

SCHEDULE OF MATERIAL SUBMITTALS HVAC (.2)												FED. PROJECT # DMVA 42200129	PROJECT TITLE Building Renovations 12-7		D.G.S PROJECT NUMBER: N/A					
TO BE COMPLETED BY PROJECT ENGINEER												TO BE COMPLETED BY CONTRACT ADMINISTRATOR								
LINE NUMBER	ITEM OR DESCRIPTION OF ITEM, CONTRACT REFERENCE, TYPE OF SUBMITTAL	NUMBER OF COPIES REQUIRED									REQUIRED SUBMISSION DATE	DATE RECEIVED IN CONTRACTING	DATE TO MECHANICAL ENGINEERING	RETURN SUSPENSE DATE	SUBMITTAL NUMBERS	DATE CONTRACTOR NOTIFIED		CONTRACTOR RESUBMITTAL	FINAL APPROVAL	REMARKS
		STEEL CERTIFICATE OF COMPLIANCE	SHOP DRAWINGS	SCHEDULES	COLOR SELECTION	MANUFACTURER'S RECOMMENDATIONS	MANUFACTURER'S WARRANTY	CATALOG DATA	OPERATING INSTRUCTIONS	REPORTS						DELEGATED DESIGN	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	230520-Fire Stopping, Access Doors, Fire Dampers, & Vibration Isolators		5				5				NTP +10								A,B	
4	230553-Mechanical Identification		5				5				NTP +10								A,B	
5	230590-Testing, Adjusting and Balancing								5										A,B	
6	230713-Duct Insulation		5				5				NTP +10								A,B	
7	233110- Metal Ducts & Accessories		5				5				NTP +10								A,B	
8	233423 – HVAC Power Ventilators		5			5	5	5			NTP +10								A,B	
9	233710-Diffusers and Grilles		5				5				NTP +10								A,B	
10	235400 – Furnaces, Condensing Units, & Evaporator		5			5	5				NTP +10								A,B	
11	235400 – UV Light		5			5	5				NTP +10								A,B	
12	238126-Ductless Split System		5			5	5				NTP +10								A,B	

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13	238323- Radiant Panels		5				5	5	5		NTP +10									A,B
14	Various – Equipment Training, O&M Manuals						3		3											A,B
15	017839 – Hard Copy of As- Built Drawings																			A,B
16	017839 – CDRom of As- Built Drawings in AutoCAD																			A,B

- 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.