

Tisbury Elementary School Vineyard Haven, MA

MONTHLY PROGRESS REPORT
March 2023



Architect:



Tappe Architects

Construction Manager-at-Risk:



W.T. Rich Co. Inc.

Owner's Project Manager:



prepared by:

CHA Consulting, Inc.

TISBURY ELEMENTARY SCHOOL
MONTHLY PROGRESS REPORT

and temporary storage of school furniture/supplies. CHA is also coordinating the Interior Finishes Materials Selection process with Tappe and WT Rich.

Potential Issues

The Builder's Risk Insurance premium amount came in over the budgeted value which reduced the Project Contingency. In the 1929 Building, there are sub standard unseen conditions that were found during demolition which include roof blocking modification at joist seat third floor and existing sub floorboard sheathing improvements. WT Rich is currently preparing modification pricing proposals for review and approval.

OPM Contract Status					
Contract Summary:			OPM Invoices (for reporting period):		
Original Contract Amount:	\$	160,000	Total Contract Amount:	\$	1,809,873
			Past Invoices Amount: (Conceptual study and lead paint)	\$	(184,000)
No. of Contract Amendments:		2	Invoices Paid to Date:	\$	(564,040)
Value of Contract Amendments	\$	1,649,873	Invoices Received (reporting period):	\$	(45,000)
Total Contract Amount:	\$	1,809,873	Contract Amount Remaining:	\$	1,016,833

Designer Activities

Activities (Reporting Period)

Tappe is responding to RFI's, submittals, and producing information as required to the client, OPM, and contractor. Tappe is making periodic site visits at a minimum of once per week to evaluate and document progress and address any potential issues.

Designer Contract Status

Contract Summary:			Designer Invoices (for reporting period):		
Original Contract Amount:	\$	4,071,920	Total Contract Amount:	\$	4,271,920
No. of Contract Amendments:		1	Invoices Paid to Date:	\$	(2,641,955)
Value of Contract Amendments	\$	200,000	Invoices Received (reporting period):	\$	(48,125)
Total Contract Amount:	\$	4,271,920	Contract Amount Remaining:	\$	1,581,840

Requests For Information (RFIs)

<u>RFIs Issued</u>	<u>Remaining Open RFIs</u>
This reporting period: 25	a) past 30 days 0
Total RFIs issued to date: 181	b) past 60 days 0
	c) past 90 days 0
NOTES:	

RFIs are reviewed at the weekly OAC meeting to expedite resolution of outstanding issues. Please refer to the RFI hot list in the attachments for more information.

Submittals

<u>Submittals</u>	
Received this reporting period	80
Total Submittals received to date:	374
<p>NOTES:</p> <p>The contractor prioritizes outstanding submittals based on when needed on site and the design team concentrates on returning those submittals. Submittals are being reviewed by the Architect and OPM on a continual basis and formally discussed in the OPM/Designer Check In meetings and Owner/Architect/Contractor meetings.</p>	

Commissioning (Cx)

Commissioning Agent:	<u>CHA Consulting, Inc.</u>
Cx Agent Status:	<u>Commissioning Agent is in the process of reviewing the controls submittal and setup a controls integration meeting with the team.</u>

Project Schedule Assessment

The project schedule is tracking as per the master construction schedule. The substantial completion date is November 2024.

Construction Manager-at-Risk Contract

<u>CMR Contract & Change Orders:</u>		<u>CMR Contract Payment Summary:</u>	
CM-at-Risk Original Contract Amount:	\$ 70,000,000.00	Total Contract Sum to Date Amount:	\$ 70,000,000.00
Net Change by Change Orders:	\$ 0	Invoices Paid to date:	\$ 10,209,134.00
		Invoices Received (December reporting period):	\$ 2,335,529.00
		Contract Amount Remaining:	\$ 57,455,337.00

Construction Contract

Notice to Proceed Date:	March 30, 2022
Physical Progress:	18% (Bal To Finish/Contract Sum to Date)
Substantial Completion Date (original):	11/13/2024
Substantial Completion Date (revised):	11/14/2024

Construction Progress (for reporting period)

The Temporary school is fully functional and occupied by the school. Some selective demolition of First floor is remaining along with removal of windows. Temporary Windows Installation along with some Rough Carpentry is ongoing.

4 week Look Ahead

Currently, Bulk excavations for the foundations, excavations for footings and backfilling foundations for Gym Building are expected to be completed by May 05th which will be followed by Forming, Installing Rebar and Placing Concrete foundations.

Selective demolition in the interior of the existing school continues. Window removal (including simultaneous abatement of the sealants around windows) is underway followed by installation of the temp window enclosures as windows are removed. Slab removal in Boiler room and complete Grinding of floors and saw cutting slab will follow. Sitework include installing drainage structures and piping.

Overall Project

Overall Schedule Assessment:	The project schedule is tracking as per the master construction schedule. The substantial completion date is November 2024.
Quality Control:	Quality control continues to be a point of emphasis.
Safety Compliance:	There have been no OSHA reportable events.
Number of Claims (to date):	0
Value of Claims (to date):	\$ 0

Supplemental Information (to be attached)

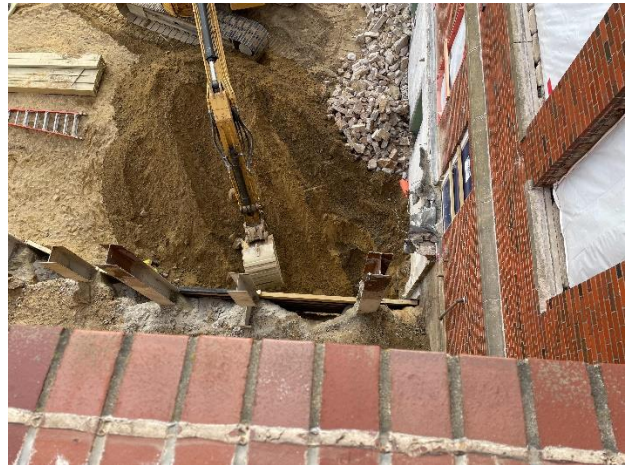
- Progress Photos
- Project Budget
- Projected Cash Flow
- 4-Week Look Ahead
- Request for Information (RFI) Log
- Submittal Log
- RFI & Submittal Hot list
- Project Submittal Register & Lead Time Management Log

TISBURY ELEMENTARY SCHOOL

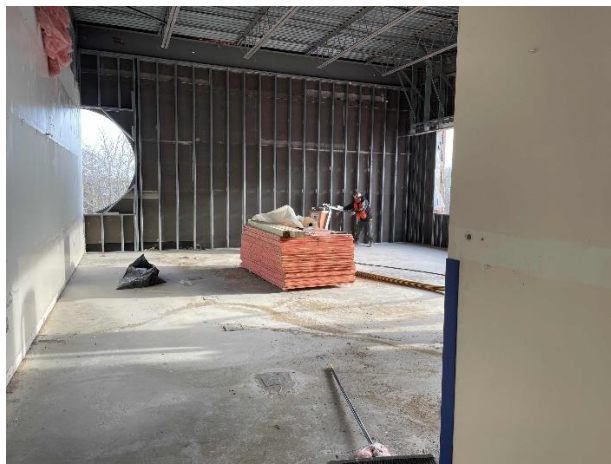
MONTHLY PROGRESS REPORT



Finishing up work at pilings



Excavation in corner of building A



Grinding floors in '95 building



Trench along northside of site



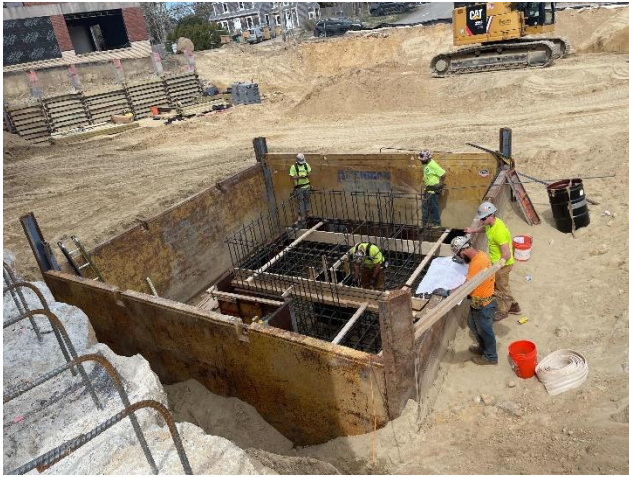
Tying rebar



Cut at northeast corner of site

TISBURY ELEMENTARY SCHOOL

MONTHLY PROGRESS REPORT



Tying rebar



layout at east end of site



Windows removal



Front view of the school

TISBURY ELEMENTARY SCHOOL | PROJECT BUDGET

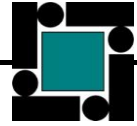


DESCRIPTION	Budget September 2022	Current Project Budget January 2023	Committed Amount	Cost to Date	Projected Final Cost	Balance to Finish (Current Budget – Cost to Date)	% Comp.
ADMINISTRATION (Legal, Builder's Risk Ins., Printing/Advertising,)	\$223,095	\$971,695	\$909,641	\$909,641	\$909,641	\$62,054	94%
OWNER'S PROJECT MANAGER (OPM Administration)	\$1,625,873	\$1,625,873	\$1,625,873	\$609,040	\$1,625,873	\$1,016,833	37%
ARCHITECTURE AND DESIGN (Architectural Design Costs, Reimbursable Services, CA)	\$4,271,920	\$4,271,920	\$4,248,177	\$2,690,080	\$4,215,550	\$1,581,840	63%
CONSTRUCTION (New Construction, Sitework)	\$70,160,000	\$70,000,000	\$70,000,000	\$12,544,663	\$70,000,000	\$57,455,337	18%
MISC. PROJECT COSTS (Utility, Moving/Temp, Permitting, Testing, Cx, Eversource Primary Service)	\$881,750	\$881,750	\$753,482	\$467,278	\$881,750	\$414,472	53%
FURNITURE FIXTURES AND EQUIPMENT (Misc. Furniture, Building Technology, IT)	\$825,000	\$825,000	\$73,262	\$75,982	\$825,000	\$749,018	9%
CONTINGENCY (Owner's Construction & Soft Costs Contingency) *CO's 1 & potential CRs drawn from Cont.	\$3,855,646	\$3,267,046	\$0	\$0	\$0	\$3,267,046	0 %
TOTAL PROJECT BUDGET	\$81,843,284	\$81,843,284	\$77,610,435	\$17,296,685		\$64,512,337	21%



Tisbury School Cash Flow Projection

Budget	Monthly Spending	Cumulative Spending	Legal	Owner's Insurance	Printing & Advertising	Misc. & other Project costs	DD-CA OPM	DD-CA Architect	Architect Reimbursables	CMR PreCon & Construction	Utility fees	Moving	Permitting	Testing	CX	Eversource Costs	FF&E	Construction Contingency	Owner's contingency	TOTAL
			\$21,400	\$902,145	\$16,050	\$32,100	\$1,625,873	\$4,050,000	\$221,920	\$70,000,000	\$157,500	\$150,000	\$17,000	\$80,250	\$77,000	\$400,000	\$825,000	\$2,847,046	\$420,000	\$81,843,284
prior spent	\$2,500	\$2,500						\$2,500												\$2,500
Aug-21	\$259,492	\$261,992					\$0	\$256,667	\$2,825											\$259,492
Sep-21	\$274,167	\$536,158					\$17,500	\$256,667	\$0											\$274,167
Oct-21	\$281,667	\$817,825	\$5,000				\$20,000	\$256,667	\$0											\$281,667
Nov-21	\$327,802	\$1,145,627					\$35,000	\$292,802	\$0											\$327,802
Dec-21	\$301,517	\$1,447,144					\$30,000	\$271,517	\$0											\$301,517
Jan-22	\$279,017	\$1,726,160			\$350		\$22,000	\$256,667	\$0											\$279,017
Feb-22	\$307,968	\$2,034,129			\$550		\$24,600	\$262,876	\$19,942											\$307,968
Mar-22	\$314,787	\$2,348,915			\$295		\$52,500	\$256,667	\$5,325											\$314,787
Apr-22	\$352,433	\$2,701,348			\$550		\$60,000	\$128,333	\$3,550	\$160,000										\$352,433
May-22	\$886,125	\$3,587,473					\$9,000	\$128,333	\$0	\$748,792										\$886,125
Jun-22	\$603,245	\$4,190,718			\$1,295		\$7,000	\$64,167	\$16,035	\$514,748										\$603,245
Jul-22	\$633,915	\$4,824,633					\$6,250	\$64,167	\$0	\$552,612		\$10,886								\$633,915
Aug-22	\$840,160	\$5,664,793			\$4,456		\$18,000	\$64,167		\$378,637		\$9,164				\$365,737				\$840,160
Sep-22	\$578,985	\$6,243,778					\$18,000	\$48,125		\$512,860										\$578,985
Oct-22	\$984,116	\$7,227,893					\$128,690	\$48,125		\$781,483	\$2,035	\$5,966						\$17,816		\$984,116
Nov-22	\$1,447,962	\$8,675,855	\$5,000				\$25,500	\$48,125		\$1,286,403		\$55,759						\$27,174		\$1,447,962
Dec-22	\$1,372,138	\$10,047,993	\$1,400				\$27,500	\$48,125		\$1,286,901		\$3,970						\$4,242		\$1,372,138
Jan-23	\$1,901,226	\$11,949,219					\$27,500	\$48,125		\$1,793,448	\$2,035			\$3,368				\$26,750		\$1,901,226
Feb-23	\$3,346,878	\$15,296,097		\$902,145			\$35,000	\$48,125		\$2,353,250				\$8,358						\$3,346,878
Mar-23	\$2,433,654	\$17,729,751					\$45,000	\$48,125		\$2,335,529					\$5,000					\$2,433,654
Apr-23	\$3,174,000	\$20,903,751			\$4,000		\$45,000	\$100,000		\$2,800,000					\$5,000			\$200,000	\$20,000	\$3,174,000
May-23	\$3,974,804	\$24,878,555			\$1,804		\$45,000	\$100,000		\$3,600,000				\$3,000	\$5,000			\$200,000	\$20,000	\$3,974,804
Jun-23	\$4,293,750	\$29,172,305			\$2,750	\$2,000	\$45,000	\$100,000		\$3,900,000	\$18,000		\$3,000	\$3,000				\$200,000	\$20,000	\$4,293,750
Jul-23	\$4,323,000	\$33,495,305				\$2,000	\$45,000	\$100,000	\$25,000	\$3,900,000	\$10,000		\$3,000	\$3,000		\$15,000		\$200,000	\$20,000	\$4,323,000
Aug-23	\$4,318,000	\$37,813,305				\$2,000	\$45,000	\$100,000	\$20,000	\$3,900,000	\$10,000		\$3,000	\$3,000		\$15,000		\$200,000	\$20,000	\$4,318,000
Sep-23	\$4,808,000	\$42,621,305				\$2,000	\$45,000	\$100,000	\$25,000	\$4,500,000	\$10,000		\$3,000	\$3,000				\$100,000	\$20,000	\$4,808,000
Oct-23	\$4,512,263	\$47,133,568				\$2,000	\$45,000	\$100,000	\$25,000	\$4,200,000	\$10,000		\$3,000	\$3,000		\$4,263		\$100,000	\$20,000	\$4,512,263
Nov-23	\$4,464,400	\$51,597,968				\$2,000	\$45,000	\$58,000	\$23,400	\$4,200,000	\$10,000		\$2,000	\$4,000				\$100,000	\$20,000	\$4,464,400
Dec-23	\$4,450,225	\$56,048,193				\$2,000	\$45,000	\$58,000	\$12,225	\$4,200,000	\$10,000			\$3,000				\$100,000	\$20,000	\$4,450,225
Jan-24	\$3,463,000	\$59,511,193				\$2,000	\$45,000	\$58,000	\$25,000	\$3,200,000	\$10,000			\$3,000				\$100,000	\$20,000	\$3,463,000
Feb-24	\$2,664,000	\$62,175,193				\$2,000	\$45,000	\$58,000	\$10,000	\$2,400,000	\$10,000			\$4,000	\$15,000			\$100,000	\$20,000	\$2,664,000
Mar-24	\$2,677,618	\$64,852,811				\$2,000	\$60,000	\$58,000	\$8,618	\$2,400,000	\$10,000			\$4,000	\$15,000			\$100,000	\$20,000	\$2,677,618
Apr-24	\$2,551,930	\$67,404,741				\$2,000	\$60,000	\$45,000		\$2,000,000	\$5,930			\$4,000	\$15,000		\$200,000	\$200,000	\$20,000	\$2,551,930
May-24	\$2,642,250	\$70,046,991				\$2,000	\$60,000	\$14,000		\$2,200,000				\$4,250	\$17,000		\$125,000	\$200,000	\$20,000	\$2,642,250
Jun-24	\$2,677,000	\$72,723,991				\$2,000	\$60,000	\$66,000		\$2,200,000				\$4,000			\$125,000	\$200,000	\$20,000	\$2,677,000
Jul-24	\$2,140,030	\$74,864,021				\$2,000	\$60,000	\$12,000		\$1,650,000	\$32,000	\$35,030		\$4,000			\$125,000	\$200,000	\$20,000	\$2,140,030
Aug-24	\$2,025,789	\$76,889,810	\$5,000			\$2,000	\$60,000	\$12,000		\$1,500,000	\$7,500	\$29,225		\$4,000			\$49,018	\$347,046	\$10,000	\$2,025,789
Sep-24	\$1,931,431	\$78,821,241	\$5,000			\$500	\$60,000	\$11,931		\$1,765,000				\$4,000			\$75,000		\$10,000	\$1,931,431
Oct-24	\$2,904,170	\$81,725,411				\$500	\$59,333			\$2,780,337				\$4,000			\$50,000		\$10,000	\$2,904,170
Nov-24	\$77,874	\$81,803,285				\$1,100	\$42,500							\$4,274					\$30,000	\$77,874
Dec-24	\$40,000	\$81,843,285																	\$40,000	\$40,000
Jan-25	\$0	\$81,843,285																		\$0
	\$81,843,285		\$21,400	\$902,145	\$16,050	\$32,100	\$1,625,873	\$4,050,000	\$221,920	\$70,000,000	\$157,500	\$150,000	\$17,000	\$80,250	\$77,000	\$400,000	\$825,000	\$2,847,046	\$420,000	\$81,843,285

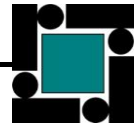


W.T. Rich Company

TISBURY ELEMENTARY SCHOOL PROJECT

4WK Look Ahead Schedule

<u>Milestone/Activity Description</u>	<u>Subcontractor</u>	<u>Inspector Responsible</u>	<u>Start Date</u>	<u>End Date</u>	<u>Remarks</u>
SCHOOL SCHEDULE					
<i>Blackout Times - No Deliveries, Idling, Equip, etc.</i>			7:50a-8:20a	2:15p-3:00p	
<i>School Vacation</i>			04/17/23	04/21/23	
Install new temp drainage	Lynch	SB	04/18/23	04/21/23	
BUILDING B- GYM / CAFÉ - GROUND FLOOR					
Bulk Excavation For Foundations /excavate for footings /backfill foundations	Lynch	SB	04/10/23	05/05/23	
<i>Moblize for concrete foundations / Engineers on site layout</i>					
<i>Review Bottom of Footing sub-grade</i>					Site visit yesterday, passed
Excavate and Install lagging (SOE)	NEFCO	SB	04/10/23	04/14/23	Demobilizing Friday 4/14
Form / Install rebar / Place Concrete Foundations	Marguerite	SB	04/10/23	05/05/23	
Placement #1 - Elevator Footings	Marguerite	SB	04/13/23	04/13/23	Briggs - Rebar and Concrete inspections
BUILDING B- GYM / CAFÉ - 1ST FLOOR					
BUILDING B- GYM / CAFÉ - 2ND FLOOR					
BUILDING B- GYM / CAFÉ - ROOF					
BUILDING A - 3RD FLOOR					
Temp Window Install	NEFS	AV	04/10/23	04/28/23	Including round windows
Blocking Rough Carpentry Joist Supports	NEFS	SB	04/10/23	04/21/23	Including T&M RFI 147
Window Removal- Removeable of Wood mouldings	Blackburn Restoration	AV	04/13/23	04/14/23	Round windows to be started 04/13/23
Install Struc Support Angles & lin-adapters	GP East	SB	04/18/23	04/28/23	
Install Additional Plywood 3/4" sub-floor	NEFS	SB	04/18/23	04/28/23	Delivery 4/22 Confirmed
Window Removal	Costello	AV	04/24/23	04/28/23	Final round of Windows
BUILDING A - 2ND FLOOR					

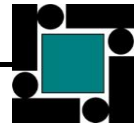


W.T. Rich Company

TISBURY ELEMENTARY SCHOOL PROJECT

4WK Look Ahead Schedule

<u>Milestone/Activity Description</u>	<u>Subcontractor</u>	<u>Inspector Responsible</u>	<u>Start Date</u>	<u>End Date</u>	<u>Remarks</u>
Temp Window Install	NEFS	AV	04/10/23	04/14/23	
Blocking Rough Carpentry Joist Supports	NEFS	AV	04/18/23	04/28/23	<i>Including RFI 148 T and M</i>
Window Removal	Costello	AV	04/24/23	04/28/23	
Install Struc clip angles exterior walls	GP East	SB	05/01/23	05/05/23	
Install additional Plywood sub-floor	NEFS	AV	05/01/23	05/05/23	
BUILDING A - 1ST FLOOR					
Slab Removal Boiler Room	Costello	AV	04/10/23	04/14/23	
Temp Window Install	NEFS	AV	04/18/23	04/21/23	<i>Install temp windows after floor sawcutting</i>
Complete Grinding floors /Sawcut slab/ remove concrete and underground piping	Costello	AV	04/10/23	04/28/23	<i>RFP-007 additional scope to be reviewed</i>
Complete demo of exterior vestibules	Costello	SB	04/10/23	04/21/23	
BUILDING A - ROOF					
Walk- Thru / review demo and installation of new blocking and roof Replacement (Existing Bldg)	Cape-Way	SB	04/12/23	04/12/23	
1995 BUILDING					
Window removal and Install temp windows - All floors	Costello / NEFS		04/10/23	04/14/23	
SITE WORK					
Install drainage structures and piping	Lynch	AV	04/10/23	04/28/23	
Bulk Excavation at Addition	Lynch	AV	04/10/23	04/12/23	
Trench for Temp Power	Lynch	AV	04/10/23	04/14/23	
Street openings / make utility connections	Lynch	AV	05/01/23	05/12/23	<i>Confirm date and issue public notifications</i>
INSPECTIONS REQUIRED					
Rebar / Concrete	Briggs		04/10/23	04/28/23	<i>As needed</i>
Soils / Sub Grade	Weston/Sampson		04/10/23	04/28/23	<i>As needed</i>
Asbestos Abatement - Window Caulking	UEC		04/24/23	04/28/23	<i>Round windows 1929</i>



W.T. Rich Company

TISBURY ELEMENTARY SCHOOL PROJECT

4WK Look Ahead Schedule

<u>Milestone/Activity Description</u>	<u>Subcontractor</u>	<u>Inspector Responsible</u>	<u>Start Date</u>	<u>End Date</u>	<u>Remarks</u>
GENERAL NOTES / PRE-INSTALATION MEETINGS					
Tri-Max - Pre-Install			04/14/23	04/14/23	1PM Meeting



W.T. RICH COMPANY
W.T. Rich Company

Printed on Thu Apr 13, 2023 at 07:28 pm EDT

Job #: 202103 Tisbury Elementary School
40 West William Street
Tisbury, Massachusetts 02568

RFI LOG

#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
186	Facility Fall Protection Anchors	Open	Trimax Steel	Aubrey, Andre (Trimax Steel)	Evers, Toby (Tapp...)	04/13/2023	Tim Brutto	04/27/2023		Evers, Toby (Tapp...)	ROOF	TBD		TBD
185	Boiler Room Foundation	Open	W.T. Rich Company...	Anjo, Dan (W.T. Rich Company, Inc.)	Evers, Toby (Tapp...)	04/13/2023	Dan Anjo	04/27/2023		Evers, Toby (Tapp...)	GROUND FLOOR	TBD		TBD
184	ERU-5 Location on Roof	Open	Trimax Steel	Aubrey, Andre (Trimax Steel)	Evers, Toby (Tapp...)	04/12/2023	Tim Brutto	04/26/2023		Evers, Toby (Tapp...)		TBD		TBD
183	Steel Posts at Window Openings (First Floor 1929)	Open	W.T. Rich Company...	Anjo, Dan (W.T. Rich Company, Inc.)	Evers, Toby (Tapp...)	04/10/2023	Tim Brutto	04/24/2023		Evers, Toby (Tapp...)	FIRST FLOOR	TBD		TBD
182	Existing Wood Floor (First Floor)	Open	W.T. Rich Company...	Anjo, Dan (W.T. Rich Company, Inc.)	Evers, Toby (Tapp...)	04/10/2023	Tim Brutto	04/24/2023		Brutto, Tim (W.T....)	FIRST FLOOR	TBD		TBD
181	Detail 1/S301 Modified	Open	Trimax Steel	Aubrey, Andre (Trimax Steel)	Evers, Toby (Tapp...)	04/06/2023	Tim Brutto	04/20/2023		Evers, Toby (Tapp...)		TBD		TBD
179	Existing Foundation Wall Cracks/ Lintel (Room 132 & 133)	Open	W.T. Rich Company...	Brenner, Steve (W.T. Rich Company, Inc.)	Evers, Toby (Tapp...)	04/04/2023	Tim Brutto	04/18/2023		Evers, Toby (Tapp...)	FIRST FLOOR	TBD		TBD
178	Beam at Stairs - Vestibules 100 & 134	Open	W.T. Rich Company...	Visconti, Anthony (W.T. Rich Company, Inc.)	Evers, Toby (Tapp...)	04/01/2023	Tim Brutto	04/15/2023		Evers, Toby (Tapp...)	Vestibule - 100	TBD		TBD
168	Security System Master Stations	Open	Systems Contracting	Barnes, Allison (Systems Contracting)	Evers, Toby (Tapp...) Blessen, Christop...	03/23/2023	Tim Brutto	04/06/2023		Brutto, Tim (W.T....)		TBD		TBD



W.T. RICH COMPANY
W.T. Rich Company

Job #: 202103 Tisbury Elementary School
40 West William Street
Tisbury, Massachusetts 02568

All Submittals

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
334000 - Storm Drainage Utilities	334000-3	0	Nyloplast Area Drains	Product Information	Approved	Lawrence-Lynch Corp	11/03/2022	10/20/2022		Stephen Stuart	10/20/2022		Toby Evers (Tappe Architects)	Approved	10/20/2022	12/19/2022	11/03/2022	12/19/2022
321600 - Curbing	321600-2	0	Vertical Granite Curb Shop Drawings	Shop Drawing	Approved	Lawrence-Lynch Corp	12/26/2022	12/12/2022		Stephen Stuart	12/12/2022		Toby Evers (Tappe Architects)	Approved	12/12/2022	01/11/2023	12/26/2022	01/11/2023
321600 - Curbing	321600-1	1	Vertical Granite Curb Shop Drawings	Shop Drawing	REVISE AND RESUBMIT	Lawrence-Lynch Corp	11/15/2022	12/07/2022		Stephen Stuart	12/06/2022		Toby Evers (Tappe Architects)	Revise And Resubmit	12/07/2022	12/09/2022	11/15/2022	12/15/2022
317000 - Geotechnical Instrumentation	317000-2	0	Secant Wall Piles Geotechnical Instrumentation & Monitoring Plan	Other	Approved	New England Foundation Co., Inc.	12/25/2022	12/11/2022		Dierdre O'Neill	12/09/2022		Toby Evers (Tappe Architects)	Approved	12/11/2022	12/14/2022	12/25/2022	12/14/2022
315010 - Secant Wall Piles	315010-3	0	Secant Pile Installation	Product Information	APPROVED AS NOTED	New England Foundation Co., Inc.	12/15/2022	12/01/2022		Dierdre O'Neill	12/01/2022		Toby Evers (Tappe Architects)	Approved As Noted	12/01/2022	12/21/2022	12/15/2022	12/21/2022
315010 - Secant Wall Piles	315010-2	1	Secant Wall Pile Design	Other	APPROVED AS NOTED	New England Foundation Co., Inc.	01/10/2023	12/27/2022		Dierdre O'Neill	12/21/2022		Toby Evers (Tappe Architects)	Approved As Noted	12/27/2022	01/11/2023	01/10/2023	01/11/2023
315010 - Secant Wall Piles	315010-2	0	Secant Wall Pile Design	Shop Drawing	REVISE AND RESUBMIT	New England Foundation Co., Inc.	12/07/2022	11/23/2022		Dierdre O'Neill	11/23/2022		Toby Evers (Tappe Architects)	Revise And Resubmit	11/23/2022	12/09/2022	12/07/2022	12/15/2022
310000 - Earthwork	310000-9	0	Gravel Borrow and Structural Fill (Sample #6)	Testing Reports	APPROVED AS NOTED	Lawrence-Lynch Corp	04/19/2023			Stephen Stuart	04/05/2023		Toby Evers (Tappe Architects)	Approved As Noted	04/05/2023	04/11/2023	04/19/2023	04/11/2023
310000 - Earthwork	310000-8	0	Common and/or Structural Fill Sample #5	Testing Reports	APPROVED AS NOTED	Lawrence-Lynch Corp	02/28/2023	02/08/2023		Jessica Sonia	02/08/2023		Toby Evers (Tappe Architects)	Approved As Noted	02/08/2023	03/02/2023	02/28/2023	03/02/2023
310000 - Earthwork	310000-7	0	Common and/or Structural Fill Sample #4	Testing Reports	APPROVED AS NOTED	Lawrence-Lynch Corp	02/28/2023	02/08/2023		Jessica Sonia	02/08/2023		Toby Evers (Tappe Architects)	Approved As Noted	02/08/2023	03/02/2023	02/28/2023	03/02/2023
310000 - Earthwork	310000-6	0	Common and/or Structural Fill Sample #3	Testing Reports	APPROVED AS NOTED	Lawrence-Lynch Corp	02/28/2023	02/08/2023		Jessica Sonia	02/08/2023		Toby Evers (Tappe Architects)	Approved As Noted	02/08/2023	03/02/2023	02/28/2023	03/02/2023
310000 - Earthwork	310000-5	0	Common and/or Structural Fill Sample #2	Testing Reports	APPROVED AS NOTED	Lawrence-Lynch Corp	03/01/2023	02/06/2023		Stephen Stuart	02/06/2023		Toby Evers (Tappe Architects) Toby Evers (Tappe Architects)	Rejected Approved As Noted	02/06/2023	02/08/2023 03/02/2023	02/20/2023 03/01/2023	03/02/2023
310000 -	310000-4	0	Common and/or	Testing	APPROVED	Lawrence-	03/01/2023	02/06/2023		Stephen	02/06/2023		Toby Evers	Rejected	02/06/2023	02/08/2023	02/20/2023	03/02/2023



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Earthwork			Structural Fill Sample #1	Reports	AS NOTED	Lynch Corp				Stuart			(Tappe Architects) Toby Evers (Tappe Architects)	Approved As Noted		03/02/2023	03/01/2023	
310000 - Earthwork	310000-3	0	¾" Stone- Use Building Slab Base, Utility Pipe Bedding	Product Information	Approved	Lawrence-Lynch Corp	02/10/2023	01/26/2023		Jessica Sonia	01/26/2023		Toby Evers (Tappe Architects)	Approved		03/06/2023	02/10/2023	03/06/2023
310000 - Earthwork	310000-2	0	Washed Stone- Use Infiltration Systems	Product Information	Open	Lawrence-Lynch Corp	02/10/2023			Jessica Sonia		Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending			02/10/2023	
310000 - Earthwork	310000-1	0	Recycled Gravel Base- Use Roadway Base, Sidewalk Base	Product Information	APPROVED AS NOTED	Lawrence-Lynch Corp	02/10/2023	01/26/2023		Jessica Sonia	01/26/2023		Toby Evers (Tappe Architects)	Approved As Noted		03/13/2023	02/10/2023	03/13/2023
280000 - Electronic Safety and Security	280000-1	1	Electronic Security R1 - Product Data	Product Information	Open	Systems Contracting	04/07/2023	12/06/2022		Allison Barnes	12/06/2022	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	03/09/2023		04/07/2023	
260000 - Electrical	260000-14	1	Lighting Controls R1 - Shop Drawings	Shop Drawing	Open	Systems Contracting	04/07/2023	03/24/2023		Allison Barnes	03/24/2023	Allison Barnes (Systems Contracting) Robert Barnes (Systems Contracting)	Allison Barnes (Systems Contracting) Robert Barnes (Systems Contracting)	Pending Pending			04/07/2023 04/07/2023	
260000 - Electrical	260000-12	0	Panelboards - Product Data	Product Information	REVISE AND RESUBMIT	Systems Contracting	04/07/2023	03/10/2023		Robert Barnes	03/10/2023		Toby Evers (Tappe Architects)	Approved As Noted and Revise and Resubmit	03/10/2023	03/13/2023	04/07/2023	03/30/2023
260000 - Electrical	260000-10	2	Lighting Controls R2 - Product Data	Product Information	Open	Systems Contracting	04/07/2023	03/30/2023		Allison Barnes	03/30/2023	Allison Barnes (Systems Contracting) Robert Barnes (Systems Contracting)	Allison Barnes (Systems Contracting) Robert Barnes (Systems Contracting)	Pending Pending			04/07/2023 04/07/2023	
260000 - Electrical	260000-7	2	Panelboard, Switches, and Disconnects R2 - Product Data	Product Information	Open	Systems Contracting	04/04/2023	12/06/2022		Allison Barnes	12/06/2022	Allison Barnes (Systems Contracting) Robert Barnes (Systems Contracting)	Allison Barnes (Systems Contracting) Robert Barnes (Systems Contracting)	Pending Pending			04/04/2023 04/04/2023	



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260000 - Electrical	260000-7	1	Panelboard, Switches, and Disconnects R1 - Product Data	Product Information	REVISE AND RESUBMIT	Systems Contracting	03/03/2023	12/06/2022		Allison Barnes	12/06/2022		Toby Evers (Tappe Architects)	Approved As Noted and Revise and Resubmit	02/13/2023	02/23/2023	03/03/2023	03/29/2023
230000 - Heating, Ventilating and Air-Conditioning	230000-14	3	Duct Construction Standards R3 - Product Data	Product Information	Approved	Arden Engineering	05/05/2023	01/27/2023		Laura Smith	01/27/2023		Toby Evers (Tappe Architects)	Approved	04/10/2023	04/10/2023	05/05/2023	04/10/2023
230000 - Heating, Ventilating and Air-Conditioning	230000-13	1	Sound Attenuators R1 - Product Data	Product Information	Open	Arden Engineering	04/19/2023	01/25/2023		Laura Smith	01/25/2023	Delia Forslund (Arden Engineering) Amber-Rose Sousa (Unique Metal)	Delia Forslund (Arden Engineering) Amber-Rose Sousa (Unique Metal)	Pending Pending			04/19/2023 04/19/2023	
230000 - Heating, Ventilating and Air-Conditioning	230000-12	0	Registers, Grilles and Diffusers - Product Data	Product Information	REVISE AND RESUBMIT	Arden Engineering	01/25/2023	01/11/2023		Laura Smith	01/11/2023		Toby Evers (Tappe Architects)	Revise And Resubmit	01/11/2023	03/07/2023	01/25/2023	03/16/2023
142100 - Electric Traction Elevators	142100-3	0	Elevator Cab Panel - Sample	Sample	Open	Delta-Beckwith Elevator Company	03/17/2023	02/23/2023		Josephine Potts	02/23/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	02/23/2023		03/17/2023	
142100 - Electric Traction Elevators	142100-2	1	Elevator R1 - Shop Drawings	Shop Drawing	Open	Delta-Beckwith Elevator Company	04/14/2023	01/13/2023		Mike Lee	01/13/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	03/13/2023		04/14/2023	
124810 - Entrance Floor Mats and Frames	124810-3	0	Entrance Floor Mat - Product Data - For Review	Product Information	Open	Pavilion Floors	04/28/2023	03/31/2023		Bradley Anderson	03/31/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	03/31/2023		04/28/2023	
124810 - Entrance Floor Mats and Frames	124810-2	0	Ultraflex Nosing - Product Data	Product Information	Open	Pavilion Floors	03/31/2023			Carol Chiuve		Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	03/03/2023		03/31/2023	
124810 - Entrance Floor Mats and Frames	124810-1	1	Floor Mat R1 - Sample	Sample	Open	Pavilion Floors	04/14/2023	02/09/2023		Carol Chiuve	02/09/2023	Bradley Anderson (Pavilion Floors) Carol Chiuve (Pavilion Floors)	Bradley Anderson (Pavilion Floors) Carol Chiuve (Pavilion Floors)	Pending Pending			04/14/2023 04/14/2023	
124810 - Entrance Floor Mats and Frames	124810-1	0	Floor Mat - Sample	Sample	Open	Pavilion Floors	03/17/2023	02/09/2023		Carol Chiuve	02/09/2023	Tim Brutto (W.T. Rich Company, Inc.)	Toby Evers (Tappe Architects)	Revise And Resubmit	02/09/2023	02/15/2023	03/17/2023	
123000 -	123000-2	0	Laminate & Epoxy	Sample	Open	Nova Wood	04/28/2023	03/30/2023		Jillian Myra	03/30/2023	Toby Evers	Toby Evers	Pending	03/30/2023		04/28/2023	



