC											
21 10 00	1.03B.5		Basic Fire Suppression Welding Procedures	PP											
21 10 00	1.07B		Basic Fire Suppression Warranty	WA											
21 10 00	1.08A		Basic Fire Suppression Spare Parts Information	OM											
21 12 00	1.03B.1		Standpipes and Hoses Shop Drawings	SD											
21 12 00	1.03B.2		Standpipes and Hoses Product Data	MD											
21 12 00	1.03B.3		Standpipes and Hoses Field Test Reports	TD											
21 12 00	1.03B.4		Standpipes and Hoses Installation Instructions	MD											
21 12 00	1.03B.5		Standpipes and Hoses Certificate of Conformance	CC											
21 12 00	1.07B		Standpipes and Hoses Warranty	WA											
21 12 00	1.08A		Standpipes and Hoses Spare Parts Information	OM											
21 13 13	1.03B.1		Wet-Pipe Fire Suppression Sprinkler Product Data	MD											
21 13 13	1.03B.2		Wet-Pipe Fire Suppression Sprinkler Certificate of Conformance	CC											



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															
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
21 13 13	1.04B		Wet-Pipe Fire Suppression Sprinkler Project Record Documents	AS											
21 13 13	1.04C		Wet-Pipe Fire Suppression Sprinkler Operation & Maintenance Data	OM											
21 13 13	1.08A		Wet-Pipe Fire Suppression Sprinkler Warranty	WA											
21 13 13	1.09A		Wet-Pipe Fire Suppression Sprinkler Spare Parts Information	OM											
21 13 16	1.04B.1		Dry Pipe Fire Suppression Sprinkler Shop Drawings	SD											
21 13 16	1.04B.2		Dry Pipe Fire Suppression Sprinkler Product Data	MD											
21 13 16	1.04B.3		Dry Pipe Fire Suppression Sprinkler Certificate of Conformance	CC											
21 13 16	1.09A		Dry Pipe Fire Suppression Sprinkler Warranty	WA											
21 13 16	1.10A		Dry Pipe Fire Suppression Sprinkler Spare Parts Information	OM											
21 13 26	1.03B.1		Deluge System Shop Drawings	SD											
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											



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



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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22 11 16	1.03B.5		Domestic Water Piping Fixture Schedule	CA											
22 11 16	1.04A		Domestic Water Piping Project Record Documents	AS											
22 11 16	1.04B		Domestic Water Piping Operation & Maintenance Data	OM											
22 11 23	1.03B.1		Plumbing Pumps Product Data	MD											
22 11 23	1.03B.2		Plumbing Pumps Installation Instructions	MD											
22 11 23	1.03B.3		Plumbing Pumps Certificate of Conformance	CC											
22 11 23	1.08A		Plumbing Pumps Spare Parts Information	OM											
22 13 16	1.02B.1		Sanitary Waste and Vent Piping Shop Drawings	SD											
22 13 16	1.02B.2		Sanitary Waste and Vent Piping Product Data	MD											
22 13 16	1.02B.3		Sanitary Waste and Vent Piping Installation Instructions	MD											
22 13 16	1.02B.4		Sanitary Waste and Vent Piping Certificate of Conformance	CC											
22 13 16	1.02B.5		Sanitary Waste and Vent Piping Drain Schedules	CH											
22 13 16	1.08A		Sanitary Waste and Vent Piping Spare Parts Information	OM											
22 14 13	1.03B.1		Storm Drainage Piping Shop Drawings	SD											
22 14 13	1.03B.2		Storm Drainage Piping Product Data	MD											



SUBMITTAL LOG

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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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23 05 93	1.03B.1		Testing & Balancing Testing & Balancing Firm Qualifications	QR											
23 05 93	1.03B.2		Testing & Balancing Preliminary Report & Drawings	PP											
23 05 93	1.03B.3		Testing & Balancing Equipment Calibration Certification	CC											
23 05 93	1.03B.4		Testing & Balancing Field Reports	TD											
23 05 93	1.03B.5		TAB Report - Forms	TD											
23 05 93	1.03B.6		TAB Report - Final	OM											
23 05 93	3.07A		Testing & Balancing Instruction of Owner's Personnel	OT											
23 09 23	1.03B.1		Direct Digital Control Shop Drawings	SD											
23 09 23	1.03B.2		Direct Digital Control Product Data	MD											
23 09 23	1.03B.3		Direct Digital Control Installation Instructions	MD											
23 09 23	1.03B.4		Direct Digital Control Certificate of Conformance	CC											
23 09 23	1.03B.5		Direct Digital Control Operation & Maintenance Data	OM											
23 09 23	1.08A		Direct Digital Control Spare Parts Information	OM											
23 09 23	3.22A		Direct Digital Control Instruction of Owner's Personnel	OT											
23 09 23	3.22B		Direct Digital Control Training Plan	PP											



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															
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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						
Contractor Priority															
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C = Contractor has indicated this submittal has low priority															
At Least One Critical Reviewer and Only One Final Reviewer are Required for Each Submittal															
							Design Team Reviewers		F&I / Maintenance Reviewers		Additional Reviewers		CM Reviewers		
Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	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.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											
23 31 00	1.04B.3		Hydronic Pumps Certificate of Conformance	CC											
23 31 00	1.04B.4		Hydronic Pumps Test Reports	TD											
23 31 00	1.04B.5		Hydronic Pumps - Glass Fiber Ducts Installation Instructions	MD											
23 33 00	1.03B.1		Duct Accessories Shop Drawings	SD											
23 33 00	1.03B.2		Duct Accessories Product Data	MD											
23 33 00	1.03B.3		Duct Accessories - Smoke & Fire Damper Installation Instructions	MD											



