AMENDMENT OF SOLICITATION/MO	DIFICATION OF CO	NTRACT	1. CONTRACT ID COD	E	PAGE OF PAGES 1 218
2. AMENDMENT/MODIFICAITON NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCH	ASE REQ. NO.	5. PROJECT NO	
0004	02 NOV 2020				
6. ISSUED BY CODE	W912PL	7. ADMINISTERED BY	(If other than Item 6)	CODE	
U.S Army Corps of Engineers, Los CESPL-CT-E, East Region Branch 915 Wilshire Blvd. Los Angeles, CA 90017	Angeles Dist	SEE ITEM 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, count	ty, State and ZIP Code)		(X) 9A. AMENDMEN	T OF SOLICIATION	NO.
			98. DATED (SEI 18 Sept	21-B-0002 ETTEM 11) ember 2020 ION OF CONTRACT	
	CILITY CODE	NDMENTS OF SOLIS	SITATIONS		
11. THIS ITEM C	ONLY APPLIES TO AME	NUMENTS OF SOLIC	LITATIONS		
or (c) By separate letter or telegram which includes a reference to DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR A already submitted, such change may be made by telegram or lett amendment, and is received prior to the opening hour and date so a successful of the company of the com	ND DATE SPECIFIED MAY RESU	LT IN REJECTION OF YOUR	OFFER. If by virtue of this ar		
	Y APPLIES TO MODIFIC				
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO NO. IN ITEM 10A.	IE CONTRACT/ORDER N D: (Specify authority)		H IN ITEM 14 ARE MADE IN TI	HE CONTRACT ORI	DER
B. THE ABOVE NUMBERED CONTRACT/ORDEI appropriation date, etc.) SET FORTH IN IT C. THIS SUPPLEMENTAL AGREEMENT IS ENTER	EM 14, PURSUANT TO THE AUT	HORITY OF FAR 43.103(b).	ES (such as ch	anges in paying offi	ice,
D. OTHER (Specify type of modification and au	thority)				
E. IMPORTANT: Contractor is not,	is required to sign this o	document and return		opies to the is:	suing office.
	ized by UCF section headings, inc	,	•	2.)	
FY18 GROUND TRANSPORT EQUIPMENT	FACILITY, FORT	HUACHUCA, AZ			
BID DUE DATE HAS BEEN EXTENDED	FROM 6 NOV 2020	TO MONDAY 9	NOV 2020 12PM	(PDT).	
SEE CONTINUATION PAGE FOR AMEND	MENT 0004 SUMMA	RY OF CHANGES	•		
PLEASE BE ADVISED THAT DOD SAFE NEW CODE IF THEIR EXISTING CODE				DDERS MUS	T REQUEST A
Except as provided herein, all terms and conditions of the document	ent referenced in Item 9A or 10				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF	CONTRACTING OFFICER	(Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF A	MERICA		16C. DATE SIGNED
(Signature of person authorized to sign)		(Signat	ture of Contracting Officer)		-

GROUND TRANSPORTATION EQUIPMENT BUILDING (GTEB)

FORT HUACHUCA

AMENDMENT 0004

SUMMARY OF CHANGES

SPECIFICATIONS:

- 1) SF-1442
- 2) Replaced Table of Contents
- 3) Replaced submittal register on Section 01 33 00-SUBMITTAL PROCEDURE
- 3) Replaced entire Section 05 50 13 MISCELLANEOUS METAL FABRICATIONS
- 4) Replaced entire Section 08 33 23 OVERHEAD COILING DOORS
- 5) Replaced entire Section 08 71 00 DOOR HARDWARE
- 6) Added Section 32 01 19.61 SEALING OF JOINTS IN RIGID PAVEMENT
- 7) Added Section 32 13 13.06 PORTLAND CEMENT CONCRETE PAVEMENT FOR ROADS AND SITE FACILITIES

DRAWINGS:

- 1) Added PCC Option (contractor can use Resin Modified Pavement or PCC Pavement) and revised Drawing B101 PAVEMENT PLAN BASE BID OVERALL and Drawing B101.OP PAVEMENT PLANS OVERALL-OPTIONS.
- 2) Revised drawing sheet M-602 HVAC SCHEDULES.

APPENDICES:

- 1) Added to APPENDIX 1, Hazardous Materials Test Results for Bldg 68048.
- 2) Added APPENDIX 3 PCASE DETAILS FOR PCC PAVMEMENT OPTION.

0011017471011 05550	1. SOLICITATION NUMBER		2. TYPE OF SC	LICITATION	3. DATE ISSUED	PAGE OF PAGES					
SOLICITATION, OFFER, AND AWARD			X SEALED E	RID (IER)	10 000						
(Construction, Alteration, or Repair)	W912PL21B0002			18 SEP 2020 1 OF ATED (RFP)							
IMPORTANT - The "offer" section on the revers	 e must be fully completed b	ov the of		120 (1017)							
4. CONTRACT NUMBER	5. REQUISITION/PURCHASE										
7. ISSUED BY CODE		8. ADDRESS OFFER TO									
USACE, Los Angeles District		חסח פ	Secure Ac	rece File	Exchange (DoD	Safa)					
Contracting Division, West Regi	on Branch		tps://sa			Sale)					
915 Wilshire Blvd Los Angeles, CA 90017		000	70	0 00 10	Coordal Tootha						
nos Angeles, CA 90017					Special Instruction of Electrons						
			3								
A. NAME			B TELEPHONE	NUMBER (Incli	ude area code) (NO COLLE	CT CALLS)					
9. FOR INFORMATION CALL JIMMY L.	BARTON		213.452		140 4704 0040) (770 00222C	J. 6/1226)					
-		TATION									
NOTE: In sealed bid solicitations "offer" and "o											
10. THE GOVERNMENT REQUIRES PERFORMANCE OF FY18 GROUND TRANSPORT EQUIPMENT			•	identifying numbe	∍r, date):						
FIIO GROUND IRANSPORT EQUIPMENT	. FACILITI, FORT H	IUACHU	CA, AZ								
This a fully designed project											
Building Complex. Project inclu											
building), organizational stora platform, vehicle loading dock,											
hazardous waste/material storage											
electrical rooms, telecommunica											
building information systems, i											
monitoring and control system (installation of fire alarm syst											
utilities, lighting, paving, pa											
systems, and signage. Heating a	and air conditioni	ng wi	ll be pro	vided by	self-contained	systems.					
The estimated magnitude of proj	ect is between \$2	5.000	.000 and	\$100.000.	.000. This soli	citation is					
UNRESTRICTED and all responsive	and responsible	parti	es are in	vited to	submit a bid.	The North					
American Industry Classification	on System (NAICS)	code	is 236220	Commerci	al and Institu	tional.					
Building											
BIDDERS PLEASE NOTE: "This proj	ect may be delaye	d, ca	nceled or	revised	at any time pr	ior to					
award."											
11. The Contractor shall begin performance within	_10 calendar	days and	d complete it w	thin <u>* 00</u>	73 00 calendar day	ys after receiving					
award, X notice to proceed. This perform	mance period is	ndatory,	negotia	ble. <i>(See</i> * \$	Section 00 73 (.) 0					
12A. THE CONTRACTOR MUST FURNISH ANY REQUIR		BONDS?		_	12B. CALENDAR DAYS						
(If "YES," indicate within how many calendar days afte	er award in Item 12B.)				10						
X YES NO					10						
13. ADDITIONAL SOLICITATION REQUIREMENTS:											
A. Sealed offers in original and 0	copies to perform the work	k require	d are due at the	e place specifie	ed in Item 8 by 12P	PM (hour)					
local time 09 NOV 2020		id solicita	ntion, offers will	be publicly ope	ened at that time. Seale	d envelopes					
containing offers shall be marked to show the c	offeror's name and address, t	he solicit	ation number, a	and the date an	ıd time offers are due.						
P. An offer querentee	aguirad										
B. An offer guarantee X is, is not r	equired.										
C. All offers are subject to the (1) work requiremen	its, and (2) other provisions a	nd claus	es incorporated	I in the solicitat	ion in full text or by refer	ence.					
D. Offers providing less than	calendar days for Governme	ent accei	ntance after the	date offers are	e due will not he conside	ered and will					
be rejected.	Galoridai dayə idi Güvelilli	on acce	Janos alter the	, date olicis di	2 add will flot be collable	, ou and will					

		OFFER	(Must be fully	completed b	y offeror)							
14. NAME AND ADDRESS OF OFFERO	R (Include ZIP Code)			15. TELEPHONE NUMBER (Include area code)								
				()	- NOT ADDRESS		AX ()	- 11				
				IO. REWILLIA	NCE ADDRESS	s (Include only II	f different than Iter	11 14)				
DUNS NO.: CAGE CODE NO.:	TAX ID NO.:											
CODE	FACILITY CODE											
17. The offeror agrees to perform th		the prices s	snecified helow	in strict acco	ordance with t	he terms of th	nis solicitation i	f this offer is				
accepted by the Government in	·	and prided t	•				ny number equa					
minimum requirement stated in	o .	sert any nu				,		g				
AMOUNTS												
18. The offeror agrees to furnish an	y required performa	ance and pa	ayment bonds.									
(The d	offeror acknowledge		IOWLEDGEME of amendments			ımber and da	te of each)					
AMENDMENT NO.												
DATE												
DATE OF PERSON AL	ITHODIZED TO CION	OFFED /To		OOD CIONAT	IDE			200 05550	DATE			
20A. NAME AND TITLE OF PERSON AL	JTHORIZED TO SIGN	OFFER (Ty)	pe or print)	20B. SIGNAT	URE			20C. OFFER [JATE			
		AWAR	D (To be comp	leted by Gov	ernment)		L					
21. ITEMS ACCEPTED			T-22-4-0-0-0-1-1-1									
22. AMOUNT			23. ACCOUNT	TING AND APP	ROPRIATION [DATA						
24.SUBMIT INVOICES TO ADDRE (4 copies unless otherwise sp		ITE	M	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO 10 U.S.C. 2304(c) () 41 U.S.C. 253(c) ()								
26. ADMINISTERED BY	CODE			27. PAYMENT	WILL BE MAD	E BY						
			USACE, Finance Center ATTN: CEFCO-AO-D 5722 Integrity Drive Millington, TN 38054-5005									
	CONTRACTIN	G OFFICE	R WILL COMP	PLETE ITEM 2	28 OR 29 AS	APPLICABLE						
28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return copies to the issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.					29. AWARD. (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.							
30A. NAME AND TITLE OF CONTRACT (Type or print)	OR OR PERSON AUT	THORIZED T	O SIGN	31A. NAME O	F CONTRACTI	NG OFFICER (Type or print)					
30B. SIGNATURE		30C. DATE		31B. UNITED	STATES OF A	MERICA		31C. AWAR	D DATE			
				BY								

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⁻⁻ End of Project Table of Contents --

TITLE A	TITLE AND LOCATION						TOR										
Grour	nd ⁻	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
		·			G O	C SC	ONTRACTO	R: IES	CON	NTRACTOR ACTION		APPROVII		OVING AUTHORITY			
A	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	FROM	TO OTHER	DATE RCD FROM OTH REVIEWER	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		01 32 01	SD-01 Preconstruction Submittals														
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			Justification of Delay	3.9.1	G												
\perp			Time Impact Analysis	3.9.3	G												
			Forensic Schedule Analysis	3.9.4	G												
			Schedule Status Report	3.1.1	G												
\bot		01 33 00	SD-01 Preconstruction Submittals														
			Submittal Register	1.9	G												
\bot			SD-02 Shop Drawings														
			Mechanical Room Layout	1.13													
			Drawings														
		01 33 29	SD-01 Preconstruction Submittals														
			Preliminary High Performance	1.5.3.1	G DO												
			and Sustainable Building Checkli	st													
			Sustainability Action Plan	1.4.1	G DO												
			Preliminary Sustainability	1.5.3.1	G DO												
			eNotebook														
			SD-11 Closeout Submittals														

TITLE A	TITLE AND LOCATION						TOR				<u> </u>						
Grou	Ground Transportation Equipment Building (GTEB), Fort Huachuca																
		·			G O		CONTRACTOR: SCHEDULE DATES			NTRACTOR ACTION		APPROVING AUTHORITY					
A C T I V I T Y N O	TRAZSM-TFAL ZO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	CLASS-F-CAT-ON	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(q)	(r)
\perp		01 33 29	Final High Performance and	1.5.3.1	G DO												
			Sustainable Building Checklist														
\perp			Final Sustainability eNotebook		G DO												
\perp			Amended Final Sustainability	1.5.3.1	G DO												
\perp			eNotebook														
\perp			Amended Final High	1.5.3.1	G DO												
\perp			Performance and Sustainable														
\perp			Building Checklist														
\perp			Third Party Certification	3.2	G DO												
			Certificates or Validation														
\perp		01 35 26	SD-01 Preconstruction Submittals														
\perp			Accident Prevention Plan (APP)	1.6	G DO												
			Health Hazard Control Plan	1.6.2.14													
\perp			Emergency Action Plan	1.6.2.15	G	1	_	1		1							
\rightarrow			Standard Lift Plan		G	1	_	1		1							
\perp			Critical Lift Plan		G DO	1											
\rightarrow			Activity Hazard Analysis (AHA)	1.7		1	_	1		1							
			SD-06 Test Reports														
\perp			Monthly Exposure Reports	1.11.3		1	_	1		1							
			Notifications and Reports	1.11		1	_	1		1							
\rightarrow			Accident Investigation Reports		G DO	1	1			1							
			LHE Inspection Reports	1.11.4		1	1			1							
\rightarrow			Regulatory Citations and	1.11.6													
\rightarrow			Violations														
\rightarrow			SD-07 Certificates	ļ		1	1		_								
			Crane Operators/Riggers	1.5.1.4		1	1			1							

TITLE	AND	LOCATION				CONTRAC	TOR										
Grou	nd	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
					G O	C SC	ONTRACTO	R: TES	CON	NTRACTOR ACTION		APF	PROVING AU	ITHOR	RITY		
A C T I V I T Y N O	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G # A P H	CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(q)	(r)
		01 35 26	Confined Space Entry Permit	1.8.1													
			Hot Work Permit	1.8.1													
			Certificate of Compliance	1.11.5													
			Excavation Permit	3.7													
\rightarrow			Proof of Current Qualification	1.5.1.4													
		01 45 00	SD-01 Preconstruction Submittals														
\rightarrow				3.2	G												
\perp			MTC validation	3.7.2.1	G												
\perp			SD-06 Test Reports														
			Verification Statement	3.9.2													
		01 45 35	SD-01 Preconstruction Submittals														
			Written Practices	3.1.2													
				3.1.2													
$\perp \perp$			Calibration Records														
			SD-06 Test Reports														
\perp			Daily Reports	3.1.2	ļ					ļ							
			Biweekly Reports	3.1.1													
$\perp \perp$			SD-07 Certificates														
\perp			Fabrication Plant	2.1													
\perp			Steel Truss Plant	2.1													
			Wood Truss Plant	2.1													
\perp			AC472 Accreditation	2.1													
			Steel Joist Institute Membership	2.1													
			Certified Plant	2.1													
			Certificate of Compliance	2.1													
			Special Inspector	1.5	G												

TITLE /	AND	LOCATION				CONTRAC	TOR				<u> </u>						
Grou	nd .	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
					G O		CONTRACTO			NTRACTOR ACTION		APF	PROVING AL	THOF	RITY		
A C T I V I T Y N O	TRAZSM-TTAL ZO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT OR A / E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		01 45 35	Qualification Records	3.1.2					ļ								
			SD-11 Closeout Submittals														
			Comprehensive Final Report	3.1.2	G												
		01 50 00	SD-01 Preconstruction Submittals														
			Construction Site Plan	1.3	G												
			Traffic Control Plan	3.1.10.1													
			Temporary Earthwork Plan	1.4	G												
			Dust Control Methods And	3.1.10.3	G												
			Procedures														
			SD-06 Test Reports														
			Backflow Preventer Tests	2.4													
			SD-07 Certificates														
			Backflow Tester	1.7.1			1										
			Backflow Preventers	1.7			1										
_			Backflow Prevention Training	1.7.2			1										
_			Certificate						ļ								
_		01 57 20	SD-01 Preconstruction Submittals				1		ļ								
_			Environmental Protection Plan	1.7	G DO		1		ļ								
		01 57 23	SD-01 Preconstruction Submittals														
\rightarrow			SWPPP	1.5.1	G DO				ļ								
			SWPPP	1.5.1	G DO		_	ļ	<u> </u>	ļ	ļ	ļ	ļ				
\perp			PRRs	1.5.2	G DO		1										
\perp			PRRs	1.5.2	G DO		1	1		1		ļ	1				
\rightarrow			PRRs	1.5.2	G DO		_	ļ	<u> </u>	ļ	ļ	ļ	ļ				
			SD-03 Product Data				1										
\perp			BMP Product Data	1.5.1.3													

TITLE AN	ND	LOCATION				CONTRAC	TOR										
Groun	ıd .	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
		•			G O	C SC	ONTRACTO	R: TES	CON	NTRACTOR ACTION		APF	PROVING AU	THOF	RITY		
A N C S T N I I I I I I I I I I I I I I I I I I		S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L A S S I F I C A T I O N	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT I ON CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (b	0)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		01 57 23	BMP Product Data	3.1.1			ļ										
			BMP Product Data	3.1.1													
				3.1.1													
				2.1.1.4	G DO												
			SD-06 Test Reports														
			SWPPP Amendment	3.1.1													
			SWPPP Amendment	3.2.1													
			SWPPP Amendment	3.2.1			ļ										
			SWPPP Amendment	3.2.1			ļ										
			SWPPP Amendment	3.2.1			ļ										
			SWPPP Amendment	3.2.1													
			Sampling Results	1.5.2													
			Sampling Results	3.2.4													
			Inspection Reports	3.2.2													
\perp			Annual Report	1.5.2													
			Annual Report	3.1.2						ļ							
\bot				3.1.2													
			SD-10 Operation and Maintenance														
			Data														
				3.1.2	G DO												
			Management Plan														
				3.1.2	G DO												
			Management Plan														
			SD-11 Closeout Submittals														
				3.1.2	G DO												
			Final SWPPP	3.2.1	G DO												

TITLE	AND	LOCATION				CONTRAC	TOR				<u> </u>						
Grou	ind .	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
		·			G O		CONTRACTO			NTRACTOR ACTION		APF	PROVING AU	THOF	RITY		
A C T I V I T Y N O	TRAZSM-TTAL ZO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C T OR S I A F E C A T E V W R	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT I ON CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		01 57 23	NOT Application	3.1.2	G DO												
				3.1.2	G DO												
			NOT Application	3.1.2	G DO												
		01 74 19	SD-01 Preconstruction Submittals														
			Waste Management Plan	1.6	G												
			SD-11 Closeout Submittals														
			Records	1.7													
		01 78 00	SD-03 Product Data														
			Warranty Management Plan	1.7.1													
			Warranty Tags	1.7.5													
			Spare Parts Data	1.5													
_			SD-06 Test Reports				1										
\perp			working as-built drawings	3.1.4	G	1	1	1		1							
\rightarrow			final as-built record drawings	3.2	G DO	1	1			1							
\rightarrow			SD-08 Manufacturer's Instructions				1		_								
\rightarrow			Instructions	1.7.1		1	1			1							
\rightarrow			SD-10 Operation and Maintenance			1	1	1	_	1		ļ					
\rightarrow			Data			1	1			1							
			Operation and Maintenance	3.9			1		_								
\rightarrow			Manuals				1										_
\perp			SD-11 Closeout Submittals			1	1	1	_	1		ļ					
\perp			Record Drawings	1.3.4	G DO	1	1	1	_	1		ļ					
\rightarrow				2.3	G	1	1	1	_	1		ļ					
\rightarrow			Items				1										
\rightarrow				3.11	G		1										
			Checklist for DD FORM 1354	3.11	G												

TITLE AND	LOCATION				CONTRAC	TOR										
		Equipment Building (GTEB), Fort Hu	achuca													
				G O	C SC	CONTRACTO HEDULE DA	R: TES	CON	NTRACTOR ACTION		APF	PROVING AL	THOR	RITY		
TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L A S S I F I C A T I O N	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
	01 78 00		3.6	G												
		Construction Contract	3.7	G												
		Specifications														
		 	3.8													
		And Materials														
	01 78 23	SD-10 Operation and Maintenance														
		Data														
		O&M Database	1.3	G												
		Training Plan	3.1.1	G												
		Training Outline	3.1.3	G												
		Training Content	3.1.2	G												
		SD-11 Closeout Submittals														
			3.1.4	G												
		Validation of Training Completion	3.1.6	G												
	01 91 00.15	SD-06 Test Reports														
		Design Review Report	3.1.4	G DO												
			3.1.3.1	G DO												
		Commissioning Plan														
			3.1.3.2	G DO												
		Commissioning Plan														
			3.1.3.1.2	G DO												
		Inspection Checklists														
			3.1.6.2	G DO												
		Checklists	-													
			3.1.6.3	G DO												
		Issues Log	1.9													
		I Issues Log	1.9	<u> </u>		<u> </u>			<u> </u>	<u> </u>	<u> </u>	<u> </u>				

TITLE A	AND	LOCATION				CONTRAC	TOR				<u> </u>						
Grou	nd [']	Transportation I	Equipment Building (GTEB), Fort Hu	achuca													
		•			G O		CONTRACTO HEDULE DA			NTRACTOR ACTION		APF	PROVING AU	THOF	RITY		
A C T I V I T Y N O	T R A N S M I T T A L N O	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L A S R A / E R E V W R	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(q)	(r)
		01 91 00.15	Commissioning Report	3.2	G DO												
			Post-Construction Trend Log	3.3.1	G DO												
			Report														
			SD-07 Certificates														
			Certificate of Readiness	1.10	G DO												
\perp			SD-10 Operation and Maintenance			1											
\perp			Data			1											
			Training Plan	3.1.7	G RO												
\rightarrow			-	3.1.7	G RO	ļ											
			Systems Manual and	3.1.8	G DO												
\perp			Computerized Maintenance			1											
\perp			Management System Manual			ļ											
			Maintenance and Service Life	3.1.9	G DO												
			Plans														
			SD-11 Closeout Submittals		1		_	1	<u> </u>	1		ļ					
			Construction Phase	3.1.3.1	S DO												
\perp			Commissioning Plan		1		_	1	<u> </u>	1		ļ					
			Final Commissioning Report	3.2	S DO												
\rightarrow		02 41 00	SD-01 Preconstruction Submittals		1		_	1	<u> </u>	1		ļ					
_			Demolition Plan	1.2.1	G				ļ								
\rightarrow			Existing Conditions	1.9	1		1			1							
_			SD-07 Certificates						ļ								
\rightarrow			Notification	1.6	G												
\rightarrow			SD-11 Closeout Submittals	ļ	1		1			1							
\rightarrow			Receipts	3.3.4													
L		02 82 13	SD-02 Shop Drawings	l			1										

TITLE A	ND	LOCATION				CONTRAC	TOR				<u> </u>						
Grou	nd [·]	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
					G O		CONTRACTO HEDULE DA			NTRACTOR ACTION		APF	PROVING AU	THOF	RITY		
A C T I V I T Y	T R A N S M I T T A L N O	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT I ON CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		02 82 13	Detailed Drawings	1.3	G												
			SD-03 Product Data														
			Asbestos Waste Shipment	3.10.3.1	G												
			Records														
			Encapsulants	2.1	G												<u> </u>
			Respiratory Protection Program	1.8.1	G DO	-				1							<u> </u>
			Cleanup and Disposal	3.10	G	-				1							<u> </u>
			Qualifications		G	-				1							<u> </u>
			Training Program	1.10		-				1							<u> </u>
			Licenses, Permits and	1.7.1		-				1							<u> </u>
			Notifications			-				1							<u> </u>
			Asbestos Management Plan	3.10.3.2	G DO	ļ				-	ļ						<u> </u>
			SD-06 Test Reports														
			Exposure Assessment and Air	3.8													
			Monitoring														
			Local Exhaust System	1.6.3												-	
			SD-07 Certificates														
			Local Exhaust System	1.6.3												-	
			Encapsulants	2.1	G		1		-	1							ſ
			Medical Surveillance	1.8												-	
		00.00.40	Requirements	-		-	1	-	-	1		-	-				
		02 83 13	SD-01 Preconstruction Submittals	1.500		-	1	-	-	1		-	-				
			Lead Compliance Plan		G	-	1	-	-	1		-	-				
			Competent Person		G	-	1	-	-	1		-	-				
-+			Training Certification		G				-								
			Lead waste management plan	1.5.2.8	G			<u> </u>		1							

TITLE /	AND	LOCATION				CONTRAC	TOR										
Grou	nd [']	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
					G O	SC	CONTRACTO HEDULE DA	R: TES	CON	NTRACTOR ACTION		APF	PROVING AL	THOF	RITY		
A C T I V I T Y	T R A N S M I T T A L NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G # A P H	C L A S S I F I C A T I O N	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(o)	(p)	(p)	(r)
		02 83 13	Written evidence	3.5.2.1	G												
\perp			Medical Examinations	1.5.2.4	G												
\rightarrow			SD-06 Test Reports														
			Sampling results	1.5.2.3	G												
			•	1.5.2.3	G												
\rightarrow			Assessment Data Report														
\rightarrow			SD-07 Certificates														
			Testing laboratory	1.5.1.3													
_			Clearance Certification	3.5.1.1													
\rightarrow			SD-11 Closeout Submittals														
			hazardous waste manifest	3.5.2.1													
			turn-in documents or weight	3.5.2.1													
\dashv			tickets				1			1							
\rightarrow		02 84 16	SD-06 Test Reports				1			1							
\dashv			Testing Results	3.3.1	G				_								
\rightarrow			SD-07 Certificates														
\dashv			Qualifications of CIH	1.8.1			1			1							
\rightarrow			Training Certification	1.8.1			1			1							
\rightarrow			PCB and Lamp Removal Work	1.8.2	G		1			1							
\rightarrow			Plan				1	1	_	1							
\bot			PCB and Lamp Disposal Plan	1.8.3	G		1			1							
\bot			Certification of Decontamination	3.2.4	G		1			1							
\rightarrow			SD-11 Closeout Submittals														
\rightarrow			Transporter certification	3.5.2	G		_	1		1		ļ					
\rightarrow			Certificate of Disposal and/or	3.5.2.1			_					ļ					
			recycling														

TITLE AN	D LOCATION				CONTRAC	TOR										
		Equipment Building (GTEB), Fort Hu	achuca													
				G O	C SC	ONTRACTO	R: TES	CON	NTRACTOR ACTION		APF	PROVING AU	THOF	RITY		
A N C S T M I T T T L N O O	SPEC SECT	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (b)		(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
	02 84 16	DD Form 1348-1	3.5.3													
	03 11 13	SD-02 Shop Drawings														
		Formwork	2.2.1	G												
		Formwork	3.1.1	G												
		Form Removal Schedule	2.2.1	G												
		SD-03 Product Data														
\bot		Form Materials	2.2													
		SD-04 Samples														
		Sample Panels	1.3	G												
		SD-05 Design Data														
		Calculations	2.1													
		SD-06 Test Reports														
		Inspection	3.2													
	03 15 00	SD-03 Product Data														
		Preformed Expansion Joint Filler	2.2													
		Sealant	2.3													
		SD-04 Samples														
		Lubricant for Preformed	2.3.2													
		Compression Seals														
		Field-Molded Type	2.3.3													
		SD-07 Certificates														
		Preformed Expansion Joint Filler	2.2													
		Sealant	2.3													
	03 20 00	SD-02 Shop Drawings														
		Reinforcement	3.1	G												
		SD-03 Product Data														

TITLE AN	I DI	LOCATION				CONTRAC	TOR										
Ground	d ⁻	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
					G O	SC	CONTRACTO	R: res	CON	NTRACTOR ACTION		APF	PROVING AU	THOF	RITY		
A A N C S T M I I T T Y L N O O	1	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G # A P H	CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	A C T I O N C O D E	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (b)		(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(q)	(r)
		03 20 00	Mechanical Butt-Splices	2.3.1													
	_		SD-07 Certificates														
	_		Reinforcing Steel	2.3													
	_		Qualified Welders	1.3.1													
	_		Qualification of Steel Bar	1.3.2													
	_		Butt-Splicers														
	4	03 30 00	SD-01 Preconstruction Submittals														
	4		Quality Control Plan	1.4.2	G												
	4		Laboratory Accreditation	1.4.1													
	4		Sampling Plan	3.9.5.4	G												
			SD-03 Product Data														
	_		Recycled Content Products	Part 2													
			Cementitious Materials	2.2													
			Vapor Barrier	2.11													
			Floor Finish	2.1.5													
			Floor Hardener	2.9													
			Chemical Admixtures	2.4													
			SD-04 Samples														
			Surface Retarder	2.4.5													
			SD-05 Design Data														
			Mixture Proportions	2.1.1	G												
			SD-06 Test Reports														
			Mixture Proportions	2.1.1	G												
			Testing and Inspection for CQC	3.9	G												
			Fly Ash	2.2.2													
			1		1			1	·			1			1		

TITLE A	.ND	LOCATION				CONTRAC	TOR				<u> </u>						
Grou	nd .	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
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A C T I V I T Y N	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
\rightarrow		03 30 00	Ground Granulated Blast-Furnace	2.2.3													
			(GGBF) Slag														
			Aggregates	2.3													
\rightarrow			Air Content	3.9.5.1													
			Slump	3.9.5.2													
			Compressive Strength	3.9.5.4													
			Water	2.5													
			SD-07 Certificates														
\rightarrow			Contractor Quality Control	1.4													<u> </u>
			personnel														
			Ready-Mix Plant	3.2.1													
		03 35 00	SD-03 Product Data														
			Recycled Content Products	Part 2													<u> </u>
			SD-04 Samples														
			Field Test Panels	1.3.1		1					1			-			
			Sample Wall Panels	1.3.1.1		-											<u> </u>
			Slab Panels	1.3.1.2		1					1			-			
		03 39 00	SD-03 Product Data														<u> </u>
			Curing Materials	2.1		1					1			-			
			SD-06 Test Reports			1					1			-			
+				3.2													
+			SD-08 Manufacturer's Instructions														
				2.1		1					1			-			
		03 42 13	SD-01 Preconstruction Submittals														
			Quality Control Procedures	1.3.2.2													
			SD-02 Shop Drawings			l					l	<u> </u>	<u> </u>				

TITLE A	ND	LOCATION				CONTRAC	TOR				<u> </u>						
Grou	nd [·]	Transportation	Equipment Building (GTEB), Fort Ηι	ıachuca													
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A C T I V I T Y	T R A N S M I T T A L N O	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L A S S I F I C A T I O N	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
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		03 42 13	Standard Precast Units	2.1.1	G												
			Custom-Made Precast Units	2.1.2	G												
			Special Finishes	3.2.4.3													
			SD-03 Product Data						ļ								
			Standard Precast Units	2.1.1													
			Proprietary Precast Units	2.1.3					ļ								
			Embedded Items	3.1.3					ļ								
			Accessories	2.2.4													
			SD-05 Design Data														
			Design Calculations	2.1.2	G				ļ								
			Concrete Mix Proportions	2.1.5.1					ļ								
			SD-06 Test Reports														
			Test Reports	1.3.2.4				ļ	-	1	-	ļ					<u> </u>
			SD-07 Certificates	1						1							<u> </u>
			Quality Control Procedures	1.3.2.2						1							<u> </u>
		04 20 00	SD-02 Shop Drawings	 					-	1	1			-			<u> </u>
			Cut CMU		G					1							
			Detail Drawings	3.4.1.1	G					-	ļ						<u> </u>
			SD-03 Product Data	<u> </u>	_					1							<u> </u>
			Hot Weather Procedures	1.5.1	G				-	1	1			-			
			Cold Weather Procedures	1.5.2	G												<u> </u>
			Cement	2.2.2.2.1													
			Cementitious Materials	2.4.1.1	G				-	1	1			-			<u> </u>
			SD-04 Samples	1					-			<u> </u>					
			Mock-Up Panel		G			-		1	-	<u> </u>					
			Admixtures for Masonry Mortar	2.4.1.4	G			<u> </u>		<u> </u>							L

TITLE AND	LOCATION				CONTRAC	TOR										
Ground '	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
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T R A N S M I T T A L N O	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L A S S I F I C A T I O N	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
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	04 20 00	Anchors, Ties, and Bar	2.6.2	G												
		Positioners														
		Joint Reinforcement	1.3.1.3	G												
		SD-05 Design Data														
			2.1.2	G												
		Fire-Rated Concrete Masonry	2.2.2.5													
		Units														
		Bracing Calculations	3.2.5	G												
		SD-06 Test Reports														
		Field Testing of Mortar	3.6.1.1													
		Field Testing of Grout	3.6.1.2													
		Prism Tests	3.6.1.3													
		SD-07 Certificates														
		Special Masonry Inspector	1.3.2		_		ļ	<u> </u>	ļ	ļ	ļ				ļ	
		Qualifications			_		ļ	<u> </u>	ļ	ļ	ļ				ļ	
		Cementitious Materials	2.4.1.1		ļ											
		-	2.4.1.4		_		ļ	<u> </u>	ļ	ļ	ļ				ļ	
		Admixtures for Grout	2.4.2.2		_		ļ	<u> </u>	ļ	ļ	ļ				ļ	
		Anchors, Ties, and Bar	2.6.2		ļ											
		Positioners			_			ļ								
		Joint Reinforcement	1.3.1.3		_			ļ								
		SD-08 Manufacturer's Instructions			<u> </u>											
			2.4.1.4		ļ											
			2.4.2.2		ļ											
		SD-10 Operation and Maintenance			ļ											
		Data														

TITLE A	ND	LOCATION				CONTRAC	ΓOR										
Grour	nd .	Transportation I	Equipment Building (GTEB), Fort Hu	achuca													
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A	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT I ON CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
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		04 20 00	Take-Back Program	3.8													
\perp		05 05 23.16	SD-01 Preconstruction Submittals														
\perp				3.2	G												
\perp			SD-03 Product Data														
\perp			Welding Procedure Qualifications		G												
\perp			Welder, Welding Operator, and	1.3.5													
			Tacker Qualification														
\perp			Inspector Qualification	1.3.6													
			Previous Qualifications	1.3.2													
			Pre-Qualified Procedures	1.3.3													
\rightarrow			Welding Electrodes and Rods	2.2													
\perp			SD-06 Test Reports														
\perp			Nondestructive Testing	3.3													
\perp			SD-07 Certificates														
$\perp \!\!\! \perp$			Certified Welding Procedure	1.3.1													
\perp			Specifications (WPS)														
$\perp \!\!\! \perp$			Certified Brazing Procedure	1.3.1													
\perp			Specifications (BPS)														
\perp				1.3.1													
\bot			Records (PQR)														
\perp			Certified Welder Performance	1.3.1													
\bot			Qualifications (WPQ)														
\perp			Certified Brazer Performance	1.3.1													
			Qualifications (BPQ)														
		05 12 00	SD-01 Preconstruction Submittals														
			Erection Drawings	1.5.1.1	G												

TITLE ANI	D LOC	CATION				CONTRAC	TOR										
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A N C S T M I T T T L N O O		SPEC SECT	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (b)		(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
	05	12 00	SD-02 Shop Drawings														
			Fabrication drawings	1.5.2	G												
			SD-03 Product Data														
			Shop primer	2.6.2													
				2.4.1													
	4		Direct Tension Indicator Washers														
	_		Non-Shrink Grout	2.4.2													
	4		Tension control bolts	2.3.3													
	_		SD-06 Test Reports														
	4		Class B coating	2.6.2													
			Bolts	2.3.1.1													
			Bolts	2.3.2.1													
			Nuts	2.3.1.2													
			Nuts	2.3.2.2													
			Washers	2.3.1.3													
			Washers	2.3.2.4													
				3.8.1.2													
			Direct Tension Indicator Washer	3.8.2.1													
			Inspection Reports														
			Bolt Testing Reports	3.8.3.1													
			Embrittlement Test Reports	3.8.4													
			SD-07 Certificates														
			Steel	2.2													
			Bolts	2.3.1.1													
			Bolts	2.3.2.1													
			Nuts	2.3.1.2													

TITLE A	.ND	LOCATION				CONTRAC	TOR				<u> </u>						
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A	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L A S S I F I C A T I O N	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
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		05 12 00	Nuts	2.3.2.2													
			Washers	2.3.1.3													
			Washers	2.3.2.4		-	-			1							
			Galvanizing	2.5													
			AISC Fabrication Plant Quality	1.3		-	-			1							
			Certification														
			AISC Erector Quality Certification														
			Welding procedures and	1.5.3.1			-										
			qualifications				-										
_		07.04.00	Welding electrodes and rods	2.4.1													
		05 21 00	SD-01 Preconstruction Submittals														
			Welder Qualification	1.3.2													
_			SD-02 Shop Drawings	4.0.4													
			Steel Joist Framing	1.3.1	G	-											
			SD-05 Design Data	0.0		-											
-			Design Calculations	2.2	G	-	-	-	\vdash	1	-	-					
-			SD-06 Test Reports	2.4		-	-	-	\vdash	1	-	-					
-			Erection Inspection	3.4		-	-	-	\vdash	1	-	-					
+			Welding Inspections	3.4		-		-	\vdash	1	-	-					
			SD-07 Certificates	1 2 2													
+			Certification of Compliance	1.3.2		-		-	\vdash	-	-	-					
+			SD-11 Closeout Submittals	2.2	c	-		-	\vdash	-	-	-					
			Recycled Content of Steel	2.3	S					1							
+		05 20 00	Products SD 02 Shop Drawings			-		-	\vdash	1	-	-					
-+		05 30 00	SD-02 Shop Drawings	1.3.4	G RO												
			Fabrication Drawings	1.3.4	IG KU		<u> </u>	<u> </u>		l		<u> </u>	<u> </u>				<u> </u>

TITLE /	AND	LOCATION					CONTRAC	TOR										
Grou	nd	Transportation	Equipment Building (GTEB), Fort Hu	ıachuca														
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A C T I V I T Y N O	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L A S S I F I C A T I O N	VT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	A C T I O N C O D E	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f		(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		05 30 00	Roof Deck Units	2.3	G R			ļ										
			Cant Strips	2.3.2.1	G R													
			Ridge and Valley Plates	2.3.2.2	G R													
\perp			Metal Closure Strips	2.3.2.3	G R	0.												
			SD-03 Product Data															
			Accessories	2.2														
\rightarrow			Deck Units	2.3.1	G R	<u> </u>		ļ										
\rightarrow			Galvanizing Repair Paint	2.1.5				ļ										
\rightarrow			Joint Sealant Material	2.1.4				ļ										
_			Roof Deck Units	2.3				ļ										
			Repair Paint	2.3.4														
			Welder Qualifications	1.3.2														
			Welding Equipment	1.3.2														
\bot			Welding Rods and Accessories	1.3.2			ļ										ļ	
			SD-04 Samples															
\bot			Roof Deck Units	2.3					ļ		ļ						ļ	
			Flexible Closure Strips	2.1.6														
\bot			Flexible Closure Strips	2.3					ļ		ļ						ļ	
			Accessories	2.2														
\bot			SD-05 Design Data	<u> </u>			ļ										ļ	
\bot			Deck Units	2.3.1	G R	RO	ļ										ļ	
\bot			SD-07 Certificates	<u> </u>			ļ										ļ	
\bot			Welding Procedures	1.3.2														
			Fire Safety	1.3.3.1														
\bot			Wind Storm Resistance	1.3.3.2			<u> </u>											
		05 40 00	SD-02 Shop Drawings															

TITLE A	ND	LOCATION				CONTRAC	TOR										
Grou	nd '	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
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A C T I V I T Y	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L A S S I F I C A T I O N R	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT I ON CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		05 40 00	Framing Components	1.6.1	G		ļ										
			SD-03 Product Data		_												
				2.1													
			SD-05 Design Data														
			Metal Framing Calculations	1.6.2	G												
			SD-07 Certificates														
\rightarrow			Load-Bearing Cold-Formed Metal	1.4													
\rightarrow			Framing														
\rightarrow			Welds	3.2.1													
			SD-11 Closeout Submittals														
			-	2.1	S												
\rightarrow			Products														
_		05 50 13	SD-02 Shop Drawings														
_			Floor Gratings	2.4	G												
			Roof Walkways	2.4	G			1		1							
\rightarrow			Bollards/Pipe Guards	2.5	G												
			SD-03 Product Data		1			1		1							
			Floor Gratings	2.4	G			_	_			ļ				ļl	
			Roof Walkways	2.4	G			1		1							
\perp			SD-07 Certificates		1												_
			•	2.1	G	-	-	ļ	_		ļ	ļ				ļ	
			Certified Mill	2.2	G	-	-	ļ	_		ļ	ļ				ļ	
\perp			SD-11 Closeout Submittals		1			_	_			ļ				ļl	
\perp			Recycled Content	2.1	S			_	_			ļ					_
		05 51 00	SD-02 Shop Drawings		 	-	-	ļ	_		ļ	ļ				ļ	
			Iron and Steel Hardware	2.1	G			<u> </u>		<u> </u>	<u> </u>	<u> </u>					

TITLE A	AND	LOCATION				CONTRAC	TOR										
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A C T I V I T Y	T R A N S M I T T A L NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L A S S I F I C A T I O N	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT I ON CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		05 51 00	Steel Shapes, Plates, Bars, and	2.1	G												
			Strips														
			Metal Stair System	2.2.1	G												
			SD-03 Product Data		<u> </u>												
			Structural-Steel Plates, Shapes,	2.4.1	G												
			and Bars		<u> </u>						ļ						
			Structural-Steel Tubing	2.4.2	G						ļ						
				2.4.5	G												
			and Strips														
			Cold-Finished Steel Bars	2.4.4	G												
			Hot-Rolled Carbon Steel Bars	2.4.3	G												
				2.4.6	G												
+				2.4.7	G	1				-		-	-	-			
\dashv			Cold-Drawn Steel Tubing	2.4.8	G	1				-		-	-	-			
\dashv			Gray Iron Castings	2.4.9	G					1		-		-			
\dashv			Malleable Iron Castings	2.4.10	G					-		-		-			
-+			Concrete Inserts	2.3.4	G					-		-		-			
-+			Masonry Anchorage Devices	2.3.5	G												
-+			Protective Coating	2.2.4	G					-	-	-				-	
-+			Steel Pan Stairs	2.2.2	G					-	-	-				-	
+			Steel Stairs	2.3.1	G											-	
\dashv			Steel Stairs, Circular	2.3.2	G											-	
-+			SD-07 Certificates	101	_							-	-			 	
\dashv			Welding Procedures	1.3.1	G							-	-			 	
\dashv			Welder Qualification	1.3.1	G					-							
			SD-08 Manufacturer's Instructions							l		l	<u> </u>				

TITLE A	ND	LOCATION				CONTRAC	TOR				<u> </u>						
Grou	nd .	Transportation I	Equipment Building (GTEB), Fort Hu	achuca													
		•			G O		ONTRACTO			NTRACTOR ACTION		APF	PROVING AU	THOF	RITY		
A C T I V I T Y	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT I ON CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		05 51 00	Structural-Steel Plates, Shapes,	2.4.1	G												
			and Bars														
			9	2.4.2	G												
				2.4.5	G												
			and Strips														
			Cold-Finished Steel Bars	2.4.4	G												
			Hot-Rolled Carbon Steel Bars	2.4.3	G												
			Cold-Rolled Carbon Steel Sheets		G												
				2.4.7	G												
			Cold-Drawn Steel Tubing	2.4.8	G												
			Gray Iron Castings	2.4.9	G												
			Malleable Iron Castings	2.4.10	G												
			Protective Coating	2.2.4	G												
			Masonry Anchorage Devices	2.3.5	G					1							
		05 51 33	SD-02 Shop Drawings														
			Ladders	2.3													
			Ship's Ladder	2.3.3													
			SD-03 Product Data														
			Ladders	2.3													
			Ship's Ladder	2.3.3						1							
			Ladder Safety Devices	2.3.2						1							
			SD-07 Certificates							1							
			Fabricator Certification for Ladder	1.3													
			Assembly							1							
			•	1.3													
			Ladder Assembly														L

TITLE AN	D LOCATION				CONTRAC	ΓOR				•						
Ground	d Transportation	Equipment Building (GTEB), Fort Hu	achuca													
				G O	C SC	ONTRACTOI HEDULE DA	R: IES	CON	NTRACTOR ACTION		APF	PROVING AU	ITHOR	RITY		
A N C S T M I I T T Y L N O O	S P E C S E C	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (b)		(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
	05 52 00	SD-02 Shop Drawings														
		Fabrication Drawings	1.2.1	G												
		Iron and Steel Hardware	3.2	G												
		Steel Shapes, Plates, Bars and	3.2	G												
		Strips														
		SD-03 Product Data														
			2.2.1	G												
		and Bars														
		Structural Steel Tubing	2.2.2	G												
		Cold-Finished Steel Bars	2.2.4	G												
		Hot-Rolled Carbon Steel Bars	2.2.3	G												
		Cold-Drawn Steel Tubing	2.2.5	G												
		Concrete Inserts	2.2.7	G												
		Masonry Anchorage Devices	2.2.8	G												
		Protective Coating	2.1.3	G												
		Steel Railings and Handrails	2.2.10	G												
		Aluminum Railings and Handrails		G												
		Anchorage and Fastening	1.2.1	G												
		Systems														
		SD-07 Certificates														
		Welding Procedures	1.4.1	G												
		Welder Qualification	1.4.2	G												
		SD-08 Manufacturer's Instructions														
		Installation Instructions	3.2	G												
	06 10 00	SD-03 Product Data														
		Fire-retardant Treatment	1.8													