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Manufactured Casework and Equipment			- Samples			Products						(Tappe Architects)	(Tappe Architects)						
123000 - Manufactured Casework and Equipment	123000-1	0	Casework - Shop Drawings	Shop Drawing	Open	Nova Wood Products	05/05/2023	03/24/2023		Jillian Myra	03/24/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	03/24/2023		05/05/2023		
118129 - Facility Fall Protection	118129-1	0	Facility Fall Protection	Product Information	APPROVED AS NOTED	Trimax Steel	02/21/2023			Andre Aubrey			Toby Evers (Tappe Architects)	Approved As Noted	02/07/2023	04/11/2023	02/21/2023	04/11/2023	
116620 - Athletic Equipment	116620-14	0	Volleyball Floor Cover & Sleeve	Product Information	Open	The Pappas Company, Inc.	03/31/2023	03/08/2023		Bryan Macdonald	03/08/2023	Tim Brutto (W.T. Rich Company, Inc.)	Tim Brutto (W.T. Rich Company, Inc.) Toby Evers (Tappe Architects)	Approved As Noted Pending	03/08/2023	04/05/2023	03/31/2023 03/31/2023		
116620 - Athletic Equipment	116620-13	0	Basketball Motorized Backstop - Product Data	Product Information	Open	The Pappas Company, Inc.	03/31/2023	03/08/2023		Bryan Macdonald	03/08/2023	Tim Brutto (W.T. Rich Company, Inc.)	Tim Brutto (W.T. Rich Company, Inc.) Toby Evers (Tappe Architects)	Approved As Noted Pending	03/08/2023	04/05/2023	03/31/2023 03/31/2023		
116620 - Athletic Equipment	116620-11	0	Divider Curtain - Product Data	Product Information	Open	The Pappas Company, Inc.	03/31/2023	03/08/2023		Bryan Macdonald	03/08/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	03/08/2023		03/31/2023		
116620 - Athletic Equipment	116620-8	0	Backboard Safety Strap - Product Data	Product Information	Open	The Pappas Company, Inc.	04/24/2023	03/08/2023		Bryan Macdonald	03/08/2023	Christopher Blessen (Tappe Architects) Toby Evers (Tappe Architects)	Tim Brutto (W.T. Rich Company, Inc.) Toby Evers (Tappe Architects) Christopher Blessen (Tappe Architects) Toby Evers (Tappe Architects)	Approved As Noted Pending Pending Pending	03/08/2023	04/05/2023	03/31/2023 03/31/2023 04/24/2023 04/24/2023		
116620 - Athletic Equipment	116620-7	0	Volleyball System - Product Data	Product Information	Open	The Pappas Company, Inc.	03/31/2023	03/08/2023		Bryan Macdonald	03/08/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	03/08/2023		03/31/2023		
116620 - Athletic Equipment	116620-6	0	Wall Padding - Product Data	Product Information	Open	The Pappas Company, Inc.	03/31/2023	03/08/2023		Bryan Macdonald	03/08/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	03/08/2023		03/31/2023		
116620 - Athletic	116620-4	1	Basketball	Product	Open	The Pappas	04/25/2023	03/08/2023		Bryan	03/08/2023	Christopher	Christopher	Pending	04/11/2023		04/25/2023		



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Equipment			Backboard R1 - Product Data	Information		Company, Inc.				Macdonald		Blessen (Tappe Architects) Toby Evers (Tappe Architects)	Blessen (Tappe Architects) Toby Evers (Tappe Architects)	Pending	04/11/2023		04/25/2023	
116620 - Athletic Equipment	116620-3	0	Volleyball Padding - Product Data	Product Information	Open	The Pappas Company, Inc.	03/31/2023	03/08/2023		Bryan Macdonald	03/08/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	03/08/2023		03/31/2023	
116100 - Theatrical Lighting Controls and Fixtures	116100-1	0	Theatrical Lighting Controls & Fixtures	Shop Drawing	Open	Barbizon Light of New England	02/20/2023	02/06/2023		Jason Melchert	02/04/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	02/06/2023		02/20/2023	
114000 - Food Service Equipment	114000-9	0	Wilsonart Laminate - Sample	Sample	Open	Singer Kittredge	04/28/2023	03/28/2023		Matt Desautels	03/28/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	03/28/2023		04/28/2023	
114000 - Food Service Equipment	114000-8	0	Wilsonart Laminate - Color Chart	Product Information	Open	Singer Kittredge	04/28/2023	03/28/2023		Matt Desautels	03/28/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	03/28/2023		04/28/2023	
114000 - Food Service Equipment	114000-3	0	Sneeze Guard - Shop Drawings	Shop Drawing	Open	Singer Kittredge	02/09/2023	01/26/2023		Matt Desautels	01/26/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	01/26/2023		02/09/2023	
111320 - Projection Screens	111320-1	0	Projection Screens - Product Data	Product Information	APPROVED AS NOTED	New England Interior Specialties, Inc.	04/28/2023	03/22/2023		Sean Brosnahan	03/22/2023		Toby Evers (Tappe Architects)	Approved As Noted	03/22/2023	03/28/2023	04/28/2023	03/30/2023
104400 - Fire Protection Specialties	104400-1	0	Fire Protection Specialties - Product Data	Product Information	Open	New England Interior Specialties, Inc.	06/23/2023	03/22/2023		Sean Brosnahan	03/22/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	03/22/2023		06/23/2023	
104100 - Emergency Access and Information Cabinets	104100-1	0	Knox Box - Product Data	Product Information	Open	New England Interior Specialties, Inc.	06/02/2023	03/22/2023		Sean Brosnahan	03/22/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	03/22/2023		06/02/2023	
102800 - Toilet Accessories	102800-1	0	Toilet Accessories - Product Data	Product Information	Open	New England Interior Specialties, Inc.	06/02/2023	03/22/2023		Sean Brosnahan	03/22/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	03/22/2023		06/02/2023	
102600 - Wall and Door Protection	102600-1	0	Wall and Door Protection - Product Data	Product Information	Open	New England Interior Specialties, Inc.	04/28/2023	03/22/2023		Sean Brosnahan	03/22/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	03/22/2023		04/28/2023	
102110 - Toilet Compartments	102110-2	0	Toilet Partitions - Shop Drawings	Shop Drawing	Open	New England Interior Specialties, Inc.	04/28/2023	03/23/2023		Sean Brosnahan	03/23/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending			04/28/2023	



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102110 - Toilet Compartments	102110-1	0	Toilet Partitions - Product Data	Product Information	Open	New England Interior Specialties, Inc.	04/28/2023	03/22/2023		Sean Brosnahan	03/22/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	03/22/2023		04/28/2023	
101100 - Visual Display Surfaces	101100-3	0	Visual Display Surfaces - Shop Drawings	Shop Drawing	Open	New England Interior Specialties, Inc.	04/28/2023	03/23/2023		Sean Brosnahan	03/23/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending			04/28/2023	
101100 - Visual Display Surfaces	101100-2	0	Visual Display Surfaces - Product Data	Product Information	Open	New England Interior Specialties, Inc.	04/28/2023	03/22/2023		Sean Brosnahan	03/22/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	03/22/2023		04/28/2023	
101100 - Visual Display Surfaces	101100-1	0	Claridge Tackboard Selector	Sample	Open	New England Interior Specialties, Inc.	04/03/2023	02/13/2023		Sean Brosnahan	01/31/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	02/09/2023		04/03/2023	
099000 - Painting and Coating	099000-1	0	Painting	Product Information	Open	Scholar Painting	04/14/2023	03/08/2023		Carole Lefrancois	03/08/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	03/08/2023		04/14/2023	
098430 - Sound-Absorbing Panels	098430-2	0	Acoustic Wall Panels - Shop Drawings	Shop Drawing	Open	New England Interior Specialties, Inc.	04/28/2023	03/23/2023		Sean Brosnahan	03/23/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	03/23/2023		04/28/2023	
098430 - Sound-Absorbing Panels	098430-1	0	Acoustic Wall Panels - Product Data	Product Information	Open	New England Interior Specialties, Inc.	04/28/2023	03/22/2023		Sean Brosnahan	03/22/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	03/22/2023		04/28/2023	
098120 - Sprayed Acoustic Insulation	098120-1	0	Spray Acoustic Insulation	Product Information	APPROVED AS NOTED	Specialty Insulation Group, LLC	12/30/2022	12/02/2022		Peter Kidney	11/11/2022		Toby Evers (Tappe Architects)	Approved As Noted	12/02/2022	12/14/2022	12/30/2022	12/14/2022
096800 - Carpeting	096800-1	0	Carpet Tile - Sample	Sample	Open	Pavilion Floors	03/17/2023	02/09/2023		Carol Chiuve	02/09/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	02/09/2023		03/17/2023	
096566 - Resilient Athletic Flooring	096566-2	0	Resilient Athletic Flooring - Product Data	Product Information	Open	Pavilion Floors	03/24/2023	02/24/2023		Bradley Anderson	02/24/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	02/24/2023		03/24/2023	
096566 - Resilient Athletic Flooring	096566-1	0	Tarkett Athletic Flooring - Sample	Sample	Open	Pavilion Floors	03/24/2023	02/15/2023		Bradley Anderson	02/15/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	02/15/2023		03/24/2023	
096510 - Resilient Flooring & Accessories	096510-8	0	Resilient Base Corners - Product Data	Product Information	Open	Pavilion Floors	03/24/2023	02/24/2023		Bradley Anderson	02/24/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	02/24/2023		03/24/2023	
096510 - Resilient	096510-7	0	Linoleum Flooring, Cove	Product Information	Open	Pavilion Floors	03/24/2023	02/24/2023		Bradley Anderson	02/24/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	02/24/2023		03/24/2023	



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Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
Flooring & Accessories			Base & Adhesives - Product Data									Architects)	Architects)					
096510 - Resilient Flooring & Accessories	096510-6	0	Rubber Flooring, Adhesives, & Accesories - Product Data	Product Information	Open	Pavilion Floors	03/24/2023	02/24/2023		Bradley Anderson	02/24/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	02/24/2023		03/24/2023	
096510 - Resilient Flooring & Accessories	096510-5	0	Epoxy Flooring - Product Data	Product Information	Open	Pavilion Floors	03/24/2023	02/24/2023		Bradley Anderson	02/24/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	02/24/2023		03/24/2023	
096510 - Resilient Flooring & Accessories	096510-4	0	Stair Tread/Riser - Sample	Sample	Open	Pavilion Floors	03/24/2023	02/15/2023		Bradley Anderson	02/15/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	02/15/2023		03/24/2023	
096510 - Resilient Flooring & Accessories	096510-3	0	Rubber Wall Base - Sample	Sample	Open	Pavilion Floors	03/24/2023	02/15/2023		Bradley Anderson	02/15/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	02/15/2023		03/24/2023	
096510 - Resilient Flooring & Accessories	096510-2	0	Rubber Floor Tile - Sample	Sample	Open	Pavilion Floors	03/24/2023	02/15/2023		Bradley Anderson	02/15/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	02/15/2023		03/24/2023	
096510 - Resilient Flooring & Accessories	096510-1	0	Linoleum Floor Tile - Samples	Sample	Open	Pavilion Floors	04/21/2023	02/13/2023		Bradley Anderson	01/31/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	02/09/2023		04/21/2023	
096400 - Stage Wood Flooring	096400-1	0	Stage Wood Flooring - Product Data	Product Information	Open	Pavilion Floors	03/24/2023			Bradley Anderson		Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	02/24/2023		03/24/2023	
095100 - Acoustical Ceilings	095100-2	0	Acoustical Ceiling - Samples	Sample	Open	New England Finish Systems	05/05/2023	04/06/2023		Andrew Jones	04/06/2023	Christopher Blesser (Tappe Architects) Toby Evers (Tappe Architects)	Christopher Blesser (Tappe Architects) Toby Evers (Tappe Architects)	Pending Pending	04/06/2023 04/06/2023		05/05/2023 05/05/2023	
095100 - Acoustical Ceilings	095100-1	0	Acoustical Ceilings	Product Information	Open	New England Finish Systems	03/01/2023	02/15/2023		Mike Dunn	02/15/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	02/15/2023		03/01/2023	
093000 - Tiling	093000-5	0	Marble Threshold - Sample	Sample	Open	Pavilion Floors	03/24/2023	02/15/2023		Bradley Anderson	02/15/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	02/15/2023		03/24/2023	
093000 - Tiling	093000-4	0	Tile Grout - Sample	Sample	Open	Pavilion Floors	03/24/2023	02/15/2023		Carol Chiuve	02/15/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	02/15/2023		03/24/2023	
093000 - Tiling	093000-3	0	Metal Edge Strip -	Sample	Open	Pavilion	03/17/2023	02/09/2023		Carol Chiuve	02/09/2023	Toby Evers	Toby Evers	Pending	02/09/2023		03/17/2023	



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			Sample			Floors						(Tappe Architects)	(Tappe Architects)					
093000 - Tiling	093000-2	0	Ceramic Tile - Sample	Sample	Open	Pavilion Floors	03/17/2023	02/09/2023		Carol Chiuve	02/09/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	02/09/2023		03/17/2023	
093000 - Tiling	093000-1	0	Mosaic Tile - Sample	Sample	Open	Pavilion Floors	03/17/2023	02/09/2023		Carol Chiuve	02/09/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	02/09/2023		03/17/2023	
092120 - Gypsum Board Shaft-Wall Assemblies	092120-1	0	Gypsum Board Shaft Wall Assemblies	Product Information	APPROVED AS NOTED	New England Finish Systems	02/10/2023	01/27/2023		Jennifer Leeman	01/26/2023		Tim Brutto (W.T. Rich Company, Inc.) Toby Evers (Tappe Architects)	Approved As Noted Pending	01/27/2023	04/05/2023	02/10/2023 02/10/2023	04/06/2023
092110 - Gypsum Board Assemblies	092110-1	0	Gypsum Board Assemblies	Product Information	Open	New England Finish Systems	02/10/2023	01/27/2023		Jennifer Leeman	01/26/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	01/27/2023		02/10/2023	
087100 - Door Hardware	087100-3	0	Hardware - Product Data	Product Information	Open	Thompson Company, Inc.	03/03/2023	02/08/2023		Robert Curtin	02/08/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	02/08/2023		03/03/2023	
086300 - Metal-Framed Skylights	086300-2	0	Metal-Framed Skylights - Samples	Sample	Open	Capeway Roofing Systems	03/03/2023	02/01/2023		Robert Demelo	02/01/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	02/01/2023		03/03/2023	
086300 - Metal-Framed Skylights	086300-1	1	Metal-Framed Skylights R1 - Product Data & Shop Drawings	Product Information	Open	Capeway Roofing Systems	05/05/2023	12/16/2022		Robert Demelo	12/16/2022	Christopher Blessen (Tappe Architects) Toby Evers (Tappe Architects)	Christopher Blessen (Tappe Architects) Toby Evers (Tappe Architects)	Pending Pending	04/11/2023		05/05/2023 05/05/2023	
085200 - Wood Windows	085200-4	1	Marvin Wood Window R1 - Product Data	Product Information	Open	A&A Window Products, Inc.	04/28/2023	03/01/2023		Madison Caron	03/01/2023	Tim Brutto (W.T. Rich Company, Inc.)	Toby Evers (Tappe Architects)	Approved As Noted	03/30/2023	04/11/2023	04/28/2023	
085200 - Wood Windows	085200-3	0	Marvin Wood Window - Test Reports	Testing Reports	Open	A&A Window Products, Inc.	03/31/2023	03/01/2023		Madison Caron	03/01/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	03/01/2023		03/31/2023	
085200 - Wood Windows	085200-2	0	Wood Window - Sample	Sample	Open	A&A Window Products, Inc.	03/31/2023	03/01/2023		Madison Caron	03/01/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	03/01/2023		03/31/2023	
085200 - Wood Windows	085200-1	1	Wood Windows - Shop Drawings Rev1	Shop Drawing	Open	A&A Window Products, Inc.	04/14/2023	02/15/2023		Madison Caron	02/15/2023	Justin Bailey (A&A Window Products, Inc.)	Justin Bailey (A&A Window Products, Inc.) Tim Brutto	Pending Pending			04/07/2023 04/14/2023	



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													(W.T. Rich Company, Inc.)					
085200 - Wood Windows	085200-1	0	Wood Windows - Shop Drawings	Shop Drawing	REVISE AND RESUBMIT	A&A Window Products, Inc.	03/17/2023	02/15/2023		Madison Caron	02/15/2023		Toby Evers (Tappe Architects)	Approved As Noted and Revise and Resubmit	02/15/2023	03/24/2023	03/17/2023	03/29/2023
084523 - Fiberglass-Sandwich-Panel Assemblies	084523-5	0	Kalwall Anchorage Calcs	Product Information	Open	A&A Window Products, Inc.	03/24/2023	02/27/2023		Madison Caron	02/27/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	02/27/2023		03/24/2023	
084523 - Fiberglass-Sandwich-Panel Assemblies	084523-3	0	Kalwall - Test Reports	Testing Reports	Open	A&A Window Products, Inc.	03/24/2023	02/24/2023		Madison Caron	02/24/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	02/24/2023		03/24/2023	
084410 - Glazed Aluminum Curtain Walls	084410-3	0	Curtainwall - Sample	Sample	Open	A&A Window Products, Inc.	03/31/2023	03/01/2023		Madison Caron	03/01/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	03/01/2023		03/31/2023	
084410 - Glazed Aluminum Curtain Walls	084410-2	1	Curtainwall and Storefront R1 - Shop Drawings	Shop Drawing	Open	A&A Window Products, Inc.	04/12/2023			Madison Caron		Justin Bailey (A&A Window Products, Inc.) Madison Caron (A&A Window Products, Inc.)	Justin Bailey (A&A Window Products, Inc.) Madison Caron (A&A Window Products, Inc.)	Pending Pending			04/12/2023 04/12/2023	
084110 - Aluminum-Framed Entrances and Storefronts	084110-5	0	Kawneer Storefront - Sample	Sample	Open	A&A Window Products, Inc.	03/31/2023	03/01/2023		Madison Caron	03/01/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	03/01/2023		03/31/2023	
083470 - Sound Control Door Assemblies	083470-1	0	Acoustic Doors - Shop Drawings	Shop Drawing	Open	Thompson Company, Inc.	04/14/2023	03/14/2023		Robert Curtin	03/14/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	03/14/2023		04/14/2023	
083310 - Overhead Coiling Doors	083310-2	0	Overhead Coiling Doors - Product Data	Product Information	Open	Overhead Door Co. of Southeastern MA	04/28/2023	03/28/2023		Patrick Perry	03/28/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	03/28/2023		04/28/2023	
083310 - Overhead Coiling Doors	083310-1	1	Overhead Coiling Doors R1 - Shop Drawings	Shop Drawing	Open	Overhead Door Co. of Southeastern MA	04/28/2023	12/27/2022		Thomas Cafaro	12/27/2022	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	03/28/2023		04/28/2023	
079200 - Joint Sealants	079200-4	0	Dow 795 Glazing Sealant - Sample	Sample	Open	A&A Window Products, Inc.	04/28/2023	03/28/2023		Madison Caron	03/28/2023	Toby Evers (Tappe)	Toby Evers (Tappe)	Pending	03/28/2023		04/28/2023	



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												Architects)	Architects)						
079200 - Joint Sealants	079200-1	1	Expansion Joint Filler - Product Data (REV1)	Product Information	Open	Marguerite Concrete Inc	04/21/2023			JP Caparco		JP Caparco (Marguerite Concrete Inc)	JP Caparco (Marguerite Concrete Inc) Dan Anjo (W.T. Rich Company, Inc.)	Pending Pending			04/07/2023 04/21/2023		
079200 - Joint Sealants	079200-1	0	Expansion Joint Filler - Product Data	Product Information	REVISE AND RESUBMIT	Marguerite Concrete Inc	11/10/2022	10/27/2022		JP Caparco	10/27/2022		Toby Evers (Tappe Architects)	Revise And Resubmit	10/27/2022	11/11/2022	11/10/2022	12/15/2022	
075400 - Thermoplastic Membrane Roofing	075400-2	3	Tapered Roof Insulation R3 - Shop Drawing	Shop Drawing	Open	Capeway Roofing Systems	04/18/2023	01/24/2023		Robert Demelo	01/24/2023	Robert Demelo (Capeway Roofing Systems)	Robert Demelo (Capeway Roofing Systems)	Pending			04/18/2023		
074610 - Fiber Cement Siding	074610-2	0	Hardie Siding and Flashing (Samples)	Sample	Open	Advanced Exterior & Glazing of New England LLC	04/19/2023			Michelle Saint Lorraine	04/05/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	04/05/2023		04/19/2023		
074610 - Fiber Cement Siding	074610-1	0	Hardie Siding Product Data and Color Chart	Product Information	APPROVED AS NOTED	Advanced Exterior & Glazing of New England LLC	03/09/2023	02/23/2023		Michelle Saint Lorraine	02/22/2023		Toby Evers (Tappe Architects)	Approved As Noted	02/23/2023	03/31/2023	03/09/2023	04/04/2023	
074210 - Metal Composite Material Panels	074210-2	0	Alucobond Shop Drawings	Shop Drawing	Open	Advanced Exterior & Glazing of New England LLC	03/20/2023	03/06/2023		Michelle Saint Lorraine	03/03/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	03/06/2023		03/20/2023		
074210 - Metal Composite Material Panels	074210-1	0	Alucobond Product Data	Product Information	APPROVED AS NOTED	Advanced Exterior & Glazing of New England LLC	03/09/2023			Michelle Saint Lorraine			Toby Evers (Tappe Architects)	Approved As Noted	02/23/2023	04/04/2023	03/09/2023	04/05/2023	
072100 - Thermal Insulation	072100-3	0	Vertical Insulation (At Foundation Wall) - Product Data	Product Information	APPROVED AS NOTED	Lawrence-Lynch Corp	04/17/2023			Stephen Stuart	04/03/2023		Toby Evers (Tappe Architects)	Approved As Noted	04/03/2023	04/12/2023	04/17/2023	04/13/2023	
072100 - Thermal Insulation	072100-2	0	Sprayed-Foam Insulation - Product Data	Product Information	APPROVED AS NOTED	A&A Window Products, Inc.	02/24/2023			Madison Caron			Toby Evers (Tappe Architects)	Approved As Noted	01/11/2023	03/28/2023	02/24/2023	04/04/2023	
072100 - Thermal Insulation	072100-1	0	Closed Cell Spray Polyurethane Foam Insulation	Product Information	APPROVED AS NOTED	Specialty Insulation Group, LLC	12/30/2022	12/02/2022		Peter Kidney	11/11/2022		Toby Evers (Tappe Architects)	Approved As Noted	12/02/2022	01/11/2023	12/30/2022	01/11/2023	



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071300 - Sheet Waterproofing	071300-2	0	Sheet Waterproofing - Samples	Sample	Open	Folan Waterproofing & Construction Co., Inc.	05/05/2023	04/06/2023		Alyson Smith	04/06/2023	Christopher Blessen (Tappe Architects) Toby Evers (Tappe Architects)	Christopher Blessen (Tappe Architects) Toby Evers (Tappe Architects)	Pending Pending	04/06/2023 04/06/2023		05/05/2023 05/05/2023	
071300 - Sheet Waterproofing	071300-1	1	Sheet Waterproofing - Product Data	Product Information	Open	Folan Waterproofing & Construction Co., Inc.	05/05/2023	12/12/2022		Alyson Smith	12/12/2022	Tim Brutto (W.T. Rich Company, Inc.)	Toby Evers (Tappe Architects)	Approved As Noted	04/04/2023	04/12/2023	05/05/2023	
071100 - Dampproofing	071100-1	1	Bituminous Dampproofing - Product Data	Product Information	Open	Folan Waterproofing & Construction Co., Inc.	05/05/2023	12/12/2022		Alyson Smith	12/12/2022	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	04/04/2023		05/05/2023	
070002 - Roofing and Flashing	070002-2	0	Edge Fascia Sample	Sample	Open	Capeway Roofing Systems	04/05/2023	03/22/2023		Robert Demelo	03/22/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	03/22/2023		04/05/2023	
070002 - Roofing and Flashing	070002-1	0	Coping Cap Sample	Sample	Open	Capeway Roofing Systems	04/05/2023	03/22/2023		Robert Demelo	03/22/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	03/22/2023		04/05/2023	
066400 - FRP Paneling	066400-1	0	FRP Paneling	Product Information	Open	New England Finish Systems	12/01/2023	03/01/2023		Jennifer Leeman	01/26/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	01/27/2023		12/01/2023	
064020 - Interior Architectural Woodwork	064020-2	0	Casework Material - Product Data	Product Information	Open	Nova Wood Products	02/24/2023	01/27/2023		Jillian Myra	01/27/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	01/27/2023		02/24/2023	
064020 - Interior Architectural Woodwork	064020-1	0	Casework Hardware & Accessories - Product Data	Product Information	Open	Nova Wood Products	02/24/2023	01/27/2023		Jillian Myra	01/27/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	01/27/2023		02/24/2023	
062010 - Exterior Finish Carpentry	062010-2	0	Accoya (Samples)	Sample	Open	Advanced Exterior & Glazing of New England LLC	04/25/2023			Michelle Saint Lorraine	04/11/2023	Christopher Blessen (Tappe Architects) Toby Evers (Tappe Architects)	Christopher Blessen (Tappe Architects) Toby Evers (Tappe Architects)	Pending Pending	04/11/2023 04/11/2023		04/25/2023 04/25/2023	
062010 - Exterior Finish Carpentry	062010-1	0	Accoya Wood Product Data	Product Information	Open	Advanced Exterior & Glazing of New England LLC	03/09/2023	02/23/2023		Michelle Saint Lorraine	02/22/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	02/23/2023		03/09/2023	
061600 - Sheathing	061600-1	0	Sheathing	Product Information	APPROVED AS NOTED	New England Finish	02/10/2023	01/27/2023		Jennifer Leeman	01/26/2023		Toby Evers (Tappe)	Approved As Noted	01/27/2023	02/14/2023	02/10/2023	02/14/2023



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						Systems							Architects)					
061000 - Rough Carpentry	061000-3	0	Subfloor Fasteners (Screws & Glue)	Product Information	Open	New England Finish Systems	04/27/2023			Pierre Gagnon	04/11/2023	Christopher Blessen (Tappe Architects) Toby Evers (Tappe Architects)	Christopher Blessen (Tappe Architects) Toby Evers (Tappe Architects)	Pending Pending	04/13/2023 04/13/2023		04/27/2023 04/27/2023	
061000 - Rough Carpentry	061000-2	0	Rough Carpentry Materials	Product Information	APPROVED AS NOTED	New England Finish Systems	02/10/2023	01/27/2023		Jennifer Leeman	01/26/2023		Toby Evers (Tappe Architects)	Approved As Noted	01/27/2023	02/22/2023	02/10/2023	02/22/2023
055100 - Metal Stairs	055100-2	0	Stair 326 - Shops Drawings & Calcs - For Review	Shop Drawing	APPROVED AS NOTED	Capone Iron Corporation	02/24/2023	01/27/2023		Grant Hatzenbuhler	01/27/2023		Toby Evers (Tappe Architects)	Approved As Noted	01/27/2023	03/30/2023	02/24/2023	04/04/2023
055100 - Metal Stairs	055100-1	0	Metal Stairs and Railings - Shop Drawings & Calcs	Shop Drawing	Open	Capone Iron Corporation	02/17/2023	01/19/2023		Grant Hatzenbuhler	01/19/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	01/19/2023		02/17/2023	
055000 - Metal Fabrications	055000-3	0	Lintels Bldg B - Shop Drawings	Shop Drawing	Open	Capone Iron Corporation	03/17/2023	02/21/2023		Suzanne Marques	02/21/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	02/21/2023		03/17/2023	
055000 - Metal Fabrications	055000-1	0	Wall Rails, Roof Ladder, Elevator Sill	Shop Drawing	Open	Capone Iron Corporation	02/24/2023	01/27/2023		Grant Hatzenbuhler	01/27/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	01/27/2023		02/24/2023	
054000 - Cold-Formed Metal Framing	054000-2	0	CFMF Shop Drawings (J1 & J3 Infills)	Shop Drawing	Open	New England Finish Systems	04/26/2023			Pierre Gagnon	04/10/2023	Christopher Blessen (Tappe Architects) Toby Evers (Tappe Architects)	Christopher Blessen (Tappe Architects) Toby Evers (Tappe Architects)	Pending Pending	04/12/2023 04/12/2023		04/26/2023 04/26/2023	
054000 - Cold-Formed Metal Framing	054000-1	0	Cold Formed Metal Framing	Product Information	APPROVED AS NOTED	New England Finish Systems	02/10/2023	01/27/2023		Jennifer Leeman	01/26/2023		Toby Evers (Tappe Architects)	Approved As Noted	01/27/2023	03/28/2023	02/10/2023	03/30/2023
052100 - Steel Joist Framing	052100-1	0	Steel Joist (Shop Drawings and Calcs)	Shop Drawing	Open	Trimax Steel	04/27/2023		ROOF	Andre Aubrey	04/13/2023	Christopher Blessen (Tappe Architects) Toby Evers (Tappe Architects)	Christopher Blessen (Tappe Architects) Toby Evers (Tappe Architects)	Pending Pending	04/13/2023 04/13/2023		04/27/2023 04/27/2023	
051200 - Structural Steel Framing	051200-11	0	Non Standard Connections - Batch 3	Shop Drawing	Open	Trimax Steel	04/18/2023			David Boutin	04/03/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	04/04/2023		04/18/2023	
051200 - Structural Steel Framing	051200-10	0	Steel Decking	Shop Drawing	Open	Trimax Steel	03/16/2023	03/02/2023		David Boutin	03/02/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	03/02/2023		03/16/2023	



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40 West William Street
Tisbury, Massachusetts 02568

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
051200 - Structural Steel Framing	051200-9	0	Anchors & Fasteners	Product Information	Approved	Trimax Steel	03/16/2023	03/02/2023		Andre Aubrey	03/02/2023		Toby Evers (Tappe Architects)	Approved	03/02/2023	03/31/2023	03/16/2023	04/06/2023
051200 - Structural Steel Framing	051200-8	0	Erection Plans	Shop Drawing	APPROVED AS NOTED	Trimax Steel	03/13/2023	02/27/2023		Andre Aubrey	02/24/2023		Toby Evers (Tappe Architects)	Approved As Noted	02/27/2023	03/24/2023	03/13/2023	04/06/2023
051200 - Structural Steel Framing	051200-6	0	Standard & Non Standard Connections - Batch 2	Shop Drawing	APPROVED AS NOTED	Trimax Steel	01/09/2023	12/26/2022		David Boutin	12/23/2022		Toby Evers (Tappe Architects)	Approved As Noted	12/26/2022	02/21/2023	01/09/2023	02/21/2023
051200 - Structural Steel Framing	051200-5	2	Steel Paint Chart	Product Information	APPROVED AS NOTED	Trimax Steel	03/14/2023	02/28/2023		Andre Aubrey	02/27/2023		Toby Evers (Tappe Architects)	Approved As Noted	02/28/2023	03/30/2023	03/14/2023	03/31/2023
051200 - Structural Steel Framing	051200-5	0	Steel Paint Chart	Product Information	APPROVED AS NOTED	Trimax Steel	12/14/2022	11/30/2022		David Boutin	11/30/2022		Toby Evers (Tappe Architects)	Approved As Noted	11/30/2022	02/02/2023	12/14/2022	02/02/2023
051200 - Structural Steel Framing	051200-4	0	Standard Connections	Shop Drawing	APPROVED AS NOTED	Trimax Steel	11/21/2022	11/07/2022		David Boutin	11/07/2022		Toby Evers (Tappe Architects)	Approved As Noted	11/07/2022	01/20/2023	11/21/2022	01/20/2023
051200 - Structural Steel Framing	051200-3	1	CMU Embeds	Shop Drawing	Open	Trimax Steel	03/15/2023	03/01/2023		David Boutin	03/01/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	03/01/2023		03/15/2023	
051200 - Structural Steel Framing	051200-3	0	Embeds at CMU Shop Drawings	Shop Drawing	APPROVED AS NOTED	Trimax Steel	11/07/2022	10/24/2022		David Boutin	10/21/2022		Toby Evers (Tappe Architects)	Approved As Noted	10/24/2022	02/23/2023	11/07/2022	02/23/2023
051200 - Structural Steel Framing	051200-2	2	Embed Shop Drawings (FOR RECORD)	Shop Drawing	Open	Trimax Steel	04/20/2023	02/01/2023		David Boutin	04/03/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	04/06/2023		04/20/2023	
051200 - Structural Steel Framing	051200-2	0	Embed Shop Drawings	Shop Drawing	APPROVED AS NOTED	Trimax Steel	11/07/2022	10/24/2022		David Boutin	10/21/2022		Toby Evers (Tappe Architects)	Approved As Noted	10/24/2022	01/26/2023	11/07/2022	01/30/2023
051200 - Structural Steel Framing	051200-1	2	Anchor Bolts Shop Drawings (FOR RECORD)	Shop Drawing	Open	Trimax Steel	04/20/2023	01/31/2023		David Boutin	04/03/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	04/06/2023		04/20/2023	
051200 - Structural Steel Framing	051200-1	1	Anchor Bolts Shop Drawings	Shop Drawing	APPROVED AS NOTED	Trimax Steel	02/14/2023	01/31/2023		David Boutin	01/31/2023		Toby Evers (Tappe Architects)	Approved As Noted	01/31/2023	03/30/2023	02/14/2023	04/06/2023
051200 - Structural Steel Framing	051200-1	0	Anchor Bolt Shop Drawings	Shop Drawing	APPROVED AS NOTED	Trimax Steel	11/07/2022	10/24/2022		David Boutin	10/20/2022		Toby Evers (Tappe Architects)	Approved As Noted and Revise and Resubmit	10/24/2022	01/13/2023	11/07/2022	01/17/2023
042000 - Unit Masonry	042000-16	0	Scoreboard ST100 Insulation - Product Data	Product Information	Open	Fernandes Masonry	03/31/2023	03/06/2023		David T. Fernandes	03/06/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	03/06/2023		03/31/2023	
042000 - Unit Masonry	042000-15	0	Carlisle Transition	Product	Open		03/31/2023	03/06/2023			03/06/2023	Toby Evers	Toby Evers	Pending	03/06/2023		03/31/2023	



W.T. RICH COMPANY
W.T. Rich Company

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Job #: 202103 Tisbury Elementary School
40 West William Street
Tisbury, Massachusetts 02568

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date	
Masonry			Strip - Product Data	Information								(Tappe Architects)	(Tappe Architects)						
042000 - Unit Masonry	042000-4	0	Portland Cement & Sand Field Mix Grout	Product Information	REVISE AND RESUBMIT	Fernandes Masonry	11/22/2022	11/08/2022		David T. Fernandes	11/08/2022		Toby Evers (Tappe Architects)	Revise And Resubmit	11/08/2022	01/13/2023	11/22/2022	01/17/2023	
040120 - Maintenance of Unit Masonry	040120-6	0	Masonry Restoration and Cleaning Plan	Plans	Open	Fernandes Masonry	05/05/2023	04/06/2023		David T. Fernandes	04/06/2023	Christopher Blessen (Tappe Architects) Toby Evers (Tappe Architects)	Christopher Blessen (Tappe Architects) Toby Evers (Tappe Architects)	Pending Pending	04/06/2023 04/06/2023		05/05/2023 05/05/2023		
040120 - Maintenance of Unit Masonry	040120-5	0	Masonry Repair - Mockup		Open	Fernandes Masonry	04/28/2023	03/29/2023		Steve Tobin	03/29/2023	Tim Brutto (W.T. Rich Company, Inc.)	Toby Evers (Tappe Architects)	Approved As Noted	03/29/2023	04/04/2023	04/28/2023		
035400 - Concrete Floor Topping	035400-1	1	Concrete Floor Topping & Primer R1 - Product Data	Product Information	Open	Pavilion Floors	04/14/2023	12/20/2022		Bradley Anderson	12/20/2022	Bradley Anderson (Pavilion Floors) Carol Chiuve (Pavilion Floors)	Bradley Anderson (Pavilion Floors) Carol Chiuve (Pavilion Floors)	Pending Pending			04/14/2023 04/14/2023		
033000 - Cast-In-Place Concrete	033000-12	0	Form Release Agent	Product Information	Approved	Marguerite Concrete Inc	03/20/2023	03/06/2023		JP Caparco	03/03/2023		Toby Evers (Tappe Architects)	Approved	03/06/2023	03/30/2023	03/20/2023	04/04/2023	
033000 - Cast-In-Place Concrete	033000-10	0	Control Joint Layout	Shop Drawing	APPROVED AS NOTED	Marguerite Concrete Inc	12/27/2022	12/13/2022		JP Caparco	12/13/2022		Toby Evers (Tappe Architects)	Approved As Noted	12/13/2022	02/28/2023	12/27/2022	03/01/2023	
033000 - Cast-In-Place Concrete	033000-8	0	Epoxy Adhesive - Product Data	Product Information	APPROVED AS NOTED	Marguerite Concrete Inc	11/10/2022	10/27/2022		JP Caparco	10/27/2022		Toby Evers (Tappe Architects)	Approved As Noted	10/27/2022	03/17/2023	11/10/2022	03/17/2023	
033000 - Cast-In-Place Concrete	033000-7	0	Hot Weather Concrete Plan	Product Manual	APPROVED AS NOTED	Marguerite Concrete Inc	11/10/2022	10/27/2022		JP Caparco	10/27/2022		Toby Evers (Tappe Architects)	Approved As Noted	10/27/2022	03/06/2023	11/10/2022	03/06/2023	
033000 - Cast-In-Place Concrete	033000-6	0	Cold Weather Concrete Plan	Product Manual	APPROVED AS NOTED	Marguerite Concrete Inc	11/10/2022	10/27/2022		JP Caparco	10/27/2022		Toby Evers (Tappe Architects)	Approved As Noted	10/27/2022	03/06/2023	11/10/2022	03/06/2023	
033000 - Cast-In-Place Concrete	033000-4	2	Concrete Mix Designs	Product Information	APPROVED AS NOTED	Marguerite Concrete Inc	02/20/2023	02/06/2023		JP Caparco	02/06/2023		Toby Evers (Tappe Architects)	Approved As Noted	02/06/2023	02/21/2023	02/20/2023	02/21/2023	
033000 - Cast-In-Place Concrete	033000-4	1	Concrete Mix Designs	Product Information	REVISE AND RESUBMIT	Marguerite Concrete Inc	12/26/2022	12/12/2022		JP Caparco	12/12/2022		Toby Evers (Tappe Architects)	Revise And Resubmit	12/12/2022	01/17/2023	12/26/2022	01/18/2023	
033000 - Cast-In-Place	033000-3	0	Rebar Shop Drawings - Part B -	Shop Drawing	APPROVED AS NOTED	Marguerite Concrete Inc	10/26/2022	10/12/2022		JP Caparco	10/12/2022		Toby Evers (Tappe Architects)	Approved As Noted	10/12/2022	01/30/2023	10/26/2022	01/31/2023	