SUBMITTAL LOG

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SUBMITTAL LOG

<div><div><div>Submittal Type Legend</div><div><div>AS As Built</div><div>CA Calculations</div><div>CC Cert. of Compliance</div><div>MD Manufacturer Product Data</div></div><div><div>MU Mock-Up/Proof of Concept</div><div>NP Notice or Permit</div><div>OM O&M Manual</div><div>OT Owner Training</div></div><div><div>PC Pre-Construction Subm.</div><div>PP Plan/Procedure</div><div>QR Qualification Resume</div><div>SA Sample</div></div><div><div>SC Schedule</div><div>SD Shop Drawing</div><div>SE Service Agreement</div><div>SU Substitution</div></div><div><div>TD Test Data/Reports</div><div>WA Warranty</div></div></div></div> <div><div>[Project Name]</div><div>MC-[#####]</div><div>[WP #]</div></div>															
<div><div>Contractor Priority</div><div>A = Contractor has indicated this is a top priority submittal</div><div>B = Contractor has indicated this submittal has medium priority</div><div>C = Contractor has indicated this submittal has low priority</div></div> <div>*At Least One Critical Reviewer and Only One Final Reviewer are Required for Each Submittal*</div>															
							Design Team Reviewers		F&I / Maintenance Reviewers		Additional Reviewers		CM Reviewers		
Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contractor Priority	Date Due from Contractor	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
23 36 00	1.08A		Air Terminal Units Spare Parts Information	OM											
23 37 00	1.03B.1		Air Outlets & Inlets Product Data	MD											
23 37 00	1.03B.2		Air Outlets & Inlets Test Reports	TD											
23 37 00	1.03B.3		Air Outlets & Inlets Certificate of Conformance	CC											
23 37 00	1.06A		Air Outlets & Inlets Spare Parts Information	OM											
23 51 00	1.03B.1		Breeching, Chimneys & Stacks Shop Drawings	SD											
23 51 00	1.03B.2		Breeching, Chimneys & Stacks Product Data	MD											
23 51 00	1.03B.3		Breeching, Chimneys & Stacks Samples	SA											
23 51 00	1.03B.4		Breeching, Chimneys & Stacks Installation Instructions	MD											
23 51 00	1.03B.5		Breeching, Chimneys & Stacks Certificate of Conformance	CC											
23 52 00	1.03B.1		Heating Boiler & Accessories Product Data	MD											
23 52 00	1.03B.2		Heating Boiler & Accessories Test Reports	TD											
23 52 00	1.03B.3		Heating Boiler & Accessories Installation Instructions	MD											
23 52 00	1.03B.4		Heating Boiler & Accessories Certificate of Conformance	CC											
23 52 00	1.03B.5		Heating Boiler & Accessories Manufacturer's Field Reports	TD											



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															
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SUBMITTAL LOG

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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						
Contractor Priority															
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							Design Team Reviewers		F&I / Maintenance Reviewers		Additional Reviewers		CM Reviewers		
Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contractor Priority	Date Due from Contractor	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
23 81 13	1.03B.1		Terminal Heating & Cooling Units Shop Drawings	SD											
23 81 13	1.03B.2		Terminal Heating & Cooling Units Product Data	MD											
23 81 13	1.03B.3		Terminal Heating & Cooling Units Installation Instructions	MD											
23 81 13	1.03B.4		Terminal Heating & Cooling Units Certificate of Conformance	CC											
23 81 13	1.04A		Terminal Heating & Cooling Units Project Record Documents	AS											
23 81 13	1.04B		Terminal Heating & Cooling Units Operation & Maintenance Data	OM											
23 81 13	1.09A		Terminal Heating & Cooling Units Spare Parts Information	OM											
23 81 43	1.03B.1		Heat Pumps Shop Drawings	SD											
23 81 43	1.03B.2		Heat Pumps Product Data	MD											
23 81 43	1.03B.3		Heat Pumps Equipment Schedules	CH											
23 81 43	1.03B.4		Heat Pumps Installation Instructions	MD											
23 81 43	1.03B.5		Heat Pumps Certificate of Conformance	CC											
23 81 43	1.11A		Heat Pumps Maintenance Service	SE											
23 81 43	1.12A		Heat Pumps Spare Parts Information	OM											
23 81 43	3.04A		Heat Pumps Instruction of Owner's Personnel	OT											



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															
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
26 05 13	1.03B.1		Airport Underground Cable (FAA) 5000 Volt Cable Product Data	MD											
26 05 13.23	1.03B.2		Airport Underground Cable (FAA) Connectors & Splice Materials Product Data	MD											
26 05 13.23	1.03B.3		Airport Underground Cable (FAA) Cable Test Results	TD											
26 05 13	1.03B.1		Medium Voltage Cables Product Data	MD											
26 05 13	1.03B.2		Medium Voltage Cables Qualifications of Splicer	QR											
26 05 13	1.03B.3		Medium Voltage Cables Electrical Contractor Experience	QR											
26 05 13	1.03B.4		Medium Voltage Cables Diagram	PP											
26 05 13	1.03B.5		Medium Voltage Cables Switchover and Outage Plan	PP											
26 05 13	1.03B.6		Medium Voltage Cables Schedule of Inspection Work	CH											
26 05 13	1.03B.7		Medium Voltage Cables Product Certificate	CC											
26 05 13	1.03B.8		Medium Voltage Cables Qualification Data	QR											
26 05 13	1.03B.9		Medium Voltage Cables Product Test Reports	TD											
26 05 13	1.03B.10		Medium Voltage Cables Schedule of Cable Pulls	CH											
26 05 13	1.03B.11		Medium Voltage Cables Field Test Reports	TD											
26 05 13	1.03B.12		Medium Voltage Cables Maintenance Data	OM											