TITLE AN	D LOCATION				CONTRAC	TOR										
Ground	d Transportation	Equipment Building (GTEB), Fort Hu	ıachuca													
				G O	SC	CONTRACTO	R: TES	CON	NTRACTOR ACTION		APF	PROVING AL	THOR	RITY		
A N C S M I I T T A L N O O	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACT-OZ CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (b)		(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(q)	(r)
	06 10 00	Adhesives	2.2.2													
		SD-06 Test Reports														
		Preservative-treated	1.4.3													
		SD-07 Certificates		ļ												
		Certificates of Grade	1.9.1	ļ												
		Preservative Treatment	1.7	ļ												
	06 20 00	SD-02 Shop Drawings		1												
		Detail Drawings Indicating All	1.3	G												
		Wood Assemblies														
		SD-03 Product Data														
		Wood Products	2.2	G												
		Countertops	2.3	G												
		Treated Wood Products	1.4	G												
		Soffits	3.4	G					ļ							
$-\!$		Hardware and Accessories	2.7	G		_		_								
$-\!$		SD-04 Samples	<u> </u>	1		_		_								
_		Samples	1.5	G		_		_								<u> </u>
		SD-07 Certificates		1					ļ							
		Certificates of Grade	1.7.1.1	G	ļ		ļ		ļ							
		Certified Sustainably Harvested	1.7.1.2	G	ļ		ļ		ļ							
		Wood			ļ											
		Indoor Air Quality	1.7.1.3	G	ļ	1										
		SD-11 Closeout Submittals	1	1	ļ											
		Certified Sustainably Harvested	2.2.5	S		<u> </u>										
		Softwood Plywood														

TITLE A	ND	LOCATION				CONTRAC	TOR										
Grou	nd .	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
					G O	C SC	CONTRACTO HEDULE DA	R: TES	CON	NTRACTOR ACTION		APF	PROVING AU	THOF	RITY		
A C T I V I T Y	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L A S S I F I C A T I O N	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		06 20 00		2.2.7	S												
			Hardboard														
				2.2.5	S												
			Plywood														
				2.2.6	S												
			Plywood														
			Indoor Air Quality for Non-aerosol	2.8.1.2	S												
			Adhesives														
			<u> </u>	2.8.1.2	S												
			Adhesives														
		06 41 10	SD-02 Shop Drawings														
			Shop Drawings	3.1.2	G												
			Installation	3.1													
\bot			SD-03 Product Data							ļ							
\bot				2.1.1	1				_								
\bot			Hardware Finish	2.2.1	1				_								
			Certification	1.4					_								
\bot			SD-04 Samples		1				_								
\bot			Cabinet Hardware	2.2	1				_								
\bot			Casework Hardware	2.2.2						ļ							
\bot		06 61 16	SD-02 Shop Drawings		1	ļ				ļ							
			Solid Polymer Material	2.1.3	G	ļ				ļ							
			Solid Polymer Material	2.3	G	ļ											
			Solid Polymer Material	2.3.2	G	ļ											
			SD-03 Product Data		1	ļ											
			Solid Polymer Material	2.1.3													

TITLE A	.ND	LOCATION				CONTRAC	TOR										
Grour	nd .	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
					G O	C SC	ONTRACTO	R: TES	CON	NTRACTOR ACTION		APF	PROVING AU	THOR	RITY		
A C T I V I T Y	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		06 61 16	Solid Polymer Material	2.3													
			Solid Polymer Material	2.3.2													
			SD-04 Samples														
			Solid Polymer Material	2.1.3	G												
			Solid Polymer Material	2.3	G												
			Solid Polymer Material	2.3.2	G												
			SD-06 Test Reports														
			Solid Polymer Material	2.1.3			ļ										
			Solid Polymer Material	2.3			ļ										
			Solid Polymer Material	2.3.2			ļ										
			SD-08 Manufacturer's Instructions														
			Solid Polymer Material	2.1.3													
			Solid Polymer Material	2.3													
			Solid Polymer Material	2.3.2													
		07 05 23	SD-01 Preconstruction Submittals														
			Work Plan	1.4	G												
			SD-03 Product Data														
			Thermal Imaging Camera	2.2	G												
			SD-05 Design Data														
			Envelope Surface Area	3.2	G												
			Calculations														
			SD-07 Certificates														
			Pressure Test Agency	1.6.2.1													
			Thermographer Qualifications	1.6.2.2													
			Test Instruments	1.6.3													
			Date Of Last Calibration	1.6.3													

TITLE AND	TITLE AND LOCATION					CONTRACTOR											
Ground	Transportation	Equipment Building (GTEB), Fort Hu	achuca														
	SPEC SECT	DESCRIPTION ITEM SUBMITTED	P A R A G # A P H	G	CONTRACTOR SCHEDULE DAT		R: CONTE		ITRACTOR ACTION		APPROVING AUTHORITY						
T R A N S T M I V T T T A L N O O				OVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS	
(a) (b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)	
	07 05 23	SD-06 Test Reports															
		Pressure Test Procedures	3.5	G													
		Air Leakage Test Report	3.5.8	G													
	1	Diagnostic Test Report	3.6.5	G													
	07 13 53	SD-03 Product Data															
	1		1.3	G													
		Elastomeric Waterproofing Sheet	2.2	G													
		Material															
		Primers, Adhesives, and Mastics		G													
			2.2	G													
	1	SD-06 Test Reports															
		Elastomeric Waterproofing Sheet	2.2	G													
		Material															
	1	Field Quality Control	3.6	G													
	1	Protective Covering	3.7	G													
\bot		SD-07 Certificates															
		Elastomeric Waterproofing Sheet	2.2														
		Material															
		Primers, Adhesives, and Mastics	1.4	G													
		Primers, Adhesives, and Mastics	2.2	G													
		Protective Coverings	1.4	G													
		Special Warranties	1.8	G													
		Special Warranties	1.8	G													
		Certificates Of Compliance	2.1.1	G													
		Certificates Of Compliance	2.1.2	G													
		SD-08 Manufacturer's Instructions															

TITLE ANI	TITLE AND LOCATION						CONTRACTOR												
Ground	I Transportation	Equipment Building (GTEB), Fort Hu	achuca																
	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	G	CONTRACTOR SCHEDULE DATE		R: CONTRACT		NTRACTOR ACTION		APPROVING AUTHORITY								
A C S M I V T T A L N O				OVT OR A / E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT I ON CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS			
(a) (b)		(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)			
	07 13 53		1.4	G															
			2.2	G															
		SD-11 Closeout Submittals																	
		Certificates Of Compliance	2.1.1	G															
		Certificates Of Compliance	2.1.2	G															
	07 21 13	SD-03 Product Data																	
		Manufacturer's Standard Details	1.3	G															
		Block or Board Insulation	2.2	G															
		Vapor Retarder	2.3	G															
		Pressure Sensitive Tape	2.4	G															
		Protection Board or Coatings	1.4	G															
		Accessories	2.6	G															
		SD-07 Certificates		1		<u> </u>													
		Block or Board Insulation	2.2	G															
		Vapor Retarder	2.3	G															
		Protection Board or Coating	2.5	G															
		Protection Board or Coating	3.4.5	G															
		Special Warranties	1.8	G															
		Special Warranties	1.8	G															
		ULE Greenguard	1.5	G S															
		SD-08 Manufacturer's Instructions																	
		Block or Board Insulation	2.2																
		Adhesive	2.6.1																
		SD-11 Closeout Submittals																	
		ULE Greenguard	1.5	S															
		_																	
		•	-	_	-	-	-	-	-	-	-	-	-	-	-				

TITLE A	ND I	LOCATION				CONTRAC	TOR				<u> </u>						
Grour	nd ⁻	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
					G O		CONTRACTO HEDULE DA			NTRACTOR ACTION		APF	PROVING AU	THOF	RITY		
A		S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L A S S I F I C A T I O N R	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		07 21 13	Volatile Organic Compound	2.1.1	S				ļ								
			(VOC) Content		1				ļ								
			Recycled Content	2.1.2	S					1							
		07 21 16	SD-03 Product Data														
			Blanket Insulation	2.2						1							
			Sill Sealer Insulation	2.3													
			Vapor Retarder	2.5													
			Pressure Sensitive Tape	2.6						1							
			Accessories	2.7	1					-	ļ						
			SD-08 Manufacturer's Instructions														
			Insulation	3.3.1						1							
			SD-11 Closeout Submittals		<u> </u>					-	ļ						
-			-	2.1.1	S												
			Materials		 				1	1	1			-			
_			Reduce Volatile Organic	2.1.2	S			-	1			-					
_			Compounds (VOC)		1			-	1			-					
_		07 22 00	SD-02 Shop Drawings		<u> </u>			-	1			-					
			Insulation Board Layout	1.3	G				1								
_			Verification of Existing Conditions	1.3	G			-	1			-					
			SD-03 Product Data		<u> </u>			-	1			-					
+			Insulation	2.2	G	1		-	1	1		-	-				
+			Cover Board	1.4	G	1		-	1	1		-	-				
+			Fasteners	2.5	G	1		-	1	1		-	-				
-			Moisture Control	2.4	G	1		-	1	1		-	-				
-			SD-06 Test Reports		<u> </u>	1		-	1	1		-	-				
			Flame Spread Rating	1.8.1	G			<u> </u>		1							

TITLE /	AND	LOCATION				CONTRAC	TOR										
Grou	ind [†]	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
					G O	C SC	ONTRACTO	R: TES	CON	NTRACTOR ACTION		APF	PROVING AL	ITHOR	RITY		
A C T I V I T Y	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L A S S I F I C A T I O N	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		07 22 00	SD-07 Certificates														
			Volatile Organic Compounds	1.9	G												
			(VOC) Content														
			Installer Qualifications	1.6	G												
			Certificates Of Compliance For	1.6	G												
			Felt Materials														
			SD-08 Manufacturer's Instructions														
			Fasteners	2.5	G												
\rightarrow			Insulation	2.2	G												
\rightarrow			SD-11 Closeout Submittals														
\rightarrow			Volatile Organic Compounds	1.9	S												
\perp			(VOC) Content														
\perp		07 27 10	SD-04 Samples														
\bot			Mock-Up	3.1.2	G												
\perp			SD-06 Test Reports														
\bot			Design Review Report	1.8	G DO					ļ							
\perp			Testing and Inspection	3.1.3	G RO												
			SD-07 Certificates		1												
			Air Barrier Inspector	1.7	G RO												
\bot		07 27 19.01	SD-01 Preconstruction Submittals		1												
\perp			Qualifications of Manufacturer	1.8.1	G												
\perp			Qualifications of Installer	1.8.2	G												
			SD-02 Shop Drawings														
			Self-adhering Air Barrier	1.4	G												
			SD-03 Product Data														
			Self-adhering Air Barrier	1.4	G												

TITLE AN	D LOCATION				CONTRAC	TOR										
Ground	d Transportation	Equipment Building (GTEB), Fort Hu	achuca													
		1		G O	C SC	CONTRACTO HEDULE DA	R: TES	CON	NTRACTOR ACTION		APF	PROVING AU	THOF	RITY		
A N C S T M I T T T L N O O	S P E C S E C	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L A S S I F I C A T I O N	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT I ON CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (b)	1.1	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
	07 27 19.01	i i	2.2	G												
		Safety Data Sheets	1.4.2	G												
		SD-04 Samples		1												
		Self-adhering Air Barrier	1.4	G												
		SD-06 Test Reports		1												
		Field Peel Adhesion Test	1.6	G												
	_	Flame Propagation of Wall	1.4.4	G												
		Assemblies														
	_	Flame Spread and Smoke	1.4.4	G												
		Developed Index Ratings														
		Site Inspections and Testing	3.4.1	G												
		SD-07 Certificates														
		Self-adhering Air Barrier	1.4	G												
	4	Qualifications of Manufacturer	1.8.1	G		_	1		1						ļ	<u> </u>
	4	Qualifications of Installer	1.8.2	G		_	1		1						ļ	<u> </u>
	4	SD-08 Manufacturer's Instructions		1		_	1		1						ļ	<u> </u>
		Self-adhering Air Barrier	1.4	G				_								
	4		2.2	G		_	1		1						ļ	<u> </u>
	07 27 26	SD-01 Preconstruction Submittals						_								
		Qualifications of Manufacturer	1.9.1	G		_		_								<u> </u>
		Qualifications of Installer	1.9.2	G		_		_								<u> </u>
		SD-02 Shop Drawings		1			ļ		ļ							
		Fluid-Applied Membrane Air	1.4	G			ļ		ļ							
		Barrier				1										
		SD-03 Product Data		1												

TITLE At	ND	LOCATION				CONTRAC	TOR										
Groun	ıd .	Transportation I	Equipment Building (GTEB), Fort Hu	achuca													
					G O	C SC	ONTRACTO	R: TES	CON	NTRACTOR ACTION		APF	PROVING AU	ITHOR	RITY		
A	, , , , , , , , , , , , , , , , , , ,	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT I ON CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (b	0)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		07 27 26	Fluid-Applied Membrane Air	1.4	G												
			Barrier														
			Transition Membrane	2.4	G												
				2.3	G												
			Reinforcement	2.7	G												
			Safety Data Sheets	1.4.2	G												
			SD-04 Samples														
			Mockup	1.4.3	G												
			SD-06 Test Reports														
			Capillary Moisture Test	1.6	G												
			Field Peel Adhesion Test	1.4.4	G												
			Flame Propagation of Wall	1.4.4	G												
			Assemblies														
\perp			Flame Spread and Smoke	1.4.4	G												
\bot			Developed Index Ratings														
\bot			Site Inspections	3.4.1	G												
\bot			SD-07 Certificates														
\perp			Fluid-Applied Membrane Air	1.4	G												
\bot			Barrier														
\bot			Transition Membrane	2.4	G												
\bot			Qualifications of Manufacturer	1.9.1	G												
\bot			Qualifications of Installer	1.9.2	G												
\bot			SD-08 Manufacturer's Instructions														
			Fluid-Applied Membrane Air	1.4	G												
\bot			Barrier														
\bot			Transition Membrane	2.4	G												

TITLE A	ND	LOCATION				CONTRAC	TOR										
Groun	nd	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
					G O	C SC	ONTRACTO	R: TES	CON	NTRACTOR ACTION		APF	PROVING AU	ITHOR	RITY		
A	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L A S S I F I C A T I O N	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (l	b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		07 27 26	Primers, Adhesives, and Mastics	2.3	G												
			SD-11 Closeout Submittals														
			Volatile Organic Compound	2.1	S												
			(VOC) Content														
		07 41 13	SD-02 Shop Drawings														
			Roofing Panels	1.4.5	G												
			Flashing and Accessories	1.4.5	G												
			Gutter/Downspout Assembly	1.4.5	G												
			SD-03 Product Data						ļ								
			Roof Panels	2.1	G				ļ								
			Factory-Applied Color Finish	1.4.5	G												
			Accessories	2.4	G												
			Fasteners	1.4.5	G												
			Pressure Sensitive Tape	1.4.5	G			ļ	<u> </u>	1							
			Underlayments	2.7	G			ļ	<u> </u>	1							
			Gaskets and Sealing/Insulating	2.8	G			ļ	<u> </u>	1							
			Compounds														
			Coil Stock	1.4.5	G			ļ	<u> </u>	1							
			Galvanizing Repair Paint	1.4.5	G												
\bot			SD-04 Samples						ļ								
\bot			Roof Panels	2.1	G				ļ								
\perp			Factory-applied Color Finish	1.4.5	G					ļ							
\bot			Accessories	2.4	G					ļ							
			Fasteners	1.4.5	G												
			Gaskets and Sealant/Insulating	1.4.5	G												
			Compounds														

TITLE A	ND LOC	CATION				CONTRAC	TOR										
			Equipment Building (GTEB), Fort Hu	achuca													
					G O	SC	CONTRACTO HEDULE DA	R: TES	CON	NTRACTOR ACTION		APF	PROVING AU	THOR	RITY		
A A C S T M I I I I I I I I I I I I I I I I I I	N - N	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C T L A S R S I F I C A R E I V W R	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (t	p)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(q)	(r)
	07	7 41 13	SD-05 Design Data														
			Wind Uplift Resistance	1.2.1.2	G												
			SD-06 Test Reports														
			Leakage Test Report		G												
			Wind Uplift Test Report		G												
			Fire Rating Test Report	2.6.2	G												
			Factory Finish and Color	2.2	G												
			Performance Requirements														
			SD-07 Certificates														
			Roof Panels	2.1	G												
			Coil Stock Compatibility	1.4.5	G												
				2.7.1	G				ļ								
			Underlayment						ļ								
\perp	\perp		Qualification of Manufacturer	1.4.1	G												
-	\perp		Qualification of Applicator	1.4.2	G				-			ļ					
	\perp		SD-08 Manufacturer's Instructions														
\perp	\perp		Insulation	2.6	G				-			ļ					
	_		Installation Manual	1.4.5	G												
	_		SD-11 Closeout Submittals		<u> </u>												
	_		Warranties	1.8	G				-								
			Information Card	3.11	G						-	-					
	07	7 41 16	SD-03 Product Data							-	<u> </u>	-					
	-		Soffit panels	2.1	G						-	-					
$ \downarrow$	-			3.1.1													
$ \downarrow$	-		flashing	3.1.1							-	-					
L			Accessories	2.3						<u> </u>							

TITLE A	ND L	OCATION				CONTRAC	TOR				•						
Grour	id T	ransportation l	Equipment Building (GTEB), Fort Hu	achuca													
		<u> </u>			G O	C SC	ONTRACTO	R: TES	CON	NTRACTOR ACTION		APF	PROVING AU	ITHOR	RITY		
A C S S T N T T Y L	N N I T T N	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L A S S I F I C A T I O N R	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACT-ON CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (i	0)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
	(07 41 16	Fasteners	2.4	1				ļ								
	4		Gaskets and Insulating	2.6					ļ								
	4		Compounds						ļ								
	4		SD-04 Samples						ļ								
	4			2.1													
	4		Accessories	2.3													
	4		Fasteners	2.4	1				ļ								
	4		Gaskets and Insulating	2.6													
-	-		Compounds		<u> </u>		-			1							
\perp	4		Sealant	2.5	G												
\rightarrow	4		SD-06 Test Reports														
\rightarrow	4		Salt Spray Test	2.2.1													
	4		SD-07 Certificates		1				<u> </u>	1		ļ				ļ	
	4		Accessories	2.3	1				<u> </u>	1		ļ				ļ	
	4		SD-08 Manufacturer's Instructions		1				<u> </u>	1		ļ				ļ	
\perp	\dashv		INSTALLATION	3.1	G					1							
\bot	(07 60 00	SD-02 Shop Drawings		1				<u> </u>	1		ļ				ļ	
	4		Exposed Sheet Metal	2.2.1	G				<u> </u>	1		ļ				ļ	
	_			3.1.17	G												
	_		Downspouts	3.1.18	G				ļ								
	_		 	3.1.26	G				ļ								
\perp	\perp		Gravel Stops and Fasciae	2.2.1	G					ļ							
	_		Splash Pans	3.1.22	G					ļ							
				3.1.19	G												
				3.1.11	G												
			Counterflashing	3.1.12	G												

TITLE A	ND	LOCATION				CONTRAC	TOR				<u> </u>						
Grour	nd '	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
		·			G O		CONTRACTO			NTRACTOR ACTION		APF	PROVING AL	THOF	RITY		
A C T I V I T Y	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT I ON CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) ((b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		07 60 00	9	3.1.27	G												<u> </u>
			and Equipment Supports														<u> </u>
			Reglets	2.2.15	G												
			Scuppers		G												<u> </u>
			Copings	3.1.30	G												<u> </u>
			Drip Edges	3.1.16	G												<u> </u>
			Conductor Heads	3.1.21	G												<u> </u>
			Open Valley Flashing		G												<u> </u>
			Eave Flashing	3.1.24	G												
			SD-03 Product Data														<u> </u>
			Cool Roof	2.2.12	G S												
			SD-04 Samples														
			Finish Samples	1.4.2	G												
			SD-07 Certificates		1		_	ļ		ļ	ļ	ļ					
			<u> </u>	2.1	G		_	ļ		ļ	ļ	ļ					
			SD-08 Manufacturer's Instructions														
			Instructions for Installation	1.4.3	G		_	ļ		ļ	ļ	ļ					
			Quality Control Plan	3.5	G												
			SD-10 Operation and Maintenance														
			Data				1	1		1							
\perp			Cleaning and Maintenance	1.4.3	G		1	1		1							
\perp			SD-11 Closeout Submittals				1	1		1							
			Recycled Content	2.1	S												
		07 84 00	SD-02 Shop Drawings				1	1		1							
			11 9 3	2.1	G												_
			SD-03 Product Data		<u> </u>		1	<u> </u>		<u> </u>	<u> </u>	<u> </u>	<u> </u>				

TITLE A	AND	LOCATION				CONTRAC	TOR										
Grou	nd	Transportation	Equipment Building (GTEB), Fort H	uachuca													
					G O	SC	CONTRACTO HEDULE DA	R: TES	CON	NTRACTOR ACTION		APF	PROVING AU	JTHOF	RITY		
A C T I V I T Y N O	T R A N S M I T T A L NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	C L A S S I F I C A T I O N R	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT I ON CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	A C T I O N C O D E	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		07 84 00	Firestopping Materials	2.2	G												
			SD-06 Test Reports														
			Inspection	3.3	G												
			SD-07 Certificates														
			Inspector Qualifications	1.5.2													
			Firestopping Materials	2.2													
			Installer Qualifications	1.5.1	G												
		07 92 00	SD-03 Product Data														
			Sealants	2.2	G												
			Primers	2.3	G												
			Bond Breakers	2.4	G												
			Backstops	2.5	G												
			SD-06 Test Reports														
			Field Adhesion	3.1	G				_	1							
-			SD-07 Certificates	1	1_	ļ	 	1	_	1		1		_			
			Indoor Air Quality	1.4.1	G	ļ	 	1	_	1		1		_			
			SD-11 Closeout Submittals	1		-	-		_								
$-\!\!\!\!+$			Indoor Air Quality For Interior	2.2.1	S	 	 		_					_			
			Sealants	1		-	-		_								
\dashv			Indoor Air Quality For Interior	2.2.3	S	ļ	 	1	_	1		1		_			
\dashv			Floor Joint Sealants	1		ļ	 	1	_	1		1		_			
\dashv			Indoor Air Quality For Interior	2.2.4	S	-	-										
\rightarrow			Acoustical Sealants	1		 	 		_					_			
\rightarrow			Indoor Air Quality For Interior	2.6	S	 	 		_					_			
\dashv		00.44.15	Caulking			<u> </u>	 		_					_			
		08 11 13	SD-02 Shop Drawings											L			

TITLE A	.ND	LOCATION				CONTRAC	TOR				<u> </u>						
Grour	nd .	Transportation	Equipment Building (GTEB), Fort Hւ	ıachuca													
					G O		CONTRACTO HEDULE DA			NTRACTOR ACTION		APF	PROVING AU	ITHOR	RITY		
A C T I V I T Y N	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G # A P H	C L A S S I F I C A T I O N	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
\rightarrow		08 11 13	Doors	2.1	G												
\rightarrow			Doors	2.1	G												
\rightarrow			Frames	2.7	G												
\rightarrow			Frames	2.7	G												
			Accessories	2.5													
			Weatherstripping	2.9													
\rightarrow			SD-03 Product Data														
			Doors	2.1	G												
			Frames	2.7	G												
			Accessories	2.5													
\perp			Weatherstripping	2.9													
\perp		08 33 23	SD-02 Shop Drawings														
\perp			Overhead Coiling Doors	2.2.1													
\bot			Counterbalancing Mechanism	2.2.3						ļ							
\bot			Manual Door Operators	2.2.4						ļ							
\bot			Electric Door Operators	2.2.5						ļ							
\perp			Bottom Bars	2.2.1.2						ļ							
\bot			Guides	2.1.1.1						ļ							
			Mounting Brackets	2.2.3.1													
			Overhead Drum	2.2.1.9													
			Hood	3.3.2						ļ							
			Installation Drawings	2.1.1.1													
			SD-03 Product Data	<u> </u>													
			Overhead Coiling Doors	2.2.1													
			Hardware	2.2.2													
\bot			Counterbalancing Mechanism	2.2.3													

TITLE A	ND I	LOCATION				CONTRAC	TOR				<u> </u>						
Grour	nd .	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
		•			G O		ONTRACTO			NTRACTOR ACTION		APF	PROVING AU	THOF	RITY		
A		S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G # A P H	C L A S S I F I C A T I O N	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT I ON CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (I	b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		08 33 23	Manual Door Operators	2.2.4													
			Electric Door Operators	2.2.5													
			Recycled Content For Steel	2.2.1.1													
			Curtain Slats														
			SD-05 Design Data														
			Overhead Coiling Doors	2.2.1													
			Hardware	2.2.2													
			Counterbalancing Mechanism	2.2.3													
			Manual Door Operators	2.2.4													
			Electric Door Operators	2.2.5													
			SD-10 Operation and Maintenance														
			Data														
			Operation and Maintenance	3.3.2	G												
	_		Manuals						_								<u> </u>
	_		Materials	3.3.2					_								<u> </u>
			Devices	3.3.2		-	-										
	_		Procedures	3.3.2		1	1		_					-			
			Manufacture's Brochures	3.3.2	<u> </u>	1	1		_					-			
	_		Parts Lists	3.3.2	G				_								<u> </u>
	_		SD-11 Closeout Submittals		<u> </u>	1	1		_					-			<u> </u>
-		00.04.55	Warranty	3.3.1	G												
+		08 34 59	SD-02 Shop Drawings					-	_		-	-					<u> </u>
	_		Vault Door Unit	2.1	G				_								<u> </u>
\perp	_		SD-03 Product Data			1	1		_					-			
			Vault Door and Frame	2.2		1	1		_					-			<u> </u>
			SD-07 Certificates														L

TITLE AN	DLOCATION				CONTRAC	TOR										
		Equipment Building (GTEB), Fort Hu	achuca													
				G O	C SC	ONTRACTO	R: TES	CON	NTRACTOR ACTION		APF	PROVING AU	THOR	RITY		
T R A N C S T M I T T T T T T N O O	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L A S S I F I C A T I O N	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACT-ON CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (b)		(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
	08 34 59	Vault Door and Frame	2.2			ļ										
		SD-08 Manufacturer's Instructions														
		Installation	3.1													
		SD-11 Closeout Submittals														
		LEED Documentation	1.2													
	08 51 13	SD-02 Shop Drawings														
		Windows	2.2	G												
		Fabrication Drawings	1.10													
		SD-03 Product Data														
		Windows	2.2	G												
		Hardware	2.3.8.1	G												
		Fasteners	2.3.3	G												
		Window Performance	1.11	G												
		Thermal-Barrier Windows	2.5	G												
		Mullions	2.6	G												
		Window Cleaners' Bolts	2.7	G												
		Screens	2.3.10	G												
		Weatherstripping	2.3.2	G												
		Accessories	2.3.8	G												
		Adhesives	2.3.4													
		Thermal Performance	1.11.5	G												
		SD-04 Samples														
		Finish Sample	1.4.2.1													
		Window Sample	1.4.2.2													
		SD-05 Design Data														
		<u> </u>														

TITLE A	AND	LOCATION				CONTRAC	TOR				<u> </u>						
Grou	nd	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
					G O		ONTRACTO			NTRACTOR ACTION		APF	PROVING AU	THOF	RITY		
A C T I V I T Y N O	T R A N S M I T T A L NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		08 51 13	Structural Calculations for	2.2	G												
			Deflection														
			Design Analysis	1.4.3	G	-											
_			SD-06 Test Reports														
			Minimum Condensation	1.4.4		-											
			Resistance Factor			-											
			Resistance to Forced Entry	1.4.4		-											
\rightarrow			Standard Airblast Test	1.11.2.3													
\rightarrow			SD-10 Operation and Maintenance														
\rightarrow			Data														
\rightarrow			Windows	2.2	G												
			Plastic Identification	1.7		ļ					ļ						
			SD-11 Closeout Submittals		_												
\rightarrow				2.1.1	S							-					
			Windows									-					
		08 60 45	SD-02 Shop Drawings														
			Shop Drawings	3.2	G	ļ					ļ						
_			SD-03 Product Data														
\rightarrow			Skylights and Translucent Panels		G							-					
			Warranty	1.6													
+			SD-06 Test Reports	0.0				-	-	-		-	-				
+			Test Reports	2.2				-	-	-		-	-				
\rightarrow			SD-07 Certificates	0.0					-								
\rightarrow			Systems	2.6				-	-	-		-	-				
+			Qualifications	1.4				-	-	-		-	-				
			SD-11 Closeout Submittals]							

TITLE A	ND	LOCATION				CONTRAC	TOR										
			Equipment Building (GTEB), Fort Hu	achuca													
					G O	C SC	ONTRACTO	R: TES	CON	NTRACTOR ACTION		APF	PROVING AU	THOF	RITY		
A C T I V I T Y	T R A N S M I T T A L N O	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT I ON CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) ((b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		08 60 45	 	2.1.1	S		ļ										
			Framing														
		08 71 00	SD-02 Shop Drawings														
			Hardware Schedule	1.4	G												
			Keying System	2.3.6	G												
			SD-03 Product Data														
				2.3	G												
			SD-08 Manufacturer's Instructions				ļ					ļ					
				3.1													
			SD-10 Operation and Maintenance														
			Data														
			Hardware Schedule	1.4	G												
			SD-11 Closeout Submittals														
			Key Bitting	1.5.1						1							
		08 81 00	SD-02 Shop Drawings							1							
			Installation	3.3.1	G					1							
			SD-03 Product Data							1							
			Insulating Glass	1.6.1						1							
\bot			Glazing Accessories	1.3					_								
			SD-04 Samples						_								
\bot			Insulating Glass	1.6.1					_								
\perp			Plastic Sheet	3.2.7	ļ					ļ							
			Glazing Compound	2.4.2	ļ					ļ							
			Таре	2.4.5													
			Sealant	2.4.3.1													
			SD-07 Certificates														

TITLE	AND	LOCATION				CONTRAC	TOR										
			Equipment Building (GTEB), Fort Hu	achuca													
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I T	T A	С		A G#	C A R				N		TO APPR AUTH/			N		TO CONTR/	
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N	N	E C	DESCRIPTION	A P	O W		APPROVAL NEEDED	NEEDED	O D	DATE OF	FROM	DATE FWD TO OTHER	FROM OTH	D	DATE OF	DATE RCD FRM APPR	
0	0	Т	ITEM SUBMITTED	Н	N R	SUBMIT	BY	BY	Е	ACTION	CONTR	REVIEWER	REVIEWER	Е	ACTION	AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		08 81 00	Insulating Glass	1.6.1													
			SD-08 Manufacturer's Instructions														
			Setting and Sealing Materials	2.4													
			Glass Setting	3.2													
		08 91 00	SD-02 Shop Drawings														
			Wall louvers	1.4													
			Wall louvers	1.5													
			SD-03 Product Data														
			Metal Wall Louvers	2.2													
			SD-04 Samples		<u> </u>												
			Wall louvers	1.4	G												
			Wall louvers	1.5	G												
			Door louvers	1.5	G												
\dashv		22.22.52	Door louvers	2.3	G						<u> </u>					-	
\dashv		09 22 00	SD-02 Shop Drawings	0.4					\vdash		-						
		00 00 00	Metal support systems	2.1	G												
		09 29 00	SD-03 Product Data	2.2.7													
-			Class Mat Water Resistant		1												
-+			Glass Mat Water-Resistant	2.2.4					\vdash		-						
-+			Gypsum Tile Backing Board Water-Resistant Gypsum Backing	222							-						
-+			Board Board	2.2.3					\vdash		-						
\rightarrow			Glass Mat Covered or Reinforced	225	1				\vdash	-	 						
			Gypsum Sheathing	۷.۷.۵													
			Glass Mat Covered or Reinforced	2251													
-			Gypsum Sheathing Sealant	۱ .۷.۷.۱													
		1	Toypoulli Olleathing Gealant		1	1		1	<u> </u>		1				l	1	L.

TITLE /	AND	LOCATION				CONTRAC	TOR										
Grou	nd ·	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
					G O	C SC	ONTRACTO	R: TES	CON	NTRACTOR ACTION		APF	PROVING AU	ITHOR	RITY		
A C T I V I T Y	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(q)	(r)
		09 29 00		2.2.6													
			Accessories	2.2.13													
\perp			Certifications	1.3													
\rightarrow			Gypsum Board	2.2.1													
\rightarrow			SD-07 Certificates														
			Asbestos Free Materials	2.2	G												
\rightarrow			Indoor Air Quality	1.3.1	G												
\rightarrow			SD-11 Closeout Submittals														
\rightarrow			Recycled Content for Gypsum	2.2.1	S												
			Board														
				2.2.1	S												
			Facing and Gypsum Cores														
			Indoor Air Quality for Gypsum	2.2.1	S												
\rightarrow			Board						<u> </u>	ļ	ļ	ļ					
\rightarrow			VOC Content of Joint Compound		S				<u> </u>	ļ	ļ	ļ					
\rightarrow			Indoor Air Quality for Non-aerosol	2.2.10	S												
\rightarrow			Adhesives						<u> </u>	ļ	ļ	ļ					
\rightarrow			Indoor Air Quality for Aerosol	2.2.10	S												
\rightarrow			Adhesives						<u> </u>	ļ	ļ	ļ					
\rightarrow		09 30 10	SD-02 Shop Drawings														
\bot			Detail Drawings	3.2	G					1							
\rightarrow			SD-03 Product Data							1							
\rightarrow			Porcelain Tile	2.1.1	G												
\rightarrow			Glazed Wall Tile	2.1.2	G				<u> </u>	ļ	ļ	ļ					
\rightarrow			Setting-Bed	2.2	G												
\bot			Mortar, Grout, and Adhesive	2.4	G]							

TITLE A	ND	LOCATION				CONTRAC	TOR										
Grour	nd '	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
					G O	C SC	CONTRACTO	R: TES	CON	NTRACTOR ACTION		APF	PROVING AU	THOF	RITY		
A	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L A S S I F I C A T I O N	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) ((b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(q)	(r)
		09 30 10	Reinforcing Wire Fabric	2.2.6	G												
			SD-04 Samples														
\perp			Tile	2.1	G												
			Accessories	2.1	G												
\perp			Accessories	2.1.3	G												
			Transition Strips	2.1	G												
\perp			Transition Strips	2.6	G												
			Grout	2.4.3	G												
			SD-07 Certificates														
_			Indoor Air Quality	1.3.1													
\perp			SD-08 Manufacturer's Instructions														
\bot				3.7													
\perp			SD-10 Operation and Maintenance														
\bot			Data														
\bot			Installation	3.2	G												
\bot			SD-11 Closeout Submittals														
\bot			Recycled Content for Porcelain	2.1.1	S												
			Tile														
			Recycled Content For Glazed	2.1.2													
			Wall Tile														
				2.4													
			Indoor Air Quality For Sealants	2.4.7													
		09 51 00	SD-02 Shop Drawings														
			Approved Detail Drawings	1.2	G RO												
			SD-03 Product Data														
			Acoustical Ceiling Systems	1.2.4	G RO												

TITLE AN	ND	LOCATION				CONTRAC	TOR										
Groun	nd .	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
		·			G O		CONTRACTO			NTRACTOR ACTION		APF	PROVING AL	JTHOF	RITY		
A N C S T N I I I I I I I I I I I I I I I I I I	705	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L A S S I F I C A T I O N	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT I ON CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (b	b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(o)	(p)	(p)	(r)
		09 51 00	SD-04 Samples														
			Acoustical Units	2.1	G RO												
			Acoustic Ceiling Tiles	2.1.1	G RO		1										
			SD-06 Test Reports				1	1		1							
			Ceiling Attenuation Class and	1.2.1	G RO		-										<u> </u>
			Test														
			SD-07 Certificates														
			Acoustical Units	2.1	G RO												<u> </u>
			Acoustic Ceiling Tiles	2.1.1	G RO												<u> </u>
		09 65 00	SD-02 Shop Drawings														
			Resilient Flooring and	2.8	G		<u> </u>										
			Accessories				1										<u> </u>
			SD-03 Product Data			+	+	1	\vdash	1	1	-	-	_			
			Resilient Flooring and	2.8	G	+	+	1	\vdash	1	1	-	-	_			
+			Accessories	0.4	1	+	1		\vdash	1		-	-	\vdash			
			Adhesives	2.4													
-+			Wall Base	2.2	1	+	+	-	\vdash	-		-	-	\vdash			
_			SD-04 Samples	0.0	0 0												
-+			Resilient Flooring and	2.8	G G		1	1	\vdash	1							
			Accessories	-	1	1	1	1	\vdash	1		-	-	\vdash			
			SD-06 Test Reports Moisture, Alkalinity and Bond	3.3	G	1	1		\vdash		1	-	1	\vdash			
			Tests	J.J	9	1	1		\vdash		1	-	1	\vdash			
-			SD-08 Manufacturer's Instructions				1										
-			Surface Preparation	3.2	G		1										
-			Installation	3.2 3.1	G		1										
			IIIStaliatiOII	J3. I	ال				L		<u> </u>			L			

TITLE AND	LOCATION				CONTRAC	TOR										
Ground	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
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A C S M I V T T A L N O	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C T L A O R S A F I E C A R T I V W N R	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
	09 65 00		2.1													
		SD-10 Operation and Maintenance			ļ											
		Data														
		Resilient Flooring and	2.8	G G												
		Accessories			ļ											
		SD-11 Closeout Submittals			ļ											
		LEED Documentation	1.3													
	09 67 23	SD-02 Shop Drawings														
		Installation Drawings	2.1	G												
		SD-03 Product Data														
		Manufacturer's Catalog Data	1.2.1	G												
		SD-04 Samples														
		Hardboard Mounted Epoxy	1.5.2	G												
		Flooring														
		Floor Topping	3.1.4	G												
		SD-05 Design Data														
		Design Mix Data	1.2.2	G												
		SD-07 Certificates														
		Listing of Product Installations	1.5.1	G												
		Referenced Standards	1.5	G												
		Certificates														
		SD-11 Closeout Submittals														
		Warranty	1.6	G												
	09 68 00	SD-02 Shop Drawings														
		Installation Drawings	3.4	G												
		SD-03 Product Data														

TITLE A	AND	LOCATION				CONTRAC	TOR										
Grou	nd [†]	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
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A C T I V I T Y	T R A N S M I T T A L NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C T L A O R S I A F I E C A R T I V W N R	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	TO OTHER	DATE RCD FROM OTH REVIEWER	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		09 68 00	Carpet	2.1	G												
			Moldings	2.4	G												
\perp			SD-04 Samples														
			Carpet	2.1	G												
			Moldings	2.4	G												
\perp			SD-06 Test Reports														
\perp			Moisture and Alkalinity Tests	3.2	G												
\perp			SD-07 Certificates														
\rightarrow			•	2.1													
\perp			Regulatory Requirements	1.4													
\rightarrow			SD-08 Manufacturer's Instructions														
\rightarrow				3.1													
\perp			Installation	3.4													
\perp			SD-10 Operation and Maintenance														
\perp			Data														
\perp			Carpet	2.1	G												
\perp			Cleaning and Protection	3.5	G			ļ									
\perp			SD-11 Closeout Submittals														
\perp			LEED Documentation	1.2			1										
		09 84 20	SD-02 Shop Drawings														
			Approved Detail Drawings	2.2	G												
			SD-03 Product Data														
			Installation	3.2													
			Acoustical Wall Panels	2.2	G		1										
\perp			SD-04 Samples														
			Acoustical Wall Panels	2.2	G		<u> </u>			<u> </u>							

TITLE AN	ND	LOCATION				CONTRAC	ΓOR										
Groun	ıd .	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
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A N C S T M I I I I I I I I I I I I I I I I I I	4 7 M 4 1 7 1 7 1 7 1 7 1 7 1 7 1 7 1 7 1 7 1	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT I ON CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACT-ON CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (b	b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		09 84 20	SD-07 Certificates														
			Acoustical Wall Panels	2.2													
			Certified Sustainably Harvested	1.3.1	S												
			Wood														
\bot			SD-11 Closeout Submittals														
			Warranty	1.5													
\perp		09 90 00	SD-02 Shop Drawings														
			Piping identification	3.10	G												
			stencil	3.10	G												
			SD-03 Product Data														
			Coating	2.1	G												
-			Manufacturer's Technical Data	2.1													
			Sheets														
\perp			SD-04 Samples							ļ							
			Color	1.10	G				_								
			SD-07 Certificates						_								
			Applicator's qualifications	1.3													
			Qualification Testing	1.4.1.2	G				_								
			SD-08 Manufacturer's Instructions						_								
\bot			Application instructions	3.2.1						ļ							
			Mixing	3.6.2						ļ							
			Manufacturer's Material Safety	1.7.2						ļ							
			Data Sheets														
			SD-10 Operation and Maintenance														
			Data														
$_\bot$			Coatings:	2.1	G												

TITLE A	ND	LOCATION				CONTRAC	TOR										
Groui	nd .	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
					G O	C SC	ONTRACTO	R: TES	CON	NTRACTOR ACTION		APF	PROVING AU	ITHOR	RITY		
A C T I V I T Y	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACT-ON CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) ((b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		10 11 00	SD-03 Product Data														
			Visual Display Board	1.2	G												
			SD-04 Samples														
				2.1.4	G												
				2.1.1	G												
				2.1	G												
			SD-07 Certificates														
			Visual Display Board	1.2													
		10 21 13	SD-02 Shop Drawings														
				2.1													
				3.3	G												
			SD-03 Product Data														
				2.1													
			Instructions														
			Colors And Finishes	2.7													
			Galvanized Steel Sheet	2.2.1													
				2.2.2													
			Anchoring Devices and Fasteners														
			Hardware and Fittings	2.2.5													
			Brackets	2.2.4													
			Door Hardware	2.2.6													
			Pilaster Shoes	2.5													
			Finishes	2.2.5.2	G												
			Toilet Enclosures	2.3.1													
			Urinal Screens	2.3.2													
			SD-04 Samples														

TITLE A	ND	LOCATION				CONTRAC	TOR				<u> </u>						
Grou	nd [·]	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
		·			G O		CONTRACTO			NTRACTOR ACTION		APF	PROVING AU	THOF	RITY		
A C T I V I T Y	T R A N S M I T T A L N O	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L A S S I F I C A T I O N	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT I ON CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		10 21 13	Colors and Finishes	2.7	G												
				2.2.5													
			Anchoring Devices and Fasteners	2.2.3													-
			SD-07 Certificates														<u> </u>
			Warranty	1.6													_
			Indoor Air Quality	1.3.1	G												<u> </u>
			SD-11 Closeout Submittals		<u> </u>												<u> </u>
			,	2.3	S												<u> </u>
			steel partitions and screens								ļ						<u> </u>
		10 26 13	SD-02 Shop Drawings														_
			Corner Guards	2.2	G RO												<u> </u>
			SD-03 Product Data								ļ						<u> </u>
_			Corner Guards	2.2	G RO						ļ						<u> </u>
			SD-04 Samples								ļ						<u> </u>
			Finish	2.4	G RO							-					
			SD-06 Test Reports									-					
				2.2								-					
			SD-07 Certificates														
		10.00.15	Corner Guards	2.2								-					
		10 28 13	SD-03 Product Data													-	
				2.1.2	G	1				-		-	-				
			Accessory Items	2.2	G	1				-		-	-				
			SD-04 Samples	0.4.6	1	1				-		-	-				
			Finishes	2.1.2								-					
			Accessory Items	2.2								-					
			SD-07 Certificates							<u> </u>		<u> </u>	<u> </u>				

TITLE A	ND L	OCATION				CONTRAC	TOR										
			Equipment Building (GTEB), Fort Hu	achuca													
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A A C S T M I I I I I I I I I I I I I I I I I I	N	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G # A P H	CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT I ON CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (t	0)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
\rightarrow		10 28 13	Accessory Items	2.2								ļ					
		10 51 13	SD-02 Shop Drawings														
			Types	2.1	G												
			Location	1.4	G												
			Installation	3.1													
			SD-03 Product Data														
			Material	2.2													
			Locking Devices	2.3.1													
			Handles	2.3.4													
			Finish	2.2.3													
			components	2.3													
			Assembly	3.1													
			SD-04 Samples														
			Color chips	1.5.1	G												
		10 56 13	SD-01 Preconstruction Submittals														
	_]		Shelving Units	2.1													
			SD-03 Product Data														
			Shelving Units	2.1													
			Accessories	2.2													
			Installation instructions	3.2													
			SD-04 Samples														
			Finish	2.3													
	\dashv		SD-06 Test Reports														
	寸		Shelving Units	2.1													
	寸		Finish	2.3													
	1	12 24 13	SD-02 Shop Drawings														

TITLE A	ND	LOCATION				(CONTRACT	TOR										
Groui	nd .	Transportation	Equipment Building (GTEB), Fort Hu	achuca														
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A C T I V I T Y	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C I A C S F A F A F A F	/ T O R A // E R E // V	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) ((b)	(c)	(d)	(e)	(f)	$ \downarrow $	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		12 24 13	Installation	3.3	G DC								ļ					
			SD-03 Product Data										ļ					
			Window Shades	2.1	G DC													
			Certification	1.4.6														
			SD-04 Samples															
			Window Shades	2.1	G DC													
			SD-06 Test Reports															
				2.1														
			SD-08 Manufacturer's Instructions										ļ					
				2.1									ļ					
			SD-10 Operation and Maintenance															
			Data															
				2.1														
			SD-11 Closeout Submittals															
			Local/Regional Materials (LEED)	1.1														
			Shade Cloth (LEED)	1.4.5														
		12 48 13	SD-02 Shop Drawings															
			Installation Drawings	3.2	G													
			Detail Drawings	3.2	G													
			Custom Graphics Drawings	3.2	G													
			SD-03 Product Data															
			Entrance Floor Mats and Frames	2.1.1	G													
			Adhesives and Concrete Primers		G													
			SD-04 Samples															
			Entrance Floor Mats and Frames	2.1.1	G													
				2.1.1	G													

