

Stratton VA - Albany, New York
Renovate for Sterile Processing Services 528A8-08-847
Sigma Psi Project #: 11233

SUBMITTAL LOG

See specifications for more complete description of requirements			Required Submittals																								
Specification Section #	Specification Section	Item	Product Data	Sample	Shop Drawings	Record Drawings	Testing Instructions	Testing Certificate	Instruction Manual	Coordination Drawings	Calculation Sheets	Operation & Maintenance Manuals	System Readiness Checklist	Design Review Report	Systems Inspection Report	Performance Report	Certified Data Report	Design Manual	Water Analysis Verification	Supplier's / Manufacturer's Warranty	Shipping Information	Complete Study	Surveys	Contractor's Warranty	Spare Parts / Extra Materials	Project Planning Documents	
01 00 00	GENERAL REQUIREMENTS	Safety, Security, Fire and Electrical Safety plans																									
01 32 16.15	PROJECT SCHEDULES	project schedule			✓																						
01 57 19	TEMPORARY ENVIRONMENTAL CONTROLS	environmental protection plan			✓																						
01 74 19	CONSTRUCTION WASTE MANAGEMENT	demolition debris management plan personnel monthly summary			✓															✓							
01 91 00	GENERAL COMMISSIONING REQUIREMENTS	commissioning agent to provide list																									
02 82 11	TRADITIONAL ASBESTOS ABATEMENT	schedule & plan materials equipment regulatory requirements disposal requirements qualifications daily logs and receipts abatement report	✓		✓			✓							✓									✓	✓		✓
02 82 13.13	GLOVEBAG ASBESTOS ABATEMENT	schedule & plan materials equipment regulatory requirements disposal requirements qualifications daily logs and receipts abatement report	✓		✓			✓							✓									✓	✓		✓
02 82 13.19	ASBESTOS FLOOR TILE AND MASTIC ABATEMENT	schedule & plan materials equipment regulatory requirements disposal requirements qualifications daily logs and receipts abatement report	✓		✓			✓							✓									✓	✓		✓
04 05 13	MASONRY MORTARING	lime sand cement	✓				✓		✓																		
04 20 00	UNIT MASONRY	CMU clay tile units anchors, ties, and reinforcement accessories	✓																								
04 20 00	UNIT MASONRY	clay tile units		✓																							
05 12 00	STRUCTURAL STEEL FRAMING	authorizing the commencement of steel erection																								✓	
05 12 00	STRUCTURAL STEEL FRAMING	connection calculations										✓															
05 12 00	STRUCTURAL STEEL FRAMING	shop and erection drawings			✓																						
05 12 00	STRUCTURAL STEEL FRAMING	structural steel mill certificates	✓																								
05 12 00	STRUCTURAL STEEL FRAMING	welding materials	✓																								
05 12 00	STRUCTURAL STEEL FRAMING	shop coat primer paint	✓																								
05 12 00	STRUCTURAL STEEL FRAMING	welders' qualifying tests						✓																			
05 12 00	STRUCTURAL STEEL FRAMING	record survey				✓																			✓		
05 50 00	METAL FABRICATIONS	wall stiffeners			✓																						
06 10 00	ROUGH CARPENTRY	lumber plywood rough hardware and adhesives																									
06 16 63	CEMENTITIOUS SHEATHING	cement board sheathing accessory material	✓	✓																							
06 20 00	FINISH CARPENTRY	lumber plywood particleboard plastic laminate hardware	✓		✓		✓																				
06 20 00	FINISH CARPENTRY	plastic laminate			✓																						
06 65 10	SOLID SURFACE FABRICATIONS	materials accessories	✓	✓	✓		✓													✓							
07 21 13	THERMAL INSULATION	insulation acoustical insulation rigid insulation fasteners adhesive tape	✓				✓																				
07 24 00	EXTERIOR INSULATION AND FINISH SYSTEM	exterior insulation and finish system	✓	✓																							
07 60 00	FLASHING AND SHEET METAL	flashing	✓				✓					✓	✓													✓	
