CONTRACT NO.

					G		ONTRACTOR			NTRACTOR ACTION		APP	ROVING AU	THOR	RITY		
A C T I V I T Y NO	TRANSM-TTAL NO	орес оест	DESCRIPTION ITEM SUBMITTED	P A R A G # A C R A P H	OOVT OR A/E REV&R	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	ACH-OZ CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(0)	(p)	(p)	(r)
		01 32 17.00 20	SD-01 Preconstruction Submittals														
			Qualifications	1.5	G RE												
			Project Name format	1.7.2													
			Standard Activity ID Dictionary	1.6.2.4	G RE												
			Baseline Network Analysis	1.7.2	G RE												
			Schedule														
			SD-07 Certificates														
			Monthly Network Analysis	1.7.3	G RE												
			Updates														
			SD-11 Closeout Submittals														
			As-Built Schedule	1.7.5	G RE												
		01 33 00	SD-01 Preconstruction Submittals														
			Submittal register		G												
		01 35 53	SD-01 Preconstruction Submittals														
			Security Plan	1.3.1	G												
			Security Plan and Program	1.4	G												
			Plan for Security Protection	1.5.3	G												
			Project Physical Security	1.13	G												
		01 57 20.00 10	SD-01 Preconstruction Submittals														
			Environmental Protection Plan	1.7	G RE												
		02 21 00	SD-02 Shop Drawings														
			Final Survey and Mapping	1.3.1	G												
			Field Books	1.3.3													
			Coordination and Elevation	1.3.4													
			Booklet														
			Final Adjusted Survey	1.3.2	G												

CONTRACT NO.

					G		ONTRACTO			NTRACTOR ACTION		APP	ROVING AU	ITHOR	RITY		
A C T - V - T Y N O	TRANSMITTAL NO	оршо ошог	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OO>T OR A'E RE>WR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE		FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	ACT-OZ CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(0)	(p)	(p)	(r)
		02 33 00	SD-02 Shop Drawings														
			Driller's Logs	3.8	G												
			SD-03 Product Data														
			Permits, Certifications, and	1.11													
			Licenses														
			Schedule of Drilling, Sampling,	1.10.1	G												
			Test Pits and Testing														
		03 11 13.00 10	SD-02 Shop Drawings														
			Formwork	3.1.1	G												
			SD-03 Product Data														
			Design	1.2													
			Form Materials	2.1													
			Form Releasing Agents	2.1.7	G												
			SD-04 Samples														
			Sample Panels	1.4													
			SD-06 Test Reports														
			Inspection	3.5													
			Formwork Not Supporting Weight	3.4.1	G												
			of Concrete														
		03 15 13.00 10	SD-02 Shop Drawings														
			Waterstops	2.4	G												
			SD-03 Product Data														
			Preformed Expansion Joint Filler	2.2													
			Sealant	2.3													
			Waterstops	2.4													
			SD-04 Samples														

CONTRACT NO.

					G	CONTRACTOR: CONTRACTOR APPROVING AUTHORITY G ACTION											
ACT-V-TY ZO	TRANSMITTAL NO	оршо ошот	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OOVT OR A'E REVER	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	ACT-ON CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(0)	(p)	(p)	(r)
		03 15 13.00 10	Lubricant for Preformed	2.3.2													
			Compression Seals														
			Field-Molded Type	2.3.3													
			Non-metallic Materials	2.4.1													
			SD-07 Certificates														
			Preformed Expansion Joint Filler	2.2													
			Sealant	2.3													
			Waterstops	2.4													
		03 15 14.00 10	SD-03 Product Data														
			Waterstops	2.1.3	G												
			Splicing Waterstops	2.2.1	G												
			SD-04 Samples														
			Field Molded Sealants and	2.1.2.1													
			Primer														
			Waterstops	2.1.3	G												
			SD-06 Test Reports														
			Premolded Expansion Joint Filler	2.1.1													
			Strips														
			Compression Seals and	2.1.2.2													
			Lubricant														
		03 20 01.00 10	SD-02 Shop Drawings														
			Reinforcement	3.1													
			SD-07 Certificates														
			Reinforcing Steel	2.3													
		03 31 00.00 10	SD-03 Product Data														
			Curing Materials	2.4													

CONTRACT NO.

					G		ONTRACTO			ITRACTOR ACTION		APP	ROVING AU	THOR	RITY		
A C T I V I T Y NO	TRANSMITTAL NO	орно оног	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OOVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT-ON CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	ACT-ON CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(0)	(p)	(p)	(r)
		03 31 00.00 10	Joint fillers	2.11.1													
			Portland Cement	1.3													
			Ready-Mixed Concrete	3.2.1													
			Vapor Barrier	2.10													
			Latex Bonding Agent	2.7													
			Floor Finish	1.3.6													
			Waterstops	2.11.1													
			Chemical Admixtures	2.3													
			Epoxy-Resin	2.8													
			SD-04 Samples														
			Surface Retarder	2.3.5													
			SD-05 Design Data														
			Mixture Proportions	1.3.1	G												
			Placement Plan	3.5.3	G												
			Placement Plan	3.5.4	G												
			SD-06 Test Reports														
			Testing and Inspection for CQC	3.14	G												
			SD-07 Certificates														
			Qualifications	1.5													
		04 20 00	SD-02 Shop Drawings														
			Detail Drawings	1.4.2	G												
			SD-03 Product Data														
			Cold Weather Installation	1.6.2	G												
			SD-04 Samples														
			Concrete Masonry Units (CMU)	2.2	G												

CONTRACT NO.

					G	C SCI	ONTRACTOI HEDULE DA	R: FES		ITRACTOR ACTION		APP	PROVING AU	THOR	RITY		
A C T I V I T Y N O	TRANSMITTAL NO	の 中田C の 田CT	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	O>T OR A'E RE>SR CLASS-F-CAT-ON	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	∢CH−OZ CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(0)	(p)	(p)	(r)
		04 20 00	Anchors, Ties, and Bar	2.5	G												
			Positioners														
			Expansion-Joint Materials		G												
			Joint Reinforcement		G												
			SD-05 Design Data		_												
			Pre-mixed Mortar	2.3.4	G												
			Unit Strength Method	1.2.1.1	G												
			SD-06 Test Reports		_												
			Field Testing of Mortar	3.16.1	G												
			Field Testing of Grout	3.16.2	G												
			Prism tests	3.16.3	G												
			Masonry Cement	2.3.3	G												
			Masonry Inspector Qualifications	1.4.1	G												
			SD-07 Certificates														
			Concrete Masonry Units (CMU)	2.2													
			Control Joint Keys	2.7													
			Anchors, Ties, and Bar	2.5													
			Positioners														
			Joint Reinforcement														
			9	2.6													
			Masonry Cement	2.3.3													
			Admixtures for Masonry Mortar	2.3.1													
			Admixtures for Grout	2.4.1													
			SD-08 Manufacturer's Instructions														
			Masonry Cement	2.3.3													
		05 12 00	SD-02 Shop Drawings														

CONTRACT NO.

