

## LIST OF PROJECT SUBMITTALS

### Culpeper National Cemetery – 2018 M&R Projects Project No. 839-MR18-05

SUBMITTAL			REQUIREMENTS ("X")						
Spec. Sec.	Par. No.	Description	CERT./LAB TEST	REPORT/CALC. OR PLAN	SAMPLE	SHOP DRAWING	Mfg. DATA / O&M	OTHER	COMMENTS
01 00 02	1.2.C.	Luminaire designs – Lighting Manufacturer		X					Prior to Work
01 00 02	1.7.E.	Request to Interrupt Utility Service						X	7 Days Prior
01 33 23	1.2	Certificate of Insurance						X	Pre-Construction
01 33 23	1.2	Schedule of Values						X	Pre-Construction
01 33 23	1.2 / 1.3	Submittal Register						X	Pre-Construction
01 33 23	1.2	List of Proposed Sub-Contractors						X	Pre-Construction
01 33 23	1.2 K.	Record Drawings / As-Built Drawings						X	Closeout
01 33 23	1.4.	Submittal Schedule						X	Pre-Construction
01 33 23	1.5.E.	Submittal Transmittal Letter						X	Each Submittal
01 33 23	1.8.	Submittal of O&M Data					X		Each Spec. Section
01 35 26	1.4	Accident Prevention Plan (APP)						X	Pre-Construction
01 35 26	1.8.E.	OSHA Training Certificates						X	Pre-Construction
04 01 00	1.4.B.	Manufacturer Literature & Data (All Masonry Products)					X		Prior to Work
04 01 00	1.4.C.	Pointing Mortar Samples			X				Prior to Work
04 01 00	1.4.D.1.	Existing Mortar Testing Results	X						Prior to Work
04 01 00	1.4.D.2.	Mortar Mix Materials & Design		X					Prior to Work
04 05 13	1.2.	Mortar Color Sample			X				Prior to Work
04 05 13	1.3.B.&1.5.B	Testing Facility Qualifications – Mortar Analysis						X	Prior to Work
04 05 13	2.10.B.2.	Mortar Lab Test Report	X						Prior to Work
07 60 00	1.6.B.	Shop Drawings all Flashing & Sheet Metal Items				X			Prior to Work
07 60 00	1.6.C.	Manufacturer Literature & Data (All Products)					X		Prior to Work
07 60 00	1.6.D.	Certificates for Finishing Requirements						X	Prior to Work
07 92 22	1.3.A.	Installer Qualifications – Joint Sealants						X	Prior to Work
07 92 22	1.4.A.	Material & Work Certification – Joint Sealant	X						Prior to Work
07 92 22	1.5.B.	Manufacturer Installation Instruction – Joint Sealant					X		Prior to Work
07 92 22	1.5.E. / 1.8.	Manufacturer Warranty – Joint Sealant						X	Prior to Work
07 92 22	1.9.	SWRI Validation – Joint Sealant						X	Prior to Work
09 91 00	1.5.B.	Manufacturer Literature (All Painting Products)	X				X		Prior to Work
09 91 00	1.5.C.	Samples (All Painting Products)			X				Prior to Work
23 10 10	1.4.D.	Leak Detection System Submittals	X	X	X	X	X	X	Prior to Work
23 10 10	1.4.E.	Tank Fluid Level System Submittals	X	X	X	X	X	X	Prior to Work
23 10 10	1.4. F.	Tank and Piping Accessories	X	X	X	X	X	X	Prior to Work
23 10 10	1.4.G.	Fuel Pumps & Meter System	X	X	X	X	X	X	Prior to Work
23 10 10	1.4.H./3.7.B.	Systems O&M Manual (Include Wiring Diagrams)					X	X	Prior to Payment
23 10 10	1.4.I.	System Readiness Checklist						X	Prior to Start-Up
23 10 10	2.12.A.	Warranties – Fuel Pumps, Meters, & Dispensing System						X	Prior to Start-Up
23 10 10	2.12.G.	Nozzle Color Submittal						X	Prior to Work
23 10 10	2.13.B.	Emergency Fuel Shut Off Submittals				X	X	X	Prior to Work
23 10 10	3.1.A.	System Schematic Layout						X	Prior to Work
26 05 19	1.4.A.1.	Shop Drawing All Products – Electric Power Conductors				X			Prior to Work

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26 05 19	1.4.A.2.	Contractor & Electrician Certifications						X	Prior to Payment
26 05 26	1.4.A.1.	Shop Drawing All Products – Electric Grounding				X			Prior to Work
26 05 26	1.4.A.2.	Ground Resistance Field Test Report		X					Prior to Final Insp.
26 05 26	1.4.A.3.	Contractor Grounding Certification						X	Prior to Payment
26 05 33	1.4.A.1.	Shop Drawing All Products – Electric Raceways & Boxes				X			Prior to Work
26 05 33	1.4.A.2.	Contractor & Electrician Certifications						X	Prior to Final Insp.
26 05 33	3.3.A.	Concrete Penetration Sketch							Prior to Work
26 05 41	1.4.A.1.b.	Manhole Plan & Elevation Drawings				X			Prior to Work
26 05 41	1.4.A.2.	Contractor & Electrician Certifications						X	Prior to Final Insp.
26 56 00	1.3.B.	Shop Drawing All Products – Exterior Lighting				X			Prior to Work
26 56 00	1.3.C.	Manufacturer O&M Manual – Exterior Lighting						X	Prior to Start-Up
26 56 00	1.3.D.	Contractor & Electrician Certifications						X	Prior to Final Insp.
26 56 00	2.3.D.	Pole Anchor Base Design Calculations		X					Prior to Work
26 56 00	2.4.F.	Luminaire Design						X	Prior to Work
31 20 12	1.6.B.	Testing Lab Qualifications	X						Prior to Work
32 01 17	1.5.B.	Data & Test Reports (Asphalt Paving Repair)	X	X				X	Prior to Work
32 01 17	1.5.C.	Material & Methods Certification	X						Prior to Payment
32 05 23	1.5.B.	Submittal Drawings – All Concrete Improv. Include Joints				X			Prior to Work
32 05 23	1.5.C.	Manufacturer Literature & Data (All Products)					X		Prior to Work
32 05 23	1.5.D.	Concrete Panel Samples			X				Prior to Work
32 05 23	1.5.E.	Test Reports – All Products & Materials	X						Prior to Work
32 05 23	1.5.F.	Certification that All Products & Materials	X						Prior to Work
32 05 23	1.5.H.	Concrete Mix Design		X					Prior to Work
32 05 23	1.5.I.	"Select Subbase" Job Mix Design		X					Prior to Work
32 05 23	1.6.A.	Installer Qualification						X	Prior to Work
32 05 23	1.6.C.	Pre-Construction Testing (All Sub-Items)	X						Prior to Work
32 05 23	1.10.	"Warranty of Construction"						X	At Close-Out
32 05 23	2.1.	All Products – Concrete Materials	X	X	X	X	X		Prior to Work
32 05 23	2.2.	Select Subbase – All Requirements	X	X	X	X	X		Prior to Work