

TITLE: REPAIR STRUCTURAL INTEGRITY, B1134, POST 34 & NORTH WALL										SUBMITTAL REGISTER										
JOB NAME: WWYK260004																				
LOCATION: B1134																				
CONTRACT NO:																				
CONTRACTOR:																				
							CONTRACTOR SCHEDULE DATES			CONTRACTOR ACTION			APPROVING AUTHORITY							
	(a)	(b)	(c)	(d)			(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
Line	Acti vity #	Transm ittal #	Specification Section	SD #	Submittal Description	Item Submitted	Paragraph #	Classification: GOVT or A/E Reviewer	Submit	Approval Needed By	Material Needed By	Action Code	Date Of Action	Date FWD to APPR / Auth Date RCD From CONTR	Date FWD To Other Revwr	Date RCD From Other Reviewer	Action Code	Date Of Action	Mailed To CONTR/ Date RCD From APPR Authority	Remarks
1			00 70 00	01	Preconstruction Submittals	Entry Access List	1.6	G												
2			00 70 00	01	Preconstruction Submittals	Key Issue Receipt	1.3.12.1													
3			00 70 00	06	Test Reports	Pre-Construction Testing Record	1.3.11	G												
4			00 70 00	07	Certificates	Welding, Cutting and Brazing Permit	1.4	G												
5			00 70 00	11	Closeout Submittals	Key Return Receipt	1.3.12.1													
6			00 71 00	01	Preconstruction Submittals	Health and Safety Plan	1.3	G												
7			00 71 00	01	Preconstruction Submittals	Internal Combustion Engines Plan	1.3.5	G												
8			00 71 00	01	Preconstruction Submittals	Entry Authority List	1.5.2													
9			00 71 00	01	Preconstruction Submittals	Vehicle Entry Authority List	1.5.2	G												
10			00 71 00	01	Preconstruction Submittals	Construction Phasing Plan	1.5	G												
11			00 71 00	01	Preconstruction Submittals	Airfield Construction Waiver	1.5	G												Must be turned in by the 5th day of the month to make that month Waiver Package. Provide editable form to the CO to be forwarded to Community Planning. Allow 45 days for processing.
12			00 71 00	01	Preconstruction Submittals	FAA Form 7460-1	1.5.3	G												
13			00 71 00	07	Certificates	Safety Meetings	1.3													
14			00 71 00	07	Certificates	FOD Awareness and Prevention Training	1.4													
15			00 72 00	01	Preconstruction Submittals	Restoration Plan	1.3.2	G												
16			00 72 00	01	Preconstruction Submittals	Storm Water Pollution Prevention Plan	1.3.3.2	G												
17			00 72 00	01	Preconstruction Submittals	Water System Construction Permit	1.3.3.6	G												
18			00 72 00	01	Preconstruction Submittals	AF Form 3952 Chemical/Hazardous Material Request/Authorization	1.4	G												
19			00 72 00	01	Preconstruction Submittals	Spray Painting Plan	1.9	G												
20			00 72 00	01	Preconstruction Submittals	Environmental Management System Awareness Training	1.1													
21			00 72 00	03	Product Data	New Boiler Information Form	1.3.8.2	G												
22			00 72 00	03	Product Data	Affirmative Procurement Documentation or Green Statement	1.3.10	G												Provide only one. Reference specification for additional information
23			00 72 00	06	Test Reports	AF Form 487 Generator Operating Log (Inspection and Testing)	1.3.8.1	G												
24			00 72 00	07	Cerificates	Fire Ant Federal Compliance Agreement or state phyto-sanitary certificate	1.3.4.1													
25			00 72 00	07	Cerificates	Monthly Hazardous Material Usage Report	1.4	G												Provide 1st week of each month during construction
26			00 72 00	07	Cerificates	Refrigerant Technical Certifications	1.5	G												
27			00 72 00	07	Cerificates	Refrigerant Installation	1.5	G												
28			00 72 00	08	Manufacturer's Instructions	Safety Data Sheets/Material Safety Data Sheets	1.4													
29			00 72 00	11	Closeout Submittals	Notice of Termination (ODEQ Form 640-572)	1.3.3.2	G												
30			00 72 00 - Attch 2	01	Preconstruction Submittals	Documentation of Training/ Experience	C.2 C.13													
31			00 72 00 - Attch 2	01	Preconstruction Submittals	Employee Physicals	C.2 C.13													
32			00 72 00 - Attch 2	01	Preconstruction Submittals	Regulatory Agency Notification	C.3													
33			00 72 00 - Attch 2	01	Preconstruction Submittals	Security Documentation	C.4													