					G	C SC	ONTRACTO	R: TES		NTRACTOR ACTION		APF	PROVING AU	THOF	RITY		
A C T I V I T Y NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	OVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	ACT-OR CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(0)	(p)	(q)	(r)
		05 12 00	Erection Plan	1.6.2.2	G												
			Fabrication drawings	1.6.1	G												
			SD-03 Product Data														
			Shop primer	2.4													
			Welding electrodes and rods	2.3.1													
			Load indicator washers	2.2.3													
			Non-Shrink Grout	2.3.2													
			SD-06 Test Reports														
			Class B coating	2.4													
			Bolts, nuts, and washers	2.2													
			SD-07 Certificates														
			Steel	2.1													
			Bolts, nuts, and washers	2.2													
			Galvanizing	2.5													
			AISC Quality Certification	1.5					$ldsymbol{ldsymbol{ldsymbol{eta}}}$								
			Overhead, top running crane rail	1.6.2.1													
			beam						$ldsymbol{ldsymbol{ldsymbol{eta}}}$								
			Welding procedures and	1.6.2.3					$ldsymbol{ldsymbol{ldsymbol{eta}}}$								
			qualifications														
		05 50 13	SD-02 Shop Drawings														
			Domestic Water Booster Pump	2.7					<u> </u>								
			Building						<u> </u>								
			Generator Sunshade	2.8					<u> </u>								
			Access doors and panels	2.3	G				<u> </u>								
			SD-03 Product Data														
			Access doors and panels	2.3													

CONTRACT NO.

					G		ONTRACTO			NTRACTOR ACTION		APF	ROVING AU	THOR	RITY		
A C T V T Y N O	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OOVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	ACH-OZ CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(0)	(p)	(p)	(r)
		05 50 13	Roof hatch	2.4													
		05 51 00	SD-02 Shop Drawings														
			Iron and Steel Hardware	2.1													
				2.1													
			Strips														
			Metal Stair System	2.16													
			SD-03 Product Data														
			Structural Steel Plates, Shapes,	2.2													
			and Bars														
			Structural Steel Tubing	2.3													
				2.6													
			and Strips														
			Cold Finished Steel Bars	2.5													
			Hot-Rolled Carbon Steel Bars	2.4													
			Cold-Rolled Carbon Steel Sheets														
				2.8													
			Cold-Drawn Steel Tubing	2.9													
			Gray Iron Castings	2.10													
			Malleable Iron Castings	2.11													
			Concrete Inserts	2.13													
			Masonry Anchorage Devices	2.14													
			Protective Coating	2.17													
			Steel Pan Stairs	2.18													
			Steel Stairs	2.18.6													
			SD-07 Certificates														
			Welding Procedures	1.3													

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					G		ONTRACTO			ITRACTOR ACTION		APF	PROVING AU	THOR	RITY		
ACT-V-FY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OOVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	ACH-OZ CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(0)	(p)	(p)	(r)
		05 51 00	Welder Qualification	1.3													
			SD-08 Manufacturer's Instructions														
			Structural Steel Plates, Shapes,	2.2													
			and Bars														
			Structural Steel Tubing	2.3													
			Hot-Rolled Carbon Steel Sheets	2.6													
			and Strips														
			Cold Finished Steel Bars	2.5													
			Hot-Rolled Carbon Steel Bars	2.4													
			Cold-Rolled Carbon Steel Sheets						<u> </u>								
				2.8					<u> </u>								
			Cold-Drawn Steel Tubing	2.9					<u> </u>								
			Gray Iron Castings	2.10													
			Malleable Iron Castings	2.11													
			Protective Coating	2.17					_								
				2.14					<u> </u>								
		05 51 33	SD-02 Shop Drawings						<u> </u>								
			Ladders	2.3													
			SD-03 Product Data						<u> </u>								
			Ladders	2.3													
		05 52 00	SD-02 Shop Drawings						$oxed{oxed}$								
			Iron and Steel Hardware	2.1													
				2.1					Ь.								
			Strips														
			Steel Railings and Handrails	2.9					Ь.								
			SD-03 Product Data														

CONTRACT NO.

					G		ONTRACTO		CON	ITRACTOR ACTION		APF	ROVING AU	THOF	RITY		
A C T I V I T Y NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT OR A/E REVWR	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	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(0)	(p)	(p)	(r)
		05 52 00	Structural Steel Plates, Shapes,	2.2													
			and Bars														
			Structural Steel Tubing	2.3													
			Concrete Inserts	2.5													
			Protective Coating	2.8													
			Steel Railings and Handrails	2.9													
			SD-08 Manufacturer's Instructions														
			Structural Steel Plates, Shapes,	2.2													
			and Bars														
			Structural Steel Tubing	2.3													
			Protective Coating	2.8													
			Steel Railings and Handrails	2.9													
		07 21 13	SD-03 Product Data														
			Block or board insulation	2.1	G												
			Accessories	2.4													
			SD-08 Manufacturer's Instructions														
			Block or Board Insulation	2.1													
			Adhesive	2.4.1													
		07 24 00	SD-02 Shop Drawings														
			Shop drawings	3.3	G												
			SD-03 Product Data														
			Thermal insulation	2.3													
			Mechanical Fasteners	2.2													
			Accessories	2.9													
			Base coat	2.4													
			Portland cement	2.5													

CONTRACT NO.

					G		ONTRACTO			NTRACTOR ACTION		APP	ROVING AU	THOF	RITY		
A C T I V I T Y N O	TRANSMITTAL NO	8 P E C 8 E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OOVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	ACT-OZ CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(0)	(p)	(p)	(r)
		07 24 00	Reinforcing fabric	2.6													
			Finish coat	2.7													
			Joint Sealant	2.10													
			Sealant Primer	2.8													
			Bond breaker	2.11													
			Backer Rod	2.12													
			Insulation Board	1.4.5													
			Warranty	1.7													
			SD-05 Design Data														
			Wind load	1.2.1.2													
			Moisture analysis	1.2.4													
			SD-06 Test Reports														
			Accelerated weathering	1.2.3.1													
			Impact resistance	1.2.2.1													
			Mildew resistance	1.2.3.2													
			vapor transmission	1.2.4													
			Absorption-freeze-thaw	1.2.3.4													
			Water penetration	1.2.1.1					\Box								
			Water resistance	1.2.3.3													
			Wind load	1.2.1.2													
			SD-07 Certificates														
			Qualifications of EIFS	1.4.1													
			Manufacturer														
			Qualification of EIFS Installer	1.4.2													
			Qualification of Sealant	1.4.3													
			Applicator														

CONTRACT NO.

