

SUBMITTAL LOG 7583A.02 - North Ridgeville

Page: 1 of 21

Date: May 06, 2025

Time: 3:55 PM EDT

	Last					Activity	<i>R</i> e	quired	_		Latest	Date	es		
Submittal ID	Rev.	Title		Туре	Status	Start Date	Start	<u>Finish</u>	Received	Sent	Days O	ut	Returned	Forwarded	Responsibility
ACKAGE:	03A-0	033000			Cast-In-Place	Concrete									
otal Items: 8		Submi	itted:	3			Incomplete:	8		Com	plete:	0		Percent Comp	elete: 0
3A-033000-01	1	Product Data													Phoenix Cement Contracting LLC
3A-033000-02	3	Mix Designs	F	Product Data	No Exception Taken	S			Apr 30, 2025	May 01, 202	⁵ 1		May 02, 2025	May 05, 2025	
3A-033000-03	1	Foundation Steel Reinforcement S Drawings	Shop s	Shop Drawings	Reviewed as Noted				Apr 07, 2025	Apr 09, 2025	8		Apr 17, 2025		
3A-033000-03A	1	Fuel Tank Steel Reinforcement Sl Drawings	hop		Reviewed as Noted				Apr 29, 2025	Apr 30, 2025	5		May 05, 2025	May 06, 2025	
3A-033000-04	1	Construction Joint Layout													Hammond Construction
3A-033000-05	1	Samples													Hammond Construction
3A-033000-07	1	Reports													Hammond Construction
3A-033000-06	1	Qualifications and Certificates													Hammond Construction
ACKAGE:	03A-0	072100			Thermal Insu	lation									
otal Items: 3		Submi	itted:	0			Incomplete:	3		Com	plete:	0		Percent Comp	elete: 0
3A-072100-02	1	Test Reports													Phoenix Cement Contracting LL
3A-072100-01	1	Product Data													Phoenix Cement Contracting LL
3A-072100-03	1	Evaluation Reports													Phoenix Cement Contracting LL
ACKAGE:	03A-0	079200			Joint Sealant	s									
otal Items: 5		Submi	itted:	0			Incomplete:	5		Com	plete:	0		Percent Comp	elete: 0
3A-079200-01	1	Product Data													Phoenix Cement Contracting LL
3A-079200-02	1	Samples													Phoenix Cement Contracting LL
3A-079200-05	1	Test Reports													Phoenix Cement Contracting LL
3A-079200-04	1	Qualification Data													Phoenix Cement Contracting LL
3A-079200-03	1	Joint Sealants Schedule													Phoenix Cement Contracting LL
ACKAGE:	03A-3	312000			Earth Moving										
otal Items: 2		Subm	itted:	0			Incomplete:	2		Com	plete:	0		Percent Comp	lete: 0
3A-312000-02	1	Material Test Reports													Phoenix Cement Contracting LLC
3A-312000-01	1	Product Data													Phoenix Cement Contracting LLC
ACKAGE:	03A-3	321313			Concrete Pav	ring									
otal Items: 4		Subm	itted:	0			Incomplete:	4		Com	plete:	0		Percent Comp	lete: 0
3A-321313-02	1	Product Data													Phoenix Cement Contracting LL
3A-321313-01	1	Samples													Phoenix Cement Contracting LL
3A-321313-03	1	Test Reports													Phoenix Cement Contracting LL