W.T. RICH COMPANY
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Job #: 202103 Tisbury Elementary School
40 West William Street
Tisbury, Massachusetts 02568

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date	
Concrete			For Review										Architects)						
033000 - Cast-In-Place Concrete	033000-1	0	Rebar Shop Drawings - New Gymnasium - For Review	Shop Drawing	APPROVED AS NOTED	Marguerite Concrete Inc	02/14/2023	10/12/2022		JP Caparco	10/12/2022		Toby Evers (Tappe Architects) Toby Evers (Tappe Architects)	Approved As Noted Approved As Noted	10/12/2022	01/30/2023 01/31/2023	10/26/2022 02/14/2023	02/01/2023	
026500 - Removal and Disposal of Underground Storage Tank	026500-1	0	UST Work Plan	Other	APPROVED AS NOTED	Costello Dismantling Co., Inc.	02/10/2023	01/27/2023		Bill Finn	01/26/2023		Toby Evers (Tappe Architects)	Approved As Noted		02/01/2023	02/10/2023	02/01/2023	
013100 - Project Management and Coordination	013100-4	0	2nd Floor MEPF Coordination Plan	Plans	Open	W.T. Rich Company, Inc.	04/20/2023	04/06/2023		Jason Ferrari	04/06/2023	Christopher Blessen (Tappe Architects) Toby Evers (Tappe Architects)	Christopher Blessen (Tappe Architects) Toby Evers (Tappe Architects)	Pending Pending	04/06/2023 04/06/2023		04/20/2023 04/20/2023		
013100 - Project Management and Coordination	013100-3	0	3rd Floor MEPF Coordination Plan	Plans	Open	W.T. Rich Company, Inc.	05/05/2023	03/24/2023		Jason Ferrari	03/24/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	03/24/2023		05/05/2023		
013100 - Project Management and Coordination	013100-2	0	Roof Coordination Plan	Plans	Open	W.T. Rich Company, Inc.	04/28/2023	03/15/2023		Jason Ferrari	03/15/2023	Toby Evers (Tappe Architects)	Toby Evers (Tappe Architects)	Pending	03/15/2023		04/28/2023		



Tuesday, April 18, 2023

PRIORITY KEY: 1 = ASAP; 2 = 24 HOURS; 3 = 48 HOURS; 4 = 5 BUSINESS DAYS; 5 = W/IN CONTRACT; * = ON LIST MULTIPLE WEEKS
 RED = > 4 weeks overdue

SUBMITTALS:					
Submittal #	Description	Priority	Sent Date	Contractual Due Date	Requested Due Date/Notes
NOTE: PLEASE REVIEW FULL SUBMITTAL LOG FOR ALL OPEN ITEMS AND EXPECTED RETURN DATES					
013100-2	Roof Coordination Plan	2	3/15/23	4/28/23	
013100-3	3rd Floor MEPF Coordination Plan	2	3/24/23	5/5/23	
013100-4	2nd Floor MEPF Coordination Plan	2	4/6/23	4/20/23	
051200-3.1	CMU Embeds	1	3/1/23	3/15/23	
051200-10	Steel Decking	2	3/2/23	3/16/23	
051200-12	Curtain Wall Steel Support (Shop Drawings)	1	4/14/23	4/28/23	
051200-13	Structural Steel Shops (Sequence 1 of 7)	1	4/14/23	4/28/23	
052100-1	Steel Joist (Shop Drawings and Calcs)	1	4/13/23	4/27/23	
054000-2	CFMF Shop Drawings (J1 & J3 Infills)	2	4/12/23	4/26/23	
055000-1	Wall Rails, Roof Ladder, Elevator Sill	2	1/27/23	2/17/23	
055000-3	Lintels Building B - Shop Drawings	1	2/21/23	3/17/23	
055100-1	Metal Stair and Railings - Shops and Calcs	1	1/19/23	2/17/23	
061000-3	Subfloor Fasteners (Screws & Glue)	4	4/13/23	4/27/23	
071100-2	Bituminous Dampproofing - Sample	3	4/14/23	5/5/23	
085200-2	Wood Window - Sample	4	3/1/23	3/31/23	
085200-3	Marvin Wood Window Test Reports	2	3/1/23	3/31/23	
142100-2.1	Elevator - Shop Drawings (REV1)	2	3/13/23	4/14/23	
260000-10.2	Lighting Controls R2 - Product Data	2	4/14/23	5/5/23	
260000-14.2	Lighting Controls R1 - Shop Drawings & Diagrams	2	4/14/23	5/5/23	
280000-1.1	Electronic Security R1 - Product Data	2	3/9/23	4/7/23	
310000-2	Washed Stone	1	1/26/23	2/10/23	
98 Total Submittals Pending Approval					
REQUEST FOR INFORMATION:					
RFI #	Description	Priority	Sent Date	Contractual Due Date	Requested Due Date/Notes
NOTE: PLEASE REVIEW RFI LOG FOR ALL OPEN ITEMS AND EXPECTED RETURN DATES					
178	Beam at Stairs - Vestibules 100 & 134	5	4/1/23	4/15/23	
179	Existing Foundation Wall Cracks/ Lintel (Room 132 & 133)	5	4/4/23	4/18/23	
181	Detail 1/S301 Modified	4	4/6/23	4/20/23	
182	Existing Wood Floor (First Floor)	4	4/10/23	4/24/23	
183	Steel Posts at Window Openings (First Floor 1929)	4	4/10/23	4/24/23	
185	Boiler Room Foundation	4	4/13/23	4/27/23	
186	Facility Fall Protection Anchors	4	4/13/23	4/27/23	
187	RFI 187 - Stair 4 Rotting	4	4/14/23	4/28/23	
PCO/REQUISITIONS:					
See attached PCO Log for reference					
1. WTR working to expedite subcontractor RFP Pricing. Working through pricing received and chasing some outstanding submissions.					
2. REQ#11 March 2023 REQ - Submitted 04.06.23					
ADDITIONAL COMMENTS/REMARKS:					
RFI#124 - Requires an RFP - Tappe to issue					
RFI#149 - Requires additional plan revisions, electrical room layout, etc - Tappe to issue RFP					
RFI#164 - Tappe to prepare and issue RFP on this.					
RFI#108 - Back and forth comments between Chris Blessen and Steve Koutalakis. WTR reviewing response from 03.31.23, will advise if this solution will work.					
SITE SAFETY REFRESHER / SITE LOGISTICS					
- All Visitors must sign-in with WTR Superintendent / No visitors allowed onsite without notification / supervision					
- Proper PPE, including Footwear, Safety Vests, Hard Hats are to be worn onsite at all times.					
- Safety Glasses are required by all onsite personnel					

PROJECT: PROJECT-NAME
 RUN DATE: 4/18/2023

ENTER DATA IN YELLOW CELLS BELOW ONLY



LOW CELLS BELOW ONLY

Red means "plug" values; change to black once confirmed

W.T. RICH COMPANY venvited automatically

Submittal Wave	Spec Section Number	Submittal Number	Item Description	Type	Contractor	Weeks until Submittal Due	Weeks until Required Release	Submit By	Required Approval / Release Date	Key Durations (Weeks)				Lead Time Confirmed by Sub	Actual Dates / Status				
										Required on-Site	Review and Approve	R&R Conting.	Fab and Del Duration		Submittal Date	Approval / Release Date	On-Site or Available for Install (Y/N)	Submittal Response	Status
	02 28 20		022820 - Abatement																
EBP1	02 28 20	022820-1-0	Abatement Plan	Other	Costello	Submitted	Released	6/21/2022	8/16/2022	10/11/2022	4	4	8	N	7/25/2022	8/2/2022		Approved	Closed
EBP1	02 28 20		Asbestos Manifests	Closeout	Costello	(43.00)	(35.00)	6/21/2022	8/16/2022	10/11/2022	4	4	8	N					
	023000		023000 - Subsurface and Environmental Data																
EBP1	023000		Record Submittal of Confirmation of Grades and Foundations	Other		(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N					
	024100		024100 - Demolition		Costello														
EBP1	024100	024100-1-1	Selective demo/utilization plan	Other	Costello	Submitted	Released	8/8/2022	10/3/2022	11/28/2022	4	4	8	N	8/16/2022	8/24/2022		Approved	Closed
EBP1	024100		inventory	Other	Costello	(36.14)	(28.14)	8/8/2022	10/3/2022	11/28/2022	4	4	8	N					
EBP1	024100	024100-2-0	Pre-demo videos and photos of existing conditions	Other	Costello	(36.14)	(28.14)	8/8/2022	10/3/2022	11/28/2022	4	4	8	N					Draft
EBP1	024100	024100-3-0	Location of salvaged and reinstalled or salvaged and turned over	Other	Costello	(36.14)	(28.14)	8/8/2022	10/3/2022	11/28/2022	4	4	8	N					Draft
	026500		026500 - Removal and Disposal of Underground Storage Tank		Costello														
EBP1	026500	026500-1-0	Disposal Plan for Removal of UST and any Hazmat Soils/Materials	Other	Costello	Submitted	Released	9/11/2020	11/6/2020	1/1/2021	4	4	8	N	1/27/2023	2/1/2023		AAN	APPROVED AS NOTED
	03 30 00		033000 - Cast-In-Place Concrete		Marguerite														
03 30 00	033000-1-0		Rebar Shop Drawings - New Gymnasium - For Review	Shop Drawings	Marguerite	Submitted	Released	12/24/2022	2/18/2023	4/1/2023	4	4	6	N	10/12/2022	1/31/2023		AAN	APPROVED AS NOTED
03 30 00	033000-2-0		Rebar Shop Drawings - Part A - For Review	Shop Drawings	Marguerite	Submitted	Released	12/10/2022	2/4/2023	4/1/2023	4	4	8	N	10/12/2022	11/7/2022		AAN	Closed
03 30 00	033000-3-0		Rebar Shop Drawings - Part B - For Review	Shop Drawings	Marguerite	Submitted	Released	12/10/2022	2/4/2023	4/1/2023	4	4	8	N	10/12/2022	1/30/2023		AAN	APPROVED AS NOTED
03 30 00	033000-11-0		Shop Drawings - Sequence of Placement	Shop Drawings	Marguerite	Submitted	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N	2/7/2023			Under Review	Open
03 30 00	033000-5-0		PVC waterstop	Shop Drawings	Marguerite	Submitted	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N	10/27/2022			Under Review	Open
03 30 00			concrete curing and protection plan	Other	Marguerite	(18.43)	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N					
03 30 00	033000-4-2		concrete mixes	Product Data	Marguerite	Submitted	Released	12/10/2022	2/4/2023	4/1/2023	4	4	8	N	2/6/2023	2/21/2023		AAN	APPROVED AS NOTED
03 30 00	033000-8-0		epoxy adhesive	Product Data	Marguerite	Submitted	Released	12/10/2022	2/4/2023	4/1/2023	4	4	8	N	10/27/2022	3/17/2023		AAN	APPROVED AS NOTED
03 30 00	033000-9-0		deicing and confirmation testing	Product Data	Marguerite	Submitted	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N	11/18/2022			Under Review	Open
03 30 00			cement mill tests	Product Data	Marguerite	(18.43)	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N					
03 30 00			record of concrete placement and batch tickets	Other	Marguerite	(18.43)	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N					
03 30 00	033000-10-0		control joint layout	Product Data	Marguerite	Submitted	Released	12/10/2022	2/4/2023	4/1/2023	4	4	8	N	12/13/2022	2/28/2023		AAN	APPROVED AS NOTED
03 30 00			form materials	Product Data	Marguerite	(18.43)	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N					
03 30 00			misc materials (under slab vapor retarder, curing mediums, floor hardener, non-shrink grout, threaded inserts and dowels, waterstops, preformed joints, rigid insulation)	Product Data	Marguerite	(18.43)	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N					
03 30 00	033000-6-0		cold weather plan	Other	Marguerite	Submitted	Released	12/10/2022	2/4/2023	4/1/2023	4	4	8	N	10/27/2022	3/6/2023		AAN	APPROVED AS NOTED
03 30 00	033000-7-0		hot weather plan	Other	Marguerite	Submitted	Released	12/10/2022	2/4/2023	4/1/2023	4	4	8	N	10/27/2022	3/6/2023		AAN	APPROVED AS NOTED
033300			description of methods and sequence of placement	Other	Marguerite	(18.43)	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N					
033300			samples (18x18x2 of finishes colors and textures to match design sample)	samples	Marguerite	(18.43)	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N					
	034500		034500 - Architectural Precast Concrete		Fernandes														
034500	034500-2-0		shop drawings	shop drawings	Fernandes	Submitted	Released	12/10/2022	2/4/2023	4/1/2023	4	4	8	N	11/15/2022	1/11/2023		AAN	Closed
034500			samples (12x12 size sets of 3)	Samples	Fernandes	(18.43)	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N					
034500			field test reports for quality control	Other	Fernandes	(18.43)	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N					
034500	034500-1-1		Product data, reinforcing material, test reports, mixes, qualification data	Product Data	Fernandes	Submitted	Released	12/10/2022	2/4/2023	4/1/2023	4	4	8	N	12/6/2022	1/25/2023		AAN	Closed
034500	034500-1-1		stainless steel connection materials	Product Data	Fernandes	Submitted	Released	12/10/2022	2/4/2023	4/1/2023	4	4	8	N	12/6/2022	1/25/2023		AAN	Closed
034500	034500-1-1		bearing pads	Product Data	Fernandes	Submitted	Released	12/10/2022	2/4/2023	4/1/2023	4	4	8	N	12/6/2022	1/25/2023		AAN	Closed
034500	034500-1-1		accessories	Product Data	Fernandes	Submitted	Released	12/10/2022	2/4/2023	4/1/2023	4	4	8	N	12/6/2022	1/25/2023		AAN	Closed
	035400		035400 - Concrete Floor Topping		Pavilion														
035400			test reports (product and field testing)	Other	Pavilion	12.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N					
035400	035400-1-0		hydraulic-cement based topping product data	Product Data	Pavilion	12.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N				R&R	Open
	040120		040120 - Masonry Restoration and Cleaning		Fernandes														
040120			Samples (brick and stone, sand, mortar, anchors, patching compound)	Samples	Fernandes	(22.86)	(14.86)	11/9/2022	1/4/2023	3/1/2023	4	4	8	N					
040120			qualification data	Other	Fernandes	(22.86)	(14.86)	11/9/2022	1/4/2023	3/1/2023	4	4	8	N					
040120	040120-3-0		Heavy duty masonry cleaner	Other	Fernandes	Submitted	(14.86)	11/9/2022	1/4/2023	3/1/2023	4	4	8	N	3/6/2023			Under Review	Open
040120			Cold and Hot weather plans for install	Other	Fernandes	(22.86)	(14.86)	11/9/2022	1/4/2023	3/1/2023	4	4	8	N					
040120			masonry materials (face brick, accessories, building brick, stone)	Product Data	Fernandes	(22.86)	(14.86)	11/9/2022	1/4/2023	3/1/2023	4	4	8	N					
040120			building brick	Product Data	Fernandes	(22.86)	(14.86)	11/9/2022	1/4/2023	3/1/2023	4	4	8	N					
040120			mortar materials	Product Data	Fernandes	(22.86)	(14.86)	11/9/2022	1/4/2023	3/1/2023	4	4	8	N					
040120			paint removers	Product Data	Fernandes	(22.86)	(14.86)	11/9/2022	1/4/2023	3/1/2023	4	4	8	N					
040120	040120-2-0		cleaning materials (types of acid cleaners)	Product Data	Fernandes	Submitted	(14.86)	11/9/2022	1/4/2023	3/1/2023	4	4	8	N	3/6/2023			Under Review	Open
040120	040120-1-0		misc materials (patching compounds, liquid strippable masking agent, masonry repair anchors, stone anchors, stone to stone adhesive)	Product Data	Fernandes	Submitted	(14.86)	11/9/2022	1/4/2023	3/1/2023	4	4	8	N	3/6/2023			Under Review	Open
040120			mortar mixes	Product Data	Fernandes	(22.86)	(14.86)	11/9/2022	1/4/2023	3/1/2023	4	4	8	N					
040120			chemical cleaning solutions	Product Data	Fernandes	(22.86)	(14.86)	11/9/2022	1/4/2023	3/1/2023	4	4	8	N					
	042000		042000 - Unit Masonry		Fernandes														
042000	042000-10-0		Rebar Shop drawings	shop drawings	Fernandes	Submitted	Released	11/9/2022	1/4/2023	3/1/2023	4	4	8	N	12/2/2022	2/22/2023		AAN	Closed
042000	042000-8-0		Masonry Samples	Samples	Fernandes	Submitted	Released	12/10/2022	2/4/2023	4/1/2023	4	4	8	N				R&R	Closed
042000	042000-4-0		mix designs	Product Data	Fernandes	Submitted	Released	11/9/2022	1/4/2023	3/1/2023	4	4	8	N				R&R	REVISE AND RESUBMIT
042000			Cold weather procedures	Other	Fernandes	(22.86)	(14.86)	11/9/2022	1/4/2023	3/1/2023	4	4	8	N					
042000	042000-13-0		Jandris Split Face CMU - Samples	Samples	Fernandes	Submitted	Released	11/9/2022	1/4/2023	3/1/2023	4	4	8	N	1/26/2023	2/2/2023		AAN	Closed
042000	042000-14-0		Existing Brick - Samples	Samples	Fernandes	Submitted	Released	11/9/2022	1/4/2023	3/1/2023	4	4	8	N	2/10/2023	3/13/2023		AAN	Open
042000	042000-11-0		cobset utility brick - sample	Samples	Fernandes	Submitted	Released	11/9/2022	1/4/2023	3/1/2023	4	4	8	N	1/5/2023	2/14/2023		Approved	Closed
042000	042000-2-1		jandris split face cmu	Product Data	Fernandes	Submitted	Released	11/9/2022	1/4/2023	3/1/2023	4	4	8	N	1/6/2023	2/2/2023			

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Submittal Wave	Spec Section Number	Submittal Number	Item Description	Type	Contractor	Weeks until Submittal Due	Weeks until Required Release	Submit By	Required Approval / Release Date	Key Durations (Weeks)				Lead Time Confirmed by Sub	Actual Dates / Status				
										Required on-Site	Review and Approve	R&R Conting.	Fab and Del Duration		Submittal Date	Approval / Release Date	On-Site or Available for Install (Y/N)	Submittal Response	Status
	042000	042000-1-0	miscellaneous anchors	Product Data	Fernandes	Submitted	Released	11/9/2022	1/4/2023	3/1/2023	4	4	8	N	10/19/2022	1/11/2023		AAN	Closed
	042000	042000-1-0	embedded flashing materials (flashing, sealants, adhesives, transition strips, drip edge)	Product Data	Fernandes	Submitted	Released	11/9/2022	1/4/2023	3/1/2023	4	4	8	N	10/19/2022	1/11/2023		AAN	Closed
	042000	042000-16-0	scoreboard ST100 insulation	Product Data	Fernandes	Submitted	(14.86)	11/9/2022	1/4/2023	3/1/2023	4	4	8	N	3/6/2023			Under Review	Open
	042000	042000-15-0	carlisle transitions strips	Product Data	Fernandes	Submitted	(14.86)	11/9/2022	1/4/2023	3/1/2023	4	4	8	N	3/6/2023			Under Review	Open
	042000	042000-1-0	miscellaneous masonry accessories (compressible filler, gaskets, bond-breaker strips, weeps, cavity drainage, thermal insulation)	Product Data	Fernandes	Submitted	Released	11/9/2022	1/4/2023	3/1/2023	4	4	8	N	10/19/2022	1/11/2023		AAN	Closed
	042000	042000-12-0	barsplicer couplers - pd	Product Data	Fernandes	Submitted	Released	11/9/2022	1/4/2023	3/1/2023	4	4	8	N	1/23/2023	2/9/2023		AAN	Closed
	042000	042000-5-0	mortar and grout mixes	Product Data	Fernandes			11/9/2022	1/4/2023	3/1/2023	4	4	8	N				R&R	Closed
	042000	042000-6-0	mortar and grout mixes	Product Data	Fernandes			11/9/2022	1/4/2023	3/1/2023	4	4	8	N				R&R	Closed
	044300	044300-1-0	Stone Masonry Samples	Samples	Fernandes	Submitted	Released	1/9/2023	3/6/2023	5/1/2023	4	4	8	N	1/5/2023	2/14/2023		Approved	Closed
	044300	044300-1-0	Stone Masonry Samples	Samples	Fernandes														
	044300	044300-1-0	Stone Masonry Samples	Samples	Fernandes	Submitted	Released	1/9/2023	3/6/2023	5/1/2023	4	4	8	N	1/5/2023	2/14/2023		Approved	Closed
	044300		stone (granite)	Product Data	Fernandes	(24.14)	(16.14)	10/31/2022	12/26/2022	5/1/2023	4	4	18	N					
	044300		mortar materials	Product Data	Fernandes	(14.14)	(6.14)	1/9/2023	3/6/2023	5/1/2023	4	4	8	N					
	044300		veneer anchors	Product Data	Fernandes	(14.14)	(6.14)	1/9/2023	3/6/2023	5/1/2023	4	4	8	N					
	044300		embedded flashing materials - furnished by sheet metal flashing and trim	Product Data	Fernandes	(14.14)	(6.14)	1/9/2023	3/6/2023	5/1/2023	4	4	8	N					
	044300		miscellaneous masonry accessories (compressible filler, gaskets, bond-breaker strips, weeps, cavity drainage, thermal insulation)	Product Data	Fernandes	(14.14)	(6.14)	1/9/2023	3/6/2023	5/1/2023	4	4	8	N					
	044300		masonry cleaners	Product Data	Fernandes	(14.14)	(6.14)	1/9/2023	3/6/2023	5/1/2023	4	4	8	N					
	044300		mortar and grout mixes	Product Data	Fernandes	(14.14)	(6.14)	1/9/2023	3/6/2023	5/1/2023	4	4	8	N					
	044313		044313 - Calcium Silicate Masonry Veneer		Fernandes														
	044313		samples	Samples	Fernandes	(14.14)	(6.14)	1/9/2023	3/6/2023	5/1/2023	4	4	8	N					
	044313	044313-1-0	calcium silicated units	Product Data	Fernandes	Submitted	Released	1/9/2023	3/6/2023	5/1/2023	4	4	8	N	11/15/2022	12/21/2022		AAN	Closed
	044313	044313-2-0	calcium silicated units	Product Data	Fernandes	Submitted	Released	1/9/2023	3/6/2023	5/1/2023	4	4	8	N	12/14/2022	12/21/2022		AAN	Closed
	044313		materials and accessories (air/water barrier membrane, epoxy flashing mortar, slip sheet materials)	Product Data	Fernandes	(14.14)	(6.14)	1/9/2023	3/6/2023	5/1/2023	4	4	8	N					
	044313		mortar materials	Product Data	Fernandes	(14.14)	(6.14)	1/9/2023	3/6/2023	5/1/2023	4	4	8	N					
	049500		049500 - Sandblasting		Scholar														
	049500		qualification data	Other	Scholar	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
	049500		brushblasting and sandblasting equipment and materials	Product Data	Scholar	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
	05 12 00		051200 - Structural Steel Framing		Trimax														
	05 12 00	051200-2-2	Embed Shop Drawings	Shop Drawings	Trimax	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
	05 12 00	051200-3-1	CMU embeds	Shop Drawings	Trimax	Submitted	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N	3/1/2023			Under Review	Open
	05 12 00		mill test reports	Other	Trimax	(13.14)	(6.14)	1/16/2023	3/6/2023	5/1/2023	3	4	8	N					
	05 12 00	051200-7-0	Sequence site work plan	Other	Trimax	Submitted	Released	2/9/2023	4/6/2023	6/1/2023	4	4	8	N	1/27/2023	2/16/2023		Approved	Closed
	05 12 00	051200-8-0	Erection Plans	Other	Trimax	Submitted	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N	2/27/2023			Under Review	Open
	05 12 00	051200-6-0	standard and non-standard connections - batch #2	Shop Drawings	Trimax	Submitted	Released	2/9/2023	4/6/2023	6/1/2023	4	4	8	N	12/26/2022	2/21/2023		AAN	APPROVED AS NOTED
	05 12 00	051200-11-0	non-standard connections - batch #3	Shop Drawings	Trimax	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
	05 12 00	051200-4-0	delegated design connection submittal	Other	Trimax	Submitted	Released	2/9/2023	4/6/2023	6/1/2023	4	4	8	N	11/7/2022	1/20/2023		AAN	APPROVED AS NOTED
	05 12 00	051200-1-2	Anchor Bolts (For Record)	Shop Drawings	Trimax	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N			YES		
	05 12 00	051200-5-2	surface prep and painting	Product Data	Trimax	Submitted	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N	2/28/2023			Under Review	Open
	05 12 00	051200-9-0	anchors and fasteners	Product Data	Trimax	Submitted	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N	3/2/2023			Under Review	Open
	05 12 00	051200-10-0	steel decking	Other	Trimax	Submitted	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N	3/2/2023			Under Review	Open
	05 12 00	051200-12-0	Curtain Wall Steel Support (Shop Drawings)	Shop Drawings	Trimax	(0.71)	1.29	4/13/2023	4/27/2023	6/1/2023	2	0	5	Y					
	05 12 00	051200-13-0	Structural Steel Shops (Sequence 1 of 7)	Shop Drawings	Trimax	(0.71)	1.29	4/13/2023	4/27/2023	6/1/2023	2	0	5	Y					
	05 12 00		Structural Steel Shops (Sequence 2 of 7)	Shop Drawings	Trimax	(0.71)	1.29	4/13/2023	4/27/2023	6/1/2023	2	0	5	Y					
	05 12 00		Structural Steel Shops (Sequence 3 of 7)	Shop Drawings	Trimax	(0.71)	1.29	4/13/2023	4/27/2023	6/1/2023	2	0	5	Y					
	05 12 00		Structural Steel Shops (Sequence 4 of 7)	Shop Drawings	Trimax	(0.71)	1.29	4/13/2023	4/27/2023	6/1/2023	2	0	5	Y					
	05 12 00		Structural Steel Shops (Sequence 5 of 7)	Shop Drawings	Trimax	(0.71)	1.29	4/13/2023	4/27/2023	6/1/2023	2	0	5	Y					
	05 12 00		Structural Steel Shops (Sequence 6 of 7)	Shop Drawings	Trimax	(0.71)	1.29	4/13/2023	4/27/2023	6/1/2023	2	0	5	Y					
	05 12 00		Structural Steel Shops (Sequence 7 of 7)	Shop Drawings	Trimax	(0.71)	1.29	4/13/2023	4/27/2023	6/1/2023	2	0	5	Y					
	05 12 00		Warranty of 1 year from date of final completion for material and workmanship	Warranty	Trimax	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
	05 15 00		051500 - Stud Shear Connectors		Trimax														
	05 15 00		shop drawings for stud shear connectors	shop drawings	Trimax	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
	05 15 00		manufacturer's catalog	Product Data	Trimax	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
	05 15 00		lead submittals and documentation	Other	Trimax	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
	05 15 00		stud shear connector product data (95 recycled with 80 post/15 pre)	Product Data	Trimax	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
	05 21 00		052100 - Steel Joist Framing		Trimax														
	05 21 00	052100-1-0	Steel Joist (Shop Drawings and Calculations)	Shop Drawings	Trimax	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
	05 21 00		notarized affidavit from officer of joist fabricator	Other	Trimax	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
	05 21 00		lead submittals and documentation	Other	Trimax	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
	05 21 00		Warranty of 1 year from date of final completion for material and workmanship	Warranty	Trimax	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
	05 21 00		steel (95% recycled 80 post/15 pre)	Product Data	Trimax	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
	05 21 00		filler metal for welding	Product Data	Trimax	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
	05 21 00		paint for shop coats	Product Data	Trimax	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
	05 21 00		design and fabrication	Product Data	Trimax	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
	05 21 00		accessories (bridging, ceiling extensions, headers, trimmers)	Product Data	Trimax	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
	05 31 00		053100 - Steel Decking		Trimax														
	05 31 00		notarized affidavit from officer of deck manufacturer for each material being used	Other	Trimax	(9.71)	(1.71)	2/9/2023	4/6/2023										

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Submittal Wave	Spec Section Number	Submittal Number	Item Description	Type	Contractor	Weeks until Submittal Due	Weeks until Required Release	Submit By	Required Approval / Release Date	Key Durations (Weeks)				Lead Time Confirmed by Sub	Actual Dates / Status			Status	
										Required on-Site	Review and Approve	R&R Conting.	Fab and Del Duration		Submittal Date	Approval / Release Date	On-Site or Available for Install (Y/N)		Submittal Response
	05 31 00		Shops drawings, deck layout drawings and calculations	Shop Drawings	Trimax	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
	05 31 00		leed submittals and documentation	Other	Trimax	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
	05 31 00		Warranty of 1 year from date of final completion for material and workmanship	Warranty	Trimax	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
	05 31 00		steel (95% recycled 80 post/15 pre)	Product Data	Trimax	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
	05 31 00		roof decking product data	Product Data	Trimax	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
	05 31 00		floor decking product data	Product Data	Trimax	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
	05 31 00		accessories (16 ga sheet steel closures and cover plates)	Product Data	Trimax	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
	05 40 00		0540 00 - Cold-Formed Metal Framing		NEFS						4	4	8	N					
	05 40 00	054000-1-0	CFMF Product Data	Product Data	NEFS	Submitted	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N	1/27/2023			Under Review	Open
	05 40 00	054000-1-0	Steel studs	Product Data	NEFS	Submitted	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N	1/27/2023			Under Review	Open
	05 40 00	054000-1-0	Steel track	Product Data	NEFS	Submitted	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N	1/27/2023			Under Review	Open
	05 40 00	054000-1-0	Vertical deflection clips	Product Data	NEFS	Submitted	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N	1/27/2023			Under Review	Open
	05 40 00	054000-1-0	Floor and roof joist framing	Product Data	NEFS	Submitted	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N	1/27/2023			Under Review	Open
	05 40 00	054000-1-0	Framing Accessories	Product Data	NEFS	Submitted	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N	1/27/2023			Under Review	Open
	05 40 00	054000-1-0	Anchors, clips, and fasteners	Product Data	NEFS	Submitted	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N	1/27/2023			Under Review	Open
	05 40 00	054000-2-0	CFMF Shop Drawings (J1 & J3 Infills)	Shop Drawings	NEFS	(5.71)	2.29	3/9/2023	5/4/2023	6/1/2023	4	4	4	N					
	05 40 00		CFMF Shop Drawings (Gym & Admin)	Shop Drawings	NEFS	(5.71)	2.29	3/9/2023	5/4/2023	6/1/2023	4	4	4	N					
	05 40 00		Welding certificates	Other	NEFS	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
	05 40 00		Product test reports	Other	NEFS	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
	05 50 00		05 50 00 - Metal Fabrications		Capone Iron					4/1/2023	4	4	8	N					
	05 50 00	055000-1-0	Ferrous metals	Product Data	Capone Iron	Submitted	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N	1/27/2023			Under Review	Open
	05 50 00	055000-1-0	Fasteners	Product Data	Capone Iron	Submitted	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N	1/27/2023			Under Review	Open
	05 50 00		Universal shop primer	Product Data	Capone Iron	(18.43)	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N					
	05 50 00		Zinc-rich primer	Product Data	Capone Iron	(18.43)	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N					
	05 50 00		Repair paint	Product Data	Capone Iron	(18.43)	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N					
	05 50 00	055000-1-0	Metal Fab shop drawings	Shop Drawings	Capone Iron	Submitted	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N	1/27/2023			Under Review	Open
	05 50 00	055000-3-0	Lintels Bldg B - Shop Drawings	Product Data	Capone Iron	Submitted	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N	2/21/2023			Under Review	Open
	05 50 00	055000-2-0	Shelf angles	Product Data	Capone Iron	Submitted	Released	12/10/2022	2/4/2023	4/1/2023	4	4	8	N	1/30/2023	3/21/2023		AAN	Open
	05 50 00		Framing and supports	Product Data	Capone Iron	(18.43)	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N					
	05 50 00	055100-1-0	Metal bollards	Product Data	Capone Iron	Submitted	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N	1/19/2023			Under Review	Open
	05 51 00		05 51 00 - Metal Stairs and Railings		Capone Iron					4/1/2023	4	4	8	N					
	05 51 00	055100-1-0	Metals/Stainless Steel/Steel	Product Data	Capone Iron	Submitted	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N	1/19/2023			Under Review	Open
	05 51 00		Fasteners	Product Data	Capone Iron	(18.43)	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N					
	05 51 00		Welding rods	Product Data	Capone Iron	(18.43)	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N					
	05 51 00		Primers	Product Data	Capone Iron	(18.43)	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N					
	05 51 00	055100-1-0	Steel framed stairs	Product Data	Capone Iron	Submitted	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N	1/19/2023			Under Review	Open
	05 51 00	055100-2-0	Stair 326 - Shops Drawings & Calcs - For Review	Product Data	Capone Iron	Submitted	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N	1/27/2023			Under Review	Open
	05 51 00	055100-1-0	Steel railings	Product Data	Capone Iron	Submitted	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N	1/19/2023			Under Review	Open
	05 51 00		Finishes	Product Data	Capone Iron	(18.43)	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N					
	05 51 00	055100-1-0	Stair and railing shop drawings	Shop Drawings	Capone Iron	Submitted	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N	1/19/2023			Under Review	Open
	05 53 00		05 53 00 - Metal Grating		Capone Iron					4/1/2023	4	4	8	N					
	05 53 00		Metal grating shop drawings	Shop Drawings	Capone Iron	(18.43)	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N					
	05 53 00		Qualification data for engineer	Other	Capone Iron	(18.43)	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N					
	05 53 00		Mill certificates	Other	Capone Iron	(18.43)	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N					
	05 53 00		Welding certificates	Other	Capone Iron	(18.43)	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N					
	05 53 00		Paint compatibility certificates	Other	Capone Iron	(18.43)	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N					
	05 53 00		Ferrous metals	Product Data	Capone Iron	(18.43)	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N					
	05 53 00		Fasteners	Product Data	Capone Iron	(18.43)	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N					
	05 53 00		Welding rods	Product Data	Capone Iron	(18.43)	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N					
	05 53 00		Primers	Product Data	Capone Iron	(18.43)	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N					
	05 53 00		Repair paint	Product Data	Capone Iron	(18.43)	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N					
	05 53 00		Metal bar gratings	Product Data	Capone Iron	(18.43)	(10.43)	12/10/2022	2/4/2023	4/1/2023	4	4	8	N					
	06 01 20		06 01 20 - Exterior Finish Carpentry & Restoration		Blackburn	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N					
	06 01 20		Carpentry shop drawings	Shop Drawings	Blackburn	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N					
	06 01 20		Samples for verification	Samples	Blackburn	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N					
	06 01 20		Cutting and patching proposal	Other	Blackburn	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N					
	06 01 20		Historic treatment program	Other	Blackburn	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N					
	06 01 20		Precon test reports	Other	Blackburn	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N					
	06 01 20		Mockups	Mockup	Blackburn	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N					
	06 01 20		Replacement wood materials	Product Data	Blackburn	19.43	19.43	9/1/2023	9/1/2023	9/1/2023									
	06 01 20		Wood repair materials	Product Data	Blackburn	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N					
	06 01 20		Blocking, shims, nailers	Product Data	Blackburn	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N					
	06 01 20		Fasteners	Product Data	Blackburn	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N					
	06 01 20		Exterior Woodwork	Product Data	Blackburn	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N					
	06 01 20		Shop paint	Product Data	Blackburn	3.43	11.43	5/12/											

