

SCHEDULE OF MATERIAL SUBMITTALS

Project No. MUHJ 10-4111	Project Title Repair Nor'easter Damage, F. 891	Solicitation/Contract Number
-----------------------------	---	------------------------------

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 CIVIL ENGINEERING	RETURN SUSPENSE DATE	SUBMITTAL NUMBERS	DATE CONTRACTOR NOTIFIED		CONTRACTOR RESUBMITTAL	FINAL APPROVAL	REMARKS
		CERTIFICATION OF COMPLIANCE	SHOP DRAWINGS	SAMPLES	COLOR SELECTION	MANUFACTURER'S RECOMMENDATION	MANUFACTURER'S WARRANTY	CATALOG DATA	OPERATING INSTRUCTIONS	TEST REPORTS						OTHER	APPROVED			
1	Asbestos Notification 01 11 00 1.10.2.1									3										
2	As-Built Drawing Submittal 01 11 00 1.24.10									3										
3	Warranty of Construction 01 11 00 1.25									3										
4	Warranty/Guarantee Records 01 11 00 1.26									3										
5	Trip Tickets 01 12 00 1.1.1.4									3										
6	Mold Remediation 01 12 00 1.4.6								3											
7	Preconstruction Submittals 02 41 00 1.3									3										
8	Demolition Plan 02 41 00 1.3									3										
9	Detail Drawings 06 20 00 1.2		3																	

SCHEDULE OF MATERIAL SUBMITTALS

Project No. MUHJ 10-4111	Project Title Repair Nor'easter Damage, F. 891	Solicitation/Contract Number
-----------------------------	---	------------------------------

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 CIVIL ENGINEERING	RETURN SUSPENSE DATE	SUBMITTAL NUMBERS	DATE CONTRACTOR NOTIFIED		CONTRACTOR RESUBMITTAL	FINAL APPROVAL	REMARKS
		CERTIFICATION OF COMPLIANCE	SHOP DRAWINGS	SAMPLES	COLOR SELECTION	MANUFACTURER'S RECOMMENDATION	MANUFACTURER'S WARRANTY	CATALOG DATA	OPERATING INSTRUCTIONS	TEST REPORTS						OTHER	APPROVED			
10	Product Data 06 20 00 1.2						3													
11	Samples 06 20 00 1.2								3											
12	Samples 06 20 00 1.2			2																
13	Certificate of Compliance 06 20 00 1.2	3																		
14	Trim, Finish, Frame 06 20 00 2.1.2								3											
15	Epoxy Aggregate Panels 06 20 00 2.1.13.9			2																
16	Moisture Content of Wood 06 20 00 2.6					2														
17	Fire Retardant Treatment 06 20 00 2.8.1					3														
18	Hardware 06 20 00 2.9					3														

SCHEDULE OF MATERIAL SUBMITTALS

Project No. MUHJ 10-4111	Project Title Repair Nor'easter Damage, F. 891	Solicitation/Contract Number
-----------------------------	---	------------------------------

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 CIVIL ENGINEERING	RETURN SUSPENSE DATE	SUBMITTAL NUMBERS	DATE CONTRACTOR NOTIFIED		CONTRACTOR RESUBMITTAL	FINAL APPROVAL	REMARKS
		CERTIFICATION OF COMPLIANCE	SHOP DRAWINGS	SAMPLES	COLOR SELECTION	MANUFACTURER'S RECOMMENDATION	MANUFACTURER'S WARRANTY	CATALOG DATA	OPERATING INSTRUCTIONS	TEST REPORTS						OTHER	APPROVED			
	Drawings & Materials 07 60 00 1.3		3																	
	Drawings 07 65 00 1.2		3																	
	Samples 07 65 00 1.2			3																
	Statements 07 65 00 1.2	3																		
	Data 07 92 00 1.2							3												
	Certificate 07 92 00 1.2	3																		
	Product Data 09 51 00 1.2							3												
	Samples 09 51 00 1.2			2																
	Certificates 09 51 00 1.2	2																		

SCHEDULE OF MATERIAL SUBMITTALS

Project No. MUHJ 10-4111	Project Title Repair Nor'easter Damage, F. 891	Solicitation/Contract Number
-----------------------------	---	------------------------------

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 CIVIL ENGINEERING	RETURN SUSPENSE DATE	SUBMITTAL NUMBERS	DATE CONTRACTOR NOTIFIED		CONTRACTOR RESUBMITTAL	FINAL APPROVAL	REMARKS
		CERTIFICATION OF COMPLIANCE	SHOP DRAWINGS	SAMPLES	COLOR SELECTION	MANUFACTURER'S RECOMMENDATION	MANUFACTURER'S WARRANTY	CATALOG DATA	OPERATING INSTRUCTIONS						TEST REPORTS	OTHER			
	Warranty 09 51 00 1.7					3													
	Shop Drawings 09 65 00 1.3		3																
	Product Data 09 65 00 1.3					3													
	Samples 09 65 00 1.3			3															
	Manufacturer's Instructions 09 65 00 1.3				3														
	Operation and Maintenance Data 65 00 1.3 09				3														
18	Shop Drawings 09 68 00 1.2								3										
19	Product Data 09 68 00 1.2					3													
20	Samples 09 68 00 1.2			3															

SCHEDULE OF MATERIAL SUBMITTALS

Project No.
MUHJ 10-4111

Project Title
Repair Nor'easter Damage, F. 891

Solicitation/Contract Number

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 CIVIL ENGINEERING	RETURN SUSPENSE DATE	SUBMITTAL NUMBERS	DATE CONTRACTOR NOTIFIED		CONTRACTOR RESUBMITTAL	FINAL APPROVAL	REMARKS
		CERTIFICATION OF COMPLIANCE	SHOP DRAWINGS	SAMPLES	COLOR SELECTION	MANUFACTURER'S RECOMMENDATION	MANUFACTURER'S WARRANTY	CATALOG DATA	OPERATING INSTRUCTIONS	TEST REPORTS	OTHER						APPROVED	DIS-APPROVED			
21	Test Reports 09 68 00 1.2											3									
22	Certificates 09 68 00 1.2	3																			
23	Operation and Maintenance Data 09 68 00 1.2					3															
27	Base 09 68 00 2.5			3																	
28	Adhesives and Concrete Primer 09 68 00 2.6					3															
29	Moisutre & Alkalinity Test 09 68 00 3.2											3									
	Product Data 09 90 00.00 40 1.2			3																	
35	Product Data 09 90 00.00 40 1.2									3											
36	Certificates 09 90 00.00 40 1.2	2																			

SCHEDULE OF MATERIAL SUBMITTALS

Project No. MUHJ 10-4111	Project Title Repair Nor'easter Damage, F. 891	Solicitation/Contract Number
-----------------------------	---	------------------------------

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 CIVIL ENGINEERING	RETURN SUSPENSE DATE	SUBMITTAL NUMBERS	DATE CONTRACTOR NOTIFIED		CONTRACTOR RESUBMITTAL	FINAL APPROVAL	REMARKS
		CERTIFICATION OF COMPLIANCE	SHOP DRAWINGS	SAMPLES	COLOR SELECTION	MANUFACTURER'S RECOMMENDATION	MANUFACTURER'S WARRANTY	CATALOG DATA	OPERATING INSTRUCTIONS	TEST REPORTS	OTHER						APPROVED	DIS-APPROVED			
37	Shop Drawings 10 26 13 1.2		3																		
38	Product Data 10 26 13 1.2						3														
39	Certificates 10 26 13 1.2		2																		
40	Wall Guards 10 26 13 2.3			3																	
42																					
43																					
44																					