TITLE A	ND	LOCATION				CONTRAC	TOR										
Grou	nd [']	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
		·			G O		ONTRACTO			NTRACTOR ACTION		APF	PROVING AU	THOR	RITY		
A C T I V I T Y N O	T R A N S M I T T A L NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	FROM	TO OTHER	DATE RCD FROM OTH REVIEWER	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		12 48 13	SD-08 Manufacturer's Instructions														
				3.2													
			SD-10 Operation and Maintenance														
			Data														
\rightarrow			Protection, Maintenance, and	3.2													-
			Repair Information														
		13 34 19	SD-01 Preconstruction Submittals														
			Manufacturer's Qualifications	1.6.3	G												
\rightarrow			SD-02 Shop Drawings														-
			Detail Drawings		G												
			Detail Drawings	1.6.1	G												
			SD-03 Product Data														
			sustainable acquisition	2.4.4	G												
-			compliance														<u> </u>
\dashv			Manufacturer's catalog data	1.6.1	G	1											
\rightarrow			SD-04 Samples			1											
\rightarrow			Coil Stock	1.6.1	G												
			Coil Stock		G	1											
			Roof Panels	1.2.1.10													
\rightarrow			Wall Panels	1.2.1.10		1											
\rightarrow			Fasteners	2.5.2	G	1											
\rightarrow			Metal Closure Strips	2.8.1	G						<u> </u>						
			Insulation	1.4.7	G	1											
-+			Insulation	2.4.3	G												
-+			Vapor Barrier	1.6.10	G												
L			1					<u> </u>		<u> </u>	<u> </u>						

TITLE A	ND	LOCATION				CONTRAC	TOR				<u> </u>						
Grou	nd [†]	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
					G O		ONTRACTO			NTRACTOR ACTION		APF	PROVING AU	THOR	RITY		
A C T I V I T Y	T R A N S M I T T A L N O	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G # A P H	C L A S S I F I C A T I O N	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		13 34 19	Manufacturer's color charts and	2.4.5	G				ļ								
			chips						ļ								
			SD-05 Design Data														
			descriptive and technical	1.6.1	G												
			literature			-	-										
			building design analysis	1.6.1	G												
			SD-06 Test Reports				-		ļ								<u> </u>
			test reports	1.6.1	G		-		ļ								<u> </u>
			Coatings and base metals	1.6.1	G		-		ļ								<u> </u>
			Factory Color Finish Performance	1.6.1	G												
			Requirements														
			SD-07 Certificates														
+			system components	1.6.1	G			-	-	-		-	-				
+			Coil Stock	1.6.1	G												
+			Coil Stock	2.1.8	G			-		-		-					<u> </u>
+			Aluminized Steel Repair Paint	1.6.1	G												
+			Galvanizing Repair Paint	1.6.1	G			-	-	-		-	-				
-+			Enamel Repair Paint	1.6.1	G			1	-	1		-					
			Qualification of Manufacturer	1.6.1	G			-	-	-		-	-				<u> </u>
			Qualification of Erector	1.6.1	G												
			SD-08 Manufacturer's Instructions	4.00		-		-	-	-	-	-					
			Installation of Roof and Wall	1.6.2	G												
			panels	4 7				1	-	-		-					
			shipping, handling, and storage	1.7	G			1	-	-		-					
			SD-11 Closeout Submittals	0.44.4		-		-	-	-	-	-					
			Manufacturer's Warranty	3.14.1	G			<u> </u>		<u> </u>							L

TITLE #	.ND	LOCATION					CONTRAC	ΓOR										
Grou	nd .	Transportation	Equipment Building (GTEB), Fort Hu	achuca														
		'				G O	C SC	ONTRACTO	R: res	CON	NTRACTOR ACTION		APF	PROVING AU	THOF	RITY		
A C T I V I T Y	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L A S S I F I C A T I O N	V T OR A / E R E V W	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (b)	(c)	(d)	(e)		(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(q)	(r)
		13 34 19	Contractor's Warranty for	3.14.2	G													
\perp			Installation															
		13 48 00	SD-02 Shop Drawings															
			Bracing	3.1	G													
\perp			Resilient Vibration Isolation	3.4	G	PO												
\perp			Devices															
			Equipment Requirements	2.1	G	PO												
			SD-03 Product Data															
\perp			Bracing	3.1	G													
			Equipment Requirements	2.1	G	PO												
\rightarrow			SD-06 Test Reports															
\rightarrow			Anchor Bolts	3.3	G	PO							ļ					
\rightarrow		13 48 00.10	SD-02 Shop Drawings										ļ					
\bot			Coupling and Bracing	3.1	G			ļ										
			Flexible Couplings or Joints	3.3	G													
\rightarrow			Equipment Requirements	2.1	G													
\bot			Contractor Designed Bracing	1.2.4	G			ļ										
\bot			SD-03 Product Data		1			ļ										
\perp			Coupling and Bracing	3.1	G													
\perp			Equipment Requirements	2.1	G													
\perp			Contractor Designed Bracing	1.2.4	G													
			SD-07 Certificates															
\rightarrow			Flexible Ball Joints	2.3	1			ļ										
\rightarrow		13 48 56	SD-01 Preconstruction Submittals		1			ļ										
\perp			Bridge Manufacturer's	1.4.1.1	G													
\bot			Qualifications		1													

Ground Tr		Equipment Building (GTEB), Fort Hu	achuca		CONTRACT											
	•	1 1 0 \ //	aoriaca													
				G		ONTRACTOR			NTRACTOR ACTION		APF	PROVING AU	THOR	RITY		
T R A N S M I T T A L N O	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACH-OZ CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
1	13 48 56	Manufacture's Descriptive and	1.4.1.2	G												
		Technical Literature														
		Detailed Design Drawings		G												
		Manufacture's design analysis		G												
\longrightarrow		Representative Design	1.4.1.5	G												
\longrightarrow		Calculations														
\rightarrow		Splicing and Erection Procedures		G												
\rightarrow		Warranty Information		G												
\rightarrow		Inspection and Maintenance	1.4.1.8	G												
		Procedures														
\bot		Welder Qualifications	1.4.1.9	G												
2	21 13 13	SD-02 Shop Drawings														
		Shop Drawings	1.4.3	G												
		As-Built Drawings	3.9													
		SD-03 Product Data														
		Fire Protection Related	1.4.1													
		Submittals														
		Materials and Equipment	2.3	G												
		Spare Parts	1.6													
		Preliminary Tests	3.8	G												
		Final Acceptance Test	3.9	G												
		Onsite Training	3.10	G												
		Fire Protection Specialist	1.4.1	G												
		Sprinkler System Installer	1.4.2	G												
		SD-05 Design Data														
			1.4.3	G												

TITLE A	ND	LOCATION				CONTRAC	TOR										
Grour	nd .	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
			3(1)		G O	C SC	ONTRACTO	R: TES	CON	NTRACTOR ACTION		APF	PROVING AU	ITHOR	RITY		
A ! C ! S ! I ! V ! ! ! ! ! ! ! ! ! ! ! ! ! ! ! !	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L A S S I F I C A T I O N	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT I ON CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACT-ON CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		21 13 13	Hydraulic Calculations	1.2.1.3	G		ļ										
			SD-06 Test Reports														
				3.8													
				3.9													
			SD-07 Certificates														
			Inspection by Fire Protection	3.3													
			Specialist				ļ										
			SD-10 Operation and Maintenance				ļ										
			Data				ļ										
			Operating and Maintenance	3.10	G												
			Manuals				ļ										
\rightarrow		22 00 00	SD-02 Shop Drawings				ļ										
			Plumbing System	3.9.1	G												
\bot			SD-03 Product Data							ļ							
\bot			Fixtures	2.5					_								
\bot			Flush Valve Water Closets	2.5.2					_								
\perp			Countertop Lavatories	2.5.4													
\bot			Kitchen Sinks	2.5.5	1			ļ		1						ļ	
\bot			Service Sinks	2.5.6													
\bot			Water Heaters	2.10	G				_								
\bot			Pumps	2.12	G				_								
\bot					G					ļ							
\bot			Welding	1.5.1						ļ							
\bot			Vibration-Absorbing Features	3.4	G												
\perp			Plumbing System	3.9.1													
\bot			SD-06 Test Reports														

TITLE #	AND	LOCATION				CONTRAC	TOR										
Grou	nd [·]	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
					G O	C SC	ONTRACTO	R: TES	CON	NTRACTOR ACTION		APF	PROVING AU	ITHOR	RITY		
A C T I V I T Y	T R A N S M I T T A L NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L A S S I F I C A T I O N	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACT-ON CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) ((b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(q)	(r)
\perp		22 00 00		3.9													
				3.9.1.1	G												
\perp			Assemblies														
\perp			SD-07 Certificates														
\perp			Materials and Equipment	1.3													
\perp			Bolts	2.2.1													
\perp			SD-10 Operation and Maintenance														
\perp			Data														
\perp				3.9.1	G												
\bot			SD-11 Closeout Submittals														
\perp				2.1.1	S												
\perp				2.1.2	S												
\perp		22 31 00	SD-02 Shop Drawings														
			Installation	3.2													
			SD-03 Product Data														
			Softening Equipment	2.2													
\perp			Spare Parts	1.4													
\bot			Field Instructions	3.3.2													
\perp			SD-06 Test Reports														
			Softening Equipment	2.2													
			1 0	3.4.2													
			SD-10 Operation and Maintenance														
			Data														
			Operating and Maintenance	3.3.2	G												
			Instructions														
		23 00 00	SD-02 Shop Drawings														

TITLE AN	D LOCATION				CONTRAC	TOR				•						
Ground	d Transportation	Equipment Building (GTEB), Fort Hu	ıachuca													
				G O	C SC	CONTRACTO	R: TES	CON	NTRACTOR ACTION		APF	PROVING AU	ITHOR	RITY		
A N C S T M I I I T T Y L N N O O	S P E C S E C	DESCRIPTION ITEM SUBMITTED	P A R A G # A P H	C L A S S I F I C A F E V W R	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT I ON CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACT-ON CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (b)		(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
	23 00 00	Detail Drawings	1.4.5	G												
		SD-03 Product Data														
		Metallic Flexible Duct	2.10.1.1													
		Insulated Nonmetallic Flexible	2.10.1.2													
		Duct Runouts														
		Duct Connectors	2.10.1.2													
	_	Duct Access Doors		G												
	_	Manual Balancing Dampers	-	G												
	_	Diffusers	2.10.6.1													
		Registers and Grilles	2.10.6.2													
		Louvers	2.10.7													
		Air Vents, Penthouses, and	2.10.8													
		Goosenecks														
		Centrifugal Fans	2.11.1.1		ļ				1							
		In-Line Centrifugal Fans	2.11.1.2													
		Panel Type Power Wall	2.11.1.3		ļ											
		Ventilators														
		Air Handling Units	2.12	G	ļ				1							
		Variable Volume, Single Duct	2.15.1.1	G												
		Terminal Units	1		ļ											
		Reheat Units	2.15.1.2		ļ											
		Radiant Heaters	2.13	G	ļ											
		Unit Heaters	2.14		ļ											
		Unit Heaters	3.3.2		1				1							
-		Diagrams	1.2.1.2	G												
		SD-06 Test Reports	1						<u> </u>							

TITLE A	.ND	LOCATION				CONTRAC	TOR										
Grou	nd .	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
					G O	C SC	CONTRACTO	R: TES	CON	NTRACTOR ACTION		APF	PROVING AU	THOF	RITY		
A C T I V I T Y	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	O V T L A O R S S I F I E C A R E V O N R	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		23 00 00	Performance Tests	3.13	G												
			Damper Acceptance Test	3.11	G				ļ								
\rightarrow			SD-07 Certificates														
\rightarrow			Bolts	1.4.1													
_			Certification	1.4.6						1							
			Ozone Depleting Substances	1.4.3	-					-	ļ						
\rightarrow			SD-08 Manufacturer's Instructions		-					-	ļ						
\rightarrow				3.3													
\rightarrow			Instructions						ļ								
			Operation and Maintenance	3.15.2					ļ								
			Training						ļ								
\rightarrow			SD-10 Operation and Maintenance														
+			Data	0.45.4													
+			Operation and Maintenance	3.15.1	G	1			-	1		-		-			
+			Manuals	0.40.0		1			-	1		-		-			
+					G	1				1	-	-					
+				2.11.1.1		1											
+			In-Line Centrifugal Fans	2.11.1.2		1		-	-	-		-	-				
-				2.11.1.3	G	1		-	-	-		-	-				
+			Ventilators Air Handling Units	2.12	G	1		-	-	1		-	-	-			
			Air Handling Units Reheat Units	2.12		1				1		-					
-+			Radiant Heaters	2.15.1.2	G						-	-					
-			Unit Heaters	2.13	G												
+			Unit Heaters	3.3.2													
+			SD-11 Closeout Submittals	J.J.Z						1							
			13D-11 Closeout Submittals			1		<u> </u>	<u> </u>	1		<u>I</u>	<u> </u>	I			

TITLE	AND	LOCATION				CONTRAC	TOR				<u> </u>						
Grou	nd	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
		·			G O		CONTRACTO HEDULE DA			NTRACTOR ACTION		APF	PROVING AU	THOF	RITY		
A C T I V I T Y N O	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		23 00 00	Energy Efficient Equipment	2.1.1	S												
			Reduce Volatile Organic	2.1.2	S												
			Compounds (VOC)														
			Indoor Air Quality During	3.1	S												
			Construction														
				2.1.3	S												
			Refrigerants		_												
		23 05 15	SD-01 Preconstruction Submittals		_												
				1.2	G												
			Lists														
			SD-02 Shop Drawings														
_			Record Drawings	1.2	G												
			Connection Diagrams	1.2	G												
\rightarrow			Coordination Drawings	1.2	G												
\rightarrow			Fabrication Drawings	1.2	G												
\rightarrow			Installation Drawings	3.1	G												
			SD-03 Product Data														
\perp			Pipe and Fittings	2.1	G							ļ					
\perp			Piping Specialties	2.2	G							ļ					
\perp			Valves	2.3	G							ļ					
			Miscellaneous Materials	2.4	G							ļ					
			Supporting Elements	2.5	G												
\perp			Equipment Foundation Data	1.2	G							ļ					
			SD-04 Samples														
			Manufacturer's Standard Color	1.2	G												
			Charts		<u> </u>							<u> </u>					

TITLE AND	LOCATION				CONTRAC	TOR										
Ground	Transportation	Equipment Building (GTEB), Fort Hu	ıachuca													
				G O		ONTRACTO			NTRACTOR ACTION		APF	PROVING AU	ITHOR	RITY		
T R A N S M I T T T Y N O O	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT I ON CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
	23 05 15	SD-05 Design Data														
		Pipe and Fittings	2.1	G												
		Piping Specialties	2.2	G												
-		Valves	2.3	G											-	
		SD-06 Test Reports	0.4													
-		Hydrostatic Tests	3.1	G												
-		Air Tests	3.1	G												
-+		Valve-Operating Tests	3.1	G						-					-	
-		Drainage Tests	3.1	G												
-		Pneumatic Tests	3.1	G G												
-		Non-Destructive Electric Tests	3.1 3.1	G												
		System Operation Tests	3.1	G												
+		SD-07 Certificates Record of Satisfactory Field	1.4.2	G												
-		Operation Operation	1.4.4	9	 				-	-	 				 	
+		List of Qualified Permanent	1.4.3	G					 	 					1	
		Service Organizations	1.7.0		1				1		1					
-		Listing of Product Installations	1.2	G	<u> </u>				<u> </u>						†	
		Records of Existing Conditions	1.2	G						1						
\neg		Surface Resistance	3.1	G					1							
		Shear and Tensile Strengths	3.1	G	1				1		1					
		Temperature Ratings	3.1	G												
		Bending Tests	3.1	G												
		Flattening Tests	3.1	G												
		Transverse Guided Weld Bend	3.1	G												
		Tests														

TITLE	AND	LOCATION				CONTRAC	TOR										
Grou	ınd	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
					G O	SC	CONTRACTO HEDULE DA	R: TES	CON	NTRACTOR ACTION		APF	PROVING AU	ITHOR	RITY		
A C T I V I T Y N O	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L A O R S I I C A R E V W R	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		23 05 15	SD-10 Operation and Maintenance						ļ								
			Data														
			Operation and Maintenance	3.10	G	1											
\rightarrow			Manuals						ļ								
		23 05 93	SD-01 Preconstruction Submittals														
\rightarrow			Records of Existing Conditions	1.3.3	G RO												
\rightarrow			TAB Firm		G RO				ļ								
\rightarrow			TAB Team Assistants	1.2	G RO												
\rightarrow			TAB Team Engineer	1.2	G RO												
\rightarrow			TAB Specialist	1.5.3.2	G RO												
\rightarrow			TAB Team Field Leader	1.2	G RO												
\rightarrow			SD-02 Shop Drawings														
\rightarrow			TAB Schematic Drawings and	1.3.3	G RO	1			-	1							
			Report Forms	ļ		1			-	1	1						
\rightarrow			SD-03 Product Data		0.55												
\rightarrow			Equipment and Performance	1.3	G RO	1			-	1	1						
\rightarrow			Data														
\rightarrow			TAB Related HVAC Submittals	1.5.3.4	G RO	1			-	1	1						
\rightarrow			TAB Procedures	1.5.2	G RO	1			-	1	1						
\rightarrow			Calibration	1.5.2	G RO	1			-	1	1						
			Systems Readiness Check	1.3.3	G RO	1			-	1	1						
\rightarrow			TAB Execution	1.5.4	G RO	1				1	-						
\rightarrow			TAB Verification	1.5.4.3	G RO	-											
\rightarrow			SD-06 Test Reports														
\rightarrow			Completed Pre-Final DALT	3.3.5	G	1			-								
			Report	<u> </u>	<u> </u>			<u> </u>		1			<u> </u>				

TITLE A	AND	LOCATION				CONTRA	CTOR										
Grou	nd [†]	Transportation	Equipment Building (GTEB), Fort Hu	ıachuca													
		·			G	s	CONTRACTO			NTRACTOR ACTION		APF	PROVING AL	THOF	RITY		
A C T I V I T Y N	T R A N S M I T T A L NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L AS S I A / E R E V W R		APPROVAL NEEDED BY	. MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(q)	(r)
		23 05 93	Certified Final DALT Report	3.3.8	G												
			TAB Design Review Report	1.6.2.1	G												
			TAB Report for Season 1	1.5.5.2	G												
			TAB Report for Season 2	1.5.5.2	G												
			SD-07 Certificates														
			Independent TAB Agency and	1.5.1	G PO												
			Personnel Qualifications														
			DALT and TAB Submittal and	1.6.2	G PO												
			Work Schedule														
			TAB Pre-Field Engineering	1.6.2.3	G PO												
			Report														
			TAB Firm	1.5.3.1	G PO												
			Design Review Report	1.3.3	G PO												
			Pre-field DALT Preliminary	1.6.2.2	G				1								
\bot			Notification						_								
			Advanced Notice for Season 1	1.6.2	G PO				1							ļ	
			TAB Field Work	ļ	1				1							ļ	
			Prerequisite HVAC Work Check	1.6.2	G PO				1							ļ	
			Out List For Season 1		1				_								
			Advanced Notice for Season 2	1.6.2	G PO				1							ļ	
			TAB Field Work	ļ	1				1							ļ	
			Prerequisite HVAC Work Check	1.6.2	G PO				1								
			Out List For Season 2		 				1			ļ				ļ	<u> </u>
		23 07 00	SD-02 Shop Drawings														
			MICA Plates	3.2.2.4	G PO				1			ļ				ļ	<u> </u>
			Pipe Insulation Systems	2.4	<u> </u>							<u> </u>					<u> </u>

TITLE AN	ID LOCATION				CONTRAC	TOR										
Groun	d Transportation	Equipment Building (GTEB), Fort Hu	achuca													
				G O	SC	CONTRACTO	R: TES	CON	NTRACTOR ACTION		APF	PROVING AL	JTHOF	RITY		
A C ST M I T T T L N O O	S P E C S E C	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
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	23 07 00	Pipe Insulation Systems	3.2													
		Duct Insulation Systems	3.3													
		Equipment Insulation Systems	3.4													
		SD-03 Product Data														
		Pipe Insulation Systems	2.4	G PO												
		Pipe Insulation Systems	3.2	G PO												
		Duct Insulation Systems	3.3	G PO												
\perp		Equipment Insulation Systems	3.4	G PO												
		SD-04 Samples														
		Thermal Insulation	2.3.1.3	G PO												
		 	3.1.1	G PO												
		SD-08 Manufacturer's Instructions														
		Pipe Insulation Systems	2.4	G PO		1										
		Pipe Insulation Systems	3.2	G PO		1										
		Duct Insulation Systems	3.3	G PO												
		Equipment Insulation Systems	3.4	G PO												
		SD-11 Closeout Submittals														
		Reduce Volatile Organic	2.1.1	S												
		Compounds (VOC)														
		Recycled Content	2.1.2	S												
	23 09 00	SD-02 Shop Drawings														
		DDC Contractor Design Drawings	3.2	G												
		Draft As-Built Drawings	3.2	G												
		Final As-Built Drawings	3.2	G												
		SD-03 Product Data														

N					<u>l</u> _				TOR	CONTRAC				LOCATION	E AND
A A N												achuca	Equipment Building (GTEB), Fort Hu	Transportation I	ound
T	Υ	HORITY	PROVING AUTHO	APF		NTRACTOR ACTION	CON	R: FES	ONTRACTOR	C SC	G			·	
23 09 00 Certificate of Networthiness 1.8.7 G	OF FRM APPR	C T I O N C D DATE D OF	C T I O N N C C DATE RCD O FROM OTH D	TO OTHER	TO APPR AUTH/ DATE RCD FROM	OF	0 × 0 × 0 0 0	NEEDED	NEEDED	SUBMIT	V T O R A / E R E V W	A R A G# R A P		P E C S E C	A N S M I T T A L N
Documentation	(p) (q) (r)	(o) (p)	(n) (o)	(m)	(I)	(k)	(j)	(i)	(h)	(g)			· ·		(b)
Programming Software 1.8.1 G											G	1.8.7		23 09 00	
Controller Application Programs 1.8.2 G												<u> </u>			
Configuration Software															
Manufacturer's Product Data 2.2 G XIF files 2.2.1 G Draft LNS Database 3.4.3 G Final LNS Database 3.5.4 G LNS Plug-ins 1.8.3 G Niagara Framework Supervisory 1.8.5 G Gateway Backups Siagara Framework Engineering 1.8.6 G Niagara Framework Wizards 1.8.4 G															
XIF files 2.2.1 G															
Draft LNS Database 3.4.3 G															
Final LNS Database 3.5.4 G											+				
LNS Plug-ins 1.8.3 G Niagara Framework Supervisory 1.8.5 G Gateway Backups Incolude of the supervisory Incolude of the supervisory Niagara Framework Engineering of the supervisory 1.8.6 G Niagara Framework Wizards 1.8.4 G															
Niagara Framework Supervisory 1.8.5 G															
Gateway Backups											+				
Niagara Framework Engineering 1.8.6 G											G	1.8.5			
Tool Niagara Framework Wizards 1.8.4 G												<u> </u>			
Niagara Framework Wizards 1.8.4 G											G	1.8.6			
				ļ			<u> </u>				 				1
I I ISD 06 Teet Paperte				ļ			<u> </u>				G	1.8.4			1
				ļ			<u> </u>				 		SD-06 Test Reports		1
Start-Up Testing Report 3.4.2 G															1
PVT Procedures 3.5.1 G				ļ			<u> </u>								1
PVT Report 3.5.3 G											+				1
Pre-Construction Quality Control 1.9.1 G							<u> </u>				G	1.9.1			1
(QC) Checklist							<u> </u>				<u> </u>				1
Post-Construction Quality Control 1.9.2 G											G	1.9.2			↓
(QC) Checklist											<u> </u>	<u> </u>			1
SD-10 Operation and Maintenance											<u> </u>	_	SD-10 Operation and Maintenance		1
Data											<u> </u>	<u> </u>	Data		1
											<u> </u>	<u></u>			

TITLE AN	D LOCATION				CONTRAC	TOR										
		on Equipment Building (GTEB), Fort Hu	ıachuca													
		(G O	C SC	CONTRACTO HEDULE DA	R: TES	CON	NTRACTOR ACTION		APF	PROVING AU	THOR	RITY		
A C S M I V T T A L N O	SPEC SECT	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L A S S I F I C A T I O N R	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT I ON CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
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-	23 09 00	Operation and Maintenance	3.6	G												
		(O&M) Instructions														
-	_	Training Documentation	3.7.1	G												
-	_	SD-11 Closeout Submittals														
		Enclosure Keys	2.5	G												
\perp	_	Password Summary Report	3.1.6.1	G												
-	_	Closeout Quality Control (QC)	1.9.3	G												
		Checklist														
	23 11 25	SD-02 Shop Drawings														
		Gas Piping System	1.5.3	G												
		Gas Piping System	2.2	G												
\bot		Gas Piping System	3.3	G												
\bot		SD-03 Product Data														
		Pipe and Fittings	1.6.1	G												
		Gas Equipment Connectors	1.5.3	G												
		Gas Piping System	1.5.3	G												
		Gas Piping System	2.2	G												
		Gas Piping System	3.3	G												
		Pipe Coating Materials	2.1	G												
		Pressure Regulators	2.6	G												
		Risers	2.4	G												
		Transition Fittings	2.2.12	G												
		Valves	2.3	G												
		Warning and Identification Tape	2.2.8	G												
		SD-06 Test Reports														
		Testing	3.19	G												

TITLE A	.ND	LOCATION				CONTRAC	TOR										
Grou	nd .	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
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A C T I V I T Y	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
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\rightarrow		23 11 25	Pressure Tests	3.19.1	G												
				3.19.2	G		ļ										
			Petroleum Gas														
			Test with Gas	3.19.3	G												
			SD-07 Certificates														
			Welders Procedures and	1.5.1	G												
\rightarrow			Qualifications														
\rightarrow			Assigned Number, Letter, or	1.5.1	G												
			Symbol														
			SD-08 Manufacturer's Instructions														
			PE Pipe and Fittings	1.5.2	G												
\rightarrow			J	2.1	G				ļ								
			SD-10 Operation and Maintenance					1		1							
			Data					1		1							
			Gas Facility System and	1.3.1	G												
			Equipment Operation					1		1							
			Gas Facility System Maintenance		G			1		1							
			Gas Facility Equipment	1.3.3	G			1		1							
\perp			Maintenance					ļ	-		ļ	ļ					_
\perp		23 21 23	SD-02 Shop Drawings														_
\perp				2.1.2	G			_	-			ļ					_
			SD-03 Product Data			-	-	ļ	-		ļ	ļ				ļ	
\perp			Instructions	2.2.2	G			_	-			ļ				ļl	
\perp			Equipment Data	2.2.5	G			_	-			ļ					_
			Training Period	3.5.2	G	-	-	ļ	-		ļ	ļ				ļ	
			SD-06 Test Reports					<u> </u>		<u> </u>	<u> </u>	<u> </u>					

TITLE A	ND	LOCATION				CONTRAC	TOR				<u> </u>						
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A !! C !! !! !! !! !! !! !! !! !! !! !! !	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L A S S I F I C A T I O N	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT I ON CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		23 21 23	,	2.1.1													
			Field Quality Control	3.3													
			SD-07 Certificates		1												
			Manufacturer's Representative	1.3.1	1			1		1							
			SD-10 Operation and Maintenance		_						ļ						<u> </u>
			Data		<u> </u>												
			•	3.5.1	G												
			Manuals														
		00 00 00	Training	3.5.2	G												<u> </u>
		23 23 00	SD-02 Shop Drawings	0.0													<u> </u>
			Refrigerant Piping System	2.3	G												<u> </u>
-			SD-03 Product Data	0.0	1					-							
+			Refrigerant Piping System	2.3			-										
-			Spare Parts	1.5.2	1		 	1	\vdash	-		-	-				
-			Qualifications	1.3.1	1		 	1	\vdash	-		-	-				
-			Refrigerant Piping Tests	3.5							-						
+			Verification of Dimensions	3.1			-										
+			SD-06 Test Reports	3.5			1	1		1							
+			Refrigerant Piping Tests	3.5			1	1		1							
-+			SD-07 Certificates Service Organization	2.1	1		1	1	\vdash	1	-	-					
+			SD-10 Operation and Maintenance	Z. I	1		1		\vdash		-	-					
+			Data		1		1		\vdash		-	-					
+			Maintenance	1.5	G												
+			Operation and Maintenance	3.4	G												
+			Manuals	3.4	G												
L			เพลานสเร	<u> </u>					L				<u> </u>				

TITLE AN	ND I	LOCATION				CONTRAC	TOR										
			Equipment Building (GTEB), Fort Hu	achuca													
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(a) (b	o)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		23 23 00	Demonstrations	3.4	G												
		23 25 00	SD-03 Product Data														
			Water Analysis	2.5	G												
			Spare Parts	1.6													
			Field Instructions	3.4													
			Tests	3.5	G												
			Training Course	3.4	G												
		23 35 00	SD-02 Shop Drawings									ļ					
			Detail Drawings	1.4.1	G							ļ					
			Exhaust System Installation	3.4	G							ļ					
			SD-03 Product Data														
			Related Submittals	1.4.2													
			Ductwork Components	2.4	G												
\bot			Materials and Equipment	2.1													
\bot			Spare Parts	1.6													
			Field Instructions	3.6													
			Final Acceptance Tests	3.7													
			Onsite Training	3.6	G												
			Exhaust System Specialist	1.4.2	G												
			SD-06 Test Reports														
			Final Acceptance Tests	3.7													
			SD-07 Certificates														
			Inspection	3.3	G												
			SD-10 Operation and Maintenance														
			Data														
			Exhaust System	1.2													

TITLE A	AND	LOCATION				CONTRAC	TOR				<u> </u>						
Grou	nd	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
					G O		CONTRACTO HEDULE DA			NTRACTOR ACTION		APF	PROVING AL	THOF	RITY		
A C T I V I T Y	T R A N S M I T T A L NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G # A P H	C L ASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT I ON CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		23 35 00	Operation and Maintenance	3.6													
			Manuals														
		23 52 00	SD-02 Shop Drawings														
			Detail Drawings	1.5	G												
			SD-03 Product Data														
			Materials and Equipment	2.2.1													
			Spare Parts	1.5													
_			Heating System Tests	3.9													
			Fuel System Tests	3.12													
			Welding	1.3													
			Qualifications	3.9													
			Field Instructions	3.11													
			Tests	3.5													
			SD-06 Test Reports						_	1							<u> </u>
			Heating System Tests	3.9			 		_			<u> </u>	-				
			Fuel System Tests	3.12			 	-	_			-	-				
			SD-07 Certificates				-										
-+			Bolts	2.9.9.3	1	1	1		-	1							
\rightarrow			Energy Star	2.2.3	1	1	1		-	1							
			SD-10 Operation and Maintenance				 	-	_			-	-				<u> </u>
\rightarrow			Data	0.44		1	1	-	-	1		-	-				<u> </u>
\rightarrow			Operation and Maintenance	3.11	G	1	1	-	-	1		-	-				<u> </u>
\rightarrow			Instructions		1	1	1		-	1							
\rightarrow			SD-11 Closeout Submittals			1	1	-	-	1		-	-				<u> </u>
\rightarrow			Energy Efficient Equipment for	2.1	S		1	-	\vdash			-	-				
			Boilers	<u> </u>			<u> </u>	<u> </u>				<u> </u>	<u> </u>				L

TITLE	AND	LOCATION				CONTRAC	ΓOR				<u> </u>						
Grou	ınd	Transportation I	Equipment Building (GTEB), Fort Hu	achuca													
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A C T I V I T Y	T R A N S M I T T A L NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		23 52 00	Indoor Air Quality During	3.1	S												
			Construction														
		23 54 16	SD-02 Shop Drawings														
			Detail Drawings	1.3	G												
			Installation	3.2	G												
			SD-03 Product Data														
			Spare Parts	1.5													
			SD-06 Test Reports														
_			Testing, Adjusting, and Balancing	3.4			ļ										
_			SD-10 Operation and Maintenance				ļ										
			Data				ļ										
				3.3			ļ										
			Instructions														
		23 64 10	SD-03 Product Data									ļ					
			Water Chiller		G												
			Posted Instructions	3.2.3													
			Verification of Dimensions	1.5.1			ļ										
			Factory Tests	2.9													
			System Performance Tests	3.7								ļ					
			Demonstrations	3.8								ļ					
				3.6.1													
			Test Plan														
			SD-06 Test Reports														
			Field Acceptance Testing	3.6													
\rightarrow			•	3.6.2								ļ					
			Test Report									<u> </u>					<u> </u>

TITLE AND LOCATION CONTRACTOR Ground Transportation Equipment Building (GTEB), Fort Huachuca CONTRACTOR: CONTRACTOR APPROVING AUTHORITY G SCHEDULE DATES ACTION 0 ٧ С Т R L A N S M Α 0 S R A C T A C T S Α P E C A R F Т Ε 0 DATE FWD 0 MAILED TO APPR Α С Ν Ν TO CONTR/ G # Α R AUTH/ S R Т Ε E DESCRIPTION Α ٧ APPROVAL MATERIAL 0 DATE DATE RCD DATE FWD DATE RCD 0 DATE DATE RCD TO OTHER FROM OTH REVIEWER Ν Ν С Ρ 0 W NEEDED **NEEDED** D OF FROM OF FRM APPR Ö ACTION Ε ACTION 0 ITEM SUBMITTED Н Ν R **SUBMIT** BY Ε CONTR AUTH REMARKS (b) (d) (f) (j) (a) (c) (e) (g) (h) (i) (k) (l) (m) (n) (o) (p) (q) (r) 2.9 23 64 10 **Factory Tests** 3.7 System Performance Tests SD-07 Certificates 3.2.9 Refrigeration System SD-08 Manufacturer's Instructions G Water Chiller - Installation 3.2 Instructions SD-10 Operation and Maintenance Data Operation and Maintenance 3.8 Manuals SD-11 Closeout Submittals **Energy Efficient Equipment for** 2.1.1 Chillers Indoor Air Quality During 3.1.1 Construction Ozone Depleting Substances 2.1.2 23 64 26 SD-03 Product Data Grooved Mechanical Connections 2.2.2.4 G PO For Steel Grooved Mechanical Connections 2.4.3 G PO For Copper Calibrated Balancing Valves 2.5.8 G PO **Automatic Flow Control Valves** 2.5.9 G PO Pump Discharge Valve 2.5.10 Water Temperature Mixing Valve 2.5.11

TITLE AND LOCATION CONTRACTOR Ground Transportation Equipment Building (GTEB), Fort Huachuca CONTRACTOR: CONTRACTOR APPROVING AUTHORITY G SCHEDULE DATES ACTION 0 ٧ С Т R L A N S M Α 0 S R A C T A C T S Α 1 P E C A R F Т Ε 0 DATE FWD 0 MAILED TO APPR Т Α С Ν Ν TO CONTR/ G # Α R AUTH/ S R Т Ε E DESCRIPTION Α ٧ APPROVAL MATERIAL 0 DATE DATE RCD DATE FWD DATE RCD 0 DATE DATE RCD TO OTHER FROM OTH REVIEWER Ν Ν С Ρ 0 W NEEDED **NEEDED** D OF FROM OF FRM APPR Ö ACTION Ε ACTION 0 ITEM SUBMITTED Н Ν R SUBMIT BY Ε CONTR AUTH REMARKS (b) (d) (f) (j) (a) (c) (e) (g) (h) (i) (k) (l) (m) (n) (o) (p) (q) (r) 23 64 26 Water Temperature Regulating 2.5.12 G Valves Water Pressure Reducing Valve 2.5.13 Pressure Relief Valve 2.5.14 Combination Pressure and 2.5.15 Temperature Relief Valves 2.6.9 G PO **Expansion Joints** Combination Strainer and Pump 2.6.3 Suction Diffuser 2.7 **Expansion Tanks** 2.8 Air Separator Tanks SD-06 Test Reports Piping Welds NDE Report 3.1.1.3 Pressure Tests Reports 3.5.2 G PO SD-07 Certificates **Employer's Record Documents** 3.1.1.1 (For Welding) Welding Procedures and 3.1.1.2 Qualifications SD-08 Manufacturer's Instructions G PO Lesson plan for the Instruction 3.6 Course SD-10 Operation and Maintenance Data Calibrated Balancing Valves 2.5.8 G PO G PO Automatic Flow Control Valves 2.5.9

TITLE AN	ND	LOCATION					CONTRACT	ΓOR										
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		23 64 26	Pump Discharge Valve	2.5.10		PO												
				2.5.11		PO												
				2.5.12	G	PO												
			Valves															
				2.5.13		PO												
			Pressure Relief Valve	2.5.14		PO												
			Combination Pressure and	2.5.15	G	PO												
			Temperature Relief Valves															
			Expansion Joints	2.6.9		PO												
				2.6.3	G	PO												
			Suction Diffuser		<u> </u>													
			Expansion Tanks	2.7		PO												
			Air Separator Tanks	2.8	G	PO												
		23 82 02	SD-02 Shop Drawings		1			ļ					ļ					
			Drawings	1.4	<u> </u>													
			SD-03 Product Data															
			Materials and Equipment	2.1	1													
			Spare Parts	1.6	1			ļ					ļ					
			Posted Instructions	3.4	1													
			Verification of Dimensions	3.1	1													
			Coil Corrosion Protection	2.8.1.1	1													
			System Performance Tests	3.6														
			Demonstrations	3.4	G													
			SD-06 Test Reports		_													
				3.5	G													
			Start-Up															

TITLE A	AND	LOCATION				CONTRAC	TOR										
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A C T I V I T Y	T R A N S M I T T A L N O	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G # A P H	C L A S S I F I C A F E V W R	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
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		23 82 02	System Performance Tests	3.6	G												
			SD-07 Certificates														
				2.1													
			g G	2.1.1													
			SD-10 Operation and Maintenance														
			Data														
			Operation and Maintenance	3.4	G												
			Manuals														
		25 05 11	SD-01 Preconstruction Submittals						ļ								
				3.1.5.3	G												
			Request						ļ								
\rightarrow				3.1.2.2	G												
			Request		_	-				1							
-			Multiple IP Connection Device	3.9	G	1			1	1	1						
\dashv			Request														
			Contractor Computer	1.10.1.4	G	1			1	1	1						
\dashv			Cybersecurity Compliance														
			Statements					-	1			-					
-				1.10.6	G												
			Cybersecurity Compliance			1			1	1	1						
			Statements	.				-	1			-					
\dashv			Control System Cybersecurity	1.7.1	G	-		-		1	-	-					
			Subject Matter Expert			1			1	1	1						
-+			SD-02 Shop Drawings						ļ								
-				3.1.3.1	_			_	ļ	1		ļ					
			Network Communication Report	1.8.2	G			<u> </u>									

TITLE /	AND	LOCATION				CONTRAC	TOR										
Grou	nd [·]	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
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		25 05 11	Cybersecurity Riser Diagram	1.8.5	G												
				1.8.3	G												
\perp			Cybersecurity Interconnection	1.8.1	G												
\perp			Schedule														
\perp			SD-03 Product Data														
\perp			Control System Cybersecurity	1.8.6	G												
\perp			Documentation														
			SD-06 Test Reports														
			Wireless Communication Test	3.1.5.4	G												
			Report														
			SD-07 Certificates														
			Software Licenses	1.9	G												
			SD-11 Closeout Submittals						ļ								
\rightarrow			Password Summary Report	3.5.2.2.5	5	_											
\rightarrow			Software Recovery And	1.8.4	 		 		-	1							
\rightarrow			Reconstitution Images	<u> </u>	 		 		-	1							
\rightarrow			Device Audit Record Upload	3.2.2.1	 		 		-	1							
\rightarrow			Software			-	1										
\rightarrow		25 08 10	SD-06 Test Reports	<u> </u>	1	-	 	1	-	1	1			-			
\rightarrow			Building Level DDC Testing	3.1	1	-	 	1	-	1	1			-			
			Sequence		<u> </u>	-	-										
-+		00.07.75	Performance Verification Test	3.5	G		-										
\rightarrow		26 05 48	SD-02 Shop Drawings	<u> </u>	1	-	 										
\rightarrow			Lighting Fixtures in Buildings	3.1	1	-	 										
-			Equipment Requirements	1.3	1	-	 	1	-	1	1			-			
			SD-03 Product Data		1		1						<u> </u>				

TITLE A	ND	LOCATION				CONTRAC	TOR										
			Equipment Building (GTEB), Fort Hu	achuca													
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A C T I V I T Y	T R A N S M I T T A L NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
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		26 05 48	Lighting Fixtures in Buildings	3.1													
			Equipment Requirements	1.3													
			Contractor Designed Bracing	1.2.4													
		26 08 00	SD-06 Test Reports														
			Acceptance tests and inspections	3.1	G												
			SD-07 Certificates														
			Qualifications	1.4.1	G												
			Acceptance test and inspections	1.4.3	G												
			procedure														
\perp		26 20 00	SD-02 Shop Drawings														
\perp			Panelboards	2.15	G												
			Transformers	2.19	G												
			Busway	2.4	G												
\perp			Cable trays	2.5	G					ļ							
\bot			Wireways	2.31					ļ								<u> </u>
\perp			Marking strips	3.1.12.1						ļ							
\bot			SD-03 Product Data							ļ							
\bot			Receptacles	2.14						ļ							
\bot			Circuit breakers	2.15.3						ļ							
\bot			Switches	2.12													
\bot			Transformers	2.19	G												
			Enclosed circuit breakers	2.17													
			Motor controllers	2.21													
			Manual motor starters	2.22													
			Metering	2.32													

TITLE AND	LOCATION				CONTRACT	ΓOR										
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	26 20 00	Electric Vehicle Supply	2.16													
		Equipment														
		11.7	3.1.19													
		Equipment														
		Grounding Busbar	2.25.3													
		Surge protective devices	2.33													
\perp		SD-06 Test Reports														
		600-volt wiring test	3.5.2													
\perp		Grounding system test	3.5.5								ļ					
		Transformer tests	3.5.3													
		Ground-fault receptacle test	3.5.4								ļ					
		SD-07 Certificates									ļ					
			2.13													
		SD-09 Manufacturer's Field														
\bot		Reports														
		Transformer factory tests	2.35.1													
\bot		SD-10 Operation and Maintenance														
\bot	ļ	Data		ļ	ļ	ļ										
\perp		Electrical Systems	1.5.1													
		Metering	2.32													
\bot		Electric Vehicle Supply	2.16													
		Equipment														
			3.1.19													
\bot		Equipment														
\perp	26 27 13.10	SD-03 Product Data														
		Power Meters	2.1	G												

TITLE A	ND I	LOCATION				CONTRAC	ΓOR										
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		26 27 13.10	Current Transformers	3.3.1.2								ļ					
\perp	_		Potential Transformer	2.1.2													
\perp	_		Communications Module	2.2.2													
\perp	_		Protocol Modules	1.6.1													
\perp	_		Data Recorder	1.6.2													
\perp	_		Modem	1.6.2													
\perp	_		SD-06 Test Reports														
				3.3.1													
\perp	_		SD-10 Operation and Maintenance														
			Data														
\perp			Power Meters	2.1								ļ					
\rightarrow			Communications Module	2.2.2								ļ					
	_		Protocol Modules	1.6.1													
\bot	_		Data Recorder	1.6.2													
\bot	_		Modem	1.6.2													
\bot	_		SD-11 Closeout Submittals														
	_			3.3.2													
	_	26 28 01	SD-03 Product Data														
	_		•	2.9													
	_		Protective Device Coordination	2.9													
	_		Study														
			Equipment	2.1													
			System Coordinator	1.4.1													
\bot			Protective Relays	3.3.4													
			Installation	3.2													
			SD-06 Test Reports														

TITLE A	ND	LOCATION				CONTRAC	TOR										
Grou	nd '	Transportation I	Equipment Building (GTEB), Fort Hu	achuca													
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A C T I V I T Y	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L A S S I F I C A T I O N	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
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		26 28 01	Field Testing	3.3													
			SD-07 Certificates														
			Devices and Equipment	1.6													
		26 29 23	SD-02 Shop Drawings														
			Schematic diagrams	1.5.1													
			Interconnecting diagrams	1.5.2													
			Installation drawings	1.5.3													
			SD-03 Product Data														
				2.1	G												
			Wires and cables	2.3													
\perp			Equipment schedule	1.5.4													
			SD-06 Test Reports														
			VFD Test	3.2.1													
			Performance Verification Tests	3.2.2													
			Endurance Test	3.2.3													
			SD-08 Manufacturer's Instructions														
			Installation instructions	1.5.5													
			SD-09 Manufacturer's Field														
			Reports														
			VFD Factory Test Plan	2.5.1													
			Factory test results	1.5.6													
			SD-10 Operation and Maintenance														
			Data														
			Variable frequency drives	2.1													
		26 31 00	SD-02 Shop Drawings														
			Schematic Diagrams	2.9	G												

