			SUBMIT	TAL RE	GISTER							CONTRACT	NO.				
TITLE /	ND	LOCATION				CONTRAC	TOR										
John	Da	y Office Space I	Remodel														
					G		CONTRACTO			NTRACTOR ACTION		APF	PROVING AU	JTHOF	RITY		
A C T I V I T Y N	T R A N S M I T T A L NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT OR A/E REVWR CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT-ON CODE		FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	Ď	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)
		01 11 13.00 25	SD-01 Preconstruction Submittals														
-		01 11 10:00 20	Schedule for Construction	1.4.2	G												
-			Utility Outage or Utility	1.4.5	<u> </u>												
-			Connection Request	1.1.0													
			Access Agreements and Work	1.4.11	G												
			Areas		0												
			Work Plan	1.4.11.1	G												
			Security Procedures		G												
			Security Training	1.4.12.7													
			Personnel Risk Assessment	1.4.13.1													
			Quarterly Security Awareness	1.4.14.1													
			Program		<u> </u>												
			Annual NERC Mandated Cyber	1.4.14.2	G												
			Infrastructure Protection Training		0												
			Program														
			Annual Antiterrorism and	1.4.15	G												
$\neg \uparrow$			Operations Security Requirement		-	1	1										
\rightarrow			Temporary Electrical Wiring Plan		G		1										
\rightarrow			Contractor's Planned Equipment				1										
$\neg \uparrow$			Methods						1					1			
\rightarrow			Plant and Equipment List	1.4.18.2	G				1					1			
$\neg \uparrow$			Loading Diagram	1.4.18.3	G				1					1			
\rightarrow			Lifting Diagram	1.4.19.1	G				1					1			
\rightarrow			Loading Plan for Cranes and	1.4.19.2	G				1					1			
\rightarrow			Heavy Equipment						1					1			
$\neg \uparrow$																	

			SUBMIT		GISTER							CONTRACT	NO.				
TITLE	AND	LOCATION				CONTRAC	TOR										
Johr	ו Da	y Office Space F	Remodel														
								.				4.05					
					G		ONTRACTO			NTRACTOR		APF	PROVING AL	JIHOP	KII Y		
A C T I V I T Y	T R A N S M I T T A L	S P E C S E	DESCRIPTION	P A R A G R A	OVT CLASSA/E FICATE		APPROVAL		A C T I O N C O	DATE	DATE FWD TO APPR AUTH/ DATE RCD	DATE FWD	DATE RCD	A CT I ON CO	DATE	MAILED TO CONTR/ DATE RCD	
N O	N O	C T	ITEM SUBMITTED	P H	O W N R	SUBMIT	NEEDED BY	NEEDED BY	D E	OF ACTION	FROM CONTR	TO OTHER REVIEWER	REVIEWER	D E	OF ACTION	FRM APPR AUTH	REMARKS
(a)	(b)	(C)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(0)	(p)	(q)	(r)
		01 11 13.00 25	Gas, Vapor, Fume, Dust, and	1.4.20	G												
			Mist Control Program														
			Disposal Plan	1.4.23	G												
			Asbestos Hazard Abatement	1.4.26	G												
			Plan														
			Contractor Quality Control Plan	1.7.4	G												
			Construction Quality	1.7.10	Ū												
			Management for Contractors														
-			Environmental Protection Plan	1.9.1	G												
			Storm Water Pollution and	1.9.1	G												
			Prevention Plan	1.3.1	0												
-			Record Drawings Execution Plan	1 10 1	G												
-			SD-06 Test Reports	1.10.1	0												
			Daily CQC Report	1.7.14													
			Inspection Reports	1.9.4													
-			SD-11 Closeout Submittals	1.9.4													
-				1.7.13	G												
			Completion Inspections		G												
		01 33 00	Final Record Drawings SD-01 Preconstruction Submittals	1.10.4	9				<u> </u>					-			
-+		01 33 00	Submittal Register	1.5	G				<u> </u>								
-+			Submittal Register SD-07 Certificates	1.0	9				<u> </u>								
-+			Authorized Shop Drawing	1.10.2													
-+				1.10.2					<u> </u>								
-+		01 25 26 00 25	Approvers SD-01 Preconstruction Submittals											-			
-+		01 35 26.00 25		1010					<u> </u>								
-+			Crane Operators		G									-			
			Training Plan	1.7.3	G												1

	LOCATION ay Office Space F															
John Da	ay Office Space F				CONTRAC	TOR										
		Remodel														
				1		ONTRACTO	D.	0	ITRACTOR			ROVING AU				
				G		HEDULE DA			ACTION		AFF	KOVING AU	THUP			
T R A N S A C T M I T T T A L V I T Y N O	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	Р А R А G R А Р Н	OVT OR A/E REVWR CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT-ON 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)	(q)	(r)
	01 35 26.00 25	Hazardous Energy Control Plan	1.7.4	G												
		and HEC Procedures Training														
		Certification														
		Accident Prevention Plan (APP)	1.8	G												
		Activity Hazard Analysis (AHA)	1.9	G												
		Inclement Weather and	1.17	G												
		Heat/Cold Stress Management		-												
		Plans														
		Fall Prevention and Protection	1.8.2	G												
		Plan	1.0.2	Ŭ												
		Scaffolding	3.4	G												
		Fatigue Management Plan (FMP)		G												
		SD-06 Test Reports	1.0.2	0												
		Regulatory Citations, Violations,	1.4													
		and Corrective Action	1.4													
		Drug and Alcohol Use Prevention	1 5													
			1.5													
		Program	1 1 4 0													
		Accident or Mishap Reports	1.14.2	<u> </u>												
		Crane Testing Reports	1.14.3													
		SD-07 Certificates	1.10													
		Confined Space Entry Permit	1.10													
-+		Hot Work Permit	1.10													
-+	04 00 05 00 00	Certificate of Compliance	1.14.4													
-+-	01 62 35.00 28	SD-01 Preconstruction Submittals														
		Biobased Products SD-01 Preconstruction Submittals	1.7	G												

			SUBMI		GISTER							CONTRACT	ΓNO.				
TITLE	AND	LOCATION				CONTRAC	TOR										
Johr	ו Da	y Office Space I	Remodel														
						0	CONTRACTO	R:	CON	NTRACTOR ACTION		APF	PROVING AL	JTHOF	RITY		
					G O V	30		123	,								
A C T I V I T Y N O	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	CLASSIFICATION	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	Ď	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)	(q)	(r)
		02 41 00.00 28	Existing Conditions	1.10	G												
			SD-07 Certificates		-												
			Deconstruction Plan	1.2.1	G												
			Notification	1.7	G												
			SD-11 Closeout Submittals		Ŭ												
			Receipts	3.3.4													
		02 82 13 00 25	SD-02 Shop Drawings	0.0.1													
		02 02 10.00 20	Detailed Drawings	1.4.1	G												
			SD-03 Product Data	1.4.1	Ŭ												
			Asbestos Waste Shipment	3.11.5.1													
			Records	0.11.0.1													l
			Weight Bills and Delivery Tickets	3 11 4													
			Encapsulants	Part 2													l
			Respiratory Protection Program	1.12													l
			Cleanup and Disposal	3.11													l
			Qualifications	1.5	G												
			Training Program	1.11	<u> </u>				<u> </u>								l
			Licenses, Permits and	1.13	G				<u> </u>								l
			Notifications	1.15	<u> </u>				<u> </u>								
			SD-06 Test Reports														
			Exposure Assessment and Air	3.9					<u> </u>								
			Monitoring	0.0													
			Local Exhaust System	1.19	1				1								
			SD-07 Certificates	1.19	<u> </u>				-					-			
			Local Exhaust System	1.19													
			Encapsulants	Part 2													

		SUBMI	TTAL RI	EGISTER							CONTRACT	NO.				
TITLE AN	ID LOCATION				CONTRAC	TOR										
John D	Day Office Space	Remodel														
						ONTRACTO	₽.	CON	NTRACTOR			PROVING AU				
				G		HEDULE DA			ACTION		7.1			-		
A C SS T N C V T T A L V T T Y N C	I S P E C S E C	DESCRIPTION ITEM SUBMITTED	P A R A G # R A P H	O V C L A S S I F I C A T I V W R I O R S I F I C A T I O R S I F I C A T I O R S R A F I C R R R R R R R R R R R R R R R R R 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	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)	(q)	(r)
	02 82 13.00 25	Medical Surveillance	1.10													
		Requirements														
	04 20 00.00 28	SD-02 Shop Drawings														
		Detail Drawings	1.4.1	G												
		SD-03 Product Data														
		Environmental Data	1.2.1	G												
		Cement	2.5.2	G												
		Cold Weather Installation	1.6.2	G												
		SD-04 Samples	1.0.2	Ĭ												
		Concrete Masonry Units (CMU)	2.3	G												
		Concrete Brick	2.2	G												
		Anchors, Ties, and Bar	2.7	G												
		Positioners	2.1													
		Expansion-Joint Materials	2.10	G									-			
		Joint Reinforcement	2.10	G									<u> </u>			
		SD-05 Design Data	2.0	9				<u> </u>					-			
			252	G				<u> </u>					-			
		Pre-mixed Mortar	2.5.3	G									-			
		Unit Strength Method	1.2.2.1	6				<u> </u>								
		SD-06 Test Reports	250						l				<u> </u>			
		Masonry Cement	2.5.2 2.3.3	G G				<u> </u>					<u> </u>			
_		Fire-rated CMU	2.3.3	6				<u> </u>					<u> </u>			
		SD-07 Certificates	0.0										<u> </u>			
		Concrete Brick	2.2					<u> </u>					<u> </u>			
_		Concrete Masonry Units (CMU)	2.3					<u> </u>					<u> </u>			
		Anchors, Ties, and Bar	2.7					<u> </u>	I				<u> </u>			
		Positioners														