					G		ONTRACTO			ITRACTOR ACTION		APP	ROVING AU	THOR	RITY		
A C T - V - T Y N O	TRANSMITTAL NO	%РЕС %ЕСТ	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	ACH-OZ CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(0)	(p)	(p)	(r)
		07 24 00	Qualifications of Third Party	1.4.4													
			Inspector														
			Inspection Check List	3.5.2	G												
			SD-08 Manufacturer's Instructions														
			Installation	3.3													
			SD-10 Operation and Maintenance														
			Data														
			EIFS	1.7													
		07 53 23	SD-02 Shop Drawings														
			Roof Plan Drawing	1.3.1													
			Wind Load Calculations	1.3.1													
			Boundaries of Enhanced	1.3.1													
			Perimeter														
			Corner Attachments of Roof	1.3.1													
			System Components														
			Location of Perimeter	1.3.1													
			Half-Sheets														
			Spacing of Perimeter, Corner,	1.3.1													
			and Infield Fasteners														
			Slopes and Drain Locations	1.3.1													
			SD-03 Product Data														
			Cement	2.2													
			EPDM Sheet	2.1.1	G												
			Seam Tape	2.1.2													
			Lap Splice Adhesive	2.1.3													
			Water Cutoff Mastic/Water Block	2.1.5													

CONTRACT NO.

					G	C SCI	ONTRACTOR	R: FES		TRACTOR ACTION		APP	PROVING AU	THOR	RITY		
ACT-V-TY NO	TRANSMITTAL NO	8 P E C 8 E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT-ON CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	∢CH−OZ COD⊞	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		07 53 23	Lap Cleaner, Lap Sealant, and	2.1.4													
			Edge Treatment														
			Flashings	3.3													
			Flashing Accessories	2.1.6													
			Flashing Tape	2.1.6.1													
			Fasteners and Plates	2.1.7													<u> </u>
			Ballast	3.4.1													<u> </u>
			Roof Insulation	2.1.11													
			Protection Mat	2.1.9													
			Pre-Manufactured Accessories	2.1.10													
			warranty	1.8	G												
			SD-05 Design Data Wind Uplift Calculations	1.4.4	G												
			SD-07 Certificates	1.4.4	G												
\vdash			Qualification of Manufacturer	1.4.1													
			Qualification of Applicator	1.4.1													
\vdash			Wind Uplift Resistance	1.4.4	G												
			Fire Resistance	1.4.3	G												
			SD-08 Manufacturer's Instructions		ť												
			Application	3.2	G												
			Application Method	3.2.3	G												
			Membrane Flashing	3.3.2	G												
			Seam Tape	2.1.2													
			Tape Seams / Lap Splices	3.2.4													
\Box			Adhesive Seams / Lap Splices	3.2.5													
			Perimeter Attachment	3.2.6													

CONTRACT NO.

					G		ONTRACTO			NTRACTOR ACTION		APF	PROVING AU	ITHOR	RITY		
A C T - V - T Y N O	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OOVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	ACT-OZ CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(0)	(p)	(p)	(r)
		07 53 23	Primer	3.2.4													
			Fasteners	3.2.7													
			Pavers	2.1.8.1													
			Protection Mat	2.1.9													
			Pre-Manufactured Accessories	2.1.10													
			Cold Weather	1.6	G												
			SD-11 Closeout Submittals														
			Warranty	1.8													
			Information Card	3.8													
			Instructions To Government	3.7													
			Personnel														
		07 60 00	SD-02 Shop Drawings														
			Gutters	3.1.7	G												
			Downspouts	3.1.8	G												
			fascias	3.1.6	G												
			Flashing at roof penetrations	3.1.9	G												
		07 84 00	SD-02 Shop Drawings														
			Firestopping Materials	2.1													
			SD-07 Certificates														
			Firestopping Materials	2.1													
			Installer Qualifications	1.4													
			Inspection	3.3													
		07 92 00	SD-03 Product Data														
			Sealants	2.1													
			Primers	2.2													
			Bond breakers	2.3													

CONTRACT NO.

					G		ONTRACTOR			NTRACTOR ACTION		APP	ROVING AU	ITHOR	RITY		
A C T - V - T Y N O	TRANSMITTAL NO	оршо ошог	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OOVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE		FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	ACT-OZ CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		07 92 00	Backstops	2.4													
			SD-07 Certificates														
			Sealant	3.3.6													
		08 11 13	SD-02 Shop Drawings														
			Doors	2.1	G												
			Doors	2.1	G												
			Frames	2.2	G												
			Frames	2.2	G												
			Weatherstripping	2.3													
			SD-03 Product Data														
			Doors	2.1	G												
			Frames	2.2	G												
			Weatherstripping	2.3													
		08 71 00	SD-02 Shop Drawings														
			Hardware schedule	1.3	G												
			Keying system	2.3.5													
			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	1.3	G												
			SD-11 Closeout Submittals														
			Key Bitting	1.4													
		09 90 00	SD-03 Product Data														

CONTRACT NO.

					G	C SCI	ONTRACTOR	R: FES	CON	NTRACTOR ACTION		APF	PROVING AU	THOR	ITY		
A C T - V - T Y NO	TRANSM-FFAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	GOVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	ACH-OZ CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(0)	(p)	(p)	(r)
		09 90 00	Manufacturer's Technical Data	2.1													
			Sheets														
			SD-04 Samples		_				_								
			Color	1.9	G												
			SD-07 Certificates	4.0					_								
			Applicator's qualifications	1.3													
			Qualification Testing	1.4.1.2	G												
			SD-08 Manufacturer's Instructions	2.0.4													
			Application instructions	3.2.1 3.5.2					_								
			Mixing Manufacturaria Material Safety	1.7.2													
			Manufacturer's Material Safety Data Sheets	1.7.2													
			SD-10 Operation and Maintenance						\vdash								
			Data														
			Coatings:	2.1	G				\vdash								
		10 14 01	SD-02 Shop Drawings	'					\vdash								
			Approved Detail Drawings	3.1	G												
			SD-03 Product Data						T								
			Installation	3.1													
			SD-10 Operation and Maintenance														
			Data														
			Protection and Cleaning	3.1.2													
		10 14 02	SD-02 Shop Drawings														
			Detail Drawings	3.1	G												
			SD-03 Product Data														
			Installation	3.1	G												

CONTRACT NO.

