

**SUBMITTAL REGISTER**

CONTRACT NO.

(Enter Contract No. Here)

TITLE AND LOCATION						CONTRACTOR		(Enter Contractor Name Here)									
A C T I V I T Y  N O	T R A N S M I T T A L  N O	S P E C I F I C S E C T I O N	Lejeune Schools Outdoor Court Improvements			Contractor Schedule Dates			Contractor Action			Approving Authority				M A I L E D  T O  C O N T R A C T O R / D A T E R C D F R M A P P R A U T H	R E M A R K S
			P A R A G R A P H  N O	C L A S S I F I C A T I O N  N O	D E S C R I P T I O N  I T E M S U B M I T T E D	S U B M I T	A P P R O V A L N E E D E D B Y	M A T E R I A L N E E D E D B Y	A C T I O N  C O D E	D A T E O F A C T I O N	D A T E F W D T O A P P R A U T H/ D A T E R C D F R O M C O N T R	D A T E F W D T O O T H R E V I E W E R	D A T E R C D F R O M O T H R E V I E W E R	D A T E O F A C T I O N	D A T E O F A C T I O N		
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		01 20 00	SD-01 PRECONSTRUCTION SUBMITTALS														
			Schedule of Prices	1.3													
		01 30 00	SD-01 PRECONSTRUCTION SUBMITTALS														
			List of Contact Personnel	1.4.1													
		01 31 50	SD-11 CLOSEOUT SUBMITTALS														
			Interim DD1354, Transfer & Acceptance of Military Real Property (If Applicable)	1.2													
		01 32 16	SD-01 PRECONSTRUCTION SUBMITTALS														
			Construction Schedule	1.2													
			Equipment Delivery Schedule	1.3													
		01 33 00	SD-11 CLOSEOUT SUBMITTALS														
			Submittal Register	1.4.1													
			Complete Submittal Package	1.6.1													
		01 35 29	SD-01 PRECONSTRUCTION SUBMITTALS														
			Accident Prevention Plan (APP)	1.9													
			Activity Hazard Analysis (AHA)	1.10													
			Crane Critical Lift Plan (If Applicable)	1.9.1													
			Crane Work Plan (If Applicable)	1.9.1													
			Crane Operators (If Applicable)	1.7.1.4													
			SD-06 TEST REPORTS														
			Reports	1.14													
			Accident Reports	1.14.1													
			Monthly Exposure Reports	1.14.3													
			Regulatory Citations and Violations	1.14.4													
			Crane Reports	1.14.5													
			SD-07 CERTIFICATES														
			Confined Space Entry Permit	1.11													
			Certificate of Compliance	1.14.6													
			Third Party Certification of Barge-	1.14.7													

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TITLE AND LOCATION			Lejeune Schools Outdoor Court Improvements			CONTRACTOR		(Enter Contractor Name Here)									
A C T I V I T Y	T R A N S M I T T A L	S P E C I F I C A T I O N	P A R A G R A P H I C A L S E C T I O N	C L A S S I F I C A T I O N	Contractor Schedule Dates			Contractor Action			Approving Authority				M A I L E D T O C O N T R A C T O R / D A T E R C D F R M A P P R A U T H	R E M A R K S	
					S U B M I T	A P P R O V A L N E E D E D B Y	M A T E R I A L N E E D E D B Y	A C T I O N	D A T E O F A C T I O N	D A T E F W D T O A P P R A U T H/ D A T E R C D F R O M C O N T R	D A T E F W D T O O T H E R R E V I E W E R	D A T E R C D F R O M O T H R E V I E W E R	D A T E O F A C T I O N				
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
			Mounted Mobile Cranes														
	01 45 10		SD-11 CLOSEOUT SUBMITTALS														
			Quality Control Plan (QC Plan)	1.6													
	01 50 00		SD-01 PRECONSTRUCTION SUBMITTALS														
			Traffic Control Plan (If Applicable)	1.6.2.1													
			SD-03 PRODUCT DATA														
			Backflow Preventers (If Applicable)	2.1													
			SD-06 TEST REPORTS														
			Backflow Preventer Tests (If Applicable)	3.1													
			SD-07 CERTIFICATES														
			Backflow Tester Certification (If Applicable)	1.3													
			Backflow Preventers Certificate (If Applicable)														
	01 57 19		SD-01 PRECONSTRUCTION SUBMITTALS														
			Environmental Protection Plan	1.6.1													
			Preconstruction Survey	1.6.4													
			MSDS for Class I ODS Waivered Product	1.7.2													
			Permit for Storm Water Discharge (If applicable)	1.7													
			Notice of Intent (If applicable)	1.7													
		SOW pg. 2, 5, Draw C38, Basketball and Pickleball Diagram attachments	Court Striping Plan														
		Attachment to SOW	Textured acrylic color surfacing specs														
		SOW pg. 2	Fencing/Pedestrian Gate														