			SUBMI	TAL RE	GISTER							CONTRACT	NO.				
TITLE	AND	LOCATION				CONTRAC	TOR										
Joh	n Da	y Office Space I	Remodel														
							ONTRACTO	₽.	CON	TRACTOR			PROVING AU				
					G	sc	HEDULE DA	TES		ACTION							
A C T - V - T Y NO	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT OR A/E REVWR CLASSIFICATION	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)	(q)	(r)
		04 20 00.00 28	Expansion-Joint Materials	2.10													
			Joint Reinforcement	2.8													
			Masonry Cement	2.5.2													
			SD-08 Manufacturer's Instructions														
			Masonry Cement	2.5.2													
			SD-10 Operation and Maintenance														
			Data														
			Take-Back Program	3.16.2													
		05 50 13.00 28	SD-02 Shop Drawings														
			Roof Access Ladders	2.3	G												
			Access doors and panels	2.4	G												
			Metal Canopy Roof	2.5	G												
			SD-03 Product Data	2.0	Ŭ												
			Access Doors and Panels	2.4	G												
			Metal Canopy Roof	2.5	G												
		06 41 16 00 28	SD-02 Shop Drawings	2.0	Ŭ												
		00 41 10.00 20	Shop Drawings	1.5.2	G												
			Shop Drawings	2.11	G												
			Installation	3.1	۲ ۲				t								
			SD-03 Product Data	5.1					<u> </u>								
			Wood Materials	2.1	G												
			Wood Finishes		G				<u> </u>								
			Finish Schedule	2.9													
			Certification	1.5.3	G				-							<u> </u>	
			SD-04 Samples	1.5.5					<u> </u>							<u> </u>	
			Plastic Laminates	2.3	G				-								

		SUBMIT	TAL RE	GISTER							CONTRACT	NO.				
TLE ANI	DLOCATION				CONTRAC	TOR										
ohn D	ay Office Space	Remodel														
						CONTRACTO	R.	CON	NTRACTOR		APE	PROVING AU	ТНОЕ	RITY		
				G		HEDULE DA			ACTION					-		
T R A N S M I T T A L NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT OR A/E REVWR CLASSIFICATION	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)	(0)	(p)	(q)	(r)
	06 41 16.00 28	Cabinet Hardware	2.6	G												
		SD-07 Certificates														
		Quality Assurance	1.5	G												
			2.9													
		Laminate Clad Casework	3.1													
	06 61 16.00 28	SD-02 Shop Drawings														
		Detail Drawings	1.5.2	G												
		Installation	3.1	G												
		SD-03 Product Data														
		Solid Polymer Material	2.1	G												
		Certification	1.5.3	G												
		VOC Content	1.5.3	G												
		SD-04 Samples														
		Material	2.1	G												
			2.3.5	G												
		SD-06 Test Reports		T T										1		
		Solid Polymer Material	2.1		1				1	1	1			1		
		SD-07 Certificates			1	1				1	1			1		
		Fabrications	2.3	G	1				1	1	1			1		
				G										1		
		SD-10 Operation and Maintenance		Ť							1			1		
		Data												1		
		Clean-up	3.2	G							1			1		
		SD-11 Closeout Submittals	0.2	Ť												
		Warranty	1.7	G									<u> </u>			
+	07 21 10 00 29	SD-03 Product Data		Ĭ												

			SUBMI		GISTER							CONTRACT	ΓNO.				
TITLE	AND	LOCATION				CONTRAC	TOR										
Johr	ו Da	y Office Space F	Remodel														
							CONTRACTO	R:	CON	ITRACTOR		APF	PROVING AU	THOF	RITY		
					G		HEDULE DA			ACTION							
A C T I V I T Y N O	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT CLASSA/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	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)	(q)	(r)
		07 21 10.00 28	Wall Spray Polyurethane Foam	2.1	G												
			Insulation														
			Roof Spray Polyurethane Foam	2.2	G												
			Insulation														
			Roof Acrylic Coating	2.3	G												
			SD-04 Samples														
			Sample Warranty	1.4.3	G												
			SD-07 Certificates														
			Qualification of Manufacturer	1.4.1	G												
			Qualification of Applicator	1.4.2	G												
			SD-08 Manufacturer's Instructions		Ŭ												
			Wall Spray Polyurethane Foam	2.1	G												
			Insulation	<u> </u>	Ŭ												
			Roof Spray Polyurethane Foam	2.2	G												
			Insulation		Ĭ									-			
			SD-11 Closeout Submittals														
			Warranty	1.10	G									-			
		07 21 16 00 28	SD-03 Product Data	1.15	Ĭ									-			
		0. 21 10.00 20	Blanket Insulation	2.1	G									-			
			Accessories	2.3	G									-			
			Certification	1.3	G									-			
			SD-08 Manufacturer's Instructions	1.0	Ĭ									-			
			Insulation	3.3.1	G									-			
\neg		07 42 13 00 28	SD-01 Preconstruction Submittals	5.5.1	Ĭ												
\neg		07 72 10.00 20	Qualification of Manufacturer	1.5.3	G									-			
-				1.5.5					-					<u> </u>			

			SUBM	IITTAL RE	EGISTER							CONTRACT	NO.				
TITLE	AND	LOCATION				CONTRAC	TOR										
Joh	n Da	ay Office Space I	Remodel														
							CONTRACTO			NTRACTOR ACTION		APF	PROVING AL	JTHOP	RITY		
A C T - V - T Y NO	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P	GOVT CLASSIFICATEVWR	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	Ď	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)	(q)	(r)
		07 42 13.00 28	Qualification of Installation	1.5.4	G												
			Contractor														
			Qualification of Welders	1.5.4.1	G												
			Warranty	1.8	G												
			SD-02 Shop Drawings		Ŭ												
			Installation Drawings	1.5.1.1	G												
			SD-03 Product Data	1.0.1.1													
			Recycled Content	2.1	G												l
			Wall Panels	2.2.1	G												
			Factory Color Finish	2.2.1	G												
				1.5.5	G												
			Closure Materials														
			Pressure Sensitive Tape	2.5.4.4					<u> </u>								
			Sealants and Caulking	2.5.4.1					-					-		┠────┦	
			Accessories	1.5.5					-							┠────┦	
			Accessories	2.5					-					<u> </u>		┨────┦	
			SD-04 Samples						-					-		┨────┦	
			Wall Panels	2.2.1	G				-					<u> </u>		 	
			Fasteners	1.5.3.1	G				-							┠────┦	
			Metal Closure Strips	2.5.3	G				<u> </u>							┠────┦	
			Color chart	1.5.1	G				<u> </u>					<u> </u>		┠────┦	
			SD-05 Design Data						-					<u> </u>		┨────┦	
			Wind Load Design Analysis	1.5.1.2	G				<u> </u>							───	
			SD-06 Test Reports						<u> </u>							 	
			Leakage Tests	3.7.2	G				<u> </u>							 	
			Wind Load Tests	1.3.2	G		ļ									Į/	
			Coating	2.2.2.6	G												l

		SUBMI		GISTER							CONTRACT	NO.				
TLE ANI	DLOCATION				CONTRAC	TOR										
ohn D	ay Office Space I	Remodel														
						ONTRACTO	R∙	CON	NTRACTOR		APF	ROVING AU	THOP	RITY		
				G	SC	HEDULE DA	TES		ACTION							
TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT OR A/E REVWR CLASSIFICATION	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)	(1)	(m)	(n)	(0)	(p)	(q)	(r)
	07 42 13.00 28	Chalking	2.2.2.6	G												
		SD-07 Certificates		-												
		Coil Stock	1.5.3.1	G												
		Fasteners	1.5.3.1	G												
		SD-08 Manufacturer's Instructions		-												
		Installation	3.3	G												
		SD-11 Closeout Submittals		Ŭ.												
		Warranty	1.8	G												
		Maintenance Instructions	1.5.6	G												
	07 84 00 00 28	SD-02 Shop Drawings	1.0.0													
	01 01 00.00 20	Firestopping Materials	2.1	G												
		SD-03 Product Data	2.1	Ŭ												
		Manufacturer's Technical Data	2.1													
		Sheets	2.1													
		SD-07 Certificates														
		Manufacturer's Technical	1.4.2													
+		Representative	1.4.2		<u> </u>			<u> </u>								
		Firestopping Materials	2.1	<u> </u>				<u> </u>								
_			1.4.1	G				-								
_		Installer Qualifications Inspection		G				-								
_	07 02 00 00 20	SD-03 Product Data	3.3	9				-								
_	01 92 00.00 28	Sealants	2.1	G				-								
_			2.1 2.2	9				-								
		Primers Band Brackers	2.2	l						<u> </u>						
+		Bond Breakers		<u> </u>				<u> </u>								
_		Backstops SD-07 Certificates	2.4	G				 								

