

SCHEDULE OF MATERIAL SUBMITTALS														PROJECT NO.	PROJECT TITLE	CONTRACT NO.			
														JFSD 200976A&B	UAS (RQ-4) ADD UTILITIES AND ELECTRICAL SERVICES B516 (MC) & UAS (RQ-4) REPAIR B516 (R/M) GRAND FORKS AFB, ND				
TO BE COMPLETED BY PROJECT MANAGER														TO BE COMPLETED BY CONTRACT ADMINISTRATOR					
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			PROCEDURES	SHOP DRAWINGS	MANUFACTURING DATA	CERTIFICATES	TEST DATA	GUARANTEES	SAMPLES						APPROVED	DISAPPROVED			
1	Contractor Warranty, Sec. 01000 Para. 3.3							4											
2	Base CE Work Clearance Request. Sec. 01000, Para. 4.1		4																
3	USAF Welding, Cutting or Brazing Permit. Sec. 01000, Para. 4.2		4																
4	NDDH Notification of Demolition and Renovation. Sec. 01000, Para. 4.3		4																
5	New Air Emission Source Specifications. Sec. 01000, Para. 4.4		4																
6	Project Site Plan. Sec. 01000, Para. 7.2.1		4																
7	Dirt and Dust Control Plan. Sec. 01000, Para. 7.2.2		4																
8	Contractor's Health and Safety Plan. Sec. 01000, Para. 7.2.3		4																
9	Site Superintendent/ Project Manager Designation Letter. Sec. 01000, Para. 10.1.2		4																
10	Site Conditions Photographs. Sec. 01000, Para. 12.5		4																
11	Critical Path Method (CPM) Network Schedule. Sec. 01000, Para. 12.6.1		4																
12	Schedule Showing Procurement Plans for Materials and Equipment. Sec. 01000, Para. 12.6.2		4																
13	Exterior Utility System Drawings. Sec. 01000, Para. 12.7.1.1		1																
14	As-Built Drawings. Sec. 01000, Para. 12.7.1.1		1																
15	Real Property Record - Form DD1354. Sec. 01000, Para. 12.9		4																
16	Environmental Pollution Control Plans. Sec. 01000, Para. 13.2		4																
17	Storm Water Protection Plan. Sec. 01000, Para. 13.3.1		4																
18	Waste Disposal Plan. Sec. 01000, Para. 13.6		4																
19	Dust Control Plan. Sec. 01000, Para. 13.7		4																
20	Radioactive Materials Documentation. Sec. 01000, Para. 13.10		4																
21	Spill Control Plan. Sec. 01000, Para. 13.12		4																
22	Erosion and Sediment Control Plan. Sec. 01000, Para. 13.13		4																
23	Asbestos Abatement Submittals. Sec. 01000, Para. 13.16 and Spec. Sect. 02 82 14, if used.		4																
24	Contractor Quality Control Plan. Sec. 01000, Para. 14.4		4																
25	O & M Manuals. Sec. 01000, Para. 16		3																
26	Sec. 01000, Affirmative Procurement Report		4																
27	Sec. 01000, Bio-Based Product Report		4																

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1	ASBESTOS REMOVAL AND DISPOSAL	3	4															02 82 14	
2	CONCRETE REINFORCEMENT		4															03 20 00	
3	CONCRETE MIX DESIGN																	03 30 00	
4	JOINT SEALERS			4							3							07 92 00	
5	METAL DOORS AND FRAMES		4	4														08 11 13	
6	HARDWARE		4	4														08 71 00	
7	RESILIENT FLOORING			4							3							09 65 00	
8	PAINT			4							3							09 90 00	
9	FIRE SPRINKLER EQUIPMENT, LAYOUT DRAWINGS AND CALCULATIONS		4	4														21 05 00	
10	PLUMBING FIXTURES		4	4							3							22 40 00	
11	O&M MANUALS			3														23 00 00	
12	RECORD DRAWINGS			1														23 00 00	
13	PIPE AND FITTINGS			4														22 05 00/23 05 00	
14	VALVES			4														22 05 00/23 05 00	
15	PIPING SPECIALTIES			4														22 05 00/23 05 00	
16	METERS AND GAUGES			4														22 05 00/23 05 00	
17	SUPPORTS AND ANCHORS			4														22 05 00/23 05 00	
18	MECHANICAL IDENTIFICATION			4														22 05 00/23 05 00	
19	VIBRATION CONTROL			4														22 05 00/23 05 00	
20	INSULATION			4														22 07 00/23 07 00	
21	TEST AND BALANCE REPORT										4							23 05 93	
22	VARIABLE FREQUENCY DRIVES			4														23 09 15	
23	VFD FIELD REPORT/PARAMETERS AND SETTINGS			4														23 09 15	
24	BUILDING MANAGEMENT AND CONTROL SYSTEM		4	4														23 09 05	
25	HYDRONIC SPECIALTIES			4														23 21 13	
26	FILTERS			4														23 30 00	
27	SMOKE DAMPERS			4														23 30 00	

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28	FIRE DAMPERS				4													23 30 00	
29	DIFFUSERS, REGISTERS, AND GRILLES				4													23 30 00	
30	LOUVERS				4													23 30 00	
31	TERMINAL BOXES				4													23 30 00	
32	AIR HANDLING UNITS				4													23 73 13	
33	COMPUTER ROOM AIR CONDITIONERS (CRAC'S)				4													23 81 23	
34	HUMIDIFIERS				4													23 84 13	
35	COILS				4													23 82 00	
36	OCCUPANCY SENSORS				4													26 09 23	
37	PANELBOARDS				4													26 24 16	
38	TRANSFORMERS				4													26 22 13	
39	TRANSFER SWITCH				4													26 36 00	
40	GENERATOR				4													26 32 13	
41	WIRING DEVICES - SWITCHES				4													26 27 26	
42	LIGHTING FIXTURES				4													26 51 13	
44	FIRE ALARM SYSTEM			4	4													28 31 10	
45	CONCRETE MIX DESIGN				4													32 16 13	
46	ASPHALTIC CONCRETE MIX DESIGN				4													32 16 13	
47	LANDSCAPING																	32 93 00	

NOTE: This Submittal Schedule is for the Contractor's use in assembling and organizing the Submittals to be made to the Government. See individual specification sections for possible additional submittal requirements.
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