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															
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							Design Team Reviewers		F&I / Maintenance Reviewers		Additional Reviewers		CM Reviewers		
Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
26 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											
26 05 26	1.03B.2		Grounding Plan & Calculations	SD/CA											
26 05 26	1.03B.3		Grounding Bond Locations	PP											
26 05 26	1.03B.4		Grounding Field Test Reports	TD											
26 05 26	1.03B.5		Grounding As-Built Data	AS											
26 05 29	1.03B.1		Hangers & Supports Product Data	MD											

[Project Name]
MC-[#####]
[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															
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
26 05 29	1.03B.2		Hangers & Supports Shop Drawings & Calculations	SD/CA											
26 05 29	1.03B.3		Hangers & Supports Field Quality Control Reports	TD											
26 05 33	1.03B.1		Raceways and Boxes Product Data	MD											
26 05 33	1.03B.2		Raceways and Boxes Custom Enclosures & Cabinets Shop Drawings	SD											
26 05 33	1.03B.3		Raceways and Boxes Coordination Drawings	SD											
26 05 33	1.03B.5		Raceways and Boxes Professional Engineer Qualification Data	QR											
26 05 33	1.03B.6		Raceways and Boxes Seismic Qualification Certification	QR											
26 05 36	1.03B.1		Cable Trays Product Data	MD											
26 05 36	1.03B.2		Cable Trays Installation Instructions	MD											
26 05 36	1.03B.3		Cable Trays Shop Drawings	SD											
26 05 36	1.03B.4		Cable Trays Seismic Qualification Certification	QR											
26 05 36	1.03B.5		Cable Trays Design Data and Calculations	CA											
26 05 36	1.03B.6		Cable Trays Coordination Drawings	SD											
26 05 36	1.03B.7		Cable Trays Test Reports	TD											
26 05 36	1.03B.8		Cable Trays Field Test Reports	TD											



SUBMITTAL LOG

Submittal Type Legend

AS As Built

CA Calculations

CC Cert. of Compliance

MD Manufacturer Product Data

MU Mock-Up/Proof of Concept

NP Notice or Permit

OM O&M Manual

OT Owner Training

PC Pre-Construction Subm.

PP Plan/Procedure

QR Qualification Resume

SA Sample

SC Schedule

SD Shop Drawing

SE Service Agreement

SU Substitution

TD Test Data/Reports

WA Warranty

[Project Name]

MC-[#####]

[WP #]

Contractor Priority

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

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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contractor Priority	Date Due from Contractor	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
26 05 36	1.03B.9		Cable Trays Operation & Maintenance Data	OM											
26 05 43	1.03A		Airport Underground Electrical Duct (FAA) Product Data	MD											
26 05 43	1.03B.1		Underground Ducts and Manholes Product Data	MD											
26 05 43	1.03B.2		Underground Ducts and Manholes Shop Drawings	SD											
26 05 43	1.03B.3		Underground Ducts and Manholes - Ductbank Coordination Drawings	SD											
26 05 43	1.03B.4		Underground Ducts and Manholes - Concrete & Steel Mill Certifications	CC											
26 05 43	1.03B.5		Underground Ducts and Manholes - Qualification Data	QR											
26 05 43	1.03B.6		Underground Ducts and Manholes - Factory Test Reports	TD											
26 05 43	1.03B.7		Underground Ducts and Manholes - Project Record Documents	AS											
26 05 48	1.03B.1		Seismic Controls - Bracing Assemblies Layout & Details	SD											
26 05 48	1.03B.2		Seismic Controls - Restraint Assemblies Structural Calculations	CA											
26 05 48	1.03B.3		Seismic Controls - Product Data	MD											
26 05 48	1.03B.13		Seismic Controls - Undefined Anchorage & Bracing Shop Drawings	SD											
26 05 48	1.03B.14		Seismic Controls -Design Analysis	CA											
26 05 48	1.03B.15		Seismic Controls - Fabrication & Arrangement Details	SD											



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															
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At Least One Critical Reviewer and Only One Final Reviewer are Required for Each Submittal															
							Design Team Reviewers		F&I / Maintenance Reviewers		Additional Reviewers		CM Reviewers		
Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
26 05 48	1.03B.16		Seismic Controls - Pre-Approval and Evaluation Documentation	CC											
26 05 48	1.03B.17		Seismic Controls - Coordination Drawings	SD											
26 05 48	1.03B.18		Seismic Controls - Certificate of Conformance	CC											
26 05 48	1.03B.19		Seismic Controls - Qualification Data	QR											
26 05 53	1.03B		Electrical Identification Samples	SA											
26 05 53	1.03C.1		Electrical Identification Product Data	MD											
26 05 53	1.03C.2		Electrical Identification Schedule	CH											
26 05 72	1.03A		Short Circuit Coordination & Asrc Flash Study - Short Circuit & Protective Device Study	TD											
26 05 72	1.03D		Short Circuit Coordination & Asrc Flash Study - Operation & Maintenance Data	OM											
26 05 72	1.03E		Short Circuit Coordination & Asrc Flash Study - Power System Equipment Database	AS											
26 08 00	1.03B.1		Acceptance Testing Field Test Reports	TD											
26 09 23	1.03B.1		Lighting Controls Product Data	MD											
26 09 23	1.03B.2		Lighting Controls Shop Drawings	SD											
26 09 23	1.03B.3		Lighting Controls Field Test Reports	TD											
26 09 23	1.03.B.4		Lighting Controls Commissioning Plan with Test Procedures	PP											