		SUBM	IITTAL RE	EGISTER							CONTRACT	NO.				
ITLE AN	D LOCATION				CONTRAC	TOR										
John D	Day Office Space	Remodel														
						ONTRACTO	R.	CON	NTRACTOR		APF	ROVING AU	THOP			
				G		HEDULE DA			ACTION		741			-		
T R A N C S T M I I T T A V T T Y L N O	S P E C S E C	DESCRIPTION ITEM SUBMITTED	P AR A GR A P H	OVT CLASSA/E FICATION	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)	(q)	(r)
	07 92 00.00 28	Sealant	3.3.6													
		SD-02 Shop Drawings														
		Doors	2.1	G												
		Frames	2.5	G												
		Accessories	2.3													
		SD-03 Product Data														
		Doors	2.1	G												
		Frames	2.5	G												
		Accessories	2.3	Ŭ												
		SD-07 Certificates														
		Doors and frames	2.2	G												
	08 14 00.00 28	SD-02 Shop Drawings		Ŭ												
		Doors	2.1	G												
		SD-03 Product Data		Ŭ												
		Doors	2.1	G												
		Accessories	2.2	Ŭ												
		Water-Resistant Sealer	2.3.7													
		Warranty	1.5													
		Sound Transmission Class	2.1.2	G				1								
		Rating														
		Certification	1.3					1								
		SD-04 Samples				1										
		Door Finish Colors	2.3.6.2	G				1								
	08 51 13.00 28	SD-02 Shop Drawings		-	1		1		1							
		Window Shop Drawings	1.4.1	G												
		SD-03 Product Data		Ť				1								

			SUBM	ITTAL RE	EGISTER							CONTRACT	NO.				
TITLE	AND	LOCATION				CONTRAC	TOR										
Joh	n Da	ay Office Space I	Remodel														
		Í							0.01			4.05					
					0		ONTRACTO			NTRACTOR		APF	ROVING AL	THOP	KII Y		
A C T I V I T Y NO	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	GOVT CLASSIFICATEVWR	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	A C T I O N C O D E	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)
		08 51 13.00 28	Windows	2.1	G												
			Hardware	2.2.8.1	Ŭ												
			Fasteners	2.2.3													
			Window Performance	1.10	G												
			Thermal-Barrier Windows	2.3	G												
			Mullions	2.2.7	G												
			Screens	2.2.10													
			Weatherstripping	2.2.2													
			Accessories	2.2.8													
			Adhesives	2.2.4													
			Thermal Performance	1.10.4	G												
			Environmental Data	1.7.1	Ŭ												
			SD-04 Samples														
			Finish Sample	1.4.2.1	G												
			SD-05 Design Data		Ŭ												
			Structural Calculations for	2.1	G												
			Deflection		Ŭ												
			SD-06 Test Reports														
			Minimum Condensation	1.4.3	G												
			Resistance Factor														
			Resistance to Forced Entry	1.4.3	G												
		08 62 00 00 28	SD-02 Shop Drawings														
		00 02 00.00 20	Shop Drawings	3.3	G				1								
			SD-03 Product Data		Ĭ												
			Tubular Skylights	2.1	G				<u> </u>								
			Tubular Skylights	2.1	G												i

			SUBMI		GISTER							CONTRACT	ΓNO.				
TITLE	AND	LOCATION				CONTRAC	TOR										
Johr	ו Da	y Office Space	Remodel														
						c	ONTRACTO	R:	CON	NTRACTOR		APF	PROVING AU	THOP	RITY		
					G		HEDULE DA			ACTION		,					
A C T I V I T Y N O	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT OR A/E REVWR CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E		DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	FROM OTH	A C T I O N C O D E	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)
		08 62 00.00 28	Accessories	2.3													
			Warranty	1.6	G												
			SD-06 Test Reports														
			Air Infiltration Test	2.1.7.1	G												
			Water Resistance Test	2.2	G												
			Uniform Load Test	2.2	G												
			SD-07 Certificates		Ŭ												
			Tubular Skylights	2.1	G												
			Tubular Skylights	2.1	G												
			Qualifications	1.4	Ŭ												
		08 71 00 00 28	SD-02 Shop Drawings	1.7													
		00 7 1 00.00 20	Hardware Schedule	1.3	G												
			SD-03 Product Data	1.5	0												
			Hardware Items	2.3	G												
			SD-08 Manufacturer's Instructions	2.5	0												
			Installation	3.1	G												
			SD-10 Operation and Maintenance		0												
			Data														
			Hardware Schedule	1.3	G				<u> </u>					-			
-+			SD-11 Closeout Submittals	1.5					<u> </u>								
-+			As-Built Hardware Schedule	1.3	G	<u> </u>			<u> </u>					-			
-+			Closer Warranty	2.3.6	G				<u> </u>					-			
-+		08 81 00 00 29	SD-02 Shop Drawings	2.3.0					<u> </u>								
-+		00 01 00.00 20	Installation	2.3.9	G									<u> </u>			
-+				2.3.9	9				<u> </u>					<u> </u>			
-+			SD-03 Product Data Insulating Glass	1.7.1	G				<u> </u>					<u> </u>			

			SUBMI	ITAL R	EGISTER							CONTRACT	NO.				
TITLE	AND	LOCATION				CONTRAC	TOR										
Johr	n Da	y Office Space I	Remodel														
						0	ONTRACTO	R∙	CON	NTRACTOR		APF	ROVING AL		RITY		
					G	sc	HEDULE DA	TES		ACTION		7.11			-		1
A C T I V I T Y N O	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT OR A/E REVWR CLASSIFICATION	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)	(I)	(m)	(n)	(0)	(p)	(q)	(r)
		08 81 00.00 28	Glazing Accessories	1.3													í
			Environmental Data	1.6.1													
			SD-04 Samples														
			Insulating Glass	1.7.1	G												
			Glazing Compound	2.3.2													
			Sealant	2.3.3.1													
			SD-07 Certificates														
			Insulating Glass	1.7.1	G												
			SD-08 Manufacturer's Instructions		Ŭ												
			Setting and Sealing Materials	2.3													
_			Glass Setting	3.2													
		08 91 00 00 28	SD-02 Shop Drawings	0.2													
_		00 01 00.00 20	Wall Louvers	1.4	G												
+			Wall Louvers	1.5	G				<u> </u>								
+			SD-03 Product Data	1.5	Ĭ												
			Metal Wall Louvers	2.2	G												l
			SD-04 Samples	<u> </u>	Г —				-								
			Wall louvers	1.4	G												
			Wall louvers	1.4	G				-					-			
		09 22 00 00 28	SD-02 Shop Drawings	1.5					-					-			
		03 22 00.00 20	Metal Support Systems	2.1	G				-					-			
		09 23 00 00 28	SD-03 Product Data	<u> </u>	Ĕ –												
		03 23 00.00 20	Certification	1.3.1					-					-			
-+			SD-04 Samples	1.5.1													
				1.5.1	G				-					<u> </u>			
-			Gypsum Plaster SD-08 Manufacturer's Instructions	1.5.1	9				-								

	LOCATION															
John Da					CONTRAC	TOR				I						
	ay Office Space F	Remodel														
			1	1		ONTRACTO	.	CON	ITRACTOR			ROVING AU		DITV		
				G		HEDULE DA			ACTION		AFF	KOVING AU	THUP			
TRANSMITTAL ACTIVITY NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	Р А R А G R А Р Н	OVT OR A/E REVWR CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT-ON 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)	(q)	(r)
	09 23 00.00 28	Ready-Mix Gypsum Plaster	2.7													
	09 29 00.00 28	SD-03 Product Data														
		Cementitious Backer Units	2.1.2	G												
		Accessories	2.1.7	G												
		Certification	1.3	G												
		Gypsum Board	2.1.1	G												
		Adhesives	2.1.5	G												
		Joint Treatment Materials	2.1.3													
		Environmental Data	1.6.1													
		SD-04 Samples														
		Gypsum Board	2.1.1	G												
		SD-07 Certificates		Ŭ												
		Asbestos Free Materials	2.1	G												
		SD-08 Manufacturer's Instructions	1	1		1										
			2.1													
		SD-10 Operation and Maintenance														
		Data														
		Manufacturer maintenance	2.1													
		instructions	<u> </u>													
			3.8													
		SD-11 Closeout Submittals	0.0													
-+		Gypsum Board	2.1.1	G												
-+	09 30 00 00 29	SD-02 Shop Drawings	<u> <u> </u></u>	<u> </u>												
-+	09 30 00.00 20	Detail Drawings	1.5	G												
-+			1.5	9												
		SD-03 Product Data Environmental Data	1.2.2	l												

			SUBM	TTAL RI	EGISTER							CONTRACT	NO.				
TITLE	AND	LOCATION				CONTRAC	TOR										
John	Da	y Office Space I	Remodel														
							CONTRACTO	D.	0	NTRACTOR			ROVING AU		VTIC		
					G		HEDULE DA			ACTION		APP	ROVING AU	INOF	XII I		
A C T I V I T Y N O	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G # A P H	GOVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A CT I ON CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	A C T I O N C O D E	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)
		09 30 00.00 28	Tile	2.1	G												
			Setting-Bed	2.2	G												
			Mortar and Grout	2.4	G												
			SD-04 Samples														
			Tile	2.1	G												
			Grout	2.4	G												
			SD-07 Certificates														
			Tile	2.1	G												
			Mortar and Grout	2.4	G												
			SD-11 Closeout Submittals														
			Tile	2.1													
		09 51 00.00 28	SD-02 Shop Drawings														
			Approved Detail Drawings	1.2	G												
			SD-03 Product Data														
			Acoustic Ceiling Tiles	2.1.1	G												
			Certification	1.4	G												
			SD-04 Samples														
			Acoustical Units	2.1													
			Acoustic Ceiling Tiles	2.1.1	G												
			SD-06 Test Reports														
			Ceiling Attenuation Class and	1.2.1	G												
			Test														
			SD-07 Certificates														1
			Acoustical Units	2.1													1
			Acoustic Ceiling Tiles	2.1.1													1
		09 65 00.00 28	SD-02 Shop Drawings														1

