

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

JBMDL - B1816 - KC46A Warehouse - JV

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/	REMARKS
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION	DATE RCD FRM APPR AUTH	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		01 11 00	SD-01 Preconstruction Submittals														
			Salvage Plan	1.9	G RO												
		01 14 00	SD-01 Preconstruction Submittals														
			List of Contact Personnel	1.3.1.1													
		01 30 00	SD-01 Preconstruction Submittals														
			View Location Map	1.3													
			Progress and Completion	1.4													
			Pictures														
		01 32 01.00 10	SD-01 Preconstruction Submittals														
			Project Scheduler Qualifications	1.3	G RO												
			Preliminary Project Schedule	3.4.1	G RO												
			Initial Project Schedule	3.4.2	G RO												
			Periodic Schedule Update	3.6.2	G RO												
			Narrative Report	3.5.2	G RO												
		01 33 00	SD-01 Preconstruction Submittals														
			Submittal Register	1.8	G												
		01 33 29	SD-01 Preconstruction Submittals														
			Preliminary High Performance	1.5.3.2	G S												
			and Sustainable Building Checklist														
			Sustainability Action Plan	1.4.1	G S												
			Preliminary Sustainability	1.5.3.2	G S												
			eNotebook														
			SD-11 Closeout Submittals														
			Final High Performance and	1.5.3.2	G S												
			Sustainable Building Checklist														
			Final Sustainability eNotebook	1.5.3.2	G S												

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		01 33 29	Amended Final Sustainability eNotebook	1.5.3.2	G S												
			Amended Final High Performance and Sustainable Building Checklist	1.5.3.2	G S												
		01 35 13	SD-01 Preconstruction Submittals Heavy Equipment and Vehicle List	3.1.4													
			Existing Conditions Survey	3.1.3.2													
			FAA Form 7460-1	3.1.2													
			FAA Form 7460-2	3.1.2													
			Construction Operations Plan	3.1.3.1													
		01 35 26	SD-01 Preconstruction Submittals Accident Prevention Plan (APP)	1.7	G RO												
			APP - Construction	1.7.1	G RO												
			Indoor Air Quality (IAQ) Management Plan	1.17	G RO												
			Final IAQ Management Plan	1.17	S												
			SD-06 Test Reports														
			Monthly Exposure Reports	1.4													
			Notifications and Reports	1.13													
			Accident Reports	1.13.2	G RO												
			LHE Inspection Reports	1.13.3													
			SD-07 Certificates														
			Crane Operators/Riggers	1.6.1.4													
			Standard Lift Plan	1.7.3.2	G RO												

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		01 35 26	Critical Lift Plan	1.7.3.3	G RO												
			Activity Hazard Analysis (AHA)	1.8													
			Confined Space Entry Permit	1.9.1													
			Hot Work Permit	1.9.1													
			Certificate of Compliance	1.13.4													
			License Certificates	1.15													
			Radiography Operation Planning	1.15.1	G RO												
			Work Sheet														
			Portable Gauge Operations	1.15.1	G RO												
			Planning Worksheet														
		01 45 00	SD-01 Preconstruction Submittals														
			Contractor Quality Control (CQC)	1.5.2	G RO												
			Plan														
			SD-06 Test Reports														
			Verification Statement	1.12.3													
			SD-07 Certificates														
			Certificate Of Readiness	1.6.5.1	G RO												
		01 45 35	SD-01 Preconstruction Submittals														
			Written NDT Practices	3.1.2													
			SD-06 Test Reports														
			Daily Reports	3.1.2													
			Biweekly Reports	3.1.1													
			SD-07 Certificates														
			AISC Certified Steel Fabricator	2.1													
			Certificate of Compliance	2.1													
			Special Inspector	1.5	G												

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		01 45 35	Qualification Records	3.1.2													
			SD-11 Closeout Submittals														
			Comprehensive Final Report	3.1.2	G												
		01 50 00	SD-01 Preconstruction Submittals														
			Construction Site Plan	1.3	G RO												
			Traffic Control Plan	3.3.1	G RO												
			Haul Road Plan	2.2.1	G RO												
			Contractor Computer	1.6.1.4	G RO												
			Cybersecurity Compliance														
			Statements														
			Contractor Temporary Network	1.6.6	G RO												
			Cybersecurity Compliance														
			Statements														
			SD-06 Test Reports														
			Backflow Preventer Tests	3.4													
			SD-07 Certificates														
			Backflow Tester	1.4.1													
			Backflow Preventers	1.4													
		01 57 19	SD-01 Preconstruction Submittals														
			Preconstruction Survey	1.5.1													
			Regulatory Notifications	1.5.2	G RO												
			Environmental Manager	1.5.4	G RO												
			Qualifications														
			Employee Training Records	1.5.5	G RO												
			Environmental Protection Plan	1.6	G RO												
			Dirt and Dust Control Plan	1.6.9.1	G RO												

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		01 57 19	Solid Waste Management Permit	1.10													
			Spill Prevention Control And	3.12.2	G RO												
			Countermeasure (SPCC) Plan														
			SD-06 Test Reports														
			Monthly Solid Waste Disposal	1.10.1													
			Report														
			Inspection Reports	3.2.1													
			Laboratory Analysis	3.7.1.1.2													
			SD-07 Certificates														
			Employee Training Records	1.5.5													
			Erosion and Sediment Control	1.5.5													
			Inspector														
			SD-11 Closeout Submittals														
			Regulatory Notifications	1.5.2	G RO												
			Assembled Employee Training	1.5.5													
			Records														
			Waste Determination	3.7.1	G RO												
			Documentation														
			Project Solid Waste Disposal	3.7.2.1	G RO												
			Documentation Report														
			Sales Documentation	3.7.2.1	G RO												
			Hazardous Waste/Debris	3.7.3.1	G RO												
			Management														
			Disposal Documentation for	3.7.3.6	G RO												
			Hazardous and Regulated Waste														
		01 58 00	SD-02 Shop Drawings														

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		01 58 00	Preliminary One Line	1.3.1.1	G RO												
			Sign Legend Orders	1.4.1	G RO												
			SD-04 Samples														
			Final Rendering	1.3.1.2	G RO												
			Final Framed Rendering	1.3.1.3	G RO												
		01 74 19	SD-01 Preconstruction Submittals														
			Construction Waste Management	1.6	G RO												
			Plan														
			SD-06 Test Reports														
			Quarterly Reports	1.8.2													
			Annual Report	1.8.3													
			SD-11 Closeout Submittals														
			Final Construction Waste	1.9	S												
			Diversion Report														
		01 78 00	SD-03 Product Data														
			Warranty Management Plan	1.8.1													
			Warranty Tags	1.8.5													
			Spare Parts Data	1.6													
			SD-08 Manufacturer's Instructions														
			Instructions	1.8.1													
			SD-10 Operation and Maintenance														
			Data														
			Operation and Maintenance	3.7	G RO												
			Manuals														
			SD-11 Closeout Submittals														
			As-Built Drawings	3.1	G RO												

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		01 78 00	Record Drawings	3.3	G RO												
			Record Model	2.2	G RO												
			As-Built Record of Equipment and Materials	1.8.1													
			As-Built Record of Equipment and Materials	3.6													
			Final Approved Shop Drawings	3.4	G RO												
			Construction Contract Specifications	3.5	G RO												
			Certification of EPA Designated Items	2.3	G RO												
			Certification Of USDA Designated Items	2.4	G RO												
			Interim DD FORM 1354	3.9.1	G RO												
			Checklist for DD FORM 1354	3.9.2	G RO												
			High Performance and Sustainable Building (HPSB) Checklist	3.9.2	G												
		01 78 23	SD-10 Operation and Maintenance Data														
			Facility Data Workbook	1.4	G RO												
			Training Plan	3.1.1	G RO												
			Training Outline	3.1.3	G RO												
			Training Content	3.1.2	G RO												
			Operation And Maintenance Manual, Progress Submittal	3.2.1	G RO												

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		01 78 23	Operation And Maintenance Manual, Prefinal Submittal	3.2.2	G RO												
			Operation And Maintenance Manual, Final Submittal	3.2.3	G RO												
			SD-11 Closeout Submittals														
			Training Video Recording	3.1.4	G RO												
			Validation of Training Completion	3.1.6	G RO												
			Training Plan	3.1.1	G RO												
			Record Drawings And Utility Systems	1.6.6.7	G RO												
		01 78 24.00 10	SD-01 Preconstruction Submittals														
			Facility Data Project Execution Plan	1.5.1													
			SD-10 Operation and Maintenance Data														
			Facility Data Workbook, Construction Progress	3.1	G RO												
			Facility Document Set, Construction Progress	3.1	G RO												
			SD-11 Closeout Submittals														
			Facility Data Workbook, Construction Final	3.2	G RO												
			Facility Document Set, Construction Final	1.5.3	G RO												
			Facility Document Set, Construction Final	3.2	G RO												

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		01 91 00.15	SD-06 Test Reports														
			Completed Prefunctional Checklists	3.6	G AE												
			Design Review Report	3.1	G AE												
			Interim Construction Phase Commissioning Plan	3.5	G AE												
			Final Construction Phase Commissioning Plan	3.5	G												
			Issues Log	1.10	G AE												
			SD-07 Certificates														
			Commissioning Firm	1.8	G AE												
			Certificate of Readiness	1.11	G AE												
			SD-10 Operation and Maintenance Data														
			Maintenance and Service Life Plan	3.10	G												
			Systems Manual	3.9	G AE												
			SD-11 Closeout Submittals														
			Final Commissioning Report	3.11	G AE												
			Updated Final Commissioning Report	3.12	G AE												
			Final Commissioning Report (eNotebook)	3.11	S												
			Updated Final Commissioning Report (eNotebook)	3.12	S												
		02 41 00	SD-01 Preconstruction Submittals														

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		02 41 00	Demolition Plan	1.2.2	G												
			Existing Conditions	1.10													
			SD-07 Certificates														
			Notification	1.7	G												
			SD-11 Closeout Submittals														
			Receipts	3.3.3													
		02 42 51	SD-01 Preconstruction Submittals														
			Dust-Control Measures	1.4.2	G												
			Packing and Transportation	1.4.2	G												
			Measures														
			Schedule of Carpet Reclamation	1.4.4	G												
			Activities														
			Carpet Reclamation Agency	1.4.3	G												
			Records														
		02 81 00	SD-03 Product Data														
			Packaging Notifications	2.1.1													
			Hazardous Waste Management	3.1	G RO												
			Plan														
			Onsite Hazardous Waste	3.2	G RO												
			Management														
			Notices of Non-Compliance and	3.3													
			Notices of Violation														
			SD-06 Test Reports														
			Recordkeeping	3.6	G RO												
			Exception Report	3.6	G RO												
			Spill Response	3.7													

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		02 81 00	SD-07 Certificates														
			Transportation and Disposal Coordinator	1.4.1	G RO												
			Training Certification	1.4.2	G RO												
			Shipping Documents and Packagings Certification	1.4.3													
			Security Plan	3.3.3	G RO												
			Certificates of Disposal	3.3.4													
			Waste Minimization	3.3.5													
				3.5													
		02 84 16	SD-07 Certificates														
			Qualifications of CIH	1.8.1	G RO												
			Training Certification	1.8.1	G RO												
			PCB and Lamp Removal Work Plan	1.8.2	G RO												
			PCB and Lamp Disposal Plan	1.8.3	G RO												
			SD-11 Closeout Submittals														
			Transporter Certification	3.5.2	G RO												
			Certification of Decontamination	3.2.4													
			Certificate of Disposal and/or recycling	3.5.2.1													
			DD Form 1348-1	3.5.3.2													
		03 01 00	SD-01 Preconstruction Submittals														
			Qualifications	1.5.3	G												
			Work Plan	1.5.5	G												
			Work Plan	1.6.1	G												

