

SUBMITTAL REGISTER					TITLE AND LOCATION:										A/E Project Number:						PROJECT DATE: (MONTH/YEAR)							
Activity No.	Transmittal No.	Section Number	Paragraph Number	Description of Submittal	01-PRECON SUBMITTALS	02-SHOP DRAWINGS	03-PRODUCT DATA	04-WARRANTIES	05-SAMPLES	06-DESIGN DATA	07-TEST REPORTS	08-CERTIFICATES	09-MFRS INSTRUCTIONS	10-MFRS FIELD REPORT	11-PROJECT RECORD DOCUMENTS	12-O&M DATA	13-LEED / SUSTAINABLE	14-CLOSEOUT SUBMITTALS	Information Only	A/E Approval G, AE	Government Approved G, AO	Submit	Approval Needed By	Scheduled Submittal Date	Action Code	Date of Action	Action Code	Date of Action
		05 12 00	1.4 B	LEED documentation for recycled content												X		X										
		05 12 00	1.4 C	Detail fabrication of structural steel		X														X								
		05 12 00	1.4 D	Welding certificates								X								X								
		05 12 00	1.4 E	Mill test reports, hardware, direct-tension indicators, shop primers, anchor and threaded rods, anchors, and grout							X									X								
		05 12 00	1.4 F	Manufacturer Certifications								X								X								
		05 12 00	1.4 G	Special inspection reports							X										X							
		05 12 00	1.4 H	Erector, Fabricator, Special Inspector qualifications								X									X							
		STEEL JOIST FRAMING																										
		05 21 00	1.2 A	For each type of joist, accessory, and product indicated.			X														X							
		05 21 00	1.2 B	LEED documentation for recycled content and/or VOC documentation			X										X			X								
		05 21 00	1.2 C	Show layout, mark, number, type, location, and spacings of joists. Indicate locations and details of anchorage devices and bearing plates. Submit calculations sealed by a Professional Engineer.		X															X							
		05 21 00	1.2 D	Field quality-control test reports							X										X							
		05 21 00	1.2 E	Welding certificates								X								X								
		05 21 00	1.2 F	Installer and special inspector qualifications								X									X							
		STEEL DECKING																										
		05 30 00	1.2 A	For each type			X														X							
		05 30 00	1.2 B	LEED documentation for recycled content and/or VOC documentation			X										X			X								
		05 30 00	1.2 C	Show layout and types		X															X							
		05 30 00	1.2 D	Field quality-control test and inspection reports.							X										X							
		05 30 00	1.2 E	Welding certificates								X									X							
		05 30 00	1.2 F	Installer and special inspector qualifications								X									X							
		COLD-FORMED METAL FRAMING																										
		05 40 00	1.4 A	For each type			X														X							
		05 40 00	1.4 B	LEED documentation for recycled content			X										X			X								
		05 40 00	1.4 C	Welding Certificate								X																
		05 40 00	1.4 D	Special Inspection Reports										X														
		05 40 00	1.4 E	Include layout, spacing, sizes, thicknesses, and types of cold-formed steel framing; fabrication; and fastening and anchorage details, including mechanical fasteners.		X															X							
		05 40 00	1.4 F	For framing and connections						X											X							
		05 40 00	1.4 G	Installer and special inspector qualifications								X									X							
		METAL FABRICATIONS																										
		05 50 13	1.3 A	Include plans, elevations, sections, details		X																						
		05 50 13	1.3 B	Each type				X																				
		05 50 13	1.3 C	Welding certificates								X									X							
		05 50 13	1.3 D	Special inspection reports							X																	
		05 50 13	1.3 E	For each type			X																					
		05 50 13	1.3 F	For each installed product						X																		
		05 50 13	1.3 G	LEED documentation for recycled content			X										X			X								
		05 50 13	1.3 H	Qualification Data								X									X							