34			00 72 00 - Attch 2	01	Preconstruction Submittals	Communications	C.5													
35			00 72 00 - Attch 2	01	Preconstruction Submittals	Step-by-Step Abatement Procedures	C.6	G												

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36			00 72 00 - Attch 2	01	Preconstruction Submittals	Glovebag Procedures	C.7	G															
37			00 72 00 - Attch 2	01	Preconstruction Submittals	Negative Pressure Enclosure Construction Procedures	C.8	G															
38			00 72 00 - Attch 2	01	Preconstruction Submittals	Respirator Protection Program	C.9																
39			00 72 00 - Attch 2	01	Preconstruction Submittals	Encapsulation Procedures	C.11	G															
40			00 72 00 - Attch 2	01	Preconstruction Submittals	Landfill Qualifications	C.14																
41			00 72 00 - Attch 2	01	Preconstruction Submittals	Work Schedule	C.16																
42			00 72 00 - Attch 2	01	Preconstruction Submittals	Emergency Plans and Fire Prevention Plans	C.17	G															
43			00 72 00 - Attch 2	01	Preconstruction Submittals	Written Hazardous Communication Program	C.18																
44			00 72 00 - Attch 2	01	Preconstruction Submittals	Rental Equipment	C.19																
45			00 72 00 - Attch 2	07	Cerificates	Manufacturer's Certifications	C.10																
46			00 72 00 - Attch 2	07	Cerificates	Laboratory and Monitoring Qualifications/Certifications	C.12																
47			00 72 00 - Attch 2	07	Cerificates	Asbestos Waste Transporter Certification of Insurance	C.13																
48			00 72 00 - Attch 2	08	Manufacturer's Instructions	Safety Data Sheets/Material Safety Data Sheets	C.15																
49			00 72 00 - Attch 2	11	Closeout Submittals	Waste Disposal Receipt	M.1(1)	G															
50			00 72 00 - Attch 2	11	Closeout Submittals	Air Sampling Results	M.1(2)	G															
51			00 72 00 - Attch 3	01	Preconstruction Submittals	Documentation of Training/ Experience	C.1																
52			00 72 00 - Attch 3	01	Preconstruction Submittals	Employee Physicals	C.2																
53			00 72 00 - Attch 3	01	Preconstruction Submittals	Security Documentation	C.3																
54			00 72 00 - Attch 3	01	Preconstruction Submittals	Step-by-Step Abatement Procedures Plan	C.4	G															
55			00 72 00 - Attch 3	01	Preconstruction Submittals	Full Containment Construction Procedures/Drawings	C.5	G															
56			00 72 00 - Attch 3	01	Preconstruction Submittals	Respirator Protection Program	C.6																
57			00 72 00 - Attch 3	01	Preconstruction Submittals	Work Schedule	C.11	G															
58			00 72 00 - Attch 3	03	Product Data	Materials List	C.10																
59			00 72 00 - Attch 3	07	Cerificates	Manufacturer's Certifications	C.7																
60			00 72 00 - Attch 3	07	Cerificates	Laboratory and Monitoring Qualifications	C.8																
61			00 72 00 - Attch 3	07	Cerificates	Lead Based Paint Waste Transporter's Qualifications	C.9																
62			00 72 00 - Attch 3	11	Closeout Submittals	Waste Disposal Receipt	M.1.1	G															
63			00 72 00 - Attch 3	11	Closeout Submittals	Air Sampling Results	M.1.2	G															
64			00 72 00 - Attch 3	11	Closeout Submittals	Verification of Decontamination of Rental Equipment	M.1.3																
65			00 72 00 - Attch 3a	01	Preconstruction Submittals	Removal Procedures	B.1	G															
66			00 72 00 - Attch 3a	03	Product Data	List of Material	B.2																
67			00 72 00 - Attch 3a	08	Manufacturer's Instructions	Material Data Sheets	B.3																
68			00 72 00 - Attch 5	01	Preconstruction Submittals	Construction Debris Analysis Plan	1.2.3	G															
69			00 72 00 - Attch 5	07	Certificates	Monthly Debris Management Report	2	G													Provide 1st week of each month during construction		
70			00 72 00 - Attch 11	01	Preconstruction Submittals	Tree Planting/Removal Permit	1.1	G															
71			00 72 00 - Attch 11	01	Preconstruction Submittals	Tree Protection Plan	2.1	G															
72			01 32 16.00 20	01	Preconstruction Submittals	Baseline Construction Schedule	1.2	G													Provide within 10 days of NTP.		
