

**Subcontract Title: Central Lab Office Building General Construction**

**Subcontract Num.: F5-2681-02-RFP02-1045**

**Task Order Num.:**

Number	Spec Section	Sub Section	Description	Submittal Category	Submittal Due Date	Approval Need Date	Date Needed on Site	Supplier
1	1027	1.3	Schedule of Values					
2	1050	1.3A	Certificates - Filed Engineering					
3	1050	1.3B	Final Property Survey					
4	1050	1.3C	Project Record Drawings					
5	1050	1.2	Surveyor Qualifications					
6	1310	1.5B	Preliminary Schedule					
7	1310	1.5C	Subcontractor CPM Schedule					
8	1310	1.5D	Daily Progress Report					
9	1310	1.5E	Monthly Progress Report					
10	1310	1.5F	As-Built Subcontract Schedule					
11	1400	1.5	Qualifications of Testing Agency					
12	1400	1.4	Inspections Reports					
13	1440	1.3	Quality Control Plan					
14	1500	1.5A	Temporary Utilities					
15	1700	1.5B	Implementation and Termination Schedule					
16	1700	1.5C	Record Drawings					
17	1700	1.5D	Record Specifications					
18	1700	1.5E	Record Product Data					
19	1700	1.5F	Miscellaneous Record Submittals					
20	General Conditions	35	OFCCP/EEO Report					
21	General Conditions	32	Labor Standards					
22	Proposal Instructions	19	Subcontracting Plan					
23	E,S &H Plan		Written Safety Plan					
24	E,S &H Plan		Written Substance Abuse Plan Program					
25	E,S &H Plan		Monthly Summary of Substance Abuse Compliance					
26	E,S &H Plan		Pre-Engagement Drug and Alcohol Tests					
27	E,S &H Plan		MSDS					
52	15050	1.6A	Cold bending equipment, procedures, and methods					
53	15050	1.6B	Hot bending equipment, procedures, and methods.					
54	15050	1.7A	Red-lined drawings showing routing changes					
55	15050	1.7B	Test Reports for piping and associated equipment					
56	15050	1.7C	Acceptance Reports for Equipment and systems					
57	15108	1.4A1	Product Data - Stainless-steel tubing systems					
58	15108	1.4A.2	Product Data - Specialty Valves					
59	15108	1.4A.3	Product Data - Service meter bars					
60	15108	1.4A.4	Product Data - Service meters					
61	15108	1.4A.5	Product Data - Service Meter bypass fittings					
62	15108	1.4A.6	Product Data - Pressure regulators					
63	15108	1.4B	Shop Drawings for Fuel Gas Piping					
64	15108	1.4C	Filed Test Reports					
65	15108	1.4D	Maintenance Data					
66	15104	1.3A	Product Data for each model indicated					
67	15104	1.3B.1	Design Data					
68	15104	1.3B.2	Certificates that products meet or exceed specifications					
69	15104	1.3B.3	Manufacturer's Instructions					
70	15104	1.3C	Wiring Diagrams					
71	15104	1.3D	Coordination Drawings					
72	15104	1.3E	Certificates of Shop Inspection and Data Report					
73	15104	1.3F	Maintenance Data					
				<b>Definitions:</b>				
				<b>Submittal Category:</b>	For Approval (FA)			
					For Information (FYI)			
					Required by Subcontract (REQ)			
				<b>Submittal Due Date:</b>	Date the subcontractor needs to submit the information to the CM to support its construction schedule			
				<b>Approval Need Date:</b>	Date the subcontractor needs approval of the submittal from the CM to support its construction schedule			
				<b>Date Needed on Site:</b>	The date the material/information/service is needed on site to support the subcontractors construction schedule			
				<b>Supplier:</b>	The name of the supplier who is providing the material/information/service to the subcontractor. This could			