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		03 01 00	Quality Control Plan	1.5.2	G												
			SD-03 Product Data														
			Conventional Concrete	2.5													
			Polymers	2.6													
			Miscellaneous Materials And Equipment	2.7													
			SD-04 Samples														
			Reinforcement And Reinforcement Supports	2.4													
			Polymers	2.6													
			Miscellaneous Materials And Equipment	2.7													
			SD-05 Design Data														
			Formwork And Shoring	3.1.3	G AE												
			Repair Procedures	1.5.1	G AE												
			Mixture Proportioning	2.8	G AE												
			SD-06 Test Reports														
			Mixture Proportioning	2.8													
			Quality Control	3.1.5													
			Quality Control	3.2.3													
			Quality Control	3.3.3													
			Tolerance Report	1.6.2													
			Reinforcement And Reinforcement Supports	2.4													
			Conventional Concrete	2.5													
			Polymers	2.6													

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		03 01 00	SD-07 Certificates														
			Qualifications	1.5.3													
			Reinforcement And	2.4													
			Reinforcement Supports														
			Conventional Concrete	2.5													
			Polymers	2.6													
			SD-08 Manufacturer's Instructions														
			Equipment For Concrete	2.2													
			Preparation														
			Polymers	2.6													
			Miscellaneous Materials And	2.7													
			Equipment														
		03 30 00	SD-01 Preconstruction Submittals														
			Quality Control Plan	1.6.5	G												
			Quality Control Personnel	1.6.6	G												
			Certifications														
			Quality Control Organizational	1.6.6													
			Chart														
			Laboratory Accreditation	1.6.8	G												
			SD-02 Shop Drawings														
			Reinforcing Steel	1.6.2.1	G AE												
			Vapor Barrier	2.4.5													
			SD-03 Product Data														
			Joint Sealants	2.4.4													
			Joint Filler	2.4.3													
			Formwork Materials	2.1													

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		03 30 00	Cementitious Materials	2.3.1													
			Concrete Curing Materials	2.4.1													
			Reinforcement	2.6													
			Admixtures	2.3.4													
			Waterstops	2.2.2													
			Local/Regional Materials	1.8.1													
			Biodegradable Form Release Agent	2.2.3													
			Nonshrink Grout	2.4.2													
			SD-05 Design Data														
			Concrete Mix Design	1.6.1.1	G AE												
			SD-06 Test Reports														
			Concrete Mix Design	1.6.1.1	G AE												
			Fly Ash	1.6.4.1													
			Pozzolan	1.6.4.1													
			Slag Cement	1.6.4.2													
			Aggregates	1.6.4.3													
			Compressive Strength Tests	3.13.3.3	G AE												
			Air Content	3.13.3.4													
			Slump Tests	3.13.3.1													
			Water	2.3.2													
			SD-07 Certificates														
			Reinforcing Bars	2.6.1													
			Welder Qualifications	1.9													

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		03 30 00	VOC Content for Form Release Agents, Curing Compounds, and Concrete Penetrating Sealers	1.6.3.1													
			Safety Data Sheets	1.6.3.2													
			Field Testing Technician and Testing Agency	1.6.6.2													
			Curing Compound	2.4.1													
		03 42 13.00 10	SD-01 Preconstruction Submittals														
			Quality Control Procedures	1.3.2.2													
			SD-02 Shop Drawings														
			Standard Precast Units	2.1.1	G												
			Custom-Made Precast Units	2.1.2	G												
			Special Finishes	3.2.4.3													
			SD-03 Product Data														
			Standard Precast Units	2.1.1													
			Proprietary Precast Units	2.1.3													
			Embedded Items	3.1.3													
			Accessories	2.2.5													
			SD-05 Design Data														
			Design Calculations	2.1.2	G												
			Concrete Mix Proportions	2.1.5.1													
			SD-06 Test Reports														
			Test Reports	1.3.2.4													
			SD-07 Certificates														
			Quality Control Procedures	1.3.2.2													
		04 20 00	SD-02 Shop Drawings														

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		04 20 00	Cut CMU	3.3.2.1	G												
			Detail Drawings	3.4.1.1	G AE												
			SD-03 Product Data														
			Hot Weather Procedures	1.5.1	G												
			Cold Weather Procedures	1.5.2	G												
			Cement	2.2.2.2.1	G AE												
			Cementitious Materials	2.4.1.1	G AE												
			SD-04 Samples														
			Concrete Masonry Units (CMU)	2.2.2.2	G												
			Anchors, Ties, and Bar	2.6.2	G AE												
			Positioners														
			Joint Reinforcement	2.6.3	G AE												
			SD-05 Design Data														
			Masonry Compressive Strength	2.1.2	G AE												
			Fire-Rated Concrete Masonry	2.2.2.3													
			Units														
			Bracing Calculations	3.2.4	G												
			SD-06 Test Reports														
			Fire-Rated Concrete Masonry	2.2.2.3													
			Units														
			Field Testing of Grout	3.6.1.1													
			Single-Wythe Masonry Wall	3.6.1.2													
			Water Penetration Test														
			SD-07 Certificates														
			Special Masonry Inspector	1.3.1													
			Qualifications														

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		04 20 00	Concrete Masonry Units (CMU)	2.2.2.2													
			Precast Concrete Units	2.2.3													
			Cementitious Materials	2.4.1.1													
			Admixtures for Masonry Mortar	2.4.1.3													
			Admixtures for Grout	2.4.2.2													
			Anchors, Ties, and Bar	2.6.2													
			Positioners														
			Joint Reinforcement	2.6.3													
			SD-08 Manufacturer's Instructions														
			Admixtures for Masonry Mortar	2.4.1.3													
			Admixtures for Grout	2.4.2.2													
			SD-10 Operation and Maintenance														
			Data														
			Take-Back Program	3.8													
			SD-11 Closeout Submittals														
			Recycled Content	2.2.2.2.2	S												
		05 05 20	SD-01 Preconstruction Submittals														
			Installer Qualifications	1.5.1.1	G AE												
			Post-Installed Anchor Special	1.5.1.2	G AE												
			Inspector Qualifications														
			SD-03 Product Data														
			Mechanical Anchors in Concrete	2.1.1.3	G AE												
			Adhesive Anchor System in	2.1.1.4	G AE												
			Concrete														
			Mechanical and Adhesive	2.1.1.5	G AE												
			Anchors in Masonry														

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		05 05 20	Non-Shrink, Non-Metallic Grout	3.1.3	G AE												
			SD-06 Test Reports														
			Post-Installed Anchor Special	3.3.4	G AE												
			Inspections Report														
			SD-07 Certificates														
			Post-Installed Anchor	2.1.1.1	G AE												
			Certification														
			SD-08 Manufacturer's Instructions														
			Manufacturer's Printed	2.1.1.2	G												
			Installation Instructions														
			Non-Shrink, Non-Metallic Grout	3.1.3	G												
			Manufacturer's Material Safety	1.5													
			Data Sheets														
		05 05 23.16	SD-01 Preconstruction Submittals														
			Welding Quality Assurance Plan	3.2	G AE												
			SD-03 Product Data														
			Welding Procedure Qualifications	1.3	G AE												
			Welder, Welding Operator, and	1.3.4													
			Tacker Qualification														
			Previous Qualifications	1.3.2													
			Pre-Qualified Procedures	1.3.3	G AE												
			Welding Electrodes and Rods	2.2													
			SD-06 Test Reports														
			Nondestructive Testing	3.3													
			Weld Inspection Log	3.2													
			SD-07 Certificates														

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		05 05 23.16	Certified Welding Procedure Specifications (WPS)	1.3.1													
			Certified Brazing Procedure Specifications (BPS)	1.3.1													
			Certified Procedure Qualification Records (PQR)	1.3.1													
			Certified Welder Performance Qualifications (WPQ)	1.3.1													
			Certified Brazer Performance Qualifications (BPQ)	1.3.1													
			Certified Welding Inspector	1.3.5													
			Nondestructive Testing Personnel	1.3.5													
		05 12 00	SD-02 Shop Drawings														
			Fabrication Drawings	1.4.2	G AE												
			SD-03 Product Data														
			Shop Primer	2.6.2													
			Welding Electrodes and Rods	2.4.1													
			Non-Shrink Grout	2.4.2													
			Tension Control Bolts	2.3.3													
			Recycled Content for Structural Steel	2.2.1	S												
			Recycled Content for Structural Steel Tubing	2.2.2	S												
			Recycled Content for Steel Pipe	2.2.3	S												
			SD-05 Design Data														

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		05 12 00	Design Calculations for Steel Connections	1.4.3	G AE												
			Shoring and Temporary Bracing	1.4.2	G AE												
			SD-06 Test Reports														
			Class B Coating	2.6.2													
			Bolts, Nuts, and Washers	2.3													
			Weld Inspection Reports	3.7.1.2													
			Bolt Testing Reports	3.7.2.1													
			SD-07 Certificates														
			Steel	2.2													
			Bolts, Nuts, and Washers	2.3													
			Galvanizing	2.5													
			AISC Structural Steel Fabricator	1.3													
			Quality Certification														
			AISC Structural Steel Erector	1.3													
			Quality Certification														
			Welding Procedures and Qualifications	1.4.4.1													
			Welding Electrodes and Rods	2.4.1													
			Certified Welding Inspector	3.7.1.1													
			NDT Technician	3.7.1.2													
			Welding Procedure Specifications (WPS)	3.4													
		05 30 00	SD-02 Shop Drawings														
			Fabrication Drawings	1.3.4	G AE												
			SD-03 Product Data														

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		05 30 00	Accessories	2.2													
			Deck Units	2.1													
			Galvanizing Repair Paint	3.2.4.1													
			Touch-Up Paint	2.1.3													
			Welding Equipment	1.3.2													
			Welding Rods and Accessories	1.3.2													
			Recycled Content of Steel Products	2.1	S												
			SD-05 Design Data														
			Deck Units	2.1	G AE												
			SD-07 Certificates														
			Welder Qualifications	1.3.2													
			Welding Procedures	1.3.2													
			Manufacturer's Certificate	1.3.1													
			Stud Manufacture's Certification	2.2.8													
			Stud Manufacture's Test Reports	2.2.8													
		05 50 13	SD-02 Shop Drawings														
			Bollards/Pipe Guards	2.5	G												
			Wheel Guards	2.7	G												
			Angles and Plates	2.6	G												
			SD-03 Product Data														
			Corner Guards	2.4													
			Wheel Guards	2.7													
			Recycled Content	2.1	S												
			SD-07 Certificates														
			Certificates of Compliance	2.1	G												

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		05 52 00	SD-02 Shop Drawings														
			Fabrication Drawings	1.2.1	G												
			Iron and Steel Hardware	3.2	G												
			Steel Shapes, Plates, Bars and Strips	3.2	G												
			SD-03 Product Data														
			Structural-Steel Plates, Shapes, and Bars	2.2.1	G												
			Cold-Finished Steel Bars	2.2.3	G												
			Hot-Rolled Carbon Steel Bars	2.2.2	G												
			Cold-Drawn Steel Tubing	2.2.4	G												
			Concrete Inserts	2.2.5	G												
			Protective Coating	2.1.2	G												
			Steel Railings	2.2.6	G												
			Anchorage and Fastening Systems	1.2.1	G												
			SD-07 Certificates														
			Welding Procedures	1.4.1	G												
			Welder Qualification	1.4.2	G												
			SD-08 Manufacturer's Instructions														
			Installation Instructions	3.2													
		06 10 00	SD-02 Shop Drawings														
			Nailing Strips	2.2.1	G												
			SD-03 Product Data														
			Underlayment	2.4													
			Fire-retardant Treatment	1.8													