07 71 00	ROOF SPECIALTIES	equipment supports	✓		✓																						
07 81 00	APPLIED FIREPROOFING	sprayed-on fireproofing adhesive sealer mechanical bond material	✓				✓																				
07 84 00	FIRESTOPPING	firestopping systems	✓																								
07 92 00	JOINT SEALANTS	sealants caulk backing filler primer cleaners	✓												✓	✓										✓	
07 92 00	JOINT SEALANTS	sealants		✓																							
08 11 13	HOLLOW METAL DOORS AND FRAMES	doors frames transom panels	✓																								
08 14 00	INTERIOR WOOD DOORS	flush doors	✓		✓																						
08 31 13	ACCESS DOORS AND FRAMES	access doors - fire rated access doors - flush panel	✓		✓																						
08 51 13	ALUMINUM WINDOWS	aluminum windows	✓		✓		✓																				
08 71 00	DOOR HARDWARE	hinges closers stops locks and latches electric strikes armor plates, kick plates, mop plates exit devices flush bolts door pulls push plates coordinators thresholds automatic door bottoms and rubber gaskets weatherstrips	✓																								
08 71 13	AUTOMATIC DOOR OPERATORS	swing door operators power units door controls safety devices	✓		✓		✓																				
08 80 00	GLAZING	heat treated glass laminated glass insulating glass units fire resistant glass vision control glass glazing accessories window film	✓	✓			✓																				
09 06 00	SCHEDULE FOR FINISHES																										
09 22 16	NON-STRUCTURAL METAL FRAMING	steel studs and runners furring channels fasteners, clips, and other metal accessories	✓	✓							✓																
09 23 00	GYPSUM PLASTER	plastering bases gypsum plasters lime aggregates bonding compound accessories fasteners	✓				✓																				
09 23 00	GYPSUM PLASTER	accessories		✓																							
09 29 00	GYPSUM BOARD	gypsum board gypsum sheathing board accessories fasteners	✓		✓					✓																	
09 30 13	CERAMIC-PORCELAIN TILING	tile cementitious backer units joint materials for cementitious backer units fasteners glass mat water resistant gypsum backer board setting material or bond coats grouting materials patching and leveling compound cleaning compounds floor mortar bed reinforcing	✓				✓																				

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09 30 13	CERAMIC-PORCELAIN TILING	tile	✓	✓																						
09 51 00	ACOUSTICAL CEILINGS	metal suspension system perimeter seal wire anchors and inserts carrying channels for secondary framing adhesive acoustical units access identification	✓	✓			✓																			
09 51 00	ACOUSTICAL CEILINGS	acoustical units		✓																						
09 65 13	RESILIENT BASE AND ACCESSORIES	resilient base adhesives		✓																						
09 65 19	RESILIENT TILE FLOORING	solid vinyl plank adhesives primer leveling compound polish and cleaners edge strips screws	✓	✓	✓				✓	✓																
09 65 19	RESILIENT TILE FLOORING	solid vinyl plank edge strips	✓	✓	✓																					
09 67 23.30	RESINOUS MORTAR FLOORING (RES3)	resinous flooring base cap strip supplemental materials	✓	✓	✓		✓																			
09 67 23.60	RESINOUS FLOORING (RES 6)	RES6B-1 flooring RES6B-2 flooring supplemental materials troweled cove base base cap strip	✓	✓	✓					✓																
09 91 00	PAINTING	paint	✓	✓	✓																					
09 96 59	HIGH BUILD GLAZED COATING	glazed coating	✓	✓			✓		✓	✓																
10 14 00	SIGNAGE	signage	✓	✓	✓					✓																
10 26 00	WALL PROTECTION	corner guards wall guards high impact wall covering fasteners and anchors	✓	✓	✓																					
10 28 00	TOILET AND BATH ACCESSORIES	paper towel dispenser toilet tissue dispenser grab bars clothes hooks towel bars metal framed mirrors soap dispensers sanitary napkin disposal unit mop and broom holder coat rack	✓				✓																			
