U.S. GPO 1987-188-148

PROJECT NUMBER	PROJECT TITLE	SOLICITATION/CONTRACT NO
DXEB-04-1010	Replace Power Plant Crushers and Chutes, Clear AFS, Alaska	

SCHEDULE OF MATERIAL SUBMITTALS

TO BE COMPLETED BY PROJECT ENGINEER

TO BE COMPLETED BY CONTRACT ADMINISTRATOR

LINE NUMBER	ITEM OR DESCRIPTION OF ITEM, CONTRACT REFERENCE, TYPE OF SUBMITTAL	NO. OF COPIES REQUIRED: CERTIFICATION OF COMPLIANCE	SHOP DRAWINGS	SAMPLES	COLOR SELECTION	MANUFACTURER'S RECOMMENDATIONS	MANUFACTURER'S WARRANTY	CATALOG DATA	OPERATING INSTRUCTIONS	SERVICE / SIZE / APPLICATION SCHEDULE	Other (AS INDICATED)	REQUIRED SUB-MISSION DATE	DATE RECEIVED IN CON-TRACTING	DATE TO CIVIL ENGINEER-ING	RETURN SUSPENSE DATE	FOLLOW-UP	DATE CONTRACTOR NOTIFIED: APPROVED	DATE CONTRACTOR NOTIFIED: DIS-APPROVED	CONTRAC-TOR RE-SUBMIT-TAL	FINAL APPROVAL	REMARKS
01030	Safety, Regulations, and Codes																				
01030-1	Safety Plan 01030 1.4 B.										2	A = 20 days after NTP									
01030-2	Environmental Protection Plan 01030 1.6 B.										2	A									
01030-3	Solid Waste Disposal Reporting 01030, 1.6,E, 1.										2	B = Monthly through course of contract or a close-out, whichever occurs first.									
01030-4	Hazardous Waste Disposal Reporting 01030, 1.6, E, 2.										2	B									
01030-5	Solid and Hazardous Waste Diversion Reporting 01030, 1.6, E, 3.										2	B									
01030-6	Green Procurement Program Reporting 01030, 1.6, E, 4										2	B									
01400	Quality Control																				
01400-1	Testing Laboratory Information 01400 1.3										2	A									
01400-2	Quality Control Plan 01400 1.4										2	A									
01400-3	Quality Control Manager 01400 1.5										2	A									

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																	APPROVED	DIS-APPROVED			
01700	Contract Closeout																				
01700-1	Record Documents 01700 1.4										1	C = Prior to contract close-out									
01700-2	Operation & Maintenance Data 01700 1.5										4	C									
01700-3	Warranties 01700 1.6										2	C									
01700-4	Extra Stock Materials Table 01700 1.7										2	C									
01700-5	Comprehensive Training Schedule 01700 1.8										2	A									
02055	Demolition																				
02055-1	Site Safety and Health Plan 02055 1.5 A.										2	A									
02055-2	TCLP Test Results 02055 3.4 C			1								B									
02055-3	Demolition Debris Disposal Receipts 02055 3.5 b. 1, 2, 3										3	B									

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03300	Cast-in-Place Concrete																				
03300-1	Placing Drawings 03300 1.5 A.		2									A									
15800	Coal Crushers and Chutes																				
15800-1	Coal Chute Fabrication Drawings 15800 1.3 B.		2									A									
15800-2	Chutes and Exhaust Hood Materials 15800 2.1 A.							2				A									
15800-3	Removeable Wear Plate Material 15800 2.1 B.							2				A									
15800-4	Fasteners 15800 2.1 C.							2				A									
15800-5	Vibrator 15800 2.1 D.							2				A									
15800-6	Limit Switches 15800 2.1 E.							2				A									
15800-7	Hopper Level Switches 15800 2.1 F.							2				A									

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15800-8	Coal Crushers 15800 2.2							2				A									
15800-9	Bearing Lubrication System 15800 2.3							2				A									
16050	Basic Materials and Methods																				
16050-1	Raceways 16050 2.1							2				A									
16050-2	Wires and Cables 16050 2.2							2				A									
16050-3	Outlet Boxes 16050 2.3							2				A									
16050-4	Overcurrent Protection Devices 16050 2.4							2				A									
16050-5	Grounding 16050 2.5							2				A									
16050-6	Manual Motor Starter and Protector 16050 2.6							2				A									
16050-7	Magnetic Starters 16050 2.7							2				A									
16050-8	Disconnect Switches 16050 2.8							2				A									

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16050-9	Combination Mag Starter/Disconects 16050 2.9							2				A									