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		06 10 00	Adhesives	2.5.4													
			SD-06 Test Reports														
			Preservative-treated	1.4.3													
			SD-07 Certificates														
			Certificates of Grade	1.11.1													
			Certified Sustainably Harvested	2.1.1	S												
			Virgin Lumber														
			Certified Sustainably Harvested	2.1.2	S												
			Natural-decay and Insect-resistant														
			Wood														
			Certified Sustainably Harvested	2.2.1	S												
			Framing Lumber														
			Certified Sustainably Harvested	2.3.1.1	S												
			Plywood Combination Subfloor														
			Underlayment														
			Certified Sustainably Harvested	2.3.2.1	S												
			Plywood Wall Sheathing														
			Certified Sustainably Harvested	2.3.3.1	S												
			Plywood for Other Uses														
			Certified Sustainably Harvested	2.4.2	S												
			Plywood Underlayment														
			Preservative Treatment	1.7													
			Indoor Air Quality for	2.4.1	S												
			Particleboard Underlayment														
			Indoor Air Quality for Aerosol	2.5.4	S												
			Adhesives														

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		06 10 00	Indoor Air Quality for Non-aerosol Adhesives	2.5.4	S												
			SD-10 Operation and Maintenance Data														
			Take-back Program	3.4													
		06 41 16.00 10	SD-02 Shop Drawings														
			Shop Drawings	2.9													
			Installation	3.1													
			SD-03 Product Data														
			Wood Materials	2.1													
			Finish Schedule	2.9.7.3													
			Certification	1.5.2													
			SD-04 Samples														
			Plastic Laminates	2.3													
			Cabinet Hardware	2.6													
			SD-07 Certificates														
			Quality Assurance	1.5													
			Laminate Clad Casework	3.1													
		06 61 16	SD-02 Shop Drawings														
			Detail Fabrication Drawings	1.4.2	G												
			Installation	3.1	G												
			SD-03 Product Data														
			Solid Polymer	2.1.1	G												
			Indoor air quality for solid surface seam and sealant products	2.2.2	S												
			SD-04 Samples														

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		06 61 16	Material	2.1	G												
			Counter Tops	2.3.5	G												
			SD-06 Test Reports														
			Test Report Results	2.1.1													
			SD-07 Certificates														
			Qualifications	1.4.1													
			Indoor Air Quality for solid surface fabrication products	2.1.1	S												
			SD-10 Operation and Maintenance Data														
			Solid Polymer	2.1.1	G												
		07 60 00	SD-02 Shop Drawings														
			Exposed Sheet Metal	2.2.1	G												
			Gutters	3.1.8	G												
			Downspouts	3.1.9	G												
			Expansion Joints	3.1.11	G												
			Splash Pans	3.1.10	G												
			Recycled Content	2.1	S												
			SD-04 Samples														
			Finish Samples	1.4.2	G												
			SD-07 Certificates														
			Warranty on Finishes	2.2.6.1	G												
			SD-08 Manufacturer's Instructions														
			Instructions for Installation	1.4.3	G												
			Quality Control Plan	3.5	G												

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						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION	DATE RCD FRM APPR AUTH	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		07 60 00	SD-10 Operation and Maintenance Data														
			Cleaning and Maintenance	1.4.3	G												
		07 84 00	SD-02 Shop Drawings														
			Firestopping System	2.1	G												
			SD-03 Product Data														
			Firestopping Materials	2.2	G												
			SD-06 Test Reports														
			Inspection	3.3	G												
			SD-07 Certificates														
			Inspector Qualifications	1.5.2													
			Firestopping Materials	2.2													
			Installer Qualifications	1.5.1	G												
		07 92 00	SD-03 Product Data														
			Sealants	2.1	G												
			Primers	2.2	G												
			Bond Breakers	2.3	G												
			Backstops	2.4	G												
			Cleaning Solvents	2.5	G												
			Field Adhesion	3.1	G												
			SD-07 Certificates														
			Indoor Air Quality For Interior Sealants	2.1.1	S												
			Indoor Air Quality For Interior Floor Joint Sealants	2.1.3	S												

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ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/	REMARKS
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION	DATE RCD FRM APPR AUTH	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		07 92 00	Indoor Air Quality For Interior Acoustical Sealants	2.1.4	S												
		08 11 13	SD-02 Shop Drawings														
			Doors	2.1	G AE												
			Doors	2.1	G AE												
			Frames	2.5	G AE												
			Frames	2.5	G AE												
			Accessories	2.3													
			SD-03 Product Data														
			Doors	2.1	G AE												
			Recycled Content for Steel Door Product	2.1	S												
			Frames	2.5	G AE												
			Recycled Content for Steel Frame Product	2.5	S												
			Accessories	2.3													
		08 31 00	SD-02 Shop Drawings														
			Access Doors And Panels	1.3	G AE												
			SD-03 Product Data														
			Access Doors And Panels	1.3	G AE												
			Hardware	1.3.2	G												
			Accessories	2.2.8	G												
			Recycled Content	2.1	S												
			SD-04 Samples														
			Finishes	2.5	G AE												
			SD-06 Test Reports														

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		08 31 00	Fire-rating(s) of Assemblies	1.3.1	G AE												
			Acoustical Ratings of Assemblies	1.3.1	G AE												
		08 33 13	SD-02 Shop Drawings														
			Detail Drawings	1.3	G AE												
			SD-03 Product Data														
			Warranty	1.5													
			Rolling Counter Doors	2.1													
			Installation	3.1													
			Cleaning	3.4													
			SD-11 Closeout Submittals														
			Rolling Counter Door (Non-Rated)	2.3													
		08 33 23	SD-02 Shop Drawings														
			Overhead Coiling Doors	2.2.1	G AE												
			Counterbalancing Mechanism	2.2.3	G AE												
			Manual Door Operators	2.2.4	G AE												
			Electric Door Operators	2.2.5	G AE												
			Bottom Bars	2.2.1.3	G AE												
			Guides	2.1.1.1	G AE												
			Mounting Brackets	2.2.3.1	G AE												
			Hood	2.2.2.2	G AE												
			Installation Drawings	2.1.1.1	G AE												
			SD-03 Product Data														
			Overhead Coiling Doors	2.2.1	G AE												
			Hardware	2.2.2	G AE												
			Counterbalancing Mechanism	2.2.3	G AE												

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		08 33 23	Manual Door Operators	2.2.4	G AE												
			Electric Door Operators	2.2.5	G AE												
			Recycled content for steel curtain slats	2.2.1.1	S												
			SD-05 Design Data														
			Overhead Coiling Doors	2.2.1	G AE												
			Hardware	2.2.2	G AE												
			Counterbalancing Mechanism	2.2.3	G AE												
			Electric Door Operators	2.2.5	G AE												
			SD-10 Operation and Maintenance Data														
			Operation and Maintenance Manuals	1.3.2	G												
			SD-11 Closeout Submittals														
			Warranty	1.3.1	G												
		08 71 00	SD-02 Shop Drawings														
			Manufacturer's Detail Drawings	1.3	G AE												
			Verification of Existing Conditions	1.3	G												
			Hardware Schedule	1.5	G AE												
			Keying System	2.3.5	G												
			SD-03 Product Data														
			Hardware Items	2.3	G AE												
			SD-08 Manufacturer's Instructions														
			Installation	3.1													
			SD-10 Operation and Maintenance Data														

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		08 71 00	Hardware Schedule	1.5	G AE												
			SD-11 Closeout Submittals														
			Key Bitting	1.6.1													
		09 22 00	SD-02 Shop Drawings														
			Metal Support Systems	2.1	G												
			SD-03 Product Data														
			Metal Support Systems	2.1	G												
			Recycled Content for Metal	2.1	S												
			Support Systems														
		09 29 00	SD-03 Product Data														
			Cementitious Backer Units	2.1.5													
			Glass Mat Water-Resistant	2.1.4													
			Gypsum Tile Backing Board														
			Water-Resistant Gypsum Backing	2.1.3													
			Board														
			Accessories	2.1.10													
			Gypsum Board	2.1.1													
			Recycled Content for Gypsum	2.1.1	S												
			Board														
			VOC Content of Joint Compound	2.1.6	S												
			SD-07 Certificates														
			Asbestos Free Materials	2.1	G												
			Indoor Air Quality for Gypsum	2.1.1	S												
			Board														
			Indoor Air Quality for Non-aerosol	2.1.8	S												
			Adhesives														

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		09 29 00	Indoor Air Quality for Aerosol Adhesives	2.1.8	S												
		09 51 00	SD-02 Shop Drawings														
			Drawings	2.1													
			SD-03 Product Data														
			Recycled Content for Type III Ceiling Tiles	2.2.2.1	S												
			Recycled Content for Type IV Ceiling Tiles	2.2.1.1	S												
			Recycled Content for Suspension Systems	2.3	S												
			Acoustical Performance	2.1.1													
			SD-04 Samples														
			Acoustical Ceiling TileUnits	2.2													
			Acoustical Ceiling Tiles	2.2.1.1													
			SD-07 Certificates														
			Indoor Air Quality for Type III Ceiling Tiles	2.2.2.1	S												
			Indoor Air Quality for Type IV Ceiling Tiles	2.2.1.1	S												
			Indoor Air Quality Requirementsfor Adhesives and Sealants	1.3.1.2	S												
		09 62 38	SD-03 Product Data														
			Static-Control Resilient Flooring	2.1	G												
			Accessories	2.4	G												

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						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION	DATE RCD FRM APPR AUTH	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		09 62 38	Adhesives	2.2	G												
			Warranty	1.9													
			SD-04 Samples														
			Static-Control Resilient Flooring	2.1	G												
			Moldings	2.3	G												
			Special Treatment Materials	1.3.1.3	G												
			Accessories	2.4	G												
			SD-06 Test Reports														
			Fire Resistance	2.7													
			Moisture, Alkalinity and Bond	3.2													
			Testing	3.6													
			SD-07 Certificates														
			Indoor Air Quality for	2.1.1.1	S												
			Static-Dissipative Vinyl Flooring														
			Indoor Air Quality for Adhesives	2.2	S												
			Qualifications of Applicator	1.6													
			SD-08 Manufacturer's Instructions														
			Static-Control Resilient Flooring	2.1	G												
			Accessories	2.4	G												
			SD-10 Operation and Maintenance														
			Data														
			Static-Control Resilient Flooring	2.1	G												
			Accessories	2.4	G												
		09 65 00	SD-02 Shop Drawings														
			Resilient Flooring and	2.8	G												
			Accessories														

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ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASS / FIC / REVIEW / WORK	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/	APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		09 65 00	SD-03 Product Data														
			Resilient Flooring and Accessories	2.8	G												
			Adhesives	2.4													
			Luxury Vinyl Tile	2.1													
			Wall Base	2.2													
			SD-04 Samples														
			Resilient Flooring and Accessories	2.8	G												
			SD-06 Test Reports														
			Moisture, Alkalinity and Bond Tests	3.3	G												
			SD-07 Certificates														
			Indoor Air Quality for Luxury Vinyl Tile	2.1.1	S												
			Indoor Air Quality for Luxury Vinyl Tile	2.1.2	S												
			Indoor Air Quality for Wall Base	2.2	S												
			Indoor Air Quality for Adhesives	2.4	S												
			SD-08 Manufacturer's Instructions														
			Surface Preparation	3.2	G												
			Installation	3.1	G												
			SD-10 Operation and Maintenance Data														
			Resilient Flooring and Accessories	2.8	G												