TITLE A	AND	LOCATION				CONTRAC	TOR				<u> </u>						
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A C T I V I T Y	T R A N S M I T T A L NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L A S S I F I C A T I O N	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
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		26 31 00	Interconnection Diagrams	2.9	G				ļ								
			Installation Drawings	3.1	G												
			SD-03 Product Data						ļ								
			Combiner Boxes	2.4					ļ								
			Disconnects	3.1.3	G												
			Inverters	2.3	G				ļ								
			String Inverter CEC Efficiency	2.3.1	G				ļ								
			Ground Mounting Structure for	2.5	G				ļ								
			Modules														
				2.2.1													
			Photovoltaic Module Encapsulent						ļ								
\rightarrow			Photovoltaic Modules	2.2	G												
			Photovoltaic Wire	2.2	G	-	-										
			System Monitoring	2.7	G	ļ	ļ										
_			SD-05 Design Data		 						-	-					
_			System Operation	1.6.3	G						-	-					
_			Calculations	1.9	G												
_			System Performance	1.6.10	G						-	-					
+			Calculations														
+			SD-06 Test Reports	0.0.1	 			-	-	-	-	-	-				
+			NABCEP Acceptance Checks	3.9.1	G			-	-	-	-	-	-				
+			and Tests		 			-	-	-	-	-	-				
+			'	3.9.2	G												
+			Tests	ļ	1			-	-	-	-	-	-				
+			SD-07 Certificates	4 0 4						-	-	-					
			Installer	1.6.4	G			<u> </u>		<u> </u>	<u> </u>	<u> </u>	<u> </u>				<u> </u>

TITLE A	.ND	LOCATION				CONTRAC	TOR				<u> </u>						
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A C T I V I T Y N	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L A S S I F I C A T I O N	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
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		26 31 00	Materials	1.6.5	G				ļ								
			Warranty	1.8	G				ļ								
			Cybersecurity Equipment	1.6.6	G												
-			Certification		_												
_			Cybersecurity Installation	3.9.4	G												
			Certification														
			SD-08 Manufacturer's Instructions														
				3.1	G				ļ								
			SD-10 Operation and Maintenance						ļ								
			Data														
			Electrical Systems		G												
			Training Course	1.6.7.2	G												
+		26 41 00	SD-02 Shop Drawings		 	<u> </u>		-	-	-	-	-	-				
+			Overall lightning protection	1.4.1.1	G	<u> </u>		-	-	-	-	-	-				
+			system	4.4.4.0		-				-	-	-					
			Each major component	1.4.1.2	G												
+			SD-06 Test Reports	1.10	1	<u> </u>		-	-	-	-	-	-				
-+			Lightning Protection and	1.4.3	1	-			-	1	-	-					
+			Grounding System Test Plan	0.5.4		-				-	-	-					
+			Lightning Protection and	3.5.1	G	-			-	1	-	-					
_			Grounding System Test			 			-	-	-	-					
_			SD-07 Certificates	4.0.0		 			-	-	-	-					
+			Lightning Protection System	1.2.3	G	-			-	1	-	-					
+			Installers Documentation	4.4.0	1	-			-	1	-	-					
_			Component UL Listed and	1.4.2		 			-	-	-	-					
			Labeled		<u> </u>			<u> </u>		<u> </u>	<u> </u>	<u> </u>	<u> </u>				

TITLE AN	D LOCATION				CONTRAC	TOR										
Groun	d Transportatio	n Equipment Building (GTEB), Fort Hu	achuca													
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A A C S T M I I I I V T T A A L N O O	SPEC SEC	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L A S S I F I C A T I O N	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT I ON CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (b		(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
	26 41 00	Lightning protection system	1.4.4	G												
		inspection certificate														
		,	3.1.1													
	26 42 14	SD-02 Shop Drawings														
		Drawings	1.3.6	1												
		Contractor's Modifications	2.1.1	G												
		SD-03 Product Data		1												
		Equipment	2.1	1												
		Spare Parts	1.5													
		SD-06 Test Reports														
		Tests and Measurements	3.5													
		Contractor's Modifications	2.1.1													
		SD-07 Certificates														
		Cathodic Protection System	2.1													
		Services of 'Corrosion Expert'	1.3.1													
		SD-10 Operation and Maintenance														
		Data														
		Cathodic Protection System	2.1													
		Training Course	3.6													
	26 51 00	SD-02 Shop Drawings														
		Luminaire Drawings	1.5.1	G												
		Occupancy/Vacancy Sensor	1.5.2	G												
		Coverage Layout														
		SD-03 Product Data														
		Luminaires	2.2	G												
		Light Sources	2.4	G												

TITLE /	AND	LOCATION				CONTRAC	TOR										
Grou	nd .	Transportation I	Equipment Building (GTEB), Fort Hu	achuca													
					G O	C SC	ONTRACTO	R: TES	CON	NTRACTOR ACTION		APF	PROVING AU	THOR	RITY		
A C T I V I T Y	TRANSM-THAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		26 51 00		2.3													
			LED Luminaire Warranty	1.6.1													
			Luminaire Design Data	1.5.4													
			Vacancy Sensors	2.5.3.2													
			Dimming Controllers (Dimmers)	2.5.2													
			Lighting Contactor	2.5.4					ļ								
			Timeswitch	2.5.5													
			Power Hook Luminaire Hangers	2.8													
			Exit Signs	2.6.1					ļ								
			LED Emergency Drivers	2.6.2					ļ								
\rightarrow			Occupancy Sensors	2.5.3.1					ļ								
\rightarrow			Ambient Light Level Sensor	3.1.8													
\rightarrow			Lighting Control Panel	2.5.6	G				-								
\rightarrow			SD-06 Test Reports														
\rightarrow				1.5.5		1			-			-					
\rightarrow			Report			1			-			-					
\rightarrow			LED Light Source - IES LM-80	1.5.6													
\rightarrow			Test Report			1			-			-					
\rightarrow			LED Light Source - IES TM-21	1.5.7		1			-			-					
\rightarrow			Test Report		_	1			-			-					
-			Occupancy/Vacancy Sensor	1.5.8	G												
\rightarrow			Verification Tests	<u> </u>													
			Energy Efficiency	1.5.11.3		1			-			-					
\rightarrow			SD-07 Certificates		_				-								
\rightarrow			Luminaire Useful Life Certificate	1.6.1.1	G				-								
\bot										<u> </u>	<u> </u>						

TITLE A	ND	LOCATION				CONTRAC	ΓOR										
Grour	nd '	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
		1 1			G O	C SC	ONTRACTO	R: TES	CON	NTRACTOR ACTION		APF	PROVING AU	THOR	RITY		
A C T I V I T Y	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G # A P H	C L A S S I F I C A T I O N	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT I ON CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		26 51 00	LED Driver and Dimming Switch	1.5.3	G												
			Compatibility Certificate														
		26 56 00	SD-01 Preconstruction Submittals														
			Photometric Plan	1.5.3	G												
			LED Luminaire Warranty	1.7.1	G												
			SD-02 Shop Drawings														
			Luminaire drawings		G												
			Poles	1.5.2.2	G												
			SD-03 Product Data														
			LED Luminaires	2.2	G												
			Luminaire Light Sources	2.2.2	G												
			Luminaire Power Supply Units	2.2.3	G												
			(Drivers)														
			Lighting contactor	2.3.3			ļ										
			Time switch	2.3.2	_												
			Lighting Control Relay Panel	2.3.4	G		ļ										
			Motion Sensor	2.3.5			ļ										
			Photocell	2.3.1			ļ										
\perp			Aluminum poles	2.4.1	G												
			SD-05 Design Data				ļ										
			Design Data for luminaires	1.5.4	G		ļ										
			SD-06 Test Reports				ļ										
\perp				1.5.5			ļ										
			Report				ļ										
			LED Light Source - IES LM-80	1.5.6			ļ										
			Test Report	<u> </u>			<u> </u>										

TITLE A	ND	LOCATION				CONTRACT	TOR				•						
Grour	nd .	Transportation E	Equipment Building (GTEB), Fort Hu	achuca													
			3(1)		G O	C SC	ONTRACTO	R: res	CON	NTRACTOR ACTION		APF	PROVING AU	ITHOR	RITY		
A M C S T M I I I I I I I I I I I I I I I I I I	M I T T	SPEC SECT	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACT-ON CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
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		26 56 00	Operating test	3.2													
			SD-07 Certificates														
				1.7.1													
			SD-10 Operation and Maintenance														
			Data														
			Operational Service	1.8													
\rightarrow		27 05 14.00 10	SD-02 Shop Drawings														
\rightarrow				1.2													
			System														
-			Installation	3.1													
			SD-03 Product Data														
			Spare Parts	1.7								ļ					
			Test Plan	3.4													
\perp			Qualifications	1.4													
\bot			SD-06 Test Reports														
\bot			Testing	3.4													
\bot			SD-07 Certificates														
\perp				2.1													
\bot			SD-08 Manufacturer's Instructions														
\perp				3.1.1													
\perp			Recommendations														
\perp			SD-10 Operation and Maintenance														
			Data														
\bot			Operation and Maintenance	3.5													
			Manuals														
		27 05 28.36	SD-02 Shop Drawings														

TITLE A	ND	LOCATION				CONTRAC	TOR				•						
Grou	nd '	Transportation I	Equipment Building (GTEB), Fort Hu	achuca													
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A C T I V I T Y	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G # A P H	C L A S S I F I C A T I O N	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		27 05 28.36	Fabrication Drawings	2.2	G				<u> </u>	1							
			Installation Drawings	3.1.2	G												
			SD-03 Product Data														
			Cable Trays	2.1	G												
			Supports	2.3.1													
			SD-08 Manufacturer's Instructions														
			Manufacturer's Instructions	3.1.1					ļ								
		27 10 00	SD-02 Shop Drawings														
\rightarrow			Telecommunications drawings		G				ļ								
_			Telecommunications Space	1.5.1.2	G				ļ								
			Drawings														
			SD-03 Product Data														
			Telecommunications cabling	2.3													
\bot			Patch panels	2.4.3	G				<u> </u>	1							
\bot			Telecommunications	2.5					<u> </u>	1							
\bot			outlet/connector assemblies	ļ					<u> </u>	1							
\perp			Equipment support frame	2.4.2													
			Connector blocks	3.1.6.1					<u> </u>	1							
			Spare Parts	1.9.3	G												
\bot			SD-06 Test Reports						ļ								
\bot			Telecommunications cabling	3.5.1					ļ								
\bot			testing			ļ				ļ							
\bot			SD-07 Certificates			ļ				ļ							
\bot			Telecommunications Contractor	1.5.2.1		ļ											
\bot			Key Personnel		G												
			Manufacturer Qualifications	1.5.2.3													

TITLE A	AND	LOCATION				CONTRAC	TOR										
Grou	nd	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
			3(1)		G O	C SC	ONTRACTO	R: TES	CON	NTRACTOR ACTION		APF	PROVING AU	ITHOR	RITY		
A C T I V I T Y N O	T R A N S M I T T A L NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT I ON CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
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		27 10 00	Test plan	1.5.3													
			SD-09 Manufacturer's Field														
\rightarrow			Reports														<u> </u>
			1	2.11.1	G	-	-										
			SD-10 Operation and Maintenance			-	-										
			Data			ļ	ļ				ļ						<u> </u>
			Telecommunications cabling and	1.9.1		ļ	ļ				ļ						<u> </u>
			pathway system														
			SD-11 Closeout Submittals				-										
			Record Documentation	1.9.2													
		27 13 23	SD-01 Preconstruction Submittals		_		-										
			Qualifications	1.3.1	G		-										
\dashv			Quality Assurance Plan	1.3.1	G					-		-	-				
\dashv			SD-02 Shop Drawings	4.0.4	-					-		-	-				
\dashv			Fiber Optic System Contract	1.3.1													<u> </u>
-+			Drawings	4.0.4													ſ
\dashv			Detailed Shop Drawings	1.3.1	-							-				 	<u> </u>
-+			Record (As-Built) Drawings	3.3													
+			SD-03 Product Data	4.0.4	-	-	1				-	-				 	<u> </u>
+			Optical Fibers	1.3.1	-	-	1				-	-				 	<u> </u>
\dashv			Fiber Optic Cable Design	1.3.1												 	<u> </u>
\dashv			Splice Organizers	1.3.1												 	<u> </u>
+			-	1.3.1	-							-	-			\vdash	<u> </u>
+			Fiber Optic Terminal Cabinets	1.3.1	-							-	-			\vdash	<u> </u>
\dashv			Fiber Optic Terminal Cabinets	2.2.5 1.3.1													<u> </u>
		l	Optical Patch Panel Assemblies	1.3.1	<u>I</u>							I	l .				

TITLE	AND	LOCATION				CONTRAC	TOR										
Grou	nd	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
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A C T I V I T Y	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L A S S I F I C A T I O N	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	TO OTHER	DATE RCD FROM OTH REVIEWER	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
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		27 13 23	Fiber Optic Media Types	1.3.1													
			Fiber Optic Terminations and	1.3.1													
			Connectors														
			Fiber Optic Enclosures	1.3.1													
			SD-06 Test Reports														
			Factory Test Certificates	2.4.2													
			Single and Multi-Mode OTDR	3.2.1.1													
			Test														
			End-to-End Attenuation Tests	3.2.1.2													
			End-to-End Bandwidth Tests	3.2.1.3													
			Fiber Optic Factory Test Plan	1.5.4													
			Fiber Optic Field Tests Plan	1.5.5													
			SD-07 Certificates														
			Fiber Optic Cable Installer and	1.3.1			_		ļ								
			Splicer Qualifications				_		ļ								
			Manufacturer's Qualifications	1.3.1			_		ļ								
\perp			SD-08 Manufacturer's Instructions														
\perp			Fiber Optic System Instructions	1.3.1				ļ									
		27 51 16	SD-02 Shop Drawings														
			Detail Drawings	2.1.4	G												
\perp			SD-03 Product Data					ļ									
			Spare Parts	1.4			_		ļ								
			SD-06 Test Reports					ļ									
			Approved Test Procedures	3.5			1										
			Acceptance Tests	3.5													
			SD-07 Certificates														L

TITLE AN	ND	LOCATION				CONTRAC	TOR										
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A A C S S T N I I I I I I I I I I I I I I I I I I		S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L A S S I F I C A T I O N	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT I ON CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
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		27 51 16	Components	2.2													
			SD-10 Operation and Maintenance														
			Data														-
				2.1	G	-											<u> </u>
$-\downarrow$			System			ļ											<u> </u>
		28 08 10	SD-05 Design Data		_												
-			Test Plan	3.1	G											-	
-			SD-06 Test Reports													-	
-			Draft Test Report	3.2.2	_											-	
			Final Test Report	3.4	G												
-+			SD-07 Certificates														
-+			Qualifications	1.4.1													
		28 10 05	SD-02 Shop Drawings	4004				-		-	-	-	-				
-+			ESS Components		G												ſ
-			Overall System Schematic	1.3.3.2	G						-	-					<u> </u>
			SD-03 Product Data	0.4.4													<u> </u>
			Access Control Unit	2.4.4	G			-		-	-	-	-				
			Access Control Devices	2.4.5	G						-	-					<u> </u>
			Cameras	2.5.1	G						-	-					<u> </u>
			Camera Lenses	2.5.1.2							-	-					<u> </u>
				2.5.1.4	-	-					-	-				-	
			Video Recording	2.5.4.3	-	-					-	-				-	
			Communications Interface	2.7							-	-					<u> </u>
			Devices	0.7.0							-	-					<u> </u>
				2.7.3	-	-					-	-				-	
			Video and ESS Transmission	2.7.4	<u> </u>							<u> </u>					

TITLE A	AND	LOCATION				CONTRAC	TOR				<u> </u>						
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A C T I V I T Y	T R A N S M I T T A L N O	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT I ON CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		28 10 05		2.9.1	G												
			(UPS)														
			 	2.11													
				2.12													
			SD-05 Design Data														
			Backup Battery Capacity	1.5.1	G												
			Calculations														
			Throughput Rates	2.4.2													
			CCTV Storage Calculations	1.5.2													<u> </u>
			SD-07 Certificates														
			Contractor Qualifications	1.3.4.1													
			Instructor Qualifications	1.3.4.2													
			SD-10 Operation and Maintenance														
			Data														<u> </u>
			Training Plan	3.6.1													<u> </u>
			Training Content	3.6		-											<u> </u>
\rightarrow			ESS Components	1.3.3.1		1					1			-			
			ESS Software	1.6													
			SD-11 Closeout Submittals			1					1			-			
			As-Built Drawings	1.7	G	ļ					ļ						<u> </u>
\rightarrow		28 31 49	SD-03 Product Data														
\rightarrow				2.1	-							-					
			SD-06 Test Reports			1					1			-			
\rightarrow				3.2.1													
\rightarrow			SD-10 Operation and Maintenance		-	-				-	-	-					
			Data		<u> </u>			<u> </u>		<u> </u>		<u> </u>	<u> </u>				

TITLE A	ND	LOCATION				CONTRAC	TOR										
Grour	nd .	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
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A N C S T N I I I I I I I I I I I I I I I I I I	M I T T	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT I ON CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACT-ON CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (t	b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
\rightarrow		28 31 49		2.1													
		28 31 76	SD-02 Shop Drawings														
				2.1.2													
			Instructions	2.14.9													
			Wiring Diagrams	3.3.1	G												
			System Layout	1.2.1	G												
\perp			System Operation	2.3	G												
\perp			Notification Appliances	2.18	G												
\rightarrow			Amplifiers	2.15													
			SD-03 Product Data														
\rightarrow			Technical Data And Computer	1.6													
-			Software														
-			Fire Alarm Control Unit and Mass	2.13													
$-\!\!\!\!\!+$			Notification Control Unit (FMCP)														
				3.3.2	ļ	ļ				ļ	ļ	ļ					
\perp			Manual Stations	2.17													
\bot			Transmitters	2.20						1							
\bot			Batteries	2.12.1						1							
			Battery Chargers	2.12.2													
$ \downarrow$			Smoke Sensors	2.10	<u> </u>							ļ					
$ \downarrow$			Notification Appliances	2.18	G							ļ					
-			Addressable Interface Devices	2.7	G							ļ					
			Amplifiers	2.15													
-				2.15													
\perp			Digitalized Voice Generators	2.15	1							ļ					
L					<u> </u>	<u> </u>				<u> </u>	<u> </u>	<u> </u>					

T	LE AND L	LOCATION				CONTRAC	TOR										
T	round 1	Transportation	Equipment Building (GTEB), Fort Hu	ıachuca													
TR		·			G	SC	CONTRACTO HEDULE DA	R: TES	CON	NTRACTOR ACTION		APF	PROVING AL	THOF	RITY		
28 31 76 Remote Fire Alarm/Mass 2.14 G	A N S M I T T A L	P E C S E C		A R A G# R A P	V T O R A / E R E V W	SUBMIT	NEEDED	NEEDED	CTION COD	OF	TO APPR AUTH/ DATE RCD FROM	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	CT I ON COD	OF	CONTR/ DATE RCD FRM APPR	REMARKS
Notification Control Units Radio Transmitter and Interface 2.20.1 G			i i			(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(o)	(p)	(p)	(r)
Radio Transmitter and Interface 2.20.1 G Panels		28 31 76		2.14	G												
Panels																	
Digital Alarm Communicator 2.20.2 G				2.20.1	G												
Transmitter (DACT)																	
Local Operating Console (LOC) 1.4.4 G SD-05 Design Data SD-05 Design Data SD-05 Design Data SD-05 Design Data SD-06 Test Reports SD-06 Test Reports SD-06 Test Reports SD-07 Certificates SD-07 Certifications SD-07 Certificates SD-07 Certifications SD-07 Cert				2.20.2	G				ļ								
SD-05 Design Data Battery Power 2.12.1.2 G Battery Chargers 2.12.2 G SUrviva SD-06 Test Reports SD-09 Manufacturer's Field SU-07 Certificates SD-09 Manufacturer's Field SU-07 Certificates SD-09 Manufacturer's Field SD-09 Manufacturer's Field SU-07 Certificates SD-09 Manufacturer's Field SU-07 Certificates SU-07 Certifications SU-07 Certific									ļ								
Battery Power 2.12.1.2 G				1.4.4	G				ļ								
Battery Chargers 2.12.2 G	\perp								ļ								
Voltage Drop Calculations 2.3.1 SD-06 Test Reports Field Quality Control 3.6 Testing Procedures 3.6.1 Smoke Sensor Testing 2.10.3 SD-07 Certificates Installer 1.7.1.4 Formal Inspection and Tests 3.6.2.2 Final Testing 3.6.2.3 Designer Qualifications 1.7.1.1 SD-09 Manufacturer's Field Reports System Operation 2.3									ļ								
SD-06 Test Reports	\perp			1	G				ļ								
Field Quality Control 3.6				2.3.1					ļ								
Testing Procedures 3.6.1 G	\bot																
Smoke Sensor Testing 2.10.3 G	\bot																
SD-07 Certificates						_			<u> </u>	1						ļ	
Installer				2.10.3	G	_			<u> </u>	1						ļ	
Formal Inspection and Tests 3.6.2.2						_			<u> </u>	1						ļ	
Final Testing 3.6.2.3	\perp					ļ											
Designer Qualifications 1.7.1.1 G						_			<u> </u>	1						ļ	
SD-09 Manufacturer's Field	\perp					ļ											
Reports System Operation 2.3				1.7.1.1	G	_			ļ								
System Operation 2.3						_			ļ								
	\perp		•			<u> </u>				ļ							
	\perp					<u> </u>				ļ							
Fire Alarm/Mass Notification 1.7.2.2				1.7.2.2		ļ											
System			System														

TITLE AN	D LOCATION				CONTRAC	TOR										
Ground	d Transportation	Equipment Building (GTEB), Fort Hu	achuca													
				G O	C SC	ONTRACTO	R: TES	CON	NTRACTOR ACTION		APF	PROVING AU	THOF	RITY		
A C S M I V T T A L N O O	S P E C S E C	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L A S S I F I C A T I O N	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	A C T I O N C O D E	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (b)		(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
	28 31 76	SD-10 Operation and Maintenance														
		Data														
		Operation and Maintenance	3.9													
		(O&M) Instructions														
		Instruction of Government	3.7													
		Employees														
		SD-11 Closeout Submittals														
		As-Built Drawings	3.6.2.4			ļ										
	31 00 00	SD-01 Preconstruction Submittals														
_		Shoring	3.2	G		ļ										
		Dewatering Work Plan	1.3.3	G												
		SD-03 Product Data														
		Utilization of Excavated Materials		G												
		Shoulder Construction	3.12													
		SD-06 Test Reports														
		Testing	3.14													
		Borrow Site Testing	2.1													
		SD-07 Certificates														
		Testing	3.14													
	31 11 00	SD-03 Product Data														
		Tree Wound Paint	2.1.1													
	32 01 19.61	SD-03 Product Data														
		Sealants	2.1	G												
		Manufacturer's	Part 3	G												
		Recommendations														
	-	•	_	-	-	-	-	-	-	-	-	-	-	-		

TITLE	AND	LOCATION				CONTRAC	TOR										
Grou	ınd [·]	Transportation I	Equipment Building (GTEB), Fort Hu	achuca													
					G O	C SC	CONTRACTO HEDULE DA	R: TES	CON	NTRACTOR ACTION		APF	PROVING AU	THOF	RITY		
A C T I V I T Y	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L A S S I F I C A T I O N	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	TO OTHER	DATE RCD FROM OTH REVIEWER	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		32 01 19.61	Manufacturer's	3.5.2	G												
			Recommendations														
			SD-04 Samples														
			Sealants	2.1													
			Blocking Media/Backup Materials														
			Backer Rod	3.3.3.1													
			Bond Breaking Tapes	2.3.2													
			SD-06 Test Reports														
			Sealant	1.3.1													
			SD-07 Certificates														
			Equipment List	3.1													
			SD-08 Manufacturer's Instructions														
			Sealants	2.1													
		32 11 20	SD-03 Product Data														
			Plant, Equipment, and Tools	1.4	G												
			SD-06 Test Reports														
			Initial Tests	2.2.1	G				<u> </u>	ļ	ļ	ļ					
			In-Place Tests	3.12.1	G				<u> </u>	ļ	ļ	ļ					
		32 11 23	SD-03 Product Data		1				<u> </u>	ļ	ļ	ļ					
			Plant, Equipment, and Tools	1.4	G				<u> </u>	ļ	ļ	ļ					
			SD-06 Test Reports														
			Initial Tests	2.3.1	G				<u> </u>	ļ	ļ	ļ					
			In-Place Tests	3.12.1	G												
		32 12 10	SD-06 Test Reports		1				<u> </u>	ļ	ļ	ļ					
			Sampling and Testing	3.7	1				<u> </u>	ļ	ļ	ļ					
		32 12 17	SD-04 Samples]							

TITLE A	AND	LOCATION				CONTRAC	TOR				•						
Grou	nd [·]	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
		'			G O	C SC	ONTRACTO	R: IES	CON	NTRACTOR ACTION		APF	PROVING AU	ITHOR	RITY		
A C T I V I T Y	T R A N S M I T T A L N O	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G # A P H	OVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		32 12 17	Bituminous pavement	1.6.1.6													
			SD-05 Design Data														
			Job-mix formula	1.3.2													
			Asphalt Cement Binder	2.2													
			Mix Design	2.3													
			SD-06 Test Reports														
			Specific gravity test of asphalt	2.4.1													
			Coarse aggregate tests	2.4.1													
			Percent of crushed pieces in	2.4.1													
			gravel														
			Fine aggregate tests	2.4.1													
			Specific gravity of mineral filler	2.4.1													
			Bituminous mixture tests	2.4.1													
			Aggregates tests	3.5.2.1						1							
			Bituminous mix tests	3.5.2.2													
			Pavement courses	3.5.2.3	1							ļ				ļ	
		32 12 18	SD-04 Samples														
			Open Graded Asphalt Job Mix	2.7.1	1							ļ				ļ	
			Formula														
			Job Mix Formula for Slurry Grout	2.7.2						1							
\rightarrow			SD-06 Test Reports							1							
\rightarrow			Coarse Aggregate	2.2.1	G					1							
			Coarse and Fine Aggregates	2.2	G												
			Open-Graded Mix Aggregate	2.2.3	G ERDC	ļ				ļ		ļ					
			Bituminous Material	2.3	G												
			Slurry Grout Sand	2.2.4	G ERDC												

TITLE A	ND	LOCATION				CONTRAC	TOR										
			Equipment Building (GTEB), Fort Hu	achuca													
					G O	C SC	ONTRACTO	R: TES	CON	NTRACTOR ACTION		APF	PROVING AU	THOR	RITY		
A C T I V I T Y	T R A N S M I T T A L N O	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		32 12 18	Filler (Fly Ash)	2.2.5	G ERDC												
			Job Mix Formula for Slurry Grout		G ERDC												
			Contractor Quality Control	3.13	G												
			SD-07 Certificates														
\perp			Cement	2.4	G												
			Cross Polymer Resin	2.5	G												
			Curing Compound	2.6	G		ļ										
		32 13 13.06	SD-01 Preconstruction Submittals				ļ										
			Joint, Dowel and Reinforcement	2.2.1	G												
			Layout Drawings														
			SD-03 Product Data														
			Curing Materials	2.1.6													
			Reinforcement	2.1.5.3													
\bot			Epoxy Resin	2.1.8	ļ	ļ			<u> </u>	1							
\bot			Epoxy Resin	2.1.8	ļ	ļ			<u> </u>	1							
\bot			Dowel Bars	2.1.5.1	ļ	ļ			<u> </u>	1							
			Expansion Joint Filler	2.1.9.1													
\bot			Cementitious Materials	2.1.1	ļ	ļ			<u> </u>	1							
			SD-04 Samples		ļ	ļ			<u> </u>	1							
			Test Section	1.7.2	G	ļ			<u> </u>	1							
			SD-05 Design Data														
			Mix Design Report	2.3.2	G												
			SD-06 Test Reports						ļ								
\bot			Concrete Slump Tests	3.8.2	G					ļ							
			Concrete Uniformity	2.4.1	G												
\perp			Flexural Strength	3.8.3	G												

TITLE #	.ND	LOCATION				CONTRAC	TOR										
Grou	nd '	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
		'			G O	SC	CONTRACTO HEDULE DA	R: TES	CON	NTRACTOR ACTION		APF	PROVING AU	THOF	RITY		
A C T I V I T Y	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L A S S I F I C A T I O N	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		32 13 13.06	Air Content	3.8.4	G												
			Surface Smoothness Report	3.8.5	G												
			Repair Recommendations Plan	3.7.1	G												
			SD-07 Certificates														
			Batch Tickets	1.5.3													
			NRMCA Certificate Of	1.5.1													
			Conformance														
			SD-08 Manufacturer's Instructions														
			Diamond Grinding Plan	3.8.5.4	1												
\rightarrow		32 16 13	SD-03 Product Data														
\rightarrow			Concrete	2.1													
\rightarrow			Biodegradable Form Release	2.6.3	1												
\dashv			Agent						_								
\bot			Biodegradable Form Release	3.2	1		1			1							
\perp			Agent						_								
			SD-06 Test Reports	ļ	1		1			1							
			Field Quality Control	3.8													
\bot		32 17 23	SD-03 Product Data	ļ	1		1			1							
\rightarrow			Surface Preparation Equipment	2.1.1	G				_								
\bot			List	ļ	1		1			1							
\rightarrow			Application Equipment List	2.1.2	G		1			1							
\rightarrow			Exterior Surface Preparation	3.2	1		1			1							
\bot			Safety Data Sheets	1.3.1	G												
			Reflective media for roads	2.2.7.1	G		_	1		1							
			Waterborne Paint	2.2.1	G		_										
			Solventborne Paint	2.2.2	G												

TITLE A	ND	LOCATION				CONTRAC	TOR										
Grou	nd [·]	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
					G O	C SC	ONTRACTO	R: TES	CON	NTRACTOR ACTION		APF	PROVING AL	ITHOR	RITY		
A C T I V I T Y	T R A N S M I T T A L NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT ORSI A / E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		32 17 23	SD-06 Test Reports														
			Reflective Media for Roads		G												
			Waterborne Paint	2.2.1	G												
			Solventborne Paint	2.2.2	G												
			High Build Acrylic Coating	2.2.6	G												
			(HBAC)														
				2.2.5	G												
			Test Reports	3.4.1													
			SD-07 Certificates														
			Qualifications	1.3.2	G												
			Reflective Media for Roads	2.2.7.1													
			Waterborne Paint	2.2.1													
			Solventborne Paint	2.2.2		<u> </u>						ļ	1				
\perp			Volatile Organic Compound	1.3.1	G	1											
\dashv			Volatile Organic Compound	2.2.6	G	1											
\dashv			SD-08 Manufacturer's Instructions		_	1											
\dashv				2.2.1	G	1						ļ					
			Solventborne Paint	2.2.2	G	ļ											
		32 31 13.53	SD-02 Shop Drawings			ļ											
			Fence Installation	1.3.2		 					-	-	-				
			Fence Installation	3.1		 					<u> </u>	<u> </u>	-				
			Installation Drawings	1.3.2		-											
\perp			Location of gate, corner, end, and	1.3.2		 											
\dashv			pull posts			1											
\dashv			Gate Assembly	1.3.2		1											
			Gate Assembly	2.6.1		<u> </u>											

TITLE A	.ND	LOCATION				CONTRAC	TOR				<u> </u>						
Grou	nd .	Transportation I	Equipment Building (GTEB), Fort Hu	achuca													
					G O		ONTRACTO			NTRACTOR ACTION		APF	PROVING AU	ITHOR	RITY		
A C T I V I T Y	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		32 31 13.53	Gate Assembly	2.6.1													
			Turnstiles	1.3.2													
			Gate Hardware and Accessories	1.3.2													
				2.6.3													
			SD-03 Product Data														
			Fence Installation	1.3.2													
			Fence Installation	3.1													
			Gate Assembly	1.3.2													
			Gate Assembly	2.6.1													
			Gate Assembly	2.6.1													
			Gate Hardware and Accessories	1.3.2													
				2.6.3													
			SD-04 Samples							1							
			Fabric	2.1.1						1							
			Posts	2.2					_			ļ					
			Post Caps	2.2.2					-								
			Braces	2.3						1							
			Line Posts	2.3						1							
			Bottom Rail	3.3													_
			Tension Wire	2.4.3					-								_
			Barbed Wire	2.4.2					-			ļ					
			Barbed Wire Supporting Arms	2.2.2		ļ	-		_			ļ				ļ	
			Stretcher Bars	2.1.1					-			ļ					
			Gate Posts	2.1.1					-			ļ					_
				1.3.2		ļ	-		_			ļ				ļ	
			Gate Hardware and Accessories	2.6.3		<u> </u>	1			<u> </u>	L	<u> </u>					

TITLE	AND	LOCATION				CONTRAC	TOR				•						
Grou	ind	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
					G O	C SC	ONTRACTO	R: res	CON	NTRACTOR ACTION		APF	PROVING AU	ITHOR	RITY		
A C T I V I T Y N O	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT OR A/E REVWR	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACT-ON CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		32 31 13.53	Turnstiles	1.3.2													
			Padlocks	2.7													
			Wire Ties	2.4.1													
			SD-06 Test Reports														
			zinc coating	1.3.1													
			PVC coating	1.3.1													
			Aluminum Alloy Coating	1.3.1													
			SD-07 Certificates														
			Chain Link Fence	2.2.1													
			Reports	1.3.1													
			Zinc Coating	1.3.1													
\rightarrow			PVC coating	1.3.1													
			aluminum alloy coating	1.3.1													
\perp			Fabric	2.1.1					-			ļ					
\rightarrow			Barbed Wire	2.4.2					-								
\rightarrow			Stretcher Bars	2.1.1					-			ļ					
\rightarrow				1.3.2					-			ļ					
\rightarrow				2.6.3					-								
\rightarrow			Concrete	2.5		1	1		_		1						
\perp			Gate Operator	2.8			-		_			ļ					
			SD-08 Manufacturer's Instructions														
\rightarrow			Fence Installation	1.3.2		1	1		_		1						
			Fence Installation	3.1													
\rightarrow			Gate Assembly	1.3.2		1	1		_		1						
			Gate Assembly	2.6.1					_			<u> </u>					
			Gate Assembly	2.6.1					L								

TITLE A	ND	LOCATION				CONTRAC	TOR				<u> </u>						
Grou	nd	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
					G O		CONTRACTO HEDULE DA			NTRACTOR ACTION		APF	PROVING AU	THOF	RITY		
A C T I V I T Y N	T R A N S M I T T A L N O	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	C L A S S I F I C A T I O N	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	FROM	DATE FWD TO OTHER REVIEWER	FROM OTH	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
		32 31 13.53	Hardware Assembly	3.6													
			Accessories	1.3.1													
			SD-10 Operation and Maintenance														
			Data		1				ļ								
\rightarrow			Electro-Mechanical Locks	2.9	1												
			Gate Operator	2.8	1					1							
			operating and maintenance	3.6	1					1							
			instructions		1					1							
_		33 08 55	SD-01 Preconstruction Submittals		<u> </u>												
			Commissioning Plan	1.4	G												
+			SD-06 Test Reports														
-			Piping Flushing Checklist	3.4.3	G												
+			Control Valve Checklist	3.5.1	G	1		-	-	1		-	-				
+			Commissioning Report	1.6	G			-				-					
+			SD-07 Certificates	4.5	1			-				-					
+			Certification of Completion	1.5	1												
-+		00.44.00	Disposal of Waste Materials	1.7	1												
_		33 11 00	SD-03 Product Data	0.0				1	-	1		-		-			
-+			Pipe, Fittings, Joints and	2.2	G			1	-	1		-		-			
-+			Couplings	0.0						1							
-			Valves	2.3	G												
+			Indicator Posts	2.3.3	G												
+			Valve Boxes	2.3.4	G			-		1	-	-					
+			Hydrants	2.4.1	G			-	-	-		-	-				
+			Pipe Anchorage	2.2.4	G G			-		1	-	-					
		<u> </u>	Tapping Sleeves	2.5.1	וט			<u> </u>	<u> </u>	1		<u> </u>	<u> </u>	<u> </u>			

TITLE AND	LOCATION				CONTRAC	TOR										
Ground	Transportation	Equipment Building (GTEB), Fort Hu	achuca													
				G		ONTRACTO			NTRACTOR ACTION		APF	PROVING AU	ITHOR	RITY		
T R A N S T M I I V T T T A L N O O	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	O V T O R A / E R E V W R	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	D	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a) (b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(p)	(r)
	33 11 00	Fire Department Connections	2.5.7	G												
		SD-06 Test Reports														
_	-	Bacteriological Samples	3.2.6	G						ļ	ļ					
_		SD-07 Certificates														
		Pipe, Fittings, Joints and	2.2													
		Couplings														
		Lining	2.2.1.1													
		Lining for Fittings	2.2.2.1.1													
-		Valves	2.3					ļ								
-		Hydrants	2.4.1					ļ								
		Disinfection Procedures	3.2.6													
	-	SD-08 Manufacturer's Instructions	0.0.4													
_		Manufacturer's Instructions	3.2.1													
_	33 30 00	SD-01 Preconstruction Submittals	4.0													
-		Existing Conditions	1.6													
-		Request For Field Support	3.1.1													
-		Request For Pre-Connection	3.1.1													
_		Inspection								-						
_		SD-02 Shop Drawings	1.4.2	-					-	-						
-		Drawings	2.3.1							-	-				-	
_	 	Precast Concrete Manhole	 						-							
_	+	Metal Items	2.3.4 2.3.4.1	-	1			-	 			-			1	
_	+	Frames, Covers, and Gratings	2.3.4.1	-	1			-	 			-			1	
_	+	SD-03 Product Data	2.1	-	1			-	 			-			1	
$\overline{}$	1	Pipeline Materials SD-06 Test Reports	<u>Z. </u>	1					-	-						
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MISCELLANEOUS METAL FABRICATIONS

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1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

ALUMINUM ASSOCIATION (AA)

AA DAF45 (2003; Reaffirmed 2009) Designation System for Aluminum Finishes

AMERICAN CONCRETE INSTITUTE (ACI)

ACI 318 (2014; Errata 1-2 2014; Errata 3-5 2015; Errata 6 2016; Errata 7-9 2017) Building Code Requirements for Structural Concrete (ACI 318-14) and Commentary (ACI 318R-14)

AMERICAN INSTITUTE OF STEEL CONSTRUCTION (AISC)

AISC 303 (2016) Code of Standard Practice for Steel Buildings and Bridges

AMERICAN SOCIETY OF CIVIL ENGINEERS (ASCE)

ASCE 7 (2017) Minimum Design Loads for Buildings and Other Structures

AMERICAN SOCIETY OF SAFETY PROFESSIONALS (ASSP)

ASSP A10.3 (2013) Safety Requirements for Powder-Actuated Fastening Systems American National Standard for Construction and Demolition Operations

AMERICAN WELDING SOCIETY (AWS)

AWS D1.1/D1.1M (2015; Errata 1 2015; Errata 2 2016) Structural Welding Code - Steel

ASME INTERNATIONAL (ASME)

ASME B18.2.1 (2012; Errata 2013) Square and Hex Bolts and Screws (Inch Series)

ASME B18.2.2 (2015) Nuts for General Applications:

Machine Screw Nuts, Hex, Square, Hex Flange, and Coupling Nuts (Inch Series)

ASME B18.6.2 (1998; R 2010) Slotted Head Cap Screws,

	Square Head Set Screws, and Slotted
	Headless Set Screws: Inch Series
ASME B18.6.3	(2013; R 2017) Machine Screws, Tapping Screws, and Machine Drive Screws (Inch Series)
ASME B18.21.1	(2009; R 2016) Washers: Helical Spring-Lock, Tooth Lock, and Plain Washers (Inch Series)
ASME B18.21.2M	(1999; R 2014) Lock Washers (Metric Series)
ASME B18.22M	(1981; R 2017) Metric Plain Washers
ASTM INTERNATIONAL (AST	ГМ)
ASTM A29/A29M	(2016) Standard Specification for General Requirements for Steel Bars, Carbon and Alloy, Hot-Wrought
ASTM A36/A36M	(2014) Standard Specification for Carbon Structural Steel
ASTM A47/A47M	(1999; R 2018; E 2018) Standard Specification for Ferritic Malleable Iron Castings
ASTM A48/A48M	(2003; R 2012) Standard Specification for Gray Iron Castings
ASTM A53/A53M	(2018) Standard Specification for Pipe, Steel, Black and Hot-Dipped, Zinc-Coated, Welded and Seamless
ASTM A108	(2013) Standard Specification for Steel Bar, Carbon and Alloy, Cold-Finished
ASTM A123/A123M	(2017) Standard Specification for Zinc (Hot-Dip Galvanized) Coatings on Iron and Steel Products
ASTM A153/A153M	(2016) Standard Specification for Zinc Coating (Hot-Dip) on Iron and Steel Hardware
ASTM A307	(2014; E 2017) Standard Specification for Carbon Steel Bolts, Studs, and Threaded Rod 60 000 PSI Tensile Strength
ASTM A475	(2003; R 2014) Standard Specification for Zinc-Coated Steel Wire Strand
ASTM A500/A500M	(2018) Standard Specification for Cold-Formed Welded and Seamless Carbon Steel Structural Tubing in Rounds and Shapes
ASTM A653/A653M	(2018) Standard Specification for Steel

Sheet, Zinc-Coated (Galvanized) or Zinc-Iron Alloy-Coated (Galvannealed) by the Hot-Dip Process ASTM A786/A786M (2015a) Standard Specification for Hot-Rolled Carbon, Low-Alloy, High-Strength Low-Alloy, and Alloy Steel Floor Plates ASTM A924/A924M (2018) Standard Specification for General Requirements for Steel Sheet, Metallic-Coated by the Hot-Dip Process (2014; E 2015) Standard Specification for ASTM B26/B26M Aluminum-Alloy Sand Castings ASTM B108/B108M (2015) Standard Specification for Aluminum-Alloy Permanent Mold Castings ASTM B209 (2014) Standard Specification for Aluminum and Aluminum-Alloy Sheet and Plate ASTM B209M (2014) Standard Specification for Aluminum and Aluminum-Alloy Sheet and Plate (Metric) ASTM B221 (2014) Standard Specification for Aluminum and Aluminum-Alloy Extruded Bars, Rods, Wire, Profiles, and Tubes ASTM B221M (2013) Standard Specification for Aluminum and Aluminum-Alloy Extruded Bars, Rods, Wire, Profiles, and Tubes (Metric) ASTM C1513 (2018) Standard Specification for Steel Tapping Screws for Cold-Formed Steel Framing Connections ASTM D1187/D1187M (1997; E 2011; R 2011) Asphalt-Base Emulsions for Use as Protective Coatings for Metal ASTM E488/E488M (2015) Standard Test Methods for Strength of Anchors in Concrete and Masonry Elements ASTM F1554 (2018) Standard Specification for Anchor Bolts, Steel, 36, 55, and 105-ksi Yield Strength MASTER PAINTERS INSTITUTE (MPI) MPI 79 (2012) Primer, Alkyd, Anti-Corrosive for Metal NATIONAL ASSOCIATION OF ARCHITECTURAL METAL MANUFACTURERS (NAAMM) NAAMM MBG 531 (2017) Metal Bar Grating Manual

NAAMM MBG 532

(2009) Heavy Duty Metal Bar Grating Manual

SOCIETY FOR PROTECTIVE COATINGS (SSPC)

SSPC SP 3 (1982; E 2004) Power Tool Cleaning

SSPC SP 6/NACE No.3 (2007) Commercial Blast Cleaning

U.S. ARMY CORPS OF ENGINEERS (USACE)

EM 385-1-1 (2014) Safety and Health Requirements

Manual

THE MASONRY SOCIETY (TMS)

TMS 402/602 (2016) Building Code Requirements and Specification for Masonry Structures

1.2 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for Contractor Quality Control approval. Submittals with an "S" are for inclusion in the Sustainability eNotebook, in conformance with Section 01 33 29 SUSTAINABILITY REPORTING. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-02 Shop Drawings

Floor Gratings, Installation Drawings; G

Roof Walkways, Installation Drawings; G

Bollards/Pipe Guards; G

SD-03 Product Data

Floor Gratings; G

Roof Walkways; G

SD-07 Certificates

Certificates of Compliance; G

Certified Mill Test Reports for Chemistry and Mechanical Properties; $\ensuremath{\mathtt{G}}$

SD-11 Closeout Submittals

Recycled Content; S

1.3 OUALIFICATION OF WELDERS

Qualify welders in accordance with AWS D1.1/D1.1M. Use procedures, materials, and equipment of the type required for the work.

1.4 DELIVERY, STORAGE, AND PROTECTION

Protect from corrosion, deformation, and other types of damage. Store items in an enclosed area free from contact with soil and weather. Remove

and replace damaged items with new items.

1.5 MISCELLANEOUS REQUIREMENTS

1.5.1 Fabrication Drawings

Submit fabrication drawings showing layout(s), connections to structural system, and anchoring details as specified in AISC 303.

1.5.2 Installation Drawings

Submit templates, erection, and installation drawings indicating thickness, type, grade, class of metal, and dimensions. Show construction details, reinforcement, anchorage, and installation in relation to the building construction.

PART 2 PRODUCTS

2.1 RECYCLED CONTENT

Provide products with recycled content and provide certificates of compliance in accordance with Section 01 33 29 SUSTAINABILITY REPORTING.

