

SCHEDULE OF MATERIAL SUBMITTALS (General Construction - Point 1)												PROJECT NUMBER DMVA/BDPM-42190080		PROJECT TITLE 19-101 HVAC/LED UPGRADES "NORTH"		SOLICITATION/CONTRACT NUMBER				
TO BE COMPLETED BY PROJECT ENGINEER												TO BE COMPLETED BY CONTRACT ADMINISTRATOR								
LINE NUMBER	ITEM OR DESCRIPTION OF ITEM, CONTRACT REFERENCE, TYPE OF SUBMITTAL SPEC SECTION	REQUIRED DIGITAL COPIES									REQUIRED SUBMISSION DATE	DATE RECEIVED IN CONTRACTING	DATE TO CIVIL ENGINEERING	RETURN SUSPENSE DATE	SUBMITTAL NUMBERS	DATE CONTRACTOR NOTIFIED		CONTRACTOR RESUBMITTAL	FINAL APPROVAL	REMARKS
		CERTIFICATE OF COMPLIANCE	SHOP DRAWINGS	SAMPLES	COLOR SELECTION	MANUFACTURER'S RECOMMENDATIONS	MANUFACTURER'S WARRANTY	CATALOG DATA	AS-BUILT DRAWINGS	O & M MANUALS						OPERATIONS DEMONSTRATION	APPROVED			
1	054000 L.B. Metal Framing	X				X	X	X				NTP +30								
2	081113 Door Frames	X	X			X	X	X				NTP +45								
3	081113 Metal Doors	X	X			X	X	X	X	X		NTP +45								
4	087111 Door Hardware	X	X			X	X	X		X		NTP +45								
5	092900 Gypsum Board	X				X	X	X				NTP +30								
6	095123 Ceiling Grid System	X			X	X	X	X				NTP +60								
7	095123 Ac. Ceiling Tile	X			X	X	X	X				NTP +60								
8	096513 Vinyl Wall Base	X		X	X	X	X	X		X		NTP +60								
9	096723 Resinous Floor Coatings	X		X	X	X	X	X				NTP +45								
10	097200 Fiberglass Reinf. Panels	X		X	X	X	X	X		X		NTP +60								
11	099123 Primer & Paint	X			X	X	X	X				NTP +60								
12	099600 Epoxy Floor Paint	X		X	X	X	X	X		X		NTP +45								
13	099726 Cementitious Coatings	X		X	X	X	X	X		X		NTP +45								
14	101400 Interior Signage	X			X	X	X	X				NTP +90								

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		CERTIFICATE OF COMPLIANCE	SHOP DRAWINGS	SAMPLES	COLOR SELECTION	MANUFACTURER'S RECOMMENDATIONS	MANUFACTURER'S WARRANTY	CATALOG DATA	AS-BUILT DRAWINGS	O & M MANUALS						OPERATIONS DEMONSTRATION	APPROVED				DIS-APPROVED
15	102113 Partitions/Screens	X			X	X	X	X		X		NTP +90									
16	102116 Shower Partitions	X	X		X	X	X	X		X		NTP +90									
17	102800 Tlt Paper Holders	X				X	X	X		X		NTP +90									
18	102800 Paper Towel Disp.	X				X	X	X		X		NTP +90									
19	102800 Soap Disp.	X				X	X	X		X		NTP +90									
20	102800 Mirrors	X				X	X	X		X		NTP +90									
21	102800 Robe/Towel Hooks	X			X	X	X	X				NTP +90									
22	102800 Locker Room Benches	X	X		X	X	X	X		X		NTP +90									
23	102800 Mop & Broom Holder	X			X	X	X	X				NTP +90									
24	123623.13 Laminate Countertops	X	X		X	X	X	X				NTP +60									

SCHEDULE OF MATERIAL SUBMITTALS HVAC Contract*												DMVA-BMC&E 42190079		PROJECT TITLE 19-101 HVAC/LED UPGRADES "NORTH"						
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		STEEL CERTIFICATE OF COMPLIANCE	SHOP DRAWINGS	SCHEDULES	COLOR SELECTION	MANUFACTURER' S RECOMMENDATIONS	MANUFACTURER' S WARRANTY	CATALOG DATA	OPERATING INSTRUCTIONS	REPORTS						DELEGATED DESIGN	APPROVED			
1	224000-Plumbing Fixtures	5	5					5				NTP +10								
2	230510 - Control Wiring, Starters, Disconnects, etc.		5					5				NTP +10								
3	230553-Mechanical Identification		5					5				NTP +10								
4	230593-Testing, Adjusting and Balancing									5										
5	230713-Duct Insulation		5					5				NTP +10								
6	233113- Metal Ducts		5					5				NTP +10								
7	233300-Air Duct Accessories		5					5	5			NTP +10								
8	233423 – HVAC Power Ventilators		5				5	5	5			NTP +10								
9	238126 – Split System Air Conditioners		5				5	5	5			NTP +10								
10	237200 – Energy Recovery Ventilators		5				5	5	5			NTP +10								
11	237413 – Packaged Rooftop Units		5				5	5	5			NTP +10								
12	233713-Diffusers and Grilles		5					5				NTP +10								
13	Various – Equipment Training, O&M Manuals						3		3											
14	017839 – Hard Copy of As- Built Drawings									3										

