

<b>U.S. Army Corps of Engineers (USACE)</b> <b>TRANSMITTAL OF SHOP DRAWINGS, EQUIPMENT DATA, MATERIAL SAMPLES, OR</b> <b>MANUFACTURER'S CERTIFICATES OF COMPLIANCE</b> For use of this form, see ER 415-1-10; the proponent agency is CECW-CE.	DATE	TRANSMITTAL NO.
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**SECTION I - REQUEST FOR APPROVAL OF THE FOLLOWING ITEMS** (This section will be initiated by the contractor)

TO:	FROM:	CONTRACT NO.	CHECK ONE: <input type="checkbox"/> THIS IS A NEW TRANSMITTAL <input type="checkbox"/> THIS IS A RESUBMITTAL OF TRANSMITTAL _____
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SPECIFICATION SEC. NO. (Cover only one section with each transmittal)	PROJECT TITLE AND LOCATION	THIS TRANSMITTAL IS FOR: (Check one) <input type="checkbox"/> FIO <input type="checkbox"/> GA <input type="checkbox"/> DA <input type="checkbox"/> GR <input type="checkbox"/> DA/CR <input type="checkbox"/> DA/GA
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ITEM NO. <small>(See Note 3)</small>	DESCRIPTION OF SUBMITTAL ITEM <small>(Type size, model number/etc.)</small>	SUBMITTAL TYPE CODE <small>(See Note 5)</small>	NO. OF COPIES	CONTRACT DOCUMENT REFERENCE		CONTRACTOR REVIEW CODE	VARIATION <small>Enter "Y" if requesting a variation (See Note 8)</small>	USACE ACTION CODE <small>(Note 9)</small>
				SPEC. PARA. NO.	DRAWING SHEET NO.			
a.	b.	c.	d.	e.	f.	g.	h.	i.

REMARKS	I certify that the above submitted items had been reviewed in detail and are correct and in strict conformance with the contract drawings and specifications except as otherwise stated.  <table style="width:100%;"> <tr> <td style="width:50%; text-align: center;">NAME OF CONTRACTOR</td> <td style="width:50%; text-align: center;">SIGNATURE OF CONTRACTOR</td> </tr> </table>	NAME OF CONTRACTOR	SIGNATURE OF CONTRACTOR
NAME OF CONTRACTOR	SIGNATURE OF CONTRACTOR		

**SECTION II - APPROVAL ACTION**

ENCLOSURES RETURNED (List by Item No.)	NAME AND TITLE OF APPROVING AUTHORITY	SIGNATURE OF APPROVING AUTHORITY	DATE
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## INSTRUCTIONS

1. Section I will be initiated by the Contractor in the required number of copies.
2. Each Transmittal shall be numbered consecutively. The Transmittal Number typically includes two parts separated by a dash (-). The first part is the specification section number. The second part is a sequential number for the submittals under that spec section. If the Transmittal is a resubmittal, then add a decimal point to the end of the original Transmittal Number and begin numbering the resubmittal packages sequentially after the decimal.
3. The "Item No." for each entry on this form will be the same "Item No." as indicated on ENG FORM 4288-R.
4. Submittals requiring expeditious handling will be submitted on a separate ENG Form 4025-R.
5. Items transmitted on each transmittal form will be from the same specification section. Do not combine submittal information from different specification sections in a single transmittal.
6. If the data submitted are intentionally in variance with the contract requirements, indicate a variation in column h, and enter a statement in the Remarks block describing the detailed reason for the variation.
7. ENG Form 4025-R is self-transmitting - a letter of transmittal is not required.
8. When submittal items are transmitted, indicate the "Submittal Type" (SD-01 through SD-11) in column c of Section I.  
Submittal types are the following:  
SD-01 - Preconstruction      SD-02 - Shop Drawings      SD-03 - Product Data      SD-04 - Samples      SD-05 - Design Data      SD-06 - Test Reports  
SD-07 - Certificates      SD-08 - Manufacturer's Instructions      SD-09 - Manufacturer's Field Reports      SD-10 - O&M Data      SD-11 - Closeout
9. For each submittal item, the Contractor will assign Submittal Action Codes in column g of Section I. The U.S. Army Corps of Engineers approving authority will assign Submittal Action Codes in column i of Section I. The Submittal Action Codes are:  
A -- Approved as submitted.      F -- Receipt acknowledged.  
B -- Approved, except as noted on drawings. Resubmission not required.      X -- Receipt acknowledged, does not comply with contract requirements, as noted.  
C -- Approved, except as noted on drawings. Refer to attached comments.  
Resubmission required.      G -- Other action required (Specify)  
D -- Will be returned by separate correspondence.      K -- Government concurs with intermediate design. (For D-B contracts)  
E -- Disapproved. Refer to attached comments.      R -- Design submittal is acceptable for release for construction. (For D-B contracts)
10. Approval of items does not relieve the contractor from complying with all the requirements of the contract.