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Submittal Wave	Spec Section Number	Submittal Number	Item Description	Type	Contractor	Weeks until Submittal Due	Weeks until Required Release	Submit By	Required Approval / Release Date	Key Durations (Weeks)				Lead Time Confirmed by Sub	Actual Dates / Status				
										Required on-Site	Review and Approve	R&R Conting.	Fab and Del Duration		Submittal Date	Approval / Release Date	On-Site or Available for Install (Y/N)	Submittal Response	Status
06 10 00	061000-1-0	061000-1-0	Adhesives	Product Data	Capeway	Submitted	Released	2/9/2023	4/6/2023	6/1/2023	4	4	8	N	12/12/2022	1/11/2023		Approved	Closed
06 10 00	061000-3-0	061000-3-0	Subfloor Fasteners (Screws & Glue)	Product Data	NEFS	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
06 16 00			061600 - Sheathing		NEFS						4	4	8	N					
06 16 00	061600-1-0	061600-1-0	Sheathing board	Product Data	NEFS	Submitted	Released	2/9/2023	4/6/2023	6/1/2023	4	4	8	N	1/27/2023	2/14/2023		AAN	APPROVED AS NOTED
06 16 00			Fasteners	Product Data	NEFS	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
06 20 10			062010 - Exterior Finish Carpentry		Blackburn						4	4	8	N					
06 20 10			Carpentry shop drawings	Shop Drawings	TBD	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
06 20 10	062010-2-0	062010-2-0	Accoya (Samples)	Samples	TBD	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
06 20 10			Mockups	Other	TBD	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
06 20 10			Warranty	Warranty	TBD	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
06 20 10	062010-1-0	062010-1-0	Blocking, shims, nailers	Product Data	TBD	Submitted	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N	2/23/2023			Under Review	Open
06 20 10	062010-1-0	062010-1-0	Flashing	Product Data	TBD	Submitted	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N	2/23/2023			Under Review	Open
06 20 10	062010-1-0	062010-1-0	Screws	Product Data	TBD	Submitted	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N	2/23/2023			Under Review	Open
06 20 10	062010-1-0	062010-1-0	Exterior tongue and groove siding and soffits	Product Data	TBD	Submitted	(9.71)	12/15/2022	2/9/2023	6/1/2023	4	4	16	N	2/23/2023			Under Review	Open
06 20 10	062010-1-0	062010-1-0	Exterior wood shiplap siding	Product Data	TBD	Submitted	(9.71)	12/15/2022	2/9/2023	6/1/2023	4	4	16	N	2/23/2023			Under Review	Open
06 20 10			Wood decking	Product Data	TBD	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
06 20 10			Shop paint	Product Data	TBD	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
06 40 20			064020 - Interior Architectural Woodwork		Nova						4	4	8	N					
06 40 20			Shop drawings	Shop Drawings	Nova	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					
06 40 20			Samples	Samples	Nova	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					
06 40 20			Mockups	Other	Nova	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					
06 40 20	064020-2-0	064020-2-0	Wood veneers and lumber	Product Data	Nova	Submitted	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N	1/27/2023			Under Review	Open
06 40 20	064020-2-0	064020-2-0	Wood species	Product Data	Nova	Submitted	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N	1/27/2023			Under Review	Open
06 40 20	064020-2-0	064020-2-0	Composite products	Product Data	Nova	Submitted	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N	1/27/2023			Under Review	Open
06 40 20	064020-2-0	064020-2-0	PLAM	Product Data	Nova	Submitted	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N	1/27/2023			Under Review	Open
06 40 20	064020-1-0	064020-1-0	Hardware and accessories	Product Data	Nova	Submitted	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N	1/27/2023			Under Review	Open
06 40 20			Blocking, shims, nailers, furring	Product Data	Nova	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					
06 40 20			Anchors	Product Data	Nova	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					
06 40 20	064020-2-0	064020-2-0	Adhesives and glues	Product Data	Nova	Submitted	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N	1/27/2023			Under Review	Open
06 40 20			Joint sealants	Product Data	Nova	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					
06 40 20			Trim	Product Data	Nova	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					
06 40 20	064020-2-0	064020-2-0	Casework	Product Data	Nova	Submitted	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N	1/27/2023			Under Review	Open
06 40 20	064020-2-0	064020-2-0	PLAM countertops	Product Data	Nova	Submitted	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N	1/27/2023			Under Review	Open
06 40 20			Closet and utility shelving	Product Data	Nova	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					
06 64 00			066400 - FRP Paneling		NEFS						4	4	8	N					
06 64 00			Samples	Samples	NEFS	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					
06 64 00	066400-1-0	066400-1-0	Plastic sheet paneling	Product Data	NEFS	Submitted	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N	3/1/2023			Under Review	Open
06 64 00			Trim accessories	Product Data	NEFS	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					
06 64 00			Exposed fasteners	Product Data	NEFS	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					
06 64 00			Adhesive	Product Data	NEFS	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					
06 64 00			Sealant	Product Data	NEFS	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					
07 00 02			070002 - Roofing and Flashing		Capeway						4	4	8	N					
07 00 02	070002-1-0	070002-1-0	Coping cap sample	Product Data	Capeway	Submitted	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N	3/22/2023			Under Review	Open
07 00 02	070002-2-0	070002-2-0	edge fascia sample	Product Data	Capeway	Submitted	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N	3/22/2023			Under Review	Open
07 01 50			070150 - Modifications to Existing Roof		Capeway	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
07 01 50			Sustainable design submittals	Product Data	Capeway	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
07 01 50			Shop drawings	Shop Drawings	Capeway	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
07 01 50			Qualification data for installer and fabricator	Other	Capeway	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
07 01 50			Maintenance data	O&M	Capeway	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
07 01 50			Inspection report	Other	Capeway	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
07 01 50			Warranty	Warranty	Capeway	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
07 11 00			071100 - Bituminous Dampproofing		Folan						4	4	4	Y					
07 11 00			Sustainable design submittals	Product Data	Folan	(5.71)	2.29	3/9/2023	5/4/2023	6/1/2023	4	4	4	Y					
07 11 00	071100-1-0	071100-1-0	Bitu dampproofing	Product Data	Folan	(5.71)	2.29	3/9/2023	5/4/2023	6/1/2023	4	4	4	Y				R&R	Open
07 11 00			Asphalt primer	Product Data	Folan	(5.71)	2.29	3/9/2023	5/4/2023	6/1/2023	4	4	4	Y					
07 11 00			Asphalt glass fabric	Product Data	Folan	(5.71)	2.29	3/9/2023	5/4/2023	6/1/2023	4	4	4	Y					
07 11 00			Mastics	Product Data	Folan	(5.71)	2.29	3/9/2023	5/4/2023	6/1/2023	4	4	4	Y					
07 11 00			Patching compound	Product Data	Folan	(5.71)	2.29	3/9/2023	5/4/2023	6/1/2023	4	4	4	Y					
07 11 00			Protection course	Product Data	Folan	(5.71)	2.29	3/9/2023	5/4/2023	6/1/2023	4	4	4	Y					
07 11 00			Drainage board	Product Data	Folan	(5.71)	2.29	3/9/2023	5/4/2023	6/1/2023	4	4	4	Y					
07 13 00			071300 - Sheet Waterproofing		Folan						4	4	2	Y					
07 13 00			Sustainable design submittals	Product Data	Folan	5.00	13.00	5/23/2023	7/18/2023	8/1/2023	4	4	2	Y					
07 13 00			Shop drawings	Shop Drawings	Folan	5.00	13.00	5/23/2023	7/18/2023	8/1/2023	4	4	2	Y					
07 13 00			Sample - 12x12 inch waterproofing and flashing	Samples	Folan	5.00	13.00	5/23/2023	7/18/2023	8/1/2023	4	4	2	Y					
07 13 00			Sample - 4x4 drainage panel	Samples	Folan	5.00	13.00	5/23/2023	7/18/2023	8/1/2023	4	4	2	Y					
07 13 00			Sample warranty	Warranty	Folan	5.00	13.00	5/23/202											

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										Required on-Site	Review and Approve	R&R Conting.	Fab and Del Duration		Submittal Date	Approval / Release Date	On-Site or Available for Install (Y/N)	Submittal Response	Status
07 13 00			Substrate patching membrane	Product Data	Folan	5.00	13.00	5/23/2023	7/18/2023	8/1/2023	4	4	2	Y					
07 13 00			Mastic/Adhesive/Tape	Product Data	Folan	5.00	13.00	5/23/2023	7/18/2023	8/1/2023	4	4	2	Y					
07 13 00			Termination bars	Product Data	Folan	5.00	13.00	5/23/2023	7/18/2023	8/1/2023	4	4	2	Y					
07 13 00			Drainage panels	Product Data	Folan	5.00	13.00	5/23/2023	7/18/2023	8/1/2023	4	4	2	Y					
07 16 10			071610 - Crystalline Waterproofing		Folan						4	4	2	Y					
07 16 10			Sustainable design submittals	Product Data	Folan	5.00	13.00	5/23/2023	7/18/2023	8/1/2023	4	4	2	Y					
07 16 10			Installer qualifications	Other	Folan	5.00	13.00	5/23/2023	7/18/2023	8/1/2023	4	4	2	Y					
07 16 10			Special warranty	Warranty	Folan	5.00	13.00	5/23/2023	7/18/2023	8/1/2023	4	4	2	Y					
07 16 10	071610-1-0		Crystalline waterproofing	Product Data	Folan	Submitted	Released	5/23/2023	7/18/2023	8/1/2023	4	4	2	Y	12/12/2022	12/21/2022		AAN	Closed
07 16 10			Patching compound	Product Data	Folan	5.00	13.00	5/23/2023	7/18/2023	8/1/2023	4	4	2	Y					
07 16 10			Plugging compound	Product Data	Folan	5.00	13.00	5/23/2023	7/18/2023	8/1/2023	4	4	2	Y					
07 21 00			072100 - Thermal Insulation		Soep/NEFS						4	4	8	N					
07 21 00			Sustainable design submittals	Product Data	Soep/NEFS	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
07 21 00			Cavity wall insulation certification	Other	Soep/NEFS	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
07 21 00			Qualification data for installer of spray-applied products	Other	Soep/NEFS	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
07 21 00	072100-3-0		Vertical Insulation (At Foundation wall)	Product Data	Lawrence-Lynch	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
07 21 00			Horizontal Insulation (Under Slab on Grade)	Product Data	Soep/NEFS	(14.14)	(6.14)	1/9/2023	3/6/2023	5/1/2023	4	4	8	N					
07 21 00			XPS Board insulation	Product Data	Soep/NEFS	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
07 21 00			Cavity wall insulation - polyisocyanurate	Product Data	Soep/NEFS	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
07 21 00			Foil-faced board insulation	Product Data	Soep/NEFS	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
07 21 00			Adhesive	Product Data	Soep/NEFS	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
07 21 00			Joint tape	Product Data	Soep/NEFS	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
07 21 00			Cavity wall insulation - mineral wool	Product Data	Soep/NEFS	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
07 21 00			Substrate anchor	Product Data	Soep/NEFS	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
07 21 00			Blanket insulation - mineral wool	Product Data	Soep/NEFS	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
07 21 00	072100-1-0		Closed-cell spray polyurethane foam insulation	Product Data	Soep/NEFS	Submitted	Released	2/9/2023	4/6/2023	6/1/2023	4	4	8	N	12/2/2022	1/11/2023		AAN	APPROVED AS NOTED
07 21 00	072100-2-0		Spray foam insulation	Product Data	Soep/NEFS	Submitted	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N	1/11/2023			Under Review	Open
07 21 00			Thermal and ignition barriers	Product Data	Soep/NEFS	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
07 21 00			Adhesive for bonding	Product Data	Soep/NEFS	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
07 21 00			Infrared camera survey	Other	Soep/NEFS	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N					
07 26 00			072600 - Vapor Retarder		Folan						4	4	2	Y					
07 26 00			Sustainable design submittals	Product Data	Folan	(3.71)	4.29	3/23/2023	5/18/2023	6/1/2023	4	4	2	Y					
07 26 00	072600-1-1		Vapor barrier	Product Data	Folan	Submitted	Released	3/23/2023	5/18/2023	6/1/2023	4	4	2	Y	11/16/2022	11/29/2022		Approved	Closed
07 26 00			Seam tape	Product Data	Folan	(3.71)	4.29	3/23/2023	5/18/2023	6/1/2023	4	4	2	Y					
07 26 00			Vapor proofing mastic	Product Data	Folan	(3.71)	4.29	3/23/2023	5/18/2023	6/1/2023	4	4	2	Y					
07 26 00			Pipe boots	Product Data	Folan	(3.71)	4.29	3/23/2023	5/18/2023	6/1/2023	4	4	2	Y					
07 27 00			072700 - Air Barriers		Folan						4	4	2	Y					
07 27 00			Shop drawings	Shop Drawings	Folan	5.00	13.00	5/23/2023	7/18/2023	8/1/2023	4	4	2	Y					
07 27 00	072700-1-0		Air barrier certification - NFPA 285	Other	Folan	Submitted	Released	5/23/2023	7/18/2023	8/1/2023	4	4	2	Y	12/12/2022	1/11/2023		AAN	Closed
07 27 00			Product test reports	Other	Folan	Submitted	Released	5/23/2023	7/18/2023	8/1/2023	4	4	2	Y	12/12/2022	1/11/2023		AAN	Closed
07 27 00			Mockups - 150 sf	Other	Folan	5.00	13.00	5/23/2023	7/18/2023	8/1/2023	4	4	2	Y					
07 27 00	072700-1-0		Self adhering sheet membrane barriers	Product Data	Folan	Submitted	Released	5/23/2023	7/18/2023	8/1/2023	4	4	2	Y	12/12/2022	1/11/2023		AAN	Closed
07 27 00	072700-1-0		Fluid-applied membrane air barriers	Product Data	Folan	Submitted	Released	5/23/2023	7/18/2023	8/1/2023	4	4	2	Y	12/12/2022	1/11/2023		AAN	Closed
07 27 00	072700-1-0		Primer	Product Data	Folan	Submitted	Released	5/23/2023	7/18/2023	8/1/2023	4	4	2	Y	12/12/2022	1/11/2023		AAN	Closed
07 27 00	072700-1-0		Counterflashing strip	Product Data	Folan	Submitted	Released	5/23/2023	7/18/2023	8/1/2023	4	4	2	Y	12/12/2022	1/11/2023		AAN	Closed
07 27 00			Butyl strip	Product Data	Folan	5.00	13.00	5/23/2023	7/18/2023	8/1/2023	4	4	2	Y					
07 27 00			Modified bitu strip	Product Data	Folan	5.00	13.00	5/23/2023	7/18/2023	8/1/2023	4	4	2	Y					
07 27 00			Termination mastic	Product Data	Folan	5.00	13.00	5/23/2023	7/18/2023	8/1/2023	4	4	2	Y					
07 27 00			Stainless steel sheet	Product Data	Folan	5.00	13.00	5/23/2023	7/18/2023	8/1/2023	4	4	2	Y					
07 27 00	072700-2-0		Silicone sealant - pd	Product Data	Folan	Submitted	13.00	5/23/2023	7/18/2023	8/1/2023	4	4	2	Y	1/9/2023			Under Review	Open
07 27 00			Transition strip	Product Data	Folan	5.00	13.00	5/23/2023	7/18/2023	8/1/2023	4	4	2	Y					
07 27 00	072700-1-0		Joint sealants	Product Data	Folan	Submitted	Released	5/23/2023	7/18/2023	8/1/2023	4	4	2	Y	12/12/2022	1/11/2023		AAN	Closed
07 27 00			Qualitative test - ASTM E 1186	Other	Folan	5.00	13.00	5/23/2023	7/18/2023	8/1/2023	4	4	2	Y					
07 27 00			Quantitative test - ASTM E 783	Other	Folan	5.00	13.00	5/23/2023	7/18/2023	8/1/2023	4	4	2	Y					
07 42 10			074210 - Metal Composite Material Panels		AEG						4	4	8	N					
07 42 10	074210-2-0		Alucobond Shop drawings	Shop Drawings	AEG	Submitted	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N	3/6/2023			Under Review	Open
07 42 10			Exterior wall certification	Other	AEG	12.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N					
07 42 10			Sample - Metal panel - 12 inch by actual panel width	Samples	AEG	12.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N					
07 42 10			Sample - Exposed sealant - each type and color	Samples	AEG	12.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N					
07 42 10			Product test reports	Other	AEG	12.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N					
07 42 10			Fire test performance for exterior wall - NFPA 285	Other	AEG	12.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N					
07 42 10			Precon compatability and adhesion testing	Other	AEG	12.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N					
07 42 10			Mockups	Other	AEG	12.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N					
07 42 10			Special warranty on panel finishes	Warranty	AEG	12.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N					
07 42 10	074210-1-0		Aluminum composite panels	Product Data	AEG	Submitted	16.14	6/14/2023	8/9/2023	11/1/2023	4	4	12	N	2/23/2023			Under Review	Open
07 42 10	074210-1-0		Attachment components	Product Data	AEG	Submitted													

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 Lookahead Key Dates

Submittal Wave	Spec Section Number	Submittal Number	Item Description	Type	Contractor	Weeks until Submittal Due	Weeks until Required Release	Submit By	Required Approval / Release Date	Key Durations (Weeks)				Lead Time Confirmed by Sub	Actual Dates / Status			Status	
										Required on-Site	Review and Approve	R&R Conting.	Fab and Del Duration		Submittal Date	Approval / Release Date	On-Site or Available for Install (Y/N)		Submittal Response
	07 42 10		Water spray test	Other	AEG	12.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N					
	07 46 10		074610 - Fiber Cement Siding		AEG						4	4	8	N					
	07 46 10		Shop Drawings	Shop Drawings	AEG	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N					
	07 46 10	074610-1-0	Hardie Siding Product Data and Color Chart	Product Data	AEG	Submitted	7.43	4/14/2023	6/9/2023	9/1/2023	4	4	12	N	2/23/2023			Under Review	Open
	07 46 10	074610-1-0	Custom reglates	Product Data	AEG	Submitted	1.43	3/3/2023	4/28/2023	9/1/2023	4	4	18	N	2/23/2023			Under Review	Open
	07 46 10	074610-1-0	Custom reglates	Product Data	AEG	Submitted	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	2/23/2023			Under Review	Open
	07 46 10		MFR panel accessories	Product Data	AEG	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N					
	07 46 10		EDPM sealing strips	Product Data	AEG	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N					
	07 46 10	074610-1-0	Misc materials (furring/framing)	Product Data	AEG	Submitted	7.43	4/14/2023	6/9/2023	9/1/2023	4	4	12	N	2/23/2023			Under Review	Open
	07 46 10	074610-2-0	Siding and Flashing Samples	Samples	AEG	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N					
	07 54 00		075400 - Thermoplastic Membrane Roofing		Capeway						4	4	8	N					
	07 54 00		Shop drawings - base flashing and membrane	Shop Drawings	Capeway	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N					
	07 54 00		Shop drawings - transitions to air barrier membrane	Shop Drawings	Capeway	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N					
	07 54 00	075400-2-2	Shop drawings - tapered insulation	Shop Drawings	Capeway	Submitted	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	3/1/2023			Under Review	Open
	07 54 00		Shop drawings - insulation fastening patterns	Shop Drawings	Capeway	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N					
	07 54 00		Product test reports	Other	Capeway	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N					
	07 54 00		Inspection report	Other	Capeway	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N					
	07 54 00		Maintenance data	O&M	Capeway	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N					
	07 54 00		Roofing inspector	Other	Capeway	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N					
	07 54 00		Warranty - roofing contractor	Warranty	Capeway	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N					
	07 54 00		Warranty - manufacturers	Warranty	Capeway	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N					
	07 54 00	075400-1-0	TPO membrane sheet	Product Data	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/12/2022	1/11/2023		AAN	Closed
	07 54 00	075400-1-0	Sheet flashing	Product Data	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/12/2022	1/11/2023		AAN	Closed
	07 54 00	075400-1-0	TPO-clad metal roof flashing	Product Data	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/12/2022	1/11/2023		AAN	Closed
	07 54 00	075400-1-0	Bonding adhesive	Product Data	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/12/2022	1/11/2023		AAN	Closed
	07 54 00	075400-1-0	Metal termination bar	Product Data	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/12/2022	1/11/2023		AAN	Closed
	07 54 00	075400-1-0	Fasteners	Product Data	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/12/2022	1/11/2023		AAN	Closed
	07 54 00	075400-3-0	Vapor retarder	Product Data	Capeway	Submitted	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	2/2/2023			Under Review	Open
	07 54 00	075400-1-0	Roof insulation	Product Data	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/12/2022	1/11/2023		AAN	Closed
	07 54 00		Insulation accessories - fasteners, adhesive, cover board	Product Data	Capeway	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N					
	07 54 00		Walkways	Product Data	Capeway	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N					
	07 54 00		Final roof inspection	Other	Capeway	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N					
	07 62 00		076200 - Sheet Metal Flashing and Trim		Capeway						4	4	8	N					
	07 62 00	076200-1-0	Shop drawings	Shop Drawings	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/12/2022	1/11/2023		AAN	Closed
	07 62 00	076200-1-0	Sample - flashing - 12 inch long / include fasteners, cleates, clips, etc.	Samples	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/12/2022	1/11/2023		AAN	Closed
	07 62 00	076200-1-0	Sample - trim - 12 inches long	Samples	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/12/2022	1/11/2023		AAN	Closed
	07 62 00	076200-1-0	Sample - accessories - full size sample	Samples	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/12/2022	1/11/2023		AAN	Closed
	07 62 00	076200-1-0	Aluminum sheet	Product Data	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/12/2022	1/11/2023		AAN	Closed
	07 62 00	076200-1-0	Stainless steel sheet	Product Data	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/12/2022	1/11/2023		AAN	Closed
	07 62 00	076200-1-0	Felts	Product Data	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/12/2022	1/11/2023		AAN	Closed
	07 62 00	076200-1-0	Slip sheet	Product Data	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/12/2022	1/11/2023		AAN	Closed
	07 62 00	076200-1-0	Fasteners	Product Data	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/12/2022	1/11/2023		AAN	Closed
	07 62 00	076200-1-0	Solder for SS	Product Data	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/12/2022	1/11/2023		AAN	Closed
	07 62 00	076200-1-0	Sealing tape	Product Data	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/12/2022	1/11/2023		AAN	Closed
	07 62 00	076200-1-0	Elastomeric sealant	Product Data	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/12/2022	1/11/2023		AAN	Closed
	07 62 00	076200-1-0	Epoxy seam sealer	Product Data	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/12/2022	1/11/2023		AAN	Closed
	07 62 00	076200-1-0	Asphalt roof cement	Product Data	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/12/2022	1/11/2023		AAN	Closed
	07 62 00	076200-1-0	Roof edge flashing	Product Data	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/12/2022	1/11/2023		AAN	Closed
	07 62 00	076200-1-0	Copings	Product Data	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/12/2022	1/11/2023		AAN	Closed
	07 62 00		Roof and roof to wall transition joint cover	Product Data	Capeway	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N					
	07 62 00		Base flashing	Product Data	Capeway	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N					
	07 62 00		counterflashing	Product Data	Capeway	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N					
	07 62 00		Roof-penetration flashing	Product Data	Capeway	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N					
	07 62 00		Roof-drain flashing	Product Data	Capeway	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N					
	07 62 00		Splash pans	Product Data	Capeway	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N					
	07 62 00		Through wall flashing	Product Data	Capeway	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N					
	07 77 00		077700 - Wall Cladding Support System		AEG						4	4	8	N					
	07 77 00		Sustainable design submittals	LEED Submittals	AEG	12.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N					
	07 77 00		Shop drawings	Shop Drawings	AEG	12.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N					
	07 77 00		Delegated design submittal	Other	AEG	12.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N					
	07 77 00		Qualification data for engineer	Other	AEG	12.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N					
	07 77 00		Mockup	Other	AEG	12.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N					
	07 77 00		Composite framing support	Product Data	AEG	12.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N					
	07 77 00		Fasteners (knightwall thermazeess-engineering																

PROJECT: PROJECT-NAME
 RUN DATE: 4/18/2023

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 Red means "plug" values; change to black once confirmed

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Submittal Wave	Spec Section Number	Submittal Number	Item Description	Type	Contractor	Weeks until Submittal Due	Weeks until Required Release	Submit By	Required Approval / Release Date	Key Durations (Weeks)				Lead Time Confirmed by Sub	Actual Dates / Status			
										Required on-Site	Review and Approve	R&R Conting.	Fab and Del Duration		Submittal Date	Approval / Release Date	On-Site or Available for Install (Y/N)	Submittal Response
07 81 00			Sprayed fire-resistive materials testing	Product Data	Island	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
07 81 00			Special warranty - 2 years	Warranty	Island	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
07 81 00			Paints/Coatings	Product Data	Island	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
07 81 00			Primers	Product Data	Island	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
07 81 00			Sprayed fire-resistive materials	Product Data	Island	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
07 81 00			MIFRC	Product Data	Island	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
07 81 00			Adhesive for bonding	Product Data	Island	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
07 81 00			Metal lath	Product Data	Island	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
07 81 00			Topcoats	Product Data	Island	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
07 84 10			078410 - Penetration Firestopping		Various						4	4	8	N				
07 84 10			Sustainable design submittals	Product Data	Various	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
07 84 10			Shop drawings	Shop Drawings	Various	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
07 84 10			Fire stop schedule	Other	Various	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
07 84 10			Qualifications for installer	Other	Various	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
07 84 10			Firestopping material	Product Data	Various	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
07 84 10			Endothermic mats	Product Data	Various	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
07 84 40			078440 - Fire-Resistive (FR) Joint Systems		NEFS						4	4	8	N				
07 84 40			Sustainable design submittals	Product Data	NEFS	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
07 84 40			Shop drawings	Shop Drawings	NEFS	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
07 84 40			FR joint schedule	Other	NEFS	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
07 84 40			Product certificates	Other	NEFS	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
07 84 40			Qualification data for installer	Other	NEFS	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
07 84 40			Field QC reports	Other	NEFS	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
07 84 40			Research/Eval reports	Other	NEFS	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
07 84 40			FR joint systems	Product Data	NEFS	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
07 84 40			FR accessories	Product Data	NEFS	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
07 92 00			079200 - Joint Sealants (JS)		Folan	(132.57)	(124.57)	10/2/2020	11/27/2020	1/1/2021	4	4	5	Y				
07 92 00			Sustainable design submittals	Product Data	Folan	2.00	10.00	5/2/2023	6/27/2023	8/1/2023	4	4	5	Y				
07 92 00			Sample - 1 1/2 inch joint formed between two 6 inch strips	Samples	Folan	2.00	10.00	5/2/2023	6/27/2023	8/1/2023	4	4	5	Y				
07 92 00			JS schedule	Other	Folan	2.00	10.00	5/2/2023	6/27/2023	8/1/2023	4	4	5	Y				
07 92 00			Qualification data for installer	Other	Folan	2.00	10.00	5/2/2023	6/27/2023	8/1/2023	4	4	5	Y				
07 92 00			Qualification data for testing agency	Other	Folan	2.00	10.00	5/2/2023	6/27/2023	8/1/2023	4	4	5	Y				
07 92 00			Product test reports	Other	Folan	2.00	10.00	5/2/2023	6/27/2023	8/1/2023	4	4	5	Y				
07 92 00			Precon field test report	Other	Folan	2.00	10.00	5/2/2023	6/27/2023	8/1/2023	4	4	5	Y				
07 92 00	079200-1-0		Expansion joint filler	Other	Folan	2.00	10.00	5/2/2023	6/27/2023	8/1/2023	4	4	5	Y			R&R	REVISE AND RESUBMIT
07 92 00	079200-3-0		Dow 795 glazing sealant - pd	Warranty	Folan	Submitted	Released	5/2/2023	6/27/2023	8/1/2023	4	4	5	Y	1/9/2023	3/2/2023	AAN	Closed
07 92 00			Warranty - manufacturer	Warranty	Folan	2.00	10.00	5/2/2023	6/27/2023	8/1/2023	4	4	5	Y				
07 92 00	079200-2-0		Exterior joint sealants	Product Data	Folan	Submitted	Released	5/2/2023	6/27/2023	8/1/2023	4	4	5	Y	12/12/2022	1/11/2023	AAN	Closed
07 92 00	079200-2-1		Interior joint sealants	Product Data	Folan	2.00	10.00	5/2/2023	6/27/2023	8/1/2023	4	4	5	Y				
07 92 00	079200-2-2		JS backing	Product Data	Folan	2.00	10.00	5/2/2023	6/27/2023	8/1/2023	4	4	5	Y				
07 92 00			Primer	Product Data	Folan	2.00	10.00	5/2/2023	6/27/2023	8/1/2023	4	4	5	Y				
07 92 00			Cleaners	Product Data	Folan	2.00	10.00	5/2/2023	6/27/2023	8/1/2023	4	4	5	Y				
07 92 00			Masking tape	Product Data	Folan	2.00	10.00	5/2/2023	6/27/2023	8/1/2023	4	4	5	Y				
07 95 00			079500 - Expansion Control		Marguerite						4	4	8	N				
07 95 00			Sustainable design submittals	Product Data	Marguerite	(22.86)	(14.86)	11/9/2022	1/4/2023	3/1/2023	4	4	8	N				
07 95 00			Shop drawings for each system	Shop Drawings	Marguerite	(22.86)	(14.86)	11/9/2022	1/4/2023	3/1/2023	4	4	8	N				
07 95 00			Sample - 6 inch long	Samples	Marguerite	(22.86)	(14.86)	11/9/2022	1/4/2023	3/1/2023	4	4	8	N				
07 95 00			Product test reports	Other	Marguerite	(22.86)	(14.86)	11/9/2022	1/4/2023	3/1/2023	4	4	8	N				
07 95 00			Aluminum	Product Data	Marguerite	(22.86)	(14.86)	11/9/2022	1/4/2023	3/1/2023	4	4	8	N				
07 95 00			Stainless steel	Product Data	Marguerite	(22.86)	(14.86)	11/9/2022	1/4/2023	3/1/2023	4	4	8	N				
07 95 00			Performed seals	Product Data	Marguerite	(22.86)	(14.86)	11/9/2022	1/4/2023	3/1/2023	4	4	8	N				
07 95 00			Strip seals	Product Data	Marguerite	(22.86)	(14.86)	11/9/2022	1/4/2023	3/1/2023	4	4	8	N				
07 95 00			Compression seals	Product Data	Marguerite	(22.86)	(14.86)	11/9/2022	1/4/2023	3/1/2023	4	4	8	N				
07 95 00			Foms	Product Data	Marguerite	(22.86)	(14.86)	11/9/2022	1/4/2023	3/1/2023	4	4	8	N				
07 95 00			Fire barriers	Product Data	Marguerite	(22.86)	(14.86)	11/9/2022	1/4/2023	3/1/2023	4	4	8	N				
07 95 00			Accessories	Product Data	Marguerite	(22.86)	(14.86)	11/9/2022	1/4/2023	3/1/2023	4	4	8	N				
08 11 10			081110 - Hollow Metal Doors and Frames		TCI						4	4	8	N				
08 11 10			Sustainable design submittals	Product Data	TCI	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N				
08 11 10	081110-1-0		Shop drawings	Shop Drawings	TCI	Submitted	Released	9/11/2023	11/6/2023	1/1/2024	4	4	8	N	11/1/2022	3/10/2023	AAN	Closed
08 11 10	081110-1-0		Door schedule	Other	TCI	Submitted	Released	9/11/2023	11/6/2023	1/1/2024	4	4	8	N	11/1/2022	3/10/2023	AAN	Closed
08 11 10			Product test reports	Other	TCI	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N				
08 11 10	081110-2-0		Interior doors - hollow metal doors, wood doors, frames	Product Data	TCI	Submitted	Released	9/11/2023	11/6/2023	1/1/2024	4	4	8	N	12/13/2022	1/11/2023	Approved	Closed
08 11 10	081110-2-0		Exterior doors	Product Data	TCI	Submitted	Released	9/11/2023	11/6/2023	1/1/2024	4	4	8	N	12/13/2022	1/11/2023	Approved	Closed
08 11 10	081110-2-0		Frame anchors	Product Data	TCI	Submitted	Released	9/11/2023	11/6/2023	1/1/2024	4	4	8	N	12/13/2022	1/11/2023	Approved	Closed
08 11 10	081110-2-0		Inserts, bolts, fasteners	Product Data	TCI	Submitted	Released	9/11/2023	11/6/2023	1/1/2024	4	4	8	N	12/13/2022	1/11/2023	Approved	Closed
08 11 10	081110-2-0		Insulation	Product Data	TCI	Submitted	Released	9/11/2023	11/6/2023	1/1/2024	4	4	8	N	12/13/2022	1/11/2023	Approved	Closed
08 11 10	081110-2-0		Glazing	Product Data	TCI	Submitted	Released	9/11/2023	11/6/2023	1/1/2024	4	4	8	N	12/13/2022	1/11/2023	Approved	Closed
08 11 10	081110-2-0		Frames	Product Data	TCI	Submitted	Released	9/11/2										

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Submittal Wave	Spec Section Number	Submittal Number	Item Description	Type	Contractor	Weeks until Submittal Due	Weeks until Required Release	Submit By	Required Approval / Release Date	Key Durations (Weeks)				Lead Time Confirmed by Sub	Actual Dates / Status				
										Required on-Site	Review and Approve	R&R Conting.	Fab and Del Duration		Submittal Date	Approval / Release Date	On-Site or Available for Install (Y/N)	Submittal Response	Status
08 14 00			Sustainable design submittals	Product Data	TCI	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					
08 14 00			Shop drawings	Shop Drawings	TCI	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					
08 14 00			Door schedule	Other	TCI	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					
08 14 00			Sample - 8x10 inch each material and finish	Samples	TCI	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					
08 14 00			Sample - frames - 6 inches long / finished	Samples	TCI	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					
08 14 00			Field QC reports	Other	TCI	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					
08 14 00			Fire-rated door inspector quals	Other	TCI	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					
08 14 00			Egress door inspector quals	Other	TCI	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					
08 14 00			Special warranty	Warranty	TCI	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					
08 14 00	081400-1-0		Solid core doors	Product Data	TCI	Submitted	Released	9/11/2023	11/6/2023	1/1/2024	4	4	8	N	12/13/2022	1/11/2023		Approved	Closed
08 14 00			Louvers and light frames	Product Data	TCI	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					
08 14 00			Glazing systems	Product Data	TCI	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					
08 31 10			083110 - Access Doors and Frames		Various						4	4	8	N					
08 31 10			Sustainable design submittals	Product Data	Various	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N					
08 31 10			Shop drawings	Shop Drawings	Various	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N					
08 31 10			Sample - 3x5 inches / finished	Samples	Various	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N					
08 31 10			Door and frame schedule	Other	Various	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N					
08 31 10			Ceiling coordination drawings	Other	Various	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N					
08 31 10			Flush access doors	Product Data	Various	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N					
08 31 10			Recessed access doors	Product Data	Various	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N					
08 31 10			Steel sheet	Product Data	Various	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N					
08 31 10			Steel plates, shapes, bars	Product Data	Various	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N					
08 33 10			083310 - Overhead Coiling Doors		OHD						4	4	8	N					
08 33 10	083310-1-0		Shop drawings	Shop Drawings	OHD	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N				R&R	Open
08 33 10	083310-1-0		Door curtains	Product Data	OHD	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N				R&R	Open
08 33 10	083310-1-0		Endlocks and Windlocks	Product Data	OHD	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N				R&R	Open
08 33 10	083310-1-0		Bottom bar	Product Data	OHD	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N				R&R	Open
08 33 10	083310-1-0		Curtain jamb guides	Product Data	OHD	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N				R&R	Open
08 33 10	083310-1-0		Hoods	Product Data	OHD	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N				R&R	Open
08 33 10	083310-1-0		Weatherseals	Product Data	OHD	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N				R&R	Open
08 33 10	083310-1-0		Counterbalancing mechanism	Product Data	OHD	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N				R&R	Open
08 33 10	083310-1-0		Manual door operator	Product Data	OHD	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N				R&R	Open
08 33 10	083310-1-0		Electric door operator	Product Data	OHD	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N				R&R	Open
08 33 20			083320 - Overhead Coiling Grilles		OHD						4	4	8	N					
08 33 20			Sustainable design submittals	Product Data	TBD	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N					
08 33 20			Shop drawings	Shop Drawings	TBD	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N					
08 33 20			Qualification data for installer	Other	TBD	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N					
08 33 20			Grille curtain materials	Product Data	TBD	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N					
08 33 20			Endlocks	Product Data	TBD	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N					
08 33 20			Bottom bar	Product Data	TBD	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N					
08 33 20			Grille curtain jamb guides	Product Data	TBD	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N					
08 33 20			Hoods and accessories	Product Data	TBD	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N					
08 33 20			Counterbalancing mechanism	Product Data	TBD	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N					
08 33 20			Manual grille operators	Product Data	TBD	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N					
08 33 20			Electric grille operators	Product Data	TBD	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N					
08 34 70			083470 - Sound-Control Door Assemblies		TCI						4	4	8	N					
08 34 70			Sustainable design submittals	Product Data	TCI	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					