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		09 90 00	SD-02 Shop Drawings														
			Piping Identification	3.10													
			SD-03 Product Data														
			Coating	2.1	G												
			Product Data Sheets	2.1													
			SD-04 Samples														
			Color	2.2	G												
			SD-07 Certificates														
			Qualification Testing	1.6.6.2	G												
			Indoor Air Quality for Paints and Primers	1.6.5													
			Indoor Air Quality for Consolidated Latex Paints	1.6.5													
			SD-08 Manufacturer's Instructions														
			Application Instructions	3.2.1													
			Mixing	2.1													
			Manufacturer's Safety Data Sheets	1.8.1													
			SD-10 Operation and Maintenance Data														
			Coatings	2.1	G												
		09 97 13.16	SD-05 Design Data														
			Environmental Control System	1.4.4.1													
			SD-06 Test Reports														
			Metallic Abrasive Qualification Test Reports	1.4.5.1													

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		09 97 13.16	Coating Sample Test Reports	3.1.3													
			Abrasive Sample Test Reports	3.1.4													
			Inspection Report Forms	3.9.2.2													
			Daily Inspection Reports	3.9.2.3													
			Recycled Metallic Abrasive Field	1.4.5.2													
			Test Reports (Daily and Weekly)														
			SD-07 Certificates														
			Contract Errors, Omissions, and	1.4.1													
			Other Discrepancies														
			Corrective Action Procedures	1.4.2.1													
			Coating Work Plan	1.4.3													
			Qualifications of Certified	1.4.6.1													
			Industrial Hygienist (CIH)														
			Qualifications Of Individuals	1.4.6.5													
			Performing Abrasive Blasting														
			Qualifications of Certified	1.4.6.2													
			Protective Coatings Specialist														
			(PCS)														
			Qualifications of Coating	1.4.6.3													
			Inspection Company														
			Qualifications of QC Specialist	1.4.6.4													
			Coating Inspector														
			Qualifications of Testing	1.4.6.6													
			Laboratory for Coatings														
			Qualifications of Testing	1.4.6.7													
			Laboratory for Abrasive														

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		09 97 13.16	Qualifications of Coating Contractors	1.4.6.8													
			Roof Joint Sealant Materials	1.4.6.9													
			Roof Joint Sealant Compatibility	1.4.6.10													
			Epoxy Coating Materials	1.4.6.11													
			Non-metallic Abrasive	1.4.6.12													
			Metallic Abrasive	1.4.6.13													
			SD-08 Manufacturer's Instructions														
			Roof Joint Sealant Instructions	1.5.1													
			Coating System Instructions	1.5.2													
			SD-11 Closeout Submittals														
			Disposal of Used Abrasive	3.6.6	G												
			Inspection Logbook	3.9.2.4	G												
		09 97 13.27	SD-05 Design Data														
			Containment System	1.4.4.1													
			SD-06 Test Reports														
			Joint Sealant Qualification Test Reports	1.4.5.1													
			Coatings Qualification Test Reports	1.4.5.2													
			Metallic Abrasive Qualification Test Reports	1.4.5.3													
			Coating Sample Test Reports	3.1.3													
			Abrasive Sample Test Reports	3.1.4													
			Inspection Report Forms	3.8.2.2													
			Daily Inspection Reports	3.8.2.3													

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		09 97 13.27	Recycled Metallic Abrasive Field	1.4.5.4													
			Test Reports (Daily and Weekly)														
			SD-07 Certificates														
			Contract Errors, Omissions, and	1.4.1													
			Other Discrepancies														
			Corrective Action Procedures	1.4.2.1													
			Coating Work Plan	1.4.3													
			Qualifications of Certified	1.4.6.1													
			Industrial Hygienist (CIH)														
			Qualifications Of Individuals	1.4.6.5													
			Performing Abrasive Blasting														
			Qualifications of Certified	1.4.6.2													
			Protective Coatings Specialist														
			(PCS)														
			Qualifications of Coating	1.4.6.3													
			Inspection Company														
			Qualifications of QC Specialist	1.4.6.4													
			Coating Inspector														
			Qualifications of Testing	1.4.6.6													
			Laboratory for Coatings														
			Qualifications of Testing	1.4.6.7													
			Laboratory for Abrasive														
			Qualifications of Coating	1.4.6.8													
			Contractors														
			Joint Sealant Materials	1.4.6.9													
			Coating Materials	1.4.6.10													

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		09 97 13.27	Coating System Component	1.4.6.11													
			Compatibility														
			Non-metallic Abrasive	1.4.6.12													
			Metallic Abrasive	1.4.6.13													
			SD-08 Manufacturer's Instructions														
			Joint Sealant Instructions	1.5.1													
			Coating System Instructions	1.5.2													
			SD-11 Closeout Submittals														
			Disposal of Used Abrasive	3.5.6													
			Inspection Logbook	3.8.2.4	G												
		10 14 00.20	SD-02 Shop Drawings														
			Detail Drawings	1.4.2	G												
			SD-03 Product Data														
			Room Identification And	2.1	G												
			Directional Signage System														
			Stair Signage	2.2	G												
			Exit Door Tactile Sign	2.3	G												
			Door Tags	2.4	G												
			SD-04 Samples														
			Interior Signage	1.4.1	G												
			Software	1.3	G												
			Stair Signage	2.2	G												
			Exit Door Tactile Sign	2.3	G												
			Door Tags	2.4	G												
			SD-10 Operation and Maintenance														
			Data														

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		10 14 00.20	Approved Manufacturer's Instructions	3.2	G												
			Protection and Cleaning	3.2.2	G												
		10 26 00	SD-02 Shop Drawings														
			Corner Guards	2.2	G												
			Door Protectors	2.3	G												
			Wall Covering and Panels	2.4	G												
			SD-03 Product Data														
			Corner Guards	2.2	G												
			Door Protectors	2.3	G												
			Wall Covering and Panels	2.4	G												
			Recycled content for steel component of corner guards	2.2.1	S												
			SD-04 Samples														
			Corner Guards	2.2	G												
			Door Protectors	2.3	G												
			Wall Covering and Panels	2.4	G												
			SD-06 Test Reports														
			Fire Resistance Rating	2.1.1.2													
			SD-07 Certificates														
			Indoor air quality for wall covering/panels	2.4	S												
			Indoor air quality for adhesives	2.7	S												
			SD-10 Operation and Maintenance Data														
			Corner Guards	2.2	G												

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		10 26 00	Door Protectors	2.3	G												
			Wall Covering and Panels	2.4	G												
		10 44 16	SD-02 Shop Drawings														
			Fire Extinguishers	2.1.1	G												
			Accessories	Part 2	G												
			Wall Brackets	2.2.1	G												
			Schedule	1.5	G												
			SD-03 Product Data														
			Fire Extinguishers	2.1.1	G												
			Accessories	Part 2	G												
			Wall Brackets	2.2.1	G												
			Replacement Parts List	3.2.1	G												
			SD-04 Samples														
			Equipment Samples	1.3.1	G												
			SD-07 Certificates														
			Fire Extinguishers Certifications	2.1.1	G												
			Manufacturer's Warranty with	1.4	G												
			Inspection Tag														
		10 56 13	SD-01 Preconstruction Submittals														
			Shelving Units	2.1													
			SD-03 Product Data														
			Shelving Units	2.1													
			Installation instructions	3.2													
		11 13 19.13	SD-02 Shop Drawings														
			Detail Drawings	2.1.1.1	G												
			SD-03 Product Data														

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		11 13 19.13	Loading Dock Levelers	2.3	G												
			Restraining Device	2.6.1	G												
			SD-04 Samples														
			Dock Bumpers	2.3.5.2													
			Rubber	2.3.5.2													
			SD-07 Certificates														
			Factory Test	2.7													
			SD-10 Operation and Maintenance														
			Data														
			Loading Dock Levelers	2.3	G												
			Restraining Device	2.6.1	G												
			SD-11 Closeout Submittals														
			Record Drawings	3.6.1	G												
		12 24 13	SD-02 Shop Drawings														
			Detailed Drawings	3.2	G												
			Location Schedule	2.1	G												
			SD-03 Product Data														
			Window Shades	2.1	G												
			Recycled Content for various	2.1	S												
			fiber components														
			SD-04 Samples														
			Window Shades	2.1	G												
			SD-06 Test Reports														
			Flammability Requirements	1.4.2	G												
			SD-07 Certificates														

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		12 24 13	Indoor Air Quality for roller window shades	2.1	S												
			Qualifications	1.4.1.1													
			SD-10 Operation and Maintenance Data														
			Window Shades	2.1	G												
		12 50 00.13 10	SD-01 Preconstruction Submittals														
			Storage Location	1.7.3	G												
			SD-02 Shop Drawings														
			Installation Drawings	3.3.1	G												
			Grommet, Power and Communication Units, and Wire Management Locations	3.3.1	G												
			SD-03 Product Data														
			Product Data	2.3	G												
			Product Style Options	2.3	G												
			SD-04 Samples														
			Fabric and Finishes	2.3.6	G												
			SD-07 Certificates														
			Authorized Dealer	1.6	G												
			Certified Furniture Installers	1.6	G												
			Licensed Electrician	1.6	G												
			Certified Telecommunications Installer	1.6	G												
			Manufacturer's Certification	2.3	G												
			Warranty	1.8	G												

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		12 50 00.13 10	SD-10 Operation and Maintenance Data														
			Furniture, Data Package 1	3.5	G												
		21 13 13	SD-01 Preconstruction Submittals														
			Qualified Fire Protection Engineer (QFPE)	1.2.3	G												
			Sprinkler System Designer	1.4.2.1	G												
			Sprinkler System Installer	1.4.2.2	G												
			SD-02 Shop Drawings														
			Shop Drawing	1.2.1.1	G												
			SD-03 Product Data														
			Pipe	2.2.1	G												
			Fittings	2.3.1.2	G												
			Valves	2.3.4	G												
			Relief Valves	2.7.5	G												
			Sprinklers	2.6	G												
			Pipe Hangers and Supports	2.3.3	G												
			Sprinkler Alarm Switch	2.4.1	G												
			Valve Supervisory (Tamper) Switch	2.4.2	G												
			Fire Department Connection	2.5	G												
			Air Vent	2.7.6	G												
			Hose Valve	2.3.4.3	G												
			Seismic Bracing	2.3.3	G												
			Nameplates	2.1.2	G												
			SD-05 Design Data														

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		21 13 13	Seismic Bracing	2.3.3	G												
			Hydraulic Calculations	1.2.1.2	G												
			SD-06 Test Reports														
			Test Procedures	3.7.1	G												
			SD-07 Certificates														
			Verification of Compliant	3.7.2.1	G												
			Installation														
			Request for Government Final	3.7.2.2	G												
			Test														
			SD-10 Operation and Maintenance														
			Data														
			Operating and Maintenance	3.9	G												
			(O&M) Instructions														
			Spare Parts	1.6	G												
			SD-11 Closeout Submittals														
			As-built drawings	3.9													
		21 30 00	SD-01 Preconstruction Submittals														
			Fire Pump Installation Related	1.3													
			Submittals														
			Fire Protection Specialist	1.7.1	G												
			SD-02 Shop Drawings														
			Installation Drawings	3.3.1	G												
			As-Built Drawings	3.11.2	G												
			Piping Layout	3.3.2	G												
			Pump Room	3.3.2	G												
			SD-03 Product Data														