10 44 13	FIRE EXTINGUISHER CABINETS	fire extinguisher cabinet	✓	✓	✓																					
10 51 26	PLASTIC LOCKERS	multi-height lockers pedestal bench	✓	✓	✓					✓										✓						✓
11 71 02	LABORATORY WASHING AND STERILIZING EQUIPMENT	sterilizer enclosure panels pass-through window sterile processing workstations	✓	✓	✓																					✓
12 24 00	WINDOW SHADES	window shades	✓	✓	✓																					✓
12 36 00	COUNTERTOPS	countertops		✓	✓																					
21 05 11	COMMON WORK RESULTS FOR FIRE SUPPRESSION	lifting attachments identification firestopping galvanized repair compound pipe penetrations tools lubricants wall, floor & ceiling plates welding certificates	✓								✓		✓													
21 08 00	COMMISSIONING OF FIRE SUPPRESSION SYSTEMS	commissioning agent to provide list																								
21 13 13	WET-PIPE SPRINKLER SYSTEMS	NICET certification drawings calculations	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓													
22 05 11	COMMON WORK RESULTS FOR PLUMBING	drawings mechanical equipment rooms interstitial space firestopping hangers, etc. plates welding certificates drawings	✓	✓	✓						✓															
22 05 19	METERS AND GAGES FOR PLUMBING PIPING	pressure gages product certificates	✓	✓	✓								✓													
22 05 23	GENERAL-DUTY VALVES FOR PLUMBING PIPING	valves backflow preventers pressure reducing valves backwater valves identification	✓	✓	✓								✓													
22 07 11	PLUMBING INSULATION	insulation materials	✓	✓	✓																					
22 08 00	COMMISSIONING OF PLUMBING SYSTEMS	commissioning agent to provide list																								
22 11 00	FACILITY WATER DISTRIBUTION	pipe fittings adapters solder nipples strainers water hammer arresters welding certificates identification	✓	✓	✓								✓													
22 13 00	FACILITY SANITARY AND VENT PIPING	pipng floor drains grease removal unit cleanouts traps waterproofing identification	✓	✓	✓								✓													
22 13 29	SANITARY SEWERAGE PUMPS	pump motor identification	✓	✓	✓			✓					✓	✓												
22 14 00	FACILITY STORM DRAINAGE	pipng roof drains cleanouts fittings identification	✓	✓	✓								✓													
22 40 00	PLUMBING FIXTURES	stops escutcheons flow control carriers water closets lavatories shower fixtures emergency devices miscellaneous devices	✓	✓	✓								✓													
22 62 00	VACUUM SYSTEMS FOR LABORATORY AND HEALTHCARE FACILITIES	pipe fittings valves staion outlets identification test certificates	✓	✓	✓	✓	✓	✓																		
22 63 00	GAS SYSTEMS FOR LABORATORY AND HEALTHCARE FACILITIES	pipe fittings valves staion outlets identification test certificates	✓	✓	✓	✓	✓	✓																		
22 67 19	REVERSE-OSMOSIS WATER EQUIPMENT	filters storage tank pressure gages test kit piping identification	✓	✓	✓								✓	✓												
23 05 11	COMMON WORK RESULTS FOR HVAC	hvac equipment belt drives mechanical equipment rooms hangers pipe sleeves duct or equipment penetrations welding certificates identification drawings	✓	✓						✓		✓														
23 05 12	GENERAL MOTOR REQUIREMENTS FOR HVAC AND STEAM GENERATION EQUIPMENT	motors			✓		✓						✓	✓												
23 05 41	NOISE AND VIBRATION CONTROL FOR HVAC PIPING AND EQUIPMENT	vibration isolators floor mountings hangers snubbers thrust restraints	✓	✓								✓														
23 05 93	TESTING, ADJUSTING, AND BALANCING FOR HVAC	TAB agency qualifications plugs insulation repair manual	✓	✓									✓		✓	✓										
23 07 11	HVAC AND BOILER PLANT INSULATION	insulation materials pipe covering protection saddles adhesives fasteners reinforcement finishes firestopping	✓	✓									✓													
23 08 00	COMMISSIONING OF HVAC SYSTEMS	commissioning agent to provide list	✓																							