SUBMITTAL LOG

<div><div><div>Submittal Type Legend</div><div><div>AS As Built</div><div>CA Calculations</div><div>CC Cert. of Compliance</div><div>MD Manufacturer Product Data</div></div><div><div>MU Mock-Up/Proof of Concept</div><div>NP Notice or Permit</div><div>OM O&M Manual</div><div>OT Owner Training</div></div><div><div>PC Pre-Construction Subm.</div><div>PP Plan/Procedure</div><div>QR Qualification Resume</div><div>SA Sample</div></div><div><div>SC Schedule</div><div>SD Shop Drawing</div><div>SE Service Agreement</div><div>SU Substitution</div></div><div><div>TD Test Data/Reports</div><div>WA Warranty</div></div></div></div> <div><div>[Project Name]</div><div>MC-[#####]</div><div>[WP #]</div></div>															
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
26 09 23	1.03B.5		Lighting Controls Operation & Maintenance Data	OM											
26 09 23	1.03B.6		Lighting Controls Special Warranties	WA											
26 09 23	3.08A		Lighting Controls Instruction of Owner's Personnel	OT											
26 09 33	1.03B.1		Central Dimming Controls Product Data	MD											
26 09 33	1.03B.2		Central Dimming Controls Shop Drawings	SD											
26 09 33	1.03B.3		Central Dimming Controls Sequence of Operations	PP											
26 09 33	1.03B.4		Central Dimming Controls Special Warranty	WA											
26 09 33	1.03B.5		Central Dimming Controls Commissioning Plan with Test procedures	PP											
26 09 33	1.03B.6		Central Dimming Controls Field Reports	TD											
26 09 33	1.03B.7		Central Dimming Controls O&M Manual data	OM											
26 09 36	1.03B.1		Standalone MMD Controls Product Data	MD											
26 09 36	1.03.B2		Standalone MMD Controls Shop Drawings	SD											
26 09 36	1.03B.3		Standalone MMD Controls Field Test Reports	TD											
26 09 36	1.03B.4		Standalone MMD Controls Commissioning Plan with test procedures	PP											
26 09 36	1.05.A		Standalone MMD Controls Special Warranty - 2 years	WA											



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															
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B = Contractor has indicated this submittal has medium priority															
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At Least One Critical Reviewer and Only One Final Reviewer are Required for Each Submittal															
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
26 09 43.13	1.03B.1		Digital Network Lighting Controls Product Data	MD											
26 09 43.13	1.03.B2		Digital Network Lighting Controls Shop Drawings	SD											
26 09 43.13	1.03B.3		Digital Network Lighting Controls Panel Schedules	TD											
26 09 43.13	1.03B.4		Digital Network Lighting Controls Calibration Certifications	CC											
26 09 43.13	1.03B.5		Digital Network Lighting Controls Manufacturer Certificates	CC											
26 09 43.13	1.03B.6		Digital Network Lighting Controls Fied Test Reports	TD											
26 09 43.13	1.03B.7		Digital Network Lighting Controls O&M Manual Data	OM											
26 09 43.13	1.03B.8		Digital Network Lighting Controls Special Warranties	WA											
26 09 43.23	1.03A		Relay-Based Lighting Controls Product Data	MD											
26 09 43.23	1.03B		Relay-Based Lighting Controls Shop Drawings	SD											
26 09 43.23	1.03C		Relay-Based Lighting Controls Coodination Drawings	MU											
26 09 43.23	1.03D		Relay-Based Lighting Controls Qualification Data	QR											
26 09 43.23	1.03E		Relay-Based Lighting Controls Field Reports	TD											
27 09 43.23	1.03F		Relay-Based Lighting Controls Special Warranty	WA											
28 09 43.23	1.03G		Relay-Based Lighting Controls O&M Manual Data	OM											



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															
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SUBMITTAL LOG

Submittal Type Legend															[Project Name] MC-[#####] [WP #]
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CA Calculations		NP Notice or Permit		PP Plan/Procedure		SD Shop Drawing		WA Warranty							
CC Cert. of Compliance		OM O&M Manual		QR Qualification Resume		SE Service Agreement									
MD Manufacturer Product Data		OT Owner Training		SA Sample		SU Substitution									
Contractor Priority															
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At Least One Critical Reviewer and Only One Final Reviewer are Required for Each Submittal															
							Design Team Reviewers		F&I / Maintenance Reviewers		Additional Reviewers		CM Reviewers		
Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
26 12 00	1.03B.3		Medium Voltage Transformers Wiring Diagrams	SD											
26 12 00	1.03B.4		Medium Voltage Transformers Certificate of Conformance	CC											
26 12 00	1.03B.5		Medium Voltage Transformers Seismic Qualification Certification	CC											
26 12 00	1.03B.6		Medium Voltage Transformers Test Reports	TD											
26 12 00	1.03B.7		Medium Voltage Transformers Sound Level Test Reports	TD											
26 12 00	1.03B.8		Medium Voltage Transformers Field Test Reports	TD											
26 12 00	1.03B.9		Medium Voltage Transformers Operation & Maintenance Data	OM											
26 12 00	1.06A		Medium Voltage Transformers Spare Parts Information	OM											
26 12 00	3.07A		Medium Voltage Transformers Instruction of Owner's Personnel	OT											
26 12 00	3.08A		Medium Voltage Transformers Certification of Installation	CC											
26 12 00	3.09A		Medium Voltage Transformers Record Drawings	AS											
26 12 19	1.03A		Airport Transformer Vault (FAA) Material Data	MD											
26 13 00	1.03B.1		Medium Voltage Load Interrupter Switchgear Product Data	MD											
26 13 00	1.03B.2		Medium Voltage Load Interrupter Switchgear Shop Drawings	SD											
26 13 00	1.03B.3		Medium Voltage Load Interrupter Switchgear Coordination Drawings	SD											