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										Required on-Site	Review and Approve	R&R Conting.	Fab and Del Duration		Submittal Date	Approval / Release Date	On-Site or Available for Install (Y/N)	Submittal Response	Status
08 34 70	083470-1-0	Acoustic doors - Shop drawings	Shop Drawings	TCI	Submitted	28.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N	3/14/2023			Under Review	Open
08 34 70		Sample - 8x10 inch each material and finish	Samples	TCI	20.86	28.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					
08 34 70		Sample - frames - 6 inches long / finished	Samples	TCI	20.86	28.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					
08 34 70		Product certificates	Other	TCI	20.86	28.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					
08 34 70		Field test report	Other	TCI	20.86	28.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					
08 34 70		Special warranty	Warranty	TCI	20.86	28.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					
08 34 70		Wood sound-control doors	Product Data	TCI	20.86	28.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					
08 34 70		Sound-control frames	Product Data	TCI	20.86	28.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					
08 34 70		Sound-control hardware	Product Data	TCI	20.86	28.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					
08 34 70		Glazing	Product Data	TCI	20.86	28.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					
08 34 70		Grout	Product Data	TCI	20.86	28.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					
08 34 70		Coating	Product Data	TCI	20.86	28.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N					
08 41 10		084110 - Aluminum Framed Entrances and Storefronts		A&A							4	4	8	N					
08 41 10		Sustainable design submittals	Product Data	A&A	12.14	20.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N					
08 41 10	084110-5-0	Kawneer storefront sample	Product Data	A&A	Submitted	20.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N	3/1/2023			Under Review	Open
08 41 10		Shop drawings	Shop Drawings	A&A	12.14	20.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N					
08 41 10	084110-4-0	Kawneer permaflour color chart	Samples	A&A	Submitted	Released	Released	7/12/2023	9/6/2023	11/1/2023	4	4	8	N	1/9/2023	2/28/2023		AAN	Closed
08 41 10		Qualification data for installer	Other	A&A	12.14	20.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N					
08 41 10	084110-1-0	Product test reports	Other	A&A	Submitted	Released	Released	7/12/2023	9/6/2023	11/1/2023	4	4	8	N	10/31/2022	1/11/2023		AAN	Closed
08 41 10	084110-2-0	Performance reports	Other	A&A	Submitted	Released	Released	7/12/2023	9/6/2023	11/1/2023	4	4	8	N	11/4/2022	1/11/2023		Approved	Closed
08 41 10	084110-3-0	Maintenance data	O&M	A&A	Submitted	Released	Released	7/12/2023	9/6/2023	11/1/2023	4	4	8	N	11/9/2022	1/11/2023		AAN	Closed
08 41 10		Manufacturer warranties	Product Data	A&A	12.14	20.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N					
08 41 10	084110-3-0	Exterior storefront	Product Data	A&A	Submitted	Released	Released	1/4/2023	3/1/2023	11/1/2023	4	4	35	N	11/9/2022	1/11/2023		AAN	Closed
08 41 10	084110-1-0	Interior storefront	Product Data	A&A	Submitted	Released	Released	1/4/2023	3/1/2023	11/1/2023	4	4	35	N	10/31/2022	1/11/2023		AAN	Closed
08 41 10	084110-3-0	Exterior doors	Product Data	A&A	Submitted	Released	Released	5/3/2023	6/28/2023	11/1/2023	4	4	18	N	11/9/2022	1/11/2023		AAN	Closed
08 41 10	084110-3-0	Interior doors	Product Data	A&A	Submitted	Released	Released	5/3/2023	6/28/2023	11/1/2023	4	4	18	N	11/9/2022	1/11/2023		AAN	Closed
08 41 10	084110-1-0	Framing systems	Product Data	A&A	Submitted	Released	Released	7/12/2023	9/6/2023	11/1/2023	4	4	8	N	10/31/2022	1/11/2023		AAN	Closed
08 41 10	084110-1-0	Brackets and reinforcements	Product Data	A&A	Submitted	Released	Released	7/12/2023	9/6/2023	11/1/2023	4	4	8	N	10/31/2022	1/11/2023		AAN	Closed
08 41 10	084110-1-0	Fasteners and accessories	Product Data	A&A	Submitted	Released	Released	7/12/2023	9/6/2023	11/1/2023	4	4	8	N	10/31/2022	1/11/2023		AAN	Closed
08 41 10	084110-1-0	Concrete and masonry inserts	Product Data	A&A	Submitted	Released	Released	7/12/2023	9/6/2023	11/1/2023	4	4	8	N	10/31/2022	1/11/2023		AAN	Closed
08 41 10	084110-1-0	Flashing	Product Data	A&A	Submitted	Released	Released	7/12/2023	9/6/2023	11/1/2023	4	4	8	N	10/31/2022	1/11/2023		AAN	Closed
08 41 10	084110-1-0	Glazing systems	Product Data	A&A	Submitted	Released	Released	7/12/2023	9/6/2023	11/1/2023	4	4	8	N	10/31/2022	1/11/2023		AAN	Closed
08 41 10	084110-1-0	Gaskets	Product Data	A&A	Submitted	Released	Released	7/12/2023	9/6/2023	11/1/2023	4	4	8	N	10/31/2022	1/11/2023		AAN	Closed
08 41 10	084110-1-0	Spacers and setting blocks	Product Data	A&A	Submitted	Released	Released	7/12/2023	9/6/2023	11/1/2023	4	4	8	N	10/31/2022	1/11/2023		AAN	Closed
08 41 10	084110-1-0	Doors	Product Data	A&A	Submitted	Released	Released	7/12/2023	9/6/2023	11/1/2023	4	4	8	N	10/31/2022	1/11/2023		AAN	Closed
08 41 10	084110-1-0	Hardware	Product Data	A&A	Submitted	Released	Released	7/12/2023	9/6/2023	11/1/2023	4	4	8	N	10/31/2022	1/11/2023		AAN	Closed
08 41 10	084110-1-0	Insulating materials	Product Data	A&A	Submitted	Released	Released	7/12/2023	9/6/2023	11/1/2023	4	4	8	N	10/31/2022	1/11/2023		AAN	Closed
08 41 10	084110-1-0	Joint sealants	Product Data	A&A	Submitted	Released	Released	7/12/2023	9/6/2023	11/1/2023	4	4	8	N	10/31/2022	1/11/2023		AAN	Closed
08 41 10	084110-1-0	Biuminous paint	Product Data	A&A	Submitted	Released	Released	7/12/2023	9/6/2023	11/1/2023	4	4	8	N	10/31/2022	1/11/2023		AAN	Closed
08 41 10		Field tests	Product Data	A&A	12.14	20.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N					
08 44 10		084410 - Glazed Aluminum Curtain Walls		A&A							4	4	8	N					
08 44 10		Sustainable design submittals	Product Data	A&A	12.14	20.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N					
08 44 10		Delegated design submittal	Product Data	A&A	12.14	20.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N					
08 44 10	084410-2-0	Shop drawings	Shop Drawings	A&A	Submitted	20.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N	1/30/2023			Under Review	Open
08 44 10	084410-3-0	curtainwall sample	Samples	A&A	Submitted	20.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N	3/1/2023			Under Review	Open
08 44 10		Fabrication sample	Samples	A&A	12.14	20.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N					
08 44 10		Welding certificates	Other	A&A	12.14	20.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N					
08 44 10		Assembly warranty	Warranty	A&A	12.14	20.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N					
08 44 10		Finish warranty	Warranty	A&A	12.14	20.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N					
08 44 10	084410-1-0	Curtain wall	Product Data	A&A	Submitted	Released	Released	5/3/2023	6/28/2023	11/1/2023	4	4	18	N	11/4/2022	3/2/2023		AAN	Closed
08 44 10	084410-1-0	Framing systems	Product Data	A&A	Submitted	Released	Released	5/3/2023	6/28/2023	11/1/2023	4	4	18	N	11/4/2022	3/2/2023		AAN	Closed
08 44 10	084410-1-0	Brackets and reinforcements	Product Data	A&A	Submitted	Released	Released	5/3/2023	6/28/2023	11/1/2023	4	4	18	N	11/4/2022	3/2/2023		AAN	Closed
08 44 10	084410-1-0	Fasteners and accessories	Product Data	A&A	Submitted	Released	Released	5/3/2023	6/28/2023	11/1/2023	4	4	18	N	11/4/2022	3/2/2023		AAN	Closed
08 44 10	084410-1-0	Anchors	Product Data	A&A	Submitted	Released	Released	5/3/2023	6/28/2023	11/1/2023	4	4	18	N	11/4/2022	3/2/2023		AAN	Closed
08 44 10	084410-1-0	Concealed fastening	Product Data	A&A	Submitted	Released	Released	5/3/2023	6/28/2023	11/1/2023	4	4	18	N	11/4/2022	3/2/2023		AAN	Closed
08 44 10	084410-1-0	Joint sealants	Product Data	A&A	Submitted	Released	Released	5/3/2023	6/28/2023	11/1/2023	4	4	18	N	11/4/2022	3/2/2023		AAN	Closed
08 44 10	084410-1-0	Glazing systems	Product Data	A&A	Submitted	Released	Released	5/3/2023	6/28/2023	11/1/2023	4	4	18	N	11/4/2022	3/2/2023		AAN	Closed
08 44 10	084410-1-0	Gaskets	Product Data	A&A	Submitted	Released	Released	5/3/2023	6/28/2023	11/1/2023	4	4	18	N	11/4/2022	3/2/2023		AAN	Closed
08 44 10	084410-1-0	Spacers and setting blocks	Product Data	A&A	Submitted	Released	Released	5/3/2023	6/28/2023	11/1/2023	4	4	18	N	11/4/2022	3/2/2023		AAN	Closed
08 44 10	084410-1-0	Insulated spandrel panels	Product Data	A&A	Submitted	Released	Released	5/3/2023	6/28/2023	11/1/2023	4	4	18	N	11/4/2022	3/2/2023		AAN	Closed

PROJECT: PROJECT-NAME
 RUN DATE: 4/18/2023

ENTER DATA IN YELLOW CELLS BELOW ONLY
 Red means "plug" values; change to black once confirmed

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Flag Limit 4.00 8.00
 Lookahead Key Dates

Submittal Wave	Spec Section Number	Submittal Number	Item Description	Type	Contractor	Weeks until Submittal Due	Weeks until Required Release	Submit By	Required Approval / Release Date	Key Durations (Weeks)				Lead Time Confirmed by Sub	Actual Dates / Status			Status
										Required on-Site	Review and Approve	R&R Conting.	Fab and Del Duration		Submittal Date	Approval / Release Date	On-Site or Available for Install (Y/N)	
08 45 23			Mockups - typical wall area	Other	A&A	12.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N				
08 45 23			Assembly warranty	Warranty	A&A	12.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N				
08 45 23			Panel warranty	Warranty	A&A	12.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N				
08 45 23			Aluminum finish warranty	Warranty	A&A	12.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N				
08 45 23	084523-2-0		TWP systems	Product Data	A&A	Submitted	14.14	5/31/2023	7/26/2023	11/1/2023	4	4	14	N	2/24/2023		Under Review	Open
08 45 23	084523-2-0		TWP glazing assemblies	Product Data	A&A	Submitted	14.14	5/31/2023	7/26/2023	11/1/2023	4	4	14	N	2/24/2023		Under Review	Open
08 45 23	084523-2-0		Thermal and solar performance	Product Data	A&A	Submitted	14.14	5/31/2023	7/26/2023	11/1/2023	4	4	14	N	2/24/2023		Under Review	Open
08 45 23	084523-2-0		Translucent glazing and joint system	Product Data	A&A	Submitted	14.14	5/31/2023	7/26/2023	11/1/2023	4	4	14	N	2/24/2023		Under Review	Open
08 45 23	084523-2-0		Metal frame structure	Product Data	A&A	Submitted	14.14	5/31/2023	7/26/2023	11/1/2023	4	4	14	N	2/24/2023		Under Review	Open
08 45 23	084523-2-0		Flashing	Product Data	A&A	Submitted	14.14	5/31/2023	7/26/2023	11/1/2023	4	4	14	N	2/24/2023		Under Review	Open
08 45 23	084523-2-0		Fasteners	Product Data	A&A	Submitted	14.14	5/31/2023	7/26/2023	11/1/2023	4	4	14	N	2/24/2023		Under Review	Open
08 45 23	084523-2-0		Isolation coating	Product Data	A&A	Submitted	14.14	5/31/2023	7/26/2023	11/1/2023	4	4	14	N	2/24/2023		Under Review	Open
08 52 00			085200 - Wood Windows		A&A						4	4	8	N				
08 52 00	085200-1-0		Wood Window Shop drawings	Shop Drawings	A&A	Submitted	(28.71)	8/4/2022	9/29/2022	6/1/2023	4	4	35	N	2/15/2023		Under Review	Open
08 52 00	085200-2-0		Wood window sample	Samples	A&A	Submitted	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N	3/1/2023		Under Review	Open
08 52 00	085200-3-0		Product test reports	Other	A&A	Submitted	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N	3/1/2023		Under Review	Open
08 52 00			Maintenance data	O&M	A&A	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N				
08 52 00			Warranties	Product Data	A&A	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N				
08 52 00	085200-4-0		Aluminum clad windows	Product Data	A&A			8/4/2022	9/29/2022	6/1/2023	4	4	35	N			R&R	Open
08 52 00	085200-4-0		Wood trim and glazing stops	Product Data	A&A			8/4/2022	9/29/2022	6/1/2023	4	4	35	N			R&R	Open
08 52 00	085200-4-0		Anchors, clips, and accessories	Product Data	A&A			8/4/2022	9/29/2022	6/1/2023	4	4	35	N			R&R	Open
08 52 00	085200-4-0		Reinforcing members	Product Data	A&A			8/4/2022	9/29/2022	6/1/2023	4	4	35	N			R&R	Open
08 52 00	085200-4-0		Glazing	Product Data	A&A			8/4/2022	9/29/2022	6/1/2023	4	4	35	N			R&R	Open
08 52 00	085200-4-0		Hardware	Product Data	A&A			8/4/2022	9/29/2022	6/1/2023	4	4	35	N			R&R	Open
08 52 00	085200-4-0		Weather stripping	Product Data	A&A			8/4/2022	9/29/2022	6/1/2023	4	4	35	N			R&R	Open
08 56 10			085610 - Pass Windows		A&A						4	4	8	N				
08 56 10			Sustainable design submittals	Product Data	A&A	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N				
08 56 10	085610-1-0		DW4200 Pass Windows - Product Data & Shop Drawings	Shop Drawings	A&A	Submitted	Released	12/15/2022	2/9/2023	6/1/2023	4	4	16	N	1/13/2023	2/2/2023	AAN	Closed
08 56 10	085610-2-0		Flushmount 3X Windows - Product Data & Shop Drawings	Product Data	A&A	Submitted	Released	12/15/2022	2/9/2023	6/1/2023	4	4	16	N	1/13/2023	3/2/2023	AAN	Closed
08 56 10			Anchors, clips, and accessories	Product Data	A&A	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N				
08 56 10			Aluminum extrusions	Product Data	A&A	(9.71)	(1.71)	2/9/2023	4/6/2023	6/1/2023	4	4	8	N				
08 63 00			086300 - Metal-Framed Skylights		Capeway						4	4	8	N				
08 63 00			Sustainable design submittals	Product Data	Capeway	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N				
08 63 00	086300-1-0		Shop drawings	Shop Drawings	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/16/2022	12/21/2022	AAN	Closed
08 63 00	086300-2-0		Samples - each type of finish required	Samples	Capeway	Submitted	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	2/1/2023		Under Review	Open
08 63 00	086300-2-0		Samples - each framing intersection - 12 inch lengths	Samples	Capeway	Submitted	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	2/1/2023		Under Review	Open
08 63 00	086300-1-0		Product test reports	Other	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/16/2022	12/21/2022	AAN	Closed
08 63 00	086300-1-0		Maintenance data	O&M	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/16/2022	12/21/2022	AAN	Closed
08 63 00			Assembly warranty	Warranty	Capeway	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N				
08 63 00	086300-1-0		Finish warranty	Warranty	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/16/2022	12/21/2022	AAN	Closed
08 63 00			Framing systems	Product Data	Capeway	3.43	11.43	5/12/2023	7/7/2023	9/1/2023	4	4	8	N				
08 63 00	086300-1-0		Pressure caps	Product Data	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/16/2022	12/21/2022	AAN	Closed
08 63 00	086300-1-0		Brackets and reinforcements	Product Data	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/16/2022	12/21/2022	AAN	Closed
08 63 00	086300-1-0		Anchors, clips, and accessories	Product Data	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/16/2022	12/21/2022	AAN	Closed
08 63 00	086300-1-0		Anchor bolts	Product Data	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/16/2022	12/21/2022	AAN	Closed
08 63 00	086300-1-0		Concealed flashing	Product Data	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/16/2022	12/21/2022	AAN	Closed
08 63 00	086300-1-0		Exposed flashing and closures	Product Data	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/16/2022	12/21/2022	AAN	Closed
08 63 00	086300-1-0		Framing gaskets	Product Data	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/16/2022	12/21/2022	AAN	Closed
08 63 00	086300-1-0		Glazing systems	Product Data	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/16/2022	12/21/2022	AAN	Closed
08 63 00	086300-1-0		Spacers and setting blocks	Product Data	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/16/2022	12/21/2022	AAN	Closed
08 63 00	086300-1-0		Sealants	Product Data	Capeway	Submitted	Released	5/12/2023	7/7/2023	9/1/2023	4	4	8	N	12/16/2022	12/21/2022	AAN	Closed
08 71 00			087100 - Door Hardware		TCI						4	4	8	N				
08 71 00	087100-2-0		Hardware schedules	Other	TCI	Submitted	Released	9/11/2023	11/6/2023	1/1/2024	4	4	8	N	1/4/2023	2/6/2023	AAN	Closed
08 71 00			Catalog cuts	Other	TCI	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N				
08 71 00			Templates	Other	TCI	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N				
08 71 00			Samples	Samples	TCI	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N				
08 71 00			Shop drawings - each item of hardware	Shop Drawings	TCI	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N				
08 71 00			Warranty	Warranty	TCI	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N				
08 71 00	087100-3-0		Hinges	Product Data	TCI	Submitted	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N	2/8/2023		Under Review	Open
08 71 00	087100-3-0		Locksets	Product Data	TCI	Submitted	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N	2/8/2023		Under Review	Open
08 71 00	087100-3-0		Exit devices	Product Data	TCI	Submitted	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N	2/8/2023		Under Review	Open
08 71 00	087100-3-0		Closers	Product Data	TCI	Submitted	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N	2/8/2023		Under Review	Open
08 71 00	087100-3-0		Door pulls/Protection plates	Product Data	TCI	Submitted	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N	2/8/2023		Under Review	Open
08 71 00	087100-3-0		Stops and moldings	Product Data	TCI	Submitted	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N	2/8/2023		Under Review	Open
08 71 00	087100-3-0		Gaskets/															

PROJECT: PROJECT-NAME
 RUN DATE: 4/18/2023

ENTER DATA IN YELLOW CELLS BELOW ONLY
 Red means "plug" values; change to black once confirmed

 **LOW CELLS BELOW ONLY**
 W.T. RICH COMPANY invited automatically

Flag Limit 4.00 8.00
 Lookahead Key Dates

Submittal Wave	Spec Section Number	Submittal Number	Item Description	Type	Contractor	Weeks until Submittal Due	Weeks until Required Release	Submit By	Required Approval / Release Date	Key Durations (Weeks)				Lead Time Confirmed by Sub	Actual Dates / Status				
										Required on-Site	Review and Approve	R&R Conting.	Fab and Del Duration		Submittal Date	Approval / Release Date	On-Site or Available for Install (Y/N)	Submittal Response	Status
08 80 00			Glazing schedule	Other	Kapiloff	9.43	17.43	6/23/2023	8/18/2023	12/1/2023	4	4	15	N					
08 80 00			Product certificates	Other	Kapiloff	9.43	17.43	6/23/2023	8/18/2023	12/1/2023	4	4	15	N					
08 80 00			Installer qualifications	Other	Kapiloff	9.43	17.43	6/23/2023	8/18/2023	12/1/2023	4	4	15	N					
08 80 00			Elastomeric glazing sealant product testing	Other	Kapiloff	9.43	17.43	6/23/2023	8/18/2023	12/1/2023	4	4	15	N					
08 80 00			Adhesion and compatibility testing	Other	Kapiloff	9.43	17.43	6/23/2023	8/18/2023	12/1/2023	4	4	15	N					
08 80 00			Mockups	Other	Kapiloff	9.43	17.43	6/23/2023	8/18/2023	12/1/2023	4	4	15	N					
08 80 00			Warranty - coated glass products	Warranty	Kapiloff	9.43	17.43	6/23/2023	8/18/2023	12/1/2023	4	4	15	N					
08 80 00			Warranty - laminated glass	Warranty	Kapiloff	9.43	17.43	6/23/2023	8/18/2023	12/1/2023	4	4	15	N					
08 80 00			Warranty - insulating glass	Warranty	Kapiloff	9.43	17.43	6/23/2023	8/18/2023	12/1/2023	4	4	15	N					
08 80 00			Insulating glass units	Product Data	Kapiloff	9.43	17.43	6/23/2023	8/18/2023	12/1/2023	4	4	15	N					
08 80 00	088000-1-0		Float glass	Product Data	Kapiloff	Submitted	Released	6/23/2023	8/18/2023	12/1/2023	4	4	15	N	12/20/2022	1/11/2023		Approved	Closed
08 80 00			Patterned glass	Product Data	Kapiloff	9.43	17.43	6/23/2023	8/18/2023	12/1/2023	4	4	15	N					
08 80 00	088000-1-0		Laminated glass	Product Data	Kapiloff	Submitted	Released	6/23/2023	8/18/2023	12/1/2023	4	4	15	N	12/20/2022	1/11/2023		Approved	Closed
08 80 00			Glass mirrors	Product Data	Kapiloff	9.43	17.43	6/23/2023	8/18/2023	12/1/2023	4	4	15	N					
08 80 00			Glazing film	Product Data	Kapiloff	9.43	17.43	6/23/2023	8/18/2023	12/1/2023	4	4	15	N					
08 80 00			Glazing sealants	Product Data	Kapiloff	9.43	17.43	6/23/2023	8/18/2023	12/1/2023	4	4	15	N					
08 80 00			Glazing tapes	Product Data	Kapiloff	9.43	17.43	6/23/2023	8/18/2023	12/1/2023	4	4	15	N					
08 80 00			Cleaners, primers, sealers	Product Data	Kapiloff	9.43	17.43	6/23/2023	8/18/2023	12/1/2023	4	4	15	N					
08 80 00			Setting blocks	Product Data	Kapiloff	9.43	17.43	6/23/2023	8/18/2023	12/1/2023	4	4	15	N					
08 80 00			Spacers	Product Data	Kapiloff	9.43	17.43	6/23/2023	8/18/2023	12/1/2023	4	4	15	N					
08 80 00			Edge blocks	Product Data	Kapiloff	9.43	17.43	6/23/2023	8/18/2023	12/1/2023	4	4	15	N					
08 80 00			Perimeter insulation	Product Data	Kapiloff	9.43	17.43	6/23/2023	8/18/2023	12/1/2023	4	4	15	N					
08 80 00			Mirror mastic	Product Data	Kapiloff	9.43	17.43	6/23/2023	8/18/2023	12/1/2023	4	4	15	N					
08 80 00			Mirror hardware	Product Data	Kapiloff	9.43	17.43	6/23/2023	8/18/2023	12/1/2023	4	4	15	N					
8 80 50			088050 - Fire-Rated Glazed Assemblies		Kapiloff						4	4	8	N					
08 80 50			Sustainable design submittals	Product Data	Kapiloff	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N					
08 80 50	088050-3-0		Fire-Rated Glass - Samples & Product Data	Samples	Kapiloff	Submitted	Released	5/19/2023	7/14/2023	12/1/2023	4	4	20	N	1/13/2023	2/2/2023		AAN	Closed
08 80 50	088050-2-0		Fire-Rated Storefront - Shop Drawings	Shop Drawings	Kapiloff	Submitted	Released	5/19/2023	7/14/2023	12/1/2023	4	4	20	N	1/13/2023	2/2/2023		AAN	Closed
08 80 50			Glazing schedule	Other	Kapiloff	4.43	12.43	5/19/2023	7/14/2023	12/1/2023	4	4	20	N					
08 80 50			Product certificates	Other	Kapiloff	4.43	12.43	5/19/2023	7/14/2023	12/1/2023	4	4	20	N					
08 80 50			Installer and PE qualifications	Other	Kapiloff	4.43	12.43	5/19/2023	7/14/2023	12/1/2023	4	4	20	N					
08 80 50			Adhesion and compatibility testing	Other	Kapiloff	4.43	12.43	5/19/2023	7/14/2023	12/1/2023	4	4	20	N					
08 80 50			Product test reports	Other	Kapiloff	4.43	12.43	5/19/2023	7/14/2023	12/1/2023	4	4	20	N					
08 80 50			Elastomeric glazing sealant product testing	Product Data	Kapiloff	4.43	12.43	5/19/2023	7/14/2023	12/1/2023	4	4	20	N					
08 80 50			Mockups	Product Data	Kapiloff	4.43	12.43	5/19/2023	7/14/2023	12/1/2023	4	4	20	N					
08 80 50	088050-1-0		Aluminum frame system	Product Data	Kapiloff	Submitted	Released	5/19/2023	7/14/2023	12/1/2023	4	4	20	N	11/4/2022	1/11/2023		AAN	Closed
08 80 50			Doors	Product Data	Kapiloff	4.43	12.43	5/19/2023	7/14/2023	12/1/2023	4	4	20	N					
08 80 50			Glass	Product Data	Kapiloff	4.43	12.43	5/19/2023	7/14/2023	12/1/2023	4	4	20	N					
08 80 50			Glazing tape	Product Data	Kapiloff	4.43	12.43	5/19/2023	7/14/2023	12/1/2023	4	4	20	N					
08 80 50			Glazing accessories	Product Data	Kapiloff	4.43	12.43	5/19/2023	7/14/2023	12/1/2023	4	4	20	N					
08 80 50			Setting blocks	Product Data	Kapiloff	4.43	12.43	5/19/2023	7/14/2023	12/1/2023	4	4	20	N					
08 80 50			Spacers	Product Data	Kapiloff	4.43	12.43	5/19/2023	7/14/2023	12/1/2023	4	4	20	N					
08 80 50			Cleaners, primers, sealers	Product Data	Kapiloff	4.43	12.43	5/19/2023	7/14/2023	12/1/2023	4	4	20	N					
08 80 50			Isolation coating	Product Data	Kapiloff	4.43	12.43	5/19/2023	7/14/2023	12/1/2023	4	4	20	N					
08 90 00			089000 - Louvers and Vents		WTR						4	4	8	N					
08 90 00			Sustainable design submittals	Product Data	TBD	25.29	33.29	10/12/2023	12/7/2023	2/1/2024	4	4	8	N					
08 90 00			Shop drawings	Shop Drawings	TBD	25.29	33.29	10/12/2023	12/7/2023	2/1/2024	4	4	8	N					
08 90 00			Samples - each type of metal finish	Samples	TBD	25.29	33.29	10/12/2023	12/7/2023	2/1/2024	4	4	8	N					
08 90 00			PE qualifications	Other	TBD	25.29	33.29	10/12/2023	12/7/2023	2/1/2024	4	4	8	N					
08 90 00			Product test reports	Other	TBD	25.29	33.29	10/12/2023	12/7/2023	2/1/2024	4	4	8	N					
08 90 00			Fixed, extruded-aluminum louvers	Product Data	TBD	25.29	33.29	10/12/2023	12/7/2023	2/1/2024	4	4	8	N					
09 21 10			092110 - Gypsum Board Assemblies		NEFS						4	4	8	N					
09 21 10			Sustainable design submittals	Product Data	NEFS	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N					
09 21 10			Shop drawings	Shop Drawings	NEFS	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N					
09 21 10			Samples - full size 12 inch length	Samples	NEFS	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N					
09 21 10			Mockups	Other	NEFS	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N					
09 21 10			Steel framing	Product Data	NEFS	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N					
09 21 10			Tie wire	Product Data	NEFS	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N					
09 21 10			Hangers	Product Data	NEFS	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N					
09 21 10			Carrying channels	Product Data	NEFS	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N					
09 21 10			Furring channels	Product Data	NEFS	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N					
09 21 10			Grid suspension system	Product Data	NEFS	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N					
09 21 10			Stud and runners	Product Data	NEFS	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N					
09 21 10			Head joints	Product Data	NEFS	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N					
09 21 10			Fire stop tracks	Product Data	NEFS	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N					
09 21 10			Flat strap and backing plate	Product Data	NEFS	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N					
09 21 10	092110-1-0		Hat-shaped channel	Product Data	NEFS	Submitted	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N	1/27/2023			Under Review	Open
09 21 10	092110-1-0		Fasteners	Product Data	NEFS	Submitted	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N	1/27/2023			Under Review	Open
09 21 10	092110-1-0		Gypsum wallboard	Product Data	NEFS	Submitted	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N	1/27/2023			Under Review	Open
09 21 10	092110-1-0		Fire-resistant wallboard	Product Data	NEFS	Submitted	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N	1/27/2023			Under Review	Open
09 21 10	092110-1-0		Moisture-resistant wallboard	Product Data	NEFS	Submitted	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N	1/27/2023			Under Review	Open
09 21 10	092110-1-0		Impact-resistant wallboard	Product Data	NEFS	Submitted	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N	1/27/2023			Under Review	Open
09 21 10	092110-1-0		Tile backing panels	Product Data	NEFS	Submitted	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N	1/27/2023			Under Review	Open

PROJECT: PROJECT-NAME
 RUN DATE: 4/18/2023

ENTER DATA IN YELLOW CELLS BELOW ONLY
 Red means "plug" values; change to black once confirmed

 **LOW CELLS BELOW ONLY**
 W.T. RICH COMPANY vited automatically

Flag Limit 4.00 8.00
 Lookahead

Submittal Wave	Spec Section Number	Submittal Number	Item Description	Type	Contractor	Weeks until Submittal Due	Weeks until Required Release	Submit By	Required Approval / Release Date	Key Durations (Weeks)				Lead Time Confirmed by Sub	Actual Dates / Status			
										Required on-Site	Review and Approve	R&R Conting.	Fab and Del Duration		Submittal Date	Approval / Release Date	On-Site or Available for Install (Y/N)	Submittal Response
09 21 10	092110-1-0	092110-1-0	Tile interior trim	Product Data	NEFS	Submitted	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N	1/27/2023		Under Review	Open
09 21 10	092110-1-0	092110-1-0	Aluminum trim	Product Data	NEFS	Submitted	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N	1/27/2023		Under Review	Open
09 21 10	092110-1-0	092110-1-0	Joint tape	Product Data	NEFS	Submitted	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N	1/27/2023		Under Review	Open
09 21 10	092110-1-0	092110-1-0	Joint compound	Product Data	NEFS	Submitted	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N	1/27/2023		Under Review	Open
09 21 10	092110-1-0	092110-1-0	Adhesives	Product Data	NEFS	Submitted	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N	1/27/2023		Under Review	Open
09 21 10	092110-1-0	092110-1-0	Screws	Product Data	NEFS	Submitted	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N	1/27/2023		Under Review	Open
09 21 10	092110-1-0	092110-1-0	Acoustic insulation	Product Data	NEFS	Submitted	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N	1/27/2023		Under Review	Open
09 21 10	092110-1-0	092110-1-0	Acoustical sealant	Product Data	NEFS	Submitted	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N	1/27/2023		Under Review	Open
09 21 20	092120 - Gypsum Board Shaft Wall Assemblies										4	4	8	N				
09 21 20	092120-1-0	092120-1-0	Steel framing	Product Data	NEFS	Submitted	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N	1/27/2023		Under Review	Open
09 21 20	092120-1-0	092120-1-0	Gypsum liner panels	Product Data	NEFS	Submitted	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N	1/27/2023		Under Review	Open
09 21 20	092120-1-0	092120-1-0	Gypsum wallboard	Product Data	NEFS	Submitted	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N	1/27/2023		Under Review	Open
09 21 20	092120-1-0	092120-1-0	Screws	Product Data	NEFS	Submitted	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N	1/27/2023		Under Review	Open
09 21 20	092120-1-0	092120-1-0	Track fasteners	Product Data	NEFS	Submitted	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N	1/27/2023		Under Review	Open
09 21 20			Laminating adhesive	Product Data	NEFS	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N				
09 21 20			Acoustical sealant	Product Data	NEFS	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N				
09 21 20			ID labels for fire and smoke partitions	Product Data	NEFS	16.43	24.43	8/11/2023	10/6/2023	12/1/2023	4	4	8	N				
09 30 00	093000 - Tiling										4	4	8	N				
09 30 00			Shop drawings	Shop Drawings	Pavilion	8.43	16.43	6/16/2023	8/11/2023	12/1/2023	4	4	16	N				
09 30 00	093000-1-0	093000-1-0	Mosaic Tile - Sample	Samples	Pavilion	Submitted	16.43	6/16/2023	8/11/2023	12/1/2023	4	4	16	N	2/9/2023		Under Review	Open
09 30 00	093000-2-0	093000-2-0	Ceramic Tile - Sample	Samples	Pavilion	Submitted	16.43	6/16/2023	8/11/2023	12/1/2023	4	4	16	N	2/9/2023		Under Review	Open
09 30 00	093000-4-0	093000-4-0	Tile Grout - Sample	Samples	Pavilion	Submitted	16.43	6/16/2023	8/11/2023	12/1/2023	4	4	16	N	2/15/2023		Under Review	Open
09 30 00	093000-5-0	093000-5-0	Marble Threshold - Sample	Samples	Pavilion	Submitted	16.43	6/16/2023	8/11/2023	12/1/2023	4	4	16	N	2/15/2023		Under Review	Open
09 30 00	093000-3-0	093000-3-0	Metal Edge Strip - Sample	Other	Pavilion	Submitted	16.43	6/16/2023	8/11/2023	12/1/2023	4	4	16	N	2/9/2023		Under Review	Open
09 30 00			Material test reports	Other	Pavilion	8.43	16.43	6/16/2023	8/11/2023	12/1/2023	4	4	16	N				
09 30 00			Warranty - tile contractor	Warranty	Pavilion	8.43	16.43	6/16/2023	8/11/2023	12/1/2023	4	4	16	N				
09 30 00			Warranty - manufacturer	Warranty	Pavilion	8.43	16.43	6/16/2023	8/11/2023	12/1/2023	4	4	16	N				
09 30 00			Floor tile	Product Data	Pavilion	8.43	16.43	6/16/2023	8/11/2023	12/1/2023	4	4	16	N				
09 30 00			Wall tile	Product Data	Pavilion	8.43	16.43	6/16/2023	8/11/2023	12/1/2023	4	4	16	N				
09 30 00			Mosaic tile	Product Data	Pavilion	8.43	16.43	6/16/2023	8/11/2023	12/1/2023	4	4	16	N				
09 30 00			Ceramic floor tile	Product Data	Pavilion	8.43	16.43	6/16/2023	8/11/2023	12/1/2023	4	4	16	N				
09 30 00			Ceramic wall tile	Product Data	Pavilion	8.43	16.43	6/16/2023	8/11/2023	12/1/2023	4	4	16	N				
09 30 00			Threshold and edge strips	Product Data	Pavilion	8.43	16.43	6/16/2023	8/11/2023	12/1/2023	4	4	16	N				
09 30 00			Underlayments and patching	Product Data	Pavilion	8.43	16.43	6/16/2023	8/11/2023	12/1/2023	4	4	16	N				
09 30 00			Waterproof membrane	Product Data	Pavilion	8.43	16.43	6/16/2023	8/11/2023	12/1/2023	4	4	16	N				
09 30 00			Cement mortar	Product Data	Pavilion	8.43	16.43	6/16/2023	8/11/2023	12/1/2023	4	4	16	N				
09 30 00			Grout/grout sealer	Product Data	Pavilion	8.43	16.43	6/16/2023	8/11/2023	12/1/2023	4	4	16	N				
09 30 00			Tile cleaner	Product Data	Pavilion	8.43	16.43	6/16/2023	8/11/2023	12/1/2023	4	4	16	N				
09 30 00			Elastomeric sealant	Product Data	Pavilion	8.43	16.43	6/16/2023	8/11/2023	12/1/2023	4	4	16	N				
09 51 00	095100 - Acoustical Ceilings										4	4	16	N				
09 51 00			Samples - acoustical panel - 6 inch	Samples	NEFS	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N				
09 51 00			Maintenance data	O&M	NEFS	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N				
09 51 00			Mockups	Other	NEFS	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N				
09 51 00	095100-1-0	095100-1-0	Acoustical panels	Product Data	NEFS	Submitted	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N	2/15/2023		Under Review	Open
09 51 00	095100-1-0	095100-1-0	Metal suspension systems	Product Data	NEFS	Submitted	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N	2/15/2023		Under Review	Open
09 51 00	095100-1-0	095100-1-0	Attachment devices	Product Data	NEFS	Submitted	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N	2/15/2023		Under Review	Open
09 51 00	095100-1-0	095100-1-0	Wire hangers, braces, and ties	Product Data	NEFS	Submitted	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N	2/15/2023		Under Review	Open
09 51 00	095100-1-0	095100-1-0	Metal edge moldings and trim	Product Data	NEFS	Submitted	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N	2/15/2023		Under Review	Open
09 51 00			Acoustical sealant	Product Data	NEFS	20.86	28.86	9/11/2023	11/6/2023	1/1/2024	4	4	8	N				
09 64 00	096400 - Stage Wood Flooring										4	4	8	N				
09 64 00			Sustainable design submittals	Product Data	Pavilion	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N				
09 64 00			Shop drawings	Shop Drawings	Pavilion	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N				
09 64 00			Maintenance data	O&M	Pavilion	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N				
09 64 00			Mockups	Other	Pavilion	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N				
09 64 00			Warranty	Warranty	Pavilion	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N				
09 64 00	096400-1-0	096400-1-0	Wood flooring	Product Data	Pavilion	Submitted	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N	2/24/2023		Under Review	Open
09 64 00	096400-1-0	096400-1-0	Subfloor system	Product Data	Pavilion	Submitted	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N	2/24/2023		Under Review	Open
09 64 00	096400-1-0	096400-1-0	Vapor retarder	Product Data	Pavilion	Submitted	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N	2/24/2023		Under Review	Open
09 64 00			Insulation	Product Data	Pavilion	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N				
09 64 00			Vented cove base	Product Data	Pavilion	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N				
09 64 00			Fasteners	Product Data	Pavilion	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N				
09 64 00			Metal saddle	Product Data	Pavilion	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N				
09 64 00			Leveling compound	Product Data	Pavilion	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N				
09 64 00			Slip sheets	Product Data	Pavilion	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N				
09 64 00			Adhesives	Product Data	Pavilion	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N				
09 65 10	096510 - Resilient Flooring and																	

