

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER			ACTION CODE	DATE OF ACTION
		01 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	1.4														
			Pictures															
			Field Office Overhead	1.7														
			Field Office Overhead	1.7.1														
			Field Office Overhead	1.7.2														
			Accounting Practice	1.7														
			Delegation Of Authority	1.8														
			SD-05 Design Data															
			Modified Red Zone Checklist	1.10.1														
		01 32 01.00 10	SD-01 Preconstruction Submittals															
			Project Scheduler Qualifications	1.3	G													
			Preliminary Project Schedule	3.4.1	G													

SUBMITTAL REGISTER

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		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														

SUBMITTAL REGISTER

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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															

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

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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														

SUBMITTAL REGISTER

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		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															

SUBMITTAL REGISTER

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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 Plan	3.2.1.1	G													
			Stormwater Notice of Intent	3.2.1.2	G													
			Borrow Permits	3.3.1														
			SD-06 Test Reports															
			Monthly Solid Waste Disposal Report	1.10.1	G													
			Inspection Reports	3.2.1.3														

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

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																		(g)
		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														

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

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																		(g)
		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														

SUBMITTAL REGISTER

CONTRACT NO.

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																		(g)
		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													

SUBMITTAL REGISTER

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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	3.5	G												
			Commissioning Plan														

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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														
		04 20 00	SD-02 Shop Drawings															

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		04 20 00	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													
			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	2.6.2	G													
			Positioners															
			Joint Reinforcement	2.6.3	G													
			Clay Masonry Expansion-Joint	2.6.6	G													
			Materials															
			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														

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
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		04 20 00	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														
			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													

SUBMITTAL REGISTER

CONTRACT NO. _____

TITLE AND LOCATION
Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR _____

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY					REMARKS	
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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		05 05 20	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												
			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													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				REMARKS				
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		05 12 00	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																
			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 Inspection Reports	3.6.2.1															
			Bolt Testing Reports	3.6.3.1															
			SD-07 Certificates																
			Steel	2.2															
			Bolts, Nuts, and Washers	2.3															
			AISC Structural Steel Fabricator Quality Certification	1.3															
			AISC Structural Steel Erector Quality Certification	1.3															
			Welding Procedures and Qualifications	1.4.3.1															
			Welding Electrodes and Rods	2.4.1															

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	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
		05 12 00	Certified Welding Inspector	3.6.1.1													
			NDT Technician	3.6.1.2													
			Welding Procedure Specifications (WPS)	3.4													
		05 21 00	SD-01 Preconstruction Submittals														
			Welder Qualification	1.3.2													
			SD-02 Shop Drawings														
			Steel Joist Framing	1.3.1	G												
			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													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
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		05 30 00	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														
			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															

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
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		05 40 00	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													
			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															

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				REMARKS			
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																		(g)
		06 10 00	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															
			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															

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
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		06 41 16.00 10	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															
			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															

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
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		07 21 13	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													
			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													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY					REMARKS			
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		07 21 16	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														
			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														

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				REMARKS				
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		07 27 10	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														
			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														

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS	
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		07 27 19.01	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														
			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												

SUBMITTAL REGISTER

CONTRACT NO. _____

TITLE AND LOCATION
Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR _____

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER			ACTION CODE	DATE OF ACTION
		07 27 26	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													
			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													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS	
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		07 27 36	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												
			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	3.4.1	G												
			SD-07 Certificates														
			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												

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS	
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE			DATE OF ACTION
		07 27 36	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														
			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													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS	
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		07 42 63	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													
			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													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY					REMARKS			
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		07 42 63	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														
			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																

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
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		07 54 19	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															
			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 Personnel	3.8	G													
		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													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY					REMARKS		
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																		(g)
		07 60 00	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													
			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														

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				REMARKS			
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																		(g)
		07 84 00	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															
			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													

SUBMITTAL REGISTER

CONTRACT NO. _____

TITLE AND LOCATION
Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR _____

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
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																		(g)
		08 11 13	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													
			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															

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS	
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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		08 14 00	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												
			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												

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
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		08 34 46	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													
			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															

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
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		08 34 73	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															
			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															

