

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Repair HVAC, Bldg 1 Chapel, VA Medical Center, Providence, RI

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| | | 01 11 00 | SD-01 Preconstruction Submittals | | | | | | | | | | | | | | |
| | | | Progress Schedule | 1.5.2.2 | G RO | | | | | | | | | | | | |
| | | | Electronic Security Memorandum | 1.11 | G RO | | | | | | | | | | | | |
| | | | Utility Outage Requests | 1.10.1 | G RO | | | | | | | | | | | | |
| | | | Utility Connection Requests | 1.10.1 | G RO | | | | | | | | | | | | |
| | | 01 33 00 | SD-01 Preconstruction Submittals | | | | | | | | | | | | | | |
| | | | Submittal Register | 1.8 | G RO | | | | | | | | | | | | |
| | | 01 35 27.00 | SD-01 Preconstruction Submittals | | | | | | | | | | | | | | |
| | | | Construction Safety Plan | 1.5.2 | G RO | | | | | | | | | | | | |
| | | | Construction Safety Plan | 1.5.2 | G RO | | | | | | | | | | | | |
| | | | Work Plan | 1.6.1 | G RO | | | | | | | | | | | | |
| | | | Quality Control Plan | 1.5.1 | G RO | | | | | | | | | | | | |
| | | | Quality Control Plan | 1.5.1 | G RO | | | | | | | | | | | | |
| | | | Infection Control Plan | 1.6 | G RO | | | | | | | | | | | | |
| | | | Interim Life Safety Measures (ILSM) | 3.5 | G RO | | | | | | | | | | | | |
| | | | SD-03 Product Data | | | | | | | | | | | | | | |
| | | | Plastic Sheet Barrier | 2.1 | G RO | | | | | | | | | | | | |
| | | | Plastic Sheet Barrier | 3.5 | G RO | | | | | | | | | | | | |
| | | | Plastic Sheet Barrier | 3.6 | G RO | | | | | | | | | | | | |
| | | | HEPA Filters | 3.6 | G RO | | | | | | | | | | | | |
| | | | Sticky Walk-off Mats | 2.1 | G RO | | | | | | | | | | | | |
| | | | Sticky Walk-off Mats | 3.5 | G RO | | | | | | | | | | | | |
| | | | Sticky Walk-off Mats | 3.6 | G RO | | | | | | | | | | | | |
| | | | SD-06 Test Reports | | | | | | | | | | | | | | |
| | | | Negative Pressure Test Reports | 3.2 | G RO | | | | | | | | | | | | |

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| | | 01 35 27.00 | Negative Pressure Test Reports | 3.5 | G RO | | | | | | | | | | | | |
| | | | Infection Control Compliance | 3.2 | G RO | | | | | | | | | | | | |
| | | | Daily Checklist | | | | | | | | | | | | | | |
| | | | Infection Control Compliance | 3.10 | G RO | | | | | | | | | | | | |
| | | | Daily Checklist | | | | | | | | | | | | | | |
| | | | Infection Control Compliance | 3.10 | G RO | | | | | | | | | | | | |
| | | | Daily Checklist | | | | | | | | | | | | | | |
| | | 01 35 29 | SD-01 Preconstruction Submittals | | | | | | | | | | | | | | |
| | | | Accident Prevention Plan (APP) | 1.7 | G A | | | | | | | | | | | | |
| | | | Activity Hazard Analysis (AHA) | 1.8 | G A | | | | | | | | | | | | |
| | | | Crane Critical Lift Plan | 1.7.1 | G A | | | | | | | | | | | | |
| | | | Crane Operators | 1.5.1.2 | G A | | | | | | | | | | | | |
| | | | SD-06 Test Reports | | | | | | | | | | | | | | |
| | | | Reports | 1.12 | | | | | | | | | | | | | |
| | | | Accident Reports | 1.12.1 | | | | | | | | | | | | | |
| | | | Monthly Work-hour Reports | 1.12.3 | | | | | | | | | | | | | |
| | | | Crane Reports | 1.12.4 | | | | | | | | | | | | | |
| | | | Regulatory Citations and | | | | | | | | | | | | | | |
| | | | Violations | | | | | | | | | | | | | | |
| | | | SD-07 Certificates | | | | | | | | | | | | | | |
| | | | Confined Space Entry Permit | 1.9 | | | | | | | | | | | | | |
| | | | Hot work permit | 1.9 | | | | | | | | | | | | | |
| | | | Certificate of Compliance | 1.12.5 | | | | | | | | | | | | | |
| | | 01 57 20 | SD-01 Preconstruction Submittals | | | | | | | | | | | | | | |
| | | | Environmental Protection Plan | 1.7 | G RO | | | | | | | | | | | | |
| | | 01 78 00 | SD-11 Closeout Submittals | | | | | | | | | | | | | | |

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| | | 01 78 00 | As-Built Drawings | 1.2.1 | G DO | | | | | | | | | | | | |
| | | | Final Clean-Up | 1.3 | | | | | | | | | | | | | |
| | | 02 41 00 | SD-01 Preconstruction Submittals | | | | | | | | | | | | | | |
| | | | Existing Conditions | 1.6.1 | G RO | | | | | | | | | | | | |
| | | | SD-07 Certificates | | | | | | | | | | | | | | |
| | | | Demolition Plan | 1.9 | G AE | | | | | | | | | | | | |
| | | | Deconstruction Plan | 1.9 | G AE | | | | | | | | | | | | |
| | | | Notifications | 1.4.1 | G RO | | | | | | | | | | | | |
| | | | SD-11 Closeout Submittals | | | | | | | | | | | | | | |
| | | | Receipts | 1.4.2 | G RO | | | | | | | | | | | | |
| | | 02 82 16.00 20 | SD-03 Product Data | | | | | | | | | | | | | | |
| | | | Local exhaust equipment | 3.1.4 | G AE | | | | | | | | | | | | |
| | | | Vacuums | 3.1.5 | G AE | | | | | | | | | | | | |
| | | | Respirators | 3.1.1.1 | G AE | | | | | | | | | | | | |
| | | | Pressure differential automatic recording instrument | 3.1.4 | G AE | | | | | | | | | | | | |
| | | | Amended water | 1.2.2 | G AE | | | | | | | | | | | | |
| | | | Glovebags | 3.1.7 | G | | | | | | | | | | | | |
| | | | Material Safety Data Sheets (MSDS) for all materials | 1.3.8 | G AE | | | | | | | | | | | | |
| | | | Encapsulants | 2.1 | G AE | | | | | | | | | | | | |
| | | | SD-06 Test Reports | | | | | | | | | | | | | | |
| | | | Air sampling results | 1.5.5 | G AE | | | | | | | | | | | | |
| | | | Pressure differential recordings for local exhaust system | 1.5.6 | G AE | | | | | | | | | | | | |
| | | | Asbestos disposal quantity report | 3.3.3.2 | G AE | | | | | | | | | | | | |