PROJECT: PROJECT-NAME
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 Red means "plug" values; change to black once confirmed

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Submittal Wave	Spec Section Number	Submittal Number	Item Description	Type	Contractor	Weeks until Submittal Due	Weeks until Required Release	Submit By	Required Approval / Release Date	Key Durations (Weeks)				Lead Time Confirmed by Sub	Actual Dates / Status			
										Required on-Site	Review and Approve	R&R Conting.	Fab and Del Duration		Submittal Date	Approval / Release Date	On-Site or Available for Install (Y/N)	Submittal Response
09 65 10	096510-6-0		Maintenance data	O&M	Pavilion	Submitted	27.43	9/1/2023	10/27/2023	3/1/2024	4	4	18	N	2/24/2023		Under Review	Open
09 65 10	096510-7-0		Linoleum tile flooring	Product Data	Pavilion	Submitted	27.43	9/1/2023	10/27/2023	3/1/2024	4	4	18	N	2/24/2023		Under Review	Open
09 65 10	096510-7-0		Resilient wall base	Product Data	Pavilion	Submitted	27.43	9/1/2023	10/27/2023	3/1/2024	4	4	18	N	2/24/2023		Under Review	Open
09 65 10	096510-8-0		Molding	Product Data	Pavilion	Submitted	27.43	9/1/2023	10/27/2023	3/1/2024	4	4	18	N	2/24/2023		Under Review	Open
09 65 10	096510-6-0		Leveling and patching compound	Product Data	Pavilion	Submitted	27.43	9/1/2023	10/27/2023	3/1/2024	4	4	18	N	2/24/2023		Under Review	Open
09 65 10	096510-7-0		Adhesives	Product Data	Pavilion	Submitted	27.43	9/1/2023	10/27/2023	3/1/2024	4	4	18	N	2/24/2023		Under Review	Open
09 65 10	096510-6-0		Metal edge strips	Product Data	Pavilion	Submitted	27.43	9/1/2023	10/27/2023	3/1/2024	4	4	18	N	2/24/2023		Under Review	Open
09 65 66			096566 - Resilient Athletic Flooring		Pavilion						4	4	18	N				
09 65 66			Resilient Athletic Flooring Shop drawings	Shop Drawings	Pavilion	Submitted	28.14	11/1/2023	12/27/2023	5/1/2024	4	4	18	N				
09 65 66	096566-1-0		Samples - 8x10 inch	Samples	Pavilion	Submitted	36.14	11/1/2023	12/27/2023	5/1/2024	4	4	18	N	2/15/2023		Under Review	Open
09 65 66			Test reports	Other	Pavilion	Submitted	28.14	11/1/2023	12/27/2023	5/1/2024	4	4	18	N				
09 65 66	096566-2-0		Warranty - manufacturer	Warranty	Pavilion	Submitted	36.14	11/1/2023	12/27/2023	5/1/2024	4	4	18	N	2/24/2023		Under Review	Open
09 65 66	096566-2-0		Athletic flooring sheet	Product Data	Pavilion	Submitted	36.14	11/1/2023	12/27/2023	5/1/2024	4	4	18	N	2/24/2023		Under Review	Open
09 65 66	096566-2-0		Heat welding bead	Product Data	Pavilion	Submitted	36.14	11/1/2023	12/27/2023	5/1/2024	4	4	18	N	2/24/2023		Under Review	Open
09 65 66	096566-2-0		Leveling and patching compound	Product Data	Pavilion	Submitted	36.14	11/1/2023	12/27/2023	5/1/2024	4	4	18	N	2/24/2023		Under Review	Open
09 65 66			Game lines and artwork	Product Data	Pavilion	Submitted	28.14	11/1/2023	12/27/2023	5/1/2024	4	4	18	N				
09 65 66			Maintenance instructions and additional materials	O&M	Pavilion	Submitted	28.14	11/1/2023	12/27/2023	5/1/2024	4	4	18	N				
09 68 00			096800 - Carpeting		Pavilion						4	4	14	N				
09 68 00			Carpet Shop drawings	Shop Drawings	Pavilion	Submitted	23.43	9/29/2023	11/24/2023	3/1/2024	4	4	14	N				
09 68 00	096800-1-0		Sample - sheet carpet - 12 inch square	Samples	Pavilion	Submitted	31.43	9/29/2023	11/24/2023	3/1/2024	4	4	14	N	2/9/2023		Under Review	Open
09 68 00	096800-1-0		Sample - carpet tile - full size	Samples	Pavilion	Submitted	31.43	9/29/2023	11/24/2023	3/1/2024	4	4	14	N	2/9/2023		Under Review	Open
09 68 00	096800-1-0		Sample - Exposed edge - 12 inch long	Samples	Pavilion	Submitted	31.43	9/29/2023	11/24/2023	3/1/2024	4	4	14	N	2/9/2023		Under Review	Open
09 68 00			Product schedule	Other	Pavilion	Submitted	23.43	9/29/2023	11/24/2023	3/1/2024	4	4	14	N				
09 68 00			Maintenance data	O&M	Pavilion	Submitted	23.43	9/29/2023	11/24/2023	3/1/2024	4	4	14	N				
09 68 00			Installer qualifications	Other	Pavilion	Submitted	23.43	9/29/2023	11/24/2023	3/1/2024	4	4	14	N				
09 68 00			Mockups	Other	Pavilion	Submitted	23.43	9/29/2023	11/24/2023	3/1/2024	4	4	14	N				
09 68 00			Warranty - general	Warranty	Pavilion	Submitted	23.43	9/29/2023	11/24/2023	3/1/2024	4	4	14	N				
09 68 00			Warranty - capret	Warranty	Pavilion	Submitted	23.43	9/29/2023	11/24/2023	3/1/2024	4	4	14	N				
09 68 00			Attic stock - 5% of installed	Attic Stock	Pavilion	Submitted	23.43	9/29/2023	11/24/2023	3/1/2024	4	4	14	N				
09 68 00			Carpet	Product Data	Pavilion	Submitted	23.43	9/29/2023	11/24/2023	3/1/2024	4	4	14	N				
09 68 00			Leveling and patching compound	Product Data	Pavilion	Submitted	23.43	9/29/2023	11/24/2023	3/1/2024	4	4	14	N				
09 68 00			Adhesives	Product Data	Pavilion	Submitted	23.43	9/29/2023	11/24/2023	3/1/2024	4	4	14	N				
09 72 00			097200 - Wall Coverings		NEIS						4	4	8	N				
09 72 00			Shop drawings	Shop Drawings	TBD	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
09 72 00			Samples - full width 3 ft long	Samples	TBD	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
09 72 00			Product schedule	Other	TBD	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
09 72 00			Testing agency qualifications	Other	TBD	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
09 72 00			Product test reports	Other	TBD	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
09 72 00			Maintenance data	O&M	TBD	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
09 72 00			Mockups	Other	TBD	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
09 72 00			Vinyl wall coverings	Product Data	TBD	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
09 72 00			Adhesives	Product Data	TBD	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
09 72 00			Primer/Sealer	Product Data	TBD	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
09 72 00			Wall liner	Product Data	TBD	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
09 72 00			Seam tape	Product Data	TBD	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
09 81 20			098120 - Sprayed Acoustic Insulation		Soep													
09 81 20			Shop drawings	Shop Drawings	Soep	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
09 81 20			Samples - min. 6x6 inch	Samples	Soep	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
09 81 20			Finish mockups	Other	Soep	(135.57)	(127.57)	9/11/2020	11/6/2020	1/1/2021	4	4	8	N				
09 81 20	098120-1-0		Spray-applied acoustic insulation	Product Data	Soep	Submitted	Released	9/11/2020	11/6/2020	1/1/2021	4	4	8	N	12/2/2022	12/14/2022	AAN	APPROVED AS NOTED
09 84 30			098430 - Sound Absorbing Panels		NEIS						4	4	8	N				
09 84 30			Shop drawings	Shop Drawings	NEIS	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N				
09 84 30			Coordination drawings	Other	NEIS	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N				
09 84 30			Samples for initial selection	Samples	NEIS	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N				
09 84 30			Sample - panel edge - 12 inch long	Samples	NEIS	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N				
09 84 30			Sample - core material - 12 inch square	Samples	NEIS	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N				
09 84 30			Sample - mounting device - full size	Samples	NEIS	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N				
09 84 30			Sample - panels - no larger than 36x36 inches	Samples	NEIS	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N				
09 84 30			Product test reports	Other	NEIS	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N				
09 84 30			Maintenance data	O&M	NEIS	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N				
09 84 30			Fabricator qualifications	Other	NEIS	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N				
09 84 30			Testing agency qualifications	Other	NEIS	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N				
09 84 30			Warranty - manufacturer	Warranty	NEIS	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N				
09 84 30	098430-1-0		Glass fiber board	Product Data	NEIS	Submitted	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N	3/22/2023		Under Review	Open
09 84 30	098430-1-0		Facing material	Product Data	NEIS	Submitted	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N	3/22/2023		Under Review	Open
09 84 30	098430-1-0		Back-mounting devices	Product Data	NEIS	Submitted	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N	3/22/2023		Under Review	Open
09 84 30	098430-1-0		Recycled wood and cementitious panels	Product Data	NEIS	Submitted	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N	3/22/2023		Under Review	Open
09 84 30	098430-1-0		Acoustical wall panels	Product Data	NEIS	Submitted												

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Submittal Wave	Spec Section Number	Submittal Number	Item Description	Type	Contractor	Weeks until Submittal Due	Weeks until Required Release	Submit By	Required Approval / Release Date	Key Durations (Weeks)				Lead Time Confirmed by Sub	Actual Dates / Status				
										Required on-Site	Review and Approve	R&R Conting.	Fab and Del Duration		Submittal Date	Approval / Release Date	On-Site or Available for Install (Y/N)	Submittal Response	Status
09 90 00	099000-1-0	099000-1-0	Primers	Product Data	Scholar	Submitted	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N	3/8/2023			Under Review	Open
09 90 00	099000-1-0	099000-1-0	Coatings	Product Data	Scholar	Submitted	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N	3/8/2023			Under Review	Open
09 90 00	099000-1-0	099000-1-0	Finishes/Stains	Product Data	Scholar	Submitted	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N	3/8/2023			Under Review	Open
10 11 00			101100 - Visual Display Surfaces		NEIS														
10 11 00	101100-1-0	101100-1-0	Sample - fabric swatches fabric-faced tack assemblies	Samples	NEIS	Submitted	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N	2/13/2023			Under Review	Open
10 11 00			Product test reports	Other	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
10 11 00			Maintenance data	O&M	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
10 11 00	101100-2-0	101100-2-0	Markerboard assemblies	Product Data	NEIS	Submitted	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N	3/22/2023			Under Review	Open
10 11 00	101100-2-0	101100-2-0	Markerboards for projections	Product Data	NEIS	Submitted	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N	3/22/2023			Under Review	Open
10 11 00	101100-2-0	101100-2-0	Frameless markerboards	Product Data	NEIS	Submitted	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N	3/22/2023			Under Review	Open
10 11 00	101100-2-0	101100-2-0	Tackboards	Product Data	NEIS	Submitted	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N	3/22/2023			Under Review	Open
10 11 00	101100-2-0	101100-2-0	Frames and trims	Product Data	NEIS	Submitted	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N	3/22/2023			Under Review	Open
10 11 00	101100-2-0	101100-2-0	Adhesives	Product Data	NEIS	Submitted	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N	3/22/2023			Under Review	Open
10 14 00			101400 - Signage		Cassandra						4	4	8	N					
10 14 00			Shop drawings	Shop Drawings	Cassandra	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
10 14 00			Samples - panel signs - full size each type (approved samples will not be returned)	Samples	Cassandra	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
10 14 00			Panel signs	Product Data	Cassandra	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
10 14 00			Mouting methods	Product Data	Cassandra	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
10 14 00			Anchors and inserts	Product Data	Cassandra	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
10 14 53			101453 - Traffic Signage		Lawrence-Lynch						4	4	8	N					
10 14 53			Shop drawings	Shop Drawings	Lawrence-Lynch	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
10 14 53			Samples - panel signs - full size each type (approved samples will not be returned)	Samples	Lawrence-Lynch	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
10 14 53			Sign materials	Product Data	Lawrence-Lynch	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
10 14 53			Sign posts	Product Data	Lawrence-Lynch	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
10 21 10			102110 - Toilet Compartments		NEIS						4	4	8	N					
10 21 10			Shop drawings - show locations of cutouts	Shop Drawings	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
10 21 10			Samples - each type of color and finish - 6 inch square	Samples	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
10 21 10	102110-1-0	102110-1-0	Recycled plastic units	Product Data	NEIS	Submitted	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N	3/22/2023			Under Review	Open
10 21 10	102110-1-0	102110-1-0	Stainless steel sheet	Product Data	NEIS	Submitted	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N	3/22/2023			Under Review	Open
10 21 10	102110-1-0	102110-1-0	Stainless steel castings	Product Data	NEIS	Submitted	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N	3/22/2023			Under Review	Open
10 21 10	102110-1-0	102110-1-0	Door, Panel, Pilaster Construction	Product Data	NEIS	Submitted	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N	3/22/2023			Under Review	Open
10 21 10	102110-1-0	102110-1-0	Brackets and fittings	Product Data	NEIS	Submitted	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N	3/22/2023			Under Review	Open
10 21 10	102110-1-0	102110-1-0	Hardware and accessories	Product Data	NEIS	Submitted	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N	3/22/2023			Under Review	Open
10 21 10	102110-1-0	102110-1-0	Overhead bracing	Product Data	NEIS	Submitted	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N	3/22/2023			Under Review	Open
10 21 10	102110-1-0	102110-1-0	Anchors and fasteners	Product Data	NEIS	Submitted	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N	3/22/2023			Under Review	Open
10 21 20			102120 - Cubicle curtains and tracks		NEIS						4	4	8	N					
10 21 20			Shop drawings - include details on blocking	Shop Drawings	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
10 21 20			Coordination drawings	Other	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
10 21 20			Samples for initial selection	Samples	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
10 21 20			Sample - curtain fabric - 12 inch square swatch	Samples	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
10 21 20			Sample - mesh top - no less than 4 inch square	Samples	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
10 21 20			Sample - curtain track - no less than 4 inch square	Samples	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
10 21 20			Sample - curtain carrier - full size	Samples	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
10 21 20			Curtain and track schedule	Other	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
10 21 20			Manufacturer certificates	Other	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
10 21 20			O&M data	O&M	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
10 21 20			Curtain tracks	Product Data	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
10 21 20			Curtain track accessories	Product Data	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
10 21 20			Carriers	Product Data	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
10 21 20			Fasteners	Product Data	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
10 21 20			Curtains	Product Data	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
10 21 20			Grommets	Product Data	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
10 21 20			Mesh top	Product Data	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
10 21 20			Tieback	Product Data	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
10 26 00			102600 - Wall and Door Protection		NEIS						4	4	8	N					
10 26 00			Maintenance data	O&M	NEIS	33.86	41.86	12/11/2023	2/5/2024	4/1/2024	4	4	8	N					
10 26 00	102600-1-0	102600-1-0	Stainless steel sheet	Product Data	NEIS	Submitted	41.86	12/11/2023	2/5/2024	4/1/2024	4	4	8	N	3/22/2023			Under Review	Open
10 26 00	102600-1-0	102600-1-0	Fasteners	Product Data	NEIS	Submitted	41.86	12/11/2023	2/5/2024	4/1/2024	4	4	8	N	3/22/2023			Under Review	Open
10 26 00	102600-1-0	102600-1-0	Adhesives	Product Data	NEIS	Submitted	41.86	12/11/2023	2/5/2024	4/1/2024	4	4	8	N	3/22/2023			Under Review	Open
10 26 00	102600-1-0	102600-1-0	Corner guards	Product Data	NEIS	Submitted	41.86	12/11/2023	2/5/2024	4/1/2024	4	4	8	N	3/22/2023			Under Review	Open
10 28 00			102800 - Toilet Accessories		NEIS						4	4	8	N					
10 28 00			Sustainable design submittals	Product Data	NEIS	33.86	41.86	12/11/2023	2/5/2024	4/1/2024	4	4	8	N					
10 28 00			Product schedule	Other	NEIS	33.86	41.86	12/11/2023	2/5/2024	4/1/2024	4	4	8	N					
10 28 00			Maintenance data	O&M	NEIS	33.86	41.86												

PROJECT: PROJECT-NAME
 RUN DATE: 4/18/2023

ENTER DATA IN YELLOW CELLS BELOW ONLY
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 **LOW CELLS BELOW ONLY**
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 Lookahead

Submittal Wave	Spec Section Number	Submittal Number	Item Description	Type	Contractor	Weeks until Submittal Due	Weeks until Required Release	Submit By	Required Approval / Release Date	Key Durations (Weeks)				Lead Time Confirmed by Sub	Actual Dates / Status				
										Required on-Site	Review and Approve	R&R Conting.	Fab and Del Duration		Submittal Date	Approval / Release Date	On-Site or Available for Install (Y/N)	Submittal Response	Status
	10 41 00		Contractor's review	Other	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	10 41 00	104100-1-0	Fire dept key vault box	Product Data	NEIS	Submitted	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N	3/22/2023		Under Review	Open	
	10 44 00		104400 - Fire-Protection Specialties		NEIS						4	4	8	N					
	10 44 00		Sustainable design submittals	Product Data	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	10 44 00		Maintenance data	O&M	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	10 44 00	104400-1-0	Portable fire extinguishers	Product Data	NEIS	Submitted	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N	3/22/2023		Under Review	Open	
	10 44 00	104400-1-0	Fire-protection cabinet	Product Data	NEIS	Submitted	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N	3/22/2023		Under Review	Open	
	10 44 00	104400-1-0	Mounting bracket	Product Data	NEIS	Submitted	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N	3/22/2023		Under Review	Open	
	10 51 10		105110 - Metal Lockers		NEIS						4	4	8	N					
	10 51 10		Shop drawings - show base, top, trim	Shop Drawings	NEIS	42.57	50.57	2/10/2024	4/6/2024	6/1/2024	4	4	8	N					
	10 51 10	105110-1-0	Metal Lockers - Shop Drawings & Product Data	Shop Drawings	NEIS	Submitted	Released	2/10/2024	4/6/2024	6/1/2024	4	4	8	N	1/13/2023	1/27/2023	AAN	Closed	
	10 51 10		Maintenance data	O&M	NEIS	42.57	50.57	2/10/2024	4/6/2024	6/1/2024	4	4	8	N					
	10 51 10	105110-1-0	All-welded, metal lockers	Product Data	NEIS	Submitted	Released	2/10/2024	4/6/2024	6/1/2024	4	4	8	N	1/13/2023	1/27/2023	AAN	Closed	
	10 51 10	105110-1-0	Body	Product Data	NEIS	Submitted	Released	2/10/2024	4/6/2024	6/1/2024	4	4	8	N	1/13/2023	1/27/2023	AAN	Closed	
	10 51 10	105110-1-0	Frame	Product Data	NEIS	Submitted	Released	2/10/2024	4/6/2024	6/1/2024	4	4	8	N	1/13/2023	1/27/2023	AAN	Closed	
	10 51 10	105110-1-0	Locker base	Product Data	NEIS	Submitted	Released	2/10/2024	4/6/2024	6/1/2024	4	4	8	N	1/13/2023	1/27/2023	AAN	Closed	
	10 51 10	105110-1-0	Doors	Product Data	NEIS	Submitted	Released	2/10/2024	4/6/2024	6/1/2024	4	4	8	N	1/13/2023	1/27/2023	AAN	Closed	
	10 51 10	105110-1-0	Hinges	Product Data	NEIS	Submitted	Released	2/10/2024	4/6/2024	6/1/2024	4	4	8	N	1/13/2023	1/27/2023	AAN	Closed	
	10 51 10	105110-1-0	Recessed door handle and latch	Product Data	NEIS	Submitted	Released	2/10/2024	4/6/2024	6/1/2024	4	4	8	N	1/13/2023	1/27/2023	AAN	Closed	
	10 51 10	105110-1-0	Equipment	Product Data	NEIS	Submitted	Released	2/10/2024	4/6/2024	6/1/2024	4	4	8	N	1/13/2023	1/27/2023	AAN	Closed	
	10 51 10	105110-1-0	Accessories	Product Data	NEIS	Submitted	Released	2/10/2024	4/6/2024	6/1/2024	4	4	8	N	1/13/2023	1/27/2023	AAN	Closed	
	10 51 10	105110-1-0	Finish	Product Data	NEIS	Submitted	Released	2/10/2024	4/6/2024	6/1/2024	4	4	8	N	1/13/2023	1/27/2023	AAN	Closed	
	10 51 10	105110-1-0	Locker benches	Product Data	NEIS	Submitted	Released	2/10/2024	4/6/2024	6/1/2024	4	4	8	N	1/13/2023	1/27/2023	AAN	Closed	
	10 51 10	105110-1-0	Wire mesh clothes baskets	Product Data	NEIS	Submitted	Released	2/10/2024	4/6/2024	6/1/2024	4	4	8	N	1/13/2023	1/27/2023	AAN	Closed	
	10 82 00		108200 - Equipment Screens		NEIS						4	4	8	N					
	10 82 00		Sustainable design submittals	Product Data	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	10 82 00		Shop drawings	Shop Drawings	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	10 82 00		Delegated design submittal	Other	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	10 82 00		Sample - metal panel - 12 inch long by actual width	Samples	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	10 82 00		Sample - exposed sealant	Samples	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	10 82 00		Installer qualifications	Other	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	10 82 00		PE qualifications	Other	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	10 82 00		Mockups	Other	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	10 82 00		Warranty - manufacturer's standard form	Warranty	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	10 82 00		Warranty - panel finishes	Warranty	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	10 82 00		Exposed-fastener, lap-seam metal wall panels	Product Data	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	10 82 00		Wall panel accessories	Product Data	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	10 82 00		Trim	Product Data	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	10 82 00		Bituminous paint	Product Data	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	10 82 00		Metal framing	Product Data	NEIS	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	11 06 10		110610 - Stage Rigging and Curtains		Barbizon						4	4	8	N					
	11 06 10		Subcontractor/Vendor qualifications	Product Data	Barbizon	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	11 06 10		Shop drawings	Shop Drawings	Barbizon	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	11 06 10		Sample - 24x24 inch swatch of each fabric	Samples	Barbizon	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	11 06 10		As-Builts	As-Builts	Barbizon	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	11 06 10		O&M data - 3 copies	O&M	Barbizon	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	11 06 10		Draperies - cleaning instructions, list of maintenance required, original signed and notarized certificate affirming each fabric satisfies code	O&M	Barbizon	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	11 06 10		Warranty - rigging contractor	O&M	Barbizon	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	11 06 10		Owner's instruction	O&M	Barbizon	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	11 06 10		Extra materials	Attic Stock	Barbizon	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	11 06 10		Maintenance service	O&M	Barbizon	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	11 06 10		Cable fittings	Product Data	Barbizon	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	11 06 10		Turnbuckles and shackles	Product Data	Barbizon	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	11 06 10		Draperies	Product Data	Barbizon	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	11 06 10		Travel track, cord operated	Product Data	Barbizon	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	11 06 10		Track	Product Data	Barbizon	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	11 06 10		Carriers	Product Data	Barbizon	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	11 06 10		Pulley blocks	Product Data	Barbizon	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	11 06 10		Operating line	Product Data	Barbizon	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	11 06 10		Travel track, walk draw	Product Data	Barbizon	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	11 06 10		Pipe battens	Product Data	Barbizon	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	11 06 10		System pre-testing	Other	Barbizon	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	11 06 10		Demonstration	Training	Barbizon	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	11 13 20		111320 - Projection Screens		NEIS						4	4	8	N					
	11 13 20		Shop Drawings	Shop Drawings	NEIS	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	11 13 20		Sample - finishes for selection by architect	Samples	NEIS	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	11 13 20		Sample - viewing surface - 6x6 inch min.	Samples	NEIS	29.43	37.43	11/10/2023	1/5/2024	3/1/2024									

PROJECT: PROJECT-NAME
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 Lookahead Key Dates

Submittal Wave	Spec Section Number	Submittal Number	Item Description	Type	Contractor	Weeks until Submittal Due	Weeks until Required Release	Submit By	Required Approval / Release Date	Key Durations (Weeks)				Lead Time Confirmed by Sub	Actual Dates / Status			Status
										Required on-Site	Review and Approve	R&R Conting.	Fab and Del Duration		Submittal Date	Approval / Release Date	On-Site or Available for Install (Y/N)	
11 13 20	111320-1-0	Screen	Product Data	NEIS	Submitted	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N	3/22/2023			Under Review	Open
11 13 20	111320-1-0	Controls	Product Data	NEIS	Submitted	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N	3/22/2023			Under Review	Open
11 13 20	111320-1-0	Motorized projection screen, tensioned	Product Data	NEIS	Submitted	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N	3/22/2023			Under Review	Open
11 13 20	111320-1-0	Screen	Product Data	NEIS	Submitted	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N	3/22/2023			Under Review	Open
11 13 20	111320-1-0	Controls	Product Data	NEIS	Submitted	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N	3/22/2023			Under Review	Open
11 31 00		113100 - Appliances		NEIS						4	4	8	N					
11 31 00		Sustainable design submittals	Product Data	NEIS	33.86	41.86	12/11/2023	2/5/2024	4/1/2024	4	4	8	N					
11 31 00		Appliance schedule	Schedule	NEIS	33.86	41.86	12/11/2023	2/5/2024	4/1/2024	4	4	8	N					
11 31 00		Maintenance data	O&M	NEIS	33.86	41.86	12/11/2023	2/5/2024	4/1/2024	4	4	8	N					
11 31 00		Installer qualifications	Other	NEIS	33.86	41.86	12/11/2023	2/5/2024	4/1/2024	4	4	8	N					
11 31 00		Warranty - manufacturer's standard form	Warranty	NEIS	33.86	41.86	12/11/2023	2/5/2024	4/1/2024	4	4	8	N					
11 31 00		Demonstration	Training	NEIS	33.86	41.86	12/11/2023	2/5/2024	4/1/2024	4	4	8	N					
11 31 00		Product data	Product Data	NEIS	33.86	41.86	12/11/2023	2/5/2024	4/1/2024	4	4	8	N					
11 40 00		114000 - Food-Service Equipment		Kittredge						4	4	8	N					
11 40 00		Shop drawings	Shop Drawings	Kittredge	33.86	41.86	12/11/2023	2/5/2024	4/1/2024	4	4	8	N					
11 40 00		Fabrication drawings	Other	Kittredge	33.86	41.86	12/11/2023	2/5/2024	4/1/2024	4	4	8	N					
11 40 00		Standard equipment items submitted in form of bound catalog cuts	Product Data	Kittredge	33.86	41.86	12/11/2023	2/5/2024	4/1/2024	4	4	8	N					
11 40 00	114000-1-0	Food Service Equipment - Product Data	Product Data	Kittredge	Submitted	Released	12/11/2023	2/5/2024	4/1/2024	4	4	8	N	1/24/2023	1/25/2023		AAN	Closed
11 40 00	114000-2-1	Exhaust Hood - Shop Drawings	O&M	Kittredge	Submitted	Released	12/11/2023	2/5/2024	4/1/2024	4	4	8	N	2/14/2023	3/1/2023		Approved	Closed
11 40 00	114000-3-0	Sneeze Guard - Shop Drawings	Samples	Kittredge	Submitted	Released	12/11/2023	2/5/2024	4/1/2024	4	4	8	N	1/26/2023			Under Review	Open
11 40 00	114000-4-0	Walk In Cooler - Shop Drawings	Warranty	Kittredge	Submitted	Released	12/11/2023	2/5/2024	4/1/2024	4	4	8	N	1/26/2023	1/30/2023		AAN	Closed
11 40 00	114000-5-0	Custom Fabricated Items - Shop Drawings	Warranty	Kittredge	Submitted	Released	12/11/2023	2/5/2024	4/1/2024	4	4	8	N	1/26/2023	1/30/2023		AAN	Closed
11 40 00	114000-6-0	Food service roll up door	Warranty	Kittredge	Submitted	Released	12/11/2023	2/5/2024	4/1/2024	4	4	8	N	3/8/2023	3/9/2023		Approved	Open
11 40 00	114000-7-0	Food service mechanical layout	Warranty	Kittredge	Submitted	Released	12/11/2023	2/5/2024	4/1/2024	4	4	8	N	3/8/2023	3/9/2023		AAN	Open
11 40 00		Operation manual include in catalog cuts	O&M	Kittredge	33.86	41.86	12/11/2023	2/5/2024	4/1/2024	4	4	8	N					
11 40 00		Sample - section of table showing edge, bullnose, framing, fasteners, gusset, leg, foot, all assembled	Samples	Kittredge	33.86	41.86	12/11/2023	2/5/2024	4/1/2024	4	4	8	N					
11 40 00		Warranty - contractor	Warranty	Kittredge	33.86	41.86	12/11/2023	2/5/2024	4/1/2024	4	4	8	N					
11 40 00		Warranty - manufacturer	Warranty	Kittredge	33.86	41.86	12/11/2023	2/5/2024	4/1/2024	4	4	8	N					
11 40 00		Demonstration and operating instructions	Training	Kittredge	33.86	41.86	12/11/2023	2/5/2024	4/1/2024	4	4	8	N					
11 61 00		116100 - Theatrical Lighting Controls and Fixtures		Barbazon						4	4	8	N					
11 61 00		Manufacturer qualifications - at least 10 years	Other	Barbazon	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
11 61 00		Each vendor shall include description of technical experience	Other	Barbazon	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
11 61 00	116100-1-0	Product data	Product Data	Barbazon	Submitted	Released	11/10/2023	1/5/2024	3/1/2024	4	4	8	N	2/6/2023			Under Review	Open
11 61 00		Shop drawings	Shop Drawings	Barbazon	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
11 61 00		Test report - post install	Other	Barbazon	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
11 61 00		O&M manual	O&M	Barbazon	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
11 61 00		As-builts	As-Builts	Barbazon	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
11 61 00		Warranty - workmanship	Warranty	Barbazon	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
11 61 00		Warranty - LED ellipsoidal and wash fixtures	Warranty	Barbazon	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
11 61 00	116100-1-0	Control wire	Product Data	Barbazon	Submitted	Released	11/10/2023	1/5/2024	3/1/2024	4	4	8	N	2/6/2023			Under Review	Open
11 61 00	116100-1-0	Control console	Product Data	Barbazon	Submitted	Released	11/10/2023	1/5/2024	3/1/2024	4	4	8	N	2/6/2023			Under Review	Open
11 61 00	116100-1-0	Touch panel controller	Product Data	Barbazon	Submitted	Released	11/10/2023	1/5/2024	3/1/2024	4	4	8	N	2/6/2023			Under Review	Open
11 61 00	116100-1-0	Relay panel	Product Data	Barbazon	Submitted	Released	11/10/2023	1/5/2024	3/1/2024	4	4	8	N	2/6/2023			Under Review	Open
11 61 00	116100-1-0	Ethernet switch	Product Data	Barbazon	Submitted	Released	11/10/2023	1/5/2024	3/1/2024	4	4	8	N	2/6/2023			Under Review	Open
11 61 00	116100-1-0	Ethernet patch bay	Product Data	Barbazon	Submitted	Released	11/10/2023	1/5/2024	3/1/2024	4	4	8	N	2/6/2023			Under Review	Open
11 61 00	116100-1-0	Cable management	Product Data	Barbazon	Submitted	Released	11/10/2023	1/5/2024	3/1/2024	4	4	8	N	2/6/2023			Under Review	Open
11 61 00	116100-1-0	Uninterruptible power supply	Product Data	Barbazon	Submitted	Released	11/10/2023	1/5/2024	3/1/2024	4	4	8	N	2/6/2023			Under Review	Open
11 61 00	116100-1-0	Control devices	Product Data	Barbazon	Submitted	Released	11/10/2023	1/5/2024	3/1/2024	4	4	8	N	2/6/2023			Under Review	Open
11 61 00	116100-1-0	Lighting control rack	Product Data	Barbazon	Submitted	Released	11/10/2023	1/5/2024	3/1/2024	4	4	8	N	2/6/2023			Under Review	Open
11 61 00	116100-1-0	Distribution devices	Product Data	Barbazon	Submitted	Released	11/10/2023	1/5/2024	3/1/2024	4	4	8	N	2/6/2023			Under Review	Open
11 61 00	116100-1-0	LED lighting fixtures	Product Data	Barbazon	Submitted	Released	11/10/2023	1/5/2024	3/1/2024	4	4	8	N	2/6/2023			Under Review	Open
11 61 00	116100-1-0	Led wash light	Product Data	Barbazon	Submitted	Released	11/10/2023	1/5/2024	3/1/2024	4	4	8	N	2/6/2023			Under Review	Open
11 61 00	116100-1-0	Gym light cage	Product Data	Barbazon	Submitted	Released	11/10/2023	1/5/2024	3/1/2024	4	4	8	N	2/6/2023			Under Review	Open
11 61 00	116100-1-0	System checkout	Other	Barbazon	Submitted	Released	11/10/2023	1/5/2024	3/1/2024	4	4	8	N	2/6/2023			Under Review	Open
11 61 00		Demonstration and training	Training	Barbazon	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
11 68 00		116800 - Playground Equipment		KOMPAN						4	4	8	N					
11 68 00		Shop drawings	Shop Drawings	KOMPAN	33.86	41.86	12/11/2023	2/5/2024	4/1/2024	4	4	8	N					
11 68 00		Warranty - manufacturer	Warranty	KOMPAN	33.86	41.86	12/11/2023	2/5/2024	4/1/2024	4	4	8	N					
11 68 00	116800-1-0	Play equipment	Product Data	KOMPAN	Submitted	Released	12/11/2023	2/5/2024	4/1/2024	4	4	8	N	3/15/2023			Under Review	Open
11 68 00	116800-1-0	Main structure	Product Data	KOMPAN	Submitted	Released	12/11/2023	2/5/2024	4/1/2024	4	4	8	N	3/15/2023			Under Review	Open
11 68 00	116800-1-0	Outdoor chalkboard	Product Data	KOMPAN	Submitted	Released	12/11/2023	2/5/2024	4/1/2024	4	4	8	N	3/15/2023			Under Review	Open
11 68 00	116800-1-0	Swings	Product Data	KOMPAN	Submitted	Released	12/11/2023	2/5/2024	4/1/2024	4	4	8	N	3/15/2023			Under Review	Open
11 68 00	116800-1-0	Climbing rope	Product Data	KOMPAN	Submitted	Released	12/11/2023	2/5/2024	4/1/2024	4	4	8	N	3/15/2023			Under Review	Open
11 68 00	116800-1-0	Basketball hoop	Product Data	KOMPAN	Submitted	Released	12/11/2023	2/5/2024	4/1/2024	4	4	8	N	3/15/2023			Under Review	Open
11 68 00		Warranty - fasteners	Product Data	KOMPAN	33.86	41.86	12/11/2023	2/5/2024	4/1/2024	4	4	8	N					
11 68 00		Warranty - plastic and steel	Product Data	KOMPAN	33.86	41.86	12/11/2023	2/5/2024	4/1/2024	4	4	8	N	</				

