

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0006)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				REMARKS			
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE		DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	
																		(g)
		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													
			Phasing Plan	1.9	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 Pictures	1.4														
			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													

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																		(g)
		01 32 01.00 10	Initial Project Schedule	3.4.2	G													
			Periodic Schedule Update	3.6.2	G													
		01 33 00	SD-01 Preconstruction Submittals															
			Submittal Register	1.9	G													
		01 33 29	SD-01 Preconstruction Submittals															
			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													
			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													
			Amended Final Sustainability eNotebook	1.5.3.2	G													
			Amended Final High Performance and Sustainable Building Checklist	1.5.3.2	G S													
			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														

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																		(g)
		01 35 10.00 46	Final Airfield Driving Training Record	1.8														
		01 35 26	SD-01 Preconstruction Submittals															
			Accident Prevention Plan (APP)	1.7														
			Indoor Air Quality (IAQ) Management Plan	1.16	G													
			Final IAQ Management Plan		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														
			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	1.14.1	G													
			Work Sheet															
			Portable Gauge Operations	1.14.1	G													
			Planning Worksheet															
		01 45 00	SD-01 Preconstruction Submittals															

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		01 45 00	Contractor Quality Control (CQC) Plan	1.5.2	G													
			SD-06 Test Reports															
			Verification Statement	1.12.3														
			SD-07 Certificates															
			Certificate Of Readiness	1.6.6.1	G													
		01 45 35	SD-01 Preconstruction Submittals															
			SIOR Letter of Acceptance	3.1.1	G													
			Project Manual	3.1.1	G													
			Written NDT Practices	3.1.1														
			Written NDT Practices	3.1.3														
			SD-06 Test Reports															
			Special Inspection Daily Reports	3.1.1														
			Special Inspection Daily Reports	3.1.2														
			Special Inspection Daily Reports	3.1.3														
			Special Inspection Biweekly Reports	3.1.1														
			Special Inspection Biweekly Reports	3.1.2														
			SD-07 Certificates															
			AISC Certified Steel Fabricator	2.1														
			AC472 Accreditation	2.1														
			Certificate of Compliance	2.1														
			Special Inspector of Record	1.3.7	G													
			Special Inspector	1.5	G													

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																		(g)
		01 45 35	Qualification Records for Nondestructive Testing Technicians	3.1.1														
			Qualification Records for Nondestructive Testing Technicians	3.1.3														
			SD-11 Closeout Submittals															
			Interim Report	3.1.1	G													
			Interim Report	3.1.3	G													
			Comprehensive Final Report	3.1.1	G													
			Comprehensive Final Report	3.1.3	G													
			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														
			SD-06 Test Reports															
			Backflow Preventer Tests	3.6														
			SD-07 Certificates															

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																		(g)
		01 50 00	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															
			Monthly Solid Waste Disposal	1.10.1	G													
			Report															
			Inspection Reports	3.2.1.3														

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		01 57 19	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														
			GPRS Report	3.1													
		01 74 19	SD-01 Preconstruction Submittals														
			Construction Waste Management Plan	1.7	G												
			SD-06 Test Reports														
			Quarterly Reports	1.9.2													

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		01 74 19	Annual Report	1.9.3														
			SD-11 Closeout Submittals															
			Final Construction Waste	1.10	S													
			Diversion Report															
		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													
			As-Built Record of Equipment and Materials	3.6														
			Final Approved Shop Drawings	3.4														
			Construction Contract Specifications	3.5														

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		01 78 00	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 Equipment 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													
			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													

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		01 78 23	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-06 Test Reports														
			Completed Construction Observation Checklists	3.7	G												
			Design Review Report	3.1	G												
			Interim Construction Phase Commissioning Plan	3.5	G												

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		01 91 00.15	Final Construction Phase Commissioning Plan	3.5	G												
			Issues Log	1.12	G												
			SD-07 Certificates														
			Commissioning Firm	1.9	G												
			Certificate of Readiness	1.13	G												
			SD-10 Operation and Maintenance Data														
			Systems Manual	3.10	G												
			SD-11 Closeout Submittals														
			Final Commissioning Report	3.11	G												
			Updated Final Commissioning Report	3.12	G												
		01 91 19	SD-01 Preconstruction Submittals														
			Building Enclosure Commissioning Specialist Qualifications	1.10.2.1	G												
			Building Enclosure Testing Work Plan	1.7	G												
			SD-03 Product Data														
			Thermal Imaging Camera	2.3													
			Test Equipment	2.1													
			SD-05 Design Data														
			Envelope Surface Area Calculations	3.8.2													
			SD-06 Test Reports														

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		01 91 19	Completed Building Envelope Inspection Checklists	3.7	G													
			Pressure Test Procedures	3.8.5	G													
			Air Leakage Test Report	1.10.3	G													
			Air Leakage Test Report	3.8.5.7	G													
			Diagnostic Test Report	1.10.3	G													
			Diagnostic Test Report	3.8.6.6	G													
			SD-07 Certificates															
			Pressure Test Agency	1.10.2.2														
			Thermographer Qualifications	1.10.2.3														
			Certificate of Readiness	1.12														
			SD-10 Operation and Maintenance Data															
			Training	3.9	G													
		02 41 00	SD-01 Preconstruction Submittals															
			Demolition Plan	1.2.2	G PO													
			Existing Conditions	1.10														
			SD-07 Certificates															
			Notification	1.7	G PO													
		03 30 00	SD-01 Preconstruction Submittals															
			Concrete Curing Plan	1.6.3.1														
			Quality Control Program	1.6.6	G													
			Quality Control Personnel Certifications	1.6.7	G													
			Quality Control Organizational Chart	1.6.7														

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		03 30 00	Laboratory Accreditation	1.6.9	G												
			Maturity Method Data	3.3.10													
			SD-02 Shop Drawings														
			Formwork	2.1													
			Reinforcing Steel	1.6.2.1	G												
			SD-03 Product Data														
			Joint Sealants	2.4.5	S												
			Joint Filler	2.4.4	S												
			Formwork Materials	2.1													
			Cementitious Materials	2.3.1	S												
			Vapor Barrier	2.4.6													
			Concrete Curing Materials	2.4.1													
			Reinforcement	2.6	S												
			Liquid Chemical Floor Hardeners and Sealers	2.4.3.1													
			Admixtures	2.3.4													
			Mechanical Reinforcing Bar Connectors	2.6.2													
			Waterstops	2.2.2													
			Biodegradable Form Release Agent	2.2.3													
			Pumping Concrete	1.6.3.2													
			Finishing Plan	1.6.3.3													
			Nonshrink Grout	2.4.2													
			SD-04 Samples														
			Slab Finish Sample	1.6.5.1													

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		03 30 00	SD-05 Design Data															
			Concrete Mix Design	1.6.1.1	G													
			SD-06 Test Reports															
			Concrete Mix Design	1.6.1.1	G													
			Fly Ash	1.6.4.1														
			Pozzolan	1.6.4.1														
			Slag Cement	1.6.4.2														
			Aggregates	1.6.4.3														
			Compressive Strength Tests	3.14.3.3	G													
			Air Content	2.5.1														
			Slump Tests	3.14.3.1														
			Water	2.3.2														
			SD-07 Certificates															
			Reinforcing Bars	2.6.1														
			Welder Qualifications	1.9														
			Safety Data Sheets	1.6.3.4														
			Forest Stewardship Council (FSC) Certification	1.8.1														
			Field Testing Technician and Testing Agency	1.6.7.2														
			SD-08 Manufacturer's Instructions															
			Liquid Chemical Floor Hardeners and Sealers	2.4.3.1														
			Joint Sealants	2.4.5	S													
			Curing Compound	2.4.1														
		03 35 00	SD-01 Preconstruction Submittals															

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		03 35 00	Polished Concrete Installer	1.3.1	G												
			Qualifications														
			SD-03 Product Data														
			Concrete Polishing Materials	2.2	G												
			Polished Concrete Manufacturer's	1.3.7													
			Warranty														
			Curing Materials	2.3	G												
			SD-04 Samples														
			Field Test Panels	1.3.5													
			Slab Panels	1.3.5.1													
			SD-06 Test Reports														
			Floor Surface Flatness and	3.1.1.1	G												
			Levelness														
			SD-08 Manufacturer's Instructions														
			Polished Concrete Maintenance	1.3.6	G												
			Manual														
		04 20 00	SD-02 Shop Drawings														
			Cut CMU	3.3.5.1	G AE												
			Detail Drawings	3.4.1.1	G AE												
			SD-03 Product Data														
			Hot Weather Procedures	1.5.1	G												
			Cold Weather Procedures	1.5.2	G												
			Clay or Shale Brick	2.2.2	G												
			Cement	2.2.3.1.1	G												
			Cementitious Materials	2.4.1.1	G												
			Insulation	2.6.8	G												

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						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE			DATE OF ACTION
		04 20 00	Cavity Drainage Material	2.6.7.4	G												
			SD-04 Samples														
			Clay or Shale Brick	2.2.2	G AE												
			Concrete Masonry Units (CMU)	2.2.3.1	G												
			Admixtures for Masonry Mortar	2.4.1.3	G												
			Brick Anchors, Ties, and Bar Positioners	2.6.2	G												
			Joint Reinforcement	2.6.3	G												
			Clay Masonry Expansion-Joint Materials	2.6.6	G												
			Insulation	2.6.8	G												
			SD-05 Design Data														
			Masonry Compressive Strength	2.1.2	G												
			Bracing Calculations	3.2.5	G												
			SD-06 Test Reports														
			Efflorescence Test	2.2.2.1.4													
			Field Testing of Mortar	3.6.1.1													
			Field Testing of Grout	3.6.1.2													
			SD-07 Certificates														
			Special Masonry Inspector Qualifications	1.3.2													
			Clay or Shale Brick	2.2.2													
			Concrete Masonry Units (CMU)	2.2.3.1													
			Admixtures for Masonry Mortar	2.4.1.3													
			Admixtures for Grout	2.4.2.2													

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																		(g)
		04 20 00	Brick Anchors, Ties, and Bar Positioners	2.6.2														
			Joint Reinforcement	2.6.3														
			Insulation	2.6.8														
			SD-08 Manufacturer's Instructions															
			Admixtures for Masonry Mortar	2.4.1.3														
			Admixtures for Grout	2.4.2.2														
			SD-10 Operation and Maintenance Data															
			Take-Back Program	3.8														
			SD-11 Closeout Submittals															
			Recycled Content	2.2.3.1.2	S													
		05 05 20	SD-01 Preconstruction Submittals															
			Installer Qualifications	1.5.1.1	G													
			Post-Installed Anchor Special Inspector Qualifications	1.5.1.2	G													
			SD-03 Product Data															
			Mechanical Anchors in Concrete	2.1.1.3	G													
			Adhesive Anchor System in Concrete	2.1.1.4	G													
			Mechanical and Adhesive Anchors in Masonry	2.1.1.5	G													
			Non-Shrink, Non-Metallic Grout	3.1.3	G													
			SD-06 Test Reports															
			Post-Installed Anchor Special Inspections Report	3.3.4	G													

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		05 05 20	SD-07 Certificates														
			Post-Installed Anchor Certification	2.1.1.1	G												
			SD-08 Manufacturer's Instructions														
			Manufacturer's Printed Installation Instructions	2.1.1.2	G												
			Non-Shrink, Non-Metallic Grout	3.1.3	G												
			Manufacturer's Material Safety Data Sheets	1.5													
		05 12 00	SD-01 Preconstruction Submittals														
			Erection and Erection Bracing Drawings	1.4.1.1	G												
			SD-02 Shop Drawings														
			Fabrication Drawings	1.4.2	G												
			SD-03 Product Data														
			Shop Primer	2.5.2													
			Welding Electrodes and Rods	2.4.1													
			Direct Tension Indicator Washers	2.3.2.3													
			Non-Shrink Grout	2.4.2													
			Tension Control Bolts	2.3.3													
			Recycled Content for Structural Steel	2.2.1	S												
			Recycled Content for Structural Steel Tubing	2.2.2	S												
			Recycled Content for Steel Pipe	2.2.3	S												
			SD-05 Design Data														

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		05 12 00	Shoring and Temporary Bracing	1.4.2	G												
			SD-06 Test Reports														
			Class B Coating	2.5.2													
			Bolts, Nuts, and Washers	2.3													
			Weld Inspection Reports	3.6.1.2													
			Direct Tension Indicator Washer	3.6.2.1													
			Inspection Reports														
			Bolt Testing Reports	3.6.3.1													
			SD-07 Certificates														
			Steel	2.2													
			Bolts, Nuts, and Washers	2.3													
			AISC Structural Steel Fabricator	1.3													
			Quality Certification														
			AISC Structural Steel Erector	1.3													
			Quality Certification														
			Welding Procedures and	1.4.3.1													
			Qualifications														
			Welding Electrodes and Rods	2.4.1													
			Certified Welding Inspector	3.6.1.1													
			NDT Technician	3.6.1.2													
			Welding Procedure Specifications	3.4													
			(WPS)														
		05 21 00	SD-01 Preconstruction Submittals														
			Welder Qualification	1.3.2													
			SD-02 Shop Drawings														
			Steel Joist Framing	1.3.1	G												