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| | | 02 82 16.00 20 | Encapsulation test patches | | G AE | | | | | | | | | | | | |
| | | | Clearance sampling | 3.2.6.3 | G AE | | | | | | | | | | | | |
| | | | SD-07 Certificates | | | | | | | | | | | | | | |
| | | | Asbestos hazard abatement plan | 1.3.9 | G AE | | | | | | | | | | | | |
| | | | Testing laboratory | 1.3.10 | G AE | | | | | | | | | | | | |
| | | | Private qualified person | 1.5.1 | G AE | | | | | | | | | | | | |
| | | | documentation | | | | | | | | | | | | | | |
| | | | Contractor's license | 1.5.4 | G AE | | | | | | | | | | | | |
| | | | Competent person | 1.5.2 | G AE | | | | | | | | | | | | |
| | | | Worker's license | 1.5.3 | G AE | | | | | | | | | | | | |
| | | | Landfill approval | 1.3.11 | G AE | | | | | | | | | | | | |
| | | | Employee training | 1.3.3 | G AE | | | | | | | | | | | | |
| | | | Medical certification | 1.3.12 | G AE | | | | | | | | | | | | |
| | | | Waste shipment records | 1.3.11 | G AE | | | | | | | | | | | | |
| | | | Respiratory Protection Program | 1.3.6 | G AE | | | | | | | | | | | | |
| | | | Delivery tickets | 1.3.11 | G AE | | | | | | | | | | | | |
| | | | Vacuums | 3.1.5 | G AE | | | | | | | | | | | | |
| | | | Water filtration equipment | 3.1.2.3 | G AE | | | | | | | | | | | | |
| | | | Ventilation systems | 3.1.5 | G AE | | | | | | | | | | | | |
| | | | Equipment used to contain | 3.1 | G AE | | | | | | | | | | | | |
| | | | airborne asbestos fibers | | | | | | | | | | | | | | |
| | | | Encapsulants | 2.1 | G AE | | | | | | | | | | | | |
| | | | Notifications | 1.3.4 | G AE | | | | | | | | | | | | |
| | | | Notifications | 1.3.4 | G AE | | | | | | | | | | | | |
| | | | SD-11 Closeout Submittals | | | | | | | | | | | | | | |
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| | | 02 82 16.00 20 | Notifications | 1.3.4 | G AE | | | | | | | | | | | | |
| | | | Rental equipment | 1.6.1 | G AE | | | | | | | | | | | | |
| | | | Respirator program records | 1.3.6.1 | G AE | | | | | | | | | | | | |
| | | | Permits | 1.3.4 | G AE | | | | | | | | | | | | |
| | | 02 83 13.00 20 | SD-01 Preconstruction Submittals | | | | | | | | | | | | | | |
| | | | Occupational and Environmental Assessment Data Report | 1.5.2.3 | G AE | | | | | | | | | | | | |
| | | | Lead Compliance Plan | 1.5.2.2 | G AE | | | | | | | | | | | | |
| | | | Competent Person | 1.5.1.1 | G AE | | | | | | | | | | | | |
| | | | Training Certification | 1.5.1.2 | G AE | | | | | | | | | | | | |
| | | | Lead Waste Management Plan | 1.5.2.8 | G AE | | | | | | | | | | | | |
| | | | Written Evidence | 3.5.2.1 | G AE | | | | | | | | | | | | |
| | | | Medical Examinations | 1.5.2.4 | G AE | | | | | | | | | | | | |
| | | | SD-06 Test Reports | | | | | | | | | | | | | | |
| | | | Sampling Results | 1.5.2.3 | G AE | | | | | | | | | | | | |
| | | | Occupational and Environmental Assessment Data Report | 1.5.2.3 | G AE | | | | | | | | | | | | |
| | | | SD-07 Certificates | | | | | | | | | | | | | | |
| | | | Testing Laboratory | 1.5.1.3 | G AE | | | | | | | | | | | | |
| | | | SD-11 Closeout Submittals | | | | | | | | | | | | | | |
| | | | Hazardous Waste Manifest | 3.5.2.1 | G AE | | | | | | | | | | | | |
| | | | Turn-in Documents or Weight | 3.5.2.1 | G AE | | | | | | | | | | | | |
| | | | Tickets | | | | | | | | | | | | | | |
| | | 04 20 00 | SD-02 Shop Drawings | | | | | | | | | | | | | | |
| | | | Detail Drawings | | G AE | | | | | | | | | | | | |
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| | | 04 20 00 | Cold Weather Installation | 1.5.2 | G AE | | | | | | | | | | | | |
| | | | Flashing | | G AE | | | | | | | | | | | | |
| | | | SD-04 Samples | | | | | | | | | | | | | | |
| | | | Clay or Shale Brick | 2.2 | G AE | | | | | | | | | | | | |
| | | | Anchors, Ties, and Bar | | G AE | | | | | | | | | | | | |
| | | | Positioners | | | | | | | | | | | | | | |
| | | | SD-05 Design Data | | | | | | | | | | | | | | |
| | | | Pre-mixed Mortar | 2.3.3 | G AE | | | | | | | | | | | | |
| | | | Unit Strength Method | | G AE | | | | | | | | | | | | |
| | | | SD-08 Manufacturer's Instructions | | | | | | | | | | | | | | |
| | | | Masonry Cement | 2.3 | G AE | | | | | | | | | | | | |
| | | 05 40 00 | SD-02 Shop Drawings | | | | | | | | | | | | | | |
| | | | Framing Components | 1.4.1 | G AE | | | | | | | | | | | | |
| | | | SD-03 Product Data | | | | | | | | | | | | | | |
| | | | Studs, Joists | 2.1 | G AE | | | | | | | | | | | | |
| | | 05 50 13 | SD-02 Shop Drawings | | | | | | | | | | | | | | |
| | | | Fabrication Drawings | | G AE | | | | | | | | | | | | |
| | | | Installation Drawings | | G AE | | | | | | | | | | | | |
| | | | SD-03 Product Data | | | | | | | | | | | | | | |
| | | | Bolts | | G AE | | | | | | | | | | | | |
| | | | Nuts and Washers | | G AE | | | | | | | | | | | | |
| | | | Connecting Hardware | | G AE | | | | | | | | | | | | |
| | | | Expansion or Other Anchors | | G AE | | | | | | | | | | | | |
| | | 06 20 00 | SD-02 Shop Drawings | | | | | | | | | | | | | | |
| | | | Detail Drawings | 1.3 | G AE | | | | | | | | | | | | |
| | | 07 54 19 | SD-02 Shop Drawings | | | | | | | | | | | | | | |