					G	C SCI	ONTRACTOI HEDULE DA	R: res	CON	NTRACTOR ACTION		APP	ROVING AU	THOF	RITY		
A C T V T Y N O	TRANSM-TTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT OR A/E REVWR	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	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		10 14 02	SD-04 Samples														
			Interior Signage	1.2	G												
			SD-10 Operation and Maintenance														
			Data														
			Protection and Cleaning	3.1.2	G												
		10 21 13	SD-02 Shop Drawings														
			Fabrication Drawings	1.2	_												
			Installation Drawings	3.3	G												
			SD-03 Product Data														
			Toilet Partition System	1.2	G												
			Cleaning and Maintenance	1.2													
			Instructions														
			Colors And Finishes	2.6													
			Galvanized Steel Sheet	2.1.1													
			Sound Deadening Cores	2.1.2										_			
			Partition Panels and Doors	2.2													
			Anchoring Devices and	2.1.3													
			Fasteners														
			Hardware and Fittings	2.1.5													
			Brackets	2.1.4													
				2.1.6													
			Floor-Anchored Partitions	2.3													
			Toilet Enclosures	2.2.1													
			SD-04 Samples														
			Colors and Finishes	2.6	G												
			Partition Panels	2.2													

CONTRACT NO.

					G		ONTRACTOR			NTRACTOR ACTION		APP	ROVING AU	THOR	RITY		
A C T I V I T Y N O	TRANSMITTAL NO	8 P E C 8 E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OOVT OR A/E REV&R	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	ACH-OZ CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(0)	(p)	(p)	(r)
		10 21 13		3.2													
				2.1.5													
			Anchoring Devices and	2.1.3													
			Fasteners														
			SD-07 Certificates														
			Certification	1.5													
		10 28 13	SD-03 Product Data														
			Finishes	2.1.2	G												
			Accessory Items	2.2	G												
			SD-04 Samples														
				2.1.2	G												
			Accessory Items	2.2	G												
			SD-07 Certificates														
			Accessory Items	2.2													
		10 44 16	SD-02 Shop Drawings														
			Fire Extinguishers	2.1													
			Accessories	2.4													
			Wall Brackets	2.5													
			SD-03 Product Data														
			Fire Extinguishers	2.1													
				2.4													
			Wall Brackets	2.5													
			Replacement Parts	3.2.1													
			SD-04 Samples														
			Wall Brackets	2.5													
			Accessories	2.4													

CONTRACT NO.

					G		ONTRACTO		CON	NTRACTOR ACTION		APF	ROVING AU	THOR	RITY		
A C T I V I T Y N O	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	∢CH−OZ CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(0)	(p)	(p)	(r)
		10 44 16	SD-07 Certificates														
			Fire Extinguishers	2.1													
		13 48 00.00 10	SD-02 Shop Drawings														
			Coupling and Bracing	3.1													
			Flexible Couplings or Joints	3.3													
			Equipment Requirements	1.3													
			Contractor Designed Bracing	1.2.4	G												
			SD-03 Product Data														
			Coupling and Bracing	3.1	G												
			Equipment Requirements	1.3	G												
			Contractor Designed Bracing	1.2.4	G												
			SD-07 Certificates														
			Flexible Ball Joints	2.2													
		13 48 00	SD-02 Shop Drawings						<u> </u>								
			Bracing	3.1	G												
			Resilient Vibration Isolation	3.4	G												
			Devices						$oxed{oxed}$								
			Equipment Requirements	1.3	G												
			SD-03 Product Data														
			Bracing	3.1	G												
			Equipment Requirements	1.3	G												
			SD-06 Test Reports						<u> </u>								
			Anchor Bolts	3.3	G				$oxed{oxed}$								
		22 00 00	SD-02 Shop Drawings						<u> </u>								
			Plumbing System	3.7.1	G				<u> </u>								
			SD-03 Product Data														

CONTRACT NO.

					G		ONTRACTO			NTRACTOR ACTION		APF	PROVING AU	THOF	RITY		
A C T I V I T Y N O	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OOVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	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	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		22 00 00	Fixtures	2.4													
			Flush tank water closets	2.4.1													
			Wall hung lavatories	2.4.2													
			Mop sinks	2.4.3													
			Plastic shower stalls	2.4.4													
			Water heaters	2.7	G												
			SD-06 Test Reports														
			Tests, Flushing and Disinfection	3.7													
		22 07 19	SD-03 Product Data														
			Adhesives	2.2													
			Insulation Materials	2.1													
		23 00 00	SD-03 Product Data														
			Diffusers, Registers, and Grilles	2.4.2													
			Intake and Exhaust Louvers	2.4.2.1													
			Air Handling Units	2.6													
			SD-06 Test Reports														
			Fire Dampers Acceptance Test	3.5													
		23 05 93	SD-03 Product Data														
			TAB Procedures	1.2.1													
			Correlation	1.2.1													
			SD-06 Test Reports														
			TAB Specialist	1.2.1													
			TAB Specialist	1.2.2.1													
			SD-07 Certificates														
			Tab Specialist	1.2.1													
			Tab Specialist	1.2.2.1													

CONTRACT NO.

					G		ONTRACTOR			NTRACTOR ACTION		APF	ROVING AU	THOF	RITY		
A C T - V - T Y NO	TRANSM-TTAL NO	оршо ошог	DESCRIPTION ITEM SUBMITTED	P A R A G R A P T	GOVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	ACTION CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		23 07 00	SD-03 Product Data														
			Duct Insulation Systems	3.2													
			Equipment Insulation Systems	3.3													
			SD-08 Manufacturer's Instructions														
			•	3.2													
			Equipment Insulation Systems	3.3													
		23 08 00.00 10	SD-07 Certificates														
			Commissioning Specialist	1.2.1													
		23 09 53.00 20	SD-02 Shop Drawings														
			Control system diagrams	1.5.1													
			Ladder diagram	1.5.2													
			Operating parameters	1.5.3													
			Sequence of operation	1.5.5													
			Arrangement drawing	1.5.6					Ь.								
			Wiring diagram	1.5.4													
			SD-03 Product Data														
			Dampers	2.2					Ь.								
			Fire protection devices	2.3													
			Sensors	2.4													
			Thermostats	2.5													
			Site testing procedures	1.7.3													
			Performance verification test	3.2.1													
			SD-10 Operation and Maintenance														
			Data														
			Space temperature control	1.7.4													
			system														

CONTRACT NO.