73			01 32 16.00 20	07	Certificates	Monthly Updates	1.4														Provide 1st week of each month during construction, or as directed by CO		
74			01 32 16.00 20	07	Certificates	3-Week Look Ahead Schedule	1.6														Provide weekly with the Contract Progress Report		
75			01 33 00	01	Preconstruction Submittals	Submittal Register	1.8	G															

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76			01 33 16.00 10	01	Preconstruction Submittals	Design Quality Control Plan	1.5.1	G														
77			01 33 16.00 10	01	Preconstruction Submittals	Initial Design Conference	1.5.2.2															
78			01 33 16.00 10	01	Preconstruction Submittals	Preconstruction Conference	1.5.2.3															
79			01 33 16.00 10	01	Preconstruction Submittals	DCM Procedures	3.5.1	G														
80			01 33 16.00 10	01	Preconstruction Submittals	Submittal Register	3.8.4	G														
81			01 33 16.00 10	05	Design Data	Design and Code Checklists	1.7.1	C														
82			01 33 16.00 10	05	Design Data	Interim Design Submittals	3.2.1	R														
83			01 33 16.00 10	05	Design Data	Interior And Exterior Building Finishes Scheme	3.6.5.1.1	G														
84			01 33 16.00 10	05	Design Data	Conference Documentation	3.7.3															
85			01 33 16.00 10	05	Design Data	Final Design Submittals	3.8	R														
86			01 33 16.00 10	05	Design Data	Design Complete Documents	3.9	C														
87			01 33 16.00 10	11	Closeout Submittals	DD Form 1354	3.8.5	A														
88			01 45 00.00 10	01	Preconstruction Submittals	Quality Control (QC) Plan	3.2	G														
89			01 45 00.00 10	06	Test Reports	QC Documentation	3.9													Provide weekly with the Contract Progress Report		
90			01 50 00	01	Preconstruction Submittals	Request for Contractor Staging Area	1.1	G														
91			01 50 00	01	Preconstruction Submittals	Photographic Record	1.3															
92			01 78 00	03	Product Data	Warranty Letter	1.7.1															
93			01 78 00	03	Product Data	Warranty Tags	1.7.3															
94			01 78 00	03	Product Data	Spare Parts Data	1.5															
95			01 78 00	08	Manufacturer's Instructions	Instructions	1.7.1															
96			01 78 00	10	Operation and Maintenance Data	Operation and Maintenance Manuals	3.4	G												Provide (2) electronic sets (optical media) and (1) hard copy		
97			01 78 00	11	Closeout Submittals	Working As-Built Drawings	3.1	G												Provide (2) electronic sets (optical media) and (2) hard copies		
98			01 78 00	11	Closeout Submittals	Record Drawings	3.3	G												Provide (2) electronic sets (optical media) and (1) hard copy		
99			01 78 00	11	Closeout Submittals	Certification of EPA Designated Items	2.3	G														
100			01 78 00	11	Closeout Submittals	Certification Of USDA Designated Items	2.4	G														
101			01 78 00	11	Closeout Submittals	DD FORM 1354	3.6	G														
102			01 78 00	11	Closeout Submittals	Checklist for DD FORM 1354	3.6	G														
103			01 78 23	10	Operation and Maintenance Data	Operation and Maintenance Data	1.2	G												Provide 30 days prior to scheduled Training		
104			01 78 23	10	Operation and Maintenance Data	O&M Database	1.3	G														
105			01 78 23	10	Operation and Maintenance Data	Training Plan	3.1.1	G												Provide 30 days prior to scheduled Final Inspection		
106			01 78 23	10	Operation and Maintenance Data	Training Content	3.1.2	G												Provide 14 days prior to scheduled Training		
107			01 78 23	10	Operation and Maintenance Data	Training Outline	3.1.3	G												Provide 14 days prior to scheduled Training		
108			01 78 23	11	Closeout Submittals	Training Video Recording	3.1.4	G														
109			01 78 23	11	Closeout Submittals	Validation of Training Completion	3.1.6	G														
110			SOW	07	Certificates	Contract Progress Report(s)	2.4	G												Provide weekly throughout life of contract. Utilize AF Form 3065, Contract Progress Report (or equal)		
111			SOW	02	Shop Drawings	Shop drawings and calculations for shoring	4.6 (1)	G														
112			SOW	03	Product Data	Wood Connectors and fasteners.	4.6 (2)/(3)	G														
113			SOW	03	Product Data	Metal siding.	4.6 (4)	G														
114			02 41 00	01	Preconstruction Submittals	Demolition Plan	1.2.1	G														
