

SCHEDULE OF MATERIAL SUBMITTALS (SOUTH APRON)
(AF Form 66 Modified)

| | | |
|--------------|-------------------------------|---------------------------|
| PROJECT NO. | PROJECT TITLE | SOLICITATION/CONTRACT NO. |
| KJQAQ 109023 | Expand South Arm-Disarm Apron | |

TO BE COMPLETED BY PROJECT ENGINEER

TO BE COMPLETED BY CONTRACT ADMINISTRATOR

NO. OF COPIES REQUIRED

| LINE NUMBER | SD # | ITEM OR DESCRIPTION OF ITEM, CONTRACT REFERENCE, TYPE OF SUBMITTAL | CERTIFICATION OF COMPLIANCE AND CLOSEOUT (2) | SHOP DRAWINGS (6) | CALCULATIONS (2) | SAMPLES (2) | COLOR SELECTION (2) | MANUFACTURER'S CERTIFICATION (6) | MANUFACTURER'S RECOMMENDATIONS (2) | MANUFACTURER'S WARRANTY (3) | MATERIAL CERTIFICATES(6) | QUALIFICATION CERTIFICATES(3) | PRODUCT DATA (6) | OTHER MATERIAL or DATA (6) | FOCUS ON ENERGY INVOICE | OPERATING / MAINTENANCE INSTRUCTIONS (2) | FIELD QUALITY-CONTROL TEST REPORTS (2) | REQUIRED SUBMITTAL DATE | DATE RECEIVED IN CONTRACTING | DATE TO CIVIL ENGINEERING | RETURN SUSPENSION DATE | FOLLOW-UP | DATE CONTRACTOR NOTIFIED | | CONTRACTOR RESUBMITTAL | FINAL APPROVAL | REMARKS | |
|-------------|-----------|--|--|-------------------|------------------|-------------|---------------------|----------------------------------|------------------------------------|-----------------------------|--------------------------|-------------------------------|------------------|----------------------------|-------------------------|--|--|-------------------------|------------------------------|---------------------------|------------------------|-----------|--------------------------|-------------|------------------------|----------------|---------|--|
| | | | | | | | | | | | | | | | | | | | | | | | APPROVED | DISAPPROVED | | | | |
| 21 | 14 | Electrical Junction Structures | | | | | | X | | | | | X | | | | | | | | | | | | | | | |
| 22 | 15 | Taxiway Edge Lights & Guidance Signs | | X | | | | X | | | | | X | | | | | | | | | | | | | | | |
| 23 | 16 | Cable Slices | | | | | | | | | | | X | | | | | | | | | | | | | | | |
| 24 | 17 | Seeding | | | | | | | | | | | X | | | | | | | | | | | | | | | |
| 25 | 18 | Mulching | | | | | | | | | | | X | | | | | | | | | | | | | | | |
| 26 | 320111.51 | Paint Removal | | | | | X | | | | X | | X | | | | | | | | | | | | | | | |
| 27 | 320119 | Field Molded Sealant for Sealing Joints | | | | X | | | | | | | X | X | | | | | | | | | | | | | | |
| 28 | 320119.61 | Resealing of Joints in Rigid Pavement | | | | X | | X | | X | | X | | | | | | | | | | | | | | | | |
| 29 | 321161 | Permeable Subbase | | | | | | | | | | | X | | | | | | | | | | | | | | | |
| 30 | 321124 | Crushed Aggregate Base Course | | | | | | | | | | | X | | | | | | | | | | | | | | | |
| 31 | 321210 | Bituminous Tack & Prime Coat | | | | | | | | | | | X | | | | | | | | | | | | | | | |
| 32 | 321313 | Portland Cement Concrete | | | X | | | | | | X | X | X | X | | | | | | | | | | | | | | |
| 33 | 321215 | Hot Mix Asphalt | | | X | X | | | | | X | X | X | | | | | | | | | | | | | | | |
| 34 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

CONTRACTOR is responsible for all submittals required by the contract documents, whether or not included on this list.

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