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## SUBMITTAL CLASSIFICATION EXAMPLES

Dated: 19NOV13

Classification examples by submission location follow. The lists are not all inclusive but meant to provide a sampling of what is included under each classification and submission location. The lists are written for design-build. To convert to design-bid-build, replace DA and CR items with GA, i.e. those items under Project Office submission classified DA would actually be GA approved.

### AREA OFFICE SUBMISSION – GA, CR, DA/GA, DA/CR

Preconstruction Submittals/Construction Plans (fronts), GA

- APP (00 72 00)
- Schedule (01 32 01)
- Submittal Register (01 33 00)
- BIM Plan (01 33 16)
- BIM Demonstration (01 33 16)
- QC/DQC Plan (01 45 04)
- Temporary Power Plan (01 50 02)
- SWPP (01 57 20)
- Environmental Plan (61 57 20.00)
- Waste Management Plan (01 74 19)

Deviations/Changes

- Accepted Design (00 73 00), DA/CR
- Contract (00 73 00), Modification Process

IFC Design Packages (01 33 16), CR

- Plans, Specs, Design Analysis, etc.
- LEED
- BIM

Closeout Submittals (01 78 02), DA/GA

- As-builts/BIM
- Warranty Plan
- LEED
- O&M's
- EIP Lists
- Field Training Plan
- Training DVDs
- Red-lined Drawings
- 1354
- Final Cleaning

Color Samples, GA

- Exterior Samples (JBLM)
- Interior Samples

Extensions of Design (01 33 00), DA/CR

- Fire Alarm/Mass Notification Detailed Design Shop Drawings
- Sprinkler System Detailed Design Shop Drawings
- Telecommunications, Inside & Outside Plant Detailed Design Shop Drawings



Intrusion Detection System Detailed Design Shop Drawings  
Direct Digital Controls Detailed Design Shop Drawings  
Arms Vaults Detailed Design Shop Drawings  
SCIF Detailed Design Shop Drawings  
ATFP Windows and Doors Detailed Design Shop Drawings  
Public Address System Design Shop Drawings  
Test Procedures, DA/GA  
    Fire Alarm/Mass Notification (01 10 00 § 5.10)  
    Building Envelope (01 10 00 § 5.5.2)  
    Telecommunications, Inside & Outside Plant (01 10 00 § 5.7.6)  
Test Reports, DA/GA  
    Final Cx Report (01 10 00 § 5.8.5)  
    Final TAB Report (01 10 00 § 5.8.4)  
    Controls PVT Report (01 10 00 § 5.8.3.11)  
    Telecommunications, Inside & Outside Plant (01 10 00 § 5.7.6)

**PROJECT OFFICE SUBMISSION – FIO & DA**

Design Data

Interim and final design submissions (Plans & Specs, BIM, etc), FIO  
Cx Plan, FIO  
\*Controls PVT Procedures, DA

Shop Drawings (except for extensions of design)

\*Transformers, switchboards, distribution panels, DA  
\*Architectural hardware, finishes, cabinetry, DA

Product Data

Conduit, junction boxes, wiring devices, FIO  
Metal wall studs, sheetrock, screws, FIO  
Paints, sealants, FIO  
\*Toilet partitions, suspended ceiling, DA  
Plumbing fixtures, piping, insulation, FIO  
\*AHU's, pumps, boilers, water heaters, DA

Certificates

LEED, Mil Certs, Boiler & Elevator LNI, FIO

Manufacturer's Instructions

Installation instructions, FIO

Manufacturer's Field Reports

\*Generator report, transformer report, lighting inverter report, DA

\*Asterisk lines are GA classified under design-bid-build