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| | | 07 54 19 | Roofing System | 1.3.2 | G AE | | | | | | | | | | | | |
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| | | | Installation | 3.2 | G AE | | | | | | | | | | | | |
| | | | Protection of Finished Roofing | 3.5 | G AE | | | | | | | | | | | | |
| | | | Inspection | 3.6 | G AE | | | | | | | | | | | | |
| | | | SD-07 Certificates | | | | | | | | | | | | | | |
| | | | Materials | 1.3.1 | G AE | | | | | | | | | | | | |
| | | | Qualifications | 1.3.5 | G AE | | | | | | | | | | | | |
| | | 07 60 00 | SD-02 Shop Drawings | | | | | | | | | | | | | | |
| | | | Base flashing | 3.10 | G AE | | | | | | | | | | | | |
| | | | Counterflashing | 3.10 | G AE | | | | | | | | | | | | |
| | | | Flashing at roof penetrations | 3.11 | G AE | | | | | | | | | | | | |
| | | | SD-11 Closeout Submittals | | | | | | | | | | | | | | |
| | | | Quality Control Plan | 3.15 | G AE | | | | | | | | | | | | |
| | | 07 84 00 | SD-02 Shop Drawings | | | | | | | | | | | | | | |
| | | | Firestopping Materials | 2.1 | G AE | | | | | | | | | | | | |
| | | | SD-07 Certificates | | | | | | | | | | | | | | |
| | | | Firestopping Materials | 2.1 | G RO | | | | | | | | | | | | |
| | | | Installer Qualifications | 1.5 | G RO | | | | | | | | | | | | |
| | | | Inspection | 3.3 | G RO | | | | | | | | | | | | |
| | | 07 92 00 | SD-03 Product Data | | | | | | | | | | | | | | |
| | | | Sealants | 2.1 | G AE | | | | | | | | | | | | |
| | | | Primers | 2.1.5.1 | G AE | | | | | | | | | | | | |
| | | | SD-07 Certificates | | | | | | | | | | | | | | |
| | | | Sealant | 3.3.2 | G RO | | | | | | | | | | | | |
| | | 08 14 00 | SD-02 Shop Drawings | | | | | | | | | | | | | | |

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| | | 08 14 00 | Doors | 2.1 | G AE | | | | | | | | | | | | |
| | | | SD-03 Product Data | | | | | | | | | | | | | | |
| | | | Doors | 2.1 | G AE | | | | | | | | | | | | |
| | | | Accessories | 2.2 | G AE | | | | | | | | | | | | |
| | | | Warranty | 1.4 | G AE | | | | | | | | | | | | |
| | | | Sound transmission class rating | | G AE | | | | | | | | | | | | |
| | | | Fire resistance rating | | G AE | | | | | | | | | | | | |
| | | | SD-06 Test Reports | | | | | | | | | | | | | | |
| | | | Split resistance | 2.4 | G RO | | | | | | | | | | | | |
| | | | Cycle-slam | 2.4 | G RO | | | | | | | | | | | | |
| | | | Hinge loading resistance | 2.4 | G RO | | | | | | | | | | | | |
| | | 08 71 00 | SD-02 Shop Drawings | | | | | | | | | | | | | | |
| | | | Hardware schedule | 1.3 | G AE | | | | | | | | | | | | |
| | | | Keying system | 2.2.5 | G AE | | | | | | | | | | | | |
| | | | SD-03 Product Data | | | | | | | | | | | | | | |
| | | | Hardware items | 2.2 | G AE | | | | | | | | | | | | |
| | | | SD-08 Manufacturer's Instructions | | | | | | | | | | | | | | |
| | | | Installation | 3.1 | G RO | | | | | | | | | | | | |
| | | | SD-10 Operation and Maintenance | | | | | | | | | | | | | | |
| | | | Data | | | | | | | | | | | | | | |
| | | | Hardware Schedule | 1.3 | G RO | | | | | | | | | | | | |
| | | | SD-11 Closeout Submittals | | | | | | | | | | | | | | |
| | | | Key Bitting | 1.4 | G RO | | | | | | | | | | | | |
| | | 08 81 00 | SD-02 Shop Drawings | | | | | | | | | | | | | | |
| | | | Installation | 3.2.1 | G AE | | | | | | | | | | | | |
| | | | SD-03 Product Data | | | | | | | | | | | | | | |

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CONTRACT NO.

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| | | 08 81 00 | Insulating Glass | 1.6.1 | G AE | | | | | | | | | | | | |
| | | | Setting and Sealing Materials | 2.2 | G AE | | | | | | | | | | | | |
| | | | Plastic Glazing | | G AE | | | | | | | | | | | | |
| | | | Glazing Compound | 2.2.2 | G AE | | | | | | | | | | | | |
| | | | Glazing Accessories | 1.3 | G AE | | | | | | | | | | | | |
| | | | SD-07 Certificates | | | | | | | | | | | | | | |
| | | | Insulating Glass | 1.6.1 | G RO | | | | | | | | | | | | |
| | | | Plastic Glazing | | G AE | | | | | | | | | | | | |
| | | 09 29 00 | SD-03 Product Data | | | | | | | | | | | | | | |
| | | | Cementitious backing units | 2.1 | G AE | | | | | | | | | | | | |
| | | | Gypsum Board | 1.3.2 | G AE | | | | | | | | | | | | |
| | | | Adhesives | 2.1.4 | G AE | | | | | | | | | | | | |
| | | | Accessories | 2.1.5 | G AE | | | | | | | | | | | | |
| | | | SD-07 Certificates | | | | | | | | | | | | | | |
| | | | Asbestos Free Materials | 2.1 | G RO | | | | | | | | | | | | |
| | | | SD-08 Manufacturer's Instructions | | | | | | | | | | | | | | |
| | | | Material Safety Data Sheets | 2.1 | G RO | | | | | | | | | | | | |
| | | | SD-10 Operation and Maintenance | | | | | | | | | | | | | | |
| | | | Data | | | | | | | | | | | | | | |
| | | | Manufacturer maintenance | 2.1 | G RO | | | | | | | | | | | | |
| | | | instructions | | | | | | | | | | | | | | |
| | | | Waste Management | | G RO | | | | | | | | | | | | |
| | | 09 51 00 | SD-02 Shop Drawings | | | | | | | | | | | | | | |
| | | | Approved Detail Drawings | 1.3 | G AE | | | | | | | | | | | | |
| | | | SD-03 Product Data | | | | | | | | | | | | | | |
| | | | Acoustical Ceiling Systems | 3.1.3 | G AE | | | | | | | | | | | | |