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																		(g)
		05 21 00	SD-03 Product Data															
			Recycled Content Of Steel Products	2.3	S													
			SD-05 Design Data															
			Design Calculations	2.2	G													
			SD-06 Test Reports															
			Erection Inspection	3.4														
			Welding Inspections	3.4														
			SD-07 Certificates															
			Certification of Compliance	1.3.2														
		05 30 00	SD-02 Shop Drawings															
			Fabrication Drawings	1.3.5	G													
			SD-03 Product Data															
			Accessories	2.2														
			Deck Units	2.1														
			Galvanizing Repair Paint	3.2.4.1														
			Mechanical Fasteners	2.2.15														
			Touch-Up Paint	2.1.6														
			Welding Equipment	1.3.3														
			Welding Rods and Accessories	1.3.3														
			Recycled Content of Steel Products	2.1	S													
			SD-04 Samples															
			Metal Roof Deck Units	2.1.1														
			Cellular Metal Floor Deck Units	2.1.2														
			Flexible Closure Strips	2.2.3														

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		05 30 00	SD-05 Design Data														
			Deck Units	2.1	G												
			SD-07 Certificates														
			Powder-Actuated Tool Operator	1.3.2													
			Welder Qualifications	1.3.3													
			Welding Procedures	1.3.3													
			Fire Safety	1.3.4.1													
			Wind Storm Resistance	1.3.4.2													
			Manufacturer's Certificate	1.3.1													
			Stud Manufacture's Certification	2.2.10													
			Stud Manufacture's Test Reports	2.2.10													
		05 40 00	SD-02 Shop Drawings														
			Framing Components	1.6.1	G												
			SD-03 Product Data														
			Studs, Joists	2.1													
			Recycled Content of Steel Products	2.1	S												
			SD-05 Design Data														
			Metal Framing Calculations	1.6.2	G												
			SD-07 Certificates														
			Load-Bearing Cold-Formed Metal Framing	1.4													
			Welds	3.1.1													
		05 50 13	SD-02 Shop Drawings														
			Cover Plates and Frames	3.8	G												
			Floor Gratings	2.3	G												

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		05 50 13	Bollards/Pipe Guards	2.4	G													
			Angles and Plates	2.5	G													
			Roof Hatches	2.9	G													
			SD-03 Product Data															
			Cover Plates and Frames	3.8	G													
			Floor Gratings	2.3	G													
			Roof Hatches and Guardrail Systems		G													
		05 51 33	SD-02 Shop Drawings															
			Ladders	2.3														
			Ladder Structural Calculations	2.3.4	G													
			SD-03 Product Data															
			Ladders	2.3														
			Ladder Safety Devices	2.3.2														
			SD-07 Certificates															
			Fabricator Certification for Ladder Assembly	1.3														
		06 10 00	SD-03 Product Data															
			Plastic Lumber	2.1.2														
			Fire-retardant Treatment	1.8														
			Adhesives	2.3.2														
			Recycled Content for Plastic Lumber	2.1.2	S													
			SD-06 Test Reports															
			Preservative-treated	1.4.3														
			SD-07 Certificates															

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																		(g)
		06 10 00	Certificates of Grade	1.10.1														
			Preservative Treatment	1.7														
			Indoor Air Quality for Non-aerosol Adhesives	2.3.2	S													
			SD-10 Operation and Maintenance Data															
			Take-back Program	3.3														
		06 41 16.00 10	SD-02 Shop Drawings															
			Shop Drawings	2.10														
			Installation	3.1														
			SD-03 Product Data															
			Wood Materials	2.1														
			Finish Schedule	2.10.7.3														
			Certification	1.5.2														
			SD-04 Samples															
			Plastic Laminates	2.3														
			Cabinet Hardware	2.6														
			SD-07 Certificates															
			Quality Assurance	1.5														
			Laminate Clad Casework	3.1														
			SD-11 Closeout Submittals															
			LEED Documentation	1.3														
		06 61 16	SD-02 Shop Drawings															
			Detail Fabrication Drawings	2.1	G													
			Installation	3.1	G													
			SD-03 Product Data															

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		06 61 16	Solid Polymer	2.1.1	G													
			Indoor air quality for solid surface seam and sealant products	2.2.2	S													
			SD-04 Samples															
			Material	2.1	G													
			Counter Tops	2.3.5	G													
			SD-06 Test Reports															
			Test Report Results	2.1.1														
			SD-07 Certificates															
			Qualifications	1.4.1														
			Indoor Air Quality for solid surface fabrication products	2.1.1	S													
			SD-10 Operation and Maintenance Data															
			Solid Polymer	2.1.1	G													
		07 11 13	SD-07 Certificates															
			Materials	1.3														
		07 21 13	SD-03 Product Data															
			Manufacturer's Standard Details	1.3	G													
			Data for Materials	1.4	G													
			Block or Board Insulation	2.1	G													
			Pressure Sensitive Tape	2.4	G													
			Protection Board or Coatings	2.5	G													
			Accessories	2.6	G													
			Recycled Content for Block or Board Insulation	2.1.4	S													

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		07 21 13	SD-07 Certificates														
			Block or Board Insulation	2.1	G												
			Protection Board or Coatings	2.5	G												
			Draft Special Warranties	1.8.1	G												
			Final Special Warranties	1.8.1	G												
			Indoor Air Quality For Block Or Board Insulation	2.1.5	S												
			SD-08 Manufacturer's Instructions														
			Block or Board Insulation	2.1													
			Adhesive	2.6.1													
		07 21 16	SD-03 Product Data														
			Recycled Content for Insulation Materials	2.1.2	S												
			Accessories	2.3													
			Adhesives and Sealants	1.3.2													
			SD-07 Certificates														
			Indoor Air Quality for Insulation Materials	2.1.4	S												
			Indoor Air Quality for Adhesives	2.3.1	S												
			SD-08 Manufacturer's Instructions														
			Insulation	3.3.1													
		07 22 00	SD-02 Shop Drawings														
			Insulation Board Layout	1.3	G												
			Verification of Existing Conditions	1.3	G												
			SD-03 Product Data														
			Insulation	2.1	G												

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		07 22 00	Glass Mat	2.2.1														
			Fasteners	2.3	G													
			Recycled Content For Insulation	2.1.3	S													
			SD-06 Test Reports															
			Flame Spread Rating	1.9.1	G													
			SD-07 Certificates															
			Installer Qualifications	1.6	G													
			Certificates Of Compliance For Felt Materials	1.6	G													
			Indoor Air Quality For Insulation	2.1.4	S													
			SD-08 Manufacturer's Instructions															
			Fasteners	2.3	G													
			Insulation	2.1	G													
		07 27 10	SD-02 Shop Drawings															
			Air Barrier System Shop Drawings	2.1	G													
			SD-03 Product Data															
			Air Barrier System Product Data	2.1	G													
			Material Samples for Air Barrier System	2.1	G													
			SD-05 Design Data															
			Design Data And Calculations For The Air Barrier System	1.8	G													
			SD-06 Test Reports															
			Design Review Report	1.8	G													
			Testing and Inspection	3.1.3	G													

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																		(g)
		07 27 10	SD-07 Certificates															
			Air Barrier Inspector	1.7	G RO													
		07 27 19.01	SD-01 Preconstruction Submittals															
			Qualifications of Manufacturer	1.8.1	G													
			Qualifications of Installer	1.8.2	G													
			SD-02 Shop Drawings															
			Self-adhering Air Barrier	2.2	G													
			SD-03 Product Data															
			Self-adhering Air Barrier	2.2	G													
			Primers, Adhesives, and Mastics	2.3	G													
			Safety Data Sheets	1.4.2	G													
			SD-06 Test Reports															
			Field Peel Adhesion Test	1.6	G													
			Flame Propagation of Wall Assemblies	1.4.4	G													
			Site Inspections and Testing	3.4.1	G													
			Self-Adhering Air Barrier	2.2	G													
			Qualifications of Manufacturer	1.8.1	G													
			Qualifications of Installer	1.8.2	G													
			SD-08 Manufacturer's Instructions															
			Self-adhering Air Barrier	2.2	G													
			Primers, Adhesives, and Mastics	2.3	G													
		07 27 26	SD-01 Preconstruction Submittals															
			Qualifications of Manufacturer	1.11.1	G													
			Qualifications of Installer	1.11.2	G													
			SD-02 Shop Drawings															

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																		(g)
		07 27 26	Fluid-Applied Membrane Air Barrier Shop Drawings	1.4.1	G													
			SD-03 Product Data															
			Fluid-Applied Membrane Air Barrier	1.4	G													
			Transition Membrane	2.3	G													
			Primers, Adhesives, and Mastics	2.2	G													
			Reinforcement	2.7	G													
			Safety Data Sheets	1.4.2	G													
			SD-04 Samples															
			Mockup	1.4.3	G													
			SD-06 Test Reports															
			Capillary Moisture Test	1.7	G													
			Field Peel Adhesion Test	1.4.4	G													
			Flame Propagation of Wall Assemblies	1.4.4	G													
			Site Inspections	3.4.1	G													
			Fluid-Applied Membrane Air Barrier	1.4	G													
			Transition Membrane	2.3	G													
			Qualifications of Manufacturer	1.11.1	G													
			Qualifications of Installer	1.11.2	G													
			SD-08 Manufacturer's Instructions															
			Fluid-Applied Membrane Air Barrier	1.4	G													
			Transition Membrane	2.3	G													

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		07 27 26	Primers, Adhesives, and Mastics	2.2	G													
		07 27 36	SD-01 Preconstruction Submittals															
			Qualification of Manufacturer	1.10.1	G													
			Qualification of Installer	1.10.2	G													
			Quality Control Plan	1.11	G													
			Safety Plan	1.11	G													
			Fire Prevention Plan	1.9.1	G													
			Respirator Plan	1.9.2	G													
			SD-02 Shop Drawings															
			Spray Foam Air Barrier	1.5.1	G													
			Fire-Rated Assemblies	1.5.1	G													
			SD-03 Product Data															
			Transition Membrane	2.3	G													
			Primers, Adhesives, and Mastics	2.4	G													
			Sealants	2.6	G													
			Safety Data Sheets	1.5.2	G													
			Thermal Barrier Materials	2.2.1	G													
			Recycled Content for Closed Cell Spray Foam Air Barrier	2.2.2	S													
			SD-04 Samples															
			Spray Foam Air Barrier Mockup	1.5.3	G													
			SD-06 Test Reports															
			Field Peel Adhesion Test	1.5.4	G													
			Air Barrier Test	1.8	G													
			Fire-Ratings Of Thermal Barrier Materials	1.5.4	G													

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		07 27 36	Flame Spread and Smoke Developed Index Ratings of SPF Products	1.5.4	G													
			Flame Propagation of Wall Assemblies	1.5.4	G													
			Site Inspections SD-07 Certificates	3.4.1	G													
			Closed Cell, Sprayed in Place, SPF	2.2.1	G													
			Qualification of Manufacturer	1.10.1	G													
			Qualification of Installer	1.10.2	G													
			Transition Membrane	2.3	G													
			Indoor Air Quality for Spray Foam Air Barrier	2.2.4	S													
			SD-08 Manufacturer's Instructions SPF Handling, Storage, and Spray Procedures	1.6.1	G													
			Substrate Preparation	3.2.1	G													
			Thermal Barrier	1.5.2	G													
			Transition Membrane	2.3	G													
			Primers, Adhesives, and Mastics	2.4	G													
			SD-09 Manufacturer's Field Reports															
			Core Samples	1.11	G													
			Daily Work Record	3.3.3	G													
		07 42 63	SD-01 Preconstruction Submittals															

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		07 42 63	Qualification of Manufacturer	1.5.3													
			Qualification of Installer	1.5.4													
			Qualifications for Welding Work	1.5.4.1													
			SD-02 Shop Drawings														
			Fabrication and Installation drawings	1.5.1													
			Wall Panel Assemblies	1.5.1													
			Flashing and Accessories	1.5.1													
			Anchorage Systems	1.5.1													
			SD-03 Product Data														
			Certification	1.5.1													
			sustainable acquisition	1.5.1													
			Manufacturer's catalog data	1.5.1													
			Factory Color Finish	1.5.1													
			Sub-girts and Formed Shapes	1.5.1													
			Closure Materials	1.5.1													
			Insulation	1.5.1													
			Pressure Sensitive Tape	1.5.1													
			Sealants and Caulking	2.4.5.1													
			Rated Wall Assembly	1.5.1													
			Galvanizing Repair Paint	1.5.1													
			Accessories	1.5.1													
			SD-04 Samples														
			Wall Panel Assemblies	1.5.1													
			Fasteners	1.5.1													
			Metal Closure Strips	1.5.1													

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		07 42 63	Insulation	1.5.1													
			manufacturer's color charts and chips	1.5.1													
			SD-05 Design Data														
			Wind Design Analysis	1.5.1													
			SD-06 Test Reports														
			Leakage Tests	3.7.2													
			Wind Load Tests	1.3.2													
			Seismic Tests	1.3.2													
			Factory Color Finish	1.5.1													
			SD-07 Certificates														
			Fasteners	1.5.1													
			Galvanizing Repair Paint	1.5.1													
			Qualification of Manufacturer	1.5.3													
			Qualification of Installer	1.5.4													
			wall system assembly wind load and fire rating classification listings	1.5.1													
			SD-08 Manufacturer's Instructions														
			Installation of Wall Panels	1.5.1													
			SD-11 Closeout Submittals														
			Special Warranty	1.8													
			Instructions	1.5.1													
			Safety Data Sheets	1.5.1													
			20 year 'No-Dollar-Limit' Warranty	1.5.1													
		07 54 19	SD-01 Preconstruction Submittals														
			Sample	1.12	G												