SUBMITTAL LOG 7583A.02 - North Ridgeville

Page: 2 of 21
Date: May 06, 2025
Time: 3:55 PM EDT

	Last				Activity	Re	quired	_		Lates	t Date	es		
Submittal ID	Rev.		Туре	Status	Start Date	Start	Finish	Received	Sent	Days	Out	Returned	Forwarded	Responsibility
03A-321313-04	1	Material Certificates												Phoenix Cement Contracting LLC
PACKAGE:	03 <i>A</i>	A-334100		Storm Utility	Drainage Piping									
Total Items: 3		Submitted:	0			Incomplete:	3		c	Complete:	0		Percent Comp	elete: 0
03A-334100-01	1	Shop Drawings												Phoenix Cement Contracting LLC
03A-334100-02	1	Product Data												Phoenix Cement Contracting LLC
03A-334100-03	1	Test Reports												Phoenix Cement Contracting LLC
PACKAGE:	04 <i>P</i>	A-042000		Unit Masonry	у									
otal Items: 3		Submitted:	0			Incomplete:	3		c	Complete:	0		Percent Comp	elete: 0
04A-042000-02	1	Mortar & Grout Mix Designs												LMR Construction Company Inc
04A-042000-01	1	Product Data												LMR Construction Company Inc
04A-042000-03	1	Steel Reinforcement Shop Drawings												LMR Construction Company Inc
PACKAGE:	04 <i>P</i>	A-042200		Concrete Un	it Masonry									
otal Items: 6		Submitted:	0			Incomplete:	6		c	Complete:	0		Percent Comp	elete: 0
4A-042200-04	1	Samples For Verfication												LMR Construction Company Inc
4A-042200-05	1	Qualifications and Certificates												LMR Construction Company Inc
4A-042200-03	1	Samples For Initial Selection												LMR Construction Company Inc
4A-042200-02	1	Shop Drawings												LMR Construction Company Inc
4A-042200-01	1	Product Data												LMR Construction Company Inc
04A-042200-06	1	Mix Designs												LMR Construction Company Inc
ACKAGE:	04 <i>A</i>	A-072100		Thermal Insu	ulation									
otal Items: 3		Submitted:	0			Incomplete:	3		C	Complete:	0		Percent Comp	elete: 0
4A-072100-01	1	Product Data												LMR Construction Company Inc
4A-072100-02	1	Test Reports												LMR Construction Company Inc
4A-072100-03	1	Evaluation Reports												LMR Construction Company Inc
PACKAGE:	04 <i>A</i>	\-079200		Joint Sealan	ts									
otal Items: 5		Submitted:	0			Incomplete:	5		C	Complete:	0		Percent Comp	elete: 0
4A-079200-01	1	Product Data												LMR Construction Company Inc
4A-079200-02	1	Samples												LMR Construction Company Inc
4A-079200-03	1	Joint Sealants Schedule												LMR Construction Company Inc
4A-079200-04	1	Qualification Data												LMR Construction Company Inc
4A-079200-05	1	Test Reports												LMR Construction Company Inc
ACKAGE:	05 <i>A</i>	N-051200		Structural St	eel Framing									



Page: 3 of 21
Date: May 06, 2025
Time: 3:55 PM EDT

	Last				Activity	Re	quired			Latest D	ates		
Submittal ID	Rev.	Title	Туре	Status	Start Date	Start	<u>Finish</u>	Received	Sent	Days Οι	t Returned	Forwarded	Responsibility
otal Items: 6		Submitted:	1			Incomplete:	6		Co	mplete:)	Percent Comp	lete: 0
5A-051200-01	2	Structural Steel Shop Drawings		Open				Apr 30, 2025	May 01, 20	²⁵ ₅			Thendesign Architecture LTD
A-051200-02	1	Sustainable Design											Burghardt Metal Fabricating
A-051200-03	1	Shop Drawings											Burghardt Metal Fabricating
\-051200-04	1	Delegated Design											Burghardt Metal Fabricating
A-051200-05	1	Qualifications and Certificates											Burghardt Metal Fabricating
A-051200-06	1	Test Reports											Burghardt Metal Fabricating
CKAGE:	05A-	055000		Metal Fabric	ations								
tal Items: 5		Submitted:	1			Incomplete:	5		Co	mplete:)	Percent Comp	lete: 0
A-055000-01	1	Metal Fabrication Shop Drawings		Open				Apr 25, 2025	Apr 28, 202	25 8			Thendesign Architecture LTD
A-055000-02	1	Leveling Plates Shop Drawings											Burghardt Metal Fabricating
A-055000-05	1	Cast Iron Downspout Boots Shop Drawings											Burghardt Metal Fabricating
A-055000-04	1	Bollard Covers Product Data											Burghardt Metal Fabricating
A-055000-03	1	Metal Bollard Shop Drawings											Burghardt Metal Fabricating
ACKAGE:	05A-	055213		Pipe Tube R	ailings								
tal Items: 4		Submitted:	0			Incomplete:	4		Co	mplete:)	Percent Comp	lete: 0
A-055213-03	1	Qualifications and Certificates											Burghardt Metal Fabricating
A-055213-02	1	Shop Drawings											Burghardt Metal Fabricating
A-055213-01	1	Product Data											Burghardt Metal Fabricating
A-055213-04	1	Reports											Burghardt Metal Fabricating
CKAGE:	06A-	054000		Cold-Formed	d Metal Framing								
tal Items: 2		Submitted:	0			Incomplete:	2		Co	mplete:)	Percent Comp	lete: 0
A-054000-01	1	Product Data											Hammond Construction
A-054000-02	1	Shop Drawings											Hammond Construction
ACKAGE:	06A-	061000		Rough Carp	entry								
tal Items: 3		Submitted:	1			Incomplete:	3		Co	mplete:)	Percent Comp	lete: 0
A-061000-03	1	Reports											Hammond Construction
A-061000-02	1	Material Certificates											Hammond Construction
A-061000-01	1	Product Data		New Item				May 05, 2025	May 06, 20	²⁵ ₀			Thendesign Architecture LTD
ACKAGE:	06A-	061736		Open-Web F	Pin-Connected T	russes							
tal Items: 4		Submitted:	2			Incomplete:	4		Co	mplete:)	Percent Comp	lete: 0