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| | | 09 51 00 | SD-04 Samples | | | | | | | | | | | | | | |
| | | | Acoustical Units | 2.1 | G RO | | | | | | | | | | | | |
| | | | SD-06 Test Reports | | | | | | | | | | | | | | |
| | | | Ceiling Attenuation Class and | 1.3.1 | G RO | | | | | | | | | | | | |
| | | | Test | | | | | | | | | | | | | | |
| | | | SD-07 Certificates | | | | | | | | | | | | | | |
| | | | Acoustical Units | 2.1 | G RO | | | | | | | | | | | | |
| | | 09 65 00 | SD-02 Shop Drawings | | | | | | | | | | | | | | |
| | | | Resilient Flooring and | 2.7 | G AE | | | | | | | | | | | | |
| | | | Accessories | | | | | | | | | | | | | | |
| | | | SD-03 Product Data | | | | | | | | | | | | | | |
| | | | Resilient Flooring and | 2.7 | G AE | | | | | | | | | | | | |
| | | | Accessories | | | | | | | | | | | | | | |
| | | | Adhesives | 2.3 | G AE | | | | | | | | | | | | |
| | | | Vinyl Composition Tile | 2.1 | | | | | | | | | | | | | |
| | | | SD-04 Samples | | | | | | | | | | | | | | |
| | | | Resilient Flooring and | 2.7 | G RO | | | | | | | | | | | | |
| | | | Accessories | | | | | | | | | | | | | | |
| | | | SD-06 Test Reports | | | | | | | | | | | | | | |
| | | | Moisture, Alkalinity and Bond | 3.3 | G RO | | | | | | | | | | | | |
| | | | Tests | | | | | | | | | | | | | | |
| | | | SD-08 Manufacturer's Instructions | | | | | | | | | | | | | | |
| | | | Surface Preparation | 3.2 | G RO | | | | | | | | | | | | |
| | | | Installation | 3.1 | G RO | | | | | | | | | | | | |
| | | | SD-10 Operation and Maintenance | | | | | | | | | | | | | | |
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| | | 09 65 00 | Resilient Flooring and Accessories | 2.7 | G RO | | | | | | | | | | | | |
| | | 09 90 00.00 40 | SD-03 Product Data | | | | | | | | | | | | | | |
| | | | Acrylic Latex | 2.1 | G AE | | | | | | | | | | | | |
| | | | SD-04 Samples | | | | | | | | | | | | | | |
| | | | Manufacturer's Standard Color Charts | 2.1 | G RO | | | | | | | | | | | | |
| | | | SD-07 Certificates | | | | | | | | | | | | | | |
| | | | Safety Plan | 3.1 | G RO | | | | | | | | | | | | |
| | | | SD-08 Manufacturer's Instructions | | | | | | | | | | | | | | |
| | | | Manufacturer's instructions | | G RO | | | | | | | | | | | | |
| | | 13 48 00.00 10 | SD-02 Shop Drawings | | | | | | | | | | | | | | |
| | | | Coupling and Bracing | 3.1 | G AE | | | | | | | | | | | | |
| | | | Flexible Couplings or Joints | 3.3 | G AE | | | | | | | | | | | | |
| | | | Equipment Requirements | 1.3 | G AE | | | | | | | | | | | | |
| | | | Contractor Designed Bracing | 1.2.4 | G AE | | | | | | | | | | | | |
| | | | SD-03 Product Data | | | | | | | | | | | | | | |
| | | | Coupling and Bracing | 3.1 | G AE | | | | | | | | | | | | |
| | | | Equipment Requirements | 1.3 | G AE | | | | | | | | | | | | |
| | | | Contractor Designed Bracing | 1.2.4 | G AE | | | | | | | | | | | | |
| | | | SD-07 Certificates | | | | | | | | | | | | | | |
| | | | Flexible Ball Joints | 2.2 | | | | | | | | | | | | | |
| | | 13 48 00 | SD-02 Shop Drawings | | | | | | | | | | | | | | |
| | | | Bracing | 3.1 | G AE | | | | | | | | | | | | |
| | | | Resilient Vibration Isolation Devices | 3.4 | G AE | | | | | | | | | | | | |

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| | | 13 48 00 | Equipment Requirements | 1.3 | G AE | | | | | | | | | | | | |
| | | | SD-03 Product Data | | | | | | | | | | | | | | |
| | | | Bracing | 3.1 | G AE | | | | | | | | | | | | |
| | | | Equipment Requirements | 1.3 | G AE | | | | | | | | | | | | |
| | | | SD-06 Test Reports | | | | | | | | | | | | | | |
| | | | Anchor Bolts | 3.3 | G AE | | | | | | | | | | | | |
| | | 21 13 13.00 10 | SD-02 Shop Drawings | | | | | | | | | | | | | | |
| | | | Shop Drawings | 1.4.3 | G AE | | | | | | | | | | | | |
| | | | As-Built Drawings | 3.7 | G AE | | | | | | | | | | | | |
| | | | SD-03 Product Data | | | | | | | | | | | | | | |
| | | | Fire Protection Related | 1.4.1 | G AE | | | | | | | | | | | | |
| | | | Submittals | | | | | | | | | | | | | | |
| | | | Materials and Equipment | 2.2 | G AE | | | | | | | | | | | | |
| | | | Spare Parts | 1.6 | | | | | | | | | | | | | |
| | | | Preliminary Tests | 3.6 | | | | | | | | | | | | | |
| | | | Final Acceptance Test | 3.7 | | | | | | | | | | | | | |
| | | | Fire Protection Specialist | 1.4.1 | G RO | | | | | | | | | | | | |
| | | | Sprinkler System Installer | 1.4.2 | | | | | | | | | | | | | |
| | | | SD-05 Design Data | | | | | | | | | | | | | | |
| | | | Sway Bracing | 1.4.3 | G AE | | | | | | | | | | | | |
| | | | SD-06 Test Reports | | | | | | | | | | | | | | |
| | | | Preliminary Test Report | 3.7 | G RO | | | | | | | | | | | | |
| | | | Final Acceptance Test Report | 3.7 | G RO | | | | | | | | | | | | |
| | | | SD-07 Certificates | | | | | | | | | | | | | | |
| | | | Inspection by Fire Protection | 3.3 | G RO | | | | | | | | | | | | |
| | | | Specialist | | | | | | | | | | | | | | |

