

SCHEDULE OF MATERIAL SUBMITTALS (POINT 1 - GENERAL)												PROJECT NUMBER DMVA 42220110				PROJECT TITLE Building Renovation 4-19					
TO BE COMPLETED BY PROJECT ENGINEER												TO BE COMPLETED BY CONTRACT ADMINISTRATOR									
LINE NUMBER	ITEM OR DESCRIPTION OF ITEM, CONTRACT REFERENCE, TYPE OF SUBMITTAL (DWG's.) SPEC SECTION	NUMBER OF COPIES REQUIRED										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	DIS- APPROVED				
1	033000 Concrete/Mix Designs	X						X													
2	055213 Pipe & Tube Railings	X	X		X																
3	072X00 Thermal Insulation	X				X	X	X		X											
4	074113 Metal Roof Panel	X			X			X													
5	074600 Vinyl Siding & Acc.	X		X	X	X	X	X													
6	076200 Fascia Flashing				X			X													
7	077100 Gutters, Downspouts				X			X													
8	079200 Joint Sealants	X			X	X	X	X													
9	081113 Metal Door & Frames	X	X			X	X	X	X	X											
10	085200 Alum Clad Windows	X	X		X	X	X	X	X	X											
11	087111 Door Hardware	X	X			X	X	X		X											
12	092900 Gypsum Board	X				X	X	X													
13	095123 Ac. Ceiling Tile	X			X	X	X	X													
14	096513 VCB				X			X													

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15	096519 Resilient Tile Floor & Accessories	X		X	X	X	X	X		X												
16	097200 Wall Coverings	X		X	X	X	X	X		X												
17	099113 Exterior Primer & Paint	X		X	X	X	X	X		X												
18	099123 Interior Primer & Paint	X		X	X	X	X	X		X												
19	102113 Toilet Compartments	X	X	X	X	X	X	X		X												
20	102800 Toilet Accessories - All	X			X	X	X	X		X												
21	104413 Fire Ext. Cabinets	X			X	X	X	X		X												
22	104416 Fire Extinguishers	X				X	X	X		X												
23	123213 Manu Wood Cabinets	X	X	X	X	X	X	X		X												
24	123623 Countertops																					
25	329200 Turfs & Grasses																					
26	As-Built dwgs, (1 Set)								X													
27	O&M (2 copies)																			Within X0 days of completion of project		

SCHEDULE OF MATERIAL SUBMITTALS HVAC (.2)													FED. PROJECT # DMVA/BMCE- 42220110		PROJECT TITLE Building 04-19		D.G.S PROJECT NUMBER: N/A				
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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	DIS- APPROVED			
1	230515-General Duty Valves		5					5				NTP +10									A,B
2	230515-Hangers and Supports for HVAC Equip. & Piping		5					5				NTP +10									A,B
3	230590-Testing, Adjusting and Balancing									5											A,B
4	230710-Duct Insulation		5					5				NTP +10									A,B
5	233110- Metal Ducts		5					5				NTP +10									A,B
6	233110-Air Duct Accessories		5					5	5			NTP +10									A,B
7	233423 – HVAC Power Ventilators		5				5	5	5			NTP +10									A,B
8	233710-Diffusers and Grilles		5					5				NTP +10									A,B
9	235400-FURNACES		5					5				NTP +10									A,B
10	238126 - Split-System Air- Conditioners		5					5				NTP +10									A,B
11	Various – Equipment Training, O&M Manuals						3		3												A,B
12	017839 – Hard Copy of As- Built Drawings									3											A,B
13	017839 – CDRom of As- Built Drawings in AutoCAD									3											A,B

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- A. No deviations, substitutions or changes of materials, to be incorporated into this project, shall be made after approval by the Department, except for written direction by and the approval of the manufacturer of a specific item and re-approval by the Department.
- B. The Department retains the right to require additional items not specifically denoted to be submitted for approval and/or additional clarification.