			SUBMIT		EGISTER							CONTRACT	NO.				
TITLE	AND	LOCATION				CONTRAC	TOR										
Johr	ו Da	y Office Space I	Remodel														
						C	CONTRACTO	R:	CON	NTRACTOR		APF	ROVING AU	ITHOF	RITY		
					G O	SC	HEDULE DA	TES						<u> </u>			
A C T I V I T Y N O	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P	V T O R A / E R E V W R I C A T I O N	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	A C T I O N C O D E	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)
		09 65 00.00 28	Installation Drawings	1.8.1	G												
			SD-03 Product Data														
			Resilient Flooring and	2.8	G												
			Accessories		Ŭ												
			Adhesives	2.4	G												
			Wall Base	2.2	G												
			Environmental Data	1.2.1	Ŭ												
			Linoleum Tile	2.1													
			SD-04 Samples	2.1													
			Resilient Flooring and	1.8.2	G												
			Accessories Samples	1.0.2	0												
			SD-06 Test Reports														
				3.3	G												
			Tests	5.5					<u> </u>					-			
			SD-08 Manufacturer's Instructions						<u> </u>								
				3.2													
-			Surface Preparation Installation	3.2 3.1					-					<u> </u>			
			SD-10 Operation and Maintenance	5.1					<u> </u>								
			Data						-					<u> </u>			
			O&M MANUAL	1.11	G		+		-					<u> </u>			
		00 66 16 00 29	SD-02 Shop Drawings	1.11	9				-					<u> </u>			
		09 00 10.00 28		2.2	G				-					<u> </u>			
				2.2	9		+		-					<u> </u>			
			SD-03 Product Data	2.4	G				-								
				3.4	G				-					<u> </u>			
			Certification SD-04 Samples	1.3.2	6				-					<u> </u>			

			SUBMIT		EGISTER							CONTRACT	NO.				
TITLE	AND	LOCATION				CONTRAC	TOR										
Joh	n Da	ay Office Space I	Remodel														
						0	ONTRACTO	R:	CON	NTRACTOR		APF	ROVING AL	ITHOF	RITY		
					G O	SC	HEDULE DA	TES	,								
A C T I V I T Y N O	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P	V T O R A / E R E V W R I C A T I O N	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	ň	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)	(q)	(r)
		09 66 16.00 28	Terrazzo Tile	2.2	G												
			Terrazzo Base/Strips	2.4	G												
			Metal Edge Strips	2.5	G												
			SD-07 Certificates														
			Terrazzo Tile	2.2	G												
			Adhesive	2.3	Ť												
			SD-10 Operation and Maintenance	2.0													
			Data														
			Manufacturer's Maintenance	3.7	G												
			Instructions	0.7													
		09 68 00 00 28	SD-02 Shop Drawings														
		03 00 00.00 20	Installation	3.2	G												
			Moldings	2.4	G												
			SD-03 Product Data	<u> 2.</u> т													
			Carpet	2.1	G												
			Moldings	2.4	G												
			Surface Preparation	3.1	Ĕ – –												
			Installation	3.2													
				2.1.1	1												
			Environmental Data	1.2.1	1												
			SD-04 Samples	1.2.1													
			Carpet	2.1	G												
	-		Moldings	2.1	G										1		
	-		SD-07 Certificates	<u> 2.7</u>					1					-			
			Carpet	2.1	G				<u> </u>								
	-		Regulatory Requirements	1.5	G												

			SUBMIT		GISTER							CONTRACT	NO.				
TITLE	AND	LOCATION				CONTRAC	TOR										
Johi	ו Da	y Office Space I	Remodel														
							CONTRACTO			NTRACTOR ACTION		APF	PROVING AL	JTHOF	RITY		
A C T I V I T Y N O	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	GOVT OR A/E REVWR CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY		A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	Ď	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)
		09 68 00 00 28	SD-10 Operation and Maintenance														
		00 00 00.00 20	Data														
			Carpet	2.1	G												
			Cleaning and Protection	3.3	G												
		00 00 00 00 28	SD-03 Product Data	0.0	0												l
		09 90 00.00 20	Certification	1.4.1	G												l
			Materials	2.1	0												
			Coating	2.1	G												
				2.1	G												
			SD-04 Samples	1.40	0				<u> </u>								l
				1.10	G												
			SD-07 Certificates	4.0													
			Applicator's Qualifications	1.3					<u> </u>								
			SD-08 Manufacturer's Instructions						-								l
			Application Instructions	3.2.1					-					<u> </u>			
			Mixing	3.5.2					<u> </u>					<u> </u>			l
			Manufacturer's Technical Data	2.1					<u> </u>								l
			Sheets						<u> </u>								
			Manufacturer's Material Safety	1.7.2													
			Data Sheets														
			SD-10 Operation and Maintenance														
			Data														
				2.1	G												[
		10 10 00.00 28	SD-03 Product Data														
			Visual Display Board	1.2	G												
			SD-04 Samples														
				2.1.6													

		SUBMIT	TAL RE	EGISTER							CONTRACT	NO.				
E AND	DLOCATION				CONTRAC	TOR										
hn Da	ay Office Space I	Remodel	_	-				_		_	-				_	
					0	ONTRACTO	R:	CON	ITRACTOR		APF	ROVING AU	THOF	RITY		
				G O	SC	HEDULE DA	TES	4								
T R A N S M I T T A L N O	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	Р	V T O R A / E R E V W R O N	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E		FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	A C T I O N C O D E	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(q)	(r)
	10 10 00.00 28	Porcelain Enamel	2.1.1													
		Materials	2.1	G												
		SD-07 Certificates		Ŭ												
		Visual Display Board	1.2													
	10 14 00 20 28	SD-02 Shop Drawings														
	10 11 00.20 20	Detail Drawings	1.5.2	G												
+		SD-03 Product Data	1.0.2													
		Installation	3.1	G												
		Warranty	1.7	G												
		SD-04 Samples	1.7	0												
		Interior Signage	1.5.1	G												
		Software	1.4	G												
		SD-10 Operation and Maintenance	1.4	0												
		Data														
		Approved Manufacturer's	3.1	G												
		Instructions	3.1	6												
		Protection and Cleaning	3.1.2	G												
	10 28 13 00 28	SD-03 Product Data	J. 1.Z	0												
	10 20 13.00 20	Finishes	2.1.2	G									<u> </u>			
\vdash		Accessory Items	2.1.2	G									-			
\vdash		SD-04 Samples	۲.۲										-			
\vdash		Finishes	2.1.2	G									-			
\vdash		Accessory Items	2.1.2	G									-			
\vdash		SD-07 Certificates	۲.۷													
+		Accessory Items	2.2										<u> </u>			
+	40.44.40.00.00	SD-01 Preconstruction Submittals	2.2										—			

			SUBMI		EGISTER							CONTRACT	NO.				
TITLE A	ND	LOCATION				CONTRAC	TOR										
John	Da	y Office Space F	Remodel														
							ONTRACTO	R:	CON	ITRACTOR		APF	ROVING AU	THOF	RITY		
					G	SC	HEDULE DA	TES	ŀ	ACTION				-			
A C T V I T Y N	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A GR A P H	OVT CLASSA/E REVWR CLASSIFICATION	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	A C T I O N C O D E	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)
		10 44 16.00 28	Manufacturer's Product Data	Part 2													
			SD-02 Shop Drawings														
			Accessories	1.3.1													
			Cabinets	Part 2	G												
			SD-03 Product Data														
			Accessories	1.3.1													
			Cabinets	Part 2	G												
			Replacement Parts	3.2.1	Ŭ												
			SD-04 Samples	0.2.1													
			Cabinet	1.3.1													
			Accessories	1.3.1													
		12 21 00 00 28	SD-02 Shop Drawings	1.0.1													
_		12 21 00.00 20	Installation	3.3													
-			SD-03 Product Data	5.5													
			Window Blinds	2.1	G												
			Installation	3.3	0												
			Certification	1.5													
_			SD-04 Samples	1.5													
			Window Blinds	2.1	G				-					<u> </u>			
			SD-06 Test Reports	<u> ∠. </u>	0												
			Window Blinds	2.1					<u> </u>								
			SD-07 Certificates	<u> <u></u> . 1</u>					<u> </u>								
			Manufacturer Certification	1.6.1	G				-					<u> </u>			
				1.6.2	G				-								
			Installer Qualifications	1.0.2	9									<u> </u>			
-+			SD-08 Manufacturer's Instructions Window Blinds	2.1	G				<u> </u>								