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| | | 21 13 00 10 | SD-10 Operation and Maintenance | | | | | | | | | | | | | | |
| | | | Data | | | | | | | | | | | | | | |
| | | | Operating and Maintenance | 3.8 | G RO | | | | | | | | | | | | |
| | | | Instructions | | | | | | | | | | | | | | |
| | | 22 00 00 | SD-02 Shop Drawings | | | | | | | | | | | | | | |
| | | | Plumbing System | 3.4.1 | G AE | | | | | | | | | | | | |
| | | | SD-03 Product Data | | | | | | | | | | | | | | |
| | | | Valves | 2.3 | G AE | | | | | | | | | | | | |
| | | | Drains | 2.5 | G AE | | | | | | | | | | | | |
| | | | SD-06 Test Reports | | | | | | | | | | | | | | |
| | | | Tests, Flushing and Disinfection | 3.4 | G AE | | | | | | | | | | | | |
| | | | SD-07 Certificates | | | | | | | | | | | | | | |
| | | | Materials and Equipment | 1.3 | G AE | | | | | | | | | | | | |
| | | | SD-10 Operation and Maintenance | | | | | | | | | | | | | | |
| | | | Data | | | | | | | | | | | | | | |
| | | | Plumbing System | 3.4.1 | G RO | | | | | | | | | | | | |
| | | 23 00 00 | SD-02 Shop Drawings | | | | | | | | | | | | | | |
| | | | Detail Drawings | 1.4.5 | G AE | | | | | | | | | | | | |
| | | | SD-03 Product Data | | | | | | | | | | | | | | |
| | | | Standard Products | 2.1 | G AE | | | | | | | | | | | | |
| | | | Metallic Flexible Duct | 2.9.1.1 | G AE | | | | | | | | | | | | |
| | | | Insulated Nonmetallic Flexible | 2.9.1.2 | G AE | | | | | | | | | | | | |
| | | | Duct Runouts | | | | | | | | | | | | | | |
| | | | Duct Connectors | 2.9.1.2 | G AE | | | | | | | | | | | | |
| | | | Duct Access Doors | 2.9.2.1 | G AE | | | | | | | | | | | | |
| | | | Fire Dampers | 2.9.2.2 | G AE | | | | | | | | | | | | |

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| | | 23 00 00 | Manual Balancing Dampers | 2.9.2.3 | G AE | | | | | | | | | | | | |
| | | | Automatic Smoke-Fire Dampers | 2.9.2.4 | G AE | | | | | | | | | | | | |
| | | | Diffusers | 2.9.5.1 | G AE | | | | | | | | | | | | |
| | | | Registers and Grilles | 2.9.5.2 | G AE | | | | | | | | | | | | |
| | | | Air Handling Units | 2.11 | G AE | | | | | | | | | | | | |
| | | | Room Fan-Coil Units | 2.12.1 | G AE | | | | | | | | | | | | |
| | | | Test Procedures | | G AE | | | | | | | | | | | | |
| | | | Diagrams | 1.2.1 | G AE | | | | | | | | | | | | |
| | | | Operation and Maintenance | 3.14 | G AE | | | | | | | | | | | | |
| | | | Training | | | | | | | | | | | | | | |
| | | | SD-06 Test Reports | | | | | | | | | | | | | | |
| | | | Performance Tests | 3.12 | G AE | | | | | | | | | | | | |
| | | | Performance Tests | 3.14 | G AE | | | | | | | | | | | | |
| | | | Damper Acceptance Test | 3.10 | G AE | | | | | | | | | | | | |
| | | | SD-08 Manufacturer's Instructions | | | | | | | | | | | | | | |
| | | | Manufacturer's Installation | 3.2 | G AE | | | | | | | | | | | | |
| | | | Instructions | | | | | | | | | | | | | | |
| | | | Operation and Maintenance | 3.14 | G AE | | | | | | | | | | | | |
| | | | Training | | | | | | | | | | | | | | |
| | | | SD-10 Operation and Maintenance | | | | | | | | | | | | | | |
| | | | Data | | | | | | | | | | | | | | |
| | | | Operation and Maintenance | 3.14 | G RO | | | | | | | | | | | | |
| | | | Manuals | | | | | | | | | | | | | | |
| | | | Air Handling Units | 2.11 | G RO | | | | | | | | | | | | |
| | | | Room Fan-Coil Units | 2.12.1 | G RO | | | | | | | | | | | | |
| | | 23 05 15 | SD-01 Preconstruction Submittals | | | | | | | | | | | | | | |

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| | | 23 05 15 | Material, Equipment, and Fixture Lists | 1.2 | G AE | | | | | | | | | | | | |
| | | | SD-02 Shop Drawings | | | | | | | | | | | | | | |
| | | | Record Drawings | 1.2 | G AE | | | | | | | | | | | | |
| | | | Connection Diagrams | 1.2 | G AE | | | | | | | | | | | | |
| | | | Coordination Drawings | 1.2 | G AE | | | | | | | | | | | | |
| | | | Fabrication Drawings | 1.2 | G AE | | | | | | | | | | | | |
| | | | Installation Drawings | 3.1 | G AE | | | | | | | | | | | | |
| | | | SD-03 Product Data | | | | | | | | | | | | | | |
| | | | Pipe and Fittings | 2.1 | G AE | | | | | | | | | | | | |
| | | | Piping Specialties | 2.2 | G AE | | | | | | | | | | | | |
| | | | Valves | 2.3 | G AE | | | | | | | | | | | | |
| | | | Miscellaneous Materials | 2.4 | G AE | | | | | | | | | | | | |
| | | | Supporting Elements | 2.5 | G AE | | | | | | | | | | | | |
| | | | Equipment Foundation Data | 1.2 | G AE | | | | | | | | | | | | |
| | | | SD-04 Samples | | | | | | | | | | | | | | |
| | | | Manufacturer's Standard Color Charts | 1.2 | G RO | | | | | | | | | | | | |
| | | | SD-05 Design Data | | | | | | | | | | | | | | |
| | | | Pipe and Fittings | 2.1 | G RO | | | | | | | | | | | | |
| | | | Piping Specialties | 2.2 | G RO | | | | | | | | | | | | |
| | | | Valves | 2.3 | G RO | | | | | | | | | | | | |
| | | | SD-06 Test Reports | | | | | | | | | | | | | | |
| | | | Hydrostatic Tests | 3.1 | G RO | | | | | | | | | | | | |
| | | | Air Tests | 3.1 | G RO | | | | | | | | | | | | |
| | | | Valve-Operating Tests | 3.1 | G RO | | | | | | | | | | | | |