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		07 54 19	SD-02 Shop Drawings														
			Roof Plan	1.8	G												
			SD-03 Product Data														
			PVC KEE HP Roofing Membrane	3.2.2	G												
			Energy Star	2.1.2	S												
			Heat Island Reduction	2.1.3	S												
			Bonding Adhesive	2.1.4													
			Flashing	1.6.4	G												
			Flashing	3.2.2.2	G												
			Membrane Fasteners and Plates	2.1.8	G												
			Roof Insulation	2.1.12													
			Pre-Manufactured Accessories	2.1.7													
			Water Cutoffs	3.5.1													
			Information Card	2.1.1	G												
			SD-05 Design Data														
			Wind Uplift Resistance	1.3.2	G												
			SD-07 Certificates														
			Qualification of Manufacturer	1.6.1	G												
			Qualifications of Applicator	1.6.2	G												
			Qualification of Engineer of Record	1.6.3	G												
			Wind Uplift Resistance	1.3.2	G												
			Fire Resistance	1.3.1													
			Minimum Polymer Thickness	2.1.1													
			Minimum Polymer Thickness	2.1.6													
			SD-08 Manufacturer's Instructions														

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		07 54 19	Application Method	3.2	G													
			Membrane Flashing	2.1.6	G													
			Membrane Flashing	3.3.3	G													
			Perimeter Attachment	3.2.4														
			Auxiliary Fasteners	2.1.8.2														
			Pre-Manufactured Accessories	2.1.7														
			Cold Weather	1.10	G													
			SD-11 Closeout Submittals															
			Warranty	1.12	G													
			Information Card	2.1.1	G													
			Instructions to Government	3.8	G													
			Personnel															
		07 60 00	SD-02 Shop Drawings															
			Sheet Metal	3.1.17	G													
			Downspouts	3.1.12	G													
			Expansion Joints	3.1.18	G													
			Base Flashing	3.1.7	G													
			Counterflashing	3.1.8	G													
			Flashing at Roof Penetrations and Equipment Supports	3.1.19	G													
			Scuppers	3.1.13	G													
			Copings	3.1.21	G													
			Conductor Heads	3.1.14	G													
			Recycled Content	2.1	S													
			SD-03 Product Data															
			Cool Roof	2.2.4	G													

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		07 60 00	SD-04 Samples															
			Finish Samples	1.4.3	G													
			SD-08 Manufacturer's Instructions															
			Instructions for Installation	1.4.4	G													
			Quality Control Plan	3.4	G													
			SD-10 Operation and Maintenance															
			Data															
			Cleaning and Maintenance	1.4.4	G													
		07 84 00	SD-02 Shop Drawings															
			Firestopping System	2.1	G													
			SD-03 Product Data															
			Firestopping Materials	2.2	G													
			SD-06 Test Reports															
			Inspection	3.3	G													
			SD-07 Certificates															
			Inspector Qualifications	1.5.2														
			Firestopping Materials	2.2														
			Installer Qualifications	1.5.1	G													
		07 92 00	SD-03 Product Data															
			Sealants	2.1	G													
			Primers	2.2	G													
			Bond Breakers	2.3	G													
			Backstops	2.4	G													
			SD-06 Test Reports															
			Field Adhesion	3.1	G													
			SD-07 Certificates															

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		07 92 00	Indoor Air Quality For Interior Sealants	2.1.1	S												
			Indoor Air Quality For Interior Floor Joint Sealants	2.1.3	S												
			Indoor Air Quality For Interior Acoustical Sealants	2.1.4	S												
		08 11 13	SD-02 Shop Drawings														
			Doors	2.1	G												
			Doors	2.1	G												
			Frames	2.5	G												
			Frames	2.5	G												
			Accessories	2.3													
			SD-03 Product Data														
			Doors	2.1	G												
			Recycled Content for Steel Door Product	2.1	S												
			Frames	2.5	G												
			Recycled Content for Steel Frame Product	2.5	S												
			Accessories	2.3													
			SD-04 Samples														
			Factory-applied Enamel Finish	2.9.3	G												
		08 14 00	SD-02 Shop Drawings														
			Doors	2.1	G												
			SD-03 Product Data														
			Doors	2.1	G												

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																		(g)
		08 14 00	Recycled Content for Door Cores	2.1.1.1	S													
			Accessories	2.2														
			Water-resistant Sealer	2.3.7														
			Warranty	1.5														
			SD-04 Samples															
			Doors	2.1														
			Door Finish Colors	2.3.6.2	G													
			SD-06 Test Reports															
			Cycle-Slam	2.4														
			Hinge Loading Resistance	2.4														
			SD-07 Certificates															
			Certificates of Grade	1.3.1														
			Certified Sustainably Harvested	2.1.1	S													
			Flush Wood Doors															
			Indoor Air Quality for	2.1.1.1	S													
			Particleboard and Agrifiber Door Cores															
			SD-11 Closeout Submittals															
			Warranty	1.5														
		08 31 00	SD-02 Shop Drawings															
			Access Doors And Panels	1.3	G													
			SD-03 Product Data															
			Access Doors And Panels	1.3	G													
			Hardware	1.3.2	G													
			Accessories	2.2.7	G													
			Recycled Content	2.1	S													

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		08 31 00	SD-04 Samples															
			Finishes	2.5	G													
			SD-06 Test Reports															
			Fire-rating(s) of Assemblies	1.3.1	G													
			Acoustical Ratings of Assemblies	1.3.1	G													
		08 34 46	SD-02 Shop Drawings															
			RF Shielded Door and Frame	2.1	G													
			RF Door Contacts and Seals	2.1.1	G													
			Installation Details	2.1.7	G													
			SD-03 Product Data															
			RF Shielded Door and Frame	2.1	G													
			Hinges	2.2	G													
			Hardware	2.3	G													
			Emergency Exit RF Shielded Doors	2.4	G													
			Door Frame Sound Infill	2.1.5	G													
			Finger-Stock or Gaskets (Contact Finger)	2.1.4														
			Thresholds	2.1	G													
			Astragals	2.3.1	G													
			SD-06 Test Reports															
			SOURCE QUALITY CONTROL	2.9														
			Door Static Load Test	2.9.1	G													
			Door Sag Test	2.9.2	G													
			Swinging Door Closure Test	2.9.3	G													
			Lever Pull Test	2.9.4	G													

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		08 34 46	Acoustic Test	2.9.5	G												
			Electromagnetic SA Test	2.9.6	G												
			SD-11 Closeout Submittals														
			Final Acceptance Test	3.3.2													
		08 34 73	SD-02 Shop Drawings														
			Fabrication Drawings	2.1													
			SD-03 Product Data														
			Hollow Metal Sound Retardant Doors	2.1	G												
			Wood Sound Retardant Doors	2.1	G												
			Door Frames	2.1	G												
			Door Hardware	2.1	G												
			Door Frame Sound Infill	2.3.2	G												
			Thresholds	2.1	G												
			Astragals	2.1	G												
			SD-06 Test Reports														
			Acoustical Tests	2.4.3	G												
			SD-07 Certificates														
			Hollow Metal Sound Retardant Doors	2.1	G												
			Wood Sound Retardant Doors	2.1	G												
			Door Frames	2.1	G												
			Door Hardware	2.1	G												
			Thresholds	2.1	G												
			Astragals	2.1	G												
		08 44 00	SD-02 Shop Drawings														

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						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE		DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		08 44 00	Glazed Curtain Wall System	1.5	G												
			Installation Drawings	1.5													
			Shop-Painting Steel	2.4.2	G												
			SD-03 Product Data														
			Glazed Curtain Wall System	1.5	G												
			Metals For Fabrication	2.2	G												
			Nonskinning Sealing Compound	2.3	G												
			Metal Accessories	2.4.1	G												
			Curtain-Wall Framing Members	2.5	G												
			Aluminum Doors and Frames	2.1.1	G												
			Recycled Content of Aluminum	2.1.1	S												
			Doors and Frames														
			Recycled Content of Aluminum	2.1.1	S												
			Curtain-Wall Framing Members														
			Warranties	1.7.1	G												
			SD-05 Design Data														
			Anodic Finish	2.4.4	G												
			Exposed-to-View Aluminum	2.4.4	G												
			Finish														
			Seismic Calculations	1.5.5	G												
			Structural Calculations for	1.3.5.1	G												
			Deflection														
			SD-06 Test Reports														
			Factory Test Results	1.3.5	G												
			Field Water Spray Test Results	1.4.1	G												
			Air Infiltration Test Results	1.4.2	G												

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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
		08 44 00	Water Penetration Test Results	1.4.2.1	G													
			SD-07 Certificates															
			Energy Performance Certificates	1.3.5.5	G													
			Qualifications for the Curtain-Wall Installer	1.3.2	G													
			SD-08 Manufacturer's Instructions															
			Glazed Curtain Wall System	1.5	G													
			Insulating Glass	3.3.9	G													
			Preventive Maintenance and Inspection	3.5.2	G													
			SD-11 Closeout Submittals															
			Warranty	1.7	G													
		08 81 00	SD-03 Product Data															
			Insulating Glass	2.2														
			Glazing Accessories	1.3														
			Sealants	2.3.2.1														
			SD-04 Samples															
			Insulating Glass	2.2														
			One-Way Vision Glass (Transparent Mirrors)															
			Plastic Sheet	3.2.7														
			Glazing Compound	3.1														
			Tape	2.3.4														
			Sealing Tapes	2.3.4														
			SD-07 Certificates															
			Insulating Glass	2.2														

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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
		08 81 00	SD-08 Manufacturer's Instructions															
			Setting and Sealing Materials	2.3														
			Glass Setting	3.2														
			SD-11 Closeout Submittals															
			Insulated Glass Units	1.8.1														
		08 91 00	SD-02 Shop Drawings															
			Wall Louvers	1.4														
			Wall Louvers	1.5														
			SD-03 Product Data															
			Metal Wall Louvers	2.2														
			SD-04 Samples															
			Wall Louvers	1.4	G													
			Wall Louvers	1.5	G													
		09 06 00	SD-04 Samples															
			Contractor Color Boards	2.1	G													
		09 22 00	SD-03 Product Data															
			Metal Support Systems	2.1														
			Recycled Content for Metal Support Systems	2.1	S													
		09 29 00	SD-03 Product Data															
			Cementitious Backer Units	2.1.7														
			Glass Mat Water-Resistant	2.1.3														
			Gypsum Tile Backing Board															
			Water-Resistant Gypsum Backing Board	2.1.2														
			Glass Mat Sheathing	2.1.4														

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						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE		DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	
																		(a)
		09 29 00	Glass Mat Sheathing Sealant	2.1.4.1														
			Abuse Resistant Gypsum Board	2.1.5														
			Accessories	2.1.10														
			Gypsum Board	2.1.1														
			Factory-Laminated Gypsum Board	2.1.6														
			Recycled Content for Gypsum Board	2.1.1	S													
			Recycled Content for Paper Facing and Gypsum Cores	2.1.1	S													
			VOC Content of Joint Compound	2.1.8	S													
			SD-07 Certificates															
			Asbestos Free Materials	2.1	G													
			Indoor Air Quality for Gypsum Board	2.1.1	S													
		09 30 10	SD-02 Shop Drawings															
			Detail Drawings	3.2	G													
			SD-03 Product Data															
			Glazed Ceramic Wall Tile	2.1.1	G													
			Recycled Content for Glazed Ceramic Wall Tile	2.1.1	S													
			Transition Strips	2.1	G													
			Transition Strips	2.6.1	G													
			Metal Strips	2.6.2	G													
			Setting-Bed	2.2	G													
			Mortar, Grout, and Adhesive	2.4	G													

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		09 30 10	SD-04 Samples														
			Tile	2.1	G												
			Accessories	2.1	G												
			Transition Strips	2.1	G												
			Transition Strips	2.6.1	G												
			Grout	2.4.1	G												
			SD-07 Certificates														
			Indoor Air Quality for Adhesives	2.4	S												
			Indoor Air Quality for Sealants	2.4.2	S												
			Water Absorption Rates	1.3.2													
			SD-08 Manufacturer's Instructions														
			Manufacturer's Approved Cleaning Instructions	3.8													
			SD-10 Operation and Maintenance Data														
			Installation	3.2	G												
			Installation	3.4	G												
			Installation	3.6	G												
			Glazed Ceramic Wall Tile	2.1.1	G												
		09 51 00	SD-02 Shop Drawings														
			Drawings	2.1	G												
			SD-03 Product Data														
			Recycled Content for Type IV Ceiling Tiles	2.2.1.1	S												
			Recycled Content for Suspension Systems	2.3	S												

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		09 51 00	SD-04 Samples															
			Acoustical Ceiling Tiles	2.2	G													
			SD-07 Certificates															
			Indoor Air Quality for Type IV Ceiling Tiles	2.2.1.1	S													
			Indoor Air Quality for Sealants	2.8	S													
		09 62 38	SD-03 Product Data															
			Static-Control Resilient Flooring	2.1	G													
			Recycled content for Static-Dissipative Vinyl Tile	2.1.1.1	S													
			Accessories	2.4	G													
			Adhesives	2.2	G													
			Warranty	1.9														
			SD-04 Samples															
			Static-Control Resilient Flooring	2.1	G													
			Moldings	2.3	G													
			Accessories	2.4	G													
			SD-06 Test Reports															
			Fire Resistance	2.7														
			Moisture, Alkalinity and Bond Testing	3.2														
				3.7														
			SD-07 Certificates															
			Indoor Air Quality for Static-Dissipative Vinyl Tile	2.1.1.1	S													
			Indoor Air Quality for Adhesives	2.2	S													
			Qualifications of Applicator	1.6														