			SUBMI		GISTER							CONTRACT	NO.				
TITLE A	AND.	LOCATION				CONTRAC	TOR				I						
John	Da	y Office Space I	Remodel														
							CONTRACTO	₽.	CON	NTRACTOR			ROVING AU				
					G	sc	HEDULE DA	TES		ACTION							
A C T I V I T Y N	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P AR A GR A P H	OVT OR A/E REVWR CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT-ON CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	A C T I O N C O D E	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)	(q)	(r)
		12 21 00.00 28	SD-10 Operation and Maintenance														
			Data														
			Window Blinds	2.1	G												
		22 00 00 10 28	SD-03 Product Data		-												
			Plumbing Fixtures	2.4	G												
			Electric Water Heater	2.7	G												
			Combination Drinking Fountain	2.5	G												
			and Bottle Filling Station	2.0													
			Pipe Identification	3.4.2	G												
			SD-06 Test Reports	0.7.2	Ŭ												
_			Tests, Flushing and Disinfection	3.7	G												
			SD-07 Certificates	5.7	0												
			Materials and Equipment	1.3	G												
			Bolts	2.1.2	G				<u> </u>								
-				3.8.1	G				<u> </u>								
			SD-10 Operation and Maintenance	0.0.1	<u> </u>				<u> </u>					-			
-+			Data	<u> </u>	<u> </u>				-								
			Plumbing Fixtures	2.4	G				-								
			Combination Drinking Fountain	2.4	G				<u> </u>								
-+			and Bottle Filling Station	2.0	9				<u> </u>								
-+		23 00 00 10 20	SD-03 Product Data														
-+		23 00 00.10 20	Certification	1.4.5.3	<u> </u>				<u> </u>								
-+			Service Organization	1.4.1					<u> </u>								
		22 00 01 10 20		1.4.1					-								
-+		23 00 01.10 28	SD-02 Shop Drawings	1 1 5	<u> </u>				-								
			Detail Drawings SD-03 Product Data	1.4.5	G												

TITLE AND LC	OCATION Office Space F															
	Office Space F				CONTRAC	TOR										
		Remodel														
						ONTRACTO					APP	ROVING AU	THOR	RITY		
- R A N S M - T T A L A C T - V - T T Y N O	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P	GOVT OR A/E REVWR CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY		A C T I O N C O D E		FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	A C T I O N C O D E		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)
2	23 00 01.10 28	Insulated Flexible Duct	2.9.1.1	G												
		Duct Connectors	2.9.1.2	G												
		Duct Access Doors	2.9.2	G												
		Manual Balancing Dampers	2.9.3.1	G												
		Acoustical Duct Liner	2.9.5													
			2.9.6	G												
			2.9.7	G												
		Louvers	2.9.8	G												
		Air Vents, Penthouses, and	2.9.9	G												
		Goosenecks	2.0.0	Ŭ												
			2.10	G												
		Test Procedures	1.4.6	G												
		Recirculation Air Dampers	2.9.3.3	G												
++		SD-06 Test Reports	2.0.0.0	Ŭ												
		Performance Tests	3.11	G												
		Damper Acceptance Test	3.9	G												
-++		SD-07 Certificates	0.0	<u>۲</u>		1										
		Bolts	1.4.1													
+++		Bolts	1.4.5			1										
			2.5													
++		Certification	1.4.3			<u> </u>										
-++		SD-08 Manufacturer's Instructions	1.4.5			<u> </u>										
++			3.2													
++		Instructions	5.2													
++			3.13.2													
-++		Operation and Maintenance Training	3.13.2													

T R A C S T M I V T T A V L N N	Office Space F S P E C S E	Remodel	PA	G O V C T L O R S		CONTRACTO					APP	ROVING AU	THOR	RITY		
T R A C S T M I V T T V T T T A V N N	S P E C S E	Remodel	Â	O V C T L A O S R							APP	ROVING AU	THOR	RITY		1
A N C S T M I T V T T A Y L N N	E C S E		Â	O V C T L A O S R							APP	ROVING AU	THOR	RITY		
A N C S T M I I V T T A Y L N N	E C S E		Â	O V C T L A O S R									mon			1
R A N C T M I T T X N N	E C S E		Â	O V C T L A O S R												
0 0	C T	DESCRIPTION ITEM SUBMITTED	R G# R A P H	I A F / E C R E I V N R	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E		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)	(q)	(r)
23	3 00 01.10 28	Insulated Flexible Duct	2.9.1.1													
		SD-10 Operation and Maintenance														
		Data														
		Operation and Maintenance	3.13.1													
		Manuals														
		Manual Balancing Dampers	2.9.3.1	G												
		Centrifugal Wall Ventilator	2.10	G												
23	3 05 29 10 28	SD-03 Product Data		Ť												
	0 00 20.10 20	Pipe Support Materials	2.1	G												
		Metal Framing System Materials	2.4	G												
22	3 05 93 10 28	SD-01 Preconstruction Submittals	2.7													
	3 03 33.10 20	Records of Existing Conditions	1.3	G												
		Records of Existing Conditions	1.3.2	G												
		TAB Firm	1.5.3.1	G												
		TAB Team Assistants	1.2	G												
			1.2	G												
		TAB Team Engineer TAB Specialist	1.5.3.2	G												
		· · · · · · · · · · · · · · · · · · ·		G												
		TAB Team Field Leader	1.2	6												
		SD-02 Shop Drawings	122	G												
-+		TAB Schematic Drawings and	1.3.2	6												
		Report Forms		+												
		SD-03 Product Data	1.0	G												
		Equipment and Performance	1.3	6												
-+		Data	1504													
++		TAB Related HVAC Submittals TAB Procedures	1.5.3.4 1.5.2	G												

			SUBMI		GISTER							CONTRACT	NO.				
TITLE	AND	LOCATION				CONTRAC	TOR										
Johr	n Da	y Office Space F	Remodel														
							ONTRACTO	R∙	CON	NTRACTOR		APF	PROVING AL	ITHOP	RITY		
					G		HEDULE DA			ACTION		7.4.1	-	-	-		
A C T I V I T Y O	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT CLASSIFICATION	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	Ď	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)
		23 05 93.10 28	Calibration	1.5.2	G												
			Systems Readiness Check	1.3.2	G												
			TAB Execution	1.5.4	G												
			TAB Verification	1.5.4.3	G												
			SD-06 Test Reports														
			Design Review Report	1.3.2	G												
			Design Review Report	1.3.2	G												
			Design Review Report	1.7.2.1	G												
			Design Review Report	1.7.2.1	G												
			Pre-Final DALT report	1.7.2	G												
			Pre-Final DALT report	3.3.4	G												
			Final DALT report	1.7.2	G												
			Final DALT report	3.3.7	G												
			TAB Report for Season 1	1.5.5.2	G												
			TAB Report for Season 2		G												
			TAB Firm	1.5.3.1	G												
			Independent TAB Agency and	1.5.1	G												
			Personnel Qualifications														
			DALT and TAB Submittal and	1.7.2	G												
			Work Schedule											1			[
			Pre-Field DALT Preliminary	1.7.2.2	G									1			[
			Notification											1			
				3.3.2	G									1			
			DALT Field Work	-													
			Pre-field TAB Engineering Report	1.7.2	G												
			Pre-field TAB Engineering Report		G				1					1			[

		SUBMI	ITAL RE	GISTER							CONTRACT	NO.				
LE AND	LOCATION				CONTRAC	TOR										
hn Da	ay Office Space F	Remodel														
					0	ONTRACTO	R:	CON	ITRACTOR		APF	ROVING AU	THOF	RITY		
				G		HEDULE DA			CTION				-			
T R A N S M I T T A L N O	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT OR A/E REVWR CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT-ON CODE		FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	ACT-ON CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
) (b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(0)	(p)	(q)	(r)
	23 05 93.10 28	Advanced notice for Season 1	1.7.2	G												
		TAB field work														
		Prerequisite HVAC Work Check	1.7.2	G												
		Out List for Season 1														
		Advanced notice for Season 2	1.7.2	G												
		TAB field work		-												
		Prerequisite HVAC Work Check	1.7.2	G												
		Out List for Season 2	1.1.2	Ŭ												
	23 07 00 10 28	SD-02 Shop Drawings														
	23 07 00.10 20	MICA Plates	3.2.2.4	G												
		Pipe Insulation Systems	3.2	G												
		Installation Instructions	5.2	0												
		Duct Insulation Systems	2.4.5	G												
		Installation Instructions	2.4.5	9												
_		SD-03 Product Data														
-			2.3	G												
-		Condensate Pipe Insulation		G												
-		Duct Insulation Systems	2.4	G												
		Duct Insulation Systems	3.3	G												
_		SD-04 Samples	0.04.0													
-		Lagging Adhesive	2.2.1.3	G												
+		Display Samples	3.1.1	G												
		SD-08 Manufacturer's Instructions														
		Condensate Pipe Insulation	2.3	G												
_		Duct Insulation Systems	2.4.5	G												
		Installation Instructions SD-02 Shop Drawings														

			SUBMI		GISTER							CONTRACT	NO.				
TITLE	AND	LOCATION				CONTRAC	TOR										
Johi	n Da	ay Office Space I	Remodel														
					1		ONTRACTO	⊃.	0	NTRACTOR			PROVING AL				
					G		HEDULE DA			ACTION		APP	ROVINGAL	UNOF			
A C T I V I T Y	T R A N S M I T T A L	S P E C S E C	DESCRIPTION	P A R A GR A C	OVT CLASSA/E REV		APPROVAL	MATERIAL	ACTION COD	DATE	DATE FWD TO APPR AUTH/ DATE RCD FROM	DATE FWD TO OTHER	DATE RCD	ACTION CO	DATE	MAILED TO CONTR/ DATE RCD FRM APPR	
N O	N O	C T	ITEM SUBMITTED	P H	O W N R	SUBMIT	BY	BY	D E	ACTION	CONTR	REVIEWER	REVIEWER	D E	ACTION	AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(0)	(p)	(q)	(r)
		23 08 00.10 28	Commissioning Plan	1.5.2.2	G												
			SD-03 Product Data														
			Pre-Functional Performance Test	3.2.1	G												
			Checks														
			Functional Performance Tests	3.2.2	G												
			SD-06 Test Reports														
			Commissioning Report	3.3	G												
			SD-07 Certificates														
			Commissioning Firm	1.5.1	G												
			Commissioning Specialist	1.5.2	G												
		23 82 02.10 28	SD-02 Shop Drawings														
			Drawings	1.3	G												
			SD-03 Product Data														
			Materials and Equipment	2.1	G												
			Spare Parts	1.6													
			Posted Instructions	3.4													
			Verification of Dimensions	3.1													
			System Performance Tests	3.6													
			Demonstrations	3.4	G												
			SD-06 Test Reports						Ī					1			[
			Refrigerant Tests, Charging, and	3.5	G												
			Start-Up						Ī					1			[
			System Performance Tests	3.6	G												
			SD-07 Certificates														(
			Materials and Equipment	2.1	G												[