115			02 41 00	01	Preconstruction Submittals	Deconstruction Plan	1.2.1	G														
116			02 41 00	01	Preconstruction Submittals	Existing Conditions	1.1															
117			02 41 00	07	Certificates	Notification	1.7	G														
118			02 41 00	11	Closeout Submittals	Receipts	1.6															

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119			03 30 00	01	Preconstruction Submittals	Concrete Curing Plan	1.6.3.1													
120			03 30 00	01	Preconstruction Submittals	Quality Control Plan	1.6.5	G												
121			03 30 00	01	Preconstruction Submittals	Quality Control Personnel Certifications	1.6.6	G												
122			03 30 00	01	Preconstruction Submittals	Quality Control Organizational Chart	1.6.6													
123			03 30 00	01	Preconstruction Submittals	Laboratory Accreditation	1.6.7	G												
124			03 30 00	02	Shop Drawings	Reinforcing Steel	1.6.2.2	G												
125			03 30 00	03	Product Data	Joint Sealants	2.4.8													
126			03 30 00	03	Product Data	Joint Filler	2.4.7													
127			03 30 00	03	Product Data	Recycled Aggregate Materials	1.7.1													
128			03 30 00	03	Product Data	Cementitious Materials	1.6.1.1													
129			03 30 00	03	Product Data	Concrete Curing Materials	1.6.3.1													
130			03 30 00	03	Product Data	Reinforcement	2.5.1													
131			03 30 00	03	Product Data	Admixtures	1.6.1.1													
132			03 30 00	03	Product Data	Local/Regional Materials	1.8.1													
133			03 30 00	05	Design Data	Concrete Mix Design	1.6.1.1	G												
134			03 30 00	06	Test Reports	Concrete Mix Design	1.6.1.1	G												
135			03 30 00	06	Test Reports	Fly Ash	1.6.4.1													
136			03 30 00	06	Test Reports	Pozzolan	1.6.4.1													
137			03 30 00	06	Test Reports	Ground Granulated Blast-Furnace Slag	1.6.4.2													
138			03 30 00	06	Test Reports	Tolerance Report	3.10.2.1													
139			03 30 00	06	Test Reports	Compressive Strength Tests	3.14.2.3	G												
140			03 30 00	06	Test Reports	Unit Weight of Structural Concrete	3.14.2.5													
141			03 30 00	06	Test Reports	Air Content	3.14.2.4													
142			03 30 00	06	Test Reports	Slump Tests	3.14.2.1													
143			03 30 00	06	Test Reports	Water	2.4.2													
144			03 30 00	07	Certificates	Reinforcing Bars	2.5.1													
145			03 30 00	07	Certificates	Material Safety Data Sheets	1.6.3.3													
146			03 30 00	07	Certificates	Field Testing Technician and Testing Agency	1.6.6.2													
147			03 30 00	08	Manufacturer's Instructions	Curing Compound	2.3.3													
148			06 10 00	02	Shop Drawings	Modifications of structural members	1.9	G												Drawings of structural laminated members, fabricated wood trusses, engineered wood joists and rafters, and other fabricated structural members indicating materials, shop fabrication, and field erection details; including methods of fastening
149			06 10 00	02	Shop Drawings	Nailers and Nailing Strips	1.9	G												Drawings of field erection details, including materials and methods of fastening nailers in conformance with Factory Mutual wind uplift rated systems specified in other Sections of these specifications.
150			06 10 00	05	Design Data	Modifications of structural members	1.9	G												Design analysis and calculations showing design criteria used to accomplish the applicable analysis.
151			06 10 00	06	Test Reports	Preservative-treated lumber and plywood	1.4.5													
152			06 10 00	07	Test Reports	Certificates of grade	1.9.3													Manufacturer's certificates (approved by an American Lumber Standards approved agency) attesting that lumber and material not normally grade marked meet the specified requirements. Certificate of Inspection for grade marked material by an American Lumber Standards Committee (ALSC) recognized inspection agency prior to shipment.
153			06 10 00	07	Test Reports	Preservative-treatment	1.7													
154			06 10 00	11	Closeout Submittals	Local/Regional Materials	1.2													LEED documentation relative to local/regional materials credit in accordance with LEED Reference Guide. Include in LEED Documentation Notebook.
155			06 10 00	11	Closeout Submittals	Certified Wood	1.4.1													