					G		ONTRACTO			NTRACTOR ACTION		APP	ROVING AU	THOF	RITY		
A C T I V I T Y N O	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OOVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	ACTION CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		23 31 13	SD-03 Product Data														
			Galvanized Steel Ductwork	2.1.1													
			Materials														
			Brazing Materials	2.1.2													
			Mill-Rolled Reinforcing and	2.1.3													
			Supporting Materials														
			Sheet Metal Duct Fittings	2.2.1													
			Turning Vanes	2.2.4													
			Flexible Connectors	2.2.6													
			Flexible Connectors	2.2.6													
			Power Operated Dampers	2.2.11													
			Fire Dampers and Wall Collars	2.2.12													
			Gravity Backdraft and Relief	2.2.10													
			Dampers														
			Manual Volume Dampers	2.2.9					$ldsymbol{ldsymbol{ldsymbol{eta}}}$								
			SD-06 Test Reports														
			Operational Tests	3.4.1													
			SD-07 Certificates														
			Galvanized Steel Ductwork	2.1.1													
			Materials														
			Brazing Materials	2.1.2													
			Mill-Rolled Reinforcing and	2.1.3													
			Supporting Materials														
			Sheet Metal Duct Fittings	2.2.1													
			Turning Vanes	2.2.4													
			Dampers	2.2.5													

CONTRACT NO.

					G	C SC	ONTRACTO	R: TES		NTRACTOR ACTION		APF	ROVING AU	THOF	RITY		
A C T I V I T Y N O	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OOVT OR AVE REVER	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	ACT-OR CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(0)	(p)	(p)	(r)
		23 31 13	Flexible Connectors	2.2.6													
		23 35 19.00 20	SD-03 Product Data														
			Fans	2.1													
			Roof Curbs	2.4													
			SD-06 Test Reports														
			Fan tests	2.1.1													
			start-up tests	1.2.2													
			SD-10 Operation and Maintenance														
			Data														
			Fans	2.1													
		23 37 13	SD-02 Shop Drawings														
			Installation Drawings	3.1													
			SD-03 Product Data														
			Diffusers	2.1.1					_								
			Registers	2.1.2					_								
			Grilles	2.1.2					_								
		23 82 02.00 10	SD-02 Shop Drawings						\vdash								
			Drawings	1.3													
			SD-03 Product Data						\vdash								
			Materials and Equipment	2.1.1					\vdash								
			Spare Parts	1.5					_								
			SD-06 Test Reports	0.4													
				3.4													
			Start-Up														
			System Performance Tests	3.5													
		23 82 46	SD-03 Product Data														

CONTRACT NO.

					G		ONTRACTO		CON	NTRACTOR ACTION		APF	PROVING AU	THOF	RITY		
A C T - V - T Y N O	TRANSMITTAL NO	орес оест	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OOVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	ACTION CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(0)	(p)	(p)	(r)
		23 82 46	Electric Unit Heaters	2.1													
			Heating Element	2.4													
			Controls	2.5													
			Casings	2.2													
			Propellers and Motors	2.6													
		26 05 48.00 10	SD-02 Shop Drawings														
			Lighting Fixtures in Buildings	3.2													
			Equipment Requirements	1.3													
			SD-03 Product Data						<u> </u>								
			Lighting Fixtures in Buildings	3.2					<u> </u>								
			Equipment Requirements	1.3					_								
			Contractor Designed Bracing	1.2.4													
		26 05 71.00 40	SD-01 Preconstruction Submittals														
			Fuses	2.4													
			SD-02 Shop Drawings						_								
			Connection Diagrams	1.3					_								
			Fabrication Drawings	1.3					_								
			Control Devices	3.1													
			Protective Devices	3.1					<u> </u>					_			
			SD-03 Product Data						<u> </u>					_			
			Motor Control	2.1					<u> </u>					_			
			Instrument Transformers	2.6.3													
			Enclosures	2.2					$oxed{oxed}$								
			Circuit Breakers	2.3					$oxed{oxed}$								
			Control Devices	3.1													
			Indicating Instruments	2.6													

CONTRACT NO.

1					G		ONTRACTO			ITRACTOR ACTION		APF	ROVING AU	THOR	RITY		
A C T - V - T Y N O	TRANSMITTAL NO	орес оест	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OOVT OR A/E REVWR	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	FROM OTH	ACT-ON CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(0)	(p)	(p)	(r)
		26 05 71.00 40	Indicating Lights	2.8													
			SD-08 Manufacturer's Instructions														
			Control Devices	3.1													
			Protective Devices	3.1													
			SD-10 Operation and Maintenance														
			Data														
			Manual Motor Controllers	2.1.1													
			Magnetic Motor Controllers	2.1.2													
\sqcup			Combination Motor Controllers	2.1.3													
\sqcup			Circuit Breakers	2.3													
\sqcup			Indicating Instruments	2.6													
		26 09 23.00 40	SD-03 Product Data														
			Photoconductive Control Devices														
igspace			Installation Drawings	1.2													
\sqcup			Lighting Contactor	2.2													
igwdapsilon			SD-06 Test Reports														
\sqcup			System Operation Tests	3.2													
igwdapsilon		26 12 19.10	SD-02 Shop Drawings														
			Pad-mounted transformer	1.4.1													
			drawings														
			SD-03 Product Data														
			Pad-mounted transformers	2.2													
igwdap			SD-06 Test Reports														
			Acceptance checks and tests	3.7.1													
igwdap			SD-10 Operation and Maintenance														
			Data														

CONTRACT NO.

					G	C SCI	ONTRACTO	R: TES	CON	NTRACTOR ACTION		APF	PROVING AU	THOF	RITY		
A C T - V - T Y N O	TRANSMITTAL NO	орно оног	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OOVT OR A/E REVWR	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	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		26 12 19.10	Transformers	2.1													
		26 20 00	SD-02 Shop Drawings														
			Cable trays	2.3													
			Wireways	2.19													
			SD-03 Product Data														
			Receptacles	2.11													
			Switches	2.9													
			Grounding Busbar	2.15.3													
			Surge protective devices	2.20													
			SD-06 Test Reports														
			Ground-fault receptacle test	3.3.3													
			SD-07 Certificates						<u> </u>								
\vdash				2.10					_								
\vdash		26 23 00.00 40	SD-02 Shop Drawings														
\vdash	-		Switchboard Drawings	1.4.2					\vdash								
\vdash			SD-03 Product Data	0.0					\vdash					\vdash			
\vdash			Switchboard	2.2					\vdash					\vdash			
			SD-10 Operation and Maintenance														
\vdash			Data	4.5.4					\vdash								
			Switchboard Operation and	1.5.1					\vdash								
			Maintenance						\vdash								
			SD-11 Closeout Submittals	1.5.2					\vdash					\vdash			
			Assembled Operation and	1.5.2													
		26 24 16 00 40	Maintenance Manuals SD-03 Product Data	1													
		20 24 10.00 40		2.1													
			ranemoalus	۷.۱			L	<u> </u>		<u> </u>		L		<u> </u>			

CONTRACT NO.