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CONTRACT NO.

TITLE AND LOCATION

Ebbing RSAF Facility Renovations for F-16 and F-35

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						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE			DATE OF ACTION
		01 14 00.00 46	SD-01 Preconstruction Submittals														
			Installation Plan	1.7	G												
			Utility Outage Requests	1.7.2	G												
			Utility Connection Requests	1.7.2	G												
			Excavation Permits	1.7.1	G												
			SD-02 Shop Drawings														
			Plumbing System	1.8	G												
		01 15 10.10 46	SD-01 Preconstruction Submittals														
			Security Investigation Package	1.2	G												
			SD-07 Certificates														
			Personnel Qualifications	1.2	G												
		01 30 00	SD-01 Preconstruction Submittals														
			View Location Map	1.3													
			Progress and Completion	1.4													
			Pictures														
			Field Office Overhead	1.7													
			Field Office Overhead	1.7.1													
			Field Office Overhead	1.7.2													
			Accounting Practice	1.7													
			Delegation Of Authority	1.8													
			SD-05 Design Data														
			Modified Red Zone Checklist	1.10.1													
		01 32 01.00 10	SD-01 Preconstruction Submittals														
			Project Scheduler Qualifications	1.3	G												
			Preliminary Project Schedule	3.4.1	G												
			Initial Project Schedule	3.4.2	G												

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																		(g)
		01 32 01.00 10	Periodic Schedule Update	3.6.2	G													
		01 33 00	SD-01 Preconstruction Submittals Submittal Register	1.9	G													
		01 33 16.00 10	SD-01 Preconstruction Submittals Advanced Modeling Project Execution Plan (PxP)	1.7.2	C													
			Design Quality Control Plan	1.5.1	G													
			Initial Design Conference	1.5.2.2														
			Preconstruction Conference	1.5.2.5														
			DCM Procedures	3.5.1	G													
			Submittal Register	3.8.4	G													
			SD-05 Design Data															
			Design and Code Checklists	1.7.1	C													
			Sustainable Design	2.4	C													
			Interim Design Submittals	3.2.1	R													
			Building Rendering	3.6														
			Interior And Exterior Building Finishes Scheme	3.6.5.1.1	G													
			Furniture, Fixtures & Equipment	3.6.5.2.3	G													
			Conference Documentation	3.7.3														
			Final Design Submittals	3.8	R													
			Design Complete Documents	3.9	C													
			Rectified Design Documents	3.2.3.1														
			SD-11 Closeout Submittals															
			DD Form 1354	3.8.6	A													
		01 33 29	SD-01 Preconstruction Submittals															

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		01 33 29	Preliminary High Performance and Sustainable Building Checklist	1.5.3.2	G S													
			Sustainability Action Plan	1.4.1	G S													
			Preliminary Sustainability eNotebook	1.5.3.2	G S													
			SD-05 Design Data															
			Interim Design High Performance and Sustainable Building Checklist	1.5.3.2	G S													
			Interim Design Sustainability eNotebook	1.5.3.2	G S													
			Final Design High Performance and Sustainable Building Checklist	1.5.3.2	G S													
			Final Design Sustainability eNotebook	1.5.3.2	G S													
			SD-06 Test Reports															
			Third Party Certification Design Compliance Report	1.5.3.2	G S													
			SD-11 Closeout Submittals															
			Final High Performance and Sustainable Building Checklist	1.5.3.2	G S													
			Final Sustainability eNotebook	1.5.3.2	G S													
			Amended Final Sustainability eNotebook	1.5.3.2	G S													
			Amended Final High Performance and Sustainable Building Checklist	1.5.3.2	G S													

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	
		01 33 29	Third Party Certification Certificate, Assessment, or Validation and Compliance Report	3.2	G S													
		01 35 10.00 46	SD-01 Preconstruction Submittals															
			FAA Form 7460-01	1.6														
			Fod Plan	1.7														
			Final Airfield Driving Training Record	1.8														
		01 35 26	SD-01 Preconstruction Submittals															
			Accident Prevention Plan (APP)	1.7	G													
			Accident Prevention Plan (APP)	1.7	G													
			Accident Prevention Plan (APP)	1.7	G													
			Accident Prevention Plan (APP)	1.7	G													
			Indoor Air Quality (IAQ) Management Plan	1.16	G													
			Final IAQ Management Plan	1.16	S													
			SD-06 Test Reports															
			Monthly Exposure Reports	1.4														
			Notifications and Reports	1.12														
			Accident Reports	1.12.2	G													
			LHE Inspection Reports	1.12.3														
			SD-07 Certificates															
			Crane Operators/Riggers	1.6.1.4														
			Standard Lift Plan	1.7.3.2	G													
			Critical Lift Plan	1.7.3.3	G													
			Activity Hazard Analysis (AHA)	1.8														