		SUBMI	TTAL RE	GISTER							CONTRACT	NO.				
TITLE AN	D LOCATION				CONTRAC	TOR										
John D	ay Office Space	Remodel														
						CONTRACTO	R:	CON	NTRACTOR		APF	ROVING AU	THOF	RITY		
				G		HEDULE DA			ACTION							
A C S S M V T T A A V T T Y L N O	S P E C S E C	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT OR A/E REVWR CLASSIFICATION	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)	(q)	(r)
	23 82 02.10 28	SD-10 Operation and Maintenance														
		Data														
		Operation and Maintenance	3.4	G												
		Manuals		-												
	26 05 00.00 28	SD-06 Test Reports														
		Continuity Test	3.3.3	I EL												
		Phase-Rotation Tests	3.3.4	I EL												
		Insulation Resistance Test	3.3.2	I EL												
		SD-07 Certificates	0.0.2													
		Qualifications	1.6	I EL												
	26 20 00 00 28	SD-02 Shop Drawings	1.0													
	20 20 00.00 20	Core Drill Drawings	3.1.2.4	G EL												
		Infloor Duct System Layout	2.24	G EL												
	1	SD-03 Product Data	<u><u> </u></u>													
		Cable Trays	2.4													
		Wires and Cables	2.4	<u> </u>	<u> </u>			-								
		Panelboards	2.13	G EL	<u> </u>			-								
		Receptacles	2.13		<u> </u>			-								
		Circuit breakers	2.12													
	1	Switches	2.10.					-								
	1	Transformers	2.10	G EL				-								
		Enclosed Circuit Breakers	2.13													
		Grounding Busbar	2.14					<u> </u>								
			2.19.1													
	+	Wireways	2.23					-								
		Infloor Duct System Surge Protective Devices	2.24 3.1.14					-								

		SUBMI	TTAL RE	EGISTER							CONTRACT	NO.				
TLE AN	D LOCATION				CONTRAC	TOR										
ohn D	ay Office Space	Remodel														
					0	CONTRACTO	R.	CON	NTRACTOR			PROVING AU	ТНОЕ	RITY		
				G		HEDULE DA			ACTION					-		
A NS A C S T M I I T A V T A L NO	S P E C S E C	DESCRIPTION ITEM SUBMITTED	P AR A GR A P H	OVT CLASSA/E REVWR CLASSIFICATUON	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)	(q)	(r)
	26 20 00.00 28	Marking Strips	3.1.6.1													
		SD-06 Test Reports														
		Grounding System Test	3.7.4													
		Transformer Tests	3.7.2													
		Ground-Fault Receptacle Test	3.7.3													
		SD-09 Manufacturer's Field														
		Reports														
		Transformer Factory Tests	2.26.1													
		SD-10 Operation and Maintenance														
		Data														
		Electrical Systems	1.5.1	G EL												
	26 51 00.00 28	SD-03 Product Data														
		Fluorescent Lighting Fixtures	2.1	G EL												
		Fluorescent electronic ballasts	1.6.1	G												
		Fluorescent lamps	2.1.5	G												
		Dimmer switch	2.4.2	G												
		Photocell switch	2.5	G												
		Exit signs	2.6	G												
		Central Emergency System	2.3	G EL												
		Occupancy sensors		G												
		Lighting Contactor	2.8	G												
		Light Level Sensor	2.1.4	G												
		Electronic dimming ballast	2.1.2	G												
		Dimming ballast controls	2.1.3	G												
		Energy Efficiency		G												
		SD-06 Test Reports				1		1								

			SUBMIT		EGISTER							CONTRACT	NO.				
TITLE	AND	LOCATION				CONTRAC	TOR										
Johr	ו Da	y Office Space I	Remodel														
					G		ONTRACTO					APF	PROVING AL	JTHOP	RITY		
A C T V I T Y N O	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A GR A P H	OVT CLASSA/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	D	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)
		26 51 00.00 28	Operating test	3.3													
_		20 01 00.00 20	SD-10 Operation and Maintenance	0.0													
_			Data														
			Lighting Control System	1.4.1	G EL												
		27 10 00 00 28	SD-02 Shop Drawings		<u> </u>												
		21 10 00.00 20	Telecommunications drawings	1.6.1.1	G EL												
			Telecommunications Space	1.6.1.2	G EL												
			Drawings														
			SD-03 Product Data														
			Telecommunications cabling	2.3	G EL												
			Patch panels	2.4.3	G												
			Telecommunications	2.5	G EL												
			outlet/connector assemblies														
			Equipment support frame	2.4.1	G												
			Connector blocks	1.6.1.2	G												
			Spare Parts	1.10.3	G												
			SD-06 Test Reports														
			Telecommunications cabling	3.5.1	G		1							1			(
			testing	-													
			SD-07 Certificates				1							1			[
				1.6.2.1	G									1			
			Key Personnel	1.6.2.2										1			
			Manufacturer Qualifications	1.6.2.3	G									1			
			Test plan	1.6.3	G												
			SD-09 Manufacturer's Field	-										1			
			Reports														

		SUBMIT	TAL RE	GISTER							CONTRACT	NO.				
TLE AN	DLOCATION				CONTRAC	TOR										
ohn D	ay Office Space	Remodel														
						CONTRACTO	R.	CON	NTRACTOR		APE	PROVING AU	ТНОЕ	RITY		
				G		HEDULE DA			ACTION		7.11		-	-		
T R A N S M I T T A L NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT OR A/E REVWR CLASSIFICATION	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	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)	(q)	(r)
	27 10 00.00 28	Factory reel tests	2.10.1	G												
		SD-10 Operation and Maintenance														
		Data														
		Telecommunications cabling and	1.10.1	G EL												
		pathway system														
		SD-11 Closeout Submittals														
		Record Documentation	1.10.2	G												
	28 31 64.00 28	SD-02 Shop Drawings														
		Detail Drawings	1.5.2													
		Duct Detectors	2.5.1.2	G EL												
		Smoke Detectors	2.5.1	G EL												
			2.6.1	G EL												
		Notification Appliances														
		Special Tools and Spare Parts	1.7	G												
		Training	3.5	G												
		Testing	3.6	G												
		Testing	3.6	G												
		Testing	3.6.1	G												
		Testing	3.6.1	G												
				G												
		Certificate of Completion	3.6.1	G				Ī								
		SD-10 Operation and Maintenance														
		Data														
			3.5	G EL												
		Instructions														
	32 31 26.00 28	SD-02 Shop Drawings														

			SUBMI	TTAL RI	EGISTER							CONTRACT	NO.				
		LOCATION				CONTRAC	TOR										
Joh	n Da	y Office Space I	Remodel						_								
					G	c sc	CONTRACTO	R: TES		ITRACTOR ACTION		APF	ROVING AL	ITHOF	RITY		
A C T I V I T Y NO	T R A N S M I T T A L NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R G # R A H	O V C L A O R A F E R E V W R T I O R N N	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	ñ	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)	(q)	(r)
		32 31 26.00 28	Fence Installation	1.3	G												
			Location Of Corner and End	1.3	G												
			Posts														
			SD-03 Product Data														
			Manufacturer's Instructions	1.3	G												
			Factory Color Finish	2.5.1	G												[
			SD-04 Samples		Ť												l
			Louver Panels	2.1.1	G												
			Color Finish Chart	2.5.2	G												
			SD-07 Certificates	2.5.2													l
			Material and Workmanship	1.6.1	G												
			Warranty	1.0.1													
			Factory Color Finish Warranty	1.6.2	G												
				1.0.2	0												
																	l
									<u> </u>							┨────┤	
									<u> </u>							┨────┤	
														-	l	┨────┤	
														<u> </u>			
									<u> </u>								
				-					<u> </u>					<u> </u>		┣───┤	
																	I

TRANS	MITTAL OF SHOP DRAWING MANUFACTURER'S For use of this form, see ER	CERTIFICATES OF		NCE	MPLES	6, OR	DATE	Ξ	TF	RANSI	MITTAL	NO.		
	SECTION	I - REQUEST FOR APP	ROVAL OF THE	E FOLLOW	ING ITE	E MS (This s	section	n will be init	tiated by th	ne conti	ractor)			
TO:		FROM:	_		CONTI	RACT NO.					Птн	IS IS A NI	EW TRANSI	
SPECIFICAT	ION SEC. NO. (Cover only one section	on with each transmittal)	PROJECT TIT	LE AND LO	OCATIC	N			ANSMITTA	_	OR: (C	heck one)	DA/CF	DA/GA
ITEM NO.		F SUBMITTAL ITEM		SUBMI		NO.	C		DOCUME			ACTOR	VARIATIC Enter "Y"	if ACTION
(See Note 3)	(Type size, m	odel number/etc.)		TYPE C (See No		OF COPIES		SPEC. ARA. NO.	DRAWII SHEET I			/IEW DDE	requestin a variatio (See Note	n (<i>Note</i> 9)
a.		b.		C.		d.		e.	f.		9	g.	h.	i.
REMARKS	·													correct and in otherwise stated.
							NAM	1E OF COM	NTRACTO	R		SIGNA		CONTRACTOR
				N II - APPF	-									
ENCLOSURE	ES RETURNED (<i>List by item No.</i>)	NAME AND TI	TLE OF APPRC	OVING AUT	HORIT	Y		SIGN	ATURE OF	F APPF	ROVINC	G AUTHO	RITY [DATE
	M 4025-R. MAR 2012	RF	EPLACES EDIT		AR 95 \	NHICH IS (OBSOI	IFTE						Page 1 of 2

INSTRUCTIONS

1. Section I will be initiated by the Contractor in the required number of copies.

2. Each Transmittal shall be numbered consecutively. The Transmittal Number typically includes two parts separated by a dash (-). The first part is the specification section number. The second part is a sequential number for the submittals under that spec section. If the Transmittal is a resubmittal, then add a decimal point to the end of the original Transmittal Number and begin numbering the resubmittal packages sequentially after the decimal.

