

SUBMITTAL REGISTER

CONTRACT NO.
QSEU 23-0118

TITLE AND LOCATION
RPR, Lightning Protection System Multi FAC Building 1121

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION REVIEW	CONTRACTOR SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				REMARKS		
						SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE		DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH
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		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 32 01.00 10	SD-01 Preconstruction Submittals														
			Project Scheduler Qualifications	1.3	G												
			Preliminary Project Schedule	3.4.1	G												
			Initial Project Schedule	3.4.2	G												
			Periodic Schedule Update	3.6.2	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													

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		01 35 26	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												
			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														

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		01 50 00	Backflow Tester	1.4.1													
			Backflow Preventers	1.4													
		01 74 19	SD-01 Preconstruction Submittals														
			Construction Waste Management Plan	1.7	G												
			SD-11 Closeout Submittals														
			Final Construction Waste Diversion Report	1.10													
		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 Manuals	3.2	G												
			SD-11 Closeout Submittals														
			As-Built Drawings	3.1	G												
			As-Built Record of Equipment and Materials	1.5.1													
		01 78 23	SD-10 Operation and Maintenance Data														
			O&M Database	1.3	G												
			Training Plan	3.1.1	G												

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		01 78 23	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												
		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													

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		03 30 00	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													
			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													

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		03 30 00	Air Content	3.12.2.4													
			Slump Tests	3.12.2.1													
			Water	2.3.2													
			SD-07 Certificates														
			Reinforcing Bars	2.6.1													
			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														

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		09 90 00	Mixing	2.1													
			Manufacturer's Safety Data	1.8.1													
			Sheets														
			SD-10 Operation and Maintenance														
			Data														
			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	2.1.3	G												
			Compounds														
			SD-06 Test Reports														
			Ground Resistance Tests	3.2.1	G												
			SD-07 Certificates														
			Ground Resistance Test	1.3.3	G												
			Equipment														
			SD-11 Closeout Submittals														
			Record Drawings	3.3													
		26 41 00	SD-02 Shop Drawings														
			Overall Lightning Protection		G												
			System														
			Each Major Component		G												
			SD-06 Test Reports														

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		26 41 00	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												
			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														