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																		(g)
		09 62 38	SD-08 Manufacturer's Instructions															
			Static-Control Resilient Flooring	2.1	G													
			Accessories	2.4	G													
			SD-10 Operation and Maintenance Data															
			Static-Control Resilient Flooring	2.1	G													
			Accessories	2.4	G													
		09 65 00	SD-02 Shop Drawings															
			Resilient Flooring and Accessories	2.7	G													
			SD-03 Product Data															
			Resilient Flooring and Accessories	2.7	G													
			Adhesives	2.4														
			Luxury Vinyl Tile	2.1														
			Recycled content for Luxury Vinyl Tile	2.1	S													
			Wall Base	2.2														
			SD-04 Samples															
			Resilient Flooring and Accessories	2.7	G													
			SD-06 Test Reports															
			Moisture, Alkalinity and Bond Tests	3.3	G													
			SD-07 Certificates															

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																		(g)
		09 65 00	Indoor Air Quality for Luxury Vinyl Tile	2.1	S													
			Indoor Air Quality for Wall Base	2.2	S													
			Indoor Air Quality for Adhesives	2.4	S													
			SD-08 Manufacturer's Instructions															
			Surface Preparation	3.2	G													
			Installation	3.1	G													
			SD-10 Operation and Maintenance Data															
			Resilient Flooring and Accessories	2.7	G													
		09 67 23.13	SD-02 Shop Drawings															
			Installation Drawings	2.1	G													
			SD-03 Product Data															
			Manufacturer's Catalog Data	1.2.2	G AE													
			SD-04 Samples															
			Hardboard Mounted Epoxy Flooring	1.5.3	G AE													
			Floor Topping	3.1.4	G AE													
			Mockups	1.5.1	G AE													
			SD-05 Design Data															
			Design Mix Data	1.2.3	G													
			SD-07 Certificates															
			Listing of Product Installations	1.5.2														
			Referenced Standards	1.5														
			Certificates															

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		09 67 23.13	SD-11 Closeout Submittals															
			Warranty	1.6	G													
		09 68 00	SD-02 Shop Drawings															
			Installation Drawings	3.4	G													
			SD-03 Product Data															
			Carpet	2.1	G													
			Recycled Content for Carpeting	2.1.1	S													
			Moldings	2.4	G													
			Indoor Air Quality for Non-Aerosol	2.3	S													
			Adhesives															
			Indoor Air Quality for Concrete	2.3	S													
			Primer															
			SD-04 Samples															
			Carpet	2.1	G													
			Moldings	2.4	G													
			SD-06 Test Reports															
			Moisture and Alkalinity Tests	3.2	G													
			SD-07 Certificates															
			Indoor Air Quality for Carpet	2.1.2	S													
			SD-08 Manufacturer's Instructions															
			Surface Preparation	3.1														
			SD-10 Operation and Maintenance															
			Data															
			Cleaning and Protection	3.5														
			SD-11 Closeout Submittals															
			Warranty	1.6														

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		09 69 13	SD-02 Shop Drawings														
			Detailed Installation Drawings	2.2.2	G												
			Fabrication Drawings	2.2.1	G												
			SD-03 Product Data														
			Access Flooring System	2.1	G												
			Recycled Content of Access Flooring System	2.1.1	S												
			Indoor Air Quality For Pedestal Adhesive	2.1.5	S												
			Indoor Air Quality For Concrete Sealer	2.2.3.1	S												
			Indoor Air Quality For Adhesives	2.2.5	S												
			SD-04 Samples														
			Floor Panels	2.2													
			Floor Covering	2.2.4	G												
			Panel Support System	2.3													
			Cut Outs	2.5	G												
			SD-06 Test Reports														
			Factory Tests	2.4													
			Concentrated Load	2.1.1													
			Uniform Live Load	2.1.1													
			Rolling Load	2.1.1													
			Rolling Load	2.1.1													
			Impact Load	2.1.1													
			Ultimate Load	2.1.1													
			Stringer Load	2.1.3													

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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
		09 69 13	Pedestal Axial Load	2.1.4														
			Bonding Strength of Pedestal Adhesive	2.1.5														
			Electrical Resistance	3.2.2														
			Field Tests	3.2														
			SD-07 Certificates															
			Compliance with ICC-ES AC308	2.1														
			Compliance with ICC IBC	2.1														
			Certificate of Compliance	2.1														
			Qualification of Manufacturer	1.4.1														
			SD-10 Operation and Maintenance Data															
			Operation and Maintenance Manuals	3.4	G													
			SD-11 Closeout Submittals															
			Lifting Device	2.2.6														
			Warranty	1.6	G													
		09 72 00	SD-03 Product Data															
			Wallcoverings and Accessories	2.1	G													
			Primer and Adhesive	2.3														
			SD-04 Samples															
			Wallcoverings and Accessories	2.1	G													
			SD-07 Certificates															
			Indoor Air Quality	1.3.1	S													
			SD-08 Manufacturer's Instructions															
			Wallcoverings and Accessories	2.1														

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																		(g)
		09 72 00	SD-10 Operation and Maintenance Data															
			Wallcoverings and Accessories	2.1	G													
		09 84 20	SD-02 Shop Drawings															
			Approved Detail Drawings	2.2	G													
			SD-03 Product Data															
			Installation	3.2														
			Acoustical Wall Panels	2.2	G													
			SD-04 Samples															
			Acoustical Wall Panels	2.2	G													
			SD-07 Certificates															
			Acoustical Wall Panels	2.2														
			SD-11 Closeout Submittals															
			Warranty	1.5														
		09 90 00	SD-02 Shop Drawings															
			Piping Identification	3.8														
			SD-03 Product Data															
			Coating	2.1	G													
			Environmental Requirements	1.10	G													
			Product Data Sheets	2.1														
			SD-04 Samples															
			Color Selection of Finish Coats	2.2	G													
			SD-07 Certificates															
			Applicator's Qualifications	1.6														
			Qualification Testing	1.7.6.2	G													

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																		(g)
		09 90 00	Indoor Air Quality for Paints and Primers	1.7.5														
			SD-08 Manufacturer's Instructions															
			Coating Applications	3.1	G													
			Mixing	2.1	G													
			Manufacturer's Safety Data Sheets	1.9.1.1														
			SD-10 Operation and Maintenance Data															
			Coatings	2.1	G													
			SD-11 Closeout Submittals															
			Indoor Air Quality Certifications	1.7.5														
		10 14 00.10	SD-02 Shop Drawings															
			Approved Detail Drawings	3.1	G													
			SD-03 Product Data															
			Exterior Signage System	2.1														
			Installation	3.1														
			Exterior Signage	1.2	G													
			Wind Load Requirements	1.2.1														
			SD-04 Samples															
			Exterior Signage	1.2	G													
			SD-10 Operation and Maintenance Data															
			Protection and Cleaning	3.1.2	G													
		10 14 00.20	SD-02 Shop Drawings															
			Detail Drawings	1.4.2	G													

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		10 14 00.20	SD-03 Product Data														
			Room Identification And Directional Signage System	2.1	G												
			Exit Door Tactile Sign	2.2	G												
			Building Directories	2.3	G												
			SD-04 Samples														
			Interior Signage	1.4.1	G												
			Software	1.3	G												
			Room Identification And Directional Signage System	2.1	G												
			Exit Door Tactile Sign	2.2	G												
			Building Directories	2.3	G												
			SD-10 Operation and Maintenance Data														
			Approved Manufacturer's Instructions	3.2	G												
			Protection and Cleaning	3.2.2	G												
		10 21 13	SD-02 Shop Drawings														
			Fabrication Drawings	2.1													
			Installation Drawings	3.2	G												
			SD-03 Product Data														
			Cleaning and Maintenance Instructions	2.1													
			Colors And Finishes	2.7													
			Anchoring Devices and Fasteners	2.2.2													
			Hardware and Fittings	2.2.4													

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		10 21 13	Brackets	2.2.3													
			Door Hardware	2.2.5													
			Pilaster Shoes	2.5													
			Finishes	2.2.4.2	G												
			Finishes	2.7.2	G												
			Recycled content for plastic laminate partitions and screens	2.3													
			SD-04 Samples														
			Colors and Finishes	2.7	G												
			Hardware and Fittings	2.2.4													
			Anchoring Devices and Fasteners	2.2.2													
			SD-07 Certificates														
			Warranty	1.5													
		10 26 00	SD-02 Shop Drawings														
			Corner Guards	2.2	G												
			SD-03 Product Data														
			Corner Guards	2.2	G												
			Recycled content for steel component of corner guards	2.2.1	S												
			SD-04 Samples														
			Corner Guards	2.2	G												
			SD-06 Test Reports														
			Fire Resistance Rating	2.1.1.2													
			SD-07 Certificates														
			Indoor air quality for adhesives	2.4	S												

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		10 26 00	SD-10 Operation and Maintenance Data															
			Corner Guards	2.2	G													
		10 28 13	SD-02 Shop Drawings															
			Product Schedule	2.1	G													
			SD-03 Product Data															
			Recycled content for stainless steel toilet accessories	2.1	S													
			Bench, Stall, Shower, Built-In		G													
			Dispenser, Paper Towel, SS, Surface Mounted	2.1.3	G													
			Disposal, Sanitary Napkin, SS, Surface Mounted	2.1.5	G													
			Grab Bar, 1-1/4 inch Dia., SS, 3 Wall, W/C Accessible	2.1.6	G													
			Grab Bar, 1-1/4 inch Dia., SS, 2 Wall, Ambulatory Accessible	2.1.7	G													
			Grab Bar, 1-1/4 inch Diameter, SS, 2 Wall, Shower Use	2.1.8	G													
			Shelf, Utility W/ Mop/Broom Holders, SS, Surf Mounted	2.1.9	G													
			Hook, Garment, Double, SS, Surface Mounted	2.1.10	G													
			Rod, Shower Curtain, 1 inch Diameter, W/Curtain & Hooks	2.1.11	G													

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		10 28 13	Dispenser, Toilet Paper, SS, 2-Roll	2.1.12	G													
			Combination Paper Towel Dispenser/Waste Receptacle, SS, Semi-Recessed	2.1.4														
			Dispenser, Soap, Hands Free, SS, Surface Mounted	2.1.13														
			Dispenser, Toilet Seat Cover, SS, Surface Mounted	2.1.14														
			Mirror	2.1.15														
			SD-10 Operation and Maintenance Data															
			Dispenser, Paper Towel, SS, Surface Mounted	2.1.3	G													
			Disposal, Sanitary Napkin, SS, Surface Mounted	2.1.5	G													
			Grab Bar, 1-1/4 inch Dia., SS, 3 Wall, W/C Accessible	2.1.6	G													
			Grab Bar, 1-1/4 inch Dia., SS, 2 Wall, Ambulatory Accessible	2.1.7	G													
			Grab Bar, 1-1/4 inch Diameter, SS, 2 Wall, Shower Use	2.1.8	G													
			Shelf, Utility W/ Mop/Broom Holders, SS, Surf Mounted	2.1.9	G													

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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
		10 28 13	Combination Paper Towel Dispenser/Waste Receptacle, SS, Semi-Recessed	2.1.4														
			Dispenser, Soap, Hands Free, SS, Surface Mounted	2.1.13														
			Dispenser, Toilet Seat Cover, SS, Surface Mounted	2.1.14														
			Mirror	2.1.15														
		10 44 16	SD-03 Product Data															
			Fire Extinguishers	2.1.1	G													
			Accessories	Part 2	G													
			Cabinets	Part 2	G													
			Wall Brackets	2.2.2	G													
			Replacement Parts List	3.2.1	G													
			SD-04 Samples															
			Equipment Samples	1.3.1	G													
			SD-07 Certificates															
			Fire Extinguishers Certifications	2.1.1	G													
			Manufacturer's Warranty with Inspection Tag	1.4	G													
		10 51 13	SD-02 Shop Drawings															
			Types	2.2	G													
			Location	1.4	G													
			Installation	3.1														
			Numbering System	3.2														
			SD-03 Product Data															

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						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE		DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		10 51 13	Material	2.3													
			Locking Devices	2.4.1													
			Lock Control Chart	2.4.1													
			Handles	2.4.3													
			Finish	2.3.3													
			Components	2.4													
			Assembly	3.1													
			SD-04 Samples														
			Color Chips	1.5.1	G												
		11 14 00	SD-03 Product Data														
			Sample Warranty	1.7.1	G AE												
		11 81 29	SD-01 Preconstruction Submittals														
			Manufacturer Qualifications	1.4.2	G RO												
			Installer Qualifications	1.4.3	G RO												
			SD-02 Shop Drawings														
			Fabrication Drawings	1.4.4	G AE												
			SD-03 Product Data														
			Fall Arrest System	2.1	G AE												
			SD-05 Design Data														
			Calculations	1.4.1	G AE												
			SD-11 Closeout Submittals														
			Operation and Maintenance Data	1.6	G RO												
			Warranty	1.5	G RO												
			Instructions To Government	1.6	G RO												
			Personnel														
		12 24 13	SD-02 Shop Drawings														

