

SCHEDULE OF MATERIAL SUBMITTALS PLUMBING (.3)											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	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
6	224000 – Plumbing Equipment (Water Heaters)						5				NTP +30									A,B
7	224000 – Plumbing Fixtures (water closets, flush valves, toilet seats, etc.)					x	5	x			NTP +30									A,B
8	224000 – Plumbing Fixtures (urinals, flush valves, supports, etc.)					x	5	x			NTP +30									A,B
9	224000 – Plumbing Fixtures (lavatories, faucets, supports, shielding guards, etc.)					x	5	x			NTP +30									A,B
10	224000 – Plumbing Fixtures (lavatory, faucets, etc.)					x	5	x			NTP +30									A,B
11	224000 – Plumbing Fixtures (mop receptor, faucet, etc.)					x	5	x			NTP +30									A,B

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12	Various – O&M Manuals									2										A,B
13	017839 – Hard Copy of As-Built Drawings									3										A,B
14	017839 – CDRom of As-Built Drawings in AutoCAD format									2										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.