3. The "Item No." for each entry on this form will be the same "Item No." as indicated on ENG FORM 4288-R.

4. Submittals requiring expeditious handling will be submitted on a separate ENG Form 4025-R.

5. Items transmitted on each transmittal form will be from the same specification section. Do not combine submittal information from different specification sections in a single transmittal.

6. If the data submitted are intentionally in variance with the contract requirements, indicate a variation in column h, and enter a statement in the Remarks block describing he detailed reason for the variation.

7. ENG Form 4025-R is self-transmitting - a letter of transmittal is not required.

8. When submittal items are transmitted, indicate the "Submittal Type" (SD-01 through SD-11) in column c of Section I.

Submittal types are the following:

SD-01 - Preconstruction	SD-02 - Shop Drawings	SD-03 - Product Data	SD-04 - Samples	SD-05 - Design Data	SD-06 - Test Reports
SD-07 - Certificates	SD-08 - Manufacturer's Instructio	ns SD-09 - Manuf	acturer's Field Reports	SD-10 - O&M Data	SD-11 - Closeout

9. For each submittal item, the Contractor will assign Submittal Action Codes in column g of Section I. The U.S. Army Corps of Engineers approving authority will assign Submittal Action Codes in column i of Section I. The Submittal Action Codes are:

A -- Approved as submitted.

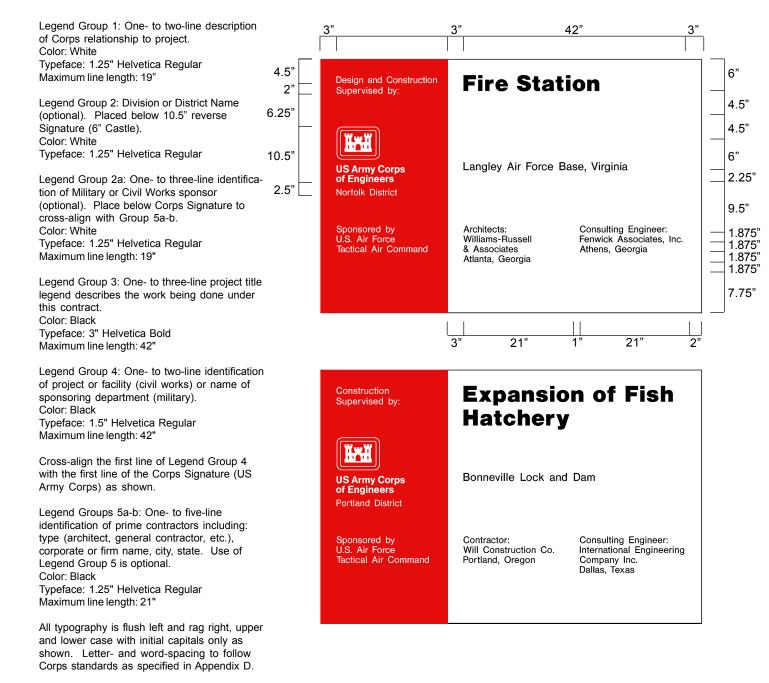
- B -- Approved, except as noted on drawings. Resubmission not required.
- C -- Approved, except as noted on drawings. Refer to attached comments. Resubmission required.
- D -- Will be returned by separate correspondence.
- E -- Disapproved. Refer to attached comments.

- F -- Receipt acknowledged.
- X -- Receipt acknowledged, does not comply with contract requirements, as noted.
- G -- Other action required (Specify)
- K -- Government concurs with intermediate design. (For D-B contracts)
- R -- Design submittal is acceptable for release for construction. (For D-B contracts)

10. Approval of items does not relieve the contractor from complying with all the requirements of the contract.

Below are two samples of the Construction Project Identification sign showing how this panel is adaptable for use to identify either military (top) or civil works projects (bottom). The graphic format for this 4'x 6' sign panel follows the legend guidelines and layout as specified below. The large 4'x 4' section of the panel on the right is to be white with black legend. The 2'x 4' section of the sign on the left with the full Corps Signature (reverse version) is to be screen-printed Communication Red on the white background The designation of a sponsor in the area indicated is optional with Military or Civil Works construction signs. Signs may list one sponsoring entity. If agreement on a sponsor designation cannot be achieved, the area should be left blank. This sign is to be placed with the Safety Performance sign shown on the following page. Mounting and fabrication details are provided on page 16-4.

Special applications or situations not covered in these guidelines should be referred to the district Sign Program Manager.



Sign	Legend	Panel	Post	Specification	Mounting	Color
Type	Size (A)	Size	Size	Code	Height	Bkg/Lgd
CID-01	various	4'x6'	4"x4"	HDO-3	48"	WH-RD/BK

Each contractor's safety record is to be posted on Corps managed or supervised construction projects and mounted with the Construction Project Identification sign specified on page 16-2.

The graphic format, color, size and typefaces used on the sign are to be reproduced exactly as specified below. The

Legend Group 1: Standard two-line title "Safety is a Job Requirement" with 8" (outside diameter) Safety Green first aid logo. Color: To match Pantone system 347 Typeface: 3" Helvetica Bold Color: Black

Legend Group 2: One- to two-line project title legend describes the work being done under this contract and name of host project. Color: Black Typeface: 1.5" Helvetica Regular Maximum line length: 42"

Legend Group 3: One- to two-line identification: name of prime contractor and city, state address. Color: Black Typeface: 1.5" Helvetica Regular Maximum line length: 42"

Legend Group 4: Standard safety record captions as shown. Color: Black Typeface: 1.25" Helvetica Regular

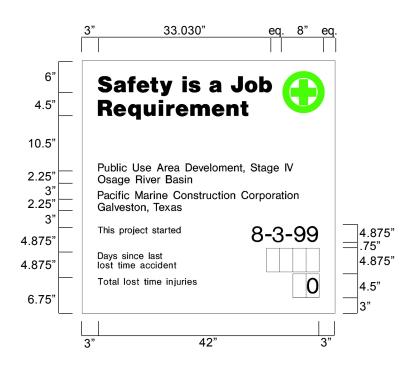
Replaceable numbers are to be mounted on white .060 aluminum plates and screwmounted to background. Color: Black Typeface: 3" Helvetica Regular Plate size: 2.5" x 4.5"

All typography is flush left and rag right, upper and lower case with initial capitals only as shown. Letter- and word-spacing to follow Corps standards as specified in Appendix D. title with First Aid logo in the top section of the sign, and the performance record captions are standard for all signs of this type. Legend groups 2 and 3 below identify the project and the contractor and are to be placed on the sign as shown.

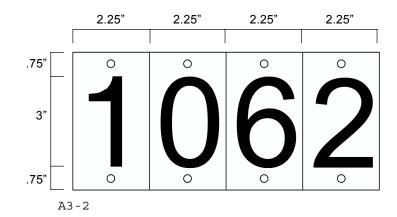
Safety record numbers are mounted on individual metal plates and are screw-

mounted to the background to allow for daily revisions to posted safety performance record.

Special applications or situations not covered in these guidelines should be referred to the district Sign Program Manager.



Sign	Legend	Panel	Post	Specification	Mounting	Color
Type	Size (A)	Size	Size	Code	Height	Bkg/Lgd
CID-02	various	4'x4'	4"x4"	HDO-3	48"	WH/BK-SG



SPILL EMERGENCY - INITIAL REPORT FORM

1. Reporting Name:	Reporting Name: Responsible Party:		
2. Location of Spill (include County,	Nearest Town, Co	unty, Township, I	Range, Rivermile)
3. Spill Description (time & date spill	led, material invol	ved, quantity)	
4. Environmental Impacts: Air? Surf	face Water? Grou	ndwater? Fish? W	Vildlife?
5. Reporting	Tracking No.	Date/Time	РОС
Oregon Emergency Response System: _			
Washington Emergency Management:			
6. Incident Action Plan: Strategic Go	oals (what to do) ar	nd Tactical Objec	tives (who & how)
<u>Strategic Goals</u>		<u>Tactical Objective</u>	<u>es</u>
a. Perform Hazard Assessment			
b. Establish Site Security			
c. Establish Incident Command			
d. Evacuate Injured or Exposed			
e. Contain the Spill			
f. Control the Spill			
g. Initiate Cleanup			

General Decision Number: OR160043 08/19/2016 OR43

Superseded General Decision Number: OR20150043

State: Oregon

Construction Type: Building

County: Sherman County in Oregon.

BUILDING CONSTRUCTION PROJECTS (does not include single family homes or apartments up to and including 4 stories).