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
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		08 44 00	Anodic Finish	2.4.4	G													
			Exposed-to-View Aluminum Finish	2.4.4	G													
			Seismic Calculations	1.5.5	G													
			Structural Calculations for Deflection	1.3.5.1	G													
			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													
			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 71 00	SD-02 Shop Drawings															
			Manufacturer's Detail Drawings	1.3	G													
			Verification of Existing Conditions		G													
			Hardware Schedule	1.5	G													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
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																		(g)
		08 71 00	Keying System	2.3.7	G													
			SD-03 Product Data															
			Hardware Items	2.3	G													
			SD-08 Manufacturer's Instructions															
			Installation	3.1														
			SD-10 Operation and Maintenance Data															
			Hardware Schedule	1.5	G													
			SD-11 Closeout Submittals															
			Key Bitting	1.6.1														
		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														
			SD-08 Manufacturer's Instructions															
			Setting and Sealing Materials	2.3														

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	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
		08 81 00	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														
			Glass Mat Sheathing Sealant	2.1.4.1														
			Abuse Resistant Gypsum Board	2.1.5														

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE			DATE OF ACTION	
																		(g)
		09 29 00	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 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													
			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													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER			ACTION CODE	DATE OF ACTION
		09 62 38	SD-03 Product Data															
			Static-Control Resilient Flooring	2.1	G													
			Recycled content for	2.1.1.1	S													
			Static-Dissipative Vinyl Tile															
			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	3.2														
			Testing	3.7														
			SD-07 Certificates															
			Indoor Air Quality for	2.1.1.1	S													
			Static-Dissipative Vinyl Tile															
			Indoor Air Quality for Adhesives	2.2	S													
			Qualifications of Applicator	1.6														
			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													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

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)
		09 62 38	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															
			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													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	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
		09 65 00	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															
			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													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER			ACTION CODE	DATE OF ACTION
		09 68 00	Moldings	2.4	G													
			Indoor Air Quality for Non-Aerosol Adhesives	2.3	S													
			Indoor Air Quality for Concrete Primer	2.3	S													
			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														
		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													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

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)
		09 69 13	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														
			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 AC300	2.1														

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

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)
		09 69 13	Compliance with ICC IBC 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														
			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														

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER			ACTION CODE	DATE OF ACTION
		09 84 20	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													
			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														

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
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		09 90 00	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													
			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													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
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		10 14 00.20	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														
			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														

SUBMITTAL REGISTER

CONTRACT NO. _____

TITLE AND LOCATION
Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR _____

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER			ACTION CODE	DATE OF ACTION
		10 21 13	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													
			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													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
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		10 28 13	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													
			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														

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER			ACTION CODE	DATE OF ACTION
		10 28 13	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													
			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													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
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		10 44 16	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															
			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													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

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

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE			DATE OF ACTION	
																		(g)
		12 24 13	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													
			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													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER			ACTION CODE	DATE OF ACTION
		12 50 00.13 10	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														
			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													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS	
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE			DATE OF ACTION
		12 59 00	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												
			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												

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER			ACTION CODE	DATE OF ACTION
		12 61 13	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															
			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													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

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/	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 93 00	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 Installation	2.4	G														
			Quality Control Plan	3.6	G														
			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																

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

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/	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE		DATE OF ACTION	MAILED TO CONTR/
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	
		13 49 20.00 10	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													
			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													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS	
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE			DATE OF ACTION
		21 13 13	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														
			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												

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER			ACTION CODE	DATE OF ACTION
		22 00 00	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													
			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													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER			ACTION CODE	DATE OF ACTION
		22 00 00	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															
			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															

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER			ACTION CODE	DATE OF ACTION
		23 05 93	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															
			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	1.5.3.1	G													
			Design Review Report	1.3.3	G													
			Pre-field DALT Preliminary Notification	1.6.1.2	G													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY					REMARKS		
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																		(g)
		23 05 93	Advanced Notice for Season 1 TAB Field Work	1.6.1	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													
			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													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER			ACTION CODE	DATE OF ACTION
		23 07 00	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													
			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													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER			ACTION CODE	DATE OF ACTION
		23 09 00	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															
			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													

SUBMITTAL REGISTER

CONTRACT NO. _____

TITLE AND LOCATION
Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR _____

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	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
		23 21 23	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														
			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													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS	
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE			DATE OF ACTION
		23 30 00	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													
			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												

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

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)
		23 30 00	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														
			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														

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER			ACTION CODE	DATE OF ACTION
		23 52 00	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														
			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	1.3.1														
			Technician Certification															

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

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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 64 10	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														
			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														

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

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/	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
		23 64 26	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																
			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															

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

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/ 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	
																		(g)
		23 81 23	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															
			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													

SUBMITTAL REGISTER

CONTRACT NO. _____

TITLE AND LOCATION
Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR _____

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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)
		25 05 11.01	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													
			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													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

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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 05 11.01	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	1.8.7	G													
			Compliance Result Report															
			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													
			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													

SUBMITTAL REGISTER

CONTRACT NO.

