

**SUBMITTAL REGISTER**

CONTRACT NO.  
QSEU 23-0118

TITLE AND LOCATION  
RPR, Lightning Protection System Multi FAC Bulding 1109

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION REVIEW	CONTRACTOR SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY					REMARKS	
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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		01 11 00	SD-01 Preconstruction Submittals														
			Salvage Plan	1.6	G												
		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	1.4													
			Progress and Completion	1.5													
			Pictures														
			SD-04 Samples														
			Color Boards	1.3	G												
		01 33 00	SD-01 Preconstruction Submittals														
			Submittal Register	1.7	G												
		01 35 26	SD-01 Preconstruction Submittals														
			APP - Construction	1.7.1	G												
			Dive Operations Plan	1.16	G												
			Accident Prevention Plan (APP)	1.7	G												
			SD-06 Test Reports														
			Monthly Exposure Reports	1.4													
			Notifications and Reports	1.12													
			Accident Reports	1.12.2	G												
			LHE Inspection Reports	1.12.3													
			SD-07 Certificates														
			Crane Operators/Riggers	1.6.1.4													
			Standard Lift Plan	1.7.3.2	G												
			Critical Lift Plan	1.7.3.3	G												
			Naval Architecture Analysis	1.7.3.4	G												

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		01 35 26	Activity Hazard Analysis (AHA)	1.8													
			Confined Space Entry Permit	1.9.1													
			Hot Work Permit	1.9.1													
			Certificate of Compliance	1.12.4													
			License Certificates	1.14													
			Radiography Operation Planning	1.14.1	G												
			Work Sheet														
			Portable Gauge Operations	1.14.1	G												
			Planning Worksheet														
		01 45 00.00 10	SD-01 Preconstruction Submittals														
			Contractor Quality Control (CQC)	3.2	G												
			Plan														
			SD-06 Test Reports														
			Verification Statement	3.9.2													
		01 50 00	SD-01 Preconstruction Submittals														
			Construction Site Plan	1.3	G												
			Traffic Control Plan	3.3.1	G												
			Haul Road Plan	2.2.1	G												
			SD-06 Test Reports														
			Backflow Preventer Tests														
			SD-07 Certificates														
			Backflow Tester	1.4.1													
			Backflow Preventers	1.4													
		01 74 19	SD-01 Preconstruction Submittals														
			Construction Waste Management	1.7	G												
			Plan														

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		01 74 19	SD-11 Closeout Submittals														
			Final Construction Waste	1.10													
			Diversion Report														
		01 78 00	SD-03 Product Data														
			Warranty Management Plan	1.5.1													
			Warranty Tags	1.5.4													
			Spare Parts Data	1.4													
			SD-08 Manufacturer's Instructions														
			Instructions	1.5.1													
			SD-10 Operation and Maintenance														
			Data														
			Operation and Maintenance	3.2	G												
			Manuals														
			SD-11 Closeout Submittals														
			As-Built Drawings	3.1	G												
			As-Built Record of Equipment	1.5.1													
			and Materials														
		01 78 23	SD-10 Operation and Maintenance														
			Data														
			O&M Database	1.3	G												
			Training Plan	3.1.1	G												
			Training Outline	3.1.3	G												
			Training Content	3.1.2	G												
			SD-11 Closeout Submittals														
			Training Video Recording	3.1.4	G												
			Validation of Training Completion	3.1.6	G												

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		02 41 00	SD-01 Preconstruction Submittals														
			Existing Conditions	1.9	G												
			SD-07 Certificates														
			Demolition Plan	1.2.1	G												
			Notification	1.6	G												
			SD-11 Closeout Submittals														
			Landfill Receipts for Demolished Materials														
		03 30 00	SD-01 Preconstruction Submittals														
			Concrete Curing Plan	1.6.3.1													
			Quality Control Plan	1.6.6	G												
			Quality Control Personnel Certifications	1.6.7	G												
			Quality Control Organizational Chart	1.6.7													
			Laboratory Accreditation	1.6.9	G												
			Maturity Method Data	3.3.7													
			SD-02 Shop Drawings														
			Reinforcing Steel	1.6.2.1	G												
			SD-03 Product Data														
			Joint Sealants	2.4.5													
			Joint Filler	2.4.4													
			Formwork Materials	2.1													
			Cementitious Materials	2.3.1													
			Vapor Retarder	2.4.6													
			Concrete Curing Materials	2.4.1													