					G	C SCI	ONTRACTOR	R: FES	CON	TRACTOR ACTION		APP	PROVING AU	THOR	RITY		
A C T I V I T Y NO	TRANSM-TTAL NO	оршс ошст	DESCRIPTION ITEM SUBMITTED	P A R A G R A P I	OST OR ASE RESER	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	40H-0Z 00DH	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(0)	(p)	(p)	(r)
		26 24 16.00 40	SD-04 Samples														
			Directory Card and Holder	2.3													
			keys	2.1													
			SD-06 Test Reports														
			Continuity Tests	3.2													
			Insulation Tests	3.2													
			SD-08 Manufacturer's Instructions														
				2.1													
		26 32 15.00 10	SD-02 Shop Drawings														
			Detailed Drawings	1.4.6													
			Acceptance	3.9													
			SD-03 Product Data														
			Generator	2.12													
			Manufacturer's Catalog	2.4													
			Spare Parts	1.6													
			Onsite Training	3.6													
			Posted Data and Instructions	3.8													
			Instructions	3.5.2.2													
			Experience	1.4.4													
			Field Engineer	1.4.5													
			General Installation	3.2													
			SD-05 Design Data														
			Performance Criteria	2.12													
			Integral	2.16.4													
			Integral	2.16.4													
			Day Tank	2.5.4													

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					G	C SCI	ONTRACTOR	R: res		NTRACTOR ACTION		APP	ROVING AU	THOR	RITY		
ACT-V-TY NO	TRANSM-TTAL NO	оршс ошст	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	O > T OR A < E RE> > R	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	ACH-OZ CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		26 32 15.00 10		3.5.1.2													
			Time-Delay on Alarms	2.16.5													
			Battery Charger	2.10.3.2													
			SD-06 Test Reports														
			,	3.5													
			SD-07 Certificates														
			Cooling System	2.7													
			Cooling System	2.7													
			Vibration Isolation	1.2.7													
			Prototype Test	1.7													
			Reliability and Durability	1.2.5													
			Site Visit	3.1													
			Current Balance	2.12.1													
			Materials and Equipment	2.3													
			Inspections	3.5.3													
			SD-10 Operation and Maintenance														
			Data														
			Operation and Maintenance	3.6													
			Manuals														
			Maintenance Procedures	3.6													
			Special Tools	2.11													
			Filters	2.6.2													
		26 41 00.00 40	SD-02 Shop Drawings														
			Overall lightning protection	1.4.1													
			system														
			Each major component	1.4.1													

CONTRACT NO.

					G		ONTRACTO			NTRACTOR ACTION		APP	PROVING AU	THOF	RITY		
A C T I V I T Y NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OOST OR ASE RESER	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	ACT-ON CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(0)	(p)	(p)	(r)
		26 41 00.00 40	SD-03 Product Data														
			Air Terminals	2.2.1													
			Ground Rods	2.2.2													
			Hardware	2.1													
			Accessories	2.1													
			SD-06 Test Reports														
			Grounding system test	3.2.1													
			Lightning protection system	3.2.2													
			inspection														
		26 51 00	SD-03 Product Data														
			Fluorescent lighting fixtures	2.1													
			Fluorescent electronic ballasts	1.5.1													
			Fluorescent lamps	2.1.2													
			High-intensity-discharge (HID)	2.2													
			lighting fixtures														
			HID ballasts	2.2.1													
			Metal-halide lamps	2.2.2													
			Lighting contactor	2.5					$ldsymbol{ldsymbol{ldsymbol{eta}}}$								
			Exit signs	2.6													
			Emergency lighting equipment	2.7													
		26 56 00	SD-03 Product Data						$ldsymbol{ldsymbol{ldsymbol{ldsymbol{eta}}}$								
			Luminaires	2.1													
			Lamps	2.1.1					$ldsymbol{ldsymbol{ldsymbol{ldsymbol{eta}}}$								
			Ballasts	2.1.2													
		27 10 00	SD-02 Shop Drawings														
			Telecommunications drawings	1.6.1.1													

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					G		ONTRACTO			ITRACTOR ACTION		APP	ROVING AU	THOR	RITY		
ACT-V-TY NO	TRANSMITTAL NO	орес оест	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OOST OR ASE RESER	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE		FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	ACH-OZ CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(0)	(p)	(p)	(r)
		27 10 00	Telecommunications Space	1.6.1.2													
			Drawings														
			SD-03 Product Data														
			Telecommunications cabling	2.3													
			Telecommunications	2.5													
			outlet/connector assemblies														<u></u>
			Connector blocks	2.4.2													
			Spare Parts	1.9.3													
			SD-06 Test Reports														
			Telecommunications cabling	3.4.1													
			testing														<u> </u>
			SD-07 Certificates														
			Telecommunications Contractor	1.6.2.1													
			Key Personnel	1.6.2.2													
			Manufacturer Qualifications	1.6.2.3													
			Test plan	1.6.3													
			SD-09 Manufacturer's Field														
			Reports														
			Factory reel tests	2.9.1													
			SD-10 Operation and Maintenance														
			Data														
			Telecommunications cabling and	1.9.1													
			pathway system														
			SD-11 Closeout Submittals														
			Record Documentation	1.9.2													 I
		28 31 76	SD-02 Shop Drawings														

CONTRACT NO.

