Schedule of Material Submittals

Print on Legal size paper (8 x 14).

Project Number:	**Project Title:**	**Solicitation / Contract Number:**
MAHG21-1132	Demolish Building 4904	[enter here]

	(To be completed by Project Engineer)												**(To be completed by Contract Administrator)**								
		Number of Copies Required (if not electronically submitted)																			
Line Number	Item or Description of Item, Contract Reference, Type of Submittal	Certificate of Compliance	Shop Drawings	Samples	Color Selection	Manufacturer's Recommendation	Warranty-Manufacturer and/or Workmanship	Catalog Data	Operating Instructions	Schedules, Listings, Reports, Plans	Technical Data	Test Reports	Field Reports	Required Submission Date	Date Received in Contracting	Date to Civil Engineering	Return Suspense Date	Submittal Numbers	Date Contractor Notified		Contractor Resubmittal	Final Approval	Remarks
																			Approved	Disapproved			
1	HazMat Questionnaire										1			5 Days Prior to Start Date									Provide the documents as required per the Environmental packet provided by Keesler AFB.
2	HazMat MSDS										1	1		5 Days Prior to Start Date									Provide the documents as required per the Environmental packet provided by Keesler AFB.
3	Hazmat Reporting Entry Form										1	1	1	5 Days Prior to Start Date									Provide the documents as required per the Environmental packet provided by Keesler AFB.
4	Recycling and Landfill Report										1		1	End of Contract									Provide the documents as required per the Environmental packet provided by Keesler AFB.
5	Warranty (Manufacturer's)						1							End of Contract									
6	1-Year Warranty (Contractor)						1							End of Contract									
7	Demolition Plan									1				2 Weeks Prior to Planned Construction Start									
8	Dust Control Plan									1				2 Weeks Prior to Planned Construction Start									
9	Record of Existing Conditions									1				2 Weeks Prior to Planned Construction Start									
10	Demolition Notificaton									1				2 Weeks Prior to Planned Construction Start									
11	Ozone Depleting Substance Receipts												1	As Required									
12	Fill Gradation and Proctor Testing											1		As Required									
13	Compaction Testing Results											1		As Required									
14	Testing Lab Certifications	1												5 Days Prior to Start Date									