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																		(g)
		01 35 26	Confined Space Entry Permit	1.9.1														
			Hot Work Permit	1.9.1														
			Certificate of Compliance	1.12.4														
			License Certificates	1.14														
			Radiography Operation Planning Work Sheet	1.14.1	G													
			Portable Gauge Operations Planning Worksheet	1.14.1	G													
		01 35 29.13	SD-02 Shop Drawings															
			Work Zones	3.9.1	G													
			SD-03 Product Data															
			Amendments to the APP/SSHP	1.4	G													
			Exposure Monitoring/Air Sampling Program	3.5														
			Site Control Log	3.9.2														
			SSHO's Daily Inspection Logs	1.8														
			SD-07 Certificates															
			Certificate Of Worker/Visitor Acknowledgement	1.7														
			SD-11 Closeout Submittals															
			Safety And Health Phase-Out Report	1.9	G													
		01 45 00	SD-01 Preconstruction Submittals															
			Contractor Quality Control (CQC) Plan	1.5.2	G													

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																		(g)
		01 45 00	Additional Requirements For Design Quality Control (DQC) Plan	1.5.2.2	G													
			SD-05 Design Data															
			Design Quality Control	1.12.2														
			Discipline-Specific Checklists	1.5.2.2														
			SD-06 Test Reports															
			Verification Statement	1.12.3														
			SD-07 Certificates															
			Certificate Of Readiness	1.6.7.1	G													
		01 45 35	SD-01 Preconstruction Submittals															
			SIOR Letter of Acceptance	3.1.1	G													
			Project Manual	3.1.1	G													
			Project Manual	3.1.1	G													
			Written NDT Practices	3.1.1														
			Written NDT Practices	3.1.3														
			Statement Of Special Inspections	1.2	G													
			Schedule Of Special Inspections	1.2	G													
			SD-06 Test Reports															
			Daily Reports	3.1.1														
			Daily Reports	3.1.3														
			Daily Reports	3.1.3														
			Biweekly Reports	3.1.1														
			Biweekly Reports	3.1.2														
			SD-07 Certificates															
			AISC Certified Steel Fabricator	2.1														



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		01 45 35	Steel Truss Plant Quality Assurance Program	2.1														
			Wood Truss Plant Quality Assurance Program	2.1														
			AC472 Accreditation	2.1														
			Steel Joist Institute Membership Certified Plant	2.1														
			Certificate of Compliance	2.1														
			Special Inspector of Record	1.5.17	G													
			Special Inspector	1.5	G													
			Qualification Records	3.1.1														
			Qualification Records	3.1.3														
			SD-11 Closeout Submittals															
			Comprehensive Final Report	3.1.1	G													
			Comprehensive Final Report	3.1.3	G													
		01 50 00	SD-01 Preconstruction Submittals															
			Construction Site Plan	1.3	G													
			Traffic Control Plan	3.5.1	G													
			Haul Road Plan	2.2.1	G													
			Contractor Computer Cybersecurity Compliance Statements	1.5.1.4														
			Contractor Temporary Network Cybersecurity Compliance Statements	1.5.6														
			Permits	3.3														

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		01 50 00	SD-06 Test Reports															
			Backflow Preventer Tests	3.6														
			SD-07 Certificates															
			Backflow Tester	1.4.1														
			Backflow Preventers	1.4														
		01 56 00.00 46	SD-01 Preconstruction Submittals															
			Dust Control	3.1	G													
			Products and Procedures	2.1	G													
			Material Safety Data Sheets	2.1	G													
			Sandblasting	3.3.2	G													
			SD-02 Shop Drawings															
			Recordkeeping	1.7														
		01 57 19	SD-01 Preconstruction Submittals															
			Preconstruction Survey	1.5.1														
			Regulatory Notifications	1.5.2	G													
			Environmental Manager	1.5.4	G													
			Qualifications															
			Employee Training Records	1.5.5	G													
			Environmental Protection Plan	1.6	G													
			Dirt and Dust Control Plan	1.6.9.1	G													
			Solid Waste Management Permit	1.10	G													
			Stormwater Pollution Prevention	3.2.1.1	G													
			Plan															
			Stormwater Notice of Intent	3.2.1.2	G													
			Borrow Permits	3.3.1														
			SD-06 Test Reports															