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		21 30 00	Catalog Data	2.1	G												
			Spare Parts	1.6													
			Preliminary Tests	3.8.2													
			Field Tests	3.8	G												
			Manufacturer's Representative	1.7.6	G												
			Field Training	3.11.1	G												
			Army Final Acceptance Test	3.8.3													
			SD-06 Test Reports														
			Preliminary Tests	3.8.2													
			Army Final Acceptance Test	3.8.3													
			SD-07 Certificates														
			Fire Protection Specialist	1.7.1													
			Qualifications of Welders	1.7.2													
			Qualifications of Installer	1.7.3													
			Preliminary Test Certification	1.7.4													
			Final Test Certification	1.7.5													
			SD-10 Operation and Maintenance														
			Data														
			Operating and Maintenance	3.11.1	G												
			Instructions														
			Flow Meter	2.13													
		22 00 00	SD-02 Shop Drawings														
			Plumbing System	3.9.1	G												
			SD-03 Product Data														
			Recycled Content for Cast Iron	2.1	S												
			Pipe														

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		22 00 00	Backflow Prevention Assemblies	3.9.1.1	G												
			Shower Faucets	2.6.2	G												
			WaterSense Label for Lavatory Faucet	2.4.1	S												
			Fixtures	2.4	G												
			Flush Valve Water Closets	2.4.2	G												
			WaterSense Label for Flush Valve Water Closet	2.4.2	S												
			Flush Valve Urinals	2.4.3	G												
			WaterSense Label for Urinal	2.4.3	S												
			Countertop Lavatories	2.4.5	G												
			Break Sink, Wellness Sink	2.4.6	G												
			Service Sinks	2.4.7	G												
			Drinking-Water Coolers	2.4.8	G												
			WaterSense Label for Showerhead	2.6.2	S												
			Water Heaters	2.8	G												
			Pumps	2.9	G												
			Welding	1.5.1													
			Vibration-Absorbing Features	3.4	G												
			Plumbing System	3.9.1													
			SD-06 Test Reports														
			Tests, Flushing and Disinfection	3.9													
			Test of Backflow Prevention Assemblies	3.9.1.1	G												
			SD-07 Certificates														

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		22 00 00	Materials and Equipment	1.3													
			Bolts	2.1.1													
			SD-10 Operation and Maintenance Data														
			Plumbing System	3.9.1	G												
		23 05 15	SD-01 Preconstruction Submittals														
			Material, Equipment, and Fixture Lists	1.2	G RO												
			SD-02 Shop Drawings														
			Record Drawings	1.2	G RO												
			Connection Diagrams	1.2	G RO												
			Coordination Drawings	1.2	G RO												
			Fabrication Drawings	1.2													
			Installation Drawings	3.1													
			SD-03 Product Data														
			Pipe and Fittings	2.1	G RO												
			Piping Specialties	2.2	G RO												
			Valves	2.3	G RO												
			Miscellaneous Materials	2.4													
			Supporting Elements	2.5													
			Equipment Foundation Data	1.2													
			SD-04 Samples														
			Manufacturer's Standard Color Charts	1.2													
			SD-05 Design Data														
			Pipe and Fittings	2.1													

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		23 05 15	Piping Specialties	2.2													
			Valves	2.3													
			SD-06 Test Reports														
			Hydrostatic Tests	3.1	G RO												
			Air Tests	3.1	G RO												
			Valve-Operating Tests	3.1													
			Drainage Tests	3.1													
			Pneumatic Tests	3.1													
			Non-Destructive Electric Tests	3.1													
			System Operation Tests	3.1													
			SD-07 Certificates														
			Record of Satisfactory Field Operation	1.4.2													
			List of Qualified Permanent Service Organizations	1.4.3													
			Listing of Product Installations	1.2													
			Records of Existing Conditions	1.2													
			Surface Resistance	3.1													
			Shear and Tensile Strengths	3.1													
			Temperature Ratings	3.1													
			Bending Tests	3.1													
			Flattening Tests	3.1													
			Transverse Guided Weld Bend Tests	3.1													
			SD-10 Operation and Maintenance Data														

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		23 05 15	Operation and Maintenance Manuals	3.10	G RO												
		23 05 48.19	SD-02 Shop Drawings														
			Coupling and Bracing	3.1													
			Flexible Couplings or Joints	3.3													
			Equipment Restraint	2.2													
			Contractor Designed Bracing	1.2.1	G RO												
			SD-03 Product Data														
			Coupling and Bracing	3.1	G RO												
			Flexible Couplings Or Joints	3.3	G RO												
			Equipment Restraint	2.2	G RO												
			Contractor Designed Bracing	1.2.1	G RO												
			Anchor Bolts	3.8													
			Vibration Isolators	2.2.2	G RO												
			SD-05 Design Data														
			Design Calculations	1.2.1													
			SD-06 Test Reports														
			Anchor Bolts	3.8	G RO												
			Allowable Deflection	3.2.2	G RO												
			Measured Deflection	3.2.2	G RO												
		23 05 93	SD-01 Preconstruction Submittals														
			Records of Existing Conditions	1.3.3	G RO												
			TAB Firm	1.5.3.1	G RO												
			TAB Team Assistants	1.2	G RO												
			TAB Team Engineer	1.2	G RO												
			TAB Specialist	1.5.3.2	G												

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		23 05 93	TAB Team Field Leader	1.2	G RO												
			SD-02 Shop Drawings														
			TAB Schematic Drawings and Report Forms	1.3.3	G RO												
			SD-03 Product Data														
			Equipment and Performance Data	1.3	G RO												
			TAB Related HVAC Submittals	1.5.3.4	G RO												
			TAB Procedures	1.5.2	G RO												
			Calibration	1.5.2	G RO												
			Systems Readiness Check	1.3.3	G RO												
			TAB Execution	1.5.4	G RO												
			TAB Verification	1.5.4.3	G RO												
			SD-06 Test Reports														
			Completed Pre-Final DALT Report	3.3.5	G RO												
			Certified Final DALT Report	3.3.8	G RO												
			TAB Design Review Report	1.7.1.1	G												
			Pre-Final And Final Tab Report	1.5.5.2	G												
			SD-07 Certificates														
			Independent TAB Agency and Personnel Qualifications	1.5.1	G RO												
			DALT and TAB Submittal and Work Schedule	1.7.1	G RO												
			TAB Pre-Field Engineering Report	1.7.1.3	G RO												

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		23 05 93	TAB Firm	1.5.3.1	G RO												
			Design Review Report	1.3.3	G RO												
			Pre-field DALT Preliminary	1.7.1.2	G RO												
			Notification														
			Advanced Notice for TAB Field	1.7.1	G												
			Work														
			Prerequisite HVAC Work Check	1.7.1	G												
			Out List														
		23 07 00	SD-02 Shop Drawings														
			MICA Plates	3.2.2.4	G RO												
			Pipe Insulation Systems	2.3													
			Pipe Insulation Systems	3.2													
			Duct Insulation Systems	3.3													
			Equipment Insulation Systems	3.4													
			Recycled content for insulation	2.3.1	S												
			materials														
			SD-03 Product Data														
			Pipe Insulation Systems	2.3	G RO												
			Pipe Insulation Systems	3.2	G RO												
			Duct Insulation Systems	3.3	G RO												
			Equipment Insulation Systems	3.4	G RO												
			SD-04 Samples														
			Thermal Insulation	2.2.1.3	G RO												
			Display Samples	3.1.1	G RO												
			SD-07 Certificates														
			Indoor air quality for adhesives	2.2.1	S												

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		23 07 00	SD-08 Manufacturer's Instructions														
			Pipe Insulation Systems	2.3	G RO												
			Pipe Insulation Systems	3.2	G RO												
			Duct Insulation Systems	3.3	G RO												
			Equipment Insulation Systems	3.4	G RO												
		23 09 00	SD-02 Shop Drawings														
			DDC Contractor Design Drawings	3.3	G RO												
			Draft As-Built Drawings	3.3	G RO												
			Final As-Built Drawings	3.3	G RO												
			SD-03 Product Data														
			Programming Software	1.8.3	G RO												
			Controller Application Programs	1.8.4	G RO												
			Configuration Software	1.8.1	G RO												
			Controller Configuration Settings	1.8.2	G RO												
			Proprietary Multi-Split	1.1.1.3	G RO												
			Engineering Tool Software														
			Manufacturer's Product Data	2.2	G RO												
			Niagara Framework Supervisory	1.8.5	G RO												
			Gateway Backups														
			Niagara Framework Engineering	1.8.6	G RO												
			Tool														
			Niagara Framework Wizards	1.5	G RO												
			SD-05 Design Data														
			Boiler Or Chiller Plant Gateway	1.9													
			Request														
			SD-06 Test Reports														

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		23 09 00	Existing Conditions Report	3.1.1													
			Pre-Construction Quality Control (QC) Checklist	1.10.1	G RO												
			Post-Construction Quality Control (QC) Checklist	1.10.2	G RO												
			Start-Up Testing Report	3.5.2	G RO												
			PVT Procedures	3.6.1	G RO												
			PVT Report	3.6.3	G RO												
			SD-10 Operation and Maintenance Data														
			Operation and Maintenance (O&M) Instructions	3.7	G RO												
			Training Documentation	3.9.1	G RO												
			SD-11 Closeout Submittals														
			Enclosure Keys	2.5	G RO												
			Closeout Quality Control (QC) Checklist	1.10.3	G RO												
		23 11 20	SD-02 Shop Drawings														
			Gas Piping System	1.5.2	G												
			Gas Piping System	2.2	G												
			Gas Piping System	3.3	G												
			SD-03 Product Data														
			Pipe and Fittings	2.2.8	G												
			Gas Equipment Connectors	1.5.2	G												
			Gas Piping System	1.5.2	G												
			Gas Piping System	2.2	G												

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		23 11 20	Gas Piping System	3.3	G												
			Pipe Coating Materials	2.1	G												
			Pressure Regulators	3.15	G												
			Valves	2.3	G												
			Warning and Identification Tape	2.2.3	G												
			SD-06 Test Reports														
			Testing	3.16	G												
			Pressure Tests	3.16.1	G												
			Test with Gas	3.16.2	G												
			SD-07 Certificates														
			Welders Procedures and	1.5.1	G												
			Qualifications														
			Assigned Number, Letter, or	1.5.1	G												
			Symbol														
			SD-08 Manufacturer's Instructions														
			Pipe Coating Materials	2.1	G												
			SD-10 Operation and Maintenance														
			Data														
			Gas Facility System and	1.3.1	G												
			Equipment Operation														
			Gas Facility System Maintenance	1.3.2	G												
			Gas Facility Equipment	1.3.3	G												
			Maintenance														
		23 21 23	SD-02 Shop Drawings														
			System Coordination	2.1.2	G RO												
			SD-03 Product Data														

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		23 21 23	Instructions	2.2.2	G RO												
			Equipment Data	2.2.5	G RO												
			Training Period	3.5.2	G RO												
			SD-06 Test Reports														
			Field Quality Control	3.3													
			SD-07 Certificates														
			Manufacturer's Representative	1.3.1													
			SD-10 Operation and Maintenance														
			Data														
			Operation and Maintenance	3.5.1	G RO												
			Manuals														
			Training	3.5.2	G RO												
		23 23 00	SD-02 Shop Drawings														
			Refrigerant Piping System	2.3	G RO												
			SD-03 Product Data														
			Refrigerant Piping System	2.3													
			Spare Parts	1.5.2													
			Qualifications	1.3.1													
			Refrigerant Piping Tests	3.5													
			Verification of Dimensions	3.1													
			SD-06 Test Reports														
			Refrigerant Piping Tests	3.5													
			SD-07 Certificates														
			Service Organization	2.1													
			SD-10 Operation and Maintenance														
			Data														