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															
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SUBMITTAL LOG

<div><div><div>Submittal Type Legend</div><table><tr><td>AS</td><td>As Built</td><td>MU</td><td>Mock-Up/Proof of Concept</td><td>PC</td><td>Pre-Construction Subm.</td><td>SC</td><td>Schedule</td><td>TD</td><td>Test Data/Reports</td></tr><tr><td>CA</td><td>Calculations</td><td>NP</td><td>Notice or Permit</td><td>PP</td><td>Plan/Procedure</td><td>SD</td><td>Shop Drawing</td><td>WA</td><td>Warranty</td></tr><tr><td>CC</td><td>Cert. of Compliance</td><td>OM</td><td>O&M Manual</td><td>QR</td><td>Qualification Resume</td><td>SE</td><td>Service Agreement</td><td></td><td></td></tr><tr><td>MD</td><td>Manufacturer Product Data</td><td>OT</td><td>Owner Training</td><td>SA</td><td>Sample</td><td>SU</td><td>Substitution</td><td></td><td></td></tr></table></div><div><div>Contractor Priority</div><div>A = Contractor has indicated this is a top priority submittal</div><div>B = Contractor has indicated this submittal has medium priority</div><div>C = Contractor has indicated this submittal has low priority</div></div></div> <div><div>[Project Name]</div><div>MC-[#####]</div><div>[WP #]</div></div>															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		
AS	As Built	MU	Mock-Up/Proof of Concept	PC	Pre-Construction Subm.	SC	Schedule	TD	Test Data/Reports																																													
CA	Calculations	NP	Notice or Permit	PP	Plan/Procedure	SD	Shop Drawing	WA	Warranty																																													
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks																																							
26 13 19	3.09A		Medium Voltage Vacuum Interrupter Switchgear Instruction of Owner's Personnel	OT																																																		
26 13 26	1.03B.1		Medium Voltage Circuit Breaker Switchgear Product Data	MD																																																		
26 13 26	1.03B.2		Medium Voltage Circuit Breaker Switchgear Shop Drawings	SD																																																		
26 13 26	1.03B.3		Medium Voltage Circuit Breaker Switchgear Coordination Drawings	SD																																																		
26 13 26	1.03B.4		Medium Voltage Circuit Breaker Switchgear Certificate of Conformance	CC																																																		
26 13 26	1.03B.5		Medium Voltage Circuit Breaker Switchgear Seismic Qualification Certification	CC																																																		
26 13 26	1.03B.6		Medium Voltage Circuit Breaker Switchgear Field Test Reports	TD																																																		
26 13 26	1.03B.7		Medium Voltage Circuit Breaker Switchgear Test Reports	TD																																																		
26 13 26	1.03B.8		Medium Voltage Circuit Breaker Switchgear Operation & Maintenance Data	OM																																																		
26 13 26	1.08A		Medium Voltage Circuit Breaker Switchgear Spare Parts Information	OM																																																		
26 13 26	3.08A		Medium Voltage Circuit Breaker Switchgear Instruction of Owner's Personnel	OT																																																		
26 18 39	1.03B.1		Medium Voltage Motor Controllers Product Data	MD																																																		
26 18 39	1.03B.2		Medium Voltage Motor Controllers Shop Drawings	SD																																																		
26 18 39	1.03B.3		Medium Voltage Motor Controllers Coordination Drawings	SD																																																		
26 18 39	1.03B.4		Medium Voltage Motor Controllers Wiring Diagrams	SD																																																		



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															
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
26 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											
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											



SUBMITTAL LOG

<div>Submittal Type Legend</div> <div><div><div>AS</div>As Built</div><div>CA</div>Calculations</div> <div><div>CC</div>Cert. of Compliance</div> <div>MD</div> Manufacturer Product Data

MU

Mock-Up/Proof of Concept

NP

OM

O&M Manual

OT

PC

Pre-Construction Subm.

PP

QR

Qualification Resume

SA

SC

Schedule

SD

SE

Service Agreement

SU

TD

Test Data/Reports

WA

[Project Name]

MC-[#####]

[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															
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
26 24 13	1.03B.10		Low Voltage Switchboards Operation & Maintenance Data	OM											
26 24 13	1.08A		Low Voltage Switchboards Spare Parts Information	OM											
26 24 13	3.11		Low Voltage Switchboards Instruction of Owner's Personnel	OT											
26 24 16	1.03B.1		Panelboards Product Data	MD											
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											