					G	C SCI	ONTRACTO	R: TES		NTRACTOR ACTION		APF	PROVING AU	THOF	RITY		
A C T - V - T Y N O	TRANSMITTAL NO	орес оест	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OOVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	ACTION CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(0)	(p)	(p)	(r)
		28 31 76	Wiring Diagrams	3.2.1	G												
			System Layout	1.4.1	G												
			System Operation	2.3													
			Notification Appliances	2.17													
			Amplifiers	2.15													
			As-Built Drawings	3.6.2													
			SD-03 Product Data														
			Technical Data And Computer	1.4.2													
			Software														
			Fire Alarm And Mass Notification	2.14	G												
			Control Panel (FACP/FMCP)														
			Printers														
			Terminal cabinets	3.2.2													
			Manual stations	2.16													
			Transmitters	2.20													
			Batteries	2.13.1													
			Battery chargers	2.13.2													
			Smoke sensors	2.10													
			Thermal Sensors	2.11													
			Wiring	2.21													
			Notification appliances	2.17													
			Addressable interface devices	2.7													
			Amplifiers	2.15													
			Tone generators	2.15													
			Digitalized voice generators	2.15													

CONTRACT NO.

					G		ONTRACTO			ITRACTOR ACTION		APF	ROVING AU	THOR	RITY		
A C T - V - T Y NO	TRANSM-TTAL NO	орес оест	DESCRIPTION ITEM SUBMITTED	P A R A G R A P T	OOVT OR AVE REVER	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT-ON CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACH-OZ CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(0)	(p)	(p)	(r)
		28 31 76	Radio transmitter and interface	2.20.1													
			panels														
			Digital Alarm Communicator														
			Transmittor (DACT)														
			Telegraphic transmitter														
			SD-05 Design Data														
			System Operation	2.3													
				2.13.1.2													
			Battery power	2.20.1													
			SD-06 Test Reports														
			Field Quality Control	3.6													
			Testing Procedures	3.6.1													
			Smoke sensor testing	2.10.3													
			SD-07 Certificates														<u></u>
			Installer	1.6.1.4													<u></u>
			SD-09 Manufacturer's Field														<u></u>
			Reports														<u> </u>
			Mass Notification System	1.6.2.2													<u> </u>
			SD-10 Operation and Maintenance														<u> </u>
			Data														<u> </u>
			Operation and Maintenance	1.8	G												<u></u>
			(O&M) Instructions														<u></u>
			Instruction of Government	3.7													<u> </u>
			Employees														
		31 00 00	SD-01 Preconstruction Submittals														<u> </u>
			Shoring	3.5	G												

CONTRACT NO.

					G		ONTRACTO			NTRACTOR ACTION		APP	PROVING AU	THOF	RITY		
A C T I V I T Y NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OOVT OR A-E REV&R	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	ACT-OR CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(0)	(p)	(p)	(r)
		31 00 00	Dewatering Work Plan	1.3.3	G												
			Grading and Drainage Plan	1.3.1	G												
			SD-03 Product Data														
			Utilization of Excavated Materials														
			Rock Excavation	1.3.2.2													
			Opening and Drainage of	3.4													
			Excavation and Borrow Pits														
			SD-06 Test Reports														
			Testing	3.15													
			Borrow Site Testing	2.1													
			SD-07 Certificates														
			Testing	3.15													
		32 11 23	SD-03 Product Data														
			Plant, Equipment, and Tools	1.3													
			SD-06 Test Reports						$ldsymbol{ldsymbol{ldsymbol{ldsymbol{eta}}}$								
			Sampling and Testing	1.5	G												
			Field Density Tests	1.5.2.4	G				$ldsymbol{ldsymbol{ldsymbol{ldsymbol{eta}}}$								
		32 13 13.06	SD-03 Product Data						$ldsymbol{ldsymbol{ldsymbol{ldsymbol{eta}}}$								
			Curing materials	2.1.6													
			Admixtures	2.1.4													
			Dowel	2.1.5.1													
			Cementitious Materials	1.4.2													
			Cementitious Materials	2.1.1													
			SD-05 Design Data														
			mix design	1.4.2													
			SD-06 Test Reports														

CONTRACT NO.

					G		ONTRACTO			NTRACTOR ACTION		APF	ROVING AU	THOF	RITY		
A C T I V I T Y NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	CLASS-F-CAT-ON	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	ACTION CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		32 13 13.06	Laboratory test reports	1.4.2													
			Aggregate	2.1.3													
			Concrete slump tests	3.7.2													
			Air content tests	3.7.4													
			Cementitious materials	1.4.2													
			Cementitious materials	2.1.1													
			Compressive strength tests	3.7.3													
			SD-07 Certificates														
			Ready-mixed concrete plant	1.4.1													
			Batch tickets	1.4.3													
			Cementitious materials	1.4.2													
			Cementitious materials	2.1.1													
		32 15 00	SD-03 Product Data														
			Equipment	1.3.4													
			SD-06 Test Reports														
			Sampling and Testing	1.3													
			Density Tests	3.11													
		33 11 00	SD-03 Product Data														
			Piping Materials	2.1.1	G												
			Water distribution main	2.1	G												
			Water service line	2.2	G												
			Hydrants	2.1.2.4	G												
			Indicator posts	2.1.2.6	G												
			Polyethylene encasement		G												
			Valve boxes	2.1.2.7	G												
			SD-06 Test Reports														

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					G		ONTRACTO			ITRACTOR ACTION		APP	ROVING AU	THOR	ITY		
A C T - V - T Y N O	TRANSMITTAL NO	оршо ошог	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OOST OR ASE RESER	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT-OZ CODE		FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	ACH-OZ CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(0)	(p)	(p)	(r)
		33 11 00	Disinfection	2.2.2.1	G												
			SD-07 Certificates														
			Water distribution main	2.1													
			Water service line	2.2													
			lining	2.1.1.1													
			lining	2.1.1.1													
			hydrants	2.1.2.4													
			SD-08 Manufacturer's Instructions														
			Installation	3.1.1													
		33 16 15	SD-02 Shop Drawings														
			Tank Installation	3.3	G												
			SD-03 Product Data														
			System Description	1.2													
			Foundations	3.1													
			SD-06 Test Reports														
			Tank Installation	3.3													
			Testing of Valves and Piping	3.4.2													
			SD-07 Certificates														
			System Description	1.2													
			Foundations	3.1													
		33 30 00	SD-02 Shop Drawings														
			Drawings	1.4.2	G												
			Fiber Reinforced Polymer (FRP)	2.3.1	G												
			Access Vault														
			Metal items	1.5.1.2													
			SD-03 Product Data														

CONTRACT NO.