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		12 24 13	Detailed Drawings	3.3	G												
			Location Schedule	2.1	G												
			SD-03 Product Data														
			Window Shades	2.1	G												
			Recycled Content for various fiber components	2.1	S												
			SD-04 Samples														
			Window Shades	2.1	G												
			SD-06 Test Reports														
			Flammability Requirements	1.4.2	G												
			SD-07 Certificates														
			Indoor Air Quality for roller window shades	2.1	S												
			Qualifications	1.4.1.1													
			SD-10 Operation and Maintenance Data														
			Window Shades	2.1	G												
		12 50 00.13 10	SD-01 Preconstruction Submittals														
			Storage Location	1.7.3	G												
			SD-02 Shop Drawings														
			Installation Drawings	3.3.1	G												
			Grommet, Power and Communication Units, and Wire Management Locations	3.3.1	G												
			SD-03 Product Data														
			Product Data	2.2	G												

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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	MAILED TO CONTR/	DATE RCD FRM APPR AUTH
		12 50 00.13 10	Product Style Options	2.2	G														
			SD-04 Samples																
			Fabric and Finishes	2.2.4	G														
			SD-07 Certificates																
			Authorized Dealer	1.6	G														
			Certified Furniture Installers	1.6	G														
			Licensed Electrician	1.6	G														
			Certified Telecommunications Installer	1.6	G														
			Manufacturer's Certification	2.2	G														
			Warranty	1.8	G														
			SD-10 Operation and Maintenance Data																
			Furniture, Data Package 1	3.5	G														
			SD-11 Closeout Submittals																
			Energy Efficient Equipment	2.1.1	S														
			Reduced VOC's for Furniture	2.1.2	S														
			Recycled Content of Furniture	2.1.3	S														
			Bio-Based Content of Furniture	2.1.4	S														
		12 59 00	SD-02 Shop Drawings																
			Detail Drawings	1.4.4	G														
			SD-03 Product Data																
			Warranty	1.6	G														
			Workstations	2.2.1															
			Power and Communications	2.11															
			Communications	2.11.7															

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		12 59 00	Recycled Content for system furniture components	2.1	S												
			Energy Star Label for Task Lighting	2.11.6	S												
			SD-04 Samples														
			Workstations	2.2.1	G												
			Samples	2.2.2													
			SD-06 Test Reports														
			Selected Components	2.2.4.1	G												
			Panel Acoustics	2.2.4.2	G												
			Fire Safety	1.4.2	G												
			Electrical System	1.4.3	G												
			SD-07 Certificates														
			Workstations	2.2.1													
			SD-10 Operation and Maintenance Data														
			Assembly Manuals	2.3.1	G												
			Maintenance Manuals	3.2	G												
			Cleaning	3.2	G												
			Electrical System	1.4.3	G												
			Installation	3.1	G												
		12 61 13	SD-02 Shop Drawings														
			Detailed Drawings	3.3	G												
			SD-03 Product Data														
			Seating System	1.3.2.1	G												
			Seating System	2.4	G												

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						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE			DATE OF ACTION
		12 61 13	Recycled Content for upholstered audience seating	2.1	S												
			No added Urea-formaldehyde for Composite Wood or Agrifiber Products	2.3.3	S												
			SD-04 Samples														
			Seating System	1.3.2.1	G												
			Seating System	2.4	G												
			SD-06 Test Reports														
			Fire Test Response Characteristics	2.2.1	G												
			Double Rub Tests	2.3.1	G												
			SD-07 Certificates														
			Installer's Qualifications	1.3.3													
			Indoor Air Quality for upholstered audience seating	2.1	S												
			Indoor Air Quality for fabrics	2.3.1	S												
			Indoor Air Quality for composite wood and agrifiber products	2.3.3	S												
			SD-10 Operation and Maintenance Data														
			Assembly Manuals	2.4	G												
			SD-11 Closeout Submittals														
			Seating System	1.3.2.1	G												
			Seating System	2.4	G												
		12 93 00	SD-02 Shop Drawings														

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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
		12 93 00	Sunshade Structure	2.6	G													
			Bicycle Racks	2.4	G													
			Planters	2.5	G													
			Assembly Instruction Drawings	1.3.3														
			SD-03 Product Data															
			Sunshade Structure	2.6	G													
			Bicycle Racks	2.4														
			Planters	2.5														
			Recycled Content for steel components	2.1.1	S													
			Recycled Content for aluminum components	2.1.5	S													
			SD-04 Samples															
			Finish	2.2.3	G													
			SD-06 Test Reports															
			Testing	3.3														
			SD-07 Certificates															
			Primer Certificate	1.3.4														
			Powder Coatings Certificate	1.3.5														
		13 49 20.00 10	SD-02 Shop Drawings															
			Installation	3.2	G													
			Contract Drawings	2.1.1	G													
			SD-03 Product Data															
			RF Shielding System	2.4	G													
			Installation	3.2	G													
			Quality Control Plan	3.6	G													

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						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE			DATE OF ACTION
		13 49 20.00 10	Qualifications	1.3.1	G												
			RF Shielded Door	1.6.2.2	G												
			Filter Assemblies	2.6	G												
			Penetrations	2.4.5	G												
			Approved Shielding Effectiveness (SE) Test Plan	3.8.2	G												
			SD-06 Test Reports														
			SE Field Testing with Witness	2.1.2													
			SD-07 Certificates														
			Qualification of Shielding Specialists, Installers, and (AM005) Independent Testing Specialists	1.3.1													
			SD-10 Operation and Maintenance Data														
			Operating and Maintenance Manuals	1.6.3	G												
		21 13 13	SD-01 Preconstruction Submittals														
			Qualified Fire Protection Engineer (QFPE)	1.2.3	G												
			Sprinkler System Designer	1.4.2.1	G												
			Sprinkler System Installer	1.4.2.2	G												
			SD-02 Shop Drawings														
			Shop Drawing	1.2.1.1	G												
			SD-03 Product Data														
			Pipe	2.2.1	G												

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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
		21 13 13	Fittings	2.3.1.2	G													
			Valves	2.3.4	G													
			Relief Valves	2.8.5	G													
			Sprinklers	2.7	G													
			Pipe Hangers and Supports	2.3.3	G													
			Sprinkler Alarm Switch	2.4.1	G													
			Valve Supervisory (Tamper) Switch	2.4.2	G													
			Fire Department Connection	2.6	G													
			Backflow Prevention Assembly	2.5	G													
			Air Vent	2.8.6	G													
			Hose Valve	2.5.1	G													
			Seismic Bracing	2.3.3	G													
			Nameplates	2.1.2	G													
			SD-05 Design Data															
			Seismic Bracing	2.3.3	G													
			Hydraulic Calculations	1.2.1.2	G													
			SD-06 Test Reports															
			Test Procedures	3.7.1	G													
			SD-07 Certificates															
			Verification of Compliant Installation	3.7.2.1	G													
			Request for Government Final Test	3.7.2.2	G													
			SD-10 Operation and Maintenance Data															

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																		(g)
		21 13 13	Operating and Maintenance (O&M) Instructions	3.9	G													
			Spare Parts	1.6	G													
			SD-11 Closeout Submittals															
			As-built drawings	3.9														
		22 00 00	SD-02 Shop Drawings															
			Plumbing System	3.9.1	G													
			SD-03 Product Data															
			Recycled Content for Steel Pipe	2.1	S													
			Recycled Content for Cast Iron Pipe	2.1	S													
			Backflow Prevention Assemblies	3.9.1.1	G													
			WaterSense Label for Lavatory Faucet	2.4.1	S													
			Fixtures	2.4														
			Flush Valve Water Closets	2.4.3														
			WaterSense Label for Flush Valve Water Closet	2.4.3	S													
			Flush Valve Urinals	2.4.4														
			WaterSense Label for Urinal	2.4.4	S													
			Countertop Lavatories	2.4.6														
			Single Compartment Sinks	2.4.7														
			Double Compartment Sinks	2.4.9														
			Utility Sinks	2.4.8														
			Mop Sinks	2.4.11														
			Drinking-Water Coolers	2.4.10	G													

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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
		22 00 00	Energy Star Label for Electric Water Cooler	2.4.10	S													
			Thermostatic Mixing Valves	2.3.5														
			Electronic Trap Primer Systems	2.4.12	G													
			Showerhead	2.6.2														
			WaterSense Label for Showerhead	2.6.2	S													
			Water Heaters	2.9	G													
			Pumps	2.10	G													
			Air Compressors	2.11.1	G													
			Welding	1.5.1														
			Vibration-Absorbing Features	3.4	G													
			Plumbing System	3.9.1														
			SD-06 Test Reports															
			Tests, Flushing and Disinfection	3.9														
			Test of Backflow Prevention Assemblies	3.9.1.1	G													
			SD-07 Certificates															
			Materials and Equipment	1.3														
			Bolts	2.1.1														
			SD-10 Operation and Maintenance															
			Data															
			Plumbing System	3.9.1	G													
			Water Heaters	2.9	G													
			Air Compressors	2.11.1	G													
		23 05 93	SD-01 Preconstruction Submittals															

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																		(g)
		23 05 93	TAB Firm	1.5.3.1	G													
			TAB Team Assistants	1.2	G													
			TAB Team Engineer	1.2	G													
			TAB Specialist	1.5.3.2	G													
			TAB Team Field Leader	1.2	G													
			SD-02 Shop Drawings															
			TAB Schematic Drawings and Report Forms	1.3.3	G													
			SD-03 Product Data															
			Equipment and Performance Data	1.3	G													
			TAB Related HVAC Submittals	1.5.3.4	G													
			TAB Procedures	1.5.2	G													
			Calibration	1.5.2	G													
			Systems Readiness Check	1.3.3	G													
			TAB Execution	1.5.4	G													
			TAB Verification	1.5.4.3	G													
			SD-06 Test Reports															
			Completed Pre-Final DALT Report	3.3.5	G													
			Certified Final DALT Report	3.3.8	G													
			TAB Design Review Report	1.6.1.1	G													
			TAB Report for Season 1	1.5.5.2	G													
			TAB Report for Season 2	1.5.5.2	G													
			SD-07 Certificates															

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		23 05 93	Independent TAB Agency and Personnel Qualifications	1.5.1	G													
			DALT and TAB Submittal and Work Schedule	1.6.1	G													
			TAB Pre-Field Engineering Report	1.6.1.3	G													
			TAB Firm Design Review Report	1.5.3.1	G													
			Pre-field DALT Preliminary Notification	1.3.3	G													
			Advanced Notice for Season 1 TAB Field Work	1.6.1.2	G													
			Prerequisite HVAC Work Check Out List For Season 1	1.6.1	G													
			Advanced Notice for Season 2 TAB Field Work	1.6.1	G													
			Prerequisite HVAC Work Check Out List For Season 2	1.6.1	G													
		23 07 00	SD-02 Shop Drawings															
			MICA Plates	3.2.2.4	G													
			Pipe Insulation Systems	2.3														
			Pipe Insulation Systems	3.2														
			Duct Insulation Systems	3.3														
			Equipment Insulation Systems	3.4														
			Recycled content for insulation materials	2.3.1	S													

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		23 07 00	SD-03 Product Data															
			Pipe Insulation Systems	2.3	G													
			Pipe Insulation Systems	3.2	G													
			Duct Insulation Systems	3.3	G													
			Equipment Insulation Systems	3.4	G													
			SD-04 Samples															
			Thermal Insulation	2.2.1.3	G													
			Display Samples	3.1.1	G													
			SD-07 Certificates															
			Indoor air quality for adhesives	2.2.1	S													
			SD-08 Manufacturer's Instructions															
			Pipe Insulation Systems	2.3	G													
			Pipe Insulation Systems	3.2	G													
			Duct Insulation Systems	3.3	G													
			Equipment Insulation Systems	3.4	G													
		23 08 00	SD-03 Product Data															
			Test Equipment	2.1														
			SD-06 Test Reports															
			Pipe Flushing, Testing, And Water Treatment Reports	1.5														
			Completed Pre-Functional Checklists	3.3	G													
			Seasonal Test Report	3.12	G													
			Full-Load Test Report	3.13	G													
			Post-Construction Trend Log Report	3.16	G													

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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
		23 08 00	SD-07 Certificates															
			Certificate Of Readiness	1.6	G													
		23 09 00	SD-02 Shop Drawings															
			DDC Contractor Design Drawings	3.2	G													
			Draft As-Built Drawings	3.2	G													
			Final As-Built Drawings	3.2	G													
			SD-03 Product Data															
			Programming Software	1.8.3	G													
			Controller Application Programs	1.8.4	G													
			Configuration Software	1.8.1	G													
			Controller Configuration Settings	1.8.2	G													
			Manufacturer's Product Data	2.2	G													
			SD-05 Design Data															
			Boiler Or Chiller Plant Gateway Request	1.9														
			SD-06 Test Reports															
			Pre-Construction Quality Control (QC) Checklist	1.10.1	G													
			Post-Construction Quality Control (QC) Checklist	1.10.2	G													
			Start-Up Testing Report	3.4.2	G													
			PVT Procedures	3.5.1	G													
			PVT Report	3.5.3	G													
			SD-10 Operation and Maintenance Data															