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| | | | Duct Insulation Systems | 3.3 | G AE | | | | | | | | | | | | |
| | | | Equipment Insulation Systems | 3.4 | G AE | | | | | | | | | | | | |

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| | | | Records of Existing Conditions | 1.5 | G AE | | | | | | | | | | | | |
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| | | 23 31 13 | SD-07 Certificates | | | | | | | | | | | | | | |
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| | | | Round Sheet Metal Duct Fittings | 2.2.1 | G RO | | | | | | | | | | | | |
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| | | | Power Operated Dampers | 2.2.11 | G RO | | | | | | | | | | | | |
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| | | | Material, Equipment, and Fixture | 2.1 | G AE | | | | | | | | | | | | |
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| | | | Records of Existing Conditions | 2.1 | G AE | | | | | | | | | | | | |
| | | | SD-02 Shop Drawings | | | | | | | | | | | | | | |
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| | | | SD-03 Product Data | | | | | | | | | | | | | | |
| | | | Equipment and Performance | 1.3 | G RO | | | | | | | | | | | | |
| | | | Data | | | | | | | | | | | | | | |
| | | | SD-10 Operation and Maintenance | | | | | | | | | | | | | | |
| | | | Data | | | | | | | | | | | | | | |
| | | | Type DP Supply Diffuser | 2.2.1 | G RO | | | | | | | | | | | | |
| | | | Type GR Return Grilles | 2.2.2 | G RO | | | | | | | | | | | | |
| | | | Type RR Return Register | 2.2.3 | G RO | | | | | | | | | | | | |
| | | 23 64 10 | SD-03 Product Data | | | | | | | | | | | | | | |

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Repair HVAC, Bldg 1 Chapel, VA Medical Center, Providence, RI

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| | | 23 64 10 | Water Chiller | 3.1 | G AE | | | | | | | | | | | | |
| | | | Water Chiller | 3.1 | G AE | | | | | | | | | | | | |
| | | | Water Chiller | 3.4.1 | G AE | | | | | | | | | | | | |
| | | | Water Chiller | 3.4.1 | G AE | | | | | | | | | | | | |
| | | | Water Chiller | 3.4.2 | G AE | | | | | | | | | | | | |
| | | | Water Chiller | 3.4.2 | G AE | | | | | | | | | | | | |
| | | | Water Chiller | 3.4.2 | G AE | | | | | | | | | | | | |
| | | | Posted Instructions | 3.6 | G RO | | | | | | | | | | | | |
| | | | Verification of Dimensions | 1.5.1 | G AE | | | | | | | | | | | | |
| | | | Manufacturer's Multi-Year Compressor Warranty | 1.7 | G AE | | | | | | | | | | | | |
| | | | Factory Tests | 2.8 | G RO | | | | | | | | | | | | |
| | | | System Performance Tests | 3.5 | G RO | | | | | | | | | | | | |
| | | | Demonstrations | 3.6 | G RO | | | | | | | | | | | | |
| | | | SD-06 Test Reports | | | | | | | | | | | | | | |
| | | | Field Acceptance Testing | 3.4 | G RO | | | | | | | | | | | | |
| | | | Water Chiller | 3.1 | G RO | | | | | | | | | | | | |
| | | | Water Chiller | 3.4.1 | G RO | | | | | | | | | | | | |
| | | | Water Chiller | 3.4.2 | G RO | | | | | | | | | | | | |
| | | | Factory Tests | 2.8 | G RO | | | | | | | | | | | | |
| | | | System Performance Tests | 3.5 | G RO | | | | | | | | | | | | |
| | | | SD-07 Certificates | | | | | | | | | | | | | | |
| | | | Refrigeration System | 3.1.2 | G RO | | | | | | | | | | | | |
| | | | SD-08 Manufacturer's Instructions | | | | | | | | | | | | | | |
| | | | Water Chiller | 3.1 | G RO | | | | | | | | | | | | |
| | | | Water Chiller | 3.4.1 | G RO | | | | | | | | | | | | |
| | | | Water Chiller | 3.4.2 | G RO | | | | | | | | | | | | |

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| | | 23 64 10 | SD-10 Operation and Maintenance Data | | | | | | | | | | | | | | |
| | | | Operation and Maintenance Manuals | 3.6 | G RO | | | | | | | | | | | | |
| | | 23 64 26 | SD-03 Product Data | | | | | | | | | | | | | | |
| | | | Grooved Mechanical Connections For Steel | 2.2.2.4 | G AE | | | | | | | | | | | | |
| | | | Calibrated Balancing Valves | 2.10 | G AE | | | | | | | | | | | | |
| | | | Automatic Flow Control Valves | 2.11 | G AE | | | | | | | | | | | | |
| | | | Pump Discharge Valve | 2.12 | G AE | | | | | | | | | | | | |
| | | | Water Temperature Mixing Valve | 2.13 | G AE | | | | | | | | | | | | |
| | | | Water Temperature Regulating Valves | 2.14 | G AE | | | | | | | | | | | | |
| | | | Water Pressure Reducing Valve | 2.15 | G AE | | | | | | | | | | | | |
| | | | Pressure Relief Valve | 2.16 | G AE | | | | | | | | | | | | |
| | | | Expansion Joints | 2.20.9 | G AE | | | | | | | | | | | | |
| | | | Pumps | 2.21 | G AE | | | | | | | | | | | | |
| | | | Combination Strainer and Pump Suction Diffuser | 2.20.3 | G AE | | | | | | | | | | | | |
| | | | Expansion Tanks | 2.22 | G AE | | | | | | | | | | | | |
| | | | Air Separator Tanks | 2.23 | G AE | | | | | | | | | | | | |
| | | | Water Treatment Systems | 2.23 | G AE | | | | | | | | | | | | |
| | | | SD-06 Test Reports | | | | | | | | | | | | | | |
| | | | Piping welds NDE report | 3.1.1.3 | G RO | | | | | | | | | | | | |
| | | | Pressure tests reports | 3.4.2 | G RO | | | | | | | | | | | | |