2.2 MATERIALS

Provide exposed fastenings of compatible materials (avoid contact of dissimilar metals). Coordinate color and finish with the material to which fastenings are applied. Submit the manufacturer's certified mill reports which clearly show the applicable ASTM mechanical and chemical requirements together with the actual test results for the supplied materials.

2.2.1 Structural Carbon Steel

Provide in accordance with ASTM A36/A36M.

2.2.2 Structural Tubing

Provide in accordance with ASTM A500/A500M.

2.2.3 Steel Pipe

Provide in accordance with ASTM A53/A53M, Type E or S, Grade B.

2.2.4 Fittings for Steel Pipe

Provide standard malleable iron fittings in accordance with ASTM A47/A47M.

2.2.5 Gratings

- a. Provide gray cast iron in accordance with ASTM A48/A48M, Class 40.
- b. Provide metal plank grating, non-slip requirement, aluminum in accordance with ASTM B209M ASTM B209, 6061-T6.
- c. Provide metal bar type grating in accordance with NAAMM MBG 531.

2.2.6 Floor Plates, Patterned

Provide floor plate in accordance with ASTM A786/A786M. Provide steel plate not less than 14 gage.

2.2.7 Anchor Bolts

Provide in accordance with ASTM F1554. Where exposed, provide anchor bolts of the same material, color, and finish as the metal to which they are applied.

2.2.7.1 Expansion Anchors

Provide 3/8 in. min diameter expansion anchors. Minimum concrete and masonry embedment of 3" in. Design values listed are as tested in accordance with ASTM E488/E488M.

- a. Provide minimum allowable pullout capacity capable of resisting loads applied on anchor per ASCE 7. Calculate pullout capacity according to ACI 318, or TMS 402/602 as applicable.
- b. Provide minimum allowable shear capacity capable of resisting loads applied on anchor per ASCE 7. Calculate shear capacity according to ACI 318, or TMS 402/602 as applicable.

2.2.7.2 Lag Screws and Bolts

Provide in accordance with ASME B18.2.1, type and grade best suited for the purpose.

2.2.7.3 Toggle Bolts

Provide in accordance with ASME B18.2.1.

2.2.7.4 Bolts, Nuts, Studs and Rivets

Provide in accordance with ASME B18.2.2 or ASTM A307.

2.2.7.5 Powder Actuated Fasteners

Follow safety provisions in accordance with ASSP A10.3.

2.2.7.6 Screws

Provide in accordance with ASME B18.2.1, ASME B18.6.2, ASME B18.6.3 and ASTM C1513.

2.2.7.7 Washers

Provide plain washers in accordance with ASME B18.22M, ASME B18.21.1. Provide beveled washers for American Standard beams and channels, square or rectangular, tapered in thickness, and smooth. Provide lock washers in accordance with ASME B18.21.2M, ASME B18.21.1.

2.2.7.8 Welded Headed Shear Studs

Provide in accordance with ASTM A108 or ASTM A29/A29M-12.

2.2.8 Aluminum Alloy Products

Provide in accordance with ASTM B209M, ASTM B209 for sheet plate, ASTM B221M, ASTM B221M, ASTM B221 for extrusions and ASTM B26/B26M or ASTM B108/B108M for castings. Provide aluminum extrusions at least 1/8 inch thick and aluminum plate or sheet at least 0.050 inch thick.

2.3 FABRICATION FINISHES

2.3.1 Galvanizing

Hot-dip galvanize items specified to be zinc-coated, after fabrication where practicable. Provide galvanizing in accordance with ASTM A123/A123M, ASTM A153/A153M, ASTM A653/A653M or ASTM A924/A924M, Z275 G90.

2.3.2 Galvanize

Anchor bolts, grating fasteners, washers, and parts or devices necessary for proper installation, unless indicated otherwise.

2.3.3 Shop Cleaning and Painting

2.3.3.1 Surface Preparation

Blast clean surfaces in accordance with SSPC SP 6/NACE No.3. Surfaces that will be exposed in spaces above ceiling or in attic spaces, crawl spaces, furred spaces, and chases may be cleaned in accordance with SSPC SP 3 in lieu of being blast cleaned. Wash cleaned surfaces which become contaminated with rust, dirt, oil, grease, or other contaminants with solvents until thoroughly clean. Steel to be embedded in concrete must be free of dirt and grease prior to embed. Do not paint or galvanize bearing surfaces, including contact surfaces within slip critical joints. Shop coat these surfaces with rust prevention.

2.3.3.2 Pretreatment, Priming and Painting

Apply pre-treatment, primer, and paint in accordance with manufacturer's printed instructions. On surfaces concealed in the finished construction or not accessible for finish painting, apply an additional prime coat to a minimum dry film thickness of 1.0 mil. Tint additional prime coat with a small amount of tinting pigment.

2.3.4 Nonferrous Metal Surfaces

Protect by plating, anodic, or organic coatings.

2.3.5 Aluminum Surfaces

2.3.5.1 Surface Condition

Before finishes are applied, remove roll marks, scratches, rolled-in scratches, kinks, stains, pits, orange peel, die marks, structural streaks, and other defects which will affect uniform appearance of finished surfaces.

2.3.5.2 Aluminum Finishes

Unexposed sheet, plate and extrusions may have mill finish as fabricated. Sandblast castings' finish, medium, AA DAF45. Unless otherwise specified,

provide all other aluminum items with a standard mill finish. Provide a coating thickness not less than that specified for protective and decorative type finishes for items used in interior locations or architectural Class I type finish for items used in exterior locations. Provide in accordance with AA DAF45. Provide a polished satin finish on items to be anodized.

2.4 FLOOR GRATINGS AND ROOF WALKWAYS

Design steel grating in accordance with NAAMM MBG 531 and NAAMM MBG 532 for bar type gratings, or in accordance with manufacturer's charts for plank grating. Galvanize steel floor gratings.

- a. Design floor gratings to support a stress live load of 300 pounds per square foot for the spans indicated, with maximum deflection of L/240.
- b. In accordance with NAAMM MBG 531, band edges of grating with bars of the same size as the bearing bars. Weld banding in accordance with the manufacturer's standard for trim. Design tops of bearing bars, cross or intermediate bars to be in the same plane and to match grating finish.
- d. Provide slip resistant surface finishes.
- e. Rooftop walkway: Minimum 2 feet wide, 14 gage, ASTM A653/A653M, G-90, steel with slip resistant surface. Furnish all brackets, connectors and other accessories. Support at minimum 5 foot intervals on hard rubber pads in accordance with manufacturer's instructions.

2.5 BOLLARDS/PIPE GUARDS

Provide 8 and 12 inch prime coatedextra strong weight steel pipe in accordance with ASTM A53/A53M. Anchor posts in concrete as indicated and fill solidly with concrete with minimum compressive strength of 2500 psi.

2.6 SECURITY GRILLES

Fabricate of channel frames with not less than two masonry anchors at each jamb and 1/2 inch hardened steel bars spaced not over 4 inches both ways and welded to frame. Provide 18 by 16 mesh screen and two layers of 1/4 inch hardware cloth clamped to frame.

2.7 GUY CABLES

Provide guy cables as pre-stretched, galvanized wire rope of sizes indicated. Provide wire rope in accordance with ASTM A475, high strength grade with Class A coating. Guys must have a factory attached clevis top-end fitting, a factory attached open-bridge strand socket bottom-end fitting, and must be complete with oval eye, threaded anchor rods. Provide hot-dip galvanized fittings and accessories.

2.8 ROOF HATCHES (SCUTTLES)

Provide aluminim or zinc-coated steel, per adjacent roof panel material, sheets not less than 14 gauge with 3 inch beaded flange, welded and ground at corners. Provide a minimum clear opening of 30 by 36 inches. Insulate

cover and curb with one inch thick rigid fiberboard insulation, covered and protected by aluminim or zinc-coated steel, per adjacent roof panel material, of not less than 26 gage. Provide with 12 inches high curb, formed with 3 inch mounting flanges with holes for securing to the roof deck.

PART 3 EXECUTION

3.1 GENERAL INSTALLATION REQUIREMENTS

Install items at locations indicated in accordance with manufacturer's instructions. Verify all field dimensions prior to fabrication. Include materials and parts necessary to complete each assembly, whether indicated or not. Miss-alignment and miss-sizing of holes for fasteners is cause for rejection. Conceal fastenings where practicable. Joints exposed to weather must be watertight.

3.2 WORKMANSHIP

Provide miscellaneous metalwork that is true and accurate in shape, size, and profile. Make angles and lines continuous and straight. Make curves consistent, smooth and unfaceted. Provide continuous welding along the entire area of contact except where tack welding is permitted. Do not tack weld exposed connections. Unless otherwise indicated and approved, provide a smooth finish on exposed surfaces. Provide countersuck rivets where exposed. Provide coped and mitered corner joints aligned flush and without gaps.

3.3 ANCHORAGE, FASTENINGS, AND CONNECTIONS

Provide anchorage as necessary, whether indicated or not, for fastening miscellaneous metal items securely in place. Include slotted inserts, expansion shields, powder-driven fasteners, toggle bolts (when approved for concrete), through bolts for masonry, headed shear studs, machine and carriage bolts for steel, through bolts, lag bolts, and screws for wood. Do not use wood plugs. Provide non-ferrous attachments for non-ferrous metal. Provide exposed fastenings of compatible materials (avoid contact of dissimilar metals), that generally match in color and finish the surfaces to which they are applied. Conceal fastenings where practicable. Provide all fasteners flush with the surfaces they fasten, unless indicated otherwise.

3.4 BUILT-IN WORK

Where necessary and not otherwise indicated, form built-in metal work for anchorage with concrete or masonry. Provide built-in metal work in ample time for securing in place as the work progresses.

3.5 WELDING

Perform welding, welding inspection, and corrective welding in accordance with AWS D1.1/D1.1M. Use continuous welds on all exposed connections. Grind visible welds smooth in the finished installation. Provide welded headed shear studs in accordance with AWS D1.1/D1.1M, Clause 7, except as otherwise specified. Provide in accordance with the safety requirements of EM 385-1-1.

3.6 DISSIMILAR METALS

Where dissimilar metals are in contact, protect surfaces with a coating in accordance with MPI 79 to prevent galvanic or corrosive action. Where aluminum is in contact with concrete, plaster, mortar, masonry, wood, or absorptive materials subject to wetting, protect in accordance with ASTM D1187/D1187M, asphalt-base emulsion. Clean surfaces with metal shavings from installation at the end of each work day.

3.7 PREPARATION

3.7.1 Material Coatings and Surfaces

Remove rust preventive coating just prior to field erection, using a remover approved by the metal manufacturer. Surfaces, when assembled, must be free of rust, grease, dirt and other foreign matter.

3.7.2 Environmental Conditions

Do not clean or paint surfaces when damp or exposed to foggy or rainy weather, when metallic surface temperature is less than minus 5 degrees F above the dew point of the surrounding air, or when surface temperature is below 45 degrees F or over 95 degrees F, unless approved by the Contracting Officer. Metal surfaces to be painted must be dry for a minimum of 48 hours prior to the application of primer or paint.

3.8 INSTALLATION OF BOLLARDS/PIPE GUARDS

Set bollards/pipe guards vertically in concrete piers. Fill hollow cores with concrete having a compressive strength of 3000 psi.

-- End of Section --

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- -- End of Section Table of Contents --

SECTION 08 33 23

OVERHEAD COILING DOORS

PART 1 GENERAL

1.1 REFERENCES

ASTM A780/A780M

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

AMERICAN SOCIETY OF CIVIL ENGINEERS (ASCE)

ASCE 7 (2017) Minimum Design Loads for Buildings and Other Structures

ASME INTERNATIONAL (ASME)

ASME B29.400 (2001; (R 2008) (R 2013) (R 2018))

Combination, "H" Type Mill Chains, and
Sprockets

ASTM INTERNATIONAL (ASTM)

ASTM A153/A153M	(2016) Standard Specification for Zinc Coating (Hot-Dip) on Iron and Steel Hardware
ASTM A27/A27M	(2017) Standard Specification for Steel Castings, Carbon, for General Application
ASTM A307	(2014; E 2017) Standard Specification for Carbon Steel Bolts, Studs, and Threaded Rod 60 000 PSI Tensile Strength
ASTM A36/A36M	(2014) Standard Specification for Carbon Structural Steel
ASTM A48/A48M	(2003; R 2012) Standard Specification for Gray Iron Castings
ASTM A53/A53M	(2018) Standard Specification for Pipe, Steel, Black and Hot-Dipped, Zinc-Coated, Welded and Seamless
ASTM A653/A653M	(2018) Standard Specification for Steel Sheet, Zinc-Coated (Galvanized) or Zinc-Iron Alloy-Coated (Galvannealed) by the Hot-Dip Process
ASTM A666	(2015) Standard Specification for Annealed or Cold-Worked Austenitic Stainless Steel

Sheet, Strip, Plate and Flat Bar

(2009; R 2015) Standard Practice for

	Repair of Damaged and Uncoated Areas of Hot-Dip Galvanized Coatings
ASTM A924/A924M	(2018) Standard Specification for General Requirements for Steel Sheet, Metallic-Coated by the Hot-Dip Process
ASTM B209	(2014) Standard Specification for Aluminum and Aluminum-Alloy Sheet and Plate
ASTM B221	(2014) Standard Specification for Aluminum and Aluminum-Alloy Extruded Bars, Rods, Wire, Profiles, and Tubes
ASTM D2000	(2012; R 2017) Standard Classification System for Rubber Products in Automotive Applications
ASTM E330/E330M	(2014) Structural Performance of Exterior Windows, Doors, Skylights and Curtain Walls by Uniform Static Air Pressure Difference
ASTM F568M	(2007) Standard Specification for Carbon and Alloy Steel Externally Threaded Metric Fasteners
NATTONAL ELECTRICAL MAN	UFACTURERS ASSOCIATION (NEMA)

NATIONAL ELECTRICAL MANUFACTURERS ASSOCIATION (NEMA)

NEMA ICS 2	(2000; R 2005; Errata 2008) Industrial Control and Systems Controllers, Contactors, and Overload Relays Rated 600 V
NEMA ICS 6	(1993; R 2016) Industrial Control and Systems: Enclosures
NEMA MG 1	(2016; SUPP 2018) Motors and Generators
NEMA ST 1	(1988; R 1994; R 1997) Specialty Transformers (Except General Purpose Type)

NATIONAL FIRE PROTECTION ASSOCIATION (NFPA)

NFPA 70	(2017; ERTA 1-2 2017; TIA 17-1; TIA 17-2;
	TIA 17-3; TIA 17-4; TIA 17-5; TIA 17-6;
	TIA 17-7; TIA 17-8; TIA 17-9; TIA 17-10;
	TIA 17-11; TIA 17-12; TIA 17-13; TIA
	17-14; TIA 17-15; TIA 17-16; TIA 17-17)
	National Electrical Code

1.2 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for information only. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. Submittals with an "S" are for inclusion in the Sustainability eNotebook, in conformance to Section 01 33 29 SUSTAINABILITY REPORTING. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-02 Shop Drawings

Overhead Coiling Doors

Counterbalancing Mechanism

Manual Door Operators

Electric Door Operators

Bottom Bars

Guides

Mounting Brackets

Overhead Drum

Hood

Installation Drawings

SD-03 Product Data

Overhead Coiling Doors

Hardware

Counterbalancing Mechanism

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Overhead Coiling Doors

 ${\tt Hardware}$

Counterbalancing Mechanism

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Electric Door Operators

SD-10 Operation and Maintenance Data

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Materials

Devices

Procedures

Manufacture's Brochures

Parts Lists; G

SD-11 Closeout Submittals

Warranty; G

1.3 QUALITY CONTROL

1.4 DELIVERY, STORAGE, AND HANDLING

Deliver doors to the jobsite wrapped in a protective covering with the brands and names clearly marked thereon. Store doors in an adequately ventilated dry location that is free from dirt and dust, water, or other contaminants. Store in a manner that permits easy access for inspection and handling.

PART 2 PRODUCTS

2.1 SYSTEM DESCRIPTION

Doors to be coiling type, with interlocking slats, complete with anchoring and door hardware, guides, hood, and operating mechanisms, and designed for use on openings as indicated. Use grease-sealed or self-lubricating bearings for rotating members.

2.1.1 Design Requirements

2.1.1.1 Overhead Coiling Door Detail Shop Drawings

Provide installation drawings for overhead coiling door assemblies which show: elevations of each door type, shape and thickness of materials, finishes, details of joints and connections, details of guides and fittings, rough opening dimensions, location and description of hardware, anchorage locations, and counterbalancing mechanism and door operator details. Show locations of replaceable fusible links on wiring diagrams for power, signal and controls. Include a schedule showing the location of each door with the drawings.

2.1.2 Performance Requirements

2.1.2.1 Wind Loading

Design and fabricate door assembly to withstand the wind loading pressure of at least 50 pounds per square foot with a maximum deflection of 1/120 of the opening width. Provide test data showing compliance with ASTM E330/E330M. Sound engineering principles may be used to interpolate or extrapolate test results to door sizes not specifically tested. Ensure complete assembly meets or exceeds the requirements of ASCE 7.

2.1.2.2 Operational Cycle Life

Design all portions of the door, hardware and operating mechanism that are subject to movement, wear, or stress fatigue to operate through a minimum number of 10 cycles per day . One complete cycle of door operation is defined as when the door is in the closed position, moves to the fully open position, and returns to the closed position.

2.2 COMPONENTS

2.2.1 Overhead Coiling Doors

2.2.1.1 Curtain Materials and Construction

Provide curtain slats fabricated from aluminum sheets conforming to ASTM B209, or ASTM B221 extrusions, alloy and tempering standard from manufacturer for type of use and finish indicated; with a thickness of 0.050 inch and as required to meet requirements. Provide slats filled with manufacturer's standard thermal insulation complying with maximum flame-spread and smoke-developed indexes of 75 and 450, respectively, according to ASTM E84. Enclose insulation completely within slat faces on interior surface of slats. Provide curtain slats fabricated from Grade A steel sheets conforming to ASTM A653/A653M, with the additional requirement of a minimum yield point of 33,000 psi. Provide 18 gauge sheets, Grade 40 steel with galvanized steel zinc coating in conformance with ASTM A653/A653M and ASTM A924/A924M. Provide steel curtain slats containing a minimum of 20 percent recycled content. Submit data identifying percentage of recycled content for steel curtain slats.

Fabricate doors from interlocking cold-rolled slats, with section profiles as specified, designed to withstand the specified wind loading. Ensure the provided slats are continuous without splices for the width of the door.

2.2.1.2 Curtain Bottom Bar

Install curtain bottom bars as pairs of angles from the manufacturer's standard steel, stainless and aluminum extrusions not less than 2.0 by 2.0-inches by 0.188-inch. Ensure steel extrusions conform to ASTM A36/A36M. Stainless steel extrusions conforming to ASTM A666, Type 304. Aluminum extrusions conforming to ASTM B221. Galvanize angles and fasteners in accordance with ASTM A653/A653M and ASTM A924/A924M. Coat welds and abrasions with paint conforming to ASTM A780/A780M.

2.2.1.3 Insulated Curtains

Provide slats filled with manufacturer's standard thermal insulation complying with maximum flame-spread and smoke-developed indexes of 75 and 450, respectively, according to ASTM E84. Enclose insulation completely within slat faces on interior surface of slats

2.2.1.4 Vision Panels

Provide complete manufacturer's standard vision panels assembly consisting of clear acrylic glazing panels or fire-rated glass as required for the type door. Set panels in a neoprene channel with a galvanized-steel frame not less than 0.0359-inch uncoated thickness.

2.2.1.5 Locks

Provide end and/or wind locks of Grade B cast steel conforming to ASTM A27/A27M, galvanized in accordance with ASTM A653/A653M, ASTM A153/A153M and ASTM A924/A924M. Secure locks at every other curtain slat.

2.2.1.6 Weather Stripping

Ensure weather-stripping at the door-head and jamb is 1/8-inch thick sheet of natural or neoprene rubber with air baffles. Secure weather stripping to the insides of hoods with galvanized-steel fasteners through continuous galvanized-steel pressure bars at least 5/8-inch wide and 1/8-inch thick.

Ensure threshold weather-stripping is 1/8-inch thick sheet natural or neoprene rubber secured to the bottom bars.

Provide weather-stripping of natural or neoprene rubber conforming to ${\tt ASTM\ D2000}$.

2.2.1.7 Locking Devices

Ensure slide bolt engages through slots in tracks for locking by padlock, located on both left and right jamb sides, operable from coil side.

Provide a locking device assembly which includes cylinder lock, spring-loaded dead bolt, operating handle, cam plate, and adjustable locking bars to engage through slots in tracks.

2.2.1.8 Safety Interlock

Equip power-operated doors with safety interlock switch to disengage power supply when door is locked.

2.2.1.9 Overhead Drum

Fabricate drums from nominal 0.040-inch thick aluminum sheet complying with ASTM B209. Aluminum of alloy and temper recommended by manufacturer. Select finish for type of use and finish indicated.

2.2.1.10 Slats

No. 5F, 18 gauge, Grade 40 steel, ASTM A653/A653M galvanized steel zinc coating.

2.2.2 Hardware

Ensure all hardware conforms to ASTM A153/A153M, ASTM A307, ASTM F568M, and ASTM A27/A27M.

2.2.2.1 Guides

Fabricate curtain jamb guides from the manufacturer's standard angles or channels of same material and finish as curtain slats unless otherwise indicated. Provide guides with sufficient depth and strength to retain curtain, and to withstand loading. Ensure curtain operates smoothly. Slot bolt holes for track adjustment.

2.2.2.2 Equipment Supports

Fabricate door-operating equipment supports from the manufacturer's standard steel shapes and plates conforming to ASTM A36/A36M, galvanized in accordance with ASTM A653/A653M and ASTM A924/A924M. Size the shapes and plates in accordance with the industry standards for the size, weight, and type of door installation.

2.2.2.3 Hood

Provide a hood with a minimum aluminum 22-gauge B&S sheet metal, flanged at top for attachment to header and flanged at bottom to provide longitudinal stiffness. The hood encloses the curtain coil and counterbalance mechanism.

Provide a 0.040-inch aluminum hood with reinforced top and bottom edges. Provide minimum 1/4-inch steel intermediate support brackets as required to prevent excessive sag.

2.2.3 Counterbalancing Mechanism

Counterbalance doors by means of manufacturer's standard mechanism with an adjustable-tension, steel helical torsion spring mounted, around a steel shaft and contained in a spring barrel connected to top of curtain with barrel rings. Use grease-sealed or self-lubricating bearings for rotating members.

2.2.3.1 Brackets

Provide the manufacturer's standard mounting brackets with one located at each end of the counterbalance barrel conforming to ASTM A48/A48M. Provide brackets of either cast iron or cold-rolled steel.

2.2.3.2 Counterbalance Barrels

Fabricate spring barrel of manufacturer's standard hot-formed, structural-quality, welded or seamless carbon-steel pipe, conforming to ASTM A53/A53M. Ensure the barrel is of sufficient diameter and wall thickness to support rolled-up curtain without distortion of slats. Limit barrel deflection to not more than 0.03 inch per foot of span under full load.

a. Barrel

Provide steel pipe capable of supporting curtain load with maximum deflection of 0.03 inches per foot of width.

b. Spring Balance

Provide an oil-tempered, heat-treated steel helical torsion spring assembly designed for proper balance of door. Ensure that effort to operate manually operated units does not exceed 25 lbs. Provide wheel for applying and adjusting spring torque.

2.2.3.3 Spring Balance

Install one or more oil-tempered, heat-treated steel helical torsion springs within the barrel, capable of producing sufficient torque to assure easy operation of the door curtain. Provide and size springs to counterbalance weight of curtain, with uniform adjustment accessible from outside barrel. Secure ends of springs to barrel and shaft with cast-steel barrel plugs.

2.2.3.4 Torsion Rod for Counter Balance

Fabricate rod from the manufacturer's standard cold-rolled steel, sized to

hold fixed spring ends and carry torsional load.

2.2.3.5 Counterbalance Shaft Assembly

a. Barrel

Provide steel pipe capable of supporting the curtain load with maximum deflection of 0.03 inches per foot of width.

b. Spring Balance

Provide an oil-tempered, heat-treated steel helical torsion spring assembly designed for proper balance of door. Ensure that maximum effort to operate does not exceed 25 pounds. Provide wheel for applying and adjusting spring torque.

2.2.4 Manual Door Operators

2.2.4.1 Manual Crank-Hoist Door Operators

Provide door operators which consist of crank and crank gearbox, steel crank drive shaft, and gear-reduction unit with a maximum 25 lbf force to turn crank. Fabricate gearbox to be oil tight and to completely enclose operating mechanism. Provide manufacturer's standard crank-locking device with a self-locking mechanism allowing the curtain to be stopped at any point in its upward or downward travel and remain in that position until moved to the fully open or closed position.

2.2.5 Electric Door Operators

Provide electrical wiring and door operating controls conforming to the applicable requirements of NFPA 70.

Electric door-operator assemblies needs to be the sizes and capacities recommended and provided by the door manufacturer for specified doors. Furnish complete assemblies with electric motors and factory-prewired motor controls, starter, gear reduction units, solenoid-operated brakes, clutch, remote-control stations, manual or automatic control devices, and accessories as required for proper operation of the doors.

Design the operators so that motors may be removed without disturbing the limit-switch adjustment and affecting the emergency auxiliary operators.

Provide a manual operator of crank-gear or chain-gear mechanisms with a release clutch to permit manual operation of doors in case of power failure. Arrange the emergency manual operator so that it may be put into and out of operation from floor level, and its use does not affect the adjustment of the limit switches. Provide an electrical or mechanical device that automatically disconnects the motor from the operating mechanism when the emergency manual operating mechanism is engaged.

2.2.5.1 Door-Operator Types

Provide an operator mounted to the right or left door head plate with the operator on top of the door-hood assembly and connected to the door drive shaft with drive chain and sprockets. Headroom is required for this type of mounting.

2.2.5.2 Electric Motors

Provide motors which are the high-starting-torque, reversible, constant-duty electrical type with overload protection of sufficient torque and horsepower to move the door in either direction from any position. Ensure they produce a door-travel speed of not less than 8 nor more than 12 inches per second without exceeding the horsepower rating.

Provide motors which conform to NEMA MG 1 designation, temperature rating, service factor, enclosure type, and efficiency to the requirements specified.

2.2.5.3 Motor Bearings

Select bearings with bronze-sleeve or heavy-duty ball or roller antifriction type with full provisions for the type of thrust imposed by the specific duty load.

Pre-lubricate and factory seal bearings in motors less than 1/2 horsepower.

Equip motors coupled to worm-gear reduction units with either ball or roller bearings.

Equip bearings in motors 1/2 horsepower or larger with lubrication service fittings. Fit lubrication fittings with color-coded plastic or metal dust caps.

In any motor, bearings that are lubricated at the factory for extended duty periods do not need to be lubricated for a given number of operating hours. Display this information on an appropriate tag or label on the motor with instructions for lubrication cycle maintenance.

2.2.5.4 Motor Starters, Controls, and Enclosures

Provide each door motor with: a factory-wired, unfused, disconnect switch; a reversing, across-the-line magnetic starter with thermal overload protection; 120-volt operating coils with a control transformer limit switch; and a safety interlock assembled in a NEMA ICS 6 type enclosure as specified herein. Ensure control equipment conforms to NEMA ICS 2.

Provide adjustable switches, electrically interlocked with the motor controls and set to stop the door automatically at the fully open and fully closed position.

2.2.5.5 Control Enclosures

Provide control enclosures that conform to NEMA ICS 6 for oil-tight and dust-tight NEMA Type 13.

2.2.5.6 Transformer

Provide starters with 230/460 to 115 volt control transformers with one secondary fuse when required to reduce the voltage on control circuits to 120 volts or less. Provide a transformer conforming to NEMA ST 1.

2.2.5.7 Safety-Edge Device

Provide each door with a pneumatic safety device extending the full width of the door and located within a U-section neoprene or rubber astragal,

mounted on the bottom rail of the bottom door section. Device needs to immediately stop and reverse the door upon contact with an obstruction in the door opening during downward travel and cause the door to return to full-open position. A safety device is not a substitute for a limit switch.

Connect safety device to the control circuit through a retracting safety cord and reel.

2.2.5.8 Remote-Control Stations

Provide interior remote control stations which are full-guarded, momentary-contact three-button, heavy-duty, surface-mounted NEMA ICS 6 type enclosures as specified. Mark buttons "OPEN," "CLOSE," and "STOP." Ensure the "CLOSE" button requires a constant pressure to maintain the closing motion of the door. When the door is in motion and the "STOP" button is pressed, ensure the door stops instantly and remains in the stopped position. From the stopped position, the door may then be operated in either direction.

2.2.5.9 Speed-Reduction Units

Provide speed-reduction units consisting of hardened-steel worm and bronze worm gear assemblies running in oil or grease and inside a sealed casing, coupled to the motor through a flexible coupling. Drive shafts need to rotate on ball- or roller-bearing assemblies that are integral with the unit.

Provide minimum ratings of speed reduction units in accordance with AGMA provisions for class of service.

Ground worm gears to provide accurate thread form; machine teeth for all other types of gearing. Surface harden all gears.

Provide antifriction type bearings equipped with oil seals.

2.2.5.10 Chain Drives

Provide roller chains that are a power-transmission series steel roller type conforming to ASME B29.400, with a minimum safety factor of 10 times the design load.

Heat-treat or otherwise harden roller-chain side bars, rollers, pins, and bushings.

Provide high-carbon steel chain sprockets with machine-cut hardened teeth, finished bore and keyseat, and hollow-head setscrews.

2.2.5.11 Brakes

Provide 360-degree shoe brakes or shoe and drum brakes. Ensure the brakes are solenoid-operated and electrically interlocked to the control circuit to set automatically when power is interrupted.

2.2.5.12 Clutches

Ensure clutches are either the 4-inch diameter, multiple face, externally adjustable friction type or adjustable centrifugal type.

2.2.5.13 Weather/Smoke Seal Sensing Edge

Provide automatic stop control by an automatic sensing switch within neoprene astragal extending the full width of door bottom bar.

Provide an electric sensing edge device. Ensure the door immediately stops downward travel when contact occurs before door fully closes. Provide a self-monitoring wireless sensing edge connection to the motor operator; eliminating the need for a physical traveling electric cord connection between bottom bar sensing edge device and motor operator. Supervised system alters normal door operation; preventing damage, injury or death due to an inoperable sensing edge system.

2.2.6 Surface Finishing

Comply with NAAMM's "Metal Finishes Manual for Architectural and Metal Products" for recommendations for applying and designating finishes. Noticeable variations in the same metal component are not acceptable. Variations in appearance of adjoining components are acceptable if they are within the range of approved samples and are assembled or installed to minimize contrast.

PART 3 EXECUTION

3.1 INSTALLATION

Install overhead coiling door assembly, anchors and inserts for guides, brackets, motors, switches, hardware, and other accessories in accordance with approved detail drawings and manufacturer's written instructions. Upon completion of installation, ensure doors are free from all distortion.

Install overhead coiling doors, motors, hoods, and operators at the mounting locations as indicated for each door in the contract documents and as required by the manufacturer.

Install overhead coiling doors, switches, and controls along accessible routes in compliance with regulatory requirements for accessibility and as required by the manufacturer.

3.1.1 Field Painted Finish

Ensure field painted steel doors and frames are in accordance with Section 09 90 00 PAINTS AND COATINGS and manufacturer's written instructions. Protect weather stripping from paint. Ensure finishes are free of scratches or other blemishes.

3.2 ADJUSTING AND CLEANING

3.2.1 Acceptance Provisions

After installation, adjust hardware and moving parts. Lubricate bearings and sliding parts as recommended by manufacturer to provide smooth operating functions for ease movement, free of warping, twisting, or distortion of the door assembly.

Adjust seals to provide weather-tight fit around entire perimeter.

Engage a factory-authorized service representative to perform startup service and checks according to manufacturer's written instructions.

Test the door opening and closing operation when activated by controls or alarm-connected fire-release system. Adjust controls and safeties. Replace damaged and malfunctioning controls and equipment. Reset door-closing mechanism after successful test.

Test and make final adjustment of new doors at no additional cost to the Government.

3.2.1.1 Maintenance and Adjustment

Not more than 90 calendar days after completion and acceptance of the project, examine, lubricate, test, and re-adjust doors as required for proper operation.

3.2.1.2 Cleaning

Clean doors in accordance with manufacturer's approved instructions.

3.3 CLOSEOUT ACTIVITIES

3.3.1 Warranty

Furnish a written guarantee that the helical spring and counterbalance mechanism are free from defects in material and workmanship for not less than two years after completion and acceptance of the project.

Warrant that upon notification by the Government, any defects in material, workmanship, and door operation are immediately correct within the same time period covered by the guarantee, at no cost to the Government.

3.3.2 Operation And Maintenance

Submit 6 copies of the Operation and Maintenance Manuals 30 calendar days prior to testing the Overhead Coiling Door Assemblies. Update and resubmit data for final approval no later than 30 calendar days prior to contract completion.

Submit Operation and Maintenance Manuals for Overhead Coiling Door Assemblies, including the following items:

Materials

Devices

Manual Door Operators

Electric Door Operators

Hood

Counterbalancing Mechanism

Painting

Procedures

Manufacture's Brochures

Parts Lists

Provide operation and maintenance manuals which are consistent with manufacturer's standard brochures, schematics, printed instructions, operating procedures, and safety precautions. Provide test data that is legible and of good quality.

-- End of Section --

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SECTION 08 71 00

DOOR HARDWARE

PART 1 GENERAL

1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to in the text by the basic designation only.

ASTM INTERNATIONAL (ASTM)

ASTM E283	(2004; R 2012) Determining the Rate of Air
	Leakage Through Exterior Windows, Curtain
	Walls, and Doors Under Specified Pressure
	Differences Across the Specimen

BUILDERS HARDWARE MANUFACTURERS ASSOCIATION (BHMA)

ANSI/BHMA A156.1	(2016) Butts and Hinges
ANSI/BHMA A156.13	(2017) Mortise Locks & Latches Series 1000
ANSI/BHMA A156.14	(2013) Sliding and Folding Door Hardware
ANSI/BHMA A156.16	(2018) Auxiliary Hardware
ANSI/BHMA A156.18	(2016) Materials and Finishes
ANSI/BHMA A156.21	(2014) Thresholds
ANSI/BHMA A156.22	(2017) Door Gasketing and Edge Seal Systems
ANSI/BHMA A156.3	(2014) Exit Devices
ANSI/BHMA A156.4	(2013) Door Controls - Closers
ANSI/BHMA A156.5	(2014) Cylinder and Input Devices for Locks
ANSI/BHMA A156.6	(2015) Architectural Door Trim
ANSI/BHMA A156.7	(2016) Template Hinge Dimensions
ANSI/BHMA A156.8	(2015) Door Controls - Overhead Stops and Holders

NATIONAL FIRE PROTECTION ASSOCIATION (NFPA)

NFPA 101	(2018; TIA 18-1; TIA 18-2; TIA 18-3) Life Safety Code	
NFPA 252	(2017) Standard Methods of Fire Tests of Door Assemblies	

NFPA 72 (2019; TIA 19-1; ERTA 2019) National Fire

Alarm and Signaling Code

NFPA 80 (2016; TIA 16-1) Standard for Fire Doors

and Other Opening Protectives

STEEL DOOR INSTITUTE (SDI/DOOR)

SDI/DOOR A250.8 (2003; R2008) Recommended Specifications

for Standard Steel Doors and Frames

UNDERWRITERS LABORATORIES (UL)

UL Bld Mat Dir (updated continuously online) Building

Materials Directory

1.2 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for information only. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. Submittals with an "S" are for inclusion in the Sustainability eNotebook, in conformance with Section 01 33 29 SUSTAINABILITY REPORTING. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-02 Shop Drawings

Hardware Schedule; G

Keying System; G

SD-03 Product Data

Hardware Items; G

SD-08 Manufacturer's Instructions

Installation

SD-10 Operation and Maintenance Data

Hardware Schedule Items, Data Package 1; G

SD-11 Closeout Submittals

Key Bitting

1.3 PRODUCT DATA

Indicate fire-ratings at applicable components.

1.4 HARDWARE SCHEDULE

Prepare and submit hardware schedule in the following form:

	Hardware Item	Quantity	Size	Reference Publi- cation Type No.	Finish	Mfr Name and Catalog No.	Key Control Symbols	UL Mark (If fire- rated and listed)	BHMA Finish Desig- nation
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In addition, submit hardware schedule data package 1 in accordance with Section 01 78 23 OPERATION AND MAINTENANCE DATA.

1.5 KEY BITTING CHART REQUIREMENTS

1.5.1 Requirements

Submit key bitting charts to the Contracting Officer prior to completion of the work. Include:

- a. Complete listing of all keys (e.g. AA1 and AA2).
- b. Complete listing of all key cuts (AA1-123456, AA2-123458).
- c. Tabulation showing which key fits which door.
- d. Copy of floor plan showing doors and door numbers.
- e. Listing of 20 percent more key cuts than are presently required in each master system.

1.6 QUALITY CONTROL

1.6.1 Hardware Manufacturers and Modifications

Provide, as far as feasible, locks, hinges, and closers of one lock, hinge, or closer manufacturer's make. Modify hardware as necessary to provide features indicated or specified.

1.6.2 Key Shop Drawings Coordination Meeting

Prior to the submission of the key shop drawing, the Contracting Officer, Contractor, Door Hardware Subcontractor, using Activity and Base Locksmith must meet to discuss and coordinate key requirements for the facility.

1.7 DELIVERY, STORAGE, AND HANDLING

Deliver hardware in original individual containers, complete with necessary appurtenances including fasteners and instructions. Mark each individual container with item number as shown on hardware schedule. Deliver permanent keys and removable cores to the Contracting Officer, either directly or by certified mail. Deliver construction master keys with the locks.

PART 2 PRODUCTS

2.1 TEMPLATE HARDWARE

Hardware applied to metal or to prefinished doors must be manufactured

using a template. Provide templates to door and frame manufacturers in accordance with ANSI/BHMA A156.7 for template hinges. Coordinate hardware items to prevent interference with other hardware.

2.2 HARDWARE FOR FIRE DOORS AND EXIT DOORS

Provide all hardware necessary to meet the requirements of NFPA 72 for door alarms, NFPA 80 for fire doors, NFPA 101 for exit doors, NFPA 252 for fire tests of door assemblies, ABA/ADA accessibility requirements, and all other requirements indicated, even if such hardware is not specifically mentioned in paragraph HARDWARE SCHEDULE. Provide Underwriters Laboratories, Inc. labels for such hardware in accordance with UL Bld Mat Dir or equivalent labels in accordance with another testing laboratory approved in writing by the Contracting Officer.

2.3 HARDWARE ITEMS

Clearly and permanently mark with the manufacturer's name or trademark, hinges, pivots, locks, latches, exit devices, bolts and closers where the identifying mark is visible after the item is installed. For closers with covers, the name or trademark may be beneath the cover. Coordinate electrified door hardware components with corresponding components specified in Division 28 ELECTRONIC SECURITY SYSTEMS (ESS).

2.3.1 Hinges

Provide in accordance with ANSI/BHMA A156.1. Provide hinges that are 4-1/2 by 4-1/2 inch unless otherwise indicated. Construct loose pin hinges for interior doors and reverse-bevel exterior doors so that pins are non-removable when door is closed. Other anti-friction bearing hinges may be provided in lieu of ball bearing hinges.

2.3.2 Locks and Latches

2.3.2.1 Mortise Locks and Latches

Provide in accordance with ANSI/BHMA A156.13, Series 1000, Operational Grade 1, Security Grade 2. Provide mortise locks with escutcheons not less than 7 by 2-1/4 inch with a bushing at least 1/4 inch long. Cut escutcheons to fit cylinders and provide trim items with straight, beveled, or smoothly rounded sides, corners, and edges. Provide knobs and roses of mortise locks with screwless shanks and no exposed screws.

2.3.3 Exit Devices

Provide in accordance with ANSI/BHMA A156.3, Grade 1. Provide adjustable strikes for rim type and vertical rod devices. Provide open back strikes for pairs of doors with mortise and vertical rod devices. Provide touch bars in lieu of conventional crossbars and arms. Provide escutcheons not less than 7 by 2-1/4 inch.

2.3.4 High Security Locks

A GSA-approved pedestrian door deadbolt meeting Federal Specification FF-L-2890.

2.3.5 Cylinders and Cores

Provide cylinders and cores with seven pin tumblers. Provide cylinders

from the products of one manufacturer, and provide cores from the products of one manufacturer. Rim cylinders, mortise cylinders, and knobs of bored locksets have interchangeable cores which are removable by special control keys. Stamp each interchangeable core with a key control symbol in a concealed place on the core.

2.3.6 Keying System

Provide master keying systeman extension of the existing keying system. Provide a construction master keying systemand a construction interchangeable cores. Provide key cabinet as specified.

2.3.7 Lock Trim

Provide cast, forged, or heavy wrought construction and commercial plain design for lock trim.

2.3.7.1 Lever Handles

Provide lever handles where indicated in the Hardware Schedule. Provide in accordance with ANSI/BHMA A156.3 for mortise locks of lever handles for exit devices. Provide lever handle locks with a breakaway feature (such as a weakened spindle or a shear key) to prevent irreparable damage to the lock when force in excess of that specified in ANSI/BHMA A156.13 is applied to the lever handle. Provide lever handles return to within 1/2 inch of the door face.

2.3.7.2 Texture

Provide knurled or abrasive coated knobs or lever handles for doors which are accessible to blind persons and which lead to dangerous areas.

2.3.8 Keys

Furnish one file key, one duplicate key, and one working key for each key change. Furnish one additional working key for each lock of each keyed-alike group. Furnisha quantity of key blanks equal to 20 percent of the total number of file keys. Stamp each key with appropriate key control symbol and "U.S. property - do not duplicate." Do not place room number on keys.

2.3.9 Door Bolts

Provide in accordance with ANSI/BHMA A156.16. Provide dustproof strikes for bottom bolts, except at doors having metal thresholds. Provide automatic latching flush bolts in accordance with ANSI/BHMA A156.3, Type 25.

2.3.10 Closers

Provide in accordance with ANSI/BHMA A156.4, Series C02000, Grade 1, with PT 4C. Provide with brackets, arms, mounting devices, fasteners, full size covers, except at storefront mounting, and other features necessary for the particular application. Size closers in accordance with manufacturer's printed recommendations, or provide multi-size closers, Sizes 1 through 6, and list sizes in the Hardware Schedule. Provide manufacturer's 10 year warranty.

2.3.10.1 Identification Marking

Engrave each closer with manufacturer's name or trademark, date of manufacture, and manufacturer's size designation in locations that will be visible after installation.

2.3.11 Overhead Holders

Provide in accordance with ANSI/BHMA A156.8.

2.3.12 Door Protection Plates

Provide in accordance with ANSI/BHMA A156.6.

2.3.12.1 Sizes of Kick Plates

2 inch less than door width for single doors; 1 inch less than door width for pairs of doors. Provide 16 inch kick plates for flush doors and1 inch less than height of bottom rail for panel doors.

2.3.13 Door Stops and Silencers

Provide in accordance with ANSI/BHMA A156.16. Silencers Type L03011. Provide three silencers for each single door, two for each pair.

2.3.14 Thresholds

Provide in accordance with ANSI/BHMA A156.21. Use J35100, with vinyl or silicone rubber insert in face of stop, for exterior doors opening out, unless specified otherwise.

2.3.15 Weatherstripping Gasketing

Provide in accordance with ANSI/BHMA A156.22. Provide the type and function designation where specified in paragraph HARDWARE SCHEDULE. Provide a set to include head and jamb seals, sweep strips, and, for pairs of doors, astragals. Air leakage of weatherstripped doors not to exceed 1.25 cubic feet per minute of air per square foot of door area when tested in accordance with ASTM E283. Provide weatherstripping with one of the following:

2.3.15.1 Extruded Aluminum Retainers

Extruded aluminum retainers not less than 0.050 inch wall thickness with vinyl, neoprene, silicone rubber, or polyurethane inserts. Provide clear (natural) anodized aluminum.

2.3.15.2 Interlocking Type

Zinc or bronze not less than 0.018 inch thick.

2.3.15.3 Spring Tension Type

Spring bronze or stainless steel not less than 0.008 inch thick.

2.3.16 Lightproofing and Soundproofing Gasketing

Provide in accordance with ANSI/BHMA A156.22. Provide adjustable doorstops at heads, jambs and automatic door bottoms in accordance with the

hardware set, of extruded aluminum, clear (natural) anodized, surface applied, with vinyl fin seals between plunger and housing. Provide doorstops with solid neoprene tube, silicone rubber, or closed cell sponge gasket. Provide door bottoms with adjustable operating rod and silicone rubber or closed cell sponge neoprene gasket. Provide doorstops that are mitered at corners. Provide type and function designation where specified in paragraph HARDWARE SETS.

2.3.17 Rain Drips

Provide in accordance with ANSI/BHMA A156.22. Provide extruded aluminum rain drips, not less than 0.08 inch thick, clear anodized finish. Provide the manufacturer's full range of color choices to the Contracting Officer for color selection Provide rain drips with a 4 inch overlap on each side of each exterior door that is not protected by an awning, roof, eave or other horizontal projection. Set drips in sealant and fasten with stainless steel screws.

2.3.17.1 Door Rain Drips

Approximately 1-1/2 inch high by 5/8 inch projection. Align bottom with bottom edge of door.

2.3.17.2 Overhead Rain Drips

Approximately 1-1/2 inch high by 2-1/2 inch projection. Align bottom with door frame rabbet.