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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
		23 09 00	Operation and Maintenance (O&M) Instructions	3.6	G													
			Training Documentation	3.8.1	G													
			SD-11 Closeout Submittals															
			Enclosure Keys	2.5	G													
			Password Summary Report	3.1.6.1	G													
			Closeout Quality Control (QC) Checklist	1.10.3	G													
		23 21 23	SD-03 Product Data															
			Equipment Data	2.2.4	G													
			Training Period	3.5.2	G													
			SD-06 Test Reports															
			Field Quality Control	3.3														
			SD-07 Certificates															
			Manufacturer's Representative	1.3.1														
			SD-10 Operation and Maintenance Data															
			Operation and Maintenance Manuals	3.5.1	G													
			Training	3.5.2	G													
		23 30 00	SD-02 Shop Drawings															
			Detail Drawings	1.4.4	G													
			SD-03 Product Data															
			Insulated Nonmetallic Flexible Duct Runouts	2.8.1.1														
			Duct Connectors	2.8.1.1														

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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	
																		(g)
		23 30 00	Duct Access Doors	2.8.2	G													
			Fire Dampers	2.8.3														
			Manual Balancing Dampers	2.8.4	G													
			Sound Attenuation Equipment	2.8.6														
			Acoustical Duct Liner	2.8.6.2														
			Diffusers	2.8.7.1														
			Registers and Grilles	2.8.7.2														
			In-Line Centrifugal Fans	2.9.1.1														
			Air Handling Units	2.10	G													
			Room Fan-Coil Units	2.11.1	G													
			Variable Volume, Single Duct Terminal Units	2.11.3.1	G													
			Variable Volume, Single Duct, Fan-Powered Terminal Units	2.11.3.2	G													
			Reheat Units	2.11.3.3	G													
			Energy Recovery Devices	2.12	G													
			Test Procedures	1.4.5														
			Diagrams	1.2.1.2	G													
			Indoor Air Quality for Duct Sealants	2.8.1	S													
			SD-06 Test Reports															
			Performance Tests	3.11	G													
			Damper Acceptance Test	3.9	G													
			SD-07 Certificates															
			Ozone Depleting Substances Technician Certification	1.4.3														

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						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE		DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	
																		(g)
		23 30 00	SD-08 Manufacturer's Instructions															
			Manufacturer's Installation Instructions	3.2														
			Operation and Maintenance Training	3.13.2														
			SD-10 Operation and Maintenance Data															
			Operation and Maintenance Manuals	3.13.1	G													
			Fire Dampers	2.8.3	G													
			Manual Balancing Dampers	2.8.4	G													
			Air Handling Units	2.10	G													
			Room Fan-Coil Units	2.11.1	G													
			Variable Volume, Single Duct Terminal Units	2.11.3.1	G													
			Variable Volume, Single Duct, Fan-Powered Terminal Units	2.11.3.2	G													
			Reheat Units	2.11.3.3	G													
			Energy Recovery Devices	2.12	G													
			SD-11 Closeout Submittals															
			Indoor Air Quality During Construction	3.12	S													
		23 52 00	SD-02 Shop Drawings															
			Detail Drawings	1.5														
			SD-03 Product Data															
			Materials and Equipment	2.1.1														

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						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE			DATE OF ACTION	
																		(g)
		23 52 00	Spare Parts	1.5														
			Water Treatment System	2.10														
			Boiler Water Treatment	2.10														
			Heating System Tests	3.7														
			Welding	1.3														
			Qualifications	3.7														
			Field Instructions	3.9														
			Tests	3.7														
			SD-06 Test Reports															
			Heating System Tests	3.7														
			Water Treatment Testing	3.7.1														
			SD-07 Certificates															
			Bolts	2.6.4.3														
			SD-10 Operation and Maintenance Data															
			Operation and Maintenance Instructions	3.9	G													
			Water Treatment System	2.10	G													
		23 64 10	SD-03 Product Data															
			Water Chiller	2.4	G													
			Posted Instructions	3.1.3														
			Verification of Dimensions	1.6.1														
			System Performance Tests	3.5														
			Demonstrations	3.6														
			Refrigerant	2.5.1														

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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
		23 64 10	Water Chiller - Field Acceptance Test Plan	3.4.1														
			SD-06 Test Reports															
			Field Acceptance Testing	3.4														
			Water Chiller - Field Acceptance Test Report	3.4.2														
			System Performance Tests	3.5														
			SD-07 Certificates															
			Refrigeration System	3.1.9	G													
			Ozone Depleting Substances Technician Certification	1.3.1														
			SD-08 Manufacturer's Instructions															
			Water Chiller - Installation Instructions	3.1	G													
			SD-10 Operation and Maintenance Data															
			Operation and Maintenance Manuals	3.6	G													
			SD-11 Closeout Submittals															
			Indoor Air Quality During Construction	3.3	S													
		23 64 26	SD-03 Product Data															
			Calibrated Balancing Valves	2.4.8	G													
			Water Pressure Reducing Valve	2.4.9														
			Pressure Relief Valve	2.4.10														

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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
		23 64 26	Combination Pressure and Temperature Relief Valves	2.4.11														
			Air Separator Tanks	2.7														
			Water Treatment Systems	2.8	G													
			Electrical Heat Tracing	2.12	G													
			SD-06 Test Reports															
			Piping Welds NDE Report	3.1.1.3														
			Pressure Tests Reports	3.6.2	G													
			SD-07 Certificates															
			Employer's Record Documents (For Welding)	3.1.1.1														
			Welding Procedures and Qualifications	3.1.1.2														
			SD-08 Manufacturer's Instructions															
			Lesson plan for the Instruction Course	3.7	G													
			SD-10 Operation and Maintenance Data															
			Water Treatment Systems	2.8	G													
			Calibrated Balancing Valves	2.4.8	G													
			Water Pressure Reducing Valve	2.4.9	G													
			Pressure Relief Valve	2.4.10	G													
			Combination Pressure and Temperature Relief Valves	2.4.11	G													
			Air Separator Tanks	2.7	G													
		23 81 23	SD-03 Product Data															

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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	
																		(g)
		23 81 23	Small Computer Room Air Conditioners	2.1	G													
			Filters	3.2														
			SD-06 Test Reports															
			Field Test Schedule	3.3.2	G													
			Manufacturer's Field Test Plans	3.3.1	G													
			Field Test Reports	3.3.6	G													
			SD-08 Manufacturer's Instructions															
			Installation Manual for Each Type of CRAC	3.1.2														
			SD-10 Operation and Maintenance Data															
			Computer Room Air Conditioner Operation and Maintenance Data	3.1.3	G													
			SD-11 Closeout Submittals															
			Indoor Air Quality During Construction	3.2	S													
		23 83 00.00 20	SD-02 Shop Drawings															
			Heater Installation Drawing	3.1														
			SD-03 Product Data															
			Electric Unit and Cabinet Heaters	2.1														
			Thermostat	2.1.6														
			SD-10 Operation and Maintenance Data															
			Electric Unit and Cabinet Heaters	2.1														
		25 05 11.01	SD-01 Preconstruction Submittals															

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						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE			DATE OF ACTION
		25 05 11.01	Wireless and Wired Broadcast Communication Request	3.2.1.3	G												
			Device Account Lock Exception Request	3.3.2	G												
			Multiple Ethernet Connection Device Request	3.2.3.2	G												
			Contractor Computer Cybersecurity Compliance Statements	1.10.1.6	G												
			Contractor Temporary Network Cybersecurity Compliance Statements	1.10.5	G												
			Cybersecurity Interconnection Schedule	1.8.2	G												
			Proposed STIG and SRG Applicability Report	1.8.1	G												
			Pre-Construction Control System Inventory Report	1.8.4	G												
			SD-02 Shop Drawings														
			Network Communication, Ports, Protocols and Services Report	1.8.3	G												
			Cybersecurity Network (Riser) Diagram	1.8.6	G												
			SD-03 Product Data														
			Control System Cybersecurity Documentation	1.8.8	G												

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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
		25 05 11.01	SD-06 Test Reports														
			Control System Cybersecurity Testing Procedures	3.13.1	G												
			Control System Cybersecurity Testing Report	3.13.3	G												
			SD-07 Certificates														
			Software Licenses	1.9	G												
			SD-11 Closeout Submittals														
			Confidential Password Report	3.4.5.5	G												
			Enclosure Keys	3.3.5	G												
			Software and Configuration Backups	1.8.5	G												
			Auditing Front End Software	3.5.3	G												
			Device Audit Record Upload Software	3.5.4.1	G												
			System Maintenance Tool Software	3.9	G												
			Control System Scanning Tools	3.11.2	G												
			STIG, SRG and Vendor Guide Compliance Result Report	1.8.7	G												
			Final Control System Inventory Report	1.8.4	G												
		25 05 11.02	SD-01 Preconstruction Submittals														
			Wireless and Wired Broadcast Communication Request	3.2.3.1	G												

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						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE		DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		25 05 11.02	Device Account Lock Exception Request	3.3.2	G												
			Multiple Ethernet Connection Device Request	3.2.5.2	G												
			Contractor Computer Cybersecurity Compliance Statements	1.10.1.6	G												
			Contractor Temporary Network Cybersecurity Compliance Statements	1.10.6	G												
			Cybersecurity Interconnection Schedule	1.8.2	G												
			Protection of Information At Rest Proposal	3.7.4	G												
			Proposed STIG and SRG Applicability Report	1.8.1	G												
			Pre-Construction Control System Inventory Report	1.8.4	G												
			SD-02 Shop Drawings														
			Network Communication, Ports, Protocols and Services Report	1.8.3	G												
			Cybersecurity Network (Riser) Diagram	1.8.6	G												
			SD-03 Product Data														
			Control System Cybersecurity Documentation	1.8.8	G												

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						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE			DATE OF ACTION
		25 05 11.02	SD-06 Test Reports														
			Wireless Communication Test Report	3.2.3.2	G												
			Control System Cybersecurity Testing Procedures	3.13.1	G												
			Control System Cybersecurity Testing Report	3.13.3	G												
			SD-07 Certificates														
			Software Licenses	1.9	G												
			SD-11 Closeout Submittals														
			Confidential Password Report	3.4.4.5	G												
			Enclosure Keys	3.3.7	G												
			Software and Configuration Backups	1.8.5	G												
			Auditing Front End Software	3.5.3	G												
			Device Audit Record Upload Software	3.5.4.2	G												
			System Maintenance Tool Software	3.9	G												
			Control System Scanning Tools	3.11.2	G												
			STIG, SRG and Vendor Guide Compliance Result Report	1.8.7	G												
			Final Control System Inventory Report	1.8.4	G												
			Integrity Verification Software	3.12.2	G												
		25 05 11.04	SD-01 Preconstruction Submittals														

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						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE			DATE OF ACTION
		25 05 11.04	Wireless and Wired Broadcast Communication Request	3.2.1.3	G												
			Device Account Lock Exception Request	3.3.2	G												
			Multiple Ethernet Connection Device Request	3.2.3.2	G												
			Contractor Computer Cybersecurity Compliance Statements	1.10.1.6	G												
			Contractor Temporary Network Cybersecurity Compliance Statements	1.10.6	G												
			Cybersecurity Interconnection Schedule	1.8.2	G												
			Proposed STIG and SRG Applicability Report	1.8.1	G												
			Pre-Construction Control System Inventory Report	1.8.4	G												
			SD-02 Shop Drawings														
			Network Communication, Ports, Protocols and Services Report	1.8.3	G												
			Cybersecurity Network (Riser) Diagram	1.8.6	G												
			SD-03 Product Data														
			Control System Cybersecurity Documentation	1.8.8	G												

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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
		25 05 11.04	SD-06 Test Reports														
			Wireless Communication Test Report	3.2.1.4	G												
			Control System Cybersecurity Testing Procedures	3.12.1	G												
			Control System Cybersecurity Testing Report	3.12.3	G												
			SD-07 Certificates														
			Software Licenses	1.9	G												
			SD-11 Closeout Submittals														
			Confidential Password Report	3.4.5.4	G												
			Enclosure Keys	3.3.5	G												
			Software and Configuration Backups	1.8.5	G												
			Auditing Front End Software	3.5.3	G												
			Device Audit Record Upload Software	3.5.4.1	G												
			System Maintenance Tool Software	3.9	G												
			Control System Scanning Tools	3.11.1	G												
			STIG, SRG and Vendor Guide Compliance Result Report	1.8.7	G												
			Final Control System Inventory Report	1.8.4	G												
		25 05 11.05	SD-01 Preconstruction Submittals														

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						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE		DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		25 05 11.05	Wireless and Wired Broadcast Communication Request	3.2.1.3	G												
			Device Account Lock Exception Request	3.3.2	G												
			Multiple Ethernet Connection Device Request	3.2.3.2	G												
			Contractor Computer Cybersecurity Compliance Statements	1.10.1.6	G												
			Contractor Temporary Network Cybersecurity Compliance Statements	1.10.5	G												
			Cybersecurity Interconnection Schedule	1.8.2	G												
			Proposed STIG and SRG Applicability Report	1.8.1	G												
			Pre-Construction Control System Inventory Report	1.8.4	G												
			SD-02 Shop Drawings														
			Network Communication, Ports, Protocols and Services Report	1.8.3	G												
			Cybersecurity Network (Riser) Diagram	1.8.6	G												
			SD-03 Product Data														
			Control System Cybersecurity Documentation	1.8.8	G												