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	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
26 24 19	1.03B.6		Motor Control Centers Field Test Reports	TD											
26 24 19	1.03B.7		Motor Control Centers Manufacturer's Field Reports	TD											
26 24 19	1.03B.8		Motor Control Centers Operation & Maintenance Data	OM											
26 24 19	1.03B.9		Motor Control Centers Load Current & Overload Relay Heater List	AS											
26 24 19	1.03B.10		Motor Control Centers Load Current & List of Settings	AS											
26 24 19	1.07		Motor Control Centers Spare Parts Information	OM											
26 24 19	3.10		Motor Control Centers Instruction of Owner's Personnel	OT											
26 25 00	1.03B.1		Low Voltage Busway Shop Drawings	SD											
26 25 00	1.03B.2		Low Voltage Busway Product Data	MD											
26 25 00	1.03B.3,4		Low Voltage Busway Coordination Drawings	SD											
26 25 00	1.03B.5		Low Voltage Busway Seismic Qualification Certification	CC											
26 25 00	1.03B.6		Low Voltage Busway Dimensioned Outline Drawings of Equipment	SD											
26 25 00	1.03B.7		Low Voltage Busway Equipment Anchorage Devices	MD											
26 25 00	1.03B.8		Low Voltage Busway Operation & Maintenance Data	OM											
26 27 16	1.05		Pad Mounted Sectionalizing Cabinets Independent Electrical Test Company	QR											



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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SUBMITTAL LOG

AS As Built

CA Calculations

CC Cert. of Compliance

MD Manufacturer Product Data

MU Mock-Up/Proof of Concept

NP Notice or Permit

OM O&M Manual

OT Owner Training

PC Pre-Construction Subm.

PP Plan/Procedure

QR Qualification Resume

SA Sample

SC Schedule

SD Shop Drawing

SE Service Agreement

SU Substitution

TD Test Data/Reports

WA Warranty

[Project Name]

MC-[#####]

[WP #]

Contractor Priority

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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
26 27 26	1.03B.4		Wiring Devices Operation & Maintenance Data	OM											
26 27 26	1.06B		Wiring Devices TVSS Receptacles	ES											
26 28 13	1.03B.1		Fuses Product Data	MD											
26 28 13	1.06A		Fuses Spare Parts Information	OM											
26 28 13	1.06A		Fuses (3 ea. type and size)	ES											
26 28 16	1.03B.1		Enclosed Switches & Circuit Breaker Product Data	MD											
26 28 16	1.03B.2		Enclosed Switches & Circuit Breaker Shop Drawings	SD											
26 28 16	1.03B.3		Enclosed Switches & Circuit Breaker Seismic Qualification Certification	CC											
26 28 16	1.03B.4		Enclosed Switches & Circuit Breaker Field Test Reports	TD											
26 28 16	1.03B.5		Enclosed Switches & Circuit Breaker Manufacturer's Service Report	TD											
26 28 16	1.03B.6		Enclosed Switches & Circuit Breaker Operation & Maintenance Data	OM											
26 28 16	1.07A		Enclosed Switches & Circuit Breaker Spare Parts Information	OM											
26 29 13	1.03B.1		Motor Controller Product Data	MD											
26 29 13	1.03B.2		Motor Controller Shop Drawings	SD											
26 29 13	1.03B.3		Motor Controller Seismic Qualification Certification	CC											



SUBMITTAL LOG

Submittal Type Legend															[Project Name]
AS As Built			MU Mock-Up/Proof of Concept			PC Pre-Construction Subm.			SC Schedule			TD Test Data/Reports			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						
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Spec. Section No.	Para. No.	Free Type	Title	Submittal Type	Contr Priority	Date Due from Contr	Critical	Other	Critical2	Other2	Critical3	Other3	Pre-Final (Optional) *One Per Submittal*	Final (Required) *One Per Submittal*	Remarks
26 29 13	1.03B.4		Motor Controller Field Test Reports	TD											
26 29 13	1.03B.5		Motor Controller Manufacturer's Service Report	TD											
26 29 13	1.03B.6		Motor Controller Operation & Maintenance Data	OM											
26 29 13	1.03B.7		Motor Controller Load Current & Overload Relay Heater List	AS											
26 29 13	1.03B.8		Motor Controller Adjustable Overload Relay Settings	AS											
26 29 13	1.07A		Motor Controller Spare Parts Information	OM											
26 29 13	1.07A		Motor Controller Fuses & Indicating Lights	ES											
26 29 13	3.11A		Motor Controller Instruction of Owner's Personnel	OT											
26 29 23	1.03B.1		Variable Frequency Controllers Product Data	MD											
26 29 23	1.03B.2		Variable Frequency Controllers Shop Drawings	SD											
26 29 23	1.03B.3		Variable Frequency Controllers Coordination Drawings	SD											
26 29 23	1.03B.4		Variable Frequency Controllers Seismic Qualification Certification	CC											
26 29 23	1.03B.5		Variable Frequency Controllers Field Test Reports	TD											
26 29 23	1.03B.6		Variable Frequency ControllersManufacturer's Field Reports	TD											
26 29 23	1.03B.7		Variable Frequency Controllers Operation & Maintenance Data	OM											



SUBMITTAL LOG

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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						
Contractor Priority															
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SUBMITTAL LOG

Submittal Type Legend															[Project Name] MC-[#####] [WP #]
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CA Calculations			NP Notice or Permit			PP Plan/Procedure			SD Shop Drawing			WA Warranty			
CC Cert. of Compliance			OM O&M Manual			QR Qualification Resume			SE Service Agreement						
MD Manufacturer Product Data			OT Owner Training			SA Sample			SU Substitution						
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</															