Page: 4 of 21
Date: May 06, 2025
Time: 3:55 PM EDT

	Last					Activity	Re	quired			Latest Dat	es		
Submittal ID	Rev.	Title		Туре	Status	Start Date	Start	Finish	Received	Sent	Days Out	Returned	Forwarded	Responsibility
06A-061736-02	1	Shop Drawings			New Item				May 05, 202	5 May 05, 202	⁵ 1			Thendesign Architecture LTD
06A-061736-03	1	Design Calculations												Hammond Construction
06A-061736-04	1	Material Handling Plan												Hammond Construction
06A-061736-01	1	Product Data			New Item				May 05, 202	5 May 05, 2025	5 1			Thendesign Architecture LTD
PACKAGE:	06A	-072100			Thermal Insu	ılation								
Total Items: 3			Submitted:	0			Incomplete:	3		Com	plete: 0		Percent Comp	olete: 0
06A-072100-03	1	Evaluation Reports												Hammond Construction
06A-072100-01	1	Product Data												Hammond Construction
06A-072100-02	1	Test Reports												Hammond Construction
PACKAGE:	06A	-079200			Joint Sealant	ts								
Total Items: 5			Submitted:	0			Incomplete:	5		Com	plete: 0		Percent Comp	olete: 0
06A-079200-02	1	Samples												Hammond Construction
06A-079200-01	1	Product Data												Hammond Construction
06A-079200-03	1	Joint Sealants Schedule												Hammond Construction
06A-079200-05	1	Test Reports												Hammond Construction
06A-079200-04	1	Qualification Data												Hammond Construction
PACKAGE:	06A	-081113			Hollow Metal	Doors and Fran	nes							
Total Items: 4			Submitted:	1			Incomplete:	4		Com	plete: 0		Percent Comp	olete: 0
06A-081113-04	1	Test Reports												Hammond Construction
06A-081113-03	1	Product Schedule												Hammond Construction
06A-081113-02	1	Shop Drawings												Hammond Construction
06A-081113-01	1	Product Data & Schedule			New Item				May 05, 202	5 May 06, 2025	0			Thendesign Architecture LTD
PACKAGE:	06A	-081416			Flush Wood	Doors								
Total Items: 4			Submitted:	1			Incomplete:	3		Com	plete: 1		Percent Comp	olete: 25
06A-081416-04	1	Qualification Data	O						M 05, 000	F M 00 000	_			Hammond Construction
06A-081416-01	1	Product Data, Shop Draw Schedule	ıngs, &		New Item				ıvıay 05, 202	5 May 06, 2025	0			Thendesign Architecture LTD
06A-081416-02	1	Shop Drawings			Voided									
06A-081416-03	1	Samples												Hammond Construction
PACKAGE:	06A	-082200			FRP Faced [Doors								
Total Items: 2			Submitted:	0			Incomplete:	2		Com	plete: 0		Percent Comp	olete: 0
06A-082200-02	1	Samples												Hammond Construction