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Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

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																		(g)
		25 05 11.02	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													
			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															

SUBMITTAL REGISTER

CONTRACT NO.

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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 11.02	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	1.8.7	G													
			Compliance Result Report															
			Final Control System Inventory Report	1.8.4	G													
			Integrity Verification Software	3.12.2	G													
		25 05 11.04	SD-01 Preconstruction Submittals															
			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													

SUBMITTAL REGISTER

CONTRACT NO.

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Ebbing ANGB Special Access Program Facility (AM0005)

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		25 05 11.04	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														
			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														

SUBMITTAL REGISTER

CONTRACT NO.

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																		(g)
		25 05 11.04	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	1.8.7	G													
			Compliance Result Report															
			Final Control System Inventory Report	1.8.4	G													
		25 05 11.05	SD-01 Preconstruction Submittals															
			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													

SUBMITTAL REGISTER

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		25 05 11.05	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													
			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													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	
		25 05 11.05	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	1.8.7	G													
			Compliance Result Report															
			Final Control System Inventory Report	1.8.4	G													
		25 08 10	SD-06 Test Reports															
			PVT Plan	3.1.1	G													
			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													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		25 10 10	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														
			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												

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

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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
		26 05 73	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														
			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														

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

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/ 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	
																		(g)
		26 20 00	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													
			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													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER			ACTION CODE	DATE OF ACTION
		26 24 13	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													
			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														

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER			ACTION CODE	DATE OF ACTION
		26 29 23	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															
			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													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS	
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE			DATE OF ACTION
		26 41 00	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												
			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														

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

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)
		26 51 00	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													
		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													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER			ACTION CODE	DATE OF ACTION
		26 56 00	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															
			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													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

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)
		27 10 00	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	1.6.2.1	G													
			Key Personnel	1.6.2.2	G													
			Manufacturer Qualifications	1.6.2.3	G													
			Test Plan	1.6.3	G													
			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													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

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)
		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													
			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													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS	
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE			DATE OF ACTION
		27 51 19	SD-01 Preconstruction Submittals														
			Qualifications	1.7	G												
			SD-02 Shop Drawings														
			Detail Drawings	2.1.4	G												
			System Layout	1.2.1	G												
			SD-03 Product Data														
			Spare Parts	1.9													
			SD-05 Design Data														
			Design Analysis and Calculations	1.5.7	G												
			SD-06 Test Reports														
			Approved Test Procedures	3.5	G												
			Acceptance Tests	3.5													
			Accreditation	1.6	G												
			SD-07 Certificates														
			Components	2.2													
			SD-10 Operation and Maintenance Data														
			Sound Masking System	2.1	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												

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS	
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE			DATE OF ACTION
		28 31 76	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												
			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												

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS	
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE			DATE OF ACTION
		28 31 76	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	2.17	G												
			Transmitters														
			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												

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
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		28 31 76	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													
			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														

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY					REMARKS			
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		32 01 19.61	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															
		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															

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER			ACTION CODE	DATE OF ACTION
		32 11 23	SD-06 Test Reports															
			Initial Tests	2.3.1	G DO													
			In-Place Tests	3.13.1	G DO													
		32 12 13	SD-03 Product Data															
			Local/Regional Materials	2.2.2														
			SD-06 Test Reports															
			Sampling and Testing	3.7														
		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													
			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														

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
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		32 13 13.06	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														
			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														

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
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		32 16 19	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													
			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													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
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		32 31 13.53	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														
			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														

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
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		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													
			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													

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY					REMARKS			
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		33 05 07.13	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																
			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															

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS		
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		33 11 00	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															
			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														

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				REMARKS				
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		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																
			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															

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS	
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		33 71 02	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												
			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														

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Ebbing ANGB Special Access Program Facility (AM0005)

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS	
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		33 82 00	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														
			Telecommunications Outside Plant (OSP)	1.6.1.1	G												
			SD-11 Closeout Submittals														
			Record Documentation	1.8.1	G												