SCHEDULE OF MATERIAL SUBMITTALS PLUMBING (.3)													FED. PROJECT # DMVA/BMCE- 42220110		PROJECT TITLE Building 04-19		D.G.S PROJECT NUMBER: N/A				
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1	221110 – Plumbing Insulation							5				NTP +30									A,B
2	221110 – Domestic Water Piping							5				NTP +30									A,B
3	221110 – Domestic Water Piping Valves and Specialties (balancing, check, ball, arresters)							5				NTP +30									A,B
4	221110 – Sanitary Waste and Vent Piping							5				NTP +30									A,B
5	221310 – Sanitary Waste Piping Specialties (floor drains, cleanouts)							5				NTP +30									A,B
7	223300 –Electric Water Heaters						x	5	x	x		NTP +30									A,B
8	224000 – Plumbing Fixtures (water closets, flush valves, toilet seats, etc.)						x	5	x			NTP +30									A,B
9	224000 – Plumbing Fixtures (urinals, flush valves, supports, etc.)						x	5	x			NTP +30									A,B
10	224000 – Plumbing Fixtures (lavatories, faucets, supports, shielding guards, etc.)						x	5	x			NTP +30									A,B
11	224000 – Plumbing Fixtures (lavatory, faucets, etc.)						x	5	x			NTP +30									A,B
12	224000 – Plumbing Fixtures (mop receptor, faucet, etc.)						x	5	x			NTP +30									A,B
13	Various – O&M Manuals									2											A,B

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14	017839 – Hard Copy of As-Built Drawings									3											A,B
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- A. No deviations, substitutions or changes of materials, to be incorporated into this project, shall be made after approval by the Department, except for written direction by and the approval of the manufacturer of a specific item and re-approval by the Department.
- B. The Department retains the right to require additional items not specifically denoted to be submitted for approval and/or additional clarification.

M SCHEDULE OF MATERIAL SUBMITTALS Electrical Submittals *													PROJECT NUMBER D.G.S. N/A DMVA # 42220110			PROJECT TITLE Building 4-19 Renovation Fort Indiantown Gap									
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	
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1	260500 – Common Work Results for Electrical, Vibration Isolators						5					NTP +10		6/8										N/A	
2	260500 – Common Work Results for Electrical, Access Panels						5				5	NTP +10		6/8		6/9									
3	260500 – Common Work Results for Electrical, Concrete									5		NTP +10		6/8										N/A	
4	260519 – Low-Voltage Electrical Power Conductors & Cables, Conductors and Cables, and Connectors & Splices						5					NTP +10		6/6		6/9									
5	260526 – Grounding & Bonding for Electrical Systems, Grounding Conductors, Connectors, Grounding Electrodes, & Conduit Ground Bushings						5					NTP +10		6/6		6/9									
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		6/6		6/9									
8	260533 – Raceway and Boxes for Electrical Systems, Boxes, Enclosures, Cabinets, and Sleeves for Raceway						5				5	NTP +10		6/6		6/9									
9	260553 – Identification for Electrical Systems, Identification Materials						5					NTP +10		6/8		6/9									
10	260573 – Overcurrent Protective Device Coordination Study								5			NTP +30												Submit after coordination with all distribution equipment.	
11	260923 – Lighting Control Devices/timeclock photocontrol					5	5					NTP +10		6/6		6/9								Provide color change kits for gray	
12	262416 – Panelboards						5				5	NTP +10		6/8		6/10								Submit after coordination with Overcurrent Protective Device Coordination Study	

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13	262713- Electricity Metering						5	5						NTP +10		6/6		6/9									
14	262726 – Wiring Devices							5						NTP +10		6/8			6/10								Devices and cover plates should be gray.
15	262813 – Fuses					5		5						NTP +10		6/6		6/10								Submit after coordination with Overcurrent Protective Device Coordination Study	
16	262816 – Fusible Disconnects					5		5								6/6		6/10									
17	262913 – Enclosed Controllers					5	5	5				5	NTP +10												Submit after coordination with Overcurrent Protective Device Coordination Study		
18	265119 – LED Interior Lighting						5	5				5	NTP +10														
19	265213 – Emergency and Exit Lighting						5	5					NTP +10														
20	270500 – Common Work for Communications, Sleeves and Sleeve Seals							5				5	NTP +10														
21	271500 – Communications Horizontal Cabling, UTP Cable, and Hardware							5					NTP +10		6/6			6/10							Flextray 2x8 min.		
22	271500 – Communications Horizontal Cabling, Testing									5			NTP +10														
23																											
24																											
25																											
26																											

* 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.