

TITLE: Repair Black Feeder Switches										SUBMITTAL REGISTER										
JOB NAME: MQNA 20-1001																				
LOCATION: Lajes Field																				
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 #	Trans- mittal #	Specification Section	SD #	Submittal Description	Item Submitted	Paragraph #	Classificati on: GOVT or A/E Revwr	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 Revwr	Action Code	Date Of Action	Mailed To CONTR/ Date RCD From APPR Authority	Remarks
1			00 73 03	01	Preconstruction Submittals	AF Form 103	1.16	G												
2			01 14 00	01	Preconstruction Submittals	List of Contact Personnel	1.3.1.1	G												
3			01 14 00	01	Preconstruction Submittals	Personnel List		G												
4			01 14 00	01	Preconstruction Submittals	Vehicle List	1.3.1.2	G												
5			01 33 00	01	Preconstruction Submittals	Submittal Register	1.7	G												
6			01 33 00	11	Closeout Submittals	Interim DD Form 1354	1.8	G												
7			01 35 26	01	Preconstruction Submittals	Accident Prevention Plan (APP)	1.6	G												
8			01 35 26	06	Test Reports	Accident Reports	1.11.2	G												
9			01 35 26	07	Certificates	Standard Lift Plan	1.6.2.2	G												
10			01 35 26	07	Certificates	Critical Lift Plan	1.6.2.3	G												
11			01 35 26	07	Certificates	Activity Hazard Analysis (AHA)	1.7	G												
12			01 35 26	07	Certificates	Hot Work Permit	1.8.1													
13			01 45 00.10 20	01	Preconstruction Submittals	QC Plan	1.5	G												
14			01 78 00	10	Operation and Maintenance Data	Operation and Maintenance Manuals	3.2													
15			01 78 00	11	Closeout Submittals	DD Form 1354	1.4	G												
16			01 78 00	11	Closeout Submittals	As-Built Drawings	3.1	G												
17			02 41 00	01	Preconstruction Submittals	Demolition Plan	1.2.1	G												
18			02 41 00	01	Preconstruction Submittals	Existing Conditions	1.10													
19			02 41 00	07	Certificates	Notification	1.6	G												
20			02 41 00	11	Closeout Submittals	Receipts														
21			03 30 00.00 10	01	Preconstruction Submittals	Quality Control Plan	1.6.2	G												
22			03 30 00.00 10	01	Preconstruction Submittals	Laboratory Accreditation	1.6.1													
23			03 30 00.00 10	01	Preconstruction Submittals	Sampling Plan	3.9.5.4	G												
24			03 30 00.00 10	03	Product Data	Recycled Content Products	Part 2													
25			03 30 00.00 10	03	Product Data	Cementitious Materials	2.2													
26			03 30 00.00 10	03	Product Data	Vapor Retarder														
27			03 30 00.00 10	03	Product Data	Vapor Barrier														
28			03 30 00.00 10	03	Product Data	Floor Finish														
29			03 30 00.00 10	03	Product Data	Floor Hardener	2.8													
30			03 30 00.00 10	03	Product Data	Chemical Admixtures	2.4													
31			03 30 00.00 10	04	Samples	Surface Retarder	2.4.5													
32			03 30 00.00 10	05	Design Data	Mixture Proportions	2.1.1	G												
33			03 30 00.00 10	05	Design Data	Lightweight Aggregate Concrete	3.4													
34			03 30 00.00 10	06	Test Reports	Mixture Proportions	2.1.1	G												

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35			03 30 00.00 10	06	Test Reports	Testing and Inspection for CQC	3.9	G												
36			03 30 00.00 10	06	Test Reports	Fly Ash														
37			03 30 00.00 10	06	Test Reports	Ground Granulated Blast-Furnace (GGBF) Slag														
38			03 30 00.00 10	06	Test Reports	Aggregates	2.3													
39			03 30 00.00 10	06	Test Reports	Air Content	3.9.5.1													
40			03 30 00.00 10	06	Test Reports	Slump	3.9.5.2													
41			03 30 00.00 10	06	Test Reports	Compressive Strength	3.9.5.4													
42			03 30 00.00 10	06	Test Reports	Water	2.5													
43			03 30 00.00 10	07	Certificates	Contractor Quality Control personnel	1.6													
44			03 30 00.00 10	07	Certificates	Ready-Mix Plant	3.2.1													
45			26 13 01	02	Shop Drawings	Switchgear Drawings	1.4.1	G												
46			26 13 01	03	Product Data	Air Insulated Pad-mounted Switchgear	2.1	G												
47			26 13 01	03	Product Data	Insulated High-Voltage Connectors	2.2	G												
48			26 13 01	06	Test Reports	Acceptance Checks and Tests	3.4.1	G												
49			26 13 01	09	Manufacturer's Field Reports	Switchgear design and production tests	2.5.1	G												
50			26 13 01	10	Operation and Maintenance Data	Air Insulated Pad-Mounted Switchgear Operation and Maintenance	1.5.1	G												