2.3.18 Auxiliary Hardware (Other than locks)

Provide in accordance with ANSI/BHMA A156.16, Grade 1.

2.3.19 Sliding and Folding Door Hardware

Provide in accordance with ANSI/BHMA A156.14, Grade 1. Finishes to match other hardware specified herein.

2.3.20 Special Tools

Provide special tools, such as spanner and socket wrenches and dogging keys, as required to service and adjust hardware items.

2.4 FASTENERS

Provide fasteners of type, quality, size, and quantity appropriate to the specific application. Fastener finish to match hardware. Provide stainless steel or nonferrous metal fasteners in locations exposed to weather. Verify metals in contact with one another are compatible and will avoid galvanic corrosion when exposed to weather.

2.5 FINISHES

Provide in accordance with ANSI/BHMA A156.18. Provide hardware in BHMA 630 finish (satin stainless steel), unless specified otherwise. Provide items not manufactured in stainless steel in BHMA 626 finish (satin chromium plated) over brass or bronze, except prime coat finish for surface door closers, and except BHMA 600 finish (primed for painting) for steel hinges. Provide hinges for exterior doors in stainless steel with BHMA 630 finish or chromium plated brass or bronze with BHMA 626 finish.

Furnish exit devices in BHMA 626 finish in lieu of BHMA 630 finish except where BHMA 630 is specified under paragraph HARDWARE SETS. Match exposed parts of concealed closers to lock and door trim. Match hardware finish for aluminum doors to the doors.

2.6 KEY CABINET AND CONTROL SYSTEM

Provide in accordance with ANSI/BHMA A156.5, Type required to yield a capacity (number of hooks) 50 percent greater than the number of key changes used for door locks.

PART 3 EXECUTION

3.1 INSTALLATION

Provide hardware in accordance with manufacturers' printed installation instructions. Fasten hardware to wood surfaces with full-threaded wood screws or sheet metal screws. Provide machine screws set in expansion shields for fastening hardware to solid concrete and masonry surfaces. Provide toggle bolts where required for fastening to hollow core construction. Provide through bolts where necessary for satisfactory installation.

3.1.1 Weatherstripping Installation

Provide full contact, weathertight seals that allow operation of doors without binding the weatherstripping.

3.1.1.1 Stop Applied Weatherstripping

Fasten in place with color matched sheet metal screws not more than 9 inch on center after doors and frames have been finish painted.

3.1.1.2 Interlocking Type Weatherstripping

Provide interlocking, self adjusting type on heads and jambs and flexible hook type at sills. Nail weatherstripping to door 1 inch on center and to heads and jambs at 4 inch on center.

3.1.1.3 Spring Tension Type Weatherstripping

Provide spring tension type on heads and jambs. Provide bronze nails with bronze. Provide stainless steel nails with stainless steel. Space nails not more than 1-1/2 inch on center.

3.1.2 Lightproofing and Soundproofing Installation

Provide as specified for stop applied weatherstripping.

3.1.3 Threshold Installation

Extend thresholds the full width of the opening and notch end for jamb stops. Set thresholds in a full bed of sealant and anchor to floor with cadmium-plated, countersunk, steel screws in expansion sleeves.

3.2 FIRE DOORS AND EXIT DOORS

Provide hardware in accordance with NFPA 72 for door alarms, NFPA 80 for fire doors, NFPA 101 for exit doors, and NFPA 252 for fire tests of door

assemblies. .

3.3 HARDWARE LOCATIONS

Provide in accordance with SDI/DOOR A250.8, unless indicated or specified otherwise.

- a. Kick and Armor Plates: Push side of single-acting doors. Both sides of double-acting doors.
- b. Mop Plates: Bottom flush with bottom of door.

3.4 KEY CABINET AND CONTROL SYSTEM

Locate where directed . Tag one set of file keys and one set of duplicate keys. Place other keys in appropriately marked envelopes, or tag each key. Provide complete instructions for setup and use of key control system. On tags and envelopes, indicate door and room numbers or master or grand master key.

3.5 FIELD QUALITY CONTROL

After installation, protect hardware from paint, stains, blemishes, and other damage until acceptance of work. Submit notice of testing 15 days before scheduled, so that testing can be witnessed by the Contracting Officer. Adjust hinges, locks, latches, bolts, holders, closers, and other items to operate properly. Demonstrate that permanent keys operate respective locks, and give keys to the Contracting Officer. Correct, repair, and finish, errors in cutting and fitting and damage to adjoining work.

3.6 HARDWARE SETS

Provide hardware for aluminum doors under this section. Deliver Hardware templates and hardware, except field applied hardware, to the aluminum door and frame manufacturer for use in fabricating doors and frames.

FINISH	FINISH DESCRIPTION	BASE METAL
600	PRIMED FOR PAINTING	STEEL
619	SATIN NICKEL	BRASS/BRONZE
626	SATIN CHROMIUM	BRASS/BRONZE
630	STAINLESS STEEL	STAINLESS STEEL
646	SATIN NICKEL	STEEL
689	PAINT	ALUMINUM
715	PRIMED FOR PAINTING	ALUMINUM
719	MILL FINISH UNCOATED	ALUMINUM

HW-1 (Door 101A,101B,103B FIRE RATED) IF OPTION 3 IS NOT AWARDED—, DOOR 103B IS OMITTED IN HW-1 AND INCLUDED IN HW-4.

6	EA	HINGES, A5111 (4-1/2 X 4-1/2)	630
1	EA.	LOCKSET, F04 (W/ LEVER HANDLE)	626
1	EA	LEVER EXTENSION FLUSH BOLTS, L04081	646
		(ONE AT TOP AND ONE AT BOTTOM OF INACTIVE	LEAF)
2	EA	CLOSER, C02021 (PARALLEL ARM MOUNT)	
		(PAINT TO MATCH ADJACENT DOOR FRAME)	600
1	EA	METAL ASTRAGAL (PAINT TO MATCH DOOR)	600
1	EA	COORDINATOR	
1	SET	SEAL (HEAD AND JAMB), R0Y154	
1	EA	THRESHOLD, J36133	719

HW-2 (101C,101H,101J,1010,109B,111,

1 EA RAIN DRIP (TOP)

114B,114C,103C,103D,125,301B,301D,401A EXIT DOORS) DOOR 114B, 114C $\overline{\text{IS}}$ OMITTED IF OPTION 3 IS NOT AWARDED. DOOR $1\underline{0912}$ C IS INCLUDED IN HW-2 AND OMITTED IN HW-21 IF OPTION 3 IS NOT AWARDED.

DOOR 401A IS OMITTED IF OPTION 6 AND 7 IS NOT AWARDED.

DOOR 301B,301D IS OMITTED IF OPTION 8 IS NOT AWARDED

3	EA. HINGES, A5111 (4-1/2 X 4-1/2 NRP)	630
1	EXIT DEVICE, TYPE 1/F08 (WITH LEVER HANDLE)	626**
1	CLOSER, C02021 (PARALLEL ARM MOUNT)	600
	(PAINT TO MATCH ADJACENT DOOR FRAME)	
1	SET WEATHERSTRIPPING	
1	EA. THRESHOLD, J32130	719
1	EA DOOR SWEEP, ROY435	

**EXIT DEVICE MANUFACTURER SHALLL PROVIDE ALLL NECESSARY TRIM (ESCUTCHEON PLATES, LEVER HANDLES, LOCK CYLINDERS, ETC.) FOR A COMPLETE AND USABLE EXIT DEVICE.

HW-3 (OVERHEAD DOORS

101D,101E,101F,101G,101K,101L,101M,101N,122B,127B,301A,301C,301E,401B)DOOR 401B IS OMITTED IF OPTION 6 AND 7 IS NOT AWARDED.
DOOR 301A,301C,301E IS OMITTED IF OPTION 8 IS NOT AWARDED.

ALL HARDWARE SHALL BE PROVIDED BY THE OVERHEAD COILINNG DOOR MANUFACTURER TO INCLUDE WEATHERSTRIPPING AND LOCKING DEVICE. ALL LOCKSETS SHALL HAVE INTERCHANGEABLE CORES THAT ARE COMPATIBLE WITH ALL OTHER DOOR LOCKSETS.

DOORS SHALL BE ELECTRIC OPERATION WITH MANUAL OPERATOR AS BACKUP (SEE SECTION 08 33 23).

 ${
m HW-4}$ (Door 102,114A) DOOR 114A IS OMITTED IF OPTION 3 IS NOT AWARDED. ADDITIONALLY, DOOR 103B WILL BECOME AN EGRESS DOOR AND TO BE INCLUDED IN ${
m HW-4}$ IF OPTION 3 IS NOT AWARDED.

6	EA	HINGES, A5111 $(4-1/2 \times 4-1/2)$ NRP	630
1	EA	EXIT DEVICE, TYPE 3/F08 (W/ LEVER HANDLE)	626
		(AT ACTIVE LEAF)	
1	EA	EXIT DDEVICE TYPE 8/F08 (W/LEVER HANDLE)	646
		(AT INACTIVE LEAF)	
2	EA	CLOSER, C02021 (PARALLEL ARM MOUNT)	
		(PAINT TO MATCH ADJACENT DOOR FRAME)	600
1	EA	METAL ASTRAGAL (PAINT TO MATCH DOOR)	600
1	EA	COORDINATOR	
1	SET	WEATHERSTRIPPING	
1	EA	THRESHOLD, J36133	719
2	EΑ	SWEEP SEAL (BOTTOM)	719

^{**}EXIT DEVICE MANUFACTURER SHALLL PROVIDE ALLL NECESSARY TRIM (ESCUTCHEON PLATES, LEVER HANDLES, LOCK CYLINDERS, ETC.) FOR A COMPLETE AND USABLE EXIT DEVICE.

HW-5 (Door 103A,

6	EA	HINGES, A5111 (4-1/2 X 4-1/2) NRP	630
2	EA	EXIT DEVICE, TYPE 8/F08 (W/ LEVER HANDLE)	626

2 EA CLOSER, C02021 (PARALLEL ARM MOUNT)
(PAINT TO MATCH ADJACENT DOOR FRAME) 600

1 SET SEAL (HEAD AND JAMB) ROY154

**EXIT DEVICE MANUFACTURER SHALLL PROVIDE ALLL NECESSARY TRIM (ESCUTCHEON PLATES, LEVER HANDLES, LOCK CYLINDERS, ETC.) FOR A COMPLETE AND USABLE EXIT DEVICE.

 ${\rm HW-6}$ (104,106,115,116 RESTROOMS) DOOR 115,116 IS OMITTED IF OPTION 3 IS NOT AWARDED

3	EA	HINGES, A5111 $(4-1/2 \times 4-1/2)$	630
1	EΑ	PUSH PLATE, J301	630
1	EΑ	PULL PLATE, J405	630
1	EΑ	DOOR STOP, L02251	630
1	EA	CLOSER, C02011 (HINGE SIDE MOUNT)	600
		(PAINT TO MATCH ADJACENT DOOR FRAME)	
3	EΑ	SILENCERS, L03011	
1	EA	KICK PLATE	630

HW-7 (107 WOMEN SHOWER)

		121 011011211)	
3	EΑ	HINGES, A5111 (4-1/2 X 4-1/2)	630
1	EA	LOCKSET, F02 (W/ LEVER HANDLE)	626
1	CLO	SER, C02021 (PARALLEL ARM MOUNT)	600
		(PAINT TO MATCH ADJACENT DOOR FRAME)	
1	EA	DOOR STOP, L02251 (DRS 111 & 310 ONLY)	630

3 EA SILENCERS, L03011

HW-8	(105 MEN SHOWER) 3 EA HINGES, A5111 (4-1/2 X 4-1/2) 1 EA LATCHSET, F01 (W/ LEVER HANDLE) 1 CLOSER, C02021 (PARALLEL ARM MOUNT) (PAINT TO MATCH ADJACENT DOOR FRAME) 1 EA DOOR STOP, L02251 3 EA SILENCERS, L03011	630 626 600 630
HW-9	(110 NURSING MOTHER'S ROOM) 3 EA HINGES, A5111 (4-1/2 X 4-1/2) 1 EA LOCKSET, F02 (W/ LEVER HANDLE) 1 CLOSER, C02021 (PARALLEL ARM MOUNT) (PAINT TO MATCH ADJACENT DOOR FRAME) 1 EA DOOR STOP, L02251 (DRS 111 & 310 ONLY) 3 EA SILENCERS, L03011	630 626 600 630
HW-10	(108 JANITOR) 3 EA HINGES, A5111 (4-1/2 X 4-1/2) 1 EA LOCKSET, F07 (W/ LEVER HANDLE) 1 EA DOOR STOP, L02251 3 EA SILENCERS, L03011	630 626 630
HW-11	(109A) 3 EA HINGES, A5111 (4-1/2 X 4-1/2) 1 EA LATCHSET, F01 (W/ LEVER HANDLE) 1 CLOSER, C02021 (PARALLEL ARM MOUNT)	630 626 600 630
HW-12	(1112B) 3 EA HINGES, A5111 (4-1/2 X 4-1/2) 1 EA LOCKSET, F06 (W/ LEVER HANDLE) 1 CLOSER, C02021 (PARALLEL ARM MOUNT)	630 626 600 630
HW-13	3 EA HINGES, A5111 (4-1/2 X 4-1/2) 1 EA LOCKSET, F07 (W/ LEVER HANDLE) 1 EA DOOR STOP, L02251 3 EA SILENCERS, L03011	630 626 630
HW-14	(SIPR DOOR 119) 2 EA HINGES, A5111 (4-1/2 X 4-1/2) NRP ** 1 EA CDX-09 DOOR LOCK 1 EA CLOSER, C02021 (PARALLEL ARM MOUNT)	630 600

	1 EA	THRESHOLD, J32130	719
** X-09	SHALL N	MEET FEDERAL SPECIFICATION FF-L-2890	
1 2 2 1 1 1	EA EA EA EA EA EA EA SET EA EA	HINGES, A5111 (4-1/2 X 4-1/2) NRP LOCKSET, F07 (W/ LEVER HANDLE) LEVER EXTENSION FLUSH BLOTS, L04081 (ONE AT TOP AND ONE AT BOTTOM OF INACTIVE L CLOSER, C02021 (PARALLEL ARM MOUNT) (PAINT TO MATCH ADJACENT DOOR FRAME) METAL ASTRAGAL (PAINT TO MATCH DOOR) COORDINATOR WEATHERSTRIPPING THRESHOLD, J32130 DOOR SWEEP, ROY435 RAIN DRIP (TOP)	630 626 646 ÆAF) 600 600
нw-16 (3 EA 1 EA 1 SET 1 EA 1 EA	O) HINGES, A5111 (4-1/2 X 4-1/2 NRP) LOCKSET, F07 (W/ LEVER HANDLE) WEATHERSTRIPPING THRESHOLD, J32130 DOOR SWEEP, ROY435 RAIN DRIP (TOP)	630 626 719
HW-17	3 EA 1 EA 1 EA	HINGES, A5111 (4-1/2 X 4-1/2)	630 626 600
HW-18 6 1 1 2 2 1 1 3 3 1	•	,128B) HINGES, A5111 (4-1/2 X 4-1/2) LOCKSET , F04 (W/ LEVER HANDLE) LEVER EXTENSION FLUSH BLOTS, L04081 (ONE AT TOP AND ONE AT BOTTOM OF INACTIVE L CLOSER, C02021 (PARALLEL ARM MOUNT) (PAINT TO MATCH ADJACENT DOOR FRAME) METAL ASTRAGAL (PAINT TO MATCH DOOR) COORDINATOR SILENCERS, L03011 THRESHOLD, J32130	630 626 646 JEAF) 600 600
нw-19	1 EA 1 EA 2 EA	HINGES, A5111 (4-1/2 X 4-1/2) PUSH PLATE, J301 PULL PLATE, J405 CLOSER, C02021 (PARALLEL ARM MOUNT) (PAINT TO MATCH ADJACENT DOOR FRAME) SEAL (HEAD AND JAMB), ROY154	630 630 630

1 EA	130 OFFICE) HINGES, A5111 (4-1/2 X 4-1/2) LOCKSET, F04 (W/ LEVER HANDLE) DOOR STOP, L02251 SILENCERS, L03011	630 626 630
	,123,127A FIRE RATED) IF OPTION 3 IS NOT AWARDED HW-21 AND INCLUDED IN HW-2.	D. DOOR 1 <u>09</u> 12C
	HINGES, A5111 (4-1/2 X 4-1/2)	630
	LOCKSET, F07 (W/ LEVER HANDLE)	626
1 EA	DOOR STOP, L02251	630
	SILENCERS, L03011	
1 EA	CLOSER, C02021 (PARALLEL ARM MOUNT)	
	(PAINT TO MATCH ADJACENT DOOR FRAME)	600
1 SE	T SEAL (HEAD AND JAMB), R0Y154	
HW-22 (124)		
3 EA	HINGES, A5111 $(4-1/2 \times 4-1/2)$ LOCKSET, F07 $(W/ LEVER HANDLE)$	630
1 EA	LOCKSET, F07 (W/ LEVER HANDLE)	626
1 EA	DOOR STOP, L02251	630
3 EA	SILENCERS, L03011	
1 EA	CLOSER, C02021 (PARALLEL ARM MOUNT)	
	(PAINT TO MATCH ADJACENT DOOR FRAME)	600
1 SE	T SEAL (HEAD AND JAMB), R0Y154	
	T WEATHERSTRIPPING	
	THRESHOLD, J32130	719
	DOOR SWEEP, ROY435	
1 EA	RAIN DRIP (TOP)	
HW-23 (301F,3	02,303,304)	
	,303,304 IS OMITTED IF OPTION 8 IS NOT AWARDED.	•
	HINGES, A5111 (4-1/2 X 4-1/2) NRP	630
1 EA	EXIT DEVICE, TYPE 3/F08 (W/ LEVER HANDLE)	626
	(AT ACTIVE LEAF)	
1 EA	LEVER EXTENSION FLUSH BOLTS, L04081	646
	(ONE AT TOP AND ONE AT BOTTOM OF INACTIVE LI	EAF)
2 EA		
	(PAINT TO MATCH ADJACENT DOOR FRAME)	600
	WEATHERSTRIPPING	
1 EA		719
1 EA	(-)	
	METAL ASTRAGAL (PAINT TO MATCH DOOR)	600
1 EA	COORDINATOR	

^{**}EXIT DEVICE MANUFACTURER SHALLL PROVIDE ALLL NECESSARY TRIM (ESCUTCHEON PLATES, LEVER HANDLES, LOCK CYLINDERS, ETC.) FOR A COMPLETE AND USABLE EXIT DEVICE.

⁻⁻ End of Section --

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DIVISION 32 - EXTERIOR IMPROVEMENTS

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SECTION 32 01 19.61

SEALING OF JOINTS IN RIGID PAVEMENT

PART 1 GENERAL

1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

ASTM INTERNATIONAL (ASTM)

ASTM C1016	(2014) Standard Test Method for Determination of Water Absorption of Sealant Backing (Joint Filler) Material
ASTM D5249	(2010; R 2016) Standard Specification for Backer Material for Use with Cold-and Hot-Applied Joint Sealants in Portland-Cement Concrete and Asphalt Joints
ASTM D5893/D5893M	(2016) Standard Specification for Cold Applied, Single Component, Chemically Curing Silicone Joint Sealant for Portland Cement Concrete Payements

1.2 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for information only. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-03 Product Data

Sealants; G

Submit catalog cuts, specifications, Safety Data Sheets and other information documenting conformance to Contract requirements.

Manufacturer's Recommendations; G

SD-04 Samples

Sealants

Provide for possible Government testing a 5-gal sample of each sealant with associated primer to the Contracting Officer a minimum of 60 days prior to its use on the job. Provide factory-sealed containers with a factory applied label showing the following information:

Name of sealant

Identification of component, or primer

Specification number and type

Manufacturer's name

Manufacturer's lot and batch number

Date of Manufacture (month and year)

Shelf life retest date (month and year)

List of hazardous components

Quantity of material in container (volume)

Storage instructions

Instructions for use

Blocking Media/Backup Materials

Backer Rod

Bond Breaking Tapes

SD-06 Test Reports

Sealant

SD-07 Certificates

Equipment List

SD-08 Manufacturer's Instructions

Sealants

Provide instructions that include, but not limited to: storage requirements, ambient temperature and humidity ranges, and moisture condition of joints for successful installation; requirements for preparation of joints; safe heating temperature; mixing instructions; installation equipment and procedures; application and disposal requirements; compatibility of sealant with filler material; curing requirements; and restrictions to be adhered to in order to reduce hazards to personnel or to the environment. Submit instructions at least 30 days prior to use.

1.3 QUALITY ASSURANCE

1.3.1 Test Requirements

Test the sealant and backup or separating material for conformance with the referenced material specification. Perform testing of the materials in an approved independent or Manufacturer laboratory and submit certified copies of the sealant test reports for approval 60 days prior to the use of the materials at the job site. Submit samples to be retained by the Government for possible future testing if the materials appear defective

during or after application. Conformance with the requirements of the laboratory tests specified does not constitute final acceptance of the materials. Base final acceptance on the performance of the in-place materials. Submit samples of the materials (sealant, primer if required, and backup material), in sufficient quantity for testing and approval 90 days prior to the beginning of work. Do not use material until it has been approved.

1.3.2 Trial Joint Sealant Installation

Prior to cleaning and sealing the joints for the entire project, prepare a test section in location approved by the Contracting Officer and at least 100 ft long using the specified materials and approved equipment, so as to demonstrate the proposed joint preparation and sealing of the types of joints in the project. Following the completion of the test section and before any other joint is sealed, inspect the test section to determine that the materials and installation meet the requirements specified. Inspect joint seal test section. Correct deficiencies and obtain approval of test section prior to installing joint seals. If it is determined that the materials or installation do not meet the requirements, remove the materials, and reclean and reseal the joints at no cost to the Government. Permit the test section meeting the requirements to be incorporated into the permanent work. Prepare and seal other joints in the manner approved for sealing the test section. Notify the Contracting Officer upon completion of the test section.

1.4 DELIVERY, STORAGE, AND HANDLING

Inspect materials delivered to the site for visible damage, and unload and store with a minimum of handling. Deliver joint materials in original sealed containers and protect from freezing or overheating. Provide jobsite storage facilities capable of maintaining temperature ranges within manufacturers recommendations.

1.5 ENVIRONMENTAL REQUIREMENTS

Do not proceed with work when weather conditions detrimentally affect the quality of cleaning joints or applying sealants. Proceed with joint preparation and sealing only when weather conditions are in accordance with manufacturer's instructions. Install joint sealant to dry surfaces and protect sealant and bond breakers from moisture.

1.6 TRAFFIC CONTROL

Do not permit vehicular or heavy equipment traffic on the pavement in the area of the joints being sealed during the protection and curing period of the sealant. Permit traffic on the pavement at the end of the curing period.

PART 2 PRODUCTS

2.1 SEALANTS

All areas indicated in the drawings that will not receive preformed compression seals, shall be sealed with non-sag silicone conforming to ASTM D5893/D5893M.

2.2 PRIMERS

Use primers in accordance with the recommendation of the manufacturer.

2.3 BOND BREAKERS

2.3.1 Blocking Media/Backup Materials

Provide backup (joint filler) material that is a compressible, nonshrinking, nonstaining, nonabsorbing, nonreactive material with the sealant. Use backup material compliant with ASTM D5249. Use material with a water absorption of not more than 5 percent of the sample weight when tested in accordance with ASTM C1016. Use backup (joint filler) material that is 25 plus or minus 5 percent larger in diameter than the nominal width of the crack. Use blocking media consistent with the sealant manufacturer's installation instructions.

2.3.2 Bond Breaking Tapes

Provide a bond breaking tape or separating material that is a flexible, nonshrinkable, nonabsorbing, nonstaining, and nonreacting adhesive-backed tape. Use bond breaker tape approximately 1/8 in wider than the nominal width of the joint and that does not bond to the sealant. Use bond breaking tape shall be consistent with the sealant manufacturer's installation instructions.

PART 3 EXECUTION

Joint preparation and sealant storage and installation shall be performed in accordance with the drawings and specifications and as modified by the joint sealant Manufacturer's recommendations.

3.1 EXECUTING EQUIPMENT

Submit equipment list and description of the equipment to be used and a statement from the supplier of the sealant that the proposed equipment is acceptable for installing the specified sealant. Use equipment for heating, mixing, and installing seals in accordance with the instructions provided by the sealant manufacturer. Provide equipment, tools, and accessories necessary to clean existing joints and install liquid joint sealants. Maintain machines, tools, and other equipment in proper working condition. Submit a list of proposed equipment to be used in performance of construction work including descriptive data, 60 days prior to use on the project.

3.1.1 Joint Cleaning Equipment

3.1.1.1 Tractor-Mounted Routing and Plowing Tool

Use equipment capable of maintaining accurate cutting depth and width control. Use a joint plow equipped with a spring or hydraulic mechanism to release pressure on the tool prior to spalling the concrete. Do not permit the use of V-shaped tools or rotary impact routing devices. Permit the use of hand-operated spindle routing devices to clean and enlarge random cracks.

3.1.1.2 Concrete Saw

Provide a self-propelled power saw, with water-cooled diamond or abrasive

saw blades, for cutting joints to the depths and widths specified, for refacing joints, cleaning sawed joints where sandblasting does not provide a clean joint, widening, or deepening existing joints as specified without damaging the sides, bottom, or top edge of joints. Permit single or gang type blades with one or more blades mounted in tandem for fast cutting. Select saw adequately powered and sized to cut specified opening with not more than two passes of the saw through the joint.

3.1.1.3 Sandblasting Equipment

Include with the sandblasting equipment an air compressor, hose, and long-wearing venturi-type nozzle of proper size, shape and opening. Do not permit the maximum nozzle opening to exceed 1/4 in. Use a portable air compressor capable of providing not less than 150 cfm and maintaining a line pressure of not less than 90 psi at the nozzle while in use. Demonstrate compressor capability, under job conditions, before approval. Use a compressor equipped with traps that maintain the compressed air free of oil and water. Use a nozzle with an adjustable guide that holds the nozzle aligned with the joint approximately 1 in above the pavement surface. Adjust the height, angle of inclination and the size of the nozzle to secure satisfactory results.

3.1.1.4 Waterblasting Equipment

Include with the waterblasting equipment a trailer-mounted water tank, pumps, high-pressure hose, wand with safety release cutoff control, nozzle, and auxiliary water resupply equipment. Provide water tank and auxiliary resupply equipment of sufficient capacity to permit continuous operations. Use a nozzle with an adjustable guide that holds the nozzle aligned with the joint approximately 1 in above the pavement surface. Adjust the height, angle of inclination and the size of the nozzle to obtain satisfactory results. Use a pressure gauge mounted at the pump that shows the pressure in psi at which the equipment is operating.

3.1.1.5 Air Compressor

Use a portable air compressor capable of operating the sandblasting equipment and capable of blowing out sand, water, dust adhering to sidewalls of concrete, and other objectionable materials from the joints. Use a compressor that provides air at a pressure not less than 90 psi and a minimum rate of 150 cubic ft of air per minute at the nozzles and free of oil.

3.1.1.6 Vacuum Sweeper

Use a self-propelled, vacuum pickup sweeper capable of completely removing loose sand, water, joint material, and debris from pavement surface.

3.1.1.7 Hand Tools

Permit the use of hand tools, such as brooms and chisels, when approved, for removing defective sealant from a crack and repairing or cleaning the crack faces.

3.1.2 Sealing Equipment

Use joint sealing equipment of a type required by the sealant manufacturer's installation instructions. Use equipment capable of installing sealant to the depths, widths and tolerances indicated. Do not

proceed with joint sealing when malfunctions are noted until the malfunctions are corrected.

3.1.2.1 Cold-Applied, Single-Component Sealing Equipment

Use equipment for installing ASTM D5893/D5893M single component joint sealants that consists of an extrusion pump, air compressor, following plate, hoses, and nozzle for transferring the sealant from the storage container into the joint opening. Use a nozzle with dimensions that allows the tip of the nozzle to extend into the joint to allow sealing from the bottom of the joint to the top. Maintain the initially approved equipment in good working condition, serviced in accordance with the supplier's instructions, and unaltered in any way without obtaining prior approval. Use Teflon-lined hoses and seals to prevent premature curing and moisture penetration and to withstand pumping pressures. Use equipment free of contamination from previously used or other type sealant. Permit use of small hand-held air-powered equipment (i.e., caulking guns) for small applications.

3.2 SAFETY

Do not place sealant within 25 ft of LOX equipment, LOX storage, or LOX piping. Clean joints in this area and leave them unsealed.

In accordance with the provisions of the Contract respecting "Accident Prevention," take appropriate measures to control worker exposure to toxic substances during the work. Provide personnel protective equipment as required. Make Material Safety Data Sheets (Department of Labor Form OSHA-20 or comparable form) available on the site.

Perform sandblasting operations in accordance to applicable provisions inparagraph entitled "Abrasive Blasting" of Section 01 57 19 TEMPORARY ENVIRONMENTAL CONTROLS.

3.3 PREPARATION OF JOINTS

Do not proceed with final cleaning operations by more than one working day in advance of sealant. Clean joints by removing existing joint sealing compound, bond-breakers, dirt, laitance, curing compound, filler, and protrusions of hardened concrete from the sides and upper edges of the joint space to be sealed and other foreign material with the equipment. Do not permit cleaning procedures that damage joints or previously repaired patches by chipping or spalling. Precise shape and size of existing joints vary, and conditions of joint walls and edges vary and include but are not limited to rounding, square edges, sloping, chips, voids, depressions, and projections.

3.3.1 Sawing

3.3.1.1 Facing of Joints

Accomplish facing of joints using a concrete saw as specified in paragraph EQUIPMENT to saw through sawed and filler-type joints to loosen and remove material until the joint is clean and open to the full specified width and depth. Provide exposure of newly clean concrete through removal. Remove burrs and irregularities from sides of joint faces. Stiffen the blade with a sufficient number of dummy (used) blades or washers. Clean, immediately following the sawing operation, the joint opening using a water jet to remove saw cuttings and debris and adjacent concrete

surface. Protect adjacent previously cleaned joint spaces from receiving water and debris during the cleaning operation.

a. Joint Widening (Except Expansion Joints): Saw joints having grooves less than 3/8 in wide and less than 1 in deep to a minimum width and to the minimum depth, as indicated.

3.3.1.2 Refacing of Random Cracks

Accomplish sawing of the cracks using a power-driven concrete saw as specified in paragraph EQUIPMENT. Use a saw blade 6 in or less in diameter to enable the saw to follow the trace of the crack. Stiffen the blade with dummy (or used) blades or washers. Immediately following the sawing operation, clean the crack opening using a water jet to remove saw cuttings and debris.

3.3.2 Final Cleaning of Joints

3.3.2.1 Sandblasting

Following removal of existing sealant, and sawing, and immediately before resealing, clean newly exposed concrete joint faces and pavement surface extending to a mimimum of 1/2 in up to 2 in from each joint edge by sandblasting until concrete surfaces in the joint space are free of sealants, dust, dirt, water and other foreign materials that prevent bonding of new sealants to the concrete. Use sand particles of the proper size and quality for the work. Perform sandblasting with specified nozzles, air compressor, and other appurtenant equipment. Position nozzles to clean the joint faces. Make at least two passes; one for each joint face. Make as many passes as required for proper cleaning. Immediately prior to sealing the joint, blow out the joint spaces with compressed air until completely free of sand, water, and dust. Install joint sealants to dry joints. Replace expansion joint filler material damaged in performing the work with new materials of the same type and dimensions as the existing material, or with appropriate blocking media.

3.3.3 Bond Breaker

At the time the joints receive the final cleaning and are dry, install bond breaker material as indicated with a steel wheel or other approved device.

3.3.3.1 Blocking Media (Backer Rod) (Except for Expansion Joints)

When the joint opening is of a greater depth than indicated for the sealant depth, plug or seal off the lower portion of the joint opening using a blocking media/back-up material to prevent the entrance of the sealant below the specified depth. Take care to ensure that the blocking media/backup material is placed at the specified depth and is not stretched or twisted during installation.

3.3.3.2 Bond Breaking Tape

Where inserts or filler materials contain bitumen, or the depth of the joint opening does not allow for the use of a backup material, insert a bond breaker separating tape to prevent incompatibility with the filler materials and three-sided adhesion of the sealant. Bond the tape to the bottom of the joint opening to prevent it from floating up into the new sealant.

3.3.4 Rate of Progress of Joint Preparation

Limit the stages of joint preparation, including sandblasting, air pressure cleaning and placing of the back-up material to only that lineal footage that can be sealed during the same day.

3.3.5 Disposal of Debris

Sweep pavement surface to remove excess joint material, dirt, water, sand, and other debris by vacuum sweepers or hand brooms. Remove the debris immediately and properly dispose of off Government property.

3.4 PREPARATION OF SEALANT

3.4.1 Single-Component, Cold-Applied Sealants

Inspect the ASTM D5893/D5893M sealant and containers prior to use. Reject materials that contain water, hard caking of any separated constituents, nonreversible jell, or materials that are otherwise unsatisfactory. Do not reject sealants that exhibit settlement of constituents in a soft mass that can be readily and uniformly remixed in the field with simple tools.

3.5 INSTALLATION OF SEALANT

3.5.1 Time of Application

After approval of the test section, seal joints immediately following final cleaning and placing of bond breakers. Commence sealing joints when walls are dust free and dry, and when weather conditions meet sealant manufacturer's instructions. If the above conditions cannot be met, or when rain interrupts sealing operations, reclean and permit the joints to dry prior to installing the sealant.

3.5.2 Sealing Joints

Do not install joint sealant until joints to be sealed have been inspected and approved. Install bond breaker just prior to pouring sealant. Fill the joints with sealant from bottom up until joints are uniformly filled solid from bottom to top using the specified equipment for the type of sealant required. Fill joints to 1/4 in plus or minus 1/16 in below top of pavement, and without formation of voids or entrapped air. Do not permit gravity methods or pouring pots to be used to install the sealant material. Except as otherwise permitted, tool the sealant immediately after application to provide firm contact with the joint walls and to form the indicated sealant profile below the pavement surface. Remove excess sealant that has been inadvertently spilled on the pavement surface. Do not permit traffic over newly sealed pavement until authorized. When a primer is recommended by the manufacturer, apply it evenly to the joint faces in accordance with the manufacturer's recommendations. Check sealed joints frequently to ensure that newly installed sealant is cured to a tack-free condition within the specified time. Protect new sealant from rain during curing period.

3.6 INSPECTION/FIELD QUALITY CONTROL

3.6.1 Joint Cleaning

Inspect joints during the cleaning process to correct improper equipment

and cleaning techniques that damage the concrete pavement in any manner. Approve cleaned joints prior to installation of the separating or back-up material and joint sealant.

3.6.2 Sampling Sealant

Obtain a one gal sample of each type of sealant on the project from material used for each 10,000 linear ft or less of joints sealed. Store samples according to sealant manufacturer's instructions. Retain samples until final acceptance of the work.

3.6.3 Sealant Application Equipment

Inspect the application equipment to ensure conformance to temperature requirements, proper proportioning and mixing (if two-component sealant) and proper installation. Suspend operations if there is evidences of bubbling, improper installation, or failure to cure or set until causes of the deficiencies are determined and corrected.

3.6.4 Joint Sealant

Inspect the joint sealant for proper rate of cure and set, bonding to the joint walls, cohesive separation within the sealant, reversion to liquid, entrapped air and voids. Remove sealants exhibiting these deficiencies prior to the final acceptance of the project from the joint, wasted, and replace at no additional cost to the Government. Obtain approval for each joint seal installation.

3.7 ACCEPTANCE

Reject sealer that fails to cure properly, or fails to bond to joint walls, or reverts to the uncured state, or fails in cohesion, or shows excessive air voids, blisters, surface defects, swelling, or other deficiencies, or is not properly recessed within indicated tolerances. Remove rejected sealer and reclean and reseal joints. Perform removal and reseal work promptly by and at the expense of the Contractor.

3.8 CLEAN-UP

Upon completion of the project, remove unused materials from the site and leave the pavement in a clean condition.

-- End of Section --

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SECTION 32 13 13.06

PORTLAND CEMENT CONCRETE PAVEMENT FOR ROADS AND SITE FACILITIES

PART 1 GENERAL

1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

AMERICAN CONCRETE INSTITUTE (ACI)

ACI	211.1	(1991; R 2009) Standard Practice for Selecting Proportions for Normal, Heavyweight and Mass Concrete
ACI	305R	(2010) Guide to Hot Weather Concreting
ACI	306R	(2016) Guide to Cold Weather Concreting
ACI	330R	(2008; E 2016) Guide for the Design and Construction of Concrete Parking Lots
ACI	325.12R	(2002; R 2013) Guide for Design of Jointed Concrete Pavements for Streets and Local Roads
	ASTM INTERNATIONA	(ASTM)

ASTM A184/A184M	(2019) Standard Specification for Welded Deformed Steel Bar Mats for Concrete Reinforcement
ASTM A615/A615M	(2020) Standard Specification for Deformed and Plain Carbon-Steel Bars for Concrete Reinforcement
ASTM A966/A966M	(2015; R 2020) Standard Test Method for Magnetic Particle Examination of Steel Forgings Using Alternating Current
ASTM C31/C31M	(2019a) Standard Practice for Making and Curing Concrete Test Specimens in the Field
ASTM C33/C33M	(2018) Standard Specification for Concrete Aggregates
ASTM C42/C42M	(2020) Standard Test Method for Obtaining and Testing Drilled Cores and Sawed Beams of Concrete
ASTM C78/C78M	(2018) Standard Test Method for Flexural Strength of Concrete (Using Simple Beam

with Third-Point Loading)

A	STM C88	(2018) Standard Test Method for Soundness of Aggregates by Use of Sodium Sulfate or Magnesium Sulfate
A	STM C94/C94M	(2020) Standard Specification for Ready-Mixed Concrete
A	STM C143/C143M	(2015) Standard Test Method for Slump of Hydraulic-Cement Concrete
A	STM C150/C150M	(2020) Standard Specification for Portland Cement
A	STM C171	(2016) Standard Specification for Sheet Materials for Curing Concrete
A	STM C172/C172M	(2017) Standard Practice for Sampling Freshly Mixed Concrete
A	STM C231/C231M	(2017a) Standard Test Method for Air Content of Freshly Mixed Concrete by the Pressure Method
A	STM C260/C260M	(2010a; R 2016) Standard Specification for Air-Entraining Admixtures for Concrete
A	STM C309	(2011) Standard Specification for Liquid Membrane-Forming Compounds for Curing Concrete
A	STM C494/C494M	(2019) Standard Specification for Chemical Admixtures for Concrete
A	STM C618	(2019) Standard Specification for Coal Fly Ash and Raw or Calcined Natural Pozzolan for Use in Concrete
A	STM C881/C881M	(2015) Standard Specification for Epoxy-Resin-Base Bonding Systems for Concrete
A	STM C989/C989M	(2018a) Standard Specification for Slag Cement for Use in Concrete and Mortars
A	STM C1017/C1017M	(2013; E 2015) Standard Specification for Chemical Admixtures for Use in Producing Flowing Concrete
A	STM C1077	(2017) Standard Practice for Agencies Testing Concrete and Concrete Aggregates for Use in Construction and Criteria for Testing Agency Evaluation
A	STM C1260	(2014) Standard Test Method for Potential Alkali Reactivity of Aggregates (Mortar-Bar Method)
A	STM C1542/C1542M	(2019) Standard Test Method for Measuring

Length of Concrete Cores

ASTM C1567 (2013) Standard Test Method for Potential

Alkali-Silica Reactivity of Combinations of Cementitious Materials and Aggregate

(Accelerated Mortar-Bar Method)

ASTM C1602/C1602M (2018) Standard Specification for Mixing

Water Used in Production of Hydraulic

Cement Concrete

ASTM D1751 (2004; E 2013; R 2013) Standard

Specification for Preformed Expansion Joint Filler for Concrete Paving and Structural Construction (Nonextruding and

Resilient Bituminous Types)

ASTM D1752 (2018) Standard Specification for

Preformed Sponge Rubber, Cork and Recycled PVC Expansion Joint Fillers for Concrete

Paving and Structural Construction

ASTM D2995 (1999; R 2009) Determining Application

Rate of Bituminous Distributors

ASTM E1274 (2018) Standard Test Method for Measuring

Pavement Roughness Using a Profilograph

NATIONAL READY MIXED CONCRETE ASSOCIATION (NRMCA)

NRMCA QC 3 (2015) Quality Control Manual: Section 3,

Plant Certifications Checklist:

Certification of Ready Mixed Concrete

Production Facilities

U.S. DEPARTMENT OF DEFENSE (DOD)

UFC 3-250-01 (2016) Pavement Design For Roads And

Parking Areas

1.2 DESIGN

This materials and construction specification is intended to be used on projects where the design was completed using UFC 3-250-01 Pavement Design for Roads, Streets, Walks, and Open Storage Areas, ACI 330R, Guide for the Design and Construction of Concrete Parking Lots or ACI 325.12R, Guide for Design of Jointed Concrete Pavements for Streets and Local Roads, or equivalent.

1.3 RELATED SECTIONS

Portland cement concrete pavement must use Section $32\ 11\ 23$ AGGREGATE BASE COURSE and Section $32\ 11\ 23$ AGGREGATE SUBBASE COURSE, in addition to this section.

1.4 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for information only. When

used, a designation following the "G" designation identifies the office that will review the submittal for the Government. Submittals with an "S" are for inclusion in the Sustainability eNotebook, in conformance with Section 01 33 29 SUSTAINABILITY REPORTING. Submit the following in accordance with Section 01 33 00 SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals

Joint, Dowel and Reinforcement Layout Drawings; G

SD-03 Product Data

Curing Materials

Reinforcement

Epoxy Resin

Dowel Bars

Expansion Joint Filler

Cementitious Materials

SD-04 Samples

Test Section; G

SD-05 Design Data

Mix Design Report; G

SD-06 Test Reports

Concrete Slump Tests; G

Concrete Uniformity; G

Flexural Strength; G

Air Content; G

Surface Smoothness Report; G

Repair Recommendations Plan; G

SD-07 Certificates

Batch Tickets

NRMCA Certificate Of Conformance

SD-08 Manufacturer's Instructions

Diamond Grinding Plan

1.5 OUALITY CONTROL

1.5.1 NRMCA Certificate of Conformance

Provide a batching and mixing plant consisting of a stationary-type central mix plant, including permanent installations and portable or relocatable plants installed on stable foundations. Provide a plant designed and operated to produce concrete within the specified tolerances, with a minimum capacity of 250 cubic yards per hour. Submit NRMCA Certificate of Conformance that conforms to the requirements of NRMCA QC 3 including provisions addressing:

- 1. Material Storage and Handling
- 2. Batching Equipment
- 3. Central Mixer
- 4. Ticketing System
- 5. Delivery System

1.5.2 Qualifications

1.5.2.1 Laboratory Accreditation

Perform sampling and testing using an approved commercial testing laboratory or on-site facilities that are accredited in accordance with ASTM C1077 and that meets all applicable requirements in SECTION 01 45 00 QUALITY CONTROL. Do not start work requiring testing until the facilities have been inspected and approved. The Government will inspect all laboratories requiring validation for equipment and test procedures prior to the start of any concreting operations for conformance to ASTM C1077. Schedule and provide payment for laboratory inspections. Additional payment or a time extension due to failure to acquire the required laboratory validation is not allowed. Maintain this certification for the duration of the project.

1.5.2.2 Field Technicians

Provide field technicians meeting one of the following criteria:

- a. Have at least one National Ready Mixed Concrete Association (NRMCA) certified concrete craftsman and at least one American Concrete Institute (ACI) Flatwork Finisher Certified craftsman on site, overseeing each placement crew during all concrete placement.
- b. Have no less than three NRMCA certified concrete installers and at least two American Concrete Institute (ACI) Flatwork Finisher Certified installers on site working as members of each placement crew during all concrete placement.

1.5.3 Batch Tickets

Submit batch tickets for each load of ready-mixed concrete in accordance with ASTM C94/C94M.

1.6 DELIVERY, STORAGE, AND HANDLING

Deliver concrete paving in accordance with ASTM C94/C94M.

1.7 ACCEPTANCE

1.7.1 Tolerances

Acceptance of Portland cement concrete pavement is based on compliance with the tolerances presented in Table 1. Remove and replace concrete pavement represented by the failing tests or submit repair plan for approval.

	Table 1
Measurement	Tolerance
	PLASTIC CONCRETE
Slump	plus 0, minus 1.5 inches
Air Content	plus/minus 1.5 percent
Flexural Strength	No individual specimen less than 100 psi below specified strength.
	HARDENED CONCRETE
Grade	plus/minus 0.05 feet from plan
Smoothness	No abrupt change exceeding 1/8 inch
Straightedge	Not more than 1/8 in for roads. Not more than 1/4 in for open storage areas.
Profilograph	Not more than 9 inches/mile
Thickness	minus 3/4 inch for pavement equal to/greater than 8 inches thick, minus 1/2 inch for pavement less than 8 inches thick.
Edge Slump	85 percent less than 1/4 inch and 100 percent less than 3/8 inch.

1.7.2 Test Section

Construct a minimum 400 square feet test section to demonstrate typical joints, surface finish, texture, color, thickness, and standard of workmanship using the mixture proportions, materials, and equipment as proposed for the project. Location of test section shall be approved by the Contracting Officer. Test in accordance with requirements in FIELD QUALITY CONTROL.