SUBMITTAL LOG 7583A.02 - North Ridgeville

Page: 5 of 21
Date: May 06, 2025
Time: 3:55 PM EDT

	Las	•				Activity	Rec	quired			Lates	t Date	es		
Submittal ID	Rev			Туре	Status	Start Date	Start	<u>Finish</u>	Received	Sent	Days	Out	Returned	Forwarded	Responsibility
06A-082200-01	1	Product Data													Hammond Construction
PACKAGE:	06.	A-083113			Access Doors	and Frames									
Total Items: 1			Submitted:	0			Incomplete:	1			Complete:	0		Percent Compl	ete : 0
06A-083113-01	1	Product Data													Hammond Construction
PACKAGE:	06	A-083600			Overhead Do	or Operators									
Total Items: 1			Submitted:	0			Incomplete:	1			Complete:	0		Percent Compl	ete : 0
06A-083600-01	1	Product Data													Hammond Construction
PACKAGE:	06	A-083613			Sectional Doo	ors									
Total Items: 4			Submitted:	0			Incomplete:	4			Complete:	0		Percent Compl	ete : 0
06A-083613-04	1	Qualification Data													Hammond Construction
06A-083613-03	1	Samples													Hammond Construction
06A-083613-02	1	Shop Drawings													Hammond Construction
06A-083613-01	1	Product Data													Hammond Construction
PACKAGE:	06	A-087100			Door Hardwa	re									
Total Items: 5			Submitted:	1			Incomplete:	5			Complete:	0		Percent Compl	ete: 0
06A-087100-05	1	Key Schedule													Hammond Construction
06A-087100-04	1	Door Hardware Schedule													Hammond Construction
06A-087100-03	1	Samples													Hammond Construction
06A-087100-02	1	Riser and Wiring Diagram													Hammond Construction
06A-087100-01	1	Product Data & Schedule			New Item				May 05, 2025	May 06	, 2025 0				Thendesign Architecture LTD
PACKAGE:	06	A-092216			Non-Structura	al Metal Framing									
Total Items: 3			Submitted:	0			Incomplete:	3			Complete:	0		Percent Compl	ete : 0
06A-092216-03	1	Evaluation Reports													Hammond Construction
06A-092216-01	1	Product Data													Hammond Construction
06A-092216-02	1	Product Certificates													Hammond Construction
PACKAGE:	06	A-092900			Gypsum Boar	rd									
Total Items: 1			Submitted:	1			Incomplete:	1			Complete:	0		Percent Compl	ete: 0
06A-092900-01	1	Product Data			Reviewed as Noted				Apr 11, 2025	Apr 11,	2025 17		Apr 28, 2025	Apr 29, 2025	
PACKAGE:	06	A-095113			Acoustical Pa	nel Ceilings									
Total Items: 3			Submitted:	1			Incomplete:	3			Complete:	0		Percent Compl	ete: 0
06A-095113-03	1	Samples													Hammond Construction



