	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	**SUBMITTAL REGISTER**													CONTRACT NUMBER		
2	(ER 415 1-10)															
3	TITLE AND LOCATION						CONTRACTOR							SPECIFICATION SECTIONS Division 0 & 1		
4																
5								CONTRACTOR SCHEDULE DATES			CONTRACTOR ACTION			GOVERNMENT ACTION		
6						A P P R O V E D			APPROVAL NEEDED	MATERIAL NEEDED			SUBMIT TO GOV'MENT			
7		TRANS- MITTAL NO.		SPECIFICATION PARAGRAPH NUMBER				SUBMIT	BY	BY	CODE	DATE	DATE	CODE	DATE	REMARKS
8	ACTIVITY N O		I T E M N O		DESCRIPTION OF ITEM SUBMITTED		R E V I E W E R									
9	a.	b.	c.	d.	e.	f.	g.	h.	i.	j.	k.	l.	m.	n.	0	p.
10																
11					**DIVISION 0-CONTRACT REQUIREMENTS**											
12																
13					**00 73 19 Health and Safety Requirements**											
14				1.2	Approved Hot Work Permit											
15				1.2	Approved Confined Space Entry Permit											
16				3.2 (D.)	*Personnel Qualifications											
17																
18					**DIVISION 1-GENERAL REQUIREMENTS**											
19																
20					**01 30 00 Administrative Requirements**											
21				1.3	List of contact personnel											
22																
23					**01 31 26 Coordination and Meetings**											
24				2.1	Weekly Progress Meeting Minutes											
25																
26					**01 32 16 Project Schedule**											
27				2.1	Project Schedule											
28																
29					**01 45 01 Quality Control**											
30				1.3	Quality Control Plan											
31																
32					**01 45 29 Testing Laboratory Services**											
33				1.3	*Laboratory Standards Confirmation											
34																

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
5								CONTRACTOR SCHEDULE DATES			CONTRACTOR ACTION			GOVERNMENT ACTION		
6						A P P R O V E D			APPROVAL NEEDED	MATERIAL NEEDED			SUBMIT TO GOV'MENT			
7		TRANS- MITTAL NO.		SPECIFICATION PARAGRAPH NUMBER				SUBMIT	BY	BY	CODE	DATE	DATE	CODE	DATE	REMARKS
8	ACTIVITY N O		I T E M N O		DESCRIPTION OF ITEM SUBMITTED		R E V I E W E R									
9	a.	b.	c.	d.	e.	f.	g.	h.	i.	j.	k.	l.	m.	n.	0	p.
35					**01 50 00 Temporary Facilities and Controls**											
36				1.3	Construction Site Plan											
37																
38					**01 57 19 Temporary Environmental Controls**											
39				1.4	Hazardous Waste Manifests											
40																
41					**01 71 23 Field Engineering**											
42				1.2	Finish Lines and Elevations Certificate											
43																
44					**01 74 19 Construction and Demolition Waste Management**											
45				1.2	Monthly Construction Waste Management Summary											
46																
47					**01 78 23 Operation and Maintenance Data**											
48				1.1	O&M Manuals											
49				1.1	Spare Parts Data											
50				1.1	Wiring and Control Diagrams											
51				1.1	Maintenance/Repair Contact List											
52																
53					**01 78 36 Warranties**											
54				1.1	Warranty Information											
55																
56					**01 78 39 Project Record Documents**											
57				1.2	Completion of Phase Record Drawings											
58				1.2	Final Record Drawings											
59																
60																
61																