When a test section does not meet one or more of the tolerances in Table 1, remove and reconstruct the test section. If the test section is acceptable, it may be incorporated into the project.

PART 2 PRODUCTS

2.1 MATERIALS

2.1.1 Cementitious Materials

Cementitious materials in concrete mix must be 20 to 50 percent non-portland cement pozzolanic materials or slag by weight.

2.1.1.1 Portland Cement

Conforming to ASTM C150/C150M, Type I or II or V low alkali.

2.1.1.2 Fly Ash and Pozzolan

Conforming to ASTM C618, Type F, with a loss on ignition not exceeding 6 percent. Include test results in accordance with ASTM C618.

2.1.1.3 Slag

Conforming to ASTM C989/C989M, Slag Cement (formerly Ground Granulated Blast Furnace Slag) Grade 100 or 120. Include test results in accordance with ASTM C989/C989M.

2.1.1.4 Supplementary Cementitious Materials (SCM) Content

Include one of the SCMs listed in Table 2 within the range specified therein, whether or not the aggregates are found to be reactive in accordance with the paragraph Alkali Reactivity Test.

TABLE 2		
SUPPLEMENTARY CEMENTITIOUS	MATERIALS CONTENT	
Supplementary Cementitious Material	Minimum Content (percent)	Maximum Content (percent)
Class F Fly Ash		
SiO2 + Al2O3 + Fe2O3 greater than 70 percent	25	35
SiO2 + Al2O3 + Fe2O3 greater than 80 percent	20	35
SiO2 + A12O3 + Fe2O3 greater than 90 percent	15	35
GGBF Slag	40	50

2.1.2 Water

Water conforming to ASTM C1602/C1602M.

2.1.3 Aggregate

2.1.3.1 Durability

Evaluate and test all fine and coarse aggregates to be used in all concrete for durability in accordance with ASTM C88. Provide fine and coarse aggregates with a maximum of 18 percent loss when subjected to 5 cycles using Magnesium Sulfate or a maximum of 12 percent loss when subjected to 5 cycles of Sodium Sulfate.

2.1.3.2 Alkali Reactivity Test

Evaluate and test fine and coarse aggregates to be used in all concrete for alkali-aggregate reactivity. Test all size groups and sources proposed for use.

- a. Evaluate the fine and coarse aggregates separately, using ASTM C1260. Reject individual aggregates with test results that indicate an expansion of greater than 0.08 percent after 28 days of immersion in 1N NaOH solution, or perform additional testing as follows: utilize the proposed low alkali portland cement or SCM in combination with each individual aggregate. Test in accordance with ASTM C1567. Determine the quantity that meets all the requirements of these specifications and that lowers the expansion equal to or less than 0.08 percent after 28 days of immersion in a 1N NaOH solution. Base the mixture proportioning on the highest percentage of SCM required to mitigate ASR-reactivity.
- b. If any of the above options does not lower the expansion to less than 0.08 percent after 28 days of immersion in a 1N NaOH solution, reject the aggregate(s) and submit new aggregate sources for retesting. Submit the results of testing for evaluation and acceptance.

2.1.3.3 Fine Aggregates

Conforming to the quality and gradation of ASTM C33/C33M.

2.1.3.4 Coarse Aggregates

Coarse aggregate consisting of crushed or uncrushed gravel, crushed stone, or a combination thereof. Provide aggregates, as delivered to the mixers, consisting of clean, hard, uncoated particles. Wash coarse aggregate sufficient to remove dust and other coatings. Provide fine aggregate consisting of natural sand, manufactured sand, or a combination of the two, and composed of clean, hard, durable particles. Provide both coarse and fine aggregates meeting the requirements of ASTM C33/C33M.

- a. Gradation: Provide coarse aggregate with a nominal maximum size of 1.5 inches. Grade and provide the individual aggregates in two or more size groups meeting the individual grading requirements of ASTM C33/C33M, Size No. 4 (1.5 to 0.75 inch) and Size No. 67 (0.75 inch to No. 4).
- b. Quality: Conforming to ASTM C33/C33M, Class 4M.

2.1.4 Chemical Admixtures

2.1.4.1 Water Reducing Admixtures

Provide admixture conforming to ASTM C494/C494M: Type A, water reducing; Type B, retarding; Type D, water-reducing and retarding; and Type E, water-reducing and accelerating admixture. Do not use calcium chloride admixtures. ASTM C494/C494M Type S specific performance admixtures and ASTM C1017/C1017M flowable admixtures are not allowed.

2.1.4.2 Air Entraining Admixture

Conforming to ASTM C260/C260M: Air-entraining.

2.1.5 Reinforcement

2.1.5.1 Dowel Bars

Dowel bars conforming to ASTM A615/A615M, Grade 60 for plain billet-steel bars of the size and length indicated. Remove all burrs and projections from the bars.

2.1.5.2 Tie Bars

Billet or axle steel deformed bars conforming to ASTM A615/A615M or ASTM A966/A966M Grade 60.

2.1.5.3 Reinforcement

Deformed steel bar mats conforming to ASTM A184/A184M. Bar reinforcement conforming to ASTM A615/A615M, Grade 60.

2.1.6 Curing Materials

Provide curing materials consisting of:

2.1.6.1 White-Burlap-Polyethylene Sheet

Conforming to ASTM C171, 0.004 inch thick white opaque polyethylene bonded to 10 oz/linear yard (40 inch) wide burlap.

2.1.6.2 Liquid Membrane-Forming Compound

Conforming to ASTM C309, white pigmented, Type 2, Class B, free of paraffin or petroleum.

2.1.7 Joint Fillers and Sealants

Provide as specified in Section 32 01 19.61 SEALING OF JOINTS IN RIGID PAVEMENT.

2.1.8 Epoxy Resin

Provide epoxy-resin materials that consist of two-component materials conforming to the requirements of ASTM C881/C881M, Class as appropriate for each application temperature to be encountered, except that in addition, the materials meet the following requirements:

a. Type IV, Grade 3, for use for embedding dowels and anchor bolts.

- b. Type III, Grade as approved, for use as patching materials for complete filling of spalls and other voids and for use in preparing epoxy resin mortar.
- c. Type IV, Grade 1, for use for injecting cracks.
- d. Type V, Grade as approved, for bonding freshly mixed portland cement concrete or mortar or freshly mixed epoxy resin concrete or mortar to hardened concrete.

2.1.9 Joint Materials

2.1.9.1 Expansion Joint Materials

Provide preformed expansion joint filler material conforming to ASTM D1751 or ASTM D1752. Provide expansion joint filler that is 3/4 inch thick, unless otherwise indicated, and provided in a single full depth piece.

2.1.9.2 Slip Joint Material

Provide slip joint material that is 1/4 inch thick expansion joint filler, unless otherwise indicated, conforming to paragraph EXPANSION JOINT MATERIAL.

2.2 CONCRETE PAVEMENT

2.2.1 Joint, Dowel and Reinforcement Layout Drawings

Submit joint, dowel, and reinforcement layout drawings to the Contracting Officer for approval. No work must be allowed to start until the drawings are approved. The drawings must indicate and describe in detail the proposed jointing and doweling plan for contraction joints, expansion joints, and construction joints in accordance with UFC 3-250-01 Chapter 16, and the proposed reinforcing plan for odd-shaped slabs in accordance with UFC 3-250-01 Chapter 14, and the following:

- Indicate locations of contraction joints, construction joints, and expansion joints. Spacing between contraction joints must not exceed 15 feet.
- b. The larger dimension of a panel must not be greater than 125% of the smaller dimension.
- c. The minimum angle between two intersecting joints must be 80 degrees, unless noted otherwise or approved by the Contracting Officer.
- d. Joints must intersect pavement-free edges at a 90 degree angle the pavement edge and must extend straight for a minimum of 1.5 feet from the pavement edge, where possible.
- e. Align joints of adjacent panels.
- f. Align joints in attached curbs with joints in pavement when possible.
- g. Ensure joint depth, widths, and dimensions are specified.
- h. Minimum contraction joint depth must be 1/4 of the pavement thickness. The minimum joint width must be 1/8 inch.

i. Use expansion joints only where pavement abuts buildings, foundations, manholes, and other fixed objects.

2.3 MIX DESIGN

Proportion concrete mix in accordance with ACI 211.1 except as modified herein.

2.3.1 Specified Concrete Properties

2.3.1.1 Flexural Strength

Provide concrete with a minimum flexural strength of 650 psi at 28 days of age.

2.3.1.2 Air Entrainment

Provide an entrained air content of 5.5 percent.

2.3.1.3 Slump

For fixed form and hand placement, provide a maximum slump of 3 inches. For slipformed pavement, at the start of the project, select a maximum allowable slump which will produce in-place pavement meeting the specified tolerances for control of edge slump. The selected slump is applicable to both pilot and fill-in lanes.

2.3.1.4 Water/Cementitious Materials Ratio

Maximum allowable water-cementitious material ratio is 0.40. The water-cementitious material ratio is based on absolute volume equivalency, where the ratio is determined using the weight of cement for a cement only mix, or using the total volume of cement plus pozzolan converted to an equivalent weight of cement by the absolute volume equivalency method described in ACI 211.1.

2.3.2 Mix Design Report

Perform trial design batches, mixture proportioning studies, testing, and include test results demonstrating that the proposed mixture proportions produce concrete of the qualities indicated. An existing mix design may be submitted if developed within the previous 12 months. Submit test results in a mix design report to include:

- a. Coarse and fine aggregate gradations and plots.
- b. Coarse and fine aggregate quality test results, include deleterious materials and ASR testing.
- c. Mill certificates for cement and supplemental cementitious materials.
- d. Certified test results for all proposed admixtures.
- e. Specified flexural strength, slump, and air content.
- f. Recommended proportions and volumes for proposed mixture and each of three trial water-cementitious materials ratios.

- q. Individual beam breaks.
- h. Flexural strength summaries and plots.
- i. Historical record of test results, documenting production standard deviation (if available).
- j. Narrative discussing methodology on how the mix design was developed.

2.3.3 Mix Verification

Mix verification tests may be performed by the Government. Provide quantities of cementitious materials, aggregates and admixtures as requested.

2.4 EQUIPMENT

2.4.1 Batching and Mixing

Provide stationary mixers or truck mixers as applicable. Provide a batch plant conforming to ASTM C94/C94M and as specified. Do not weigh water or measure cumulatively with another ingredient. Batch all concrete materials in accordance with ASTM C94/C94M requirements. Verify batching, mixers, mixing time, permitted reduction of mixing time, and concrete uniformity in accordance with the requirements of ASTM C94/C94M, and document in the initial weekly QC Report. Do not use truck mixers for mixing slipformed concrete. Provide only truck mixers designed for mixing or transporting paving concrete with extra large blading and rear opening specifically for low-slump paving concrete and conforming to the requirements of ASTM C94/C94M.

2.4.2 Transporting Equipment

Provide transporting equipment in conformance with ASTM C94/C94M and as specified herein. Transport concrete to the paving site in rear-dump trucks, in truck mixers designed with extra large blading and rear opening specifically for low slump concrete, or in agitators. Do not permit bottom-dump trucks for delivery of concrete.

2.4.3 Delivery Equipment

When concrete transport equipment cannot operate on the paving lane, provide side-delivery transport equipment consisting of self-propelled moving conveyors to deliver concrete from the transport equipment and discharge it in front of the paver. Do not permit front-end loaders, dozers, or similar equipment to distribute the concrete.

2.4.4 Paver-Finisher

Provide a heavy-duty, self-propelled paver-finisher machine designed specifically for paving and finishing high quality pavement and capable of spreading, consolidating, and shaping the plastic concrete to the desired cross section in one pass. Equip the paver-finisher with a full width "knock-down" auger, capable of operating in both directions, which will evenly spread the fresh concrete in front of the screed or extrusion plate. Gang-mount immersion vibrators at the front of the paver on a frame equipped with suitable controls so that all vibrators can be operated at any desired depth within the slab or completely withdrawn from the concrete. Automatically control the vibrators so they will be

immediately stopped as forward motion of the paver ceases. Space the immersion vibrators across the paving lane as necessary to properly consolidate the concrete, but limit the clear distance between vibrators not to exceed 30 inches, and the outside vibrators not to exceed 12 inches from the edge of the lane. For pavements less than 10 inches thick, operate vibrators at mid-depth parallel with or at a slight angle to the underlying base or subbase. Vibrators may be pneumatic, gas driven, or electric, and operated at frequencies within the concrete between 6,000 and 7,000 vibrations per minute, with an amplitude of vibration such that noticeable vibrations occur at 1.5 foot radius when the vibrator is inserted in the concrete to the depth specified. Equip the paver-finisher with a transversely oscillating screed or an extrusion plate to shape, compact, and smooth the surface.

2.4.4.1 Paver-Finisher with Fixed Forms

Equip the paver-finisher with wheels designed to ride the forms, keep it aligned with the forms, and to prevent deformation of the forms.

2.4.4.2 Slipform Paver-Finisher

Provide a track-mounted slipform paver-finisher with automatic controls and padded tracks. Electronically reference horizontal alignment to a taut wire guideline. Electronically reference vertical alignment on both sides of the paver to a taut wire guideline, to an approved laser control system, or to a ski operating on a completed lane. Do not control from a slope-adjustment control or from the underlying material.

2.4.4.3 Other Types of Finishing Equipment

Bridge deck finishers are permitted for pavements 10 inches or less in thickness. Heavy duty vibratory truss screeds may be approved for use if successfully demonstrated on the test section to consolidate the slab full depth and without segregation. Clary screeds, rotating tube floats, or laser screeds will not be allowed on the project. Provide hand floats that are not less than 12 feet long and 6 inches wide and stiffened to prevent flexing and warping.

2.4.4.4 Work Bridge

Provide a self-propelled work bridge capable of spanning the paving lane and supporting the workmen without excessive deflection.

2.4.5 Texturing Equipment

Provide texturing equipment as specified below.

2.4.5.1 Fabric Drag

Clean, reasonably new burlap measuring from 3 to 10 feet long, 2 feet wider than the width of the pavement, and securely attached to a separate wheel mounted frame spanning the paving lane or to one of the other similar pieces of equipment. Select dimension of burlap drag so that at least 3 feet of the material is in contact with the pavement.

2.4.6 Curing Equipment

Provide equipment for applying membrane-forming curing compound mounted on a self-propelled frame that spans the paving lane. Constantly agitate the

curing compound reservoir mechanically (not air) during operation and provide a means for completely draining the reservoir. Provide a spraying system that consists of a mechanically powered pump which maintains constant pressure during operation, an operable pressure gauge, and either a series of spray nozzles evenly spaced across the lane to provide uniformly overlapping coverage or a single spray nozzle which is mounted on a carriage which automatically traverses the lane width at a speed correlated with the forward movement of the overall frame. Protect all spray nozzles with wind screens. Calibrate the spraying system in accordance with ASTM D2995, Method A, for the rate of application required in subpart CURING AND PROTECTION. Provide hand-operated sprayers powered by compressed air supplied by a mechanical air compressor. Immediately replace curing equipment if it fails to apply an even coating of compound at the specified rate.

2.4.7 Sawing Equipment

Provide equipment for sawing joints and for other similar sawing of concrete consisting of standard diamond-type concrete saws mounted on a wheeled chassis which can be easily guided to follow the required alignment. Provide diamond tipped blades. If demonstrated to operate properly, abrasive blades may be used. Provide spares as required to maintain the required sawing rate. Early-entry saws may be used, subject to demonstration and approval. No change to the initial sawcut depth is permitted.

2.4.8 Straightedge

Furnish one 12 foot straightedge constructed of aluminum or magnesium alloy, having blades of box or box-girder cross section with flat bottom, adequately reinforced to insure rigidity and accuracy. Provide handles for operation on the pavement.

PART 3 EXECUTION

3.1 PREPARATION FOR PAVING

3.1.1 Weather Limitations

When windy conditions during paving appear probable, have equipment and material at the paving site to provide windbreaks, shading, fogging, or other action to prevent plastic shrinkage cracking or other damaging drying of the concrete.

3.1.1.1 Inclement Weather

Do not commence placing operations when heavy rain or other damaging weather conditions appear imminent. At all times when placing concrete, maintain on-site sufficient waterproof cover and means to rapidly place it over all unhardened concrete or concrete that might be damaged by rain. Suspend placement of concrete whenever rain, high winds, or other damaging weather commences to damage the surface or texture of the placed unhardened concrete, washes cement out of the concrete, or changes the water content of the surface concrete. Immediately cover and protect all unhardened concrete from the rain or other damaging weather. Completely remove and replace any slab damaged by rain or other weather full depth, by full slab width, to the nearest original joint.

3.1.1.2 Hot Weather

Maintain required concrete temperature in accordance with ACI 305R to prevent evaporation rate from exceeding 0.2 pound of water per square foot of exposed concrete per hour. Cool ingredients before mixing, place concrete during cooler night time hours, or use other suitable means to control concrete temperature and prevent rapid drying of newly placed concrete. Water is not allowed to be added after the initial introduction of mixing water except, when on arrival at the job site, the slump is less than specified and the water-cement ratio is less than that given as a maximum in the approved mixture. Additional water may be added to bring the slump within the specified range provided the approved water-cement ratio is not exceeded. Inject water into the head of the mixer (end opposite the discharge opening) drum under pressure, and turn the drum or blades a minimum of 30 additional revolutions at mixing speed. The addition of water to the batch at any later time is not allowed. After placement, use fog spray, apply monomolecular film, or use other suitable means to reduce the evaporation rate. Start curing when surface of fresh concrete is sufficiently hard to permit curing without damage. Cool underlying material by sprinkling lightly with water before placing concrete. Follow practices found in ACI 305R.

3.1.1.3 Prevention of Plastic Shrinkage Cracking

During weather with low humidity, and particularly with high temperature and appreciable wind, develop and institute measures to prevent plastic shrinkage cracks from developing. If plastic shrinkage cracking occurs, halt further placement of concrete until protective measures are in place to prevent further cracking. Periods of high potential for plastic shrinkage cracking can be anticipated by use of ACI 305R. In addition to the protective measures specified in the previous paragraph, the concrete placement may be further protected by erecting shades and windbreaks and by applying fog sprays of water, the addition of monomolecular films, or wet covering. Apply monomolecular films after finishing is complete, do not use in the finishing process. Immediately commence curing procedures when such water treatment is stopped.

3.1.1.4 Cold Weather

Do not place concrete when ambient temperature is below 40 degrees F or when concrete is likely to be subjected to freezing temperatures within 24 hours. When authorized, when concrete is likely to be subjected to freezing within 24 hours after placing, heat concrete materials so that temperature of concrete when deposited is between 65 and 80 degrees F. Methods of heating materials are subject to approval. Do not heat mixing water above 165 degrees F. Remove lumps of frozen material and ice from aggregates before placing aggregates in mixer. Follow practices found in ACI 306R.

3.1.2 Conditioning of Underlying Material

Verify the underlying material, upon which concrete is to be placed is clean, damp, and free from debris, waste concrete or cement, frost, ice, and standing or running water. Prior to setting forms or placement of concrete, verify the underlying material is well drained and has been satisfactorily graded by string-line controlled, automated, trimming machine and uniformly compacted in accordance with the applicable Section of these specifications. Test the surface of the underlying material to crown, elevation, and density in advance of setting forms or of concrete

placement using slip-form techniques. Trim high areas to proper elevation. Fill and compact low areas to a condition similar to that of surrounding grade, or fill with concrete monolithically with the pavement. Low areas filled with concrete are not to be cored for thickness to avoid biasing the average thickness used for evaluation and payment adjustment. Rework and compact any underlying material disturbed by construction operations to specified density immediately in front of the paver. If a slipform paver is used, continue the same underlying material under the paving lane beyond the edge of the lane a sufficient distance that is thoroughly compacted and true to grade to provide a suitable trackline for the slipform paver and firm support for the edge of the paving lane.

3.1.3 Forms

Use steel forms, except that wood forms may be used for curves having a radius of 150 feet or less, and for fillets. Forms may be built up with metal or wood, added only to the base, to provide an increase in depth of not more than 25 percent. Provide forms with the base width not less than eight-tenths of the vertical height of the form, except that for forms 8inches or less in vertical height, provide forms with a base width not less than the vertical height of the form. Provide wood forms adequate in strength and rigidly braced for curves and fillets. Set forms on firm material cut true to grade so that each form section when placed will be firmly in contact with the underlying layer for its entire base. Do not set forms on blocks or on built-up spots of underlying material. Before placing the concrete, coat the contact surfaces of forms with a non-staining mineral oil, non-staining form coating compound, biodegradable form release agent, or two coats of nitro-cellulose lacquer. Check and correct grade elevations and alignment of the forms immediately before placing concrete.

3.1.4 Reinforcement

3.1.4.1 Dowel Bars

Install dowels with horizontal and vertical alignment plus or minus 1 inch. Except as otherwise specified, maintain location of dowels within a skew alignment of 1/4 inch over 1 foot length. Omit Dowels and tie bars when the center of the dowel or tie bar is located within a horizontal distance from an intersecting joint equal to or less than one-fourth of the slab thickness. Maintain dowels in position during concrete placement and curing. Before concrete placement, thoroughly grease the entire length of each dowel secured in a dowel basket or fixed form.

3.1.4.2 Tie Bars

Install bars, accurately aligned horizontally and vertically, and to the tolerances shown on the approved joint layout shop drawings, at indicated locations. For slipform construction, insert bent tie bars by hand or other approved means.

3.1.4.3 Setting Slab Reinforcement

Position reinforcement on suitable chairs prior to concrete placement. At expansion, contraction and construction joints, place the reinforcement as indicated on the approved joint layout shop drawings. Clean reinforcement free of mud, oil, scale or other foreign materials. Place reinforcement accurately and wire securely. Lap splices 12 inches minimum. Maintain

the bar spacing from ends and sides of slabs and joints as indicated.

3.2 MEASURING, MIXING, CONVEYING, AND PLACING CONCRETE

3.2.1 Measuring

Conform to ASTM C94/C94M.

3.2.2 Mixing

Conform to ASTM C94/C94M, except as modified herein. Begin mixing within 30 minutes after cement has been added to aggregates. When the air temperature is greater than 85 degrees F, place concrete within 60 minutes. With approval, a hydration stabilizer admixture meeting the requirements of ASTM C494/C494M Type D, may be used to extend the placement time to 90 minutes. Additional water may be added to bring slump within required limits as specified in ASTM C94/C94M, provided that the specified water-cement ratio is not exceeded.

3.2.3 Conveying

Conform to ASTM C94/C94M.

3.2.4 Placing

Do not exceed a free vertical drop of 5 feet from the point of discharge. Deposit concrete either directly from the transporting equipment or by conveyor on to the pre-wetted subgrade or subbase, unless otherwise specified. Deposit the concrete between the forms to an approximately uniform height. Place concrete continuously at a uniform rate, without damage to the grade and without unscheduled stops except for equipment failure or other emergencies. If an unscheduled stop occurs within 10 feet of a previously placed expansion joint, remove concrete back to joint, repair any damage to grade, install a construction joint and continue placing concrete only after cause of the stop has been corrected.

3.3 PAVING

Construct pavement with paving and finishing equipment utilizing fixed forms or slipforms as approved.

3.3.1 Paving Plan

Submit for approval a paving plan identifying the following items:

- a. A description of the placing and protection methods proposed when concrete is to be placed in or exposed to hot, cold, or rainy weather conditions.
- b. A detailed paving sequence plan and proposed paving pattern showing all planned construction joints.
- c. Plan and equipment proposed to control alignment of formed or sawn joints within the specified tolerances.

3.3.2 Required Results

Operate the paver-finisher to produce a thoroughly consolidated slab throughout, true to line and grade within specified tolerances. Adjust

the paver-finishing operation to produce a surface finish free of irregularities, tears, voids of any kind, and other discontinuities, with only a minimum of paste at the surface. Do not permit multiple passes of the paver-finisher. Produce a finished surface requiring no hand finishing, other than the use of cutting straightedges, except in very infrequent instances. Do not apply water, other than true fog sprays (mist), to the concrete surface during paving and finishing.

3.3.3 Operation

When the paver is operated between or adjacent to previously constructed pavement fill-in lanes, make provisions to prevent damage to the previously constructed pavement, including keeping the existing pavement surface free of debris, and placing rubber mats beneath the paver tracks. Operate transversely oscillating screeds and extrusion plates to overlap the existing pavement the minimum possible, but in no case more than 8 inches.

3.3.4 Consolidation

Immediately after spreading concrete, consolidate full depth with internal type vibrating equipment along the boundaries of all slabs regardless of slab thickness, and interior of all concrete slabs. For pavements less than 10 inches thick, operate vibrators at mid-depth parallel with or at a slight angle to the base course. For thicker pavements, angle vibrators toward the vertical, with vibrator tip preferably about 2 inches above the base course, and top of vibrator a few inches below pavement surface. Automatically control the vibrators or tamping units in front of the paver so that they stop immediately as forward motion ceases. Limit duration of vibration to that necessary to produce consolidation of concrete. Do not permit excessive vibration. Vibrate concrete in small, odd-shaped slabs or in locations inaccessible to the paver mounted vibration equipment with a hand-operated immersion vibrator operated from a bridge spanning the area. Do not operate vibrators at one location for more than 15 seconds. Do not use vibrators to transport or spread the concrete.

3.3.5 Fixed Form Paving

Spread and strike off concrete with with the paver. Shape the concrete to the specified and indicated cross section in one pass, and finish the surface and edges so that only a very minimum amount of hand finishing is required. Use single spud hand vibrators to consolidate the concrete adjacent to fixed forms as required to achieve a void-free formed edge. Do not allow vibrators to contact reinforcement, forms, or the grade during vibration.

3.3.6 Slipform Paving

Shape the concrete to the specified and indicated cross section in one pass, and finish the surface and edges so that only a very minimum amount of hand finishing is required. Do not install dowels by dowel inserters attached to the paver or by any other means of inserting the dowels into the plastic concrete. If a keyway is required, install a 26 gauge thick metal keyway liner as the keyway is extruded. Protect the keyway liner to remain in place and become part of the joint.

3.4 JOINTS

3.4.1 General Requirements for Joints

Construct joints that conform to the locations and details indicated on the approved joint layout shop drawings and are perpendicular to the finished grade of the pavement. Provide joints that are straight and continuous from edge to edge or end to end of the pavement with no abrupt offset and no gradual deviation greater than 1/2 inch. Where any joint fails to meet these tolerances, remove and replace the slabs adjacent to the joint at no additional cost to the Government. Change from the jointing pattern shown on the drawings is not allowed without written approval. Seal joints immediately following curing of the concrete or as soon thereafter as weather conditions permit as specified in Section 32 01 19.61 SEALING OF JOINTS IN RIGID PAVEMENT.

3.4.2 Longitudinal Construction Joints

Install dowels in the longitudinal construction joints, or thicken the edges as indicated. Install dowels as specified above. After the end of the curing period, saw longitudinal construction joints to provide a groove at the top for sealant conforming to the details and dimensions indicated.

3.4.3 Transverse Construction Joints

Install transverse construction joints at the end of each day's placing operations and at any other points within a paving lane when concrete placement is interrupted for 30 minutes or longer. Install the transverse construction joint at a planned transverse joint. Provide transverse construction joints by utilizing headers or by paving through the joint, then full-depth sawcutting the excess concrete. Construct pavement with the paver as close to the header as possible, with the paver run out completely past the header. Provide transverse construction joints at a planned transverse joint constructed as shown or, if not shown otherwise, dowelled in accordance with paragraph DOWELS INSTALLED IN HARDENED CONCRETE.

3.4.4 Expansion Joints

Provide expansion joints where indicated on the approved joint layout shop drawings, and about any structures and features that project through or into the pavement, using joint filler of the type, thickness, and width indicated, and installed to form a complete, uniform separation between the structure and the pavement or between two pavements. Attach the filler to the original concrete placement with adhesive and mechanical fasteners and extend the full slab depth. After placement and curing of the adjacent slab, sawcut the sealant reservoir depth from the filler. Tightly fit adjacent sections of filler together, with the filler extending across the full width of the paving lane or other complete distance in order to prevent entrance of concrete into the expansion space. Finish edges of the concrete at the joint face with an edger with a radius of 1/8 inch.

3.4.5 Contraction Joints

Construct transverse and longitudinal contraction joints by sawing an initial groove in the concrete with a 1/8 inch blade to the indicated depth. During sawing of joints, and again 24 hours later, the CQC team is

required to inspect all exposed lane edges for development of cracks below the saw cut, and immediately report results. If there are more than six consecutive uncracked joints after 48 hours, saw succeeding joints 25 percent deeper than originally indicated at no additional cost to the Government. The time of initial sawing varies depending on existing and anticipated weather conditions and be such as to prevent uncontrolled cracking of the pavement. Commence sawing of the joints as soon as the concrete has hardened sufficiently to permit cutting the concrete without chipping, spalling, or tearing. The sawed faces of joints will be inspected for undercutting or washing of the concrete due to the early sawing, and sawing delayed if undercutting is sufficiently deep to cause structural weakness or excessive roughness in the joint. Continue the sawing operation as required during both day and night regardless of weather conditions. Saw the joints at the required spacing consecutively in the sequence of the concrete placement. Provide adequate lighting for night work. Illumination using vehicle headlights is not permitted. Provide a chalk line or other suitable guide to mark the alignment of the joint. Before sawing a joint, examine the concrete closely for cracks, and do not saw the joint if a crack has occurred near the planned joint location. Discontinue sawing when a crack develops ahead of the saw cut. Immediately after the joint is sawed, thoroughly flush the saw cut and adjacent concrete surface with water and vacuumed until all waste from sawing is removed from the joint and adjacent concrete surface. Respray the surface with curing compound as soon as free water disappears. Take necessary precautions to insure that the concrete is properly protected from damage and cured at sawed joints. Tightly seal the top of the joint opening and the joint groove at exposed edges with cord backer rod before the concrete in the region of the joint is resprayed with curing compound, and be maintained until removed immediately before sawing the joint sealant reservoir. Seal the exposed saw cuts on the faces of pilot lanes with bituminous mastic or masking tape. After expiration of the curing period, widen the upper portion of the groove by sawing with ganged diamond saw blades to the width and depth indicated for the joint sealer. Center the reservoir over the initial sawcut.

3.4.6 Thickened Edge Joints

Construct thickened edge joints as indicated on the approved joint layout shop drawings. Grade the underlying material in the transition area as shown and meet the requirements for smoothness and compaction specified for all other areas of the underlying material.

3.4.7 Dowels Installed In Hardened Concrete

Install by bonding the dowels into holes drilled into the hardened concrete. Before drilling commences, cure the concrete for 7 days or until it has reached a minimum flexural strength of 450 psi. Drill holes into the hardened concrete approximately 1/8 inch greater in diameter than the dowels. Bond the dowels in the drilled holes using epoxy resin injected at the back of the hole before installing the dowel and extruded to the collar during insertion of the dowel so as to completely fill the void around the dowel. Application by buttering the dowel is not permitted. Hold the dowels in alignment at the collar of the hole, after insertion and before the epoxy resin hardens, by means of a suitable metal or plastic collar fitted around the dowel. Check the vertical alignment of the dowels by placing the straightedge on the surface of the pavement over the top of the dowel and measuring the vertical distance between the straightedge and the beginning and ending point of the exposed part of the dowel. Where tie bars are required in longitudinal construction joints of

slipform pavement, install bent tie bars at the paver, in front of the transverse screed or extrusion plate. If tie bars are required, construct a standard keyway and install the bent tie bars into the plastic concrete through a 26 gauge thick metal keyway liner. Do not install tie bars in preformed holes. Protect the keyway liner and maintain in place and become part of the joint. Before placement of the adjoining paving lane, straighten the tie bars, without spalling the concrete around the bar.

3.5 FINISHING CONCRETE

Start finishing operations immediately after placement of concrete. Use finishing machine, except hand finishing may be used in emergencies and for concrete slabs in inaccessible locations or of such shapes or sizes that machine finishing is impracticable. Immediately halt any operations which produce more than 1/8 inch of mortar-rich surface (defined as deficient in plus U.S. No. 4 sieve size aggregate) and modify the equipment, mixture, or procedures. Finish pavement surface on both sides of a joint to the same grade. Finish formed joints from a securely supported transverse bridge. Provide hand finishing equipment for use at all times.

3.5.1 Machine Finishing

Strike off and screed concrete to the required crown or slope and cross-section by a power-driven transverse finishing machine. A transverse rotating tube or pipe is not permitted. Maintain elevation of concrete such that, when consolidated and finished, pavement surface will be adequately consolidated and at the required grade. Equip finishing machine with a screed which is readily and accurately adjustable for changes in pavement crown or slope and compensation for wear and other causes. Do not permit excessive operation over an area, which will result in an excess of mortar and water being brought to the surface.

3.5.1.1 Equipment Operation

Maintain the travel of machine on the forms without lifting, wobbling, or other variation of the machine which tend to affect the precision of concrete finish. Keep the tops of the forms clean by a device attached to the machine. Maintain a uniform ridge of concrete ahead of the front screed for its entire length.

3.5.1.2 Joint Finish

Before concrete is hardened, correct edge slump of pavement, exclusive of edge rounding, in excess of 0.25 inches. Finish concrete surface on each side of construction joints to the same plane, and correct deviations before newly placed concrete has hardened.

3.5.1.3 Hand Finishing

Strike-off and screed surface of concrete to elevations slightly above finish grade so that when concrete is consolidated and finished, the pavement surface is at the indicated elevation. Vibrate entire surface until required compaction and reduction of surface voids is secured with a strike-off template. After initial finishing, further smooth and consolidate concrete by means of hand-operated longitudinal floats.

3.5.2 Texturing

Before the surface sheen has disappeared and before the concrete hardens, provide a texture to the surface of the pavement as described herein. After curing is complete, thoroughly broom all textured surfaces to remove all debris. Finish the concrete in areas of recesses for tie-down anchors, lighting fixtures, and other outlets in the pavement to provide a surface of the same texture as the surrounding area.

3.5.2.1 Burlap Drag Finish

Before concrete becomes non-plastic, finish the surface of the slab by dragging a strip of clean, wet burlap on the surface. Drag the surface so as to produce a finished surface with a fine granular or sandy texture without leaving disfiguring marks. Keep the burlap clean and saturated during use.

3.5.3 Edging

At the time the concrete has attained a degree of hardness suitable for edging, carefully finish slab edges, including edges at formed joints, with an edge having a maximum radius of 1/8 inch. Clean by removing loose fragments and soupy mortar from corners or edges of slabs which have crumbled and areas which lack sufficient mortar for proper finishing. Refill voids solidly with a mixture of suitable proportions and consistency and refinish. Remove unnecessary tool marks and edges. Smooth remaining edges true to line.

3.6 CURING AND PROTECTION

Protect concrete adequately from injurious action by sun, rain, flowing water, frost, mechanical injury, tire marks and oil stains, and do not allow it to dry out from the time it is placed until the expiration of the minimum curing periods specified herein. Do not use membrane-forming compound on surfaces where its appearance would be objectionable, on surfaces to be painted, where coverings are to be bonded to concrete, or on concrete to which other concrete is to be bonded.

3.6.1 White-Burlap-Polyethylene Sheet

Wet entire exposed surface thoroughly with a fine spray of water, saturate burlap but do not have excessive water dripping off the burlap and then cover concrete with White-Burlap-Polyethylene Sheet, burlap side down. Lay sheets directly on concrete surface and overlap 12 inches. Make sheeting not less than 18 inches wider than concrete surface to be cured, and weight down on the edges and over the transverse laps to form closed joints. Repair or replace sheets when damaged during curing. Check daily to assure burlap has not lost all moisture. If moisture evaporates, resaturate burlap and re-place on pavement (limit re-saturation and re-placing to less than 10 minutes per sheet). Leave sheeting on concrete surface to be cured for at least 7 days.

3.6.2 Liquid Membrane-Forming Compound Curing

Apply compound immediately after surface loses its water sheen and has a dull appearance and before joints are sawed. Agitate curing compound thoroughly by mechanical means during use and apply uniformly in a two-coat continuous operation by suitable power-spraying equipment. Apply a total coverage for the two coats at least one gallon of undiluted

compound per 200 square feet to produce a uniform, continuous, coherent film that will not check, crack, or peel and free from pinholes or other imperfections. The application of curing compound by hand-operated, mechanical powered pressure sprayers is permitted only on odd widths or shapes of slabs and on concrete surfaces exposed by the removal of forms. When the application is made by hand-operated sprayers, apply a second coat in a direction approximately at right angles to the direction of the first coat. Apply an additional coat of compound immediately to areas where film is defective. Respray concrete surfaces that are subject to heavy rainfall within 3 hours after curing compound has been applied in the same manner.

3.6.3 Protection of Treated Surfaces

After the initial saw cut is complete and the slurry has been removed, respray the area with curing compound or restore the white burlap polyethylene sheet to maintain a continuous curing environment in the area of the sawn joints. Keep concrete surfaces to which liquid membrane-forming compounds have been applied free from vehicular traffic and other sources of abrasion for not less than 72 hours. Foot traffic is allowed after 24 hours for inspection purposes. Maintain continuity of coating for entire curing period and repair damage to coating immediately.

3.7 REPAIR, REMOVAL AND REPLACEMENT OF NEWLY CONSTRUCTED SLABS

3.7.1 General Criteria

Repair or remove and replace new pavement slabs as specified at no cost to the Government. Removal of partial slabs is not permitted. Prior to any repairs, submit a Repair Recommendations Plan detailing areas exceeding the specified limits as well as repair recommendations required to bring these areas within specified tolerances.

3.7.2 Slabs with Cracks

The Government may require cores to be taken over cracks to determine depth of cracking. Such cores are to be drilled with a minimum diameter of 6 inches, and be backfilled with an approved non-shrink concrete. Perform drilling of cores and filling of holes at no expense to the Government. Clean cracks that do not exceed 2 inches in depth; then pressure injected full depth with epoxy resin, Type IV, Grade 1. Remove and replace slabs containing cracks deeper than 2 inches.

3.7.3 Removal and Replacement of Full Slabs

Remove and replace slabs containing more than 15.0 percent of any longitudinal or transverse joint edge spalled. Where it is necessary to remove full slabs, remove in accordance with paragraph REMOVAL OF EXISTING PAVEMENT SLAB below. Remove and replace full depth, by full width of the slab, and the limit of removal normal to the paving lane and extend to each original joint. Compact and shape the underlying material as specified in the appropriate section of these specifications, and clean the surfaces of all four joint faces of all loose material and contaminants and coated with a double application of membrane forming curing compound as bond breaker. Install dowels of the size and spacing as specified for other joints in similar pavement by epoxy grouting them into holes drilled into the existing concrete using procedures as specified in paragraph Dowel Bars above. Provide dowels for all four edges of the new slab. Cut off original damaged dowels flush with the

joint face. Lightly oil or grease protruding portions of new dowels. Place concrete as specified for original construction. Take care to prevent any curing compound from contacting dowels. Prepare and seal the resulting joints around the new slab as specified for original construction.

3.7.4 Repairing Spalls Along Joints

Repair spalls along joints to be sealed to a depth to restore the full joint-face support prior to placing adjacent pavement. Where directed, repair spalls along joints of new slabs, along edges of adjacent existing concrete, and along parallel cracks by first making a vertical saw cut at least 3 inches outside the spalled area and to a depth of at least 2 inches. Provide saw cuts consisting of straight lines forming rectangular areas without sawing beyond the intersecting saw cut. Chip out the concrete between the saw cut and the joint, or crack, to remove all unsound concrete and into at least 1/2 inch of visually sound concrete. Thoroughly clean the cavity thus formed with high pressure water jets supplemented with oil-free compressed air to remove all loose material. Immediately before filling the cavity, apply a prime coat to the dry cleaned surface of all sides and bottom of the cavity, except any joint face. Apply the prime coat in a thin coating and scrubbed into the surface with a stiff-bristle brush. Provide prime coat for portland cement repairs consisting of a neat cement grout and for epoxy resin repairs consisting of epoxy resin, Type III, Grade 1. Fill the prepared cavity with material identified in the following table based on the cavity volume.

Spall F	Repairs
Volume of Prepared Cavity After Removal Operations	Material
less than 0.03 cubic foot	epoxy resin mortar or epoxy resin or latex modified mortar
0.03 cubic foot and 1/3 cubic foot	Portland cement mortar
more than 1/3 cubic foot	Portland cement concrete or latex modified mortar

Provide portland cement concretes and mortars that consist of very low slump mixtures, 1/2 inch slump or less, proportioned, mixed, placed, consolidated by tamping, and cured, all as directed. Provide epoxy resin mortars made with Type III, Grade 1, epoxy resin, using proportions and mixing and placing procedures as recommended by the manufacturer and approved. Proprietary patching materials may be used, subject to Government approval. Place the epoxy resin materials in the cavity in layers with a maximum thickness of 2 inches. Provide adequate time between placement of additional layers such that the temperature of the epoxy resin material does not exceed 140 degrees F at any time during hardening. Provide mechanical vibrators and hand tampers to consolidate the concrete or mortar. Remove any repair material on the surrounding surfaces of the existing concrete before it hardens. Where the spalled area abuts a joint, provide an insert or other bond-breaking medium to prevent bond at the joint face. Saw a reservoir for the joint sealant to the dimensions required for other joints. Thoroughly clean the reservoir and then sealed with the sealer specified for the joints. In lieu of

sawing, spalls not adjacent to joints and popouts, both less than 6 inches in maximum dimension, may be prepared by drilling a core 2 inches in diameter greater than the size of the defect, centered over the defect, and 2 inches deep or 1/2 inch into sound concrete, whichever is greater. Repair the core hole as specified above for other spalls.

3.7.5 Repair of Weak Surfaces

Weak surfaces are defined as mortar-rich, rain-damaged, uncured, or containing exposed voids or deleterious materials. Diamond grind slabs containing weak surfaces less than 1/4 inch thick to remove the weak surface. Diamond grind in accordance with paragraph Diamond Grinding. All diamond ground areas are required to meet the thickness, smoothness and grade criteria specified in PART 1 GENERAL. Remove and replace slabs containing weak surfaces greater than 1/4 inch thick.

3.7.6 Repair of Pilot Lane Vertical Faces

Repair excessive edge slump and joint face deformation while concrete is in a plastic state by approved methods.

3.8 FIELD QUALITY CONTROL

3.8.1 Sampling

Collect samples of fresh concrete in accordance with ASTM C172/C172M during each working day as required to perform tests specified herein. Make test specimens in accordance with ASTM C31/C31M.

3.8.2 Consistency Tests

Perform concrete slump tests in accordance with ASTM C143/C143M. Take samples for slump determination from concrete during placement. Perform tests at the beginning of a concrete placement operation and for each batch (minimum) or every 20 cubic yards (maximum) of concrete to ensure that specification requirements are met. In addition, perform tests each time test beams are made. When slump is outside target limits, test every load until two consectuive tests indicate that the slump is within target limits.

3.8.3 Flexural Strength Tests

Test for flexural strength in accordance with ASTM C78/C78M. Fabricate and cure four test specimens in accordance with ASTM C31/C31M for each set of tests. Test two specimens at 7 days, and the other two at 28 days. Concrete strength will be considered satisfactory when the minimum of the 28-day test results equals or exceeds the specified 28-day flexural strength, and no individual strength test is less than the tolerance indicated on Table 1. If the ratio of the 7-day strength test to the specified 28-day strength is less than 65 percent, make necessary adjustments for conformance. Fabricate, cure and test a minimum of one set of four beams for each shift of concrete placement. Remove concrete which is determined to be defective, based on the strength acceptance criteria therein, and replace with acceptable concrete.

3.8.4 Air Content Tests

Test air-entrained concrete for air content at the same frequency as specified for slump tests. Determine percentage of air in accordance with

ASTM C231/C231M on samples taken during placement of concrete in forms. When air content is outside target limits, test every load until two consectuive tests indicate that the air content is within target limits.

3.8.5 Surface Testing

Surface testing for surface smoothness, edge slump and plan grade must be performed as indicated below by the Testing Laboratory. The measurements must be properly referenced in accordance with paving lane identification and stationing, and a report given to the Contracting Officer within 24 hours after measurement is made. Use the profilograph method for all longitudinal testing, except for paving lanes less than 200 feet in length. Use the straightedge method for transverse testing, for longitudinal testing where the length of each pavement lane is less than 200 feet, and at the ends of the paving limits for the project. Smoothness requirements do not apply over crowns, drainage structures, or similar penetrations. A final Surface Smoothness Report of surface testing, signed by a Registered Engineer, containing all surface measurements and a description of all actions taken to correct deficiencies, must be provided to the Contracting Officer upon conclusion of surface testing.

3.8.5.1 Straightedge Testing Method

Test the surface of the pavement with the straightedge to identify all surface irregularities exceeding the tolerances specified in Table 1. Test the entire area of the pavement in both a longitudinal and a transverse direction on parallel lines approximately 15 feet apart. Hold the straightedge in contact with the surface and move ahead one-half the length of the straightedge for each successive measurement. Determine the amount of surface irregularity by placing the straightedge on the pavement surface and allowing it to rest upon the two highest spots covered by its length and measuring the maximum gap between the straightedge and the pavement surface, in the area between these two high points.

