

SCHEDULE OF MATERIAL SUBMITTALS (POINT 1 - GENERAL)												PROJECT NUMBER 42200129		PROJECT TITLE Building 12-07 Renovation							
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										REQUIRED SUBMISSION DATE PRIOR TO INSTALL	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 Stone Base	X						X													
2	033000 Rebar & WWF	X						X													
3	033000 Concrete/Mix Designs	X						X													
4	033000 Vapor Barrier	X						X													
5	042000 Unit Masonry	X						X													
6	055213 Pipe & Tube Railings	X	X		X	X	X	X													
7	061000 Rough Carpentry	X	X					X													
8	061053 Misc. Rough Carpentry	X						X													
9	061600 Sheathing	X				X	X	X													
10	072100 Thermal Insulation	X				X	X	X		X											
11	074113 Metal Roof Panels & Acc.	X	X	X	X	X	X	X													
12	074600 Vinyl Siding & Acc.	X		X	X	X	X	X													
13	078446 Fire Resistive Joint Systems	X			X	X	X	X													
14	079200 Joint Sealants	X			X	X	X	X													

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15	081113 Mtl Door & Frames	X	X			X	X	X	X	X											
16	085200 Aluminum Clad Windows	X	X		X	X	X	X	X	X											
17	087111 Door Hardware	X	X			X	X	X		X											
18	088000 Glazing	X	X			X	X	X		X											
19	092216 N.S. Mtl. Framing	X	X			X	X	X													
20	092900 Gypsum Board	X				X	X	X													
21	095123 Ac. Ceiling Tile	X			X	X	X	X													
22	096519 Resilient Tile Floor & Accessories	X		X	X	X	X	X		X											
23	096519 Liquid Membrane	X				X	X	X		X											
24	097200 Wall Coverings	X		X	X	X	X	X		X											
25	099113 Exterior Primer & Paint	X		X	X	X	X	X		X											
26	099123 Interior Primer & Paint	X		X	X	X	X	X		X											
27	102113 Toilet Compartments	X	X	X	X	X	X	X		X											
28	102800 Toilet Accessories - All	X			X	X	X	X		X											

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29	104413 Fire Ext. Cabinets	X			X	X	X	X		X											
30	104416 Fire Extinguishers	X				X	X	X		X											
31	123530 Casework	X	X	X	X	X	X	X		X											
32	123623 Countertops	X	X	X	X	X	X	X		X											
33	As-Built dwgs, CAD																				