23 09 23	DIRECT-DIGITAL CONTROL SYSTEM FOR HVAC	control systems remote access sensors control cables thermostats & humidistats				✓											✓									
23 21 13	HYDRONIC PIPING	pipe & equipment supports fittings flanges gaskets bolting expansion joints hydronic systems measuring devices thermometers welding certificates identification	✓	✓		✓		✓					✓													✓
23 21 23	HYDRONIC PUMPS	pumps motors drives controllers identification	✓	✓									✓													✓
23 22 13	STEAM AND CONDENSATE HEATING PIPING	pipe fittings valves strainers expansion joints alignment gages firestopping welding certificates identification	✓	✓	✓								✓													
23 22 23	STEAM CONDENSATE PUMPS	pumps motors drives characteristic curves identification	✓	✓									✓													
23 23 00	REFRIGERANT PIPING	tubing fittings valves strainers moisture indicators filter driers oil separators gages pipe refrigerant oil solder thermometers welding certificates identification			✓								✓							✓						

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23 25 00	HVAC WATER TREATMENT	cleaning compounds chemical treatment components equipment and materials identification	✓																							
23 31 00	HVAC DUCTS AND CASINGS	ducts dampers hanger attachments attenuators clamps connections test fittings roof curbs firestopping welding certificates identification drawings	✓							✓		✓								✓						
23 34 00	HVAC FANS	fans motors drives roof curbs power roof ventilators packaged make-up air units identification	✓									✓													✓	
23 36 00	AIR TERMINAL UNITS	air terminal units coils dampers identification	✓						✓			✓														
23 37 00	AIR OUTLETS AND INLETS	air intake / exhaust hoods diffusers grilles	✓									✓														
23 40 00	HVAC AIR CLEANING DEVICES	filters holding frames side access housings gages	✓						✓			✓					✓									
23 72 00	AIR-TO-AIR ENERGY RECOVERY EQUIPMENT	heat exchangers energy recovery system air filters	✓		✓							✓	✓								✓					
23 73 00	INDOOR CENTRAL-STATION AIR-HANDLING UNITS	air handling units identification	✓						✓			✓														
23 82 00	CONVECTION HEATING AND COOLING UNITS	fan coils unit heaters identification	✓						✓			✓	✓							✓						
26 05 11	REQUIREMENTS FOR ELECTRICAL INSTALLATIONS	wiring conduit coupling termination fitting switches receptacles wall plates single pole branch breaker	✓	✓																					✓	
26 05 19	LOW-VOLTAGE ELECTRICAL POWER CONDUCTORS AND CABLES	conductors cables splices connectors terminations wiring lubricating compound welding certificates identification	✓						✓			✓													✓	
26 05 26	GROUNDING AND BONDING FOR ELECTRICAL SYSTEMS	grounding & bonding conductors connections equipment rack & cabinet ground bars ground terminal blocks grounding bus bar identification	✓		✓				✓			✓													✓	
26 05 33	RACEWAY AND BOXES FOR ELECTRICAL SYSTEMS	main feeders panels pull boxes conduit fittings identification drawings	✓		✓				✓			✓														
26 05 73	OVERCURRENT PROTECTIVE DEVICE COORDINATION STUDY		✓						✓			✓														
26 08 00	COMMISSIONING OF ELECTRICAL SYSTEMS	commissioning agent to provide list	✓						✓			✓													✓	
26 09 23	LIGHTING CONTROLS	wiring schematic installation details indoor occupancy sensors	✓						✓			✓													✓	
26 22 00	LOW-VOLTAGE TRANSFORMERS	transformers identification	✓		✓				✓			✓													✓	
26 24 16	PANELBOARDS	enclosures trim breakers	✓		✓				✓			✓													✓	
26 27 26	WIRING DEVICES	receptacles switches dimming control wall plates multiple outlet assemblies occupancy sensors identification	✓		✓				✓			✓													✓	
26 29 11	MOTOR CONTROLLERS	motor controllers identification	✓		✓				✓			✓													✓	