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		23 23 00	Maintenance	1.5	G RO												
			Operation and Maintenance	3.4	G RO												
			Manuals														
			Demonstrations	3.4	G RO												
		23 30 00	SD-02 Shop Drawings														
			Detail Drawings	1.4.4	G RO												
			SD-03 Product Data														
			Metallic Flexible Duct	2.8.1.1													
			Insulated Nonmetallic Flexible	2.8.1.2													
			Duct Runouts														
			Duct Connectors	2.8.1.2													
			Duct Access Doors	2.8.2	G RO												
			Fire Dampers	2.8.3													
			Manual Balancing Dampers	2.8.4	G RO												
			Diffusers	2.8.8.1	G RO												
			Registers and Grilles	2.8.8.2	G RO												
			Louvers	2.8.9	G RO												
			Air Vents, Penthouses, and	2.8.10													
			Goosenecks														
			Centrifugal Fans	2.9.1.1	G RO												
			In-Line Centrifugal Fans	2.9.1.2	G RO												
			Axial Flow Fans	2.9.1.3	G RO												
			Centrifugal Type Power Roof	2.9.1.5	G RO												
			Ventilators														
			Propeller Type Power Wall	2.9.1.4													
			Ventilators														

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		23 30 00	Ceiling Exhaust Fans	2.9.1.6	G RO												
			PL-109-58 label for ceiling exhaust fan product	2.9.1.6	S												
			Air Handling Units	2.10	G RO												
			Packaged Dedicated Outside Air Unit	2.11	G RO												
			Fan-Coil Units	2.12.1	G RO												
			Test Procedures	1.4.5													
			Diagrams	1.2.1.2	G RO												
			Indoor Air Quality for Duct Sealants	2.8.1	S												
			SD-06 Test Reports														
			Performance Tests	3.11	G RO												
			Damper Acceptance Test	3.9	G RO												
			SD-07 Certificates														
			Ozone Depleting Substances Technician Certification	1.4.3													
			SD-08 Manufacturer's Instructions														
			Manufacturer's Installation Instructions	3.2													
			Operation and Maintenance Training	3.13.2													
			SD-10 Operation and Maintenance Data														
			Operation and Maintenance Manuals	3.13.1	G RO												

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		23 30 00	Fire Dampers	2.8.3	G RO												
			Manual Balancing Dampers	2.8.4	G RO												
			Centrifugal Fans	2.9.1.1	G RO												
			In-Line Centrifugal Fans	2.9.1.2	G RO												
			Axial Flow Fans	2.9.1.3	G RO												
			Centrifugal Type Power Roof Ventilators	2.9.1.5	G RO												
			Ceiling Exhaust Fans	2.9.1.6	G RO												
			Air Handling Units	2.10	G RO												
			Packaged Dedicated Outside Air Unit	2.11	G RO												
			Fan-Coil Units	2.12.1	G RO												
			SD-11 Closeout Submittals														
			Indoor Air Quality During Construction	3.12	S												
		23 52 00	SD-02 Shop Drawings														
			Detail Drawings	1.5													
			SD-03 Product Data														
			Materials and Equipment	2.1.1													
			Spare Parts	1.5													
			Heating Hot Water Treatment	2.10													
			Unit Heaters	2.3													
			Welding	1.3													
			Qualifications	3.6													
			Field Instructions	3.8													
			SD-06 Test Reports														

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		23 52 00	Heating System Tests	3.6													
			SD-07 Certificates														
			Bolts	2.6.5.3													
			SD-10 Operation and Maintenance Data														
			Operation and Maintenance Instructions	3.8	G RO												
			SD-11 Closeout Submittals														
			Indoor Air Quality During Construction	3.7.1	S												
		23 64 10	SD-03 Product Data														
			Water Chillers	2.4	G RO												
			Posted Instructions	3.1.3													
			Verification of Dimensions	1.6.1													
			System Performance Tests	3.5													
			Demonstrations	3.6													
			Refrigerant	2.5.1													
			Water Chiller - Field Acceptance Test Plan	3.4.1													
			SD-06 Test Reports														
			Field Acceptance Testing	3.4													
			Water Chiller - Field Acceptance Test Report	3.4.2													
			System Performance Tests	3.5													
			SD-07 Certificates														
			Refrigeration System	3.1.8	G RO												

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		23 64 10	Ozone Depleting Substances	1.3.1													
			Technician Certification														
			SD-08 Manufacturer's Instructions														
			Water Chiller - Installation	3.1	G RO												
			Instructions														
			SD-10 Operation and Maintenance														
			Data														
			Operation and Maintenance	3.6	G RO												
			Manuals														
			SD-11 Closeout Submittals														
			Indoor Air Quality During	3.3	S												
			Construction														
		23 64 26	SD-03 Product Data														
			Grooved Mechanical Connections	2.2.2.4	G RO												
			For Steel														
			Grooved Mechanical Connections	2.4.3	G RO												
			For Copper														
			Calibrated Balancing Valves	2.5.7	G RO												
			Water Temperature Mixing Valve	2.5.8	G RO												
			Water Temperature Regulating	2.5.9	G RO												
			Valves														
			Water Pressure Reducing Valve	2.5.10													
			Pressure Relief Valve	2.5.11													
			Combination Pressure and	2.5.12													
			Temperature Relief Valves														
			Expansion Joints	2.6.9	G RO												

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		23 64 26	Pumps	2.7	G RO												
			Combination Strainer and Pump Suction Diffuser	2.6.3													
			Expansion Tanks	2.8													
			Air Separator Tanks	2.9													
			Water Treatment Systems	2.10	G RO												
			SD-06 Test Reports														
			Piping Welds NDE Report	3.1.1.3													
			Pressure Tests Reports	3.4.2	G RO												
			SD-07 Certificates														
			Employer's Record Documents (For Welding)	3.1.1.1													
			Welding Procedures and Qualifications	3.1.1.2													
			SD-08 Manufacturer's Instructions														
			Lesson plan for the Instruction Course	3.5	G												
			SD-10 Operation and Maintenance Data														
			Water Treatment Systems	2.10	G RO												
			Calibrated Balancing Valves	2.5.7	G RO												
			Water Temperature Mixing Valve	2.5.8	G RO												
			Water Temperature Regulating Valves	2.5.9	G RO												
			Water Pressure Reducing Valve	2.5.10	G RO												
			Pressure Relief Valve	2.5.11	G RO												

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		23 64 26	Combination Pressure and Temperature Relief Valves	2.5.12	G RO												
			Expansion Joints	2.6.9	G RO												
			Pumps	2.7	G RO												
			Combination Strainer and Pump Suction Diffuser	2.6.3	G RO												
			Expansion Tanks	2.8	G RO												
			Air Separator Tanks	2.9	G RO												
		23 80 20.00 10	SD-02 Shop Drawings														
			Detail Drawings	1.3	G RO												
			Installation	3.2													
			SD-03 Product Data														
			Spare Parts	1.5	G RO												
			Heaters	2.3	G RO												
			SD-06 Test Reports														
			Testing, Adjusting, and Balancing	3.4	G RO												
			SD-10 Operation and Maintenance Data														
			Operation and Maintenance Instructions	3.3	G RO												
		23 81 00	SD-03 Product Data														
			Spare Parts	3.7.1													
			Posted Instructions	3.4													
			System Performance Tests	3.6													
			Training	3.4	G RO												
			Inventory	1.4													

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		23 81 00	Environmental Data	2.2.2.5													
			Supplied Products	2.1	G RO												
			Manufacturer's Standard Catalog	2.2													
			Data														
			SD-06 Test Reports														
			Refrigerant Tests, Charging, and	3.5	G RO												
			Start-Up														
			System Performance Tests	3.6	G RO												
			SD-07 Certificates														
			Service Organizations	3.7.2													
			SD-10 Operation and Maintenance														
			Data														
			Operation and Maintenance	3.4	G RO												
			Manuals														
			SD-11 Closeout Submittals														
			Ozone Depleting Substances	2.2.2.3	S												
		25 05 11.21	SD-01 Preconstruction Submittals														
			Contractor Computer	1.9.1.6	G												
			Cybersecurity Compliance														
			Statements														
			Contractor Temporary Network	1.9.6	G												
			Cybersecurity Compliance														
			Statements														
			Cybersecurity Interconnection	1.8.1	G												
			Schedule														
			SD-02 Shop Drawings														

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		25 05 11.21	Network Communication Report	1.8.2	G												
			Cybersecurity Riser Diagram	1.8.4	G												
			SD-03 Product Data														
			Control System Cybersecurity Documentation	1.8.5	G												
			SD-11 Closeout Submittals														
			Enclosure Keys	3.3.6	G												
			Control System Inventory Report	1.8.3	G												
		25 05 11.23	SD-01 Preconstruction Submittals														
			Wireless and Wired Broadcast Communication Request	3.2.1.3	G												
			Device Account Lock Exception Request	3.3.2	G												
			Multiple Ethernet Connection Device Request	3.2.3.2	G												
			Contractor Computer Cybersecurity Compliance Statements	1.10.1.6	G												
			Contractor Temporary Network Cybersecurity Compliance Statements	1.10.6	G												
			Cybersecurity Interconnection Schedule	1.8.2	G												
			Proposed STIG and SRG Applicability Report	1.8.1	G												
			SD-02 Shop Drawings														

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		25 05 11.23	Network Communication Report	1.8.3	G												
			Cybersecurity Riser Diagram	1.8.6	G												
			SD-03 Product Data														
			Control System Cybersecurity Documentation	1.8.8	G												
			SD-06 Test Reports														
			Wireless Communication Test Report	3.2.1.4	G												
			Control System Cybersecurity Testing Procedures	3.14.1	G												
			Control System Cybersecurity Testing Report	3.14.3	G												
			SD-07 Certificates														
			Software Licenses	1.9	G												
			SD-11 Closeout Submittals														
			Confidential Password Report	3.4.5.5	G												
			Enclosure Keys	3.3.5	G												
			Software and Configuration Backups	1.8.5	G												
			Auditing Front End Software	3.5.3	G												
			Device Audit Record Upload Software	3.5.4.1	G												
			System Maintenance Tool Software	3.9	G												
			Control System Scanning Tools	3.11.2	G												

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		25 05 11.23	STIG, SRG and Vendor Guide	1.8.7	G												
			Compliance Result Report														
			Control System Inventory Report	1.8.4	G												
		25 05 11.26	SD-01 Preconstruction Submittals														
			Wireless and Wired Broadcast	3.2.1.3	G												
			Communication Request														
			Device Account Lock Exception	3.3.2	G												
			Request														
			Multiple Ethernet Connection	3.2.3.2	G												
			Device Request														
			Contractor Computer	1.10.1.6	G												
			Cybersecurity Compliance														
			Statements														
			Contractor Temporary Network	1.10.6	G												
			Cybersecurity Compliance														
			Statements														
			Cybersecurity Interconnection	1.8.1	G												
			Schedule														
			SD-02 Shop Drawings														
			Network Communication Report	1.8.2	G												
			Cybersecurity Riser Diagram	1.8.5	G												
			SD-03 Product Data														
			Control System Cybersecurity	1.8.6	G												
			Documentation														
			SD-06 Test Reports														