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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
		25 05 11.05	SD-06 Test Reports															
			Wireless Communication Test Report	3.2.1.4	G													
			Control System Cybersecurity Testing Procedures	3.13.1	G													
			Control System Cybersecurity Testing Report	3.13.3	G													
			SD-07 Certificates															
			Software Licenses	1.9	G													
			SD-11 Closeout Submittals															
			Confidential Password Report	3.4.5.5	G													
			Enclosure Keys	3.3.5	G													
			Software and Configuration Backups	1.8.5	G													
			Auditing Front End Software	3.5.3	G													
			Device Audit Record Upload Software	3.5.4.1	G													
			System Maintenance Tool Software	3.9	G													
			Control System Scanning Tools	3.11.2	G													
			STIG, SRG and Vendor Guide Compliance Result Report	1.8.7	G													
			Final Control System Inventory Report	1.8.4	G													
		25 08 10	SD-06 Test Reports															
			PVT Plan	3.1.1	G													

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						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE		DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	
																		(g)
		25 08 10	PVT Phase I Report	3.1.2.1	G													
			PVT Phase II Report	3.1.2.2	G													
			SD-07 Certificates															
			Test Instrumentation Calibration Certificates	1.4	G													
		25 10 10	SD-02 Shop Drawings															
			UMCS Contractor Design Drawings	3.1.2	G													
			Draft As-Built Drawings	3.1.3	G													
			Final As-Built Drawings	3.1.3	G													
			SD-03 Product Data															
			Product Data Sheets	2.1.5	G													
			Computer Software	2.3	G													
			SD-05 Design Data															
			UMCS IP Network Bandwidth Usage Estimate	3.1.1	G													
			SD-06 Test Reports															
			Pre-Construction QC Checklist	1.7	G													
			Post-Construction QC Checklist	1.7	G													
			Start-Up and Start-Up Testing Report	3.5	G													
			PVT Phase I Procedures	3.6.1	G													
			PVT Phase I Report	3.6.2	G													
			PVT Phase II Report	3.6.3	G													
			SD-10 Operation and Maintenance Data															

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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
		25 10 10	Preventive Maintenance Work Plan	3.7.7.1	G												
			Basic Training Documentation	3.8.1	G												
			Advanced Training Documentation	3.8.1	G												
			SD-11 Closeout Submittals														
			Closeout QC Checklist	1.7	G												
		26 05 73	SD-01 Preconstruction Submittals														
			Field Examination Plan	3.1	G												
			Arc Flash Label Formats	3.2.9	G												
			SD-06 Test Reports														
			Field Examination	3.1.1													
			SD-07 Certificates														
			System Analyzer	1.4.1	G												
			SD-11 Closeout Submittals														
			Model Files	3.3	G												
			Load Flow Study	3.2.4	G												
			Fault Current Study	3.2.5	G												
			System Coordination Study	3.2.6	G												
			Arc Flash Hazard Study	3.2.7	G												
		26 08 00	SD-06 Test Reports														
			Acceptance Tests and Inspections	3.1	G												
			SD-07 Certificates														
			Qualifications	1.4.1	G												

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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
		26 08 00	Acceptance Test and Inspections Procedure	1.4.3	G													
		26 20 00	SD-02 Shop Drawings															
			Panelboards	2.12	G													
			Transformers	2.14	G													
			Cable Trays	2.3	G													
			Wireways	2.27	G													
			SD-03 Product Data															
			Receptacles	2.11	G													
			Circuit Breakers	2.12.3	G													
			Switches	2.9	G													
			Transformers	2.14	G													
			Enclosed Circuit Breakers	2.13	G													
			Motor Controllers	2.16	G													
			Manual Motor Starters	2.17	G													
			CATV Outlets	2.20.1	G													
			Secondary Bonding Busbar	2.21.3	G													
			Surge Protective Devices	2.28	G													
			Cable Trays	2.3	G													
			SD-06 Test Reports															
			600-volt Wiring Test	3.5.2	G													
			Grounding System Test	3.5.5	G													
			Transformer Tests	3.5.3	G													
			Ground-fault Receptacle Test	3.5.4	G													
			SD-07 Certificates															
			Fuses	2.10	G													

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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
		26 20 00	SD-09 Manufacturer's Field Reports															
			Transformer Factory Tests	2.30.1														
			SD-10 Operation and Maintenance Data															
			Electrical Systems	1.6.1	G													
		26 24 13	SD-02 Shop Drawings															
			Switchboard Drawings	1.5.2	G													
			SD-03 Product Data															
			Switchboard	2.2	G													
			SD-06 Test Reports															
			Switchboard Design Tests	2.5.2	G													
			Switchboard Production Tests	2.5.3	G													
			Acceptance Checks and Tests	3.5.1	G													
			SD-07 Certificates															
			Cybersecurity Installation Certification	3.5.1.6	G													
			SD-10 Operation and Maintenance Data															
			Switchboard Operation and Maintenance	1.6.1	G													
			SD-11 Closeout Submittals															
			Assembled Operation and Maintenance Manuals	1.6.2	G													
			Equipment Test Schedule	2.5.1	G													
			Required Settings	3.5	G													

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						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION		MAILED TO CONTR/ DATE RCD FRM APPR AUTH
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		26 24 13	Service Entrance Available Fault Current Label	2.8	G												
		26 29 23	SD-02 Shop Drawings														
			Schematic Diagrams	1.5.1	G												
			Interconnecting Diagrams	1.5.2	G												
			Installation Drawings	1.5.3	G												
			As-Built Drawings	1.5.3	G												
			SD-03 Product Data														
			Adjustable Speed Drives	2.1	G												
			Wires and Cables	2.3													
			Equipment Schedule	1.5.4													
			SD-06 Test Reports														
			ASD Test	3.3.1													
			Performance Verification Tests	3.3.2													
			Endurance Test	3.3.3													
			SD-07 Certificates														
			Testing Agency's Field Supervisor	3.3.1	G												
			SD-08 Manufacturer's Instructions														
			Installation instructions	1.5.5													
			SD-09 Manufacturer's Field Reports														
			ASD Test Plan	2.5.1	G												
			Standard Products	1.5.6													
			SD-10 Operation and Maintenance Data														

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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
		26 29 23	Adjustable Speed Drives	2.1														
		26 41 00	SD-06 Test Reports															
			Lightning Protection and Grounding System Test Plan	1.4.2	G													
			Grounding Systems Testing	3.5.2	G													
			SD-07 Certificates															
			Component UL Listed and Labeled	1.4.1	G													
			Lightning Protection System Inspection Certificate	1.4.3	G													
			Roof Manufacturer's Warranty	3.1.1.1	G													
		26 51 00	SD-02 Shop Drawings															
			Luminaire Drawings	1.5.1	G													
			Occupancy/Vacancy Sensor Coverage Layout	1.5.8	G													
			Lighting Control System One-Line Diagram	1.7.2	G													
			Sequence of Operation for Lighting Control System	2.5.1	G													
			SD-03 Product Data															
			Luminaires	2.2	G S													
			Light Sources	2.3	G													
			LED Drivers	2.4	G													
			Luminaire Warranty	1.6.1	G													
			Lighting Controls Warranty	1.6.2	G													
			Local Area Controller	2.5.1.1.1	G													

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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
		26 51 00	Switches	2.5.2.1	G													
			Digital Switch Timers	2.5.2.2	G													
			Wall Box Dimmers	2.5.2.3	G													
			Scene Wallstations	2.5.2.4	G													
			Occupancy/Vacancy Sensors	2.5.2.5	G													
			Photosensors	2.5.2.6	G													
			Exit Signs	2.6.1	G													
			SD-05 Design Data															
			Luminaire Design Data	1.5.2	G													
			SD-06 Test Reports															
			ANSI/IES LM-79 Test Report	1.5.3	G													
			ANSI/IES LM-80 Test Report	1.5.4	G													
			ANSI/IES TM-21 Test Report	1.5.5	G													
			ANSI/IES TM-30 Test Report	1.5.6	G													
			Occupancy/Vacancy Sensor Verification Test	3.2.1.1	G													
			Photosensor Verification Test	3.2.1.1	G													
			SD-07 Certificates															
			LED Driver and Dimming Switch Compatibility Certificate	1.5.7	G													
			SD-10 Operation and Maintenance Data															
			Lighting System	1.7.1	G													
			Lighting Control System	1.7.2	G													
			Maintenance Staff Training Plan	3.3.2.1	G													
			End-User Training Plan	3.3.2.2	G													

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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
		26 56 00	SD-02 Shop Drawings															
			Luminaire Drawings	1.5.1.1	G													
			Pole Drawings	1.5.1.2	G													
			Control System One-Line Diagram	1.8.2	G													
			Sequence of Operation for Exterior Lighting Control System		G													
			SD-03 Product Data															
			Luminaires	2.2	G													
			Light Sources	2.3	G													
			LED Drivers	2.4	G													
			Luminaire Warranty	1.7.1	G													
			Lighting Controls Warranty	1.7.2	G													
			Pole Warranty	1.7.3	G													
			Motion Sensors	2.5.2.2	G													
			Photosensors	2.5.2.1	G													
			Lighting Contactor	2.5.2.3	G													
			Poles	2.6	G													
			Brackets	2.6.2														
			SD-05 Design Data															
			Luminaire Design Data	1.5.2	G													
			SD-06 Test Reports															
			ANSI/IES LM-79 Test Report	1.5.3	G													
			ANSI/IES LM-80 Test Report	1.5.4	G													
			ANSI/IES TM-21 Test Report	1.5.5	G													
			SD-08 Manufacturer's Instructions															

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		26 56 00	Poles	2.6													
			SD-10 Operation and Maintenance Data														
			Lighting System	1.8.1	G												
			Exterior Lighting Control System	1.8.2	G												
			Maintenance Staff Training Plan	3.3.1.1	G												
			End-User Training Plan	3.3.1.2	G												
		27 10 00	SD-02 Shop Drawings														
			Telecommunications Drawings	1.6.1.1	G												
			Telecommunications Space Drawings	1.6.1.2	G												
			SD-03 Product Data														
			Telecommunications Cabling	2.3	G												
			Patch Panels	2.4.5	G												
			Telecommunications Outlet/Connector Assemblies	2.5	G												
			Equipment Support Frame	2.4.2	G												
			Connector Blocks	2.4.3	G												
			SD-06 Test Reports														
			Telecommunications Cabling Testing	3.5.1	G												
			SD-07 Certificates														
			Telecommunications Contractor Key Personnel	1.6.2.1	G												
			Manufacturer Qualifications	1.6.2.2	G												
			Test Plan	1.6.2.3	G												
				1.6.3	G												

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		27 10 00	SD-09 Manufacturer's Field Reports														
			Factory Reel Tests	2.10.1	G												
			SD-10 Operation and Maintenance Data														
			Telecommunications Cabling and Pathway System	1.10.1	G												
			SD-11 Closeout Submittals														
			Record Documentation	1.10.2	G												
		27 41 00	SD-01 Preconstruction Submittals														
			Qualifications	1.7	G												
			Bid Pricing	1.8	G												
			SD-02 Shop Drawings														
			Floor Plans	1.9	G												
			System Wiring Diagrams	1.9	G												
			Rack Elevations	1.9	G												
			Plate and Panel Drawings	1.9	G												
			Riser Diagrams	1.9	G												
			Control system graphical user interfaces	1.9	G												
			Patch Panel and Network Switch Layouts	1.9	G												
			Equipment List	3.8	G												
			Field Condition Changes	1.9	G												
			SD-06 Test Reports														
			Audio-Visual Systems	3.10	G												

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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
		27 41 00	SD-09 Manufacturer's Field Reports															
			Status Reports and Meeting Minutes	1.10	G													
			SD-10 Operation and Maintenance Data															
			Record Drawings	3.13	G													
			Operation and Maintenance (O&M) Manuals	3.14	G													
		28 31 76	SD-01 Preconstruction Submittals															
			Qualified Fire Protection Engineer (QFPE)	1.3.2	G													
			Fire alarm system designer	1.8.2.1	G													
			Supervisor	1.8.2.2	G													
			Technician	1.8.2.3	G													
			Installer	1.8.2.4	G													
			Test Technician	1.8.2.5	G													
			Fire Alarm System Site-Specific Software Acknowledgement	1.7	G													
			SD-02 Shop Drawings															
			Nameplates	1.8.1.3	G													
			Instructions	2.2.4	G													
			Wiring Diagrams	1.8.1.4	G													
			System Layout	1.8.1.5	G													
			Notification Appliances	1.8.1.6	G													
			Initiating devices	1.8.1.7	G													

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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
		28 31 76	Amplifiers	1.8.1.8	G													
			Battery Power	1.8.1.9	G													
			Voltage Drop Calculations	1.8.1.10	G													
			SD-03 Product Data															
			Fire Alarm and Mass Notification Control Unit (FACU/ACU)	2.3	G													
			Local Operating Console (LOC)	1.4.3	G													
			Amplifiers	1.8.1.8	G													
			Tone Generators	2.5	G													
			LCD Annunciator	2.6.1	G													
			Manual Stations	2.7	G													
			Smoke Detectors	2.8	G													
			Duct Smoke Detectors	2.8.2	G													
			Addressable Interface Devices	2.9	G													
			Addressable Control Modules	2.10	G													
			Notification Appliances	1.8.1.6	G													
			Textual Display Signs	2.11.3	G													
			Batteries	2.13.1	G													
			Battery Chargers	2.13.2	G													
			Surge Protective Devices	2.14	G													
			Alarm Wiring	2.15.1	G													
			Back Boxes and Conduit	3.3.4	G													
			Ceiling Bridges	3.2.8	G													
			Terminal Cabinets	3.3.2	G													
			Automatic Fire Alarm Transmitters	2.17	G													