26 29 21	ENCLOSED SWITCHES AND CIRCUIT BREAKERS	fused switches unfused switches motor-rated switches cartridge fuses breakers identification	✓		✓				✓			✓													✓	
26 36 23	AUTOMATIC TRANSFER SWITCHES	sequence of operation bypass-isolation switch identification	✓		✓				✓			✓													✓	
26 51 00	INTERIOR LIGHTING	lighting fixtures ballasts emergency lighting unit lamps exit light fixture	✓		✓				✓			✓													✓	
27 05 11	REQUIREMENTS FOR COMMUNICATIONS INSTALLATIONS	wiring control sequence installation & maintenance instructions diagrams & illustrations testing methods performance data identification	✓									✓													✓	
27 05 11	REQUIREMENTS FOR COMMUNICATIONS INSTALLATIONS	wiring conduit coupling termination fitting		✓																						
27 05 26	GROUNDING AND BONDING FOR COMMUNICATIONS SYSTEMS	grounding & bonding conductors splices terminations telecommunication ground bars ground connections rack ground bars terminal blocks identification	✓		✓				✓			✓													✓	
27 05 33	RACEWAYS AND BOXES FOR COMMUNICATIONS SYSTEMS	conduit fittings couplings conduit supports outlet, junction & pull boxes wireways identification drawings			✓				✓			✓													✓	
27 08 00	COMMISSIONING OF COMMUNICATIONS SYSTEMS	commissioning agent to provide list	✓						✓			✓													✓	
27 10 00	STRUCTURED CABLING	wiring lubricating compound fireproofing tape identification	✓						✓			✓													✓	
27 15 00	COMMUNICATIONS HORIZONTAL CABLING	spectrum analyzer signal level meter volt-ohm meter time domain reflectometer bit error test set camera distribution equipment identification	✓		✓	✓			✓			✓												✓	✓	
27 51 16	PUBLIC ADDRESS AND MASS NOTIFICATION SYSTEMS	tip distribution system raceways back boxes conduit identification			✓							✓													✓	
28 05 00	COMMON WORK RESULTS FOR ELECTRONIC SAFETY AND SECURITY	equipment materials identification																							✓	
28 05 13	CONDUCTORS AND CABLES FOR ELECTRONIC SAFETY AND SECURITY	backboards cable conductors fire alarm wire and cable identification products source quality control wire lubricant fireproofing tape identification	✓		✓				✓			✓													✓	
28 05 26	GROUNDING AND BONDING FOR ELECTRONIC SAFETY AND SECURITY	grounding & bonding conductors ground rods splices termination equipment rack & cabinet ground bars ground terminal blocks identification	✓		✓				✓			✓													✓	
28 05 28.33	CONDUITS AND BACK BOXES FOR ELECTRONIC SAFETY AND SECURITY	conduit wireways raceways fittings supports outlet, junction & pull boxes cabinets sleeves grout identification drawings	✓		✓				✓			✓	✓												✓	
28 08 00	COMMISSIONING OF ELECTRONIC SAFETY AND SECURITY SYSTEMS	commissioning agent to provide list	✓						✓			✓														
28 31 00	FIRE DETECTION AND ALARM	equipment conduit boxes wire wire annunciation alarm notification appliances alarm initiation, supervisory & interface devices utility locks & keys identification drawings	✓		✓						✓	✓								✓					✓	
31 08 00	COMMISSIONING OF SITE UTILITY SYSTEMS	commissioning agent to provide list																							✓	
31 20 11	EARTHWORK	gravel bases asphalt pavements concrete curbs exterior concrete slab reinforcement design mix rebar	✓																							
33 30 00	SANITARY SEWER	corrosion-proof liner special fittings backfill pipe fittings structures covers pumps pump piping & valves pumping equipment & controls	✓		✓						✓															
33 40 00	STORM SEWER UTILITIES	pipe fittings couplings cleanouts drains manholes catch basins storage tank warning tape identification backfill grates & covers	✓		✓						✓															
NOTE:	This submittal log is informational and does not relieve the contractor of responsibility for providing all submittals required by the contract specifications and drawings.																									