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		25 05 11.26	Wireless Communication Test Report	3.2.1.4	G												
			Control System Cybersecurity Testing Procedures	3.14.1	G												
			Control System Cybersecurity Testing Report	3.14.3	G												
			SD-07 Certificates														
			Software Licenses	1.9	G												
			SD-11 Closeout Submittals														
			Confidential Password Report	3.4.5.5	G												
			Enclosure Keys	3.3.5	G												
			Software and Configuration Backups	1.8.4	G												
			Auditing Front End Software	3.5.3	G												
			Device Audit Record Upload	3.5.4.1	G												
			Software														
			System Maintenance Tool	3.9	G												
			Software														
			Control System Scanning Tools	3.11.1	G												
			Control System Inventory Report	1.8.3	G												
		25 08 10	SD-06 Test Reports														
			PVT Plan	3.1.1	G RO												
			PVT Phase I Report	3.1.2.1	G RO												
			PVT Phase II Report	3.1.2.2	G RO												
			SD-07 Certificates														

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		25 08 10	Test Instrumentation Calibration Certificates	1.4	G RO												
		25 10 10	SD-02 Shop Drawings														
			UMCS Contractor Design Drawings	3.3.2	G RO												
			Draft As-Built Drawings	3.3.3	G RO												
			Final As-Built Drawings	3.3.3	G RO												
			SD-03 Product Data														
			Product Data Sheets	2.1.5	G RO												
			Computer Software	2.4	G RO												
			Enclosure Keys	2.6.1	G RO												
			SD-05 Design Data														
			UMCS IP Network Bandwidth Usage Estimate	3.3.1	G RO												
			SD-06 Test Reports														
			Pre-Construction QC Checklist	1.7	G												
			Post-Construction QC Checklist	1.7	G RO												
			Factory Test Procedures	3.1	G RO												
			Factory Test Report	3.1	G RO												
			Existing Conditions Report	3.2	G RO												
			Start-Up and Start-Up Testing Report	3.7	G RO												
			PVT Phase I Procedures	3.8.1	G RO												
			PVT Phase I Report	3.8.2	G RO												
			PVT Phase II Report	3.8.3	G RO												

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		25 10 10	SD-10 Operation and Maintenance Data														
			Operation and Maintenance (O&M) Instructions	1.8	G RO												
			Preventive Maintenance Work Plan	3.9.8.1	G RO												
			Basic Training Documentation	3.10.1	G RO												
			Advanced Training Documentation	3.10.1	G RO												
			Refresher Training Documentation	3.10.1	G RO												
			SD-11 Closeout Submittals														
			Closeout QC Checklist	1.7	G RO												
		26 05 19.00 10	SD-03 Product Data														
			Wire and Cable	2.1.1	G												
			Conductors	2.1.3.1	G												
			Cable Manufacturing Data	3.1													
			SD-06 Test Reports														
			Test Report(s), Inspection Report(s), and Verification Report(s)	3.2	G												
		26 08 00	SD-06 Test Reports														
			Acceptance Tests and Inspections	3.1	G RE												
			SD-07 Certificates														
			Qualifications	1.4.1	G RE												

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		26 08 00	Acceptance Test and Inspections Procedure	1.4.3	G RE												
		26 12 19.10	SD-02 Shop Drawings Pad-mounted Transformer Drawings	1.5.1	G RE												
			SD-03 Product Data Pad-mounted Transformers	2.2	G												
			SD-06 Test Reports Acceptance Checks and Tests	3.7.1	G												
			SD-07 Certificates Transformer Efficiencies	2.2.2.1	G												
			SD-09 Manufacturer's Field Reports														
			Transformer Test Schedule	2.8.1	G												
			Design Tests	2.8.2	G												
			Routine and Other Tests	2.8.3	G												
			SD-10 Operation and Maintenance Data														
			Transformer(s)	1.6.1	G												
		26 20 00	SD-02 Shop Drawings Panelboards	2.12	G RE												
			Transformers	2.13	G RE												
			Marking Strips	3.1.8.1	G RE												
			SD-03 Product Data Receptacles	2.11	G RE												
			Circuit Breakers	2.12.3	G RE												

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		26 20 00	Switches	2.9	G RE												
			Transformers	2.13	G RE												
			Surge Protective Devices	2.21	G RE												
			SD-06 Test Reports														
			600-volt Wiring Test	3.5.2	G RE												
			Grounding System Test	3.5.6	G RE												
			Transformer Tests	3.5.3	G RE												
			Ground-fault Receptacle Test	3.5.4	G RE												
			Arc-fault Receptacle Test	3.5.5	G RE												
			SD-07 Certificates														
			Fuses	2.10	G RE												
			SD-09 Manufacturer's Field Reports														
			Transformer Factory Tests	2.23.1													
			SD-10 Operation and Maintenance Data														
			Electrical Systems	1.5.1	G RE												
		26 24 13	SD-02 Shop Drawings														
			Switchboard Drawings	1.5.2	G RE												
			SD-03 Product Data														
			Switchboard	2.2	G RE												
			SD-06 Test Reports														
			Switchboard Design Tests	2.5.2	G RE												
			Switchboard Production Tests	2.5.3	G RE												
			Acceptance Checks and Tests	3.5.1	G RE												

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		26 24 13	SD-10 Operation and Maintenance Data														
			Switchboard Operation and Maintenance	1.6.1	G RE												
			SD-11 Closeout Submittals														
			Assembled Operation and Maintenance Manuals	1.6.2	G RE												
			Equipment Test Schedule	2.5.1	G RE												
			Required Settings	3.5	G RE												
		26 28 01.00 10	SD-03 Product Data														
			Fault Current Analysis	2.1													
			Protective Device Coordination Study	2.1													
			System Coordinator	1.4.1													
		26 29 23	SD-02 Shop Drawings														
			Schematic Diagrams	1.5.1	G RE												
			Interconnecting Diagrams	1.5.2	G RE												
			Installation Drawings	1.5.3	G RE												
			As-Built Drawings	1.5.3	G RE												
			SD-03 Product Data														
			Adjustable Speed Drives	2.1	G RE												
			Wires and Cables	2.3													
			Equipment Schedule	1.5.4													
			SD-06 Test Reports														
			ASD Test	3.3.1													
			Performance Verification Tests	3.3.2													

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		26 29 23	Endurance Test	3.3.3													
			SD-07 Certificates														
			Testing Agency's Field Supervisor	3.3.1	G RE												
			SD-08 Manufacturer's Instructions														
			Installation instructions	1.5.5													
			SD-09 Manufacturer's Field Reports														
			ASD Test Plan	2.5.1	G RE												
			Standard Products	1.5.6													
			SD-10 Operation and Maintenance Data														
			Adjustable Speed Drives	2.1													
		26 41 00	SD-02 Shop Drawings														
			Overall lightning protection system	1.4.1.1	G RE												
			Each major component	1.4.1.2	G RE												
			SD-06 Test Reports														
			Lightning Protection and Grounding System Test Plan	1.4.3	G RE												
			Lightning Protection and Grounding System Test	3.5.1	G RE												
			SD-07 Certificates														
			Lightning Protection System	1.2.3	G RE												
			Installers Documentation														

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		26 41 00	Component UL Listed and Labeled	1.4.2	G RE												
			Lightning protection system inspection certificate	1.4.4	G RE												
			Roof manufacturer's warranty	3.1.1	G RE												
		26 51 00	SD-02 Shop Drawings														
			Luminaire Drawings	1.5.1	G RE												
			Occupancy/Vacancy Sensor Coverage Layout	1.5.9	G RE												
			Lighting Control System One-Line Diagram	1.7.2	G RE												
			Sequence of Operation for Lighting Control System	2.5.1	G RE												
			SD-03 Product Data														
			Luminaires	2.2	G RE												
			Light Sources	2.3	G RE												
			LED Drivers	2.4	G RE												
			Luminaire Warranty	1.6.1	G RE												
			Lighting Controls Warranty	1.6.2	G RE												
			Switches	2.5.2.1	G RE												
			Wall Box Dimmers	2.5.2.2	G RE												
			Scene Wallstations	2.5.2.3	G RE												
			Occupancy/Vacancy Sensors	2.5.2.4	G RE												
			Photosensors	1.6.2	G RE												
			Power Hook Luminaire Hangers	2.7.4	G RE												
			Exit Signs	2.6.1	G RE												

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		26 51 00	Emergency Drivers	2.6.2	G RE												
			Linear LED Lamps	2.3.1.1	G RE												
			SD-05 Design Data														
			Luminaire Design Data	1.5.2	G RE												
			Photometric Plan	1.5.8	G RE												
			SD-06 Test Reports														
			ANSI/IES LM-79 Test Report	1.5.3	G RE												
			ANSI/IES LM-80 Test Report	1.5.4	G RE												
			ANSI/IES TM-21 Test Report	1.5.5	G RE												
			ANSI/IES TM-30 Test Report	1.5.6	G RE												
			Occupancy/Vacancy Sensor	3.2.1.1	G RE												
			Verification Test														
			Photosensor Verification Test	3.2.1.1	G RE												
			SD-07 Certificates														
			LED Driver and Dimming Switch	1.5.7	G RE												
			Compatibility Certificate														
			SD-10 Operation and Maintenance														
			Data														
			Lighting System	1.7.1	G												
			Lighting Control System	1.7.2	G												
			Maintenance Staff Training Plan	3.3.2.1	G RE												
			End-User Training Plan	3.3.2.2	G RE												
		26 56 00	SD-02 Shop Drawings														
			Luminaire Drawings	1.5.1.1	G RE												
			Control System One-Line	1.8.2	G RE												
			Diagram														

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		26 56 00	SD-03 Product Data														
			Luminaires	2.2	G RE												
			Light Sources	2.3	G RE												
			LED Drivers	2.4	G RE												
			Luminaire Warranty	1.7.1	G RE												
			Lighting Controls Warranty	1.7.2	G RE												
			Motion Sensors	3.1.3.2	G RE												
			Photosensors	2.5.1.1	G RE												
			SD-05 Design Data														
			Luminaire Design Data	1.5.2	G RE												
			Photometric Plan	1.5.6	G RE												
			SD-06 Test Reports														
			ANSI/IES LM-79 Test Report	1.5.3	G RE												
			ANSI/IES LM-80 Test Report	1.5.4	G RE												
			ANSI/IES TM-21 Test Report	1.5.5	G RE												
			SD-10 Operation and Maintenance Data														
			Lighting System	1.8.1	G												
			Exterior Lighting Control System	1.8.2	G												
			Maintenance Staff Training Plan	3.3.1.1	G RE												
			End-User Training Plan	3.3.1.2	G RE												
		27 10 00	SD-02 Shop Drawings														
			Telecommunications Drawings	1.6.1.1	G												
			Telecommunications Space Drawings	1.6.1.2	G												
			SD-03 Product Data														

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		27 10 00	Telecommunications Cabling	2.3	G												
			Patch Panels	2.4.5	G												
			Telecommunications	2.5	G												
			Outlet/Connector Assemblies														
			Equipment Support Frame	2.4.2	G												
			Connector Blocks	2.4.3	G												
			Spare Parts	1.10.3	G												
			SD-06 Test Reports														
			Telecommunications Cabling	3.5.1	G												
			Testing														
			SD-07 Certificates														
			Telecommunications Contractor	1.6.2.1	G												
			Key Personnel	1.6.2.2	G												
			Manufacturer Qualifications	1.6.2.3	G												
			Test Plan	1.6.3	G												
			SD-09 Manufacturer's Field														
			Reports														
			Factory Reel Tests	2.11.1	G												
			SD-10 Operation and Maintenance														
			Data														
			Telecommunications Cabling and	1.10.1	G												
			Pathway System														
			SD-11 Closeout Submittals														
			Record Documentation	1.10.2	G												
		28 31 76	SD-01 Preconstruction Submittals														