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| | | 23 64 26 | One-Year Inspection Report For | 3.6 | G RO | | | | | | | | | | | | |
| | | | Cooling Water | | | | | | | | | | | | | | |
| | | | SD-07 Certificates | | | | | | | | | | | | | | |
| | | | Employer's Record Documents | 3.1.1.1 | G RO | | | | | | | | | | | | |
| | | | (For Welding) | | | | | | | | | | | | | | |
| | | | Welding Procedures and | 3.1.1.2 | G RO | | | | | | | | | | | | |
| | | | Qualifications | | | | | | | | | | | | | | |
| | | | Fittings | 1.7.2 | G RO | | | | | | | | | | | | |
| | | | Unions | 2.2.2.1 | G RO | | | | | | | | | | | | |
| | | | Flanges | 2.2.2.2 | G RO | | | | | | | | | | | | |
| | | | Gaskets | 2.2.2.2 | G RO | | | | | | | | | | | | |
| | | | SD-08 Manufacturer's Instructions | | | | | | | | | | | | | | |
| | | | Lesson plan for the Instruction | 3.5 | G RO | | | | | | | | | | | | |
| | | | Course | | | | | | | | | | | | | | |
| | | | SD-10 Operation and Maintenance | | | | | | | | | | | | | | |
| | | | Data | | | | | | | | | | | | | | |
| | | | Water Treatment Systems | 2.23 | G RO | | | | | | | | | | | | |
| | | | Calibrated Balancing Valves | 2.10 | G RO | | | | | | | | | | | | |
| | | | Automatic Flow Control Valves | 2.11 | G RO | | | | | | | | | | | | |
| | | | Pump Discharge Valve | 2.12 | G RO | | | | | | | | | | | | |
| | | | Water Temperature Mixing Valve | 2.13 | G RO | | | | | | | | | | | | |
| | | | Water Temperature Regulating | 2.14 | G RO | | | | | | | | | | | | |
| | | | Valves | | | | | | | | | | | | | | |
| | | | Water Pressure Reducing Valve | 2.15 | G RO | | | | | | | | | | | | |
| | | | Pressure Relief Valve | 2.16 | G RO | | | | | | | | | | | | |
| | | | Expansion Joints | 2.20.9 | G RO | | | | | | | | | | | | |

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| | | 23 64 26 | Pumps | 2.21 | G RO | | | | | | | | | | | | |
| | | | Combination Strainer and Pump | 2.20.3 | G RO | | | | | | | | | | | | |
| | | | Suction Diffuser | | | | | | | | | | | | | | |
| | | | Expansion Tanks | 2.22 | G RO | | | | | | | | | | | | |
| | | | Air Separator Tanks | 2.23 | G RO | | | | | | | | | | | | |
| | | 23 81 00.00 20 | SD-02 Shop Drawings | | | | | | | | | | | | | | |
| | | | Control System wiring diagrams | 1.4.2 | G AE | | | | | | | | | | | | |
| | | | SD-03 Product Data | | | | | | | | | | | | | | |
| | | | Room Air Conditioners | | G AE | | | | | | | | | | | | |
| | | | Thermostats | | G AE | | | | | | | | | | | | |
| | | | SD-06 Test Reports | | | | | | | | | | | | | | |
| | | | Salt-Spray Tests | | | | | | | | | | | | | | |
| | | | Start-up and Initial Operational | 3.5.3 | | | | | | | | | | | | | |
| | | | Tests | | | | | | | | | | | | | | |
| | | | SD-08 Manufacturer's Instructions | | | | | | | | | | | | | | |
| | | | Room Air Conditioners | | | | | | | | | | | | | | |
| | | | Filters | | | | | | | | | | | | | | |
| | | | Thermostats | | | | | | | | | | | | | | |
| | | | Refrigerant Piping and | | | | | | | | | | | | | | |
| | | | Accessories | | | | | | | | | | | | | | |
| | | | SD-10 Operation and Maintenance | | | | | | | | | | | | | | |
| | | | Data | | | | | | | | | | | | | | |
| | | | Room Air Conditioners | | | | | | | | | | | | | | |
| | | | Filters | | | | | | | | | | | | | | |
| | | | Thermostats | | | | | | | | | | | | | | |
| | | | SD-11 Closeout Submittals | | | | | | | | | | | | | | |

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| | | 23 81 00.00 20 | Posted Operating Instructions | 1.4.4 | | | | | | | | | | | | | |
| | | 23 82 19 | SD-01 Preconstruction Submittals | | | | | | | | | | | | | | |
| | | | Material, Equipment, and Product | 1.3 | G AE | | | | | | | | | | | | |
| | | | Installation Lists | | | | | | | | | | | | | | |
| | | | SD-02 Shop Drawings | | | | | | | | | | | | | | |
| | | | Installation Drawings | 3.1 | G AE | | | | | | | | | | | | |
| | | | SD-03 Product Data | | | | | | | | | | | | | | |
| | | | Equipment and Performance | 1.3 | G AE | | | | | | | | | | | | |
| | | | Data | | | | | | | | | | | | | | |
| | | | Coils | 2.5 | G AE | | | | | | | | | | | | |
| | | | Casing | 2.3 | G AE | | | | | | | | | | | | |
| | | | Motors | 2.8 | G AE | | | | | | | | | | | | |
| | | | Fan | 2.4 | G AE | | | | | | | | | | | | |
| | | | Filters | 2.7 | G AE | | | | | | | | | | | | |
| | | | Controls | 2.9 | G AE | | | | | | | | | | | | |
| | | | Vibration Isolation | 1.3 | G AE | | | | | | | | | | | | |
| | | | SD-07 Certificates | | | | | | | | | | | | | | |
| | | | Listing of Product Installations | 1.3 | G RO | | | | | | | | | | | | |
| | | | Coils | 2.5 | G RO | | | | | | | | | | | | |
| | | | Casing | 2.3 | G RO | | | | | | | | | | | | |
| | | | Motors | 2.8 | G RO | | | | | | | | | | | | |
| | | | Fan | 2.4 | G RO | | | | | | | | | | | | |
| | | | Filters | 2.7 | G RO | | | | | | | | | | | | |
| | | | Controls | 2.9 | G RO | | | | | | | | | | | | |
| | | | SD-10 Operation and Maintenance | | | | | | | | | | | | | | |
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| | | 23 82 19 | Operation and Maintenance Manuals | 3.3 | G RO | | | | | | | | | | | | |
| | | 26 05 00.00 40 | SD-01 Preconstruction Submittals | | | | | | | | | | | | | | |
| | | | Conduits, Raceway sand Fittings | 3.1 | G AE | | | | | | | | | | | | |
| | | | Wire and Cable | 2.2 | G AE | | | | | | | | | | | | |
| | | | Splices and Connectors | 2.3 | G AE | | | | | | | | | | | | |
| | | | Switches | 2.4 | G AE | | | | | | | | | | | | |
| | | | Receptacles | 2.5 | G AE | | | | | | | | | | | | |
| | | | Receptacles | 3.4.1 | G AE | | | | | | | | | | | | |
| | | | Outlets, Outlet Boxes, and Pull Boxes | 2.6 | G AE | | | | | | | | | | | | |
| | | | Circuit Breakers | 2.8 | G AE | | | | | | | | | | | | |
| | | | Panelboards | 2.7 | G AE | | | | | | | | | | | | |
| | | | Panelboards | 3.7 | G AE | | | | | | | | | | | | |
| | | | Lamps and Lighting Fixtures | 2.9 | G AE | | | | | | | | | | | | |
| | | | Lamps and Lighting Fixtures | 3.6 | G AE | | | | | | | | | | | | |
| | | | SD-03 Product Data | | | | | | | | | | | | | | |
| | | | Conduits, Raceway sand Fittings | 3.1 | G AE | | | | | | | | | | | | |
| | | | Wire and Cable | 2.2 | G AE | | | | | | | | | | | | |
| | | | Splices and Connectors | 2.3 | G AE | | | | | | | | | | | | |
| | | | Switches | 2.4 | G AE | | | | | | | | | | | | |
| | | | Receptacles | 2.5 | G AE | | | | | | | | | | | | |
| | | | Receptacles | 3.4.1 | G AE | | | | | | | | | | | | |
| | | | Outlets, Outlet Boxes, and Pull Boxes | 2.6 | G AE | | | | | | | | | | | | |
| | | | Circuit Breakers | 2.8 | G AE | | | | | | | | | | | | |