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15	017839 – CDRom of As-Built Drawings in AutoCAD									3											

SCHEDULE OF MATERIAL SUBMITTALS Plumbing Contract*												DMVA-BMC&E 42190079		PROJECT TITLE 19-101 HVAC/LED UPGRADES "NORTH"						
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1	224000-Plumbing Fixtures	5	5					5				NTP +10								
2	Various – Equipment Training, O&M Manuals						3		3											
3	017839 – Hard Copy of As- Built Drawings									3										
4	017839 – CDRom of As- Built Drawings in AutoCAD									3										

SCHEDULE OF MATERIAL SUBMITTALS Electrical Submittals *													PROJECT NUMBER DMVA 42190080		PROJECT TITLE 19-101 Hangar HVAC/LED Upgrades "North"												
ITEM NUMBER	ITEM OR DESCRIPTION OF ITEM, CONTRACT REFERENCE, TYPE OF SUBMITTAL	NUMBER OF COPIES REQUIRED										REQUIRED SUBMISSION DATE	DATE RECEIVED IN CONTRACTING	DATE TO ENGINEERING AND ARCHITECTURE	DATE TO CONTRACTING FROM E&A	DATE CONTRACTOR NOTIFIED				RESUBMITTAL		REMARKS					
		CERTIFICATE OF COMPLIANCE	SHOP DRAWINGS	SAMPLES	COLOR SELECTION	MANUFACTURER'S RECOMMENDATIONS	MANUFACTURER'S WARRANTY	CATALOG DATA	OPERATING INSTRUCTIONS	REPORTS	BATCH SLIPS					STEEL CERTIFICATIONS	ACCEPTED	ACCEPTED AS NOTED	REVISE & RESUBMIT	NOT ACCEPTED	DATE OF RESUBMITTAL TO CONTRACTING		DATE OF RESUBMITTAL TO E&A	DATE OF RESUBMITTAL TO CONTRACTING FROM E&A	DATE OF FINAL APPROVAL		
1	260500 – Common Work Results for Electrical, Vibration Isolators	5						5					NTP +10														
2	260500 – Common Work Results for Electrical, Access Panels							5				5	NTP +10														
3	260500 – Common Work Results for Electrical, Concrete										5		NTP +10														
4	260519 – Low-Voltage Electrical Power Conductors & Cables, Conductors and Cables, and Connectors & Splices							5					NTP +10														
5	260526 – Grounding & Bonding for Electrical Systems, Grounding Conductors, Connectors, Grounding Electrodes, & Conduit Ground Bushings							5					NTP +10														
6	260529 – Hangers & Supports for Electrical Systems, Support, Anchorage & Attachment Components							5				5	NTP +10														
7	260533 – Raceway and Boxes for Electrical Systems, Metal Conduit and Tubing							5				5	NTP +10														
8	260533 – Raceway and Boxes for Electrical Systems, Boxes, Enclosures, Cabinets, and Sleeves for Raceway							5				5	NTP +10														
9	260553 – Identification for Electrical Systems, Identification Materials							5					NTP +10														
10	260573 – Overcurrent Protective Device Coordination Study									5			NTP +30														Submit after coordination with all distribution equipment.
11	262213 Low-Voltage Distribution Transformers		5					%				5	NTP +30														Submit after coordination with Overcurrent Protective Device Coordination Study concurrently
12	262416 – Panelboards		5					5				5	NTP +30														Submit after coordination with Overcurrent Protective Device Coordination Study concurrently

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Electrical Submittals *													DMVA 42190080			19-101 Hangar HVAC/LED Upgrades "North"								
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13	262726 – Wiring Devices							5					NTP +10											
14	262813 – Fuses					5		5					NTP +30											Submit after coordination with Overcurrent Protective Device Coordination Study concurrently.
15	262913 – Enclosed Controllers		5			5		5				5	NTP +30											Submit after coordination with Overcurrent Protective Device Coordination Study concurrently.
16	265100 – Interior Lighting		5					5				5	NTP +10											
17	270500 – Common Work for Communications, Sleeves and Sleeve Seals							5				5	NTP +10											
18	271500 – Communications Horizontal Cabling, UTP Cable, and Hardware		5					5				5	NTP +10											

* NOTE: This form is provided for contract compliance and does not alleviate any requirements stated in the specifications. "NTP" – Notice to Proceed. Combine submittals where appropriate, line items are shown for control only.