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



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PP Plan/Procedure

QR Qualification Resume

SA Sample

SC Schedule

SD Shop Drawing

SE Service Agreement

SU Substitution

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WA Warranty

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26 43 13	1.03B.5		Transient Voltage SuppressionWarranties	WA											
26 43 13	1.08A		Transient Voltage Suppression Extra Materials	ES											
26 43 13	3.05A		Transient Voltage Suppression Instruction of Owner's Personnel	OT											
26 51 00	1.03B.1		Interior Lighting Product Data	MD											
26 51 00	1.03B.2		Interior Lighting Shop Drawings	SD											
26 51 00	1.03B.3		Interior Lighting Wiring Diagrams	SD											
26 51 00	1.03B.4		Interior Lighting Coordination Drawings	SD											
26 51 00	1.03B.5		Interior Lighting Product Certification	CC											
26 51 00	1.03B.6		Interior Lighting Dimming Ballast Compatability Certification	CC											
26 51 00	1.03B.7		Interior Lighting Field Test Reports	TD											
26 51 00	1.03B.8		Interior Lighting Maintenance Data	OM											
26 51 00	1.03B.9		Interior Lighting Manufacturer's Representatives Listing	QR											
26 51 00	1.04E		Interior Lighting Mockup	MU											
26 51 00	1.08A		Interior Lighting General Warranty	WA											
26 51 00	1.08B		Interior Lighting Special Warranty for Batteries	WA											

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26 51 00	1.08C		Interior Lighting Special Warranty Period for Batteries	WA											
26 51 00	1.08D		Interior Lighting Special Warranty for Fluorescent Ballasts	WA											
26 51 00	1.09A		Interior Lighting Spare Parts Information	OM											
26 55 36	1.03A		Airport Obstruction Lights Material Data	MD											
26 56 00	1.03B.1		Exterior Lighting Plan	SD											
26 56 00	1.03B.2		Exterior Lighting Product Data	MD											
26 56 00	1.03B.3		Exterior Lighting Shop Drawings	SD											
26 56 00	1.03B.4		Exterior Lighting Samples	SA											
26 56 00	1.03B.5		Exterior Lighting Product Certification	CC											
26 56 00	1.03B.6		Exterior Lighting Field Test Reports	TD											
26 56 00	1.03B.7		Exterior Lighting Maintenance Data	OM											
26 56 00	1.03B.8		Exterior Lighting Calculations	CA											
26 56 00	1.07A		Exterior Lighting General Warranty	WA											
26 56 00	1.07B		Exterior Lighting Special Warranty	WA											
26 56 00	1.08A		Exterior Lighting Spare Parts Information	OM											



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<div>Submittal Type Legend</div> <div><div><div>AS</div>As Built</div><div>CA</div>Calculations</div> <div><div>CC</div>Cert. of Compliance</div> <div>MD</div> Manufacturer Product Data

MU

NP

Notice or Permit

OM

OT

PC

PP

Plan/Procedure

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SA

SC

SD

Shop Drawing

SE

SU

TD

WA

Warranty

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27 13 00	1.06B.3		Backbone Cabeling Discrepancy Report	AS																																																		
27 13 00	1.06B.4		Backbone Cabeling Systimax 20 Year Warranty	WA																																																		
27 13 00	1.06B.5		Backbone Cabeling Non-Systimax Products Warranty	WA																																																		
27 13 00	1.06C.1		Backbone Cabling Product Data	MD																																																		
27 13 00	1.06C.2		Backbone Cabling Test Results	TD																																																		
27 13 00	1.06C.3		Backbone Cabeling Pre-Installation Fiber Optics Reel Tests	TD																																																		
27 13 00	1.06C.4		Backbone Cabeling Conduit & Cable Tray Fill Plan	PP																																																		
27 13 00	1.06C.5		Backbone Cabeling Single Line Schematic Diagrams	SD																																																		
27 13 00	1.06C.6		Backbone Cabeling Cable Pulling Plan	PP																																																		
27 13 00	1.06C.7		Backbone Cabeling Splice Plan	PP																																																		
27 13 00	1.06C.8		Backbone Cabeling Test Plan	PP																																																		
27 13 00	1.06C.9		Backbone Cabeling Requests for Inspection	PP																																																		
27 13 00	1.06C.10		Backbone Cabeling Final As-Built Backbone Wiring Diagrams	AS																																																		
27 15 00	1.05B.1a		Horizontal Cabling Product Data	MD																																																		
27 15 00	1.05B.1b		Horizontal Cabling Test Results	TD																																																		



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



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

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28 31 00	1.03B.5		Fire Alarm System Device Address List	CH											
28 31 00	1.03B.6		Fire Alarm System Operating Instructions	MD											
28 31 00	1.03B.7		Fire Alarm System Product Certification	CC											
28 31 00	1.03B.8		Fire Alarm System Operation & Maintenance Data	OM											
28 31 00	1.03B.9		Fire Alarm System Spare Parts Information	OM											
28 31 00	1.03B.10		Fire Alarm System Contact Information of Suppliers	OM											
28 31 00	1.07A		Fire Alarm System Warranties	WA											
28 31 00	3.05A		Fire Alarm System Report of Pre-Testing	TD											
28 31 00	3.05E		Fire Alarm System Report of Tests & Inspections	TD											
28 31 49	1.03B.1		Carbon Monoxide Detection System Operation	PP											
28 31 49	1.03B.2		Carbon Monoxide Detection System Control Diagrams	SD											
28 31 49	1.03B.3		Carbon Monoxide Detection System One Line Drawings	SD											
28 31 49	1.03B.4		Carbon Monoxide Detection System Product Data	MD											
28 31 49	1.05A		Carbon Monoxide Detection System Warranties	WA											
31 00 00	1.04A.1a		Earthwork - Select Fill Material	SA							Milewski C				



