

| SCHEDULE OF MATERIAL SUBMITTALS | | | | | | | | | | | Project No. MUHJ 10-4100 | | Project Title Repair Nor'easter Damages, Floors/Walls/Ceilings/Roofs, F. 664 | | | Solicitation/Contract Number | | | | | |
|-------------------------------------|--|-----------------------------|---------------|---------|-----------------|-------------------------------|-------------------------|--------------|------------------------|--------------|---|--------------------------|--|---------------------------|----------------------|------------------------------|--------------------------|--------------|------------------------|----------------|---------|
| TO BE COMPLETED BY PROJECT ENGINEER | | | | | | | | | | | TO BE COMPLETED BY CONTRACT ADMINISTRATOR | | | | | | | | | | |
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| | | CERTIFICATION OF COMPLIANCE | SHOP DRAWINGS | SAMPLES | COLOR SELECTION | MANUFACTURER'S RECOMMENDATION | MANUFACTURER'S WARRANTY | CATALOG DATA | OPERATING INSTRUCTIONS | TEST REPORTS | OTHER | | | | | | APPROVED | DIS-APPROVED | | | |
| 1 | As-Built Drawing Submittal 01 11 00 1.24.10 | | | | | | | | | | | 3 | | | | | | | | | |
| 2 | Trip Tickets 01 12 00 1.1.1.4 | | | | | | | | | | | 3 | | | | | | | | | |
| 3 | Mold Remediation 01 12 00 1.4.6 | | | | | | | | | | | 3 | | | | | | | | | |
| 4 | Demolition Plan 02 41 00 1.3 | | | | | | | | | | | 3 | | | | | | | | | |
| 5 | Certificate of Compliance 06 20 00 1.2 | 3 | | | | | | | | | | | | | | | | | | | |
| 6 | Moisture Content of Wood 06 20 00 2.6 | | | | | | | | | | | 2 | | | | | | | | | |
| 7 | Built Up Roof , Product Data 07 12 00 1.2 | | | | | | | | | | | 3 | | | | | | | | | |
| 8 | Built Up Roof , Test Report 07 12 00 1.2 | | | | | | | | | | | 2 | | | | | | | | | |
| 9 | Built Up Roof , Manufacture Instruction 07 12 00 1.2 | | | | | | | | | | | 3 | | | | | | | | | |
| 10 | Built Up Roof, Closeout Documents 07 12 00 1.2 | | | | | | | | | | | 2 | | | | | | | | | |

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| 11 | Water Repellents, Product Data 07 19 00 1.2 | | | | | | | 3 | | | | | | | | | | | | | |
| 12 | Water Repellents , Test Report 07 19 00 1.2 | | | | | | | | | | 2 | | | | | | | | | | |
| 13 | Water Repellents, Manufacture Instruction 07 19 00 1.2 | | | | | | | 3 | | | | | | | | | | | | | |
| | Water Repellents, Certification 07 19 00 1.2 | 2 | | | | | | | | | | | | | | | | | | | |
| 14 | Sheet Metal, Shop Drawings 07 60 00 1.3 | | 2 | | | | | | | | | | | | | | | | | | |
| 15 | Joint Sealing, Certification 07 92 00 1.2 | 2 | | | | | | | | | | | | | | | | | | | |
| 16 | Joint Sealing, Product Data 07 92 00 1.2 | | | | | | | 3 | | | | | | | | | | | | | |
| 17 | Gypsum Board, Certification 09 29 00 1.2 | 2 | | | | | | | | | | | | | | | | | | | |
| 18 | Gypsum Board, Product Sample 09 29 00 1.2 | | | 2 | | | | 3 | | | | | | | | | | | | | |
| 19 | Gypsum Board, Product Data 09 29 00 1.2 | | | | | | | 3 | | | | | | | | | | | | | |

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| 20 | Gypsum Board, manufac. recommendation 09 29 00 1.2 | | | | | 3 | | | | | | | | | | | | | | | |
| 21 | Ceramic Tile, Quarry Tile, & Paver Tile Product Data 09 30 00 1.2 | | | | | | | 3 | | | | | | | | | | | | | |
| 22 | Ceramic Tile, Quarry Tile, & Paver Tile (tile and grout Samples) | | | 2 | | | | | | | | | | | | | | | | | |
| 23 | Product Data 09 51 00 1.2 | | | | | | | 3 | | | | | | | | | | | | | |
| 24 | Samples 09 51 00 1.2 | | | 2 | | | | | | | | | | | | | | | | | |
| 25 | Product Data 09 68 00 1.2 | | | | | | | 3 | | | | | | | | | | | | | |
| 26 | Samples 09 68 00 1.2 | | | 3 | | | | | | | | | | | | | | | | | |
| 27 | Certificates 09 68 00 1.2 | 3 | | | | | | | | | | | | | | | | | | | |
| 28 | Operation and Maintenance Data 09 68 00 1.2 | | | | | 3 | | | | | | | | | | | | | | | |
| 29 | Carpet 09 68 00 2.1 | | | 3 | | | | | | | | | | | | | | | | | |

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| 30 | Carpet 09 68 00 2.1 | | | | | | | 3 | | | | | | | | | | | | | |
| 31 | Carpet Pads 09 68 00 2.3 | | | | | | | 3 | | | | | | | | | | | | | |
| 32 | Carpet Moldings 09 68 00 2.4 | | | 3 | | | | | | | | | | | | | | | | | |
| 33 | Base 09 68 00 2.5 | | | 3 | | | | | | | | | | | | | | | | | |
| 34 | Adhesives and Concrete Primer 09 68 00 2.6 | | | | | 3 | | | | | | | | | | | | | | | |
| 35 | Product Data 09 72 00 1.2 | | | | | | | 3 | | | | | | | | | | | | | |
| 36 | Samples 09 72 00 1.2 | | | 3 | | | | | | | | | | | | | | | | | |
| 37 | Wall Coverings 09 72 00 2.1 | | | 3 | | | | | | | | | | | | | | | | | |
| 38 | Wall Coverings 09 72 00 2.1 | | | | | | | 3 | | | | | | | | | | | | | |
| 39 | Wall Liner 09 72 00 2.2 | | | 3 | | | | | | | | | | | | | | | | | |

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| 40 | Wall Liner 09 72 00 2.2 | | | | | | | | 3 | | | | | | | | | | | | |
| 41 | Product Data 09 90 00.00 40 1.2 | | | | | | | | 3 | | | | | | | | | | | | |
| 42 | Product Data 09 90 00.00 40 1.2 | | | | | | | | 3 | | | | | | | | | | | | |
| 43 | Certificates 09 90 00.00 40 1.2 | 2 | | | | | | | | | | | | | | | | | | | |