3.8.5.2 Profilograph Testing Method

Perform profilograph testing using approved California profilograph and procedures described in ASTM E1274. Utilize electronic recording and automatic computerized reduction of data equipment to indicate "must-grind" bumps and the Profile Index for each 0.1 mile segment of the day's paving. Accommodate grade breaks on parking lots by breaking the profile segment into short sections and repositioning the blanking band on each section. Provide the "blanking band" of 0.2 inch wide and the "bump template" span 1 inch with an offset of 0.4 inch. Count the profilograph testing of the last 30 feet of a paving lane in the longitudinal direction from each day's paving operation on the following day's continuation lane. Compute the profile index for each pass of the profilograph (3 per lane) in each 0.1 mile segment. The profile index for each segment is the average of the profile indices for each pass in each segment. Scale and proportion profilographs of unequal lengths to an equivalent 0.1 mile as outlined in the ASTM E1274. Submit a copy of the reduced tapes to the Government at the end of each day's testing.

3.8.5.3 "Bumps" (Must Grind Areas)

Reduce any bumps ("must grind" areas) shown on the profilograph trace which exceed 0.4 inch in height by diamond grinding in accordance with subparagraph Diamond Grinding until they do not exceed 0.3 inch when

retested. Taper such diamond grinding in all directions to provide smooth transitions to areas not requiring diamond grinding.

3.8.5.4 Diamond Grinding

Those performing diamond grinding are required to have a minimum of three years experience in diamond grinding of rigid concrete pavements. In areas not meeting the specified limits for surface smoothness and plan grade, reduce high areas to attain the required smoothness and grade, except as depth is limited below. Reduce high areas by diamond grinding the hardened concrete with an approved equipment after the concrete is at a minimum age of 14 days. Perform diamond grinding by sawing with an industrial diamond abrasive which is impregnated in the saw blades. Assemble the saw blades in a cutting head mounted on a machine designed specifically for diamond grinding that produces the required texture and smoothness level without damage to the concrete pavement or joint faces. Provide diamond grinding equipment with saw blades that are 1/8-inch wide, a minimum of 60 blades per 12 inches of cutting head width, and capable of cutting a path a minimum of 3 ft wide. Diamond grinding equipment that causes ravels, aggregate fractures, spalls or disturbance to the joints is not permitted. The maximum area corrected by diamond grinding the surface of the hardened concrete is 10 percent of the total area of a day's production. The maximum depth of diamond grinding is 1/4 inch. Provide diamond grinding machine equipped to flush and vacuum the pavement surface. Dispose of all debris from diamond grinding operations off Government property. Prior to diamond grinding, submit a Diamond Grinding Plan for review and approval. At a minimum, include the daily reports for the deficient areas, the location and extent of deficiencies, corrective actions, and equipment. Remove and replace all pavement areas requiring plan grade or surface smoothness corrections in excess of the limits specified in Table 1. All areas in which diamond grinding has been performed are subject to the thickness tolerances specified in Table 1.

3.8.6 Plan Grade Testing and Conformance

Within 5 days after each day's paving, test the finished surface of the pavement area by running lines of levels at intervals corresponding with every longitudinal and transverse joint to determine the elevation at each joint intersection. Record the results of this survey and submit a copy to the Government at the completion of the survey.

3.8.7 Edge Slump

Test the pavement surface to determine edge slump immediately after the concrete has hardened sufficiently to permit walking thereon. Perform testing with a minimum 12 foot straightedge to reveal irregularities exceeding the edge slump tolerance specified in Table 1. Determine the vertical edge slump at each free edge of each slipformed paving lane constructed. Place the straightedge transverse to the direction of paving and the end of the straightedge located at the edge of the paving lane. Record measurements at 5 to 10 foot spacings, as directed, commencing at the header where paving was started. Initially record measurements at 5 foot intervals in each lane. When no deficiencies are present after 5 measurements, the interval may be increased. The maximum interval is 10 feet. When any deficiencies exist, return the interval to 5 feet. In addition to the transverse edge slump determination above, at the same time, record the longitudinal surface smoothness of the joint on a continuous line 1 inch back from the joint line using the minimum 12 foot straightedge advanced one-half its length for each reading. Perform other

tests of the exposed joint face to ensure that a uniform, true vertical joint face is attained. Properly reference all recorded measurements in accordance with paving lane identification and stationing, and submit a report within 24 hours after measurement is made. Identify areas requiring replacement within the report.

3.8.8 Test for Pavement Thickness

Take full depth cores of 4 inch diameter of concrete pavement every 4000 square feet in accordance with ASTM C42/C42M. Measure thickness in accordance with ASTM C1542/C1542M. Record and submit testing, inspection, and evaluation of each core for surface paste, uniformity of aggregate distribution, segregation, voids, cracks, and depth of reinforcement or dowel (if present). Moisten the core with water to visibly expose the aggregate and take a minimum of three photographs of the sides of the core, rotating the core approximately 120 degrees between photographs. Include a ruler for scale in the photographs. Submit plan view of location for each core.

3.8.9 Reinforcement

Inspect reinforcement prior to installation to verify it is free of loose flaky rust, loose scale, oil, mud, or other objectionable material.

3.8.10 Dowels

Inspect dowel placement prior to placing concrete to verify that dowels are of the size indicated, and are spaced, aligned and painted and oiled as specified. Do not permit dowels to exceed the tolerances shown in paragraph: DOWEL BARS.

-- End of Section --

Pavement Thickness Report U.S. Army Corps of Engineers PCASE Version 2.09.06

Date: 10/27/2020

Design Name : COMPOUND PCC
Design Type : Roads
Pavement Type : Rigid

Road Type: Road Terrain Type: Flat Analysis Type: K

Depth of Frost (in): 0
Wander Width (in): 33.35
% Load Transfer: 0

Effective K (pci): 262

Reduced Sub Effective K (pci): 0
Joint Spacing: 10 to 15 ft

Dowel Spacing: 12.00 in Dowel Length: 16.00 in Dowel Diameter: .75 in

Layer Information

Use 7.5" PCC on 6" ABC on 6" Subbase on Compacted Subgrade

NOTE: the M1070 Tractor with M1000 Trailer carrying an M1A1 Abrams tank $\,$

governs the design

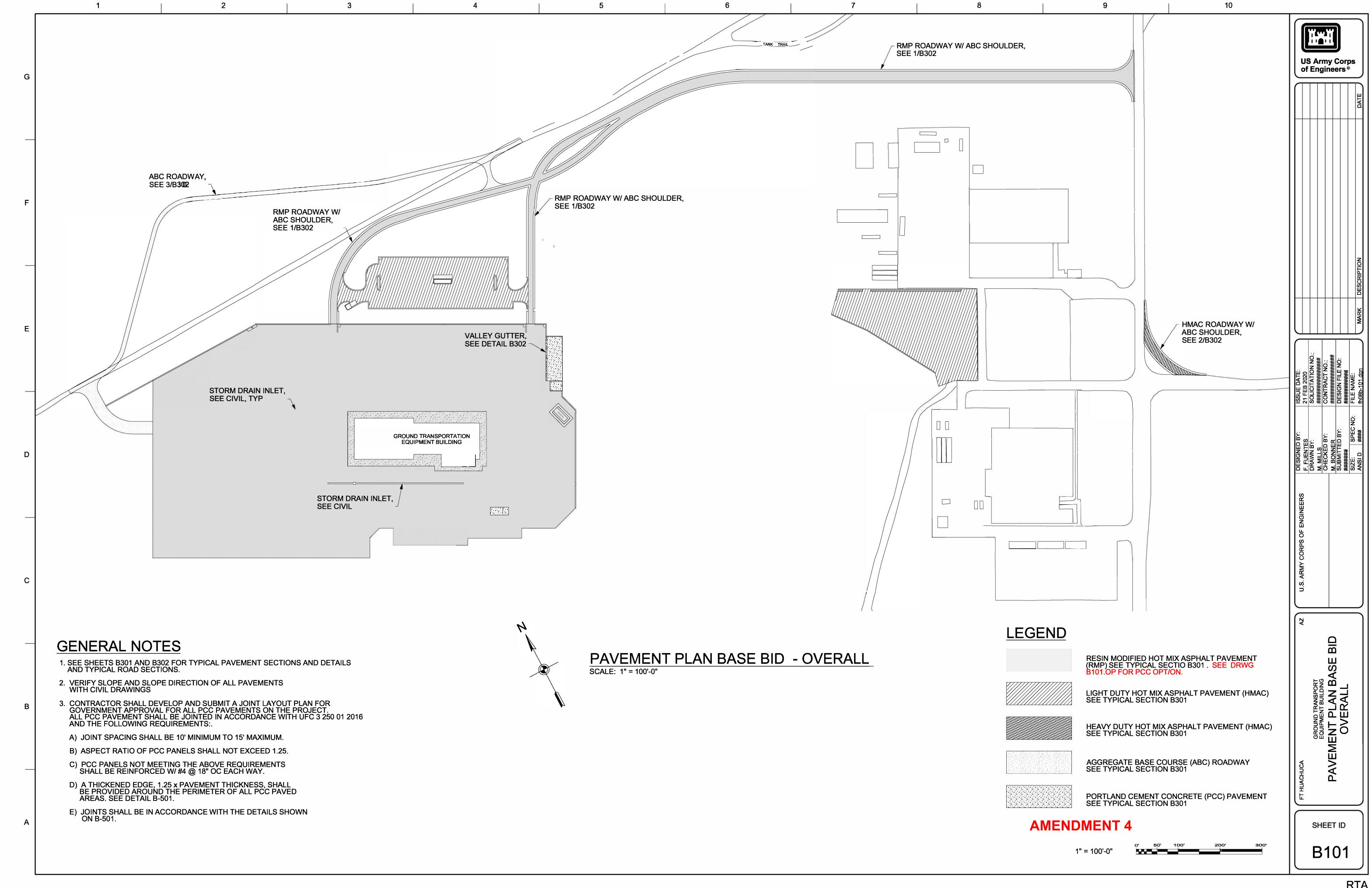
NOTE: car & pickup traffic are irrelevant to the result, therefore were not listed.

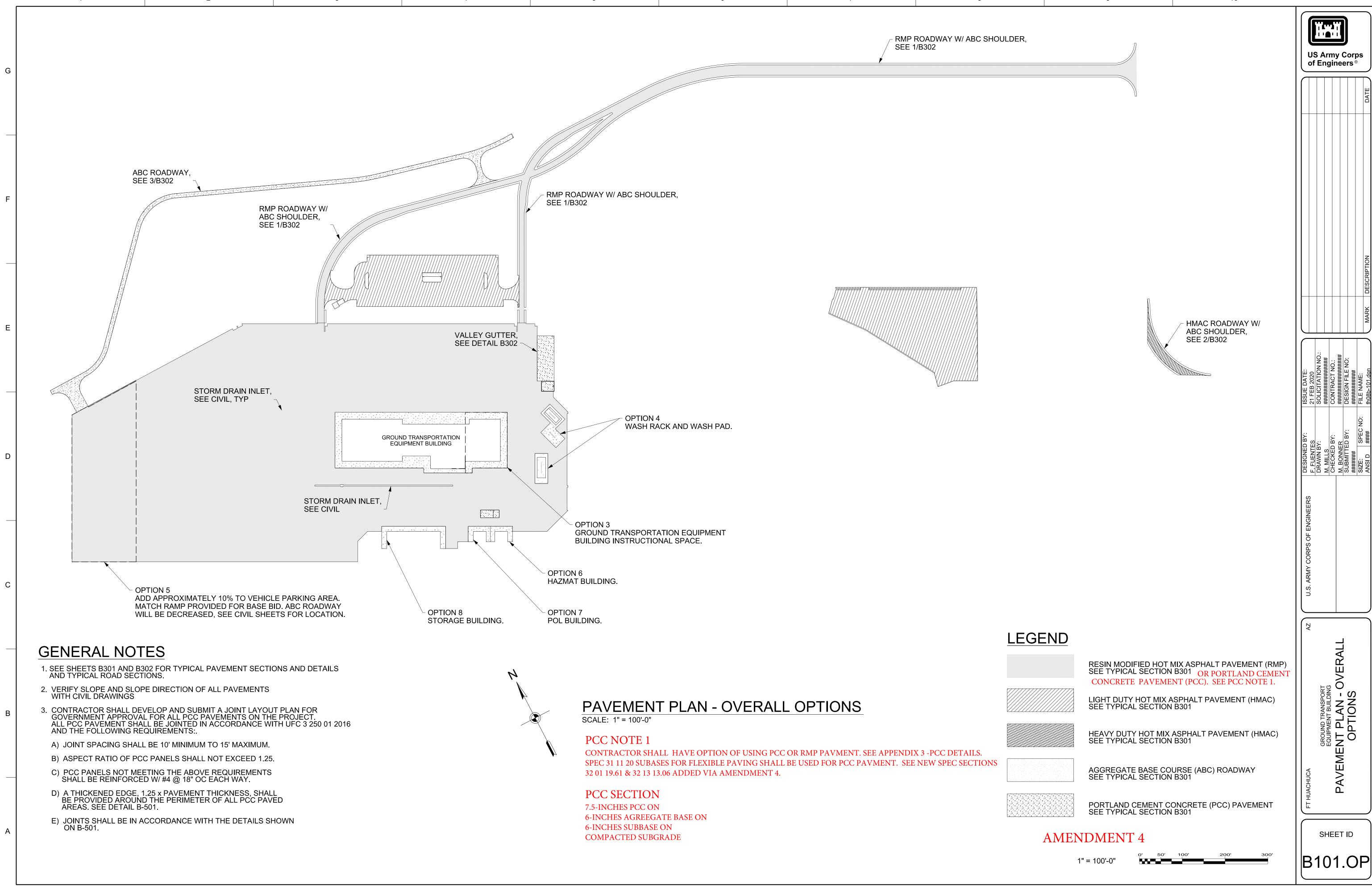
NOTE: Design subgrade K=150 is conservative, and based on limited CBR testing;

PCASE model run with historical value of k=200 results in 7.14" PCC

Layer Type	Material Type	Frost Code	Moisture Content	Dry Unit Weight (lb/ft^3)	Flexural Strength (lb/ft^3)	CbCr (psi)	% Steel	Analysis	Non frost Design Thickness (in)	K Strength (pci)
PCC	NA	NFS	0	145	650	0	0	Compute	7.38	0
BASE	BASCA	NFS	5	135	0	0	0	Manual	12	0
SUBG	COHCUT	F3/F4	18	100	0	0	0	Manual	0	150

Traffic Information Pattern Name	FIO'S FGR		
Vehicles	Weight (lb)	Passes per Life Span"	Equivalent Passes
M1070 HET TRACTOR W/M1000	229750	403000	403000
M1074 LOAD SYSTEM W/CRANE	140859	403000	19494
M1A1, MAIN TANK TRACKED	126000	403000	42631
M2A3, BRADLEY VEHICLE TRA	58200	403000	1322
P-23 CRASH TRUCK (FIRE TR	77880	300	142
STRYKER, RECON VEHICLE	43352	403000	310
M1070 HET TRACTOR W/M1000 TRL W/M1A1 TANK	229750		466899





NOTES

1, 2, 3, 5

1, 2, 3, 4

NOTE: UNITS DESIGNATED WITH (*) SHALL BE PROVIDED IN PLACE OF COUNTERPA IF OPTION 3 IS NOT EXERCISED.		
	NOTE:	

MARK	LOCATION (ROOM)	TYPE	FUEL TYPE	MAX INPUT (MBH)	MIN OUTPUT (MBH)	RATED EFFICIENCY (%)	GPM	EWT (°F)	LWT (°F)	MAX P.D. (FT H2O)	MIN GPM	AIR INTAKE DIA. (IN)	VENT DIA. (IN)	ELECTRICAL
B-1	MECHANICAL 131	CONDENSING WATERTUBE	NG	700	568	94	32	108	140	10	20	4	6	120/1/60
B-1*	MECHANICAL 131	CONDENSING FIRE-TURE	NG	285	185	94	11	110	140	10	1.5	3	3	120/1/60

HOT WATER BOILER SCHEDULE

PROVIDE WITH CONDENSATE NEUTRALIZING FILTER KIT ROUTED TO NEARBY FLOOR SINK.
SIZE INTAKE AND VENT DIAMETERS BASED ON CHOSEN MANUFACTURER'S WRITTEN RECOMMENDATIONS.
MINIMUM OUTPUT SHOWN ASSUMES BOILER MUST BE DE-RATED 2% PER 1,000 FT ABOVE SEA LEVEL. PROJECT ELEVATION = 4,900 FT.

PROVIDE UNIT IF OPTION 3 IS NOT EXERCISED. PROVIDE UNIT IF OPTION 3 IS EXERCISED.

VAV TERMINAL UNIT SCHEDULE

			AIRFLOW				REHE	AT COIL					
MARK	COOLING (CFM)	HEATING (CFM)	MAX AIR PRESSURE DROP (IN. W.G.)	INLET SIZE (IN)	MIN COIL CAPACITY (MBH)	ENTERING AIR TEMP (°F)		GPM	MAX WATER PRESSURE DROP (FT. H2O)	EWT (°F)	CONTROL VALVE	VALVE CV	NOTES
ATU-101	210	120	0.35	4	5.5	55	105	0.5	4	140	2-WAY	1.8	
ATU-102	910	470	0.35	10	21.6	55	105	1.1	4	140	2-WAY	2.7	
ATU-103	280	230	0.35	5	10.6	55	105	0.9	4	140	2-WAY	1.6	
ATU-104	880	440	0.35	8	19.9	55	105	1.6	4	140	2-WAY	4.5	
ATU-105	140	70	0.35	4	3.2	55	105	0.6	4	140	2-WAY	1.2	
ATU-106	840	420	0.35	8	19.1	55	105	1.5	4	140	3-WAY	4.3	
ATU-107	1070	535	0.35	10	24.5	55	105	1.3	4	140	2-WAY	2.7	
ATU-108	650	325	0.35	8	14.6	55	105	1.0	4	140	3-WAY	4.1	
ATU-109	1500	1160	0.90	12	52.5	55	105	3.9	4	140	2-WAY	5.3	1
ATU-110	1740	1280	0.90	12	57.9	55	105	4.8	4	140	3-WAY	5.4	1
ATU-111	1500	1160	0.90	12	52.5	55	105	3.9	4	140	2-WAY	5.3	1
ATU-112	1500	1160	0.90	12	52.5	55	105	3.9	4	140	2-WAY	5.3	1

PROVIDE UNIT IF OPTION 3 IS EXERCISED.

AIR-COOLED CHILLER SCHEDULE	Ξ

>			MIN CAPACITY	MIN IPLV			EVAPORAT	OR DATA			С	ONDENSER [DATA	COMPRESSOR	COMPRESSOR	MAX POWER		WEIGHT	
> N	<i>M</i> ARK	LOCATION	(TONS)	(EER)	GPM	EWT (°F)	LWT (°F)	MAX. P.D. (FT H2O)	MIN GPM	% GLYCOL	AMBIENT TEMP (°F)	FAN QTY	REFRIGERANT TYPE	TYPE	QTY	(KW)	ELECTRICAL	(LBS)	NOTES
	CH-1	MECHANICAL YARD	47.5	14	100	54	42	15	68	20	100	6	R410A	SCROLL	4	70	460/3/60	5,000	1, 3
(CH-1*	MECHANICAL YARD	16.6	14	35	54	42	15	24	20	100	2	R410A	SCROLL	2	25	460/3/60	2,200	1, 2

MINIMUM CAPACITY SHOWN IS REQUIRED AFTER TAKING INTO ACCOUNT PERFORMANCE AT 4,900 FT ELEVATION. SELECT UNIT THAT CAN MEET OUTPUT BASED ON MANUFACTURER'S RECOMMENDATIONS FOR ELEVATION LOSSES. PROVIDE UNIT IF OPTION 3 IS NOT EXERCISED.

PROVIDE UNIT IF OPTION 3 IS EXERCISED.

HYDRONIC WATER PUMP SCHEDULE

MADIC	T) (DE	055) (105	0014	HEAD	PROPYLENE		МОТО	R	MIN.	\/FD / FOM	NOTEO
MARK	TYPE	SERVICE	GPM	(FT H2O)	GLYCOL (%)	RPM	HP	ELECTRICAL	EFFICIENCY	VFD / ECM	NOTES
BP-1	CLOSE COUPLED IN-LINE CENTRIFUGAL	PRIMARY HOT WATER	32	15	0	1800	1/3	120/1/60	60	NO	
BP-1*	CLOSE COUPLED IN-LINE CENTRIFUGAL	PRIMARY HOT WATER	11	15	0	1800	1/3	120/1/60	49	NO	1
HWP-1	BASE MOUNTED END SUCTION	SECONDARY HOT WATER	32	50	0	3600	1.5	460/60/3	55	YES	
HWP-1*	IN-LINE	SECONDARY HOT WATER	11	42	0	3600	1/2	460/60/3		YES	1
HWP-2	BASE MOUNTED END SUCTION	SECONDARY HOT WATER	32	50	0	3600	1.5	460/60/3	55	YES	
HWP-2*	IN-LINE	SECONDARY HOT WATER	11	42	0	3600	1/2	460/60/3		YES	1
CWP-1	BASE MOUNTED END SUCTION	PRIMARY CHILLED WATER	100	68	20	3600	5	460/60/3	70	YES	
CWP-1*	BASE MOUNTED END SUCTION	PRIMARY CHILLED WATER	35	68	20	3600	2	460/60/3	61	YES	1
CWP-2	BASE MOUNTED END SUCTION	PRIMARY CHILLED WATER	100	68	20	3600	5	460/60/3	70	YES	
CWP-2*	BASE MOUNTED END SUCTION	PRIMARY CHILLED WATER	35	68	20	3600	2	460/60/3	61	YES	1

PROVIDE UNIT IF OPTION 3 IS EXERCISED.

	HYDRONIC EXPANSION TANK SCHEDULE													
MARK	LOCATION (ROOM)	SERVICE	TYPE	MIN VOLUME (GAL)	MIN ACCEPT. VOLUME (GAL)	CHARGE PRESSURE (PSI)	MAX OPERATING TEMP (°F)	MAX OPERATING PRESSURE (PSI)	NOTES					
ET-1	MECHANICAL 131	HOT WATER	PRESSURIZED DIAPHRAGM	5.3	1.9	12	240	100						
ET-2	MECHANICAL 131	CHILLED WATER	PRESSURIZED DIAPHRAGM	4	1.5	12	240	100						

		AIR	SEPARATOR SCHE	DULE	
MARK	LOCATION (ROOM)	GPM	MAX. WATER PRESSURE DROP (FT WC)	SERVICE	NOTES
AST-1	MECHANICAL 131	32	2	HOT WATER	
AST-1*	MECHANICAL 131	11	2	HOT WATER	1
AST-2	MECHANICAL 131	100	4	CHILLED WATER	
AST-2*	MECHANICAL 131	35	4	CHILLED WATER	1

1. PROVIDE UNIT IF OPTION 3 IS EXERCISED.

	CHIL	LED WATER BUF	FER TANK SC	HEDULE	
MARK	LOCATION	CAPACITY (GAL)	TYPE	SYSTEM	NOTES
BT-1	MECHANICAL 131	120	VERTICAL	CHILLED WATER	1

1. ASME STAMPED, 125 PSI RATED WORKING PRESSURE.

US Army Corps of Engineers ®

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N-HOUSE DESIGN	by: S. BARMANN		233-25-0665
1325 J STREET	Submitted by:		Size:22" x 34"

sheet identification M-602

Appendix 1 Bldg 68048 Test Results-Amendment 4



Polarized Light Microscope (PLM) Analysis for Asbestos in Bulk Sample

JobNumber:

202009616

Client:

FACILITY SERVICES MANAGEMENT

CLARKSTON RD BLDG 30033

FT HUACHUCA, AZ 85613-0000 Office Phone: (520) 533-5906

FAX:

Samples: 4 PLM **Rec:** 10/21/2020 **Method:** EPA 600/R-93/116 The "New" Method; see below

 Client Job:
 1-9625624
 PO Number: 68048

 Report Date:
 10/26/2020
 Date Analyzed:
 10/26/2020
 Routing Number:

Method and Analysis Information: Fiberquant Internal SOP: PLMn

Each bulk sample is first dissected under a 7-30x magnification stereo-microscope. This examination is used to determine the general type of sample, how many and what type of layers it has, and initial estimates of fiber types and quantities. Second, liquid media mounts are made of each layer - such mounts may be of selected fibers (used solely for identification purposes) or may be representative of the layer as a whole (used for quantitation purposes). The mounts may be made in a synthetic Canadian balsam, one of several solvents, or in refractive index oils (media of known refractive index). Generally, a variety of different mounts are made: some optimized for fiber visibility, some optimized for fiber identification, and some optimized for fiber quantitation. The mounted slides are then examined at 50-400x magnification on a Nikon Labphot-pol microscope. Optical characteristics are used to identify each observed fiber type; the optical data are contained for each sample on its detail analysis sheet, attached.

Current EPA and NESHAP regulations designate a result of ≤1 % asbestos as "negative" or "non-regulated"and >1 % asbestos as "positive" or "regulated." Samples containing layers that have been determined to be "positive" may have to be handled differently during a renovation or demolition than samples whose layers have been determined to be "negative." OSHA under CFR 1926.1101 regulates work done involving any detectable concentration of asbestos.

The method of fiber identification and quantitation is the "Standard Operating Procedures for the Analysis of Asbestos in Bulk Samples using Polarized Light Microscopy", Chapter 7 of the Quality Assurance and Management Manual. This SOP and its associated reporting have been designed to satisfy all requirements in both EPA Method 600/M4-82-020 (The Interim Method) and EPA Method 600/R-93/116 (The New Method). The Interim Method is the required method for AHERA (US EPA 40 CFR Pt. 763), but this method calls for the reporting of composited results of multi-layered samples that is no longer an acceptable reporting practice in most circumstances. Current EPA rules, such as NESHAP (US EPA 40 CFR Pt. 61), as well as NVLAP accreditation policies, call for separate reporting for each layer of multi-layered samples. The New Method contains the same procedures for identification and quantification of asbestos as does the Interim Method, except that multi-layered samples are reported to comply with the latest US EPA rule. Fiberquant not only reports the asbestos content of each layer of multi-layered samples separately (satisfying current EPA and NVLAP reporting requirements), but Fiberquant also reports what percentage of the sample each layer comprises. Therefore, the results may be arithmetically composited to satisfy the reporting requirements of the Interim Method. The method of fiber quantitation is an estimation technique in which the analysts quantitation is routinely calibrated by reference quantitation standards, and which has been shown to be equivalent in precision and accuracy to point counting. Friability is estimated for the purposes of deciding when to point count. Friabilities determined in the field take precedence over those determined in the laboratory. Those sample layers which are friable and estimated by the analyst to contain <= 1% asbestos are point counted using 400 points. Such point counting is required by NESHAP (National Emission Standards for Hazardous Air Polutants, Nov. 1990) in order to rely on analytical results that are ≤ 1%. The coefficient of variation for the estimation quantitation technique is 100% in the range 0-5%. This means that PLM analysis is not capable of conclusively determining whether a layer containing close to 1% asbestos is actually "positive" or "negative". For this reason, Fiberguant refers to results where asbestos was detected but ≤ 1% as "borderline negative", and results where asbestos was >1 % but <= 2% as "borderline positive" to indicate the uncertainty in assigning a "positive" or "negative" label. In the sample summary, "ND' means that no asbestos was detected during the analysis. A "Tr" or "Trace" of asbestos reported is defined for our purposes as the detection of several asbestos fibers during the analysis; this level would be right at the limit of detection for the method. Trace is only reported on the analysis detail - in the summary a trace would be reported as <=1%. The limit of detection (the smallest % of asbestos that can be detected) varies greatly depending on the matrix in which the asbestos is found. As little as 0.001% asbestos can be detected in favorable samples, while detection in unfavorable samples may approach the detection limit of 1% stated in the method. During the analysis, the analyst, for Fiberquant identification purposes only, determines the "apparent sample type" and "apparent layer types." It must be emphasized that these types are only what is apparent. Often, different materials appear similar or identical after sampling, so the analyst may assign a type other than what was sampled.

Floor tiles present a special problem for PLM asbestos analysis. Floor tile can contain chrysotile fibers so thin that they cannot be resolved by optical methods. In such a case, we may observe a percentage of asbestos which is lower than the actual percentage, or not observe asbestos at all when some is present. For this reason, floor tiles reported as negative should be confirmed to be negative using transmission electron microscope (TEM) analysis. Likewise, vermiculite insulation materials containing traces of asbestiform asbestos present a problem for routine PLM analysis - the amphiboles are sometimes present in trace amounts inhomogeneously distributed. For this reason, loose vermiculite samples reported as negative should be confirmed to contain no amphibole using hydroseparation techniques.

The samples were analyzed under the following ongoing quality assurance program: Blank samples are routinely analyzed to maintain contamination-free materials. Each analyst has at least a bachelor's degree in physical science, and has also completed extensive training specific to asbestos analysis for 1-3 months before being allowed to analyze client samples. Qualitative reference samples are routinely analyzed to assure that analysts

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Page 1 of 5 Fiberquant, Inc.

can identify asbestos and asbestos-look-alike fibers. Quantitative reference samples are routinely analyzed to calibrate and characterize the estimation procedure. Microscope alignment is checked each day. Refractive index oils are calibrated at least quarterly. At least 10% of client samples are re-analyzed from scratch by a different analyst than the original, and any discrepancies are resolved for the sample and similar sample types before the results are reported. All quality checks performed for these samples were in control except as detailed in the "Analytical Notes" below. All analysts participate in interlab round robins and proficiency testing to assure competence. Fiberquant is accredited by NVLAP (Lab code #101031) for the analysis of bulk samples for asbestos using PLM. Accreditation does not imply endorsement by the EPA, any other United States governmental agency or any private agency or association. Each lab analysis refers only to the sample tested, and may not, due to the sampling process, be representative of the material sampled. This report may not be reproduced except in full, without the approval of Fiberquant Analytical Services.

Some results may have been calculated using client supplied data, such as volume or area sampled, for which Fiberquant assumes no liability for accuracy.

Job Analysis Notes:

PLM Analysis Summary: Job Number: 202009616 1-9625624

Samp	le Number		Lab Numbe	r	Apparent Sample Type *	Asbestos Detected Yes or No
Layer	Color	Apparent Layer Ty	rpe *	Asbes	tos Results	
Sample # 68048	<u>8-01</u>		2020-09616	5- 1	Cementitious	Asbestos Detected? No
Layer # 1	gray	concrete		no asbe	estos detected	
Sample # 68048	8-0 <u>2</u>		2020-09616	5- 2	Insulation	Asbestos Detected? No
Layer # 1	off-white	insulation wrap		no asbe	estos detected	
Layer # 2	yellow	insulation		no asbe	estos detected	
Sample # 68048	<u>8-03</u>		2020-09616	5- 3	Wall System	Asbestos Detected? No
Layer # 1	various	paint		no asbe	estos detected	
Layer # 2	white	texture/joint comp	ound	no asbe	estos detected	
Layer # 3	tan	paper/cardboard		no asbe	estos detected	
Layer # 4	white	drywall core		no asbe	estos detected	
Sample # 68048	<u>8-04</u>		2020-09616	5- 4	Miscellaneous	Asbestos Detected? No
Layer # 1	tan	base cove		no asbe	estos detected	
Layer # 2	off-white	mastic		no asbe	estos detected	

^{*} Apparent Sample Types and Apparent Layer Types are as they appeared to the analyst. Since many types of materials appear similar after sampling damage, the apparent type of material may not be the actual type of material.

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Page 2 of 5 Fiberquant, Inc.

Job Number:

202009616

1-9625624

Sample 68048-01

10/26/2020

Lab Number 2020-09616-1

Sampled: 10/20/2020

Condition: acceptable

Analyzed By MCJ Homogeneous Yes

An? OK Apparent Smp Type Cementitious Non-fibrous Solid

Asbestos Detected? No # Layers 1

Non-Fibrous Components (in approx. decreasing order): powder, rock,

La	ayers					Calibrated	Visual Estimate	e of Percents of	Each Fiber	
#	Layer Type	%	Color	Friability	Fib 1	Fib 2	Fib 3	Fib 4	Fib 5	Fib 6
1	concrete	100	gray	1	n.d.	-	-	-	-	-
	Total %	100		Overall %	n.d.	-	-	-	-	-
Fiber Identification:			none							

									R	efractive I	ndex Deter	mination	is
	Fibers	Color	Mrph	Iso	Pleo	Bi	Elg	Ext	Oil	Col Par	Col Per	RI Par	RI Per
1	none												
2													
3													
4													
5													
6													

Sample Analytical Note

Procedure: tweased apart using forceps. Procedure: dissolution of matrix using dilute HCl acid.

Sample 68048-02

Lab Number 2020-09616- 2

Sampled: 10/20/2020

Condition: acceptable

Analyzed By MCJ

10/26/2020

Apparent Smp Type Insulation

Fibrous Mat

Homogeneous No

Layers 2

Asbestos Detected? No

Non-Fibrous Components (in approx. decreasing order): polymer, powder, metal

La	ayers					Calibrated \	Visual Estimate	e of Percents of	Each Fiber	
#	Layer Type	%	Color	Friability	Fib 1	Fib 2	Fib 3	Fib 4	Fib 5	Fib 6
1	insulation wrap 50		off-white	2	40-50% 5-10%		-	-	-	-
2	insulation	50	yellow	3	n.d.	90-100%	-	-	-	-
	Total %	100		Overall %	20-30%	50-60%	-	-	-	-
	Fiber Identification:		entification:	cellulose fiber	glass fiber					

_									R	efractive I	ndex Deter	mination	ıs
	Fibers	Color	Mrph	Iso	Pleo	Bi	Elg	Ext	Oil	Col Par	Col Per	RI Par	RI Per
1	cellulose fiber	W	F	N	N	Н	+	U					
2	glass fiber	CL	D	Υ									
3													
4													
5													
6													

Sample Analytical Note

Procedure: tweased apart using forceps. Procedure: dissolution of polymer matrix using solvent.

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Page 3 of 5 Fiberquant, Inc. Job Number:

202009616

1-9625624

Sample 68048-03

Lab Number 2020-09616-3

Sampled: 10/20/2020

Analyzed By MCJ 10/26/2020 An? OK Apparent Smp Type Wall System Homogeneous No Asbestos Detected? No # Layers 4

Fibrous Solid

Non-Fibrous Components (in approx. decreasing order): powder, binder,

L	ayers			
#	Layer Type	%	Color	Friability
1	paint	1	various	1
2	texture/joint compound	15	white	3
3	paper/cardboard	5	tan	2
4	drywall core	79	white	3
	Total %	100]	Overall %

	Calibrated '	Visual Estimate	of Percents of	Each Fiber	
Fib 1	Fib 2	Fib 3	Fib 4	Fib 5	Fib 6
n.d.	n.d.	-	-	-	-
n.d.	n.d.	-	-	-	-
90-100%	n.d.	-	-	-	-
n.d.	<=1%	-	-	-	-
2-5%	<=1%	-	-	-	-

Fiber Identification:

cellulose fiber cellulose fiber

									R	Refractive Index Determinations Oil Col Par Col Per RI Par RI Per				
	Fibers	Color	Mrph	Iso	Pleo	Bi	Elg	Ext	Oil	Col Par	Col Per	RI Par	RI Per	
1	cellulose fiber	W	F	N	N	Н	+	U						
2	cellulose fiber	W	F	N	N	Н	+	U						
3														
4														
5														
6														

Sample Analytical Note

Procedure: tweased apart using forceps. Procedure: dissolution of paint matrix using solvent. Procedure: dissolution of joint compound/texture matrix using acid.

Sample 68048-04

Lab Number 2020-09616- 4

Sampled: 10/20/2020

Condition: acceptable

Condition: acceptable

Analyzed By MCJ Homogeneous No

An? OK 10/26/2020 # Lavers 2

Apparent Smp Type Miscellaneous

Rubbery

Asbestos Detected? No

Non-Fibrous Components (in approx. decreasing order): polymer, filler,

Layers					Calibrated Visual Estimate of Percents of Each Fiber						
#	Layer Type	%	Color	Friability	Fib 1	Fib 2	Fib 3	Fib 4	Fib 5	Fib 6	
1	base cove	90	tan	1	n.d.	-	-	-	-	-	
2	mastic	10	off-white	1	n.d.	-	-	-	-	-	
	Total %	100]	Overall %	n.d.	-	-	-	-	-	
Fiber Identification:			none								

									R	efractive I	ndex Deter	mination	ıS
	Fibers	Color	Mrph	Iso	Pleo	Bi	Elg	Ext	Oil	Col Par	Col Per	RI Par	RI Per
1	none												
2													
3													
4													
5													
6													

Sample Analytical Note

Procedure: tweased apart using forceps. Procedure: dissolution of polymer matrix using solvent. Minor adhering wall paint and/or texture, etc. not analyzed.

Fr=Friability: 1=very non-friable; 2= non-friable; 3=friable; 4=highly friable

Colors: B=black;BL=blue;BR=brown;CL=clear;G=Green;GY=gray;OR=orange;OW=off-white;PN=pink;PU=purple;R=red;TN=tan;W=white;Y=yellow;V=various Fiber Morphology: A=fine fibers/bundles, white, sinewy, flexible; B=fine fibers/bundles, w-br, straight, broomed ends; C=fine fibers/bundles, blue, straight, broomed ends; D=fine to coarse fibers, CL-B, brittle; E=coarse fibers, CL or dyed, striated; F=coarse fibers or splinters, W-BR, ribbon-like; G=lath-like or shards, low aspect ratio, may taper

Iso=isotropism - may be yes or no; Pleo=pleochroism - may be yes or no; Bi=birefringence - may be None, Low, Medium or High

Elg=sign of elongation - may be +, - or B (both); Ext=extinction - may be Parallel, Oblique, None or Undulating; Oil=medium used to for dispersion staining Col Par-dispersion staining colors parallel to the fiber (fiber/halo): b/w=black/white; dg/py=dark gray/pale yellow; vg/y=violet gray/yellow; db/ly=dark blue/emon yellow; vb/g= vivid blue/gold; sb/o=sky blue/orange; pb/r=pale blue/red; gb/dr=gray blue/dark red; w/b=white/black. Col Perp=same only perpendicular to fiber. RI Par=refractive index parallel to fiber; RI Perp=refractive index perpendicular to fiber

5025 S. 33rd Street Phoenix, Arizona 85040-2816 Phone: 602-276-6139 1-800-743-2687 FAX: 602-276-4558 **PLM Analysis Details Job Number: 202009616** 1-9625624

Analyst: MARK C. JEFFERSON

Printed: 26-Oct-20

Original Print Date: 26-Oct-20

Larry S. Piero, Approved Accreditation Signatory

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Page 5 of 5 Fiberquant, Inc.

FIBERQUANT
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ANALYTICAL SERVICES

Fiberquant Analytical Services 5025 S. 33rd St.; Phoenix, AZ 85040; Phone: 602-276-6139; FAX: 602-276-4558; info@fiberquant.com

Analysis Request/Chain-of-Custody Form

Submitted by (Company) Facility Se	ervices Management							
Address Clarkson RD Building 30033								
City, State, Zip Code Fort Huach	City, State, Zip Code Fort Huachuca, AZ 85613							
Phone 520-533-5906	FAX N/A							
Email william.j.barnes88.ctr@mail.mil								

Invoice to (Company) Department of Public Works						
Address 3040 Butler Road Building 22422						
City, State, Zip Code Fort Huachu	ca, AZ 85613					
Phone 520-533-2837	FAX 520-533-2227					

Contact (print) Billy Barnes	
Sampled by (signature)	
Job Number or Project Name 1-9625624	
PO Number 68048	

				**				
				equested	. Tü		ound t	me 📑
	ं विपास	CONEME	Hirel:	Ther core			le one	
ı							Nom	
1		Improved □		Interim 🗆	Urg.	<6 hrs	1-3 days	15-30 days
1	Asbestos		All	or ATPF	Rush <3		A A	المال
	by PLM	Single Layer P		er□ or Sample □ Yes□ No□	hrs	/		"
J		Single Layer F	Olocoi.	TES LI NO LI		`		
1	Fibers	7400(Area)	OF	RM (Personal)	4		24hr	-
	by PCM							0.54
ı		AIR: AHERA [Mod. AHERA			24 hr	3-5d
	Asbestos	Water*: Wat	ter 🗆	Sludge	1-2 [kd]	3-5d	N/A
ı	by TEM	Annex2 : Ch	atfield (Full 🖸				
ı		Vacuum Dust (ASTM)		3-5 [id]	5-10d	N/A
		Analyte: F	b Other		<61		2-3	N/A
		F	ilter:	MCE 🔲	L	1	days	
	Pb by		aint:	by Area 🔲				
1	FLAA	Matrix:		by Weight				
		<u> </u>						
			Vipe 🔲					
ı		tnitial here cer E1792 complia						
ı		Air Sample:	Zef [Aller Oth	Ģι		1-2	N/A
ı	Fungi	Bulk:	Samp	ole Swab 🗆		J	days	
ı		Tape:	Quali	tative (%) 🔲 or			"	
ı			Quan	titative (cm2)				
١	Soot	ASTM D6602-0	130	Optical	₩ 	<u> </u>	1-2 days	N/A
		A31W 00002-0	<i>N</i> D	Optical & TEM	1-2 d	ays]	3-5days	N/A
	Other				Ca	11	Call	

Sample Number	Description/Location (include agar type/maker)		Sample Time	Vol/Area
1) 68048-01	CONCRETE BLAB, POUNDATIO	N	20-OCT-	7020
2) -02	INSULATION COVER/INT. W	JALL INSULATION		
3) -03	DRYWALL+MUD+TEXT,/INT,	OFFICEWALL		
4) V -04	COVE BASE + MASTIC/INT	OFFICE	V	
5)				
6)				
7)				
8)				
9)				
10)				
11)				_
12)				
13)				
14)				
15)				
16)				
17)				_
18)				_
19)				
20)/10				_
KARAMII	20-0CF 2020 1400 3)Re	linquished by:	Date:	Γime:
2)Received by	~ 1/U <i>''/1/YSP</i> /U//3 '	ceived by:	Date:	Time:
* TEM Water Sampler's name Required by State of Arizona		dend 20/2	Page	of _1

Note: Data completed by client (including number and identity of samples) is assumed to be correct until it is verified at time of sample preparation.

Review of Analysis Request (Initials) _

AMENDMENT 4 APPENDIX 1 HAZMAT TESTING ASBESTOS SAMPLE PLAN

Page 1 of 1

1.52 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -										
DATE: 20-Oc	ct-2020 SO #: 1-9	625624	BLDG #:	68048						
Work Description: Demo building, WO #FEE18079-8J										
	<u>, </u>									
Sample #	Description	Location								
68048-01	Concrete	Slab, foundation								
68048-02	Insulation cover	Interior wall insulation								
68048-03	Drywall + mud + texture	Interior office wall								
68048-04	Cove base + mastic	Interior office								

LEAD SAMPLE PLAN

Page 1 of 1

DATE: 2	0-Oct-2020 SO #: 1	1-9625624 BLDG #: 6804	8
Work Desc	cription: Demo building.	, WO #FEE18079-8J	
Sample #	Description	Location	Result
-1	White, metal	Roll up door frame, west side	Neg
-2	Red, steel	Beam structure	Neg
-3	White, wood	Interior plywood wall panel	Neg
-4	White, metal	Door frame, west side	Neg
-5	White, metal	Door, west side	Neg
-6	Tan, metal	Exterior sheet metal wall siding	Neg
-7	White, metal	Door frame, interior office	Neg
-8	White, drywall	Interior office wall	Neg
-9	Gray, metal	Roll up door, east side	Neg
-10	White, metal	Hand rail, exterior stairs, NE corner	Neg

Appendix 3-PCC Pavement Details

Pavement Thickness Report U.S. Army Corps of Engineers PCASE Version 2.09.06 Date: 10/27/2020

Design Name: COMPOUND PCC
Design Type: Roads
Pavement Type: Rigid
Road Type: Road
Terrain Type: Flat

Road Type: Road
Terrain Type: Flat
Analysis Type: K
Depth of Frost (in): 0

Wander Width (in): 33.35 % Load Transfer: 0 Effective K (pci): 262

Reduced Sub Effective K (pci): 0

Joint Spacing: 10 to 15 ft
Dowel Spacing: 12.00 in
Dowel Length: 16.00 in
Dowel Diameter: .75 in

Layer Information

Use 7.5" PCC on 6" ABC on 6" Subbase on Compacted Subgrade

NOTE: the M1070 Tractor with M1000 Trailer carrying an M1A1 Abrams tank

governs the design

NOTE: car & pickup traffic are irrelevant to the result, therefore were not listed.

NOTE: Design subgrade K=150 is conservative, and based on limited CBR testing;

PCASE model run with historical value of k=200 results in 7.14" PCC

Layer Type	Material Type	Frost Code	Moisture Content	Dry Unit Weight (lb/ft^3)	Flexural Strength (lb/ft^3)	CbCr (psi)	% Steel	Analysis	Non frost Design Thickness (in)	K Strength (pci)
PCC	NA	NFS	0	145	650	0	0	Compute	7.38	0
BASE	BASCA	NFS	5	135	0	0	0	Manual	12	0
SUBG	COHCUT	F3/F4	18	100	0	0	0	Manual	0	150

Traffic Information			
Pattern Name	FIO'S FGR		
Vehicles	Weight (lb)	Passes per Life Span"	Equivalent Passes
M1070 HET TRACTOR W/M1000	229750	403000	403000
M1074 LOAD SYSTEM W/CRANE	140859	403000	19494
M1A1, MAIN TANK TRACKED	126000	403000	42631
M2A3, BRADLEY VEHICLE TRA	58200	403000	1322
P-23 CRASH TRUCK (FIRE TR	77880	300	142
STRYKER, RECON VEHICLE	43352	403000	310
M1070 HET TRACTOR W/M1000 TRL W/M1A1 TANK	229750		466899