SUBMITTAL LOG

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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

32 13 13

1.03A

Portland Cement Concrete Pavement Materials

MD

32 13 13

1.03A

Portland Cement Concrete Paving Materials

MD

32 13 73

1.03A

Adhesive Compound Materials

MD

32 13 73

1.03A

Joint Sealing Filler Materials

MD

32 15 40

1.03B.1

Crushed Stone Surfacing Screened Gravel Material Data

MD

32 15 40

1.03B.2

Crushed Stone Surfacing Material Data

MD

32 15 40

1.03B.3

Crushed Stone Surfacing Maintenance Rock Material Data

MD

32 15 40

1.03B.4

Crushed Stone Surfacing Base Course Material Data

MD

32 16 13

1.03B.1

Curb & Gutter Mix Design

MD/TD

32 16 13

1.03B.2

Curb & Gutter Shop Drawings

SD

32 17 23

1.03A

Runway & Taxiway Painting Materials

TD

32 31 13

1.03A

Chain Link Fence (FAA) Materials

MD

32 31 13

1.03A

Chain Link Fences and Gates Material Data

MD

32 31 13

1.03B.1

Chain Link Fences and Gates Shop Drawings

SD

32 90 00

1.03B.1

Planting Material List

PP

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33 32 13	1.03A.2		Sewage Lift Station Product Data	MD											
33 32 13	1.03A.3		Sewage Lift Station Product Certification	CC											
33 32 13	1.03A.4		Sewage Lift Station Field Test Reports	TD											
33 40 00	1.03A		Site Drainage Product Data	MD											
33 41 00	1.03A		Storm Drainage Product Data	MD											
33 41 13	1.03A		Pipe for Storm Drains and Culverts Product Data	MD											
33 42 13	1.03A		Concrete Culverts / Misc Dainage (FAA) Material Data	MD											
33 46 00	1.03A.1		Subdrainage - Drain Pipe Material Data	MD											
33 46 00	1.03A.2		Subdrainage - Underdrain Pipe Material Data	MD											
33 46 00	1.03A.3		Subdrainage - Manholes Shop Drawings	SD											
33 46 00	1.03A.4		Subdrainage - Gravel Backfill for Drains Material Data	MD											
33 46 16	1.03A		Pipe Underdrains for Airports (FAA) Material Data	MD											
33 49 13	1.03A		Manholes, Catch Basins & Inlets Product Data	MD											
33 63 00	1.03A		Steam Distribution Product Data	MD											
34 11 00	1.03B.1		Railroad Work - Welding	CC											



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34 11 00	1.03B.2		Railroad Work - Reports	TD											
34 43 23	1.03A		Airport Wind Cones (FAA) Material Data	MD											
34 71 13	1.03B.1		Roadway Guardrail Shop Drawings	SD											
34 71 13	1.03B.2		Roadway Guardrail Erection Drawings	SD											
34 77 13	1.03B.1		Aircraft Passenger Loading Bridge Disposal Manifest Form	AS											
34 77 13	1.03B.2		Aircraft Passenger Loading Bridge Shop Drawings	SD											
34 77 13	1.03B.3		Aircraft Passenger Loading Bridge Interface w/Terminal Drawings	SD											
34 77 13	1.03B.4		Aircraft Passenger Loading Bridge Electrical Interface Drawings	SD											
34 77 13	1.03B.5		Aircraft Passenger Loading Bridge Communication Interface Drawings	SD											
34 77 13	1.03B.6		Aircraft Passenger Loading Bridge List of Operational Limit Settings	AS											
34 77 13	1.03B.7		Aircraft Passenger Loading Bridge Material Inventory Log	AS											
34 77 13	1.03B.8		Aircraft Passenger Loading Bridge Material Damage Log	AS											
34 77 13	1.03B.9		Aircraft Passenger Loading Bridge Sealant	MD											
34 77 13	1.03B.10		Aircraft Passenger Loading Bridge Plan and Schedule	PP											
34 77 13	1.03B.11		Aircraft Passenger Loading Bridge Acceptance Testing Plan	PP											



SUBMITTAL LOG

AS As Built

CA Calculations

CC Cert. of Compliance

MD Manufacturer Product Data

MU Mock-Up/Proof of Concept

NP Notice or Permit

OM O&M Manual

OT Owner Training

PC Pre-Construction Subm.

PP Plan/Procedure

QR Qualification Resume

SA Sample

SC Schedule

SD Shop Drawing

SE Service Agreement

SU Substitution

TD Test Data/Reports

WA Warranty

[Project Name]

MC-[#####]

[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		Remarks
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*	
34 77 13	1.03B.12		Aircraft Passenger Loading Bridge Special Warranties	WA											
35 01 50	1.03B.1		Dradging - Borrow Source	MD											
35 01 50	1.03B.2		Dredging - Cover Material	MD											
35 01 50	1.03B.3		Dredging - Work Plan	PP											
35 59 13	1.03B.1		Fender System Manufacturer Qualifications Contact Information	QR											
35 59 13	1.03B.2		Fender System Shop Drawings	SD											
35 59 13	1.03B.3		Fender System Performance Testing	TD											
35 59 13	1.03B.4		Fender System Fender Visual Inspection	TD											
35 59 13	1.03B.5		Fender System Material Schedules	CH											
35 59 13	1.03B.6		Fender System Installation Instructions	MD											
35 59 13	1.03B.7		Fender System Operation & Maintenance Data	OM											
41 22 13	1.03A		Bridge Cranes Shop Drawings	SD											