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		08 42 29.63	1.5B	Include plans, elevations, sections, details	X															X										
		08 42 29.63	1.5C	VOC content for adhesives and sealants		X											X			X										
		08 42 29.63	1.5D	For each type of exposed finish required			X													X										
		08 42 29.63	1.5E	Product Test Reports							X									X										
		08 42 29.63	1.5F	Manufacturers field reports											X					X										
		08 42 29.63	1.5G	For door operators and control systems												X				X										
		08 42 29.63	1.5H	Warranties				X												X										
		DAYLIGHTING																												
		08 62 00	1.4A	For each type product		X															X									
		08 62 00	1.4B	Include plans, elevations, sections, details LEED documentation for recycled content, regional materials, VOC content for adhesives and sealants	X												X			X										
		08 62 00	1.4C	Product Test Reports							X									X										
		DOOR HARDWARE																												
		08 71 00	1.2A	For each type of product Certify that locksets approved for use complies with "Buy American Act".		X							X			X					X									
		08 71 00	1.2B	LEED documentation for recycled content, VOC content for adhesives and sealants													X			X										
		08 71 00	1.2C	Hardware Sets	X																									
		08 71 00	1.2E	Keying Schedule								X																		
		08 71 00	1.2F	AHC Report							X	X								X										
		08 71 00	1.2G	Product test report							X									X										
		KEY STORAGE EQUIPMENT																												
		08 79 13	1.2A	For each type product		X															X									
		08 79 13	1.2B	Key control system instruction program												X					X									
		GLAZING																												
		08 81 00	1.5A	For each type product		X															X									
		08 81 00	1.5B	VOC content for adhesives and sealants													X			X										
		08 81 00	1.5C	Glazing Schedule	X																X									
		08 81 00	1.5D	Product certificates							X										X									
		08 81 00	1.5E	Preconstruction adhesion and test reports							X										X									
		08 81 00	1.5F	Field quality control reports										X							X									
		MIRRORS																												
		08 83 00	1.2A	Preconstruction Test Reports							X										X									
		08 83 00	1.2B	VOC content for adhesives and sealants													X				X									
		08 83 00	1.2C	Sample of special warranty				X													X									
		COMMON WORK RESULTS FOR FLOORING PREPARATION																												
		09 05 61	1.4 A	For each type product		X															X									
		09 05 61	1.4 B	Moisture and pH; floor plans and photos							X										X									
		09 05 61	1.4 C	Bond and Compatibility Test report							X										X									
		09 05 61	1.4 D	Remedial materials product data		X															X									
		PORTLAND CEMENT PLASTER																												
		09 24 23	1.2A	For each type product		X															X									
		09 24 23	1.2B	LEED documentation for recycled content, VOC content for adhesives and sealants													X				X									
		09 24 23	1.2C	Locations and installation of control and expansion joints	X																X									
		09 24 23	1.2D	For each type of finish coat							X										X									
		GYPSUM BOARD																												
		09 29 00	1.2A	For each type product		X															X									

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		27 15 00	1.5B	System labeling schedules; cabling administration drawings; wiring diagrams; cross-connects and patch panels; cable tray layouts		X														X									
		27 15 00	1.5C	For workstation outlets, jacks, jack assemblies, in specified finish, one for each size and outlet configuration and faceplates for color selection and evaluation of technical					X											X									
		27 15 00	1.5D	For Installer, qualified layout technician, installation supervisor, and field inspector.								X								X									
		27 15 00	1.5E	Source quality reports							X									X									
		27 15 00	1.5F	Field quality reports							X									X									
		27 15 00	1.5G	For splices and connectors												X				X									
		27 15 00	1.5H	Software and firmware operational documentation												X				X									
PUBLIC ADDRESS AND MUSIC SYSTEMS																													
		27 51 16	1.3A	For each type product			X													X									
		27 51 16	1.3B	Design calculations, equipment details, control panels, rack arrangements, wiring diagrams		X														X									
		27 51 16	1.3C	Manufacturer seismic certification; dimensioned outline drawings of equipment; detailed description of equipment anchorage devices								X								X									
		27 51 16	1.3D	Qualification data for installer and testing agency								X								X									
		27 51 16	1.3E	Field quality control test reports							X									X									
		27 51 16	1.3F	Operation and Maintenance Data, including emergency, operation, and maintenance manuals												X				X									
COMMISSIONING OF ELECTRONIC SAFETY AND SECURITY SYSTEMS																													
		28 08 00		Commissioning submittals																X		X							
INTRUSION DETECTION																													
		28 16 00	1.3A	For each type product			X														X								
		28 16 00	1.3B	Equipment/System description; include methods of operation; type of circuit; sequence of operations and specific descriptions for this project			X			X											X								
		28 16 00	1.3C	Installer qualifications								X								X									
		28 16 00	1.3D	Field quality control test reports							X									X									
		28 16 00	1.3E	Operation and Maintenance data for each type of product, central station control unit hardware and software data.																X									
		28 16 00	1.3F	Special warranty specified				X												X									
		28 16 00	1.3G	Test Plan and Schedule; Examination reports; anchor inspection reports							X										X								
VIDEO SURVEILLANCE																													
		28 23 00	1.3A	For each type product			X														X								
		28 23 00	1.3B	Detail assemblies of standard components that are custom assembled for specific application		X															X								