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																		(g)
		01 57 19	Monthly Solid Waste Disposal Report	1.10.1	G													
			Inspection Reports	3.2.1.3														
			SD-07 Certificates															
			Employee Training Records	1.5.5	G													
			Erosion and Sediment Control Inspector	1.5.5														
			Certificate of Competency	1.5.5.1														
			SD-11 Closeout Submittals															
			Regulatory Notifications	1.5.2	G													
			Assembled Employee Training Records	1.5.5	G													
			Solid Waste Management Permit	1.10	G													
			Stormwater Pollution Prevention Plan Compliance Notebook	3.2.1.4	G													
			Stormwater Notice of Termination	3.2.1.5	G													
			Waste Determination Documentation	3.6.1	G													
			Project Solid Waste Disposal Documentation Report	3.6.2.1	G													
			Sales Documentation	3.6.2.1	G													
			Contractor Certification	3.6.2.1														
		01 71 23.00 44	SD-01 Preconstruction Submittals															
			Survey Data															
			GPRS Report	3.1														
		01 74 19	SD-01 Preconstruction Submittals															

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		01 74 19	Construction Waste Management Plan	1.7	G												
			SD-06 Test Reports														
			Quarterly Reports	1.9.2													
			Annual Report	1.9.3													
			SD-11 Closeout Submittals														
			Final Construction Waste Diversion Report	1.10	S												
		01 78 00	SD-03 Product Data														
			Warranty Management Plan	1.7.1													
			Warranty Tags	1.7.5													
			Spare Parts Data	1.5													
			SD-07 Certificates														
			Certification Of Usda Designated Items	2.4													
			SD-08 Manufacturer's Instructions														
			Instructions	1.7.1													
			SD-10 Operation and Maintenance Data														
			Operation and Maintenance Manuals	3.7	G												
			SD-11 Closeout Submittals														
			As-Built Drawings	3.1	G												
			Record Drawings	3.2.1	G												
			Record Drawings	3.3	G												

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		01 78 00	As-Built Record of Equipment and Materials	3.6													
			Final Approved Shop Drawings	3.4													
			Construction Contract Specifications	3.5													
			Certification of EPA Designated Items	2.3	G												
			Interim DD FORM 1354	3.9	G												
			Interim DD FORM 1354	3.9.1	G												
			Checklist for DD FORM 1354	3.9	G												
			High Performance And Sustainable Building (Hpsb) Checklist	3.9.2													
			List Of Installed Building Equipent Items For Dd Form 1354	3.9.2													
		01 78 23	SD-10 Operation and Maintenance Data														
			Facility Data Workbook	1.4	G												
			Training Plan	3.1.1	G												
			Training Outline	3.1.3	G												
			Training Content	3.1.2	G												
			Operation And Maintenance Manual, Progress Submittal	3.2.1	G												
			Operation And Maintenance Manual, Prefinal Submittal	3.2.2	G												

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																		(g)
		01 78 23	Operation And Maintenance Manual, Final Submittal	3.2.3	G													
			SD-11 Closeout Submittals															
			Training Video Recording	3.1.4	G													
			Validation of Training Completion	3.1.6	G													
			Training Plan	3.1.1	G													
			Record Drawings And Utility Systems	1.6.6.7	G													
		01 78 24.00 10	SD-01 Preconstruction Submittals															
			Facility Data Project Execution Plan	1.5.1														
			SD-10 Operation and Maintenance Data															
			Facility Data Workbook, Construction Progress	3.1	G													
			Facility Document Set, Construction Progress	3.1	G													
			SD-11 Closeout Submittals															
			Facility Data Workbook, Construction Final	3.2	G													
			Facility Document Set, Construction Final	1.5.3	G													
			Facility Document Set, Construction Final	3.2	G													
		01 91 00.15	SD-05 Design Data															

**SUBMITTAL REGISTER**

CONTRACT NO.

TITLE AND LOCATION

Ebbing RSAF Facility Renovations for F-16 and F-35

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER			ACTION CODE	DATE OF ACTION
		01 91 00.15	Design Phase Commissioning Plan	3.2	G													
			SD-06 Test Reports															
			Completed Construction Observation Checklists	3.8	G													
			Design Review Report	3.3	G													
			Interim Construction Phase Commissioning Plan	3.7	G													
			Final Construction Phase Commissioning Plan	3.7	G													
			Issues Log	1.12	G													
			SD-07 Certificates															
			Commissioning Firm	1.9	G													
			SD-10 Operation and Maintenance Data															
			Maintenance and Service Life Plan	3.12	G													
			Systems Manual	3.11	G													
			SD-11 Closeout Submittals															
			Final Commissioning Report	3.13	G													
			Updated Final Commissioning Report	3.14	G													
			Final Commissioning Report (eNotebook)	3.13	S													
			Updated Final Commissioning Report (eNotebook)	3.14	S													