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		28 31 76	Qualified Fire Protection Engineer (QFPE)	1.3.2	G												
			Fire alarm system designer	1.8.2.1	G												
			Supervisor	1.8.2.2	G												
			Technician	1.8.2.3	G												
			Installer	1.8.2.4	G												
			Test Technician	1.8.2.5	G												
			Fire Alarm System Site-Specific Software Acknowledgement	1.7	G												
			SD-02 Shop Drawings														
			Nameplates	1.8.1.3	G												
			Instructions	2.2.4	G												
			Wiring Diagrams	1.8.1.4	G												
			System Layout	1.8.1.5	G												
			Notification Appliances	1.8.1.6	G												
			Initiating devices	1.8.1.7	G												
			Amplifiers	1.8.1.8	G												
			Battery Power	1.8.1.9	G												
			Voltage Drop Calculations	1.8.1.10	G												
			SD-03 Product Data														
			Fire Alarm and Mass Notification Control Unit (FMCU)	2.3	G												
			Local Operating Console (LOC)	1.4.3	G												
			Amplifiers	1.8.1.8	G												
			Tone Generators	2.5	G												
			Digitalized voice generators	2.5	G												

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		28 31 76	LCD Annunciator	2.6.1	G												
			Manual Stations	2.7	G												
			Smoke Detectors	2.8	G												
			Duct Smoke Detectors	2.8.2	G												
			Carbon monoxide detector	2.9	G												
			Addressable Interface Devices	2.10	G												
			Addressable Control Modules	2.11	G												
			Isolation Modules	2.12	G												
			Notification Appliances	1.8.1.6	G												
			Textual Display Sign Control Panel	2.13.3	G												
			Textual Display Signs	2.13.3	G												
			Batteries	2.15.1	G												
			Battery Chargers	2.15.2	G												
			Supplemental Notification Appliance Circuit Panels	2.15.1.1	G												
			Auxiliary Power Supply Panels	2.15.1.1	G												
			Surge Protective Devices	2.16	G												
			Alarm Wiring	2.16	G												
			Back Boxes and Conduit	3.3.4	G												
			Ceiling Bridges	3.2.9	G												
			Terminal Cabinets	3.3.2	G												
			Automatic Fire Alarm Transmitters	2.19	G												
			Radio Transmitter and Interface Panels	2.19.1	G												

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		28 31 76	Mass Notification Transceiver	2.18.1	G												
			Environmental Enclosures or	2.21	G												
			Guards														
			Document Storage Cabinet	3.12.3	G												
			SD-06 Test Reports														
			Test Procedures	3.8.1	G												
			SD-07 Certificates														
			Verification of Compliant	3.8.2.1	G												
			Installation														
			Request for Government Final	3.8.2.2	G												
			Test														
			SD-10 Operation and Maintenance														
			Data														
			Operation and Maintenance	3.10	G												
			(O&M) Instructions														
			Instruction of Government	3.11	G												
			Employees														
			SD-11 Closeout Submittals														
			As-Built Drawings	1.8.1.13													
			Spare Parts	1.10.1													
		31 00 00	SD-01 Preconstruction Submittals														
			Shoring	3.5	G												
			Dewatering Work Plan	1.3.3	G												
			SD-03 Product Data														
			Utilization of Excavated Materials	3.9	G												
			SD-06 Test Reports														

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		31 00 00	Testing	3.17													
			Borrow Site Testing	2.1	G												
			SD-07 Certificates														
			Testing	3.17													
		31 05 19.13	SD-04 Samples														
			Geotextiles	2.2.1													
			SD-06 Test Reports														
			Geotextiles	2.2.1													
			Site Verification	2.2.2													
			SD-07 Certificates														
			Geotextiles	2.2.1													
			Needle Punched Geotextile	2.2.1.3													
		32 11 23	SD-03 Product Data														
			Plant, Equipment, and Tools	2.4	G												
			SD-06 Test Reports														
			Initial Tests	2.3.1	G												
			In-Place Tests	3.11.1	G												
		32 12 13	SD-06 Test Reports														
			Sampling and Testing	3.7													
		32 12 16.16	SD-03 Product Data														
			Mix Design	2.5	G												
			Contractor Quality Control	3.1	G												
			SD-04 Samples														
			Aggregates	2.2													
			Asphalt Cement Binder	2.3													
			SD-06 Test Reports														

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		32 12 16.16	Aggregates	2.2	G												
			SD-07 Certificates														
			Asphalt Cement Binder	2.3	G												
			Laboratory Accreditation and Validation	1.3.11													
		32 16 19	SD-03 Product Data														
			Concrete	2.1													
			SD-06 Test Reports														
			Field Quality Control	3.8													
		32 17 23	SD-03 Product Data														
			Surface Preparation Equipment List	2.1.1.2	G												
			Application Equipment List	2.1.2	G												
			Exterior Surface Preparation	3.2													
			Safety Data Sheets	1.3.1	G												
			Waterborne Paint	2.2.1	G												
			Solventborne Paint	2.2.2	G												
			SD-06 Test Reports														
			Waterborne Paint	2.2.1	G												
			Solventborne Paint	2.2.2	G												
			SD-07 Certificates														
			Qualifications	1.3.2	G												
			Waterborne Paint	2.2.1													
			Solventborne Paint	2.2.2													
			Volatile Organic Compound	1.3.1	G												
			SD-08 Manufacturer's Instructions														

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		32 17 23	Waterborne Paint	2.2.1	G												
			Solventborne Paint	2.2.2	G												
		32 92 19	SD-03 Product Data														
			Erosion Control Blanket	2.7.1	G												
			Erosion Control Blanket	2.7.1	G												
			Erosion Control Blanket	2.7.1	G												
			Erosion Control Blanket	2.7.1	G												
			Erosion Control Blanket	2.7.1	G												
			Erosion Control Blanket	2.7.1.2	G												
			Wood Cellulose Fiber Mulch	2.5.3													
			Fertilizer	2.4													
			SD-06 Test Reports														
			Topsoil Composition Tests	2.2.3													
			Erosion Control Blanket	2.7.1	G												
			Erosion Control Blanket	2.7.1	G												
			Erosion Control Blanket	2.7.1	G												
			Erosion Control Blanket	2.7.1	G												
			Erosion Control Blanket	2.7.1	G												
			Erosion Control Blanket	2.7.1.2	G												
			SD-07 Certificates														
			Seed	2.1													
			Erosion Control Blanket	2.7.1	G												
			Erosion Control Blanket	2.7.1	G												
			Erosion Control Blanket	2.7.1	G												
			Erosion Control Blanket	2.7.1	G												
			Erosion Control Blanket	2.7.1	G												

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		32 92 19	Erosion Control Blanket	2.7.1.2	G												
			SD-08 Manufacturer's Instructions														
			Erosion Control Materials	2.7													
			Erosion Control Blanket	2.7.1	G												
			Erosion Control Blanket	2.7.1	G												
			Erosion Control Blanket	2.7.1	G												
			Erosion Control Blanket	2.7.1	G												
			Erosion Control Blanket	2.7.1	G												
			Erosion Control Blanket	2.7.1	G												
			Erosion Control Blanket	2.7.1.2	G												
		33 11 00	SD-01 Preconstruction Submittals														
			Connections	3.1.1	G												
			SD-03 Product Data														
			Pipe, Fittings, Joints and Couplings	2.1.1	G												
			Valves	2.1.2	G												
			Valve Boxes	2.1.2.3	G												
			Fire Hydrants	2.1.3.1	G												
			Pipe Restraint	2.2.1	G												
			Tapping Sleeves	2.2.2	G												
			Disinfection Procedures	3.2.2	G												
			SD-06 Test Reports														
			Bacteriological Samples	3.3.1.3	G												
			Leakage Test	3.3.1.2													
			Hydrostatic Test	3.3.1.1													
			SD-07 Certificates														

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		33 11 00	Pipe, Fittings, Joints and Couplings	2.1.1													
			Lining	2.1.1.1.1													
			Valves	2.1.2													
			Fire Hydrants	2.1.3.1													
			SD-08 Manufacturer's Instructions														
			Ductile-Iron Piping	2.1.1.1													
			PVC Piping	2.1.1.2.1.1													
			PVC Piping For Service Lines	2.1.1.2.2													
		33 16 15	SD-01 Preconstruction Submittals														
			Manufacturer's Qualifications	1.3.1	G												
			SD-02 Shop Drawings														
			Detail Drawings	1.3.1	G												
			Tank Installation	3.5	G												
			Piping and Valve Installation	3.5	G												
			SD-03 Product Data														
			Manufacturer's Technical Literature	2.1.1	G												
			System Description	2.1	G												
			Foundations	3.1	G												
			Heating System	2.3.4	G												
			Alarm System	2.3.3	G												
			Disinfection	3.8	G												
			Valves	2.2.5	G												
			Pipe, Fittings, Joints and Couplings	2.2.3	G												

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		33 16 15	SD-05 Design Data														
			Manufacturer's Design Analysis	1.3.1	G												
			Foundation Design Analysis	1.3.1	G												
			SD-06 Test Reports														
			Tank Installation	3.5	G												
			Testing of Valves and Piping	3.6.2	G												
			Hydrostatic Test	3.5.3	G												
			Leak Test	3.5.3	G												
			SD-07 Certificates														
			Pipe Lining and Coating	3.6.3	G												
			SD-08 Manufacturer's Instructions														
			Shipping, Handling, and Storage	1.4	G												
		33 30 00	SD-01 Preconstruction Submittals														
			Contractor's License	1.3.1	G												
			SD-02 Shop Drawings														
			Installation Drawings	3.1.1	G												
			SD-03 Product Data														
			Precast Concrete Manholes	2.2.5													
			Frames, Covers, and Gratings	2.2.8													
			Gravity Pipe	2.2.1													
			SD-06 Test Reports														
			Precast Concrete Sewer Manhole	3.3.1.2.2	G												
			Test														
			Hydrostatic Sewer Test	3.3.1.1	G												
			Infiltration Tests And Exfiltration	3.3.1.2.1	G												
			Tests														

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		33 30 00	Negative Air Pressure Test	3.3.1.2.2	G												
			Low-Pressure Air Tests	3.3.1.2.3	G												
			Deflection Testing	3.3.1.3													
			SD-07 Certificates														
			Portland Cement	2.2.3													
		33 71 02	SD-02 Shop Drawings														
			Precast Underground Structures	1.5.1	G RE												
			SD-03 Product Data														
			Medium Voltage Cable	2.5	G RE												
			Medium Voltage Cable Joints	2.7	G RE												
			Medium Voltage Cable	2.6	G RE												
			Terminations														
			Precast Concrete Structures	2.12.2.1	G RE												
			Sealing Material	2.12.2.4													
			Pulling-In Irons	3.5.3													
			Manhole Frames and Covers	2.12.3	G RE												
			Handhole Frames and Covers	2.12.4	G RE												
			Composite/Fiberglass Handholes	2.12.6	G RE												
			Cable Supports	2.13	G RE												
			SD-06 Test Reports														
			Medium Voltage Cable	2.17.2	G RE												
			Qualification and Production Tests														
			Field Acceptance Checks and Tests	3.19.1	G RE												
			Arc-proofing Test	2.17.1	G RE												

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

JBMDL - B1816 - KC46A Warehouse - JV

CONTRACTOR

[illegible]