PROJECT: PROJECT-NAME
 RUN DATE: 4/18/2023

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Submittal Wave	Spec Section Number	Submittal Number	Item Description	Type	Contractor	Weeks until Submittal Due	Weeks until Required Release	Submit By	Required Approval / Release Date	Key Durations (Weeks)				Lead Time Confirmed by Sub	Actual Dates / Status				
										Required on-Site	Review and Approve	R&R Conting.	Fab and Del Duration		Submittal Date	Approval / Release Date	On-Site or Available for Install (Y/N)	Submittal Response	Status
	11 66 20		Samples - gymnasium divider curtain - 4 inch square of mesh / 4 inch of fabric	Samples	Pappas	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	11 66 20	116620-1-0	Scoreboard and Shot Clocks - Product Data	Product Data	Pappas	Submitted	Released	1/10/2024	3/6/2024	5/1/2024	4	4	8	N	12/20/2022	1/11/2023		AAN	Closed
	11 66 20		O&M manual	O&M	Pappas	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	11 66 20		Warranty - manufacturer	Warranty	Pappas	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	11 66 20	116620-2-0	Basketball backstops, wall padding, volleyball equipment	Product Data	Pappas	Submitted	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N				Under Review	Open
	11 66 20	116620-2-0	Gymnasium divider curtain	Product Data	Pappas	Submitted	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N				Under Review	Open
	11 66 20		Test and demonstration	Product Data	Pappas	Submitted	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N				Under Review	Open
	11 81 29	116620-3-0	Volleyball Padding - Product Data	Shop Drawings	Probel	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	11 81 29	116620-4-0	Basketball Backboard - Product Data	O&M	Probel	Submitted	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N	3/8/2023			Under Review	Open
	11 81 29	116620-5-0	Basketball Rim - Product Data	Other	Probel	Submitted	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N	3/8/2023			Under Review	Open
	11 81 29	116620-6-0	Wall Padding - Product Data	Product Data	Probel	Submitted	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N	3/8/2023			Under Review	Open
	11 66 20	116620-7-0	Volleyball System - Product Data	O&M	Pappas	Submitted	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N	3/8/2023			Under Review	Open
	11 66 20	116620-8-0	Hoisting Safety Strap - Product Data	Warranty	Pappas	Submitted	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N	3/8/2023			Under Review	Open
	11 66 20	116620-9-0	Backstop Motorized Winch - Product Data	Product Data	Pappas	Submitted	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N	3/8/2023			Under Review	Open
	11 66 20	116620-10-0	Basketball Height Adjuster - Product Data	Product Data	Pappas	Submitted	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N	3/8/2023			Under Review	Open
	11 66 20	116620-11-0	Divider Curtain - Product Data	Product Data	Pappas	Submitted	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N	3/8/2023			Under Review	Open
	11 66 20	116620-12-0	Shotclock Brackets - Product Data	Product Data	Pappas	Submitted	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N	3/8/2023			Under Review	Open
	11 66 20	116620-13-0	Basketball Motorized Backstop - Product Data	Product Data	Pappas	Submitted	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N	3/8/2023			Under Review	Open
	11 66 20	116620-14-0	Volleyball Floor Cover & Sleeve	Product Data	Pappas	Submitted	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N	3/8/2023			Under Review	Open
	11 81 29		118129 - Facility Fall Protection		Probel						4	4	8	N					
	11 81 29		Shop drawings	Shop Drawings	Probel	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	11 81 29		O&M manual	O&M	Probel	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	11 81 29		Manufacturer qualifications	Other	Probel	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	11 81 29	118129-1-0	Tieback life anchors	Product Data	Probel	Submitted	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N	2/7/2023			Under Review	Open
	11 81 29	118129-1-0	Flashings	Product Data	Probel	Submitted	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N	2/7/2023			Under Review	Open
	12 24 00		122400 - Shades		N/A						4	4	8	N					
	12 24 00		Sustainable design submittals	Product Data	TBD	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	12 24 00		Shop drawings	Shop Drawings	TBD	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	12 24 00		Coordination drawings	Other	TBD	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	12 24 00		Samples for initial selection	Samples	TBD	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	12 24 00		Samples - shade material - 12 inch square	Samples	TBD	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	12 24 00		Samples - valance - full size not less than 12 inch	Samples	TBD	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	12 24 00		Window treatment schedule	Other	TBD	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	12 24 00		Installer qualifications	Other	TBD	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	12 24 00		Product test reports	Product Data	TBD	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	12 24 00		Maintenance data	O&M	TBD	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	12 24 00		Mockups	Other	TBD	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	12 24 00		Extra materials - 5% of installed / 5 sets of chain guide brackets	Attic Stock	TBD	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	12 24 00		Roller shades	Product Data	TBD	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	12 24 00		Shadecloth	Product Data	TBD	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	12 24 00		Rollers	Product Data	TBD	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	12 24 00		Mounting bracket	Product Data	TBD	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	12 24 00		Fascia	Product Data	TBD	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	12 24 00		Top/back cover	Product Data	TBD	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	12 24 00		Headbox	Product Data	TBD	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	12 24 00		Bottom bar	Product Data	TBD	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	12 24 00		Hooks or pins	Product Data	TBD	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	12 24 00		Manually operated chains	Product Data	TBD	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	12 24 00		Chain-and-clutch mechanisms	Product Data	TBD	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	12 30 00		123000 - Manufactured Casework and Equipment		NOVA						4	4	8	N					
	12 30 00		Sustainable design submittals	Product Data	NOVA	25.29	33.29	10/12/2023	12/7/2023	2/1/2024	4	4	8	N					
	12 30 00		Shop drawings	Shop Drawings	NOVA	25.29	33.29	10/12/2023	12/7/2023	2/1/2024	4	4	8	N					
	12 30 00		Plumbing fixture schedule	Other	NOVA	25.29	33.29	10/12/2023	12/7/2023	2/1/2024	4	4	8	N					
	12 30 00		Samples - solid wood - 6"x6"x3/4" each species	Samples	NOVA	25.29	33.29	10/12/2023	12/7/2023	2/1/2024	4	4	8	N					
	12 30 00		Sample - plywood - 6"x6" each type	Samples	NOVA	25.29	33.29	10/12/2023	12/7/2023	2/1/2024	4	4	8	N					
	12 30 00		Sample particleboard - 8"x10"	Samples	NOVA	25.29	33.29	10/12/2023	12/7/2023	2/1/2024	4	4	8	N					
	12 30 00		Sample - epoxy resin countertop - standard sample chain	Samples	NOVA	25.29	33.29	10/12/2023	12/7/2023	2/1/2024	4	4	8	N					
	12 30 00		Sample - casework construction - sample corner with top	Samples	NOVA	25.29	33.29	10/12/2023	12/7/2023	2/1/2024	4	4	8	N					
	12 30 00		Sample - cabinet hardware - one unit each type	Samples	NOVA	25.29	33.29	10/12/2023	12/7/2023	2/1/2024	4	4	8	N					
	12 30 00		O&M manual	O&M	NOVA	25.29	33.29	10/12/2023	12/7/2023	2/1/2024	4	4	8	N					
	12 30 00		Warranty - manufacturer	Warranty	NOVA	25.29	33.29	10/12/2023	12/7/2023	2/1/2024	4	4	8	N					
	12 30 00		Extra materials - complete touch up kit	Attic Stock	NOVA	25.29	33.29	10/12/2023	12/7/2023	2/1/2024	4	4	8	N					
	12 30 00		Factory fabricated casework	Product Data	NOVA	25.29	33.29	10/12/2023	12/7/2023	2/1/2024	4	4	8	N					
	12 30 00		Plam material	Product Data	NOVA	25.29	33.29	10/12/2023	12/7/2023	2/1/2024	4	4	8	N					
	12 30 00		Lumber	Product Data	NOVA	25.29	33.29	10/12/2023	12/7/2023	2/1/2024	4	4	8	N					
	12 30 00		Plywood	Product Data	NOVA	25													

PROJECT: PROJECT-NAME
 RUN DATE: 4/18/2023

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Flag Limit 4.00 8.00
 Lookahead Key Dates

Submittal Wave	Spec Section Number	Submittal Number	Item Description	Type	Contractor	Weeks until Submittal Due	Weeks until Required Release	Submit By	Required Approval / Release Date	Key Durations (Weeks)				Lead Time Confirmed by Sub	Actual Dates / Status				
										Required on-Site	Review and Approve	R&R Conting.	Fab and Del Duration		Submittal Date	Approval / Release Date	On-Site or Available for Install (Y/N)	Submittal Response	Status
12 30 00			Drawer slides	Product Data	NOVA	25.29	33.29	10/12/2023	12/7/2023	2/1/2024	4	4	8	N					
12 30 00			File rails	Product Data	NOVA	25.29	33.29	10/12/2023	12/7/2023	2/1/2024	4	4	8	N					
12 30 00			Shelf clips	Product Data	NOVA	25.29	33.29	10/12/2023	12/7/2023	2/1/2024	4	4	8	N					
12 30 00			Door chain-stops	Product Data	NOVA	25.29	33.29	10/12/2023	12/7/2023	2/1/2024	4	4	8	N					
12 30 00			Tag holders	Product Data	NOVA	25.29	33.29	10/12/2023	12/7/2023	2/1/2024	4	4	8	N					
12 30 00			Coat hooks	Product Data	NOVA	25.29	33.29	10/12/2023	12/7/2023	2/1/2024	4	4	8	N					
12 30 00			Grommets	Product Data	NOVA	25.29	33.29	10/12/2023	12/7/2023	2/1/2024	4	4	8	N					
12 30 00			Counter supports	Product Data	NOVA	25.29	33.29	10/12/2023	12/7/2023	2/1/2024	4	4	8	N					
12 30 00			Wire manager	Product Data	NOVA	25.29	33.29	10/12/2023	12/7/2023	2/1/2024	4	4	8	N					
12 30 00			Tote trays	Product Data	NOVA	25.29	33.29	10/12/2023	12/7/2023	2/1/2024	4	4	8	N					
12 30 00			Leg boots	Product Data	NOVA	25.29	33.29	10/12/2023	12/7/2023	2/1/2024	4	4	8	N					
12 48 10			124810 - Entrance Floor Mats and Frames		Pavilion						4	4	8	N					
12 48 10			Sustainable design submittals	Product Data	Pavilion	42.57	50.57	2/10/2024	4/6/2024	6/1/2024	4	4	8	N					
12 48 10			Shop drawings	Shop Drawings	Pavilion	42.57	50.57	2/10/2024	4/6/2024	6/1/2024	4	4	8	N					
12 48 10			Sample - floor mat - 12 inch square	Samples	Pavilion	42.57	50.57	2/10/2024	4/6/2024	6/1/2024	4	4	8	N					
12 48 10			Sample - frame member - 12 inch long	Samples	Pavilion	42.57	50.57	2/10/2024	4/6/2024	6/1/2024	4	4	8	N					
12 48 10			Maintenance data	O&M	Pavilion	42.57	50.57	2/10/2024	4/6/2024	6/1/2024	4	4	8	N					
12 48 10	124810-1-0		Roll up aluminum roll hinged mats	Product Data	Pavilion	42.57	50.57	2/10/2024	4/6/2024	6/1/2024	4	4	8	N			R&R	Open	
12 48 10	124810-1-0		Carpet-type matting	Product Data	Pavilion	42.57	50.57	2/10/2024	4/6/2024	6/1/2024	4	4	8	N			R&R	Open	
12 48 10			Metal frame	Product Data	Pavilion	42.57	50.57	2/10/2024	4/6/2024	6/1/2024	4	4	8	N					
12 48 10	124810-2-0		Ultraflex nosing	Product Data	Pavilion	42.57	50.57	2/10/2024	4/6/2024	6/1/2024	4	4	8	N			Under Review	Open	
12 48 10			Concrete fill and grout	Product Data	Pavilion	42.57	50.57	2/10/2024	4/6/2024	6/1/2024	4	4	8	N					
12 48 10			Floor mats	Product Data	Pavilion	42.57	50.57	2/10/2024	4/6/2024	6/1/2024	4	4	8	N					
12 93 00			129300 - Site Furnishing		TBD						4	4	8	N					
12 93 00			Shop drawings	Shop Drawings	WTR	42.57	50.57	2/10/2024	4/6/2024	6/1/2024	4	4	8	N					
12 93 00			Samples - color	Samples	WTR	42.57	50.57	2/10/2024	4/6/2024	6/1/2024	4	4	8	N					
12 93 00			Warranty - manufacturer's standard form	Warranty	WTR	42.57	50.57	2/10/2024	4/6/2024	6/1/2024	4	4	8	N					
12 93 00			Benches	Product Data	WTR	42.57	50.57	2/10/2024	4/6/2024	6/1/2024	4	4	8	N					
12 93 00			Picnic tables	Product Data	WTR	42.57	50.57	2/10/2024	4/6/2024	6/1/2024	4	4	8	N					
12 93 00			Work table	Product Data	WTR	42.57	50.57	2/10/2024	4/6/2024	6/1/2024	4	4	8	N					
12 93 00			Café table/chairs	Product Data	WTR	42.57	50.57	2/10/2024	4/6/2024	6/1/2024	4	4	8	N					
12 93 00			Trash receptacle	Product Data	WTR	42.57	50.57	2/10/2024	4/6/2024	6/1/2024	4	4	8	N					
12 93 00			Bike rack	Product Data	WTR	42.57	50.57	2/10/2024	4/6/2024	6/1/2024	4	4	8	N					
12 93 00			Ornamental bollard	Product Data	WTR	42.57	50.57	2/10/2024	4/6/2024	6/1/2024	4	4	8	N					
14 21 00			142100 - Electrical Traction Elevators		Delta	10.86	18.86	7/3/2023	8/28/2023	1/1/2024	4	4	18	N					
14 21 00	142100-2-1		Elevator shop drawings	Shop Drawings	Delta	Submitted	18.86	7/3/2023	8/28/2023	1/1/2024	4	4	18	N		2/23/2023	Under Review	Open	
14 21 00	142100-3-0		Samples - 3 inch square of sheet materials	Samples	Delta	Submitted	18.86	7/3/2023	8/28/2023	1/1/2024	4	4	18	N		2/23/2023	Under Review	Open	
14 21 00			Samples - 4 inch lengths of running trim	Samples	Delta	10.86	18.86	7/3/2023	8/28/2023	1/1/2024	4	4	18	N					
14 21 00			Manufacturer certificates	Other	Delta	10.86	18.86	7/3/2023	8/28/2023	1/1/2024	4	4	18	N					
14 21 00			O&M data	O&M	Delta	10.86	18.86	7/3/2023	8/28/2023	1/1/2024	4	4	18	N					
14 21 00			Inspection and acceptance certificates and operating permits	Other	Delta	10.86	18.86	7/3/2023	8/28/2023	1/1/2024	4	4	18	N					
14 21 00	142100-1-0		Elevator - Product Data	O&M	Delta	Submitted	Released	7/3/2023	8/28/2023	1/1/2024	4	4	18	N		1/13/2023	1/27/2023	AAN	Closed
14 21 00			Warranty - manufacturer	Warranty	Delta	10.86	18.86	7/3/2023	8/28/2023	1/1/2024	4	4	18	N					
14 21 00	142100-1-0		Passenger elevators	Product Data	Delta	Submitted	Released	7/3/2023	8/28/2023	1/1/2024	4	4	18	N		1/13/2023	1/27/2023	AAN	Closed
14 21 00	142100-1-0		Car enclosures	Product Data	Delta	Submitted	Released	7/3/2023	8/28/2023	1/1/2024	4	4	18	N		1/13/2023	1/27/2023	AAN	Closed
14 21 00	142100-1-0		Hoistway entrances	Product Data	Delta	Submitted	Released	7/3/2023	8/28/2023	1/1/2024	4	4	18	N		1/13/2023	1/27/2023	AAN	Closed
14 21 00	142100-1-0		Hall fixtures	Product Data	Delta	Submitted	Released	7/3/2023	8/28/2023	1/1/2024	4	4	18	N		1/13/2023	1/27/2023	AAN	Closed
14 21 00	142100-1-0		Elevator machines	Product Data	Delta	Submitted	Released	7/3/2023	8/28/2023	1/1/2024	4	4	18	N		1/13/2023	1/27/2023	AAN	Closed
14 21 00	142100-1-0		Fluid for oil buffers	Product Data	Delta	Submitted	Released	7/3/2023	8/28/2023	1/1/2024	4	4	18	N		1/13/2023	1/27/2023	AAN	Closed
14 21 00	142100-1-0		Inserts	Product Data	Delta	Submitted	Released	7/3/2023	8/28/2023	1/1/2024	4	4	18	N		1/13/2023	1/27/2023	AAN	Closed
14 21 00	142100-1-0		Machine beams	Product Data	Delta	Submitted	Released	7/3/2023	8/28/2023	1/1/2024	4	4	18	N		1/13/2023	1/27/2023	AAN	Closed
14 21 00	142100-1-0		Car frame and platform	Product Data	Delta	Submitted	Released	7/3/2023	8/28/2023	1/1/2024	4	4	18	N		1/13/2023	1/27/2023	AAN	Closed
14 21 00	142100-1-0		Guides	Product Data	Delta	Submitted	Released	7/3/2023	8/28/2023	1/1/2024	4	4	18	N		1/13/2023	1/27/2023	AAN	Closed
14 21 00	142100-1-0		Operating systems	Product Data	Delta	Submitted	Released	7/3/2023	8/28/2023	1/1/2024	4	4	18	N		1/13/2023	1/27/2023	AAN	Closed
14 21 00	142100-1-0		Single-car auxiliary operations	Product Data	Delta	Submitted	Released	7/3/2023	8/28/2023	1/1/2024	4	4	18	N		1/13/2023	1/27/2023	AAN	Closed
14 21 00	142100-1-0		Security features	Product Data	Delta	Submitted	Released	7/3/2023	8/28/2023	1/1/2024	4	4	18	N		1/13/2023	1/27/2023	AAN	Closed
14 21 00	142100-1-0		Door opening devices	Product Data	Delta	Submitted	Released	7/3/2023	8/28/2023	1/1/2024	4	4	18	N		1/13/2023	1/27/2023	AAN	Closed
14 21 00	142100-1-0		Signal equipment	Product Data	Delta	Submitted	Released	7/3/2023	8/28/2023	1/1/2024	4	4	18	N		1/13/2023	1/27/2023	AAN	Closed
			Demonstration	Training	Delta	10.86	18.86	7/3/2023	8/28/2023	1/1/2024	4	4	18	N					
21 00 00			210000 - Fire Protection		Rustic						4	4	14	N					
21 00 00			O&M manuals	O&M	Rustic	(11.43)	(3.43)	1/28/2023	3/25/2023	7/1/2023	4	4	14	N					
21 00 00			Fire Protection Shop drawings	Shop Drawings	Rustic	(11.43)	(3.43)	1/28/2023	3/25/2023	7/1/2023	4	4	14	N					
21 00 00			Warranty	Warranty	Rustic	(11.43)	(3.43)	1/28/2023	3/25/2023	7/1/2023	4	4	14	N					
21 00 00	210000-2-0		Pipe and fittings	Product Data	Rustic	Submitted	Released	1/28/2023	3/25/2023	7/1/2023	4	4	14	N		1/31/2023	2/1/2023	AAN	Closed
21 00 00	210000-2-0		Joints	Product Data	Rustic	Submitted	Released	1/28/2023	3/25/2023	7/1/2023	4	4	14	N		1/31/2023	2/1/2023	AAN	Closed
21 00 00	210000-2-0		Valves	Product Data	Rustic	Submitted	Released	1/28/2023	3/25/2023	7/1/2023	4	4	14	N		1/31/2023	2/1/2023	AAN	Closed
21 00 00	210000-2-0		Sprinklers	Product Data	Rustic	Submitted	Released	1/28/2023	3/25/2023	7/1/2023	4	4	14	N		1/31/2023	2/1/2023	AAN	Closed
21 00 00	210000-2-0		Fire dept connection	Product Data	Rustic	Submitted	Released	1/28/2023	3/25/2023	7/1/2023	4	4	14	N		1/31/2023	2/1/2023	AAN	Closed
21 00 00	210000-2-0		Fire standard equipment	Product Data	Rustic	Submitted	Released	1/28/2023	3/25/2023	7/1/2023	4	4	14	N		1/31/2023	2/1/2023	AAN	Closed
21 00 00	210000-1-0		Fire pump	Product Data	Rustic	Submitted	Released	1/28/2023	3/25/2023	7/1/2023	4	4	14	N		12/13/2022	2/8/2023	AAN	Closed
21 00 00	210000-1-0		Jockey pump	Product Data	Rustic	Submitted	Released	1/28/2023	3/25/2023	7/1/2023	4	4	14	N		12/13/2022	2/8/2023	AAN	Closed
21 00 00	210000-1-0		Main fire pump controller	Product Data	Rustic	Submitted	Released	1/28/2023	3/25/2023	7/1/2023	4	4	14	N		12/13/2022	2/8/2023	AAN	Closed
21 00 00	210000-1-0		Jockey pump controller	Product Data	Rustic	Submitted	Released	1/28/2023	3/25/2023	7/1/2023	4	4	14	N		12/13/2022	2/8/2023	AAN	Closed

PROJECT: PROJECT-NAME
 RUN DATE: 4/18/2023

ENTER DATA IN YELLOW CELLS BELOW ONLY
 Red means "plug" values; change to black once confirmed

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Flag Limit 4.00 8.00
 Lookahead Key Dates

Submittal Wave	Spec Section Number	Submittal Number	Item Description	Type	Contractor	Weeks until Submittal Due	Weeks until Required Release	Submit By	Required Approval / Release Date	Key Durations (Weeks)				Lead Time Confirmed by Sub	Actual Dates / Status			Submittal Response	Status
										Required on-Site	Review and Approve	R&R Conting.	Fab and Del Duration		Submittal Date	Approval / Release Date	On-Site or Available for Install (Y/N)		
	21 00 00		Warranty - pump and controller manufacturer	Product Data	Rustic	(11.43)	(3.43)	1/28/2023	3/25/2023	7/1/2023	4	4	14	N					
	21 00 00	210000-2-0	Supplementary steel, channel, and supports	Product Data	Rustic	Submitted	Released	1/28/2023	3/25/2023	7/1/2023	4	4	14	N	1/31/2023	2/1/2023		AAN	Closed
	21 00 00	210000-2-0	Hangers and seismic restraints	Product Data	Rustic	Submitted	Released	1/28/2023	3/25/2023	7/1/2023	4	4	14	N	1/31/2023	2/1/2023		AAN	Closed
	21 00 00	210000-2-0	Alarm devices	Product Data	Rustic	Submitted	Released	1/28/2023	3/25/2023	7/1/2023	4	4	14	N	1/31/2023	2/1/2023		AAN	Closed
	21 00 00	210000-2-0	Double check valve assembly	Product Data	Rustic	Submitted	Released	1/28/2023	3/25/2023	7/1/2023	4	4	14	N	1/31/2023	2/1/2023		AAN	Closed
	21 00 00	210000-2-0	Access doors	Product Data	Rustic	Submitted	Released	1/28/2023	3/25/2023	7/1/2023	4	4	14	N	1/31/2023	2/1/2023		AAN	Closed
	21 00 00	210000-2-0	Air compressor	Product Data	Rustic	Submitted	Released	1/28/2023	3/25/2023	7/1/2023	4	4	14	N	1/31/2023	2/1/2023		AAN	Closed
	21 00 00	210000-2-0	Test header	Product Data	Rustic	Submitted	Released	1/28/2023	3/25/2023	7/1/2023	4	4	14	N	1/31/2023	2/1/2023		AAN	Closed
	21 00 00	210000-2-0	Firestopping and acoustical sealant	Product Data	Rustic	Submitted	Released	1/28/2023	3/25/2023	7/1/2023	4	4	14	N	1/31/2023	2/1/2023		AAN	Closed
	21 00 00	210000-2-0	Access doors and panels	Product Data	Rustic	Submitted	Released	1/28/2023	3/25/2023	7/1/2023	4	4	14	N	1/31/2023	2/1/2023		AAN	Closed
	22 00 00		220000 - Plumbing		Arden						4	4	14	N					
	22 00 00		O&M manuals	O&M	Arden	(11.43)	(3.43)	1/28/2023	3/25/2023	7/1/2023	4	4	14	N					
	22 00 00		Shop drawings for all equipment	Shop Drawings	Arden	(11.43)	(3.43)	1/28/2023	3/25/2023	7/1/2023	4	4	14	N					
	22 00 00		Warranty - workmanship	Warranty	Arden	(11.43)	(3.43)	1/28/2023	3/25/2023	7/1/2023	4	4	14	N					
	22 00 00	220000-6-0	Pipe and fittings	Product Data	Arden	Submitted	Released	1/28/2023	3/25/2023	7/1/2023	4	4	14	N	11/9/2022	11/16/2022		AAN	Closed
	22 00 00		Joints	Product Data	Arden	(11.43)	(3.43)	1/28/2023	3/25/2023	7/1/2023	4	4	14	N					
	22 00 00	220000-22-1	Valves	Product Data	Arden	Submitted	Released	1/28/2023	3/25/2023	7/1/2023	4	4	14	N	3/6/2023	3/20/2023		AAN	Closed
	22 00 00	220000-18-0	Downspout Boot	Product Data	Arden	Submitted	Released	1/28/2023	3/25/2023	7/1/2023	4	4	14	N	12/19/2022	1/4/2023		Approved	Closed
	22 00 00	220000-8-0	Insulation	Product Data	Arden	Submitted	Released	1/28/2023	3/25/2023	7/1/2023	4	4	14	N	11/15/2022	11/16/2022		Approved	Closed
	22 00 00	220000-12-0	Traps	Product Data	Arden	Submitted	Released	4/15/2023	6/10/2023	7/1/2023	4	4	3	N	12/14/2022	1/4/2023		Approved	Closed
	22 00 00		Drain valves	Product Data	Arden	(11.43)	(3.43)	1/28/2023	3/25/2023	7/1/2023	4	4	14	N					
	22 00 00	220000-11-0	Shock absorbers	Product Data	Arden	Submitted	Released	4/29/2023	6/24/2023	7/1/2023	4	4	1	N	12/14/2022	1/4/2023		Approved	Closed
	22 00 00		Piping accessories	Product Data	Arden	(11.43)	(3.43)	1/28/2023	3/25/2023	7/1/2023	4	4	14	N					
	22 00 00		Hydrant and hose bibs	Product Data	Arden	(11.43)	(3.43)	1/28/2023	3/25/2023	7/1/2023	4	4	14	N					
	22 00 00		Access doors	Product Data	Arden	(11.43)	(3.43)	1/28/2023	3/25/2023	7/1/2023	4	4	14	N					
	22 00 00		Supplementary steel, channel, and supports	Product Data	Arden	(11.43)	(3.43)	1/28/2023	3/25/2023	7/1/2023	4	4	14	N					
	22 00 00	220000-10-0	Hangers, anchors, guides, and piers	Product Data	Arden	Submitted	Released	1/28/2023	3/25/2023	7/1/2023	4	4	14	N	12/7/2022	1/31/2023		AAN	Closed
	22 00 00	220000-7-1	Drains	Product Data	Arden	Submitted	Released	4/15/2023	6/10/2023	7/1/2023	4	4	3	N	11/17/2022	11/29/2022		Approved	Closed
	22 00 00	220000-19-0	Plumbing fixtures	Product Data	Arden	Submitted	Released	1/28/2023	3/25/2023	7/1/2023	4	4	14	N	12/19/2022	1/4/2023		AAN	Closed
	22 00 00	220000-7-1	Water closets	Product Data	Arden	Submitted	Released	1/28/2023	3/25/2023	7/1/2023	4	4	14	N	11/17/2022	11/29/2022		Approved	Closed
	22 00 00		Urinals	Product Data	Arden	(11.43)	(3.43)	1/28/2023	3/25/2023	7/1/2023	4	4	14	N					
	22 00 00		Faucets	Product Data	Arden	(11.43)	(3.43)	1/28/2023	3/25/2023	7/1/2023	4	4	14	N					
	22 00 00	220000-23-0	Emergency shower	Product Data	Arden	Submitted	Released	12/31/2022	2/25/2023	7/1/2023	4	4	18	N	1/27/2023	1/31/2023		Approved	Closed
	22 00 00		Backflow preventers	Product Data	Arden	(11.43)	(3.43)	1/28/2023	3/25/2023	7/1/2023	4	4	14	N					
	22 00 00		Unions and nipples	Product Data	Arden	(11.43)	(3.43)	1/28/2023	3/25/2023	7/1/2023	4	4	14	N					
	22 00 00	220000-17-0	Domestic electric water heater	Product Data	Arden	Submitted	Released	12/31/2022	2/25/2023	7/1/2023	4	4	18	N	12/16/2022	1/4/2023		Approved	Closed
	22 00 00	220000-16-0	Master mixing valves	Product Data	Arden	Submitted	Released	1/28/2023	3/25/2023	7/1/2023	4	4	14	N	12/15/2022	1/4/2023		Approved	Closed
	22 00 00	220000-13-1	Recirculating hot water pumps	Product Data	Arden	Submitted	Released	1/28/2023	3/25/2023	7/1/2023	4	4	14	N	1/10/2023	1/19/2023		Approved	Closed
	22 00 00		Water meter	Product Data	Arden	(11.43)	(3.43)	1/28/2023	3/25/2023	7/1/2023	4	4	14	N					
	22 00 00		Firestop systems	Product Data	Arden	(11.43)	(3.43)	1/28/2023	3/25/2023	7/1/2023	4	4	14	N					
	22 00 00		Scaffolds and staging	Product Data	Arden	(11.43)	(3.43)	1/28/2023	3/25/2023	7/1/2023	4	4	14	N					
	22 00 00	220000-21-0	Water booster pump	Product Data	Arden	Submitted	Released	1/28/2023	3/25/2023	7/1/2023	4	4	14	N	1/11/2023	2/1/2023		Approved	Closed
	22 00 00	220000-9-0	Interior grease interceptors	Product Data	Arden	Submitted	Released	1/28/2023	3/25/2023	7/1/2023	4	4	14	N	12/6/2022	1/4/2023		Approved	Closed
	22 00 00	220000-20-0	Sewage ejector	Product Data	Arden	Submitted	Released	1/28/2023	3/25/2023	7/1/2023	4	4	14	N	1/10/2023	1/19/2023		Approved	Closed
	22 00 00		Exterior grease interceptor	Product Data	Arden	(1.43)	6.57	4/8/2023	6/3/2023	7/1/2023	4	4	4	N					
	22 00 00	220000-14-0	Interior grease interceptor	Product Data	Arden	Submitted	Released	1/28/2023	3/25/2023	7/1/2023	4	4	14	N	12/14/2022	1/4/2023		Approved	Closed
	22 00 00	220000-15-0	Oil interceptor	Product Data	Arden	Submitted	Released	1/28/2023	3/25/2023	7/1/2023	4	4	14	N	12/14/2022	1/4/2023		AAN	Closed
	22 00 00		Cx	Product Data	Arden	(11.43)	(3.43)	1/28/2023	3/25/2023	7/1/2023	4	4	14	N					
	22 00 00		Post-occupancy inspections	Other	Arden	(11.43)	(3.43)	1/28/2023	3/25/2023	7/1/2023	4	4	14	N					
	22 00 00		Training	Training	Arden	(11.43)	(3.43)	1/28/2023	3/25/2023	7/1/2023	4	4	14	N					
	23 00 00		230000 - HVAC		Arden						4	4	14	N					
	23 00 00		Duct Work Shop drawings	Shop Drawings	Arden	(7.00)	1.00	2/28/2023	4/25/2023	8/1/2023	4	4	14	N					
	23 00 00		Piping Shop drawings	Shop Drawings	Arden	(7.00)	1.00	2/28/2023	4/25/2023	8/1/2023	4	4	14	N					
	23 00 00		Coordination drawings	Other	Arden	(7.00)	1.00	2/28/2023	4/25/2023	8/1/2023	4	4	14	N					
	23 00 00		O&M manuals	O&M	Arden	(7.00)	1.00	2/28/2023	4/25/2023	8/1/2023	4	4	14	N					
	23 00 00		Warranty - manufacturer	Warranty	Arden	(7.00)	1.00	2/28/2023	4/25/2023	8/1/2023	4	4	14	N					
	23 00 00		Air terminal boxes	Other	Arden	(5.00)	3.00	3/14/2023	5/9/2023	8/1/2023	4	4	12	N					
	23 00 00		Access panels	Product Data	Arden	(7.00)	1.00	2/28/2023	4/25/2023	8/1/2023	4	4	14	N					
	23 00 00		VRF and Split System	Product Data	Arden	(3.00)	5.00	3/28/2023	5/23/2023	8/1/2023	4	4	10	N					
	23 00 00		Fans - centrifugal	Product Data	Arden	(19.00)	(11.00)	12/6/2022	1/31/2023	8/1/2023	4	4	26	N					
	23 00 00	230000-4-1	Fire dampers	Product Data	Arden			12/6/2022	1/31/2023	8/1/2023	4	4	26	N				R&R	Closed
	23 00 00	230000-3-1	Fans - roof	Product Data	Arden	Submitted	Released	9/27/2022	11/22/2022	8/1/2023	4	4	36	N	2/15/2023	2/24/2023		Approved	Closed
	23 00 00	230000-5-0	Electric ceiling unit heater	Product Data	Arden	Submitted	Released	1/31/2023	3/28/2023	8/1/2023	4	4	18	N	12/2/2022	1			

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ENTER DATA IN YELLOW CELLS BELOW ONLY
 Red means "plug" values; change to black once confirmed