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		03 30 00	Reinforcement	2.6													
			Admixtures	2.3.4													
			Reinforcing Fibers	2.6.5													
			Local/Regional Materials	1.8.1													
			Pumping Concrete	1.6.3.2													
			Finishing Plan	1.6.3.3													
			Nonshrink Grout	2.4.2													
			SD-04 Samples														
			Slab Finish Sample	1.6.5.1													
			Surface Finish Samples	1.6.5.2													
			SD-05 Design Data														
			Concrete Mix Design	1.6.1.1	G												
			SD-06 Test Reports														
			Concrete Mix Design	1.6.1.1	G												
			Fly Ash	1.6.4.1													
			Aggregates	1.6.4.2													
			Fiber-Reinforced Concrete	1.6.4.3	G												
			Compressive Strength Tests	3.12.2.3	G												
			Unit Weight of Structural Concrete	3.12.2.5													
			Chloride Ion Concentration	3.12.2.6													
			Air Content	3.12.2.4													
			Slump Tests	3.12.2.1													
			Water	2.3.2													
			SD-07 Certificates														
			Reinforcing Bars	2.6.1													

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		03 30 00	Welder Qualifications	1.9													
			VOC Content for Form Release	1.6.3.4													
			Agents, Curing Compounds, and Concrete Penetrating Sealers														
			Safety Data Sheets	1.6.3.5													
			Forest Stewardship Council (FSC) Certification	1.8.2													
			Field Testing Technician and Testing Agency	1.6.7.2													
			SD-08 Manufacturer's Instructions														
			Joint Sealants	2.4.5													
			Curing Compound	2.4.1													
		05 50 13	SD-02 Shop Drawings														
			Bollards/Pipe Guards	2.4	G												
		09 90 00	SD-03 Product Data														
			Coating	2.1	G												
			Product Data Sheets	2.1													
			SD-04 Samples														
			Color	2.2	G												
			SD-08 Manufacturer's Instructions														
			Application Instructions														
			Mixing	2.1													
			Manufacturer's Safety Data Sheets	1.8.1													
			SD-10 Operation and Maintenance Data														

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		09 90 00	Coatings	2.1	G												
		26 05 26.00 40	SD-03 Product Data														
			Ground Rods	2.1.1	G												
			Ground Wires		G												
			Connectors and Fasteners	2.1.2	G												
			Test Wells		G												
			Conductive Corrosion Inhibiting Compounds	2.1.3	G												
			SD-06 Test Reports														
			Ground Resistance Tests	3.2.1	G												
			SD-07 Certificates														
			Ground Resistance Test Equipment	1.3.3	G												
			SD-11 Closeout Submittals														
			Record Drawings	3.3													
		26 41 00	SD-02 Shop Drawings														
			Overall Lightning Protection System		G												
			Each Major Component		G												
			SD-06 Test Reports														
			Lightning Protection and Grounding System Test Plan	1.4.3	G												
			Grounding Systems Testing	3.4.2	G												
			SD-07 Certificates														
			Component UL Listed and Labeled	1.4.2	G												

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		26 41 00	Lightning Protection System Inspection Certificate	1.4.4	G												
		31 00 00	SD-01 Preconstruction Submittals														
			Shoring	3.2	G												
			Dewatering Work Plan	1.6.3	G												
			SD-03 Product Data														
			Utilization of Excavated Materials	3.6	G												
			Rock Excavation	1.6.1.2													
			SD-06 Test Reports														
			Testing	3.10													
			Borrow Site Testing	2.1													
			SD-07 Certificates														
			Testing	3.10													
		31 23 00.00 20	SD-01 Preconstruction Submittals														
			Dewatering work plan	1.7.1													
			SD-06 Test Reports														
			Borrow Site Testing	1.6	G												
			Fill and backfill	3.8.2.1													
			Density tests	3.8.2.2													
		33 71 01	SD-03 Product Data														
			Conductors	2.4	G												
			Wood Poles	2.2.1	G												
			Guy Strand	2.5	G												
			Anchors	2.7	G												
			SD-07 Certificates														
			Wood Poles	2.2.1	G												