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| | | 26 05 00.00 40 | Panelboards | 2.7 | G AE | | | | | | | | | | | | |
| | | | Panelboards | 3.7 | G AE | | | | | | | | | | | | |
| | | | Spare Parts | 1.3 | G AE | | | | | | | | | | | | |
| | | | SD-06 Test Reports | | | | | | | | | | | | | | |
| | | | Continuity Test | 3.9 | G RO | | | | | | | | | | | | |
| | | | Insulation Resistance Test | 3.9 | G RO | | | | | | | | | | | | |
| | | | SD-08 Manufacturer's Instructions | | | | | | | | | | | | | | |
| | | | Manufacturer's Instructions | 1.5 | G RO | | | | | | | | | | | | |
| | | 26 05 19.00 10 | SD-03 Product Data | | | | | | | | | | | | | | |
| | | | Installation Instructions | 3.1 | | | | | | | | | | | | | |
| | | | SD-06 Test Reports | | | | | | | | | | | | | | |
| | | | Tests, Inspections, and Verifications | 3.2 | | | | | | | | | | | | | |
| | | 26 05 71.00 40 | SD-01 Preconstruction Submittals | | | | | | | | | | | | | | |
| | | | Fuses | 2.4 | G AE | | | | | | | | | | | | |
| | | | SD-02 Shop Drawings | | | | | | | | | | | | | | |
| | | | Control Devices | 3.1 | G AE | | | | | | | | | | | | |
| | | | Protective Devices | 3.1 | G AE | | | | | | | | | | | | |
| | | | SD-03 Product Data | | | | | | | | | | | | | | |
| | | | Motor Control | 2.1 | G AE | | | | | | | | | | | | |
| | | | Enclosures | 2.2 | G AE | | | | | | | | | | | | |
| | | | Circuit Breakers | 2.3 | G AE | | | | | | | | | | | | |
| | | | Control Devices | 3.1 | G AE | | | | | | | | | | | | |
| | | | SD-07 Certificates | | | | | | | | | | | | | | |
| | | | Circuit Tests | 2.5 | | | | | | | | | | | | | |

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| | | 26 05 71.00 40 | SD-10 Operation and Maintenance | | | | | | | | | | | | | | |
| | | | Data | | | | | | | | | | | | | | |
| | | | Manual Motor Controllers | 2.1.1 | G RO | | | | | | | | | | | | |
| | | | Magnetic Motor Controllers | 2.1.2 | G RO | | | | | | | | | | | | |
| | | | Combination Motor Controllers | 2.1.3 | G RO | | | | | | | | | | | | |
| | | | Circuit Breakers | 2.3 | G RO | | | | | | | | | | | | |
| | | 26 24 16.00 40 | SD-02 Shop Drawings | | | | | | | | | | | | | | |
| | | | Detail Drawings | 1.2 | G AE | | | | | | | | | | | | |
| | | | Outline Drawings | 1.2 | G AE | | | | | | | | | | | | |
| | | | SD-03 Product Data | | | | | | | | | | | | | | |
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SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION

Repair HVAC, Bldg 1 Chapel, VA Medical Center, Providence, RI

CONTRACTOR

| ACTIVITY NO | TRANSMITTAL NO | SPEC SECT | DESCRIPTION ITEM SUBMITTED | PARAGRAPH | GOVT CLASS OR A/E REVIEW OR | CONTRACTOR: SCHEDULE DATES | | | CONTRACTOR ACTION | | DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR | APPROVING AUTHORITY | | | | MAILED TO CONTR/ DATE RCD FRM APPR AUTH | REMARKS |
|----------------|-------------------|--------------|-----------------------------------|-----------|--|-------------------------------|--------------------------|--------------------------|----------------------|----------------------|---|----------------------------------|----------------------------------|----------------|----------------------|--|---------|
| | | | | | | SUBMIT | APPROVAL NEEDED BY | MATERIAL NEEDED BY | ACTION CODE | DATE OF ACTION | | DATE FWD TO OTHER REVIEWER | DATE RCD FROM OTH REVIEWER | ACTION CODE | DATE OF ACTION | | |
| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) | (l) | (m) | (n) | (o) | (p) | (q) | (r) |
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| | | | SD-03 Product Data | | | | | | | | | | | | | | |
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| | | | Telecommunications | 2.5 | G AE | | | | | | | | | | | | |
| | | | outlet/connector assemblies | | | | | | | | | | | | | | |
| | | | SD-06 Test Reports | | | | | | | | | | | | | | |

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| |
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| CONTRACTOR |
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