					G		ONTRACTO			NTRACTOR ACTION		APF	PROVING AU	THOF	RITY		
A C T I V I T Y NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OOVT OR A/E REV&R	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACT-ON CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(0)	(p)	(q)	(r)
		33 30 00	Pipeline materials	2.1	G												
			SD-06 Test Reports														
			Test Reports	2.4													
			Compaction and Density Test	2.4	G												
			Reports														
			Inspection Reports	2.4													
		33 32 13.14	SD-01 Preconstruction Submittals														
			Material, Equipment, and Fixtures	1.8													
			List														
			SD-02 Shop Drawings														
			Fabrication Drawings	1.4	G												
			Erection/Installation Drawings	1.4	G												
			SD-03 Product Data														
			Spare Parts Data	1.8													
			Chambers	2.1	G												
			Access Hatch	2.2	G												
			Submersible Sewage Grinder	2.3	G												
			Pumps						_								
			Pump Controls	2.4	G				_								
			Impellers	2.6	G				_								
			Bearings	2.9	G												
			Valves	2.11	G				_								
			Piping and Fittings		G												
			Electric Motors	2.13	G												
			Float Switch	2.8	G												
			SD-05 Design Data														

CONTRACT NO.

					G	C SCI	ONTRACTO	R: TES		NTRACTOR ACTION		APF	ROVING AU	THOF	RITY		
ACT-V-FY ZO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	ACTION CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		33 32 13.14	Design Data	1.4													
			Motor/Pumps	1.4													
			Rotor Bars	1.4													
			Stator Slots	1.4													
			Speed of Rotation	1.6					<u> </u>								
			Cooling Fan Blades	1.4					_								
			Bearing Manufacturer	1.4					_								
			Bearing Style	1.4					<u> </u>								
			Bearing Type	1.4													
			Balls/Elements	1.4													
			Commutator Bars	1.4													
			Commutator Brushes	1.4													
			Pump Impellers	1.4													
			SD-07 Certificates														
			Listing of Product Installations	1.8													
			Safety Considerations	1.8													
			Chambers	2.1	G												
			Access Hatch	2.2	G												
			Submersible Sewage Grinder	2.3	G												
			Pumps														
			Bearings	2.9													
			Pump Controls	2.4	G				Ь.								
			Impellers	2.6													
			Valves	2.11													<u></u>
			Piping	2.12					Ь.								
			Electric Motors	2.13	G												

CONTRACT NO.

					G		ONTRACTO			ITRACTOR ACTION		APF	PROVING AU	THOF	RITY		
A C T - V - T Y	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OONT OR AND RENER	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT-ON CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	ACTION CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		33 32 13.14	SD-08 Manufacturer's Instructions														
			Lift Station	1.8													
			Chambers	2.1													
			Access Hatch	2.2													
			Submersible Sewage Grinder	2.3													
			Pumps														
			Pump Controls	2.4													
			Valves	2.11													
			Piping	2.12													
			Electric Motors	2.13													
			Preventative Maintenance and	3.1													
			Inspection														
			Special Tools	3.1													
			Posted Instructions	3.1													
			SD-10 Operation and Maintenance														
			Data														
			Operation and Maintenance	3.3													
			Manuals														
			Equipment Description	3.3													
			Assembly and Installation	3.3													
			Procedures														
			Adjustment and Alignment	3.3													
			Checkout Procedures	3.3													
			Procedures of Operation	3.3													
			Troubleshooting	3.3													
		33 56 10	SD-02 Shop Drawings														

CONTRACT NO.

					G		ONTRACTOR			ITRACTOR ACTION		APP	ROVING AU	THOR	RITY		
A C T - V - T Y N O	TRANSMITTAL NO	оршс ошст	DESCRIPTION ITEM SUBMITTED	P A R A G R A P I	CLASS-F-CAT-ON	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	ACH-OZ CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(0)	(p)	(p)	(r)
		33 56 10	Grounding and Bonding	2.3.1													
			SD-03 Product Data														
			Aboveground Storage Tank	2.4													
			Tank Gauges	2.7													
			SD-06 Test Reports														
			Aboveground Storage Tank	3.2.1													
			Tightness Tests														
			SD-08 Manufacturer's Instructions														
			Tank Gauges	2.7													
		33 71 02.00 20	SD-03 Product Data														
			Handhole frames and covers	2.9.3													
			SD-06 Test Reports														
			Cable Installation Plan and	3.3													
			Procedure														
		33 82 00	SD-02 Shop Drawings						Ь.								
			Telecommunications Outside	1.6.1.1													
			Plant						$oxed{oxed}$								
			Telecommunications Entrance	1.6.1.2													
			Facility Drawings														
			SD-03 Product Data														
			Wire and cable	2.6					Ь.								
			Cable splices, and connectors	2.3													
			Closures	2.2					Ь.								
			Building protector assemblies	2.1.1					Ь.								
			Protector modules	2.1.2					$oxed{oxed}$								
			SD-06 Test Reports														

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					G		ONTRACTO			NTRACTOR ACTION		APF	PROVING AU	THOF	RITY		
A C T - V - T Y N O	TRANSMITTAL NO	орес оест	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OOVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	ACTION CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(0)	(p)	(p)	(r)
		33 82 00	Pre-installation tests	3.4.1													
			Acceptance tests	3.4.2													
			Outside Plant Test Plan	1.6.3													
			SD-07 Certificates						_								
			Telecommunications Contractor	1.6.2.1					<u> </u>								
			Key Personnel	1.6.2.2					_								
			Manufacturer's Qualifications	1.6.2.3					_								
			SD-08 Manufacturer's Instructions														
			<u> </u>	2.1.1													
			installation						-								
				3.1.7.1					-								
			Fiber Optic Splices	3.1.8.2					-								
			SD-09 Manufacturer's Field														
			Reports						_								
				2.11.1													
			SD-10 Operation and Maintenance														
			Data						_								
			Telecommunications outside	1.6.1.1					—					_			
			plant (OSP)						—								
			SD-11 Closeout Submittals						<u> </u>								
			Record Documentation	1.8.1					<u> </u>								
		43 21 13	SD-02 Shop Drawings		<u> </u>				<u> </u>								
			Installation	3.2	G				₩								
			SD-03 Product Data						<u> </u>								
			Materials and Equipment	2.1	<u> </u>				<u> </u>								
			Instructions	3.5	G												

CONTRACT NO.

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ACT-V-TY ZO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	GOVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT-ON CODE		DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACH-OZ CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(0)	(p)	(p)	(r)
		43 21 13	Training Period	3.5	G												
			SD-06 Test Reports														
			Field Tests	3.3													
			SD-07 Certificates	4.4													
			Manufacturer's Representative	1.4													
			SD-10 Operation and Maintenance Data	 													
			Operation and Maintenance	3.5													
			Manuals	5.5													
			SD-11 Closeout Submittals														
			Manufacturer's Warranty	3.6	G												
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