

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Repair Elec Eqpt N11

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 14 00	SD-01 Preconstruction Submittals														
			List of Contract Personnel	1.6.2.1													
			Vehicle List	1.7.3													
			Notices To Contracting Officer	1.4.1													
		01 20 00	SD-01 Preconstruction Submittals														
			Schedule of Prices	1.4													
		01 30 00	SD-06 Test Reports														
			Daily Reports	1.5.1													
			SD-07 Certificates														
			Weekly Payroll Reports	1.5.2													
		01 32 16	SD-01 Preconstruction Submittals														
			Baseline Project Schedule	1.4													
			SD-07 Certificates														
			Monthly Updates	1.6													
		01 33 00	SD-01 Preconstruction Submittals														
			Submittal Register	1.10													
		01 45 00	SD-01 Preconstruction Submittals														
			Contractor Quality Control Plan	3.2													
			SD-06 Test Reports														
			Verification Statement	3.9.2													
			SD-07 Certificates														
			Laboratory Accreditation And	3.5.4													
			Validation														
			SD-11 Closeout Submittals														
			Field Testing Log	3.5.4													
		01 50 00	SD-01 Preconstruction Submittals														

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		01 50 00	Construction Site Plan	1.4													
			Contractor Temporary Network	1.5.6													
			Cybersecurity Compliance														
			Statements														
			Contractor Computer	1.5.1.4													
			Cybersecurity Compliance														
			Statements														
			Fencing Plan														
		01 57 19	SD-01 Preconstruction Submittals														
			Environmental Protection Plan	1.9													
			SD-06 Test Reports														
			Laboratory Analysis														
			Inspection Reports														
			ADEC Contaminated Sites														
			Program Transport, Treatment,														
			And Disposal Approval Form For														
			Contaminated Media														
			SD-11 Closeout Submittals														
			Waste Determination	3.8.1													
			Documentation														
			Disposal Documentation for	3.8.3.6													
			Hazardous and Regulated Waste														
			Hazardous Waste/Debris	3.8.3.1													
			Management														
			Project Waste Disposal														
			Documentation Report														

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		01 57 19	Environmental Records Binder	1.10													
		01 78 00	SD-03 Product Data														
			Final Cleaning	3.6													
			Spare Parts Data	1.4													
			SD-08 Manufacturer's Instructions														
			Instructions														
			SD-10 Operation and Maintenance														
			Data														
			Operation and Maintenance	3.4													
			Manuals														
			SD-11 Closeout Submittals														
			Warranty List	1.5.5													
			As-Built Drawings	3.1													
			Record Drawings	3.2													
			Equipment Enrollment Forms	3.5													
			(EFF)														
			Final Approved Shop Drawings	3.3													
		01 78 23	SD-10 Operation and Maintenance														
			Data														
			Draft O&M Manual	1.7.1													
			Corrected O&M Manual	1.7.2													
			Final O&M Manual	1.7.3													
			Training Plan	3.1.1													
			Training Outline	3.1.3													
			Training Content	3.1.2													
			Equipment Enrollment Form	1.9.2													

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