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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
		28 31 76	Radio Transmitter and Interface Panels	2.17.1	G												
			Mass Notification Transceiver	2.16.1	G												
			Document Storage Cabinet	3.10.3	G												
			SD-06 Test Reports														
			Test Procedures	3.6.1	G												
			SD-07 Certificates														
			Verification of Compliant Installation	3.6.2.1	G												
			Request for Government Final Test	3.6.2.2	G												
			SD-10 Operation and Maintenance Data														
			Operation and Maintenance (O&M) Instructions	3.8	G												
			Instruction of Government Employees	3.9	G												
			SD-11 Closeout Submittals														
			As-Built Drawings	1.8.1.13													
			Spare Parts	1.10.1													
		31 00 00	SD-01 Preconstruction Submittals														
			Excavation and Trenching Plan	3.1.3	G PO												
			Borrow Plan	3.2	G DO												
			Jacking, Boring, and Tunneling Plan	3.4.3	G PO												
			Disposition of Surplus Materials	3.9	G PO												

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						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE		DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	
																		(g)
		31 00 00	Preconstruction Meeting	1.6.4	G													
			SD-03 Product Data															
			Flowable Fill Mix Design	2.2	G DO													
			Geotextiles	2.6														
			SD-04 Samples															
			Geotextiles	2.6														
			SD-06 Test Reports															
			Material Test Report	3.10	G DO													
			Borrow Site Testing	3.2.2	G DO													
			Pipe Inspection Report	3.6.1.6	G DO													
			Geotechnical Evaluation Report	1.6.1	G DO													
		32 01 19.61	SD-03 Product Data															
			Sealants	2.1														
			Manufacturer's Recommendations	3.5.2														
			SD-04 Samples															
			Sealants	2.1														
			Blocking Media/Backup Materials	2.3.1														
			Backer Rod	3.3.3.1														
			Bond Breaking Tapes	2.3.2														
			SD-06 Test Reports															
			Sealants	2.1														
			SD-07 Certificates															
			Equipment List	3.1														
			SD-08 Manufacturer's Instructions															
			Sealants	2.1														

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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
		32 05 33	SD-01 Preconstruction Submittals															
			Integrated Pest Management Plan	2.4	G RO													
			SD-03 Product Data															
			Fertilizer	2.1	G RO													
			Mulches Topdressing	2.3														
			SD-07 Certificates															
			Maintenance Inspection Report	3.5.1														
			Plant Quantities	3.5.2	G RO													
			SD-10 Operation and Maintenance Data															
			Maintenance	1.6														
			SD-11 Closeout Submittals															
			Tree Staking and Guying Removal	3.5.3														
		32 11 23	SD-03 Product Data															
			Plant, Equipment, and Tools	2.4														
			SD-06 Test Reports															
			Initial Tests	2.3.1	G DO													
			In-Place Tests	3.13.1	G DO													
		32 12 16.16	SD-02 Shop Drawings															
			Placement Plan	2.1	G DO													
			SD-03 Product Data															
			Diamond Grinding Plan	2.1.5	G DO													
			Mix Design	2.4	G AE													
			Contractor Quality Control	3.1	G PO													

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		32 12 16.16	SD-04 Samples														
			Aggregates	2.2													
			Asphalt Cement Binder	2.3													
			SD-06 Test Reports														
			Aggregates	2.2	G DO												
			QC Monitoring	3.1.3.9													
			SD-07 Certificates														
			Asphalt Cement Binder	2.3	G DO												
			Laboratory Accreditation and Validation	1.5.11													
		32 13 13.06	SD-03 Product Data														
			Curing Materials	2.1.6													
			Reinforcement	2.1.5.2													
			Epoxy Resin	2.1.9													
			Epoxy Resin	2.1.9													
			Cementitious Materials	2.1.1	G DO												
			Cementitious Materials	2.1.1	G DO												
			Dowel Bars	2.1.5.1													
			Expansion Joint Filler	2.1.10.1													
			SD-04 Samples														
			Test Section	1.5.2	G PO												
			SD-05 Design Data														
			Mix Design Report	2.2.2	G AE												
			SD-06 Test Reports														
			Concrete Slump Tests	3.7.2													
			Concrete Uniformity	2.3.1													

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		32 13 13.06	Flexural Strength	3.7.3														
			Air Content	3.7.4														
			SD-07 Certificates															
			Batch Tickets	1.3.3														
			NRMCA Certificate Of Conformance	1.3.1														
			SD-08 Manufacturer's Instructions															
			Diamond Grinding Plan	3.7.5.4														
		32 16 19	SD-03 Product Data															
			Concrete	2.1														
			Integrally Colored Concrete	1.4.3														
			Colored Admixture	2.2.4.1														
			Curing Compound	2.2.4.2														
			Samples for Initial Selection	1.5.1														
			SD-06 Test Reports															
			Field Quality Control	3.8														
		32 17 23	SD-03 Product Data															
			Surface Preparation Equipment List	2.1.1.1	G PO													
			Application Equipment List	2.1.2	G PO													
			Exterior Surface Preparation	3.2														
			Safety Data Sheets	1.3.1	G PO													
			Reflective media for roads	2.2.2.1	G PO													
			Waterborne Paint	2.2.1	G PO													
			SD-06 Test Reports															
			Reflective Media for Roads	2.2.2.1	G PO													

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																		(g)
		32 17 23	Waterborne Paint	2.2.1	G PO													
			Test Reports	3.4.1														
			SD-07 Certificates															
			Qualifications	1.3.2	G PO													
			Reflective Media for Roads	2.2.2.1														
			Waterborne Paint	2.2.1														
			Volatile Organic Compound	1.3.1	G PO													
			SD-08 Manufacturer's Instructions															
			Waterborne Paint	2.2.1	G PO													
		32 31 13.53	SD-02 Shop Drawings															
			Fence Installation Drawings	3.2.1	G RO													
			SD-03 Product Data															
			Posts	2.1.2	G RO													
			Post Caps	2.1.2.2	G RO													
			Chain Link Braces	2.1.3	G RO													
			Line Posts	2.1.2.1	G RO													
			Tension Wire	2.2.1.3	G RO													
			Barbed Wire	2.2.1.2	G RO													
			Barbed Wire Supporting Arms	2.1.2.2	G RO													
			Wire Ties	2.2.1.1	G RO													
			SD-07 Certificates															
			Chain Link Fence	2.1.2.1	G RO													
			Barbed Wire	2.2.1.2	G RO													
			Concrete	2.2.2	G RO													
		32 92 19	SD-03 Product Data															
			Wood Cellulose Fiber Mulch	2.5.2														

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																		(g)
		32 92 19	Fertilizer	2.4														
			SD-06 Test Reports															
			Topsoil Composition Tests	2.2.3														
			SD-07 Certificates															
			Seed	2.1														
			SD-08 Manufacturer's Instructions															
			Erosion Control Materials	2.7														
		32 92 23	SD-03 Product Data															
			Fertilizer	2.4														
			SD-06 Test Reports															
			Topsoil composition tests	2.2.3														
			SD-07 Certificates															
			sods	2.1														
		32 93 00	SD-01 Preconstruction Submittals															
			State Landscape Contractor's License	1.4.3														
			Time Restrictions and Planting Conditions	1.6														
			SD-03 Product Data															
			Composted Derivatives	2.3.2														
			Organic Mulch Materials	2.7.2														
			Mulch	2.7	G RO													
			Fertilizer	2.5														
			Staking Material	2.8.1														
			SD-04 Samples															
			Mulch	2.7	G RO													

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		32 93 00	SD-06 Test Reports														
			Topsoil Composition Tests	2.2.3													
			Percolation Test	1.4.4													
			SD-07 Certificates														
			Nursery Certifications	2.1.1													
		33 05 07.13	SD-01 Preconstruction Submittals														
			Qualifications	1.3.1	G PO												
			Horizontal Directional Drilling Plan	1.3.3	G PO												
			SD-03 Product Data														
			Pipe	2.2.1	G PO												
			Drilling Fluids	2.2.2	G PO												
			Additives	2.2.3	G PO												
			Tracer Wire	2.2.4	G PO												
			SD-05 Design Data														
			Secondary Containment Plan	3.2.2	G PO												
			SD-06 Test Reports														
			Soil Test Data	3.1													
			SD-07 Certificates														
			Drill Rod	2.1.1													
			Fusion Technician Qualifications	1.3.4													
			SD-11 Closeout Submittals														
			Record Drawings	3.4													
			Complete Work Logs of Guided Directional Drill Operations	3.4													
		33 11 00	SD-01 Preconstruction Submittals														

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		33 11 00	Connections	3.1.1	G PO												
			SD-03 Product Data														
			Pipe, Fittings, Joints and Couplings	2.1.1	G PO												
			Valves	2.1.2	G PO												
			Valve Boxes	2.1.2.3	G PO												
			Fire Hydrants	2.1.3.1	G PO												
			Pipe Restraint	2.2.1	G PO												
			Tapping Sleeves	2.2.2	G PO												
			Disinfection Procedures	3.2.2	G PO												
			SD-06 Test Reports														
			Bacteriological Samples	3.3.1.3	G PO												
			Leakage Test	3.3.1.2													
			Hydrostatic Test	3.3.1.1													
			SD-07 Certificates														
			Pipe, Fittings, Joints and Couplings	2.1.1													
			Lining for Fittings	2.1.1.2.1.2													
			Valves	2.1.2													
			Fire Hydrants	2.1.3.1													
			Fusion Technician Qualifications	1.4.2.1	G PO												
			SD-08 Manufacturer's Instructions														
			Ductile-Iron Piping	2.1.1.1													
			PVC Piping	2.1.1.2.1.1													
			PVC Piping For Service Lines	2.1.1.2.2													
		33 30 00	SD-01 Preconstruction Submittals														

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																		(g)
		33 30 00	Contractor's License	1.3.1	G PO													
			SD-02 Shop Drawings															
			Installation Drawings	3.1.1	G PO													
			SD-03 Product Data															
			Precast Concrete Manholes	2.2.6														
			Frames, Covers, and Gratings	2.2.9														
			Gravity Pipe	2.2.1														
			SD-06 Test Reports															
			Hydrostatic Sewer Test	3.3.1.1	G PO													
			Low-Pressure Air Tests	3.3.1.2.1	G													
			Deflection Testing	3.3.1.3														
			SD-07 Certificates															
			Portland Cement	2.2.4														
		33 40 00	SD-02 Shop Drawings															
			Shop Drawings	3.5.1	G PO													
			SD-03 Product Data															
			Manholes and Inlets	3.5.1														
			SD-06 Test Reports															
			Leakage Test	3.8.1.1	G													
			SD-07 Certificates															
			Hydrostatic Test on Watertight Joints	2.5.1	G													
			Frame and Cover or Gratings	2.4.4	G													
			SD-08 Manufacturer's Instructions															
			Placing Pipe	3.3														
		33 61 13.13	SD-02 Shop Drawings															

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																		(g)
		33 61 13.13	Fabrication and Assembly Drawings	2.1														
			SD-03 Product Data															
			Support of the Equipment	2.1														
			Buried Insulated Systems	3.3.1														
			SD-07 Certificates															
			Welding	1.4														
			Written Certification	2.1														
		33 71 02	SD-02 Shop Drawings															
			Precast Underground Structures	1.5.1	G													
			SD-03 Product Data															
			Precast Concrete Structures	2.10.2.1	G													
			Sealing Material	2.10.2.4														
			Pulling-In Irons	3.4.3														
			Manhole Frames and Covers	2.10.3	G													
			Handhole Frames and Covers	2.10.4	G													
			Composite/Fiberglass Handholes	2.10.7	G													
			Cable Supports	2.11	G													
			SD-06 Test Reports															
			Field Acceptance Checks and Tests	3.10.1	G													
		33 82 00	SD-02 Shop Drawings															
			Telecommunications Outside Plant	1.6.1.1	G													
			Telecommunications Entrance Facility Drawings	1.6.1.2	G													

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		33 82 00	SD-03 Product Data															
			Wire and Cable	2.7	G													
			Cable Splices, and Connectors	2.4	G													
			Closures	2.3	G													
			Building Protector Assemblies	2.2.1	G													
			Protector Modules	2.2.2	G													
			SD-06 Test Reports															
			Cable Installation Plan and Procedure	3.1.1	G													
			Pre-installation Tests	3.5.1	G													
			Acceptance Tests	3.5.2	G													
			Outside Plant Test Plan	1.6.3	G													
			SD-07 Certificates															
			Telecommunications Contractor	1.6.2.1	G													
			Key Personnel	1.6.2.2	G													
			Manufacturer's Qualifications	1.6.2.3	G													
			SD-08 Manufacturer's Instructions															
			Building Protector Assembly Installation	2.2.1	G													
			Cable Tensions	3.1.7.1	G													
			Fiber Optic Splices	3.1.8.2	G													
			SD-09 Manufacturer's Field Reports															
			Factory Reel Test Data	2.13.1	G													
			SD-10 Operation and Maintenance Data															