 LOW CELLS BELOW ONLY
 W.T. RICH COMPANY invited automatically

Flag Limit 4.00 8.00
 Lookahead Key Dates

Submittal Wave	Spec Section Number	Submittal Number	Item Description	Type	Contractor	Weeks until Submittal Due	Weeks until Required Release	Submit By	Required Approval / Release Date	Key Durations (Weeks)				Lead Time Confirmed by Sub	Actual Dates / Status			Status	
										Required on-Site	Review and Approve	R&R Conting.	Fab and Del Duration		Submittal Date	Approval / Release Date	On-Site or Available for Install (Y/N)		Submittal Response
23 00 00			Gravity ventilations	Product Data	Arden	(7.00)	1.00	2/28/2023	4/25/2023	8/1/2023	4	4	14	N					
23 00 00			Shop drawings - Insulation materials	Product Data	Arden	(7.00)	1.00	2/28/2023	4/25/2023	8/1/2023	4	4	14	N					
23 00 00	230000-2-1		Insulation - piping	Product Data	Arden	Submitted	Released	2/28/2023	4/25/2023	8/1/2023	4	4	14	N	3/2/2023	3/3/2023		Approved	Closed
23 00 00	230000-2-1		Insulation - sheet metal	Product Data	Arden	Submitted	Released	2/28/2023	4/25/2023	8/1/2023	4	4	14	N	3/2/2023	3/3/2023		Approved	Closed
23 00 00			Insulation materials - mechanical	Product Data	Arden	(7.00)	1.00	2/28/2023	4/25/2023	8/1/2023	4	4	14	N					
23 00 00			Motors	Product Data	Arden	(19.00)	(11.00)	12/6/2022	1/31/2023	8/1/2023	4	4	26	N					
23 00 00	230000-6-1		Multi indoor unit, variable refrigerant flow system	Product Data	Arden	Submitted	Released	12/6/2022	1/31/2023	8/1/2023	4	4	26	N	1/31/2023	2/14/2023		AAN	Closed
23 00 00			Pipe	Product Data	Arden	(7.00)	1.00	2/28/2023	4/25/2023	8/1/2023	4	4	14	N					
23 00 00	230000-7-0		Hangers	Product Data	Arden	Submitted	Released	2/28/2023	4/25/2023	8/1/2023	4	4	14	N	12/7/2022	1/18/2023		Approved	Closed
23 00 00	230000-7-0		Supports	Product Data	Arden	Submitted	Released	2/28/2023	4/25/2023	8/1/2023	4	4	14	N	12/7/2022	1/18/2023		Approved	Closed
23 00 00	230000-7-0		Conduit	Product Data	Arden	Submitted	Released	2/28/2023	4/25/2023	8/1/2023	4	4	14	N	12/7/2022	1/18/2023		Approved	Closed
23 00 00			ERU, Controls, and Curbs	Product Data	Arden	(33.00)	(25.00)	8/30/2022	10/25/2022	8/1/2023	4	4	40	N					
23 00 00			Hanger rods	Product Data	Arden	(7.00)	1.00	2/28/2023	4/25/2023	8/1/2023	4	4	14	N					
23 00 00	230000-1-0		Refrigerant piping	Product Data	Arden	Submitted	Released	2/28/2023	4/25/2023	8/1/2023	4	4	14	N	11/9/2022	11/14/2022		Approved	Closed
23 00 00			Registers, grilles, and diffusers	Product Data	Arden	(9.00)	(1.00)	2/14/2023	4/11/2023	8/1/2023	4	4	16	N					
23 00 00	230000-8-0		Packaged energy recovery units	Product Data	Arden	Submitted	Released	11/30/2022	1/25/2023	11/1/2023	4	4	40	N	12/7/2022	1/6/2023		AAN	Closed
23 00 00			Sound attenuators	Product Data	Arden	(9.00)	(1.00)	2/14/2023	4/11/2023	8/1/2023	4	4	16	N					
23 00 00			Roof hoods	Product Data	Arden	(5.00)	3.00	3/14/2023	5/9/2023	8/1/2023	4	4	12	N					
23 00 00	230000-9-1		Terminal boxes	Product Data	Arden	Submitted	Released	2/28/2023	4/25/2023	8/1/2023	4	4	14	N	1/24/2023	3/6/2023		AAN	Closed
23 00 00			Valves	Product Data	Arden	(7.00)	1.00	2/28/2023	4/25/2023	8/1/2023	4	4	14	N					
23 00 00			Variable frequency drives	Product Data	Arden	(19.00)	(11.00)	12/6/2022	1/31/2023	8/1/2023	4	4	26	N					
23 00 00			Vibration isolation and seismic restraints	Product Data	Arden	(7.00)	1.00	2/28/2023	4/25/2023	8/1/2023	4	4	14	N					
23 00 00			Automatic temperature controls	Product Data	Arden	(19.00)	(11.00)	12/6/2022	1/31/2023	8/1/2023	4	4	26	N					
23 00 00			Operating instructions	Training	Arden	(7.00)	1.00	2/28/2023	4/25/2023	8/1/2023	4	4	14	N					
23 00 00			TAB agency resume	Other	Arden	(7.00)	1.00	2/28/2023	4/25/2023	8/1/2023	4	4	14	N					
23 00 00			TAB procedures	Other	Arden	(7.00)	1.00	2/28/2023	4/25/2023	8/1/2023	4	4	14	N					
23 00 00			TAB sample forms	Other	Arden	(7.00)	1.00	2/28/2023	4/25/2023	8/1/2023	4	4	14	N					
23 00 00			TAB reports	Other	Arden	(7.00)	1.00	2/28/2023	4/25/2023	8/1/2023	4	4	14	N					
23 00 00			Training	Training	Arden	(7.00)	1.00	2/28/2023	4/25/2023	8/1/2023	4	4	14	N					
26 00 00			260000 - Electrical	Systems							4	4	14	N					
26 00 00			O&M manuals	O&M	Systems	(7.00)	1.00	2/28/2023	4/25/2023	8/1/2023	4	4	14	N					
26 00 00			Shop drawings	Shop Drawings	Systems	(7.00)	1.00	2/28/2023	4/25/2023	8/1/2023	4	4	14	N					
26 00 00			Access panels	Product Data	Systems	6.14	14.14	5/31/2023	7/26/2023	11/1/2023	4	4	14	N					
26 00 00	260000-13-0		Area of refuge	Product Data	Systems	Submitted	Released	5/31/2023	7/26/2023	11/1/2023	4	4	14	N	3/15/2023			Under Review	Open
26 00 00	260000-8-1		Cable tray	Product Data	Systems	Submitted	Released	5/31/2023	7/26/2023	11/1/2023	4	4	14	N	2/7/2023	2/8/2023		AAN	Closed
26 00 00	260000-8-1		Conduit	Product Data	Systems	Submitted	Released	5/31/2023	7/26/2023	11/1/2023	4	4	14	N	2/7/2023	2/8/2023		AAN	Closed
26 00 00	260000-8-1		Cord reels	Product Data	Systems	Submitted	Released	5/31/2023	7/26/2023	11/1/2023	4	4	14	N	2/7/2023	2/8/2023		AAN	Closed
26 00 00	260000-7-1		Disconnect switches	Product Data	Systems			12/6/2022	1/31/2023	8/1/2023	4	4	26	N				R&R	Open
26 00 00	260000-10-0		Distributed digital lighting controls	Product Data	Systems			12/6/2022	1/31/2023	8/1/2023	4	4	26	N				R&R	Open
26 00 00			Digital wall/ceiling switch occupancy sensors	Product Data	Systems	(19.00)	(11.00)	12/6/2022	1/31/2023	8/1/2023	4	4	26	N					
26 00 00			Digital wall switches	Product Data	Systems	(19.00)	(11.00)	12/6/2022	1/31/2023	8/1/2023	4	4	26	N					
26 00 00			DLM handheld remotes	Product Data	Systems	(19.00)	(11.00)	12/6/2022	1/31/2023	8/1/2023	4	4	26	N					
26 00 00			Digital partition controls	Product Data	Systems	(19.00)	(11.00)	12/6/2022	1/31/2023	8/1/2023	4	4	26	N					
26 00 00			Daylighting sensors	Product Data	Systems	(19.00)	(11.00)	12/6/2022	1/31/2023	8/1/2023	4	4	26	N					
26 00 00			Load controllers	Product Data	Systems	(19.00)	(11.00)	12/6/2022	1/31/2023	8/1/2023	4	4	26	N					
26 00 00			DLM local network	Product Data	Systems	(19.00)	(11.00)	12/6/2022	1/31/2023	8/1/2023	4	4	26	N					
26 00 00			Network bridge	Product Data	Systems	(19.00)	(11.00)	12/6/2022	1/31/2023	8/1/2023	4	4	26	N					
26 00 00	260000-11-0		NLS Lighting Sample	Product Data	Systems	Submitted	Released	12/6/2022	1/31/2023	8/1/2023	4	4	26	N	2/9/2023	2/9/2023		AAN	Closed
26 00 00			Emergency lighting control unit	Product Data	Systems	(19.00)	(11.00)	12/6/2022	1/31/2023	8/1/2023	4	4	26	N					
26 00 00			Dry-type K-rated transformers	Product Data	Systems	(19.00)	(11.00)	12/6/2022	1/31/2023	8/1/2023	4	4	26	N					
26 00 00			Dry-type transformers	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
26 00 00			Electrical supporting devices	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
26 00 00	260000-6-0		Electrical switchboard	Product Data	Systems	Submitted	Released	6/8/2022	8/3/2022	11/1/2023	4	4	65	N	11/23/2022	11/28/2022		AAN	Closed
26 00 00			Emergency standby system	Product Data	Systems	(44.86)	(36.86)	6/8/2022	8/3/2022	11/1/2023	4	4	65	N					
26 00 00			External telephone service	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
26 00 00			External cable TV service	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
26 00 00			Fans	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
26 00 00	260000-9-0		Fire alarm system and mass notification	Product Data	Systems	Submitted	Released	4/11/2023	6/6/2023	8/1/2023	4	4	8	N	12/14/2022	12/19/2022		AAN	Closed
26 00 00			Fire stopping	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
26 00 00	260000-8-1		Floor boxes	Product Data	Systems	Submitted	Released	4/11/2023	6/6/2023	8/1/2023	4	4	8	N	2/7/2023	2/8/2023		AAN	Closed
26 00 00			Fuses	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
26 00 00			Grounding	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
26 00 00	260000-4-1		Lighting fixtures	Product Data	Systems	Submitted	Released	4/11/2023	6/6/2023	8/1/2023	4	4	8	N	1/4/2023	1/9/2023		AAN	Closed
26 00 00			Lightning protection	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
26 00 00	260000-8-1		Mineral insulated metal sheathed cable	Product Data	Systems	Submitted	Released	4/11/2023	6/6/2023	8/1/2023	4	4	8	N	2/7/2023	2/8/2023		AAN	

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Submittal Wave	Spec Section Number	Submittal Number	Item Description	Type	Contractor	Weeks until Submittal Due	Weeks until Required Release	Submit By	Required Approval / Release Date	Key Durations (Weeks)				Lead Time Confirmed by Sub	Actual Dates / Status			
										Required on-Site	Review and Approve	R&R Conting.	Fab and Del Duration		Submittal Date	Approval / Release Date	On-Site or Available for Install (Y/N)	Submittal Response
	26 00 00		Startes	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	26 00 00		Surge protection devices	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	26 00 00		Telephone, data, video outlet and conduit system	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	26 00 00		Thermal switches	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	26 00 00		Time clocks	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	26 00 00		Wire and cable	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	26 00 00		Wiring device plates	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	26 00 00		Wiring devices	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	26 00 00		Receptacles	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	26 00 00		Zero frequency harmonic filters	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	26 00 00		Certificate of completion - electrical subcontractor	Other	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	26 00 00		Taining	Training	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	26 00 00		Warranties	Warranty	Systems	12.14	20.14	7/12/2023	9/6/2023	11/1/2023	4	4	8	N				
	27 01 00		270100 - Structured Cabling System		Systems						4	4	8	N				
	27 01 00		Equipment list	Other	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 01 00		Firestopping	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 01 00		Shop drawings	Shop Drawings	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 01 00		Tel/Data cabling counts	Other	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 01 00		Samples - 1 complete sample of each Technology Outlet plate	Samples	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 01 00		Certification from manufacturer that contractor is qualified	Other	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 01 00		Technical manual	O&M	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 01 00		Test data	Other	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 01 00		Technical diagrams and drawings	Other	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 01 00		Cable schedule	Other	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 01 00		As-builts	As-Builts	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 01 00		Warranty - voice and data cabling	Warranty	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 01 00		Training	Training	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 01 00		Start up / Comissioning	Other	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 01 00		Voice and data cabling systems	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 01 00		Faceplates	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 01 00		Category 6A jacks	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 01 00		Category 6A voice/data patch panel	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 01 00		Category 6A UTP	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 01 00		Category 6A Data patch cords	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 01 00		Multi-mode fiber optic cabling	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 01 00		Sinlge-mode fiber optic cabling	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 01 00		Exterior pole mounted and site surveillance camera fiber	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 01 00		Fiber distribution patch panels	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 01 00		Fiber optic connectors	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 01 00		Cabling raceway	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 01 00		Panel and switch equipment racks	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 01 00		Multi-pair voice backbone cable	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 01 00		Head end, tech room and service entrance room voice termination frame wiring blocks	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 01 00		Coorridor cable support	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 01 00		Labeling	Other	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 01 00		Testing	Other	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 41 16		274116 - Integrated Audiovisual Systems		Systems						4	4	8	N				
	27 41 16		Vendor technical and professional experience	Other	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 41 16		Shop drawings	Shop Drawings	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 41 16		Touch panel	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 41 16		Simplified line diagram	Other	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 41 16		Receptacle plans	Other	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 41 16		Operating manual	O&M	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 41 16		Insrtuction mauals	O&M	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 41 16		As-builts	As-Builts	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 41 16		Warranty - workmanship	Warranty	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 41 16		Wiring and connectors	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 41 16	274116-1-1	Audio installed lines	Product Data	Systems	Submitted	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N	3/8/2023		Under Review	Open
	27 41 16		Portable cables	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 41 16		Loudspeaker wiring	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 41 16		Antenna wiring	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 41 16		HDBT wiring	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 41 16		Category wiring	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 41 16		Connectors	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 41 16		Input connection plates	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 41 16		AV input plate	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 41 16		Press feed panels	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 41 16		Terminal blocks	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 41 16		Saurface mount electrical gang boxes	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 41 16		Protective faceplate coverings	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N				
	27 41 16		Microphone extension cable	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023								

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Submittal Wave	Spec Section Number	Submittal Number	Item Description	Type	Contractor	Weeks until Submittal Due	Weeks until Required Release	Submit By	Required Approval / Release Date	Key Durations (Weeks)				Lead Time Confirmed by Sub	Actual Dates / Status				
										Required on-Site	Review and Approve	R&R Conting.	Fab and Del Duration		Submittal Date	Approval / Release Date	On-Site or Available for Install (Y/N)	Submittal Response	Status
27 41 16			Dual line output transformer	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Dual two-way microphone splitter	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Audio combiner	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Speaker level interface	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			2x2 audio interface	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Rack-mounted power strips	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Portable equipment rack power strip and light	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Rack shelf	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			2 rack unit locking storage drawer	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			3 rack unit locking storage drawer	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			4 rack unit locking storage drawer	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Rack work light	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Uninterruptible power supply	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Gymnasium audio source equipment	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Wireless microphone system	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Vocal microphone	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Floor microphone	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Hanging microphone	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Floor stand	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Table stand	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Media dock	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			CD/Media player	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Line level audio volume control	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Gymnasium audio control and amplification equipment	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			8-channel mixer	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Digital signal processor	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Volume control protection	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Ethernet switch	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Power amplifier	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Mixing console	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Multi-channel snake	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Main equipment rack	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Rolling portable rack	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Power wiring	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			System power control	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Cluster loudspeaker	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Pendant loudspeaker	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Rigging and suspension	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Video system	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Loose equipment	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Input panel	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Network presenter	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Blu-ray player	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Integrated audiovisual matrix switcher and controller	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Video projector	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Projector enclosure	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Remote control system equipment	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Production intercom system	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Assistive listening equipment	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 41 16			Music classroom system	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 50 00			275000 - Distributed Communication System		Systems						4	4	8	N					
27 50 00			Equipment list	Other	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 50 00			Firestop	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 50 00			Shop drawings	Shop Drawings	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 50 00			Technical manual	O&M	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 50 00			Test data	Other	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 50 00			Technical diagrams and drawings	Other	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 50 00			Warranty - workmanship	Warranty	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 50 00			Training	Training	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 50 00			As-builts	As-Builts	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 50 00			Start-up and commissioning	Other	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 50 00	275000-1-0		Integrated master and secondary clock system	Product Data	Systems	Submitted	Released	4/11/2023	6/6/2023	8/1/2023	4	4	8	N	12/8/2022	12/14/2022		AAN	Closed
27 50 00			Converter box	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 50 00			Secondary clocks	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 50 00			Uninterruptible power supply	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
27 50 00			Corridor cable support	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 00 00			280000 - Electronic Security Systems		Systems						4	4	8	N					
28 00 00			Manufacturer qualifications	Other	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 00 00			Security vendor letter of verification from factory	Other	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 00 00			Installer quals and certs	Other	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 00 00			Overall system description	Other	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 00 00			Shop drawings	Shop Drawings	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 00 00			Training	Training	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					

PROJECT: PROJECT-NAME
 RUN DATE: 4/18/2023

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Submittal Wave	Spec Section Number	Submittal Number	Item Description	Type	Contractor	Weeks until Submittal Due	Weeks until Required Release	Submit By	Required Approval / Release Date	Key Durations (Weeks)				Lead Time Confirmed by Sub	Actual Dates / Status				
										Required on-Site	Review and Approve	R&R Conting.	Fab and Del Duration		Submittal Date	Approval / Release Date	On-Site or Available for Install (Y/N)	Submittal Response	Status
	28 00 00		O&M manuals	O&M	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 00 00		Warranty - workmanship	Warranty	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 00 00		Coordination drawings	Other	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 00 00	280000-1-1	Access control software/hardware	Product Data	Systems	Submitted	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N	3/9/2023		Under Review	Open	
	28 00 00		Hardware door controllers	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 00 00		Access control system SDKs	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 00 00		Visitor management system hardware/software	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 00 00		Visitor management system badge printing supplies	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 00 00		Inpout/output modules	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 00 00		Card reader	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 00 00		Door contacts	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 00 00		Request to exit devices	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 00 00		Wire, cable and patch cords	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 00 00		Equipment enclosures	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 00 00		Power supplies	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 00 00		Back up batteries	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 00 00		Enclosure tamper switches	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 00 00		Access control workstations and monitors	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 00 00		Access control cards	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 00 00		Access control locking hardware	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 00 00		ADA door operator integration	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 00 00		Intrusion detection system	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 00 00		Intercom and video intercom system	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 00 00		Video management system	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 00 00		Misc equipment	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 00 00		Equipment racks and enclosures	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 00 00		UPS	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 10 00		281000 - Electronic Access Control System	Systems							4	4	8	N					
	28 10 00		Coordination drawings	Other	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 10 00		Shop drawings	Shop Drawings	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 10 00		O&M manuals	O&M	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 10 00		Warranty	Warranty	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 10 00		Testing	Other	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 10 00		Training	Training	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 10 00		Access control manufacturer qualifications	Other	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 10 00		Access control system	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 10 00		Control software	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 10 00		Workstation-to-controller communications	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 10 00		Direct serial or TCP/IP workstation-to-controller comms	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 10 00		Controller-to-controller comms	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 10 00		Database downloads	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 10 00		Operator interface	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 10 00		Operator access control	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 10 00		Operator commands	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 10 00		Entry-level commands	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 10 00		Alarms	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 10 00		Alarm monitoring	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 10 00		Monitor display	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 10 00		Report-generator software	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 10 00		Anti-passback	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 10 00		Visitor assignments	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 10 00		Card readers and cards	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 10 00		Door position switch	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 10 00		Request to exit devices	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 10 00		Electrified locking hardware	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 10 00		Power and power supplies	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 10 00		Wire and cable	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 10 00		Enclosures	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 11 00		281100 - Intrusion Detection System	Systems							4	4	8	N					
	28 11 00		Coordination drawings	Other	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 11 00		Intrusion detection system and duress/panic system	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 11 00		Control panel and features	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 11 00		Alarm command center keypads	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 11 00		Door position switch	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 11 00		Duress buttons	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 11 00		Hallway panic buttons	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 11 00		Motion detectors and power supply	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 11 00		Tri-tech technology	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 11 00		Modules and alarm keypad	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
	28 1																		

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Submittal Wave	Spec Section Number	Submittal Number	Item Description	Type	Contractor	Weeks until Submittal Due	Weeks until Required Release	Submit By	Required Approval / Release Date	Key Durations (Weeks)				Lead Time Confirmed by Sub	Actual Dates / Status				
										Required on-Site	Review and Approve	R&R Conting.	Fab and Del Duration		Submittal Date	Approval / Release Date	On-Site or Available for Install (Y/N)	Submittal Response	Status
28 12 00			Shop drawings	Shop Drawings	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 12 00			O&M manuals	O&M	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 12 00			Warranty	Warranty	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 12 00			Training	Training	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 12 00			Video intercom system hardware	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 12 00			Wall boxes	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 20 00			282000 - Electronic Video Management System		Systems														
28 20 00			Coordination drawings	Other	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 20 00			Shop drawings	Shop Drawings	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 20 00			O&M manuals	O&M	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 20 00			Warranty	Warranty	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 20 00			Training	Training	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 20 00			Video management system software	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 20 00			Client workstations	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 20 00			Video mgmt system server	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 20 00			PoE++ switches	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 20 00			Keyboard/Video/Mouse	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 20 00			Monitors	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 20 00			180-degree camera	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 20 00			1080p fixed IP dome network camera	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 20 00			360-degree camera	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 20 00			Fiber optic media converter	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 20 00			Ethernet PoE++	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 20 00			Mounting hardware	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 20 00			Patch panels	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 20 00			Racks	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 20 00			Licensing	Product Data	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 40 00			284000 - Electronic Security Systems Testing, Training, Closeout & Warranty		Systems														
28 40 00			Testing	Other	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 40 00			Training	Training	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 40 00			Warranty	Warranty	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 40 00			O&M manuals	O&M	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
28 40 00			As-builts	As-Builts	Systems	(1.00)	7.00	4/11/2023	6/6/2023	8/1/2023	4	4	8	N					
31 00 00			310000 - Earthwork		Lawrence-Lynch														
31 00 00			Common fill	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
31 00 00	31000-9-0		Gravel borrow and Strucural Fill (Sample #06)	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
31 00 00	31000-2-0		Crushed stone	Product Data	Lawrence-Lynch	Submitted	Released	3/11/2023	5/6/2023	7/1/2023	4	4	8	N	1/26/2023			Under Review	Open
31 00 00	31000-1-0		Processed gravel for subbase	Product Data	Lawrence-Lynch	Submitted	Released	3/11/2023	5/6/2023	7/1/2023	4	4	8	N	1/26/2023	3/13/2023		AAN	APPROVED AS NOTED
31 00 00	31000-3-0		Dense graded crushed stone	Product Data	Lawrence-Lynch	Submitted	Released	3/11/2023	5/6/2023	7/1/2023	4	4	8	N	1/26/2023	3/6/2023		Approved	APPROVED
31 00 00	31000-4-0		Common and/or Structural Fill Sample #1	Product Data	Lawrence-Lynch	Submitted	Released	3/11/2023	5/6/2023	7/1/2023	4	4	8	N	2/6/2023	3/2/2023			APPROVED AS NOTED
31 00 00	31000-5-0		Common and/or Structural Fill Sample #2	Product Data	Lawrence-Lynch	Submitted	Released	3/11/2023	5/6/2023	7/1/2023	4	4	8	N	2/6/2023	3/2/2023			APPROVED AS NOTED
31 00 00	31000-6-0		Common and/or Structural Fill Sample #3	Product Data	Lawrence-Lynch	Submitted	Released	3/11/2023	5/6/2023	7/1/2023	4	4	8	N	2/8/2023	3/2/2023		AAN	APPROVED AS NOTED
31 00 00	31000-7-0		Common and/or Structural Fill Sample #4	Product Data	Lawrence-Lynch	Submitted	Released	3/11/2023	5/6/2023	7/1/2023	4	4	8	N	2/8/2023	3/2/2023		AAN	APPROVED AS NOTED
31 00 00	31000-8-0		Common and/or Structural Fill Sample #5	Product Data	Lawrence-Lynch	Submitted	Released	3/11/2023	5/6/2023	7/1/2023	4	4	8	N	2/8/2023	3/2/2023		AAN	APPROVED AS NOTED
31 00 00			Controlled density fill	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
31 00 00			Sand	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
31 00 00			Filter fabric	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
31 05 13.22			310513 - Controlled Density Fill		Lawrence-Lynch														
31 05 13.22			Proposed mix designs	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
31 05 13.22			Type of fill	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
31 05 13.22			Strength of fill	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
31 10 00			311000 - Site Clearing and Preparation		Lawrence-Lynch														
31 10 00			Pressure treated southern yellow pine wood posts	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
31 10 00			Spruce fir wood rails	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
31 10 00			Oranng plastic construction safety fence	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
31 10 00			Galvanized hardware	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
31 23 19			312319 - Dewatering		Lawrence-Lynch														
31 23 19			Discharge control plan	Other	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
31 25 00			312500 - Erosion and Sedimentation Controls		Lawrence-Lynch														
31 25 00			Straw bales	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
31 25 00			Stakes	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
31 25 00	312500-1-0		Straw wattles	Product Data	Lawrence-Lynch	Submitted	Released	3/11/2023	5/6/2023	7/1/2023	4	4	8	N	10/27/2022	11/15/2022		Approved	Closed
31 25 00	312500-1-0		Siltation fence	Product Data	Lawrence-Lynch	Submitted	Released	3/11/2023	5/6/2023	7/1/2023	4	4	8	N	10/27/2022	11/15/2022		Approved	Closed
31 25 00			Fencing	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
31 25 00			Crushed stone	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
31 25 00			Protective measures (hay, straw, mulch)	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
31 25 00			Temporary covers	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
31 40 00			314000 Underpinning		Lawrence-Lynch														
31 40 00			Shop drawings	Shop Drawings	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
31 40 00			Work plan	Other	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
31 40 00			PE qualifications	Other	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
31 40 00			Structural/reinforcing steel	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					

PROJECT: PROJECT-NAME
 RUN DATE: 4/18/2023

ENTER DATA IN YELLOW CELLS BELOW ONLY
 Red means "plug" values; change to black once confirmed

LOW CELLS BELOW ONLY
 W.T. RICH COMPANY vited automatically

Flag Limit 4.00 8.00
 Lookahead

Submittal Wave	Spec Section Number	Submittal Number	Item Description	Type	Contractor	Weeks until Submittal Due	Weeks until Required Release	Submit By	Required Approval / Release Date	Key Durations (Weeks)				Lead Time Confirmed by Sub	Actual Dates / Status				
										Required on-Site	Review and Approve	R&R Conting.	Fab and Del Duration		Submittal Date	Approval / Release Date	On-Site or Available for Install (Y/N)	Submittal Response	Status
	31 40 00		Cast-in-place concrete	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	31 40 00		Shoring and bracing materials	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	31 40 00		Grout materials	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	31 50 00		315000 - Excavation Support and Protection		NEFCO						4	4	8	N					
	31 50 00		Certificate of design	Other	NEFCO	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	31 50 00		Timber sheeting	Product Data	NEFCO	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	31 50 00		Steel sheet piling	Product Data	NEFCO	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	31 50 00	315000-1-0	Soldier piles and lagging	Product Data	NEFCO	Submitted	Released	3/11/2023	5/6/2023	7/1/2023	4	4	8	N	2/2/2023	2/14/2023		Approved	Closed
	31 50 00		Timber and steel bracing	Product Data	NEFCO	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	31 50 10		315010 - Secant Pile Wall		NEFCO						4	4	8	N					
	31 50 10		Designer and installer qualifications	Other	NEFCO	(31.29)	(23.29)	9/11/2022	11/6/2022	1/1/2023	4	4	8	N					
	31 50 10		Shop drawings	Shop Drawings	NEFCO	(31.29)	(23.29)	9/11/2022	11/6/2022	1/1/2023	4	4	8	N					
	31 50 10	315010-1-0	SOE & Micropile Design	Other	NEFCO	Submitted	Released	9/11/2022	11/6/2022	1/1/2023	4	4	8	N	6/8/2022	6/10/2022			Closed
	31 50 10	315010-2-1	Secant pile install work plan	Other	NEFCO	Submitted	Released	9/11/2022	11/6/2022	1/1/2023	4	4	8	N	12/27/2022	1/11/2023		AAN	APPROVED AS NOTED
	31 50 10		Vibration monitoring plan	Other	NEFCO	(31.29)	(23.29)	9/11/2022	11/6/2022	1/1/2023	4	4	8	N					
	31 50 10	315010-3-0	Construction contingency plan	Other	NEFCO	Submitted	Released	9/11/2022	11/6/2022	1/1/2023	4	4	8	N	12/1/2022	12/21/2022		AAN	APPROVED AS NOTED
	31 50 10		Concrete	Product Data	NEFCO	(31.29)	(23.29)	9/11/2022	11/6/2022	1/1/2023	4	4	8	N					
	31 50 10		Steel reinforcement	Product Data	NEFCO	(31.29)	(23.29)	9/11/2022	11/6/2022	1/1/2023	4	4	8	N					
	31 50 10		Tiebacks	Product Data	NEFCO	(31.29)	(23.29)	9/11/2022	11/6/2022	1/1/2023	4	4	8	N					
	31 50 10	315010-4-0	Lower Strength Concrete Data at Secant Wall Piles - For Record	Product Data	NEFCO	Submitted	(23.29)	9/11/2022	11/6/2022	1/1/2023	4	4	8	N	3/20/2023			Under Review	Open
	31 50 10		Casing	Product Data	NEFCO	(31.29)	(23.29)	9/11/2022	11/6/2022	1/1/2023	4	4	8	N					
	31 50 10		Slurry	Product Data	NEFCO	(31.29)	(23.29)	9/11/2022	11/6/2022	1/1/2023	4	4	8	N					
	31 70 00		317000 - Geotechnical Instrumentation		NEFCO						4	4	8	N					
	31 70 00	317000-1-0	Secant Wall Piles Geotechnical Instrumentation & Monitoring Plan	Other	NEFCO	Submitted	Released	3/11/2023	5/6/2023	7/1/2023	4	4	8	N	11/22/2022	12/2/2022		AAN	Closed
	31 70 00	317000-2-0	Secant Wall Piles Geotechnical Instrumentation & Monitoring Plan	Other	NEFCO	Submitted	Released	3/11/2023	5/6/2023	7/1/2023	4	4	8	N	12/11/2022	12/14/2022		Approved	APPROVED
	31 70 00		Vibration Monitoring Baseline Report	Other	NEFCO	Submitted	Released	3/11/2023	5/6/2023	7/1/2023	4	4	8	N	1/20/2023	1/24/2023		Approved	Closed
	31 70 00	317000-4-0	Pre-Construction Survey	Other	NEFCO	Submitted	Released	3/11/2023	5/6/2023	7/1/2023	4	4	8	N	1/23/2023	1/24/2023		Approved	Closed
	31 70 00	317000-5-0	Crack Gauge Asbuilt Report 01.24.23	Product Data	NEFCO	Submitted	Released	3/11/2023	5/6/2023	7/1/2023	4	4	8	N	1/27/2023	3/2/2023		Approved	Closed
	31 70 00	317000-6-0	Crack gauge	Other	NEFCO	Submitted	Released	3/11/2023	5/6/2023	7/1/2023	4	4	8	N	1/27/2023	3/2/2023		Approved	Closed
	31 70 00	317000-7-0	Crack gauge	Product Data	NEFCO	Submitted	Released	3/11/2023	5/6/2023	7/1/2023	4	4	8	N	2/23/2023	3/2/2023		Approved	Closed
	31 70 00	317000-8-0	Crack gauge	Product Data	NEFCO	Submitted	Released	3/11/2023	5/6/2023	7/1/2023	4	4	8	N	2/24/2023	3/2/2023		Approved	Closed
	32 12 16		321216 - Asphalt Paving		Lawrence-Lynch					7/1/2023	4	4	8	N					
	32 12 16		Material certificates	Other	Lawrence-Lynch	33.86	41.86	12/11/2023	2/5/2024	4/1/2024	4	4	8	N					
	32 12 16		Samples - aggregate	Samples	Lawrence-Lynch	33.86	41.86	12/11/2023	2/5/2024	4/1/2024	4	4	8	N					
	32 12 16		Samples - color surfacing	Samples	Lawrence-Lynch	33.86	41.86	12/11/2023	2/5/2024	4/1/2024	4	4	8	N					
	32 12 16		Traffic marking paint	Product Data	Lawrence-Lynch	33.86	41.86	12/11/2023	2/5/2024	4/1/2024	4	4	8	N					
	32 12 16		Gravel base course	Product Data	Lawrence-Lynch	33.86	41.86	12/11/2023	2/5/2024	4/1/2024	4	4	8	N					
	32 12 16		Asphalt paving materials	Product Data	Lawrence-Lynch	33.86	41.86	12/11/2023	2/5/2024	4/1/2024	4	4	8	N					
	32 12 16	321216-1-0	Asphalt paving mixes	Product Data	Lawrence-Lynch	Submitted	Released	12/11/2023	2/5/2024	4/1/2024	4	4	8	N	11/4/2022	11/9/2022		Approved	Closed
	32 12 16		Pavement markings	Product Data	Lawrence-Lynch	33.86	41.86	12/11/2023	2/5/2024	4/1/2024	4	4	8	N					
	32 12 16		Warranty - workmanship	Product Data	Lawrence-Lynch	33.86	41.86	12/11/2023	2/5/2024	4/1/2024	4	4	8	N					
	32 13 13		321313 - Exterior Concrete		Marguerite						4	4	8	N					
	32 13 13		Concrete mock up sample panels	Other	Marguerite	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	32 13 13		Aggregate base course	Product Data	Marguerite	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	32 13 13		Form materials	Product Data	Marguerite	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	32 13 13		Reinforcing bars	Product Data	Marguerite	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	32 13 13		Welded wire fabric	Product Data	Marguerite	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	32 13 13		Supports	Product Data	Marguerite	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	32 13 13		Steel expansion dowels	Product Data	Marguerite	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	32 13 13		Expansion joint filler	Product Data	Marguerite	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	32 13 13		Joint sealant	Product Data	Marguerite	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	32 13 13		Portland cement concrete	Product Data	Marguerite	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	32 13 13		Curing compound	Product Data	Marguerite	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	32 13 13		Penetrating clear sealer	Product Data	Marguerite	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	32 13 13		Warning surface tiles	Product Data	Marguerite	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	32 13 13		Sample - fresh concrete	Samples	Marguerite	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	32 16 00		321600 - Curbing		Lawrence-Lynch						4	4	8	N					
	32 16 00	321600-2-0	Vertical Granite Curb Shop Drawings	Shop Drawings	Lawrence-Lynch	Submitted	Released	11/10/2023	1/5/2024	3/1/2024	4	4	8	N	12/12/2022	1/11/2023		Approved	APPROVED
	32 16 00		Granite curb	Product Data	Lawrence-Lynch	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	32 16 00		Mortar	Product Data	Lawrence-Lynch	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	32 16 00		Bituminous concrete curb	Product Data	Lawrence-Lynch	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	32 16 00		Precast concrete curb	Product Data	Lawrence-Lynch	29.43	37.43	11/10/2023	1/5/2024	3/1/2024	4	4	8	N					
	32 18 16.13		321816 - Playground Protective Surfacing								4	4	8	N					
	32 18 16.13		Poured-in-place rubber	Product Data	KOMPAN	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					
	32 18 16.13		Installer qualifications	Other	KOMPAN	38.14	46.14	1/10/2024	3/6/2024	5/1/2024	4	4	8	N					

PROJECT: PROJECT-NAME
 RUN DATE: 4/18/2023

Flag Limit 4.00 8.00
 Lookahead Key Dates

ENTER DATA IN YELLOW CELLS BELOW ONLY
 Red means "plug" values; change to black once confirmed

LOW CELLS BELOW ONLY
 W.T. RICH COMPANY vited automatically

Submittal Wave	Spec Section Number	Submittal Number	Item Description	Type	Contractor	Weeks until Submittal Due	Weeks until Required Release	Submit By	Required Approval / Release Date	Key Durations (Weeks)				Lead Time Confirmed by Sub	Actual Dates / Status				
										Required on-Site	Review and Approve	R&R Conting.	Fab and Del Duration		Submittal Date	Approval / Release Date	On-Site or Available for Install (Y/N)	Submittal Response	Status
	33 10 00	331000-2-0	Ductile iron pipe and fittings	Product Data	Lawrence-Lynch	Submitted	Released	3/11/2023	5/6/2023	7/1/2023	4	4	8	N	10/14/2022	10/20/2022		Approved	Closed
	33 10 00		Couplings and adapters	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 10 00	331000-2-0	Flanged joints	Product Data	Lawrence-Lynch	Submitted	Released	3/11/2023	5/6/2023	7/1/2023	4	4	8	N	10/14/2022	10/20/2022		Approved	Closed
	33 10 00	331000-2-0	PVC water pipe	Product Data	Lawrence-Lynch	Submitted	Released	3/11/2023	5/6/2023	7/1/2023	4	4	8	N	10/14/2022	10/20/2022		Approved	Closed
	33 10 00		Resilient wedge gate valves	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 10 00	331000-2-0	Tapping sleeves and valves	Product Data	Lawrence-Lynch	Submitted	Released	3/11/2023	5/6/2023	7/1/2023	4	4	8	N	10/14/2022	10/20/2022		Approved	Closed
	33 10 00		Post indicator valve	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 10 00		Hydrants	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 10 00		Thrust blocks	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 10 00		Siamese connection (if required)	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 10 00		Service tubing, corporations, stops, saddles, and valve boxes	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 10 00		Identification	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 30 00		333000 - Sanitary Sewerage Utilities		Lawrence-Lynch						4	4	8	N					
	33 30 00		Shop drawings	Shop Drawings	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 30 00		Bouyancy calculations	Calculations	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 30 00		Material certificates	Other	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 30 00		As-builts	As-Builts	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 30 00		Leakage tests	Other	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 30 00		Precast concrete vaults and tanks	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 30 00	333000-1-2	Manholes	Product Data	Lawrence-Lynch	Submitted	Released	3/11/2023	5/6/2023	7/1/2023	4	4	8	N	6/20/2022	6/22/2022		Approved	Closed
	33 30 00		Manhole frames and covers	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 30 00	333000-3-0	PVC sewer pipe	Product Data	Lawrence-Lynch	Submitted	Released	3/11/2023	5/6/2023	7/1/2023	4	4	8	N	6/1/2022	6/9/2022		Approved	Closed
	33 30 00		PVC conduit	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 30 00	333000-4-1	Ductile iron pipe and fittings	Product Data	Lawrence-Lynch	Submitted	Released	3/11/2023	5/6/2023	7/1/2023	4	4	8	N	9/7/2022			Under Review	Closed
	33 30 00		Cleanouts	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 30 00	333000-5-0	Grinder pump	Product Data	Lawrence-Lynch	Submitted	Released	3/11/2023	5/6/2023	7/1/2023	4	4	8	N	8/17/2022	9/1/2022		Approved	Closed
	33 30 00	333000-6-0	Pipe and castings	Product Data	Lawrence-Lynch	Submitted	Released	3/11/2023	5/6/2023	7/1/2023	4	4	8	N	10/14/2022	10/20/2022		Approved	Closed
	33 30 00		Sewer couplings	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 30 00		Sanitary sewer pump station	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 30 00		Identification	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 40 00		334000 - Storm Drainage Utilities		Lawrence-Lynch						4	4	8	N					
	33 40 00	334000-5-0	Shop drawings	Shop Drawings	Lawrence-Lynch	Submitted	Released	3/11/2023	5/6/2023	7/1/2023	4	4	8	N	11/9/2022	11/9/2022		Approved	Closed
	33 40 00		As-builts	As-Builts	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 40 00		Pipe deflection measurements	Other	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 40 00		Precast concrete vaults and tanks	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 40 00		Manholes and catch basins	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 40 00		Concrete block manholes	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 40 00	334000-4-0	Drain precast	Product Data	Lawrence-Lynch	Submitted	Released	3/11/2023	5/6/2023	7/1/2023	4	4	8	N	10/20/2022	11/7/2022		Approved	Closed
	33 40 00		Manhole frames and covers	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 40 00		Catch basin frames and grates	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 40 00		Catch basin hoods	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 40 00	334000-3-0	Area drains	Product Data	Lawrence-Lynch	Submitted	Released	3/11/2023	5/6/2023	7/1/2023	4	4	8	N	10/20/2022	12/19/2022		Approved	APPROVED
	33 40 00		Inline drains	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 40 00		Trench drains	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 40 00		Water quality structure	Product Data	Lawrence-Lynch	(9.43)	(1.43)	2/11/2023	4/8/2023	7/1/2023	4	4	12	N					
	33 40 00		Ductile iron pipe and fittings	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 40 00		Hub and spigot cast iron soil pipe and fittings	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 40 00		PVC drainage pipe	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 40 00	334000-1-0	Pipe and castings	Product Data	Lawrence-Lynch	Submitted	Released	3/11/2023	5/6/2023	7/1/2023	4	4	8	N	10/17/2022	10/20/2022		Approved	Closed
	33 40 00		Corrugated polyethylene pipe	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 40 00		Reinforced concrete pipe	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 40 00	334000-2-0	Subsurface infiltration chambers	Product Data	Lawrence-Lynch	Submitted	Released	3/11/2023	5/6/2023	7/1/2023	4	4	8	N	10/17/2022	10/20/2022		AAN	Closed
	33 40 00		Filter fabric	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 40 00		Crushed stone	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 40 00		Drain couplings	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 40 00		Cleanouts	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
	33 40 00		Identification	Product Data	Lawrence-Lynch	(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
						(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
						(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
						(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
						(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
						(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
						(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					
						(5.43)	2.57	3/11/2023	5/6/2023	7/1/2023	4	4	8	N					