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.15 for calendar year 2016 applies to all contracts subject to the Davis-Bacon Act for which the solicitation was issued on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.15 (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2016. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Number	Publication	Date
	01/08/2016	
	03/25/2016	
	04/22/2016	
	07/22/2016	
	08/19/2016	
	Number	01/08/2016 03/25/2016 04/22/2016 07/22/2016

* BROR0001-019 06/01/2016

	Rates	Fringes
BRICKLAYER TILE FINISHER TILE SETTER	\$ 23.13	9.70 13.17 17.93
CARP0001-032 06/01/2012		
	Rates	Fringes
Carpenters: Including Metal stud installation and form work\$ 32.61		14.44
CARP9001-004 06/01/2012		
	Rates	Fringes
Acoustical Ceiling Installer & Drywall Hanger	\$ 32.90	14.44
ELEC0048-018 01/01/2016		

	Rates	Fringes
ELECTRICIAN	\$ 40.20	21.11
ELEC0048-024 01/01/2015		
	Rates	Fringes
ELECTRICIAN Low voltage wiring for		
alarms Low voltage wiring for	\$ 30.75	17.07
computers	\$ 24.50	15.93
ENGI0701-027 01/01/2015		
	Rates	Fringes
POWER EQUIPMENT OPERATOR		
GROUP 1		14.10
GROUP 1A		14.10
GROUP 1B		14.10 14.10
GROUP 2 GROUP 3		14.10
GROUP 4		14.10
GROUP 5		14.10
GROUP 6		14.10
POWER EQUIPMENT OPERATORS CLAS	SIFICATIONS	

GROUP 1: CRANE: Helicopter Operator, when used in erecting work; Whirley Operator, 90 ton and over; LATTICE BOOM CRANE: Operator 200 tons through 299 tons, and/or over 200 feet boom; HYDRAULIC CRANE: Hydraulic Crane Operator 90 tons through 199 tons with luffing or tower attachments

GROUP 1A: HYDRAULIC CRANE: Hydraulic Operator, 200 tons and over (with luffing or tower attachment); LATTICE BOOM CRANE: Operator, 200 tons through 299 tons, with over 200 feet boom;

GROUP 1B: LATTICE BOOM CRANE: Operator, 300 tons through 399 tons with over 200 feet boom; Operator 400 tons and over

GROUP 2: CRANE: Cableway Operator, 25 tons and over; HYDRAULIC CRANE: Hydraulic crane operator 90 tons through 199 tons (without luffing or tower attachment); TOWER/WHIRLEY OPERATOR: Tower Crane Operator; Whirley Operator, under 90 tons; LATTICE BOOM CRANE: 90 through 199 tons and/or 150 to 200 feet boom; HYDRAULIC CRANE: Hydraulic crane operator, 50 tons through 89 tons (with luffing or tower attachment); BLADE: Auto Grader;Blade Operator-Robotic; Bulldozer: Over 120,000 lbs and above; Bulldozer: D-10, D-11 and similar type; Loader: 120,000 lbs and above; Excavator: over 130,000 lbs and above

GROUP 3: HYDRAULIC CRANE: Hydraulic crane operator, 50 tons through 89 tons (without luffing or tower attachment); LATTICE BOOM CRANES: Lattice Boom Crane-50 through 89 tons (and less than 150 feet boom); Bulldozer: over 70,000 lbs up to and including 120,000; Loader: 60,000 lbs and less than 120,000 lbs; Excavator: over 80,000 lbs through 130,000 lbs

GROUP 4: CRANE: Hydraulic Crane Operator, under 50 tons; LATTICE BOOM CRANE OPERATOR: Lattice Boom Crane Operator, under 50 tons; TRACKHOE/BACKHOE-ROBOTIC: up to and including 20,0000 lbs. with any or all attachments; BLADE: Blade operator; Tractor operator with boom attachment; DRILLING: Churm Drill and Earth Boring Machine Operator; Directional Drill Operator over 20,000 lbs pullback; CRANE: Chicago boom and similar types; Boom type lifting device, 5 ton capacity or less; Asphalt Paver; Mechanic; Bulldozer: over 20,000 lbs and more than 100 horse and up to 70,000 lbs; Loader: 25,000 lbs and less than 60,000 lbs; Screed; Excavator: over 20,000 lbs through 80,000 lbs.

GROUP 5: TRACKHOE/BACKHOE-HYDRAULIC: up to and including 20,000 lbs.; Open wheeled type; DRILLING: Churm Drill and Earth Boring Machine Operator; Directional Drill Operator less than 20,000 lbs pullback; Concrete Pumper; Concrete Paver; forlkift over 5 ton; Bulldozer: 20,000 lbs or less, or 100 horse or less; Loader: ruber tired type, less than 25,000 lbs; Roller

GROUP 6: LOADERS: (less than 1 cu yd.); Oiler; Crane oiler; forklift; Broom; Roller (Non-Asphalt)

Zone Differential (add to Zone 1 rates): Zone 2 - \$3.00 Zone 3 - \$6.00

For the following metropolitan counties: MULTNOMAH; CLACKAMAS; MARION; WASHINGTON; YAMHILL; AND COLUMBIA; CLARK; AND COWLITZ COUNTY, WASHINGTON WITH MODIFICATIONS AS INDICATED:

All jobs or projects located in Multnomah, Clackamas and Marion Counties, West of the western boundary of Mt. Hood National Forest and West of Mile Post 30 on Interstate 84 and West of Mile Post 30 on State Highway 26 and West of Mile Post 30 on Highway 22 and all jobs or projects located in Yamhill County, Washington County and Columbia County and all jobs or porjects located in Clark & Cowlitz County, Washington except that portion of Cowlitz County in the Mt. St. Helens "Blast Zone" shall receive Zone I pay for all classifications.

All jobs or projects located in the area outside the identified boundary above, but less than 50 miles from the Portland City Hall shall receive Zone II pay for all classifications.

All jobs or projects located more than 50 miles from the Portland City Hall, but outside the identified border above, shall receive Zone III pay for all classifications.

For the following cities: ALBANY; BEND; COOS BAY; EUGENE; GRANTS PASS; KLAMATH FALLS; MEDFORD; ROSEBURG

All jobs or projects located within 30 miles of the respective city hall of the above mentioned cities shall receive Zone I pay for all classifications.				
All jobs or projects located more than 30 miles and less than 50 miles from the respective city hall of the above mentioned cities shall receive Zone II pay for all classifications.				
All jobs or projects located more than 50 miles from the respective city hall of the above mentioned cities shall receive Zone III pay for all classifications.				
IRON0029-013 07/01/2015				
	Rates	Fringes		
IRONWORKER (Reinforcing and Structural)	.\$ 34.12	23.04		
LABO0001-030 09/01/2014				
	Rates	Fringes		
Laborers: (Mason Tender-Cement/Concrete)	.\$ 27.44	13.10		
LABO0001-031 06/01/2014				
	Rates	Fringes		
Laborers: (Mason Tender-Brick)	.\$ 27.44	13.10		
PAIN0055-020 07/01/2013				
	Rates	Fringes		
Painters: Brush, Roller and Spray	.\$ 21.01	8.83		
PAIN0055-023 07/01/2015				
	Rates	Fringes		
DRYWALL FINISHER/TAPER	.\$ 33.66	13.76		
PLAS0555-006 06/01/2016				
	Rates	Fringes		
CEMENT MASON/CONCRETE FINISHER	.\$ 31.00	18.87		
PLUM0290-008 04/01/2016				
	Rates	Fringes		
Plumbers and Pipefitters	.\$ 42.83	26.82		
SHEE0016-015 07/01/2013				

Rates Fringes Sheet Metal Worker Including HVAC Duct Installation.....\$ 36.68 16.61 TEAM0037-008 06/01/2014 Rates Fringes Truck drivers: GROUP 1.....\$ 26.90 14.37 GROUP 2.....\$ 27.02 14.37 GROUP 3.....\$ 27.15 14.37 GROUP 4.....\$ 27.41 14.37 GROUP 5.....\$ 27.63 14.37 14.37 GROUP 6.....\$ 27.79 GROUP 7.....\$ 27.99 14.37 TRUCK DRIVERS CLASSIFICATIONS GROUP 1: Dump trucks, side, end and bottom dumps: up to and including 10 cu. yds. GROUP 2: Dump trcuks/articulated dumps 6 cu to 10 cu.; GROUP 3: Dump trucks, side, end and bottom dumps: over 10 cu. yds. and including 30 cu. yds., includes articulated dump trucks GROUP 4: Dump trucks, side, end and bottom dumps: over 30 cu. yds. and including 50 cu. yds. and includes articulated dump trucks GROUP 5: Dump trucks, side, end and bottom dumps: over 50 cu. yds. and including 60 cu. yds. and includes articulated dump trucks GROUP 6: Dump trucks, side, end and bottom dumps: over 60 cu. yds. and including 80 cu. yds. and includes articulated dump trucks GROUP 7: Dump trucks, side, end and bottom dumps: over 80 cu. yds. and including 100 cu. yds., includes articulated dump trucks _____ SUOR2009-041 11/09/2009 Rates Fringes LABORER: Common or General.....\$ 20.21 5.83 SHEET METAL WORKER (Metal 6.33 Roofs Installation).....\$ 23.65 SPRINKLER FITTER (Fire Sprinklers).....\$ 25.00 8.29 _____ WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

> Branch of Construction Wage Determinations Wage and Hour Division U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board U.S. Department of Labor 200 Constitution Avenue, N.W. Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

END OF GENERAL DECISION