SUBMITTAL LOG 7583A.02 - North Ridgeville

Page: 6 of 21

Date: May 06, 2025

Time: 3:55 PM EDT

	Last				Activity	Red	quired			Latest Dat	es		
Submittal ID	Rev.	Title	Туре	Status	Start Date	Start	<u>Finish</u>	Received	Sent	Days Out	Returned	Forwarded	Responsibility
06A-095113-02	1	Sustainable Design											Hammond Construction
6A-095113-01	1	Product Data		Rejected				Apr 11, 2025	Apr 11, 2025	24	May 05, 2025	May 06, 2025	
ACKAGE:	06A-	096513		Resilient Bas	e and Accessori	ies							
otal Items: 3		Submitted:	3			Incomplete:	3		Comp	olete: 0		Percent Comp	olete: 0
6A-096513-02	1	Samples		Reviewed as Noted				Apr 24, 2025	Apr 24, 2025	12	May 06, 2025	May 06, 2025	
SA-096513-01	1	Product Data		Reviewed as Noted				Apr 11, 2025	Apr 11, 2025	25	May 06, 2025	May 06, 2025	
6A-096513-02A	1	Samples		Open				Apr 24, 2025	Apr 24, 2025	12			Thendesign Architecture LTD
ACKAGE:	06A-	096813		Tile Carpeting									
otal Items: 5		Submitted:	2			Incomplete:	5		Comp	olete: 0		Percent Comp	olete: 0
A-096813-04	1	Product Schedule											Hammond Construction
A-096813-03	1	Shop Drawings											Hammond Construction
A-096813-02A	1	Walk-Off Carpet Samples - WCPT-1		Unsubmitted									Hammond Construction
A-096813-02	1	Walk-Off Carpet Samples		Reviewed as Noted				Apr 24, 2025	Apr 24, 2025	11	May 05, 2025	May 06, 2025	
A-096813-01	1	Product Data		Reviewed as Noted				Apr 11, 2025	Apr 11, 2025	24	May 05, 2025	May 06, 2025	
ACKAGE:	06A-	101100		Visual Displa	y Units								
tal Items: 5		Submitted:	0			Incomplete:	5		Comp	olete: 0		Percent Comp	olete: 0
A-101100-04	1	Samples For Verification											Hammond Construction
A-101100-01	1	Product Data											Hammond Construction
A-101100-02	1	Shop Drawings											Hammond Construction
A-101100-03	1	Samples For Initial Selection											Hammond Construction
A-101100-05	1	Product Schedule											Hammond Construction
ACKAGE:	06A-	101419		Dimensional	Letter Signage								
tal Items: 5		Submitted:	0			Incomplete:	5		Comp	olete: 0		Percent Comp	olete: 0
A-101419-03	1	Samples For Initial Selection											Hammond Construction
A-101419-02	1	Shop Drawings											Hammond Construction
A-101419-05	1	Product Schedule											Hammond Construction
A-101419-04	1	Samples For Verification											Hammond Construction
A-101419-01	1	Product Data											Hammond Construction
ACKAGE:	06A-	102113		Plastic Toilet	Compartments								
otal Items: 6		Submitted:	0			Incomplete:	6		Comp	olete: 0		Percent Comp	olete: 0
A-102113.19-03	1	Samples For Initial Selection											Hammond Construction



Date: May 06, 2025 Time: 3:55 PM EDT

Page: 7 of 21

	Last					Activity	Red	quired			Latest Dat	es		
Submittal ID	Rev.	Title		Туре	Status	Start Date	Start	<u>Finish</u>	Received	Sent	Days Out	Returned	Forwarded	Responsibility
06A-102113.19-04	1	Samples For Verfication												Hammond Construction
06A-102113.19-05	1	Product Schedule												Hammond Construction
06A-102113.19-01	1	Product Data												Hammond Construction
06A-102113.19-06	1	Delegated Design												Hammond Construction
06A-102113.19-02	1	Shop Drawings												Hammond Construction
PACKAGE:	06 <i>P</i>	N-102800			Toilet, Bath, a	and Laundry Acc	cessories							
Total Items: 3		Su	bmitted:	1			Incomplete:	3		Cor	nplete: 0		Percent Comp	lete: 0
06A-102800-03	1	Product Schedule												Hammond Construction
06A-102800-01	1	Product Data			Open				Apr 21, 2025	Apr 24, 202	5 12			Thendesign Architecture LTD
06A-102800-02	1	Samples												Hammond Construction
PACKAGE:	06 <i>A</i>	N-104000			Safety Specia	ılties								
Total Items: 2		Su	bmitted:	1			Incomplete:	1		Cor	nplete: 1		Percent Comp	lete: 50
06A-104000-02	1	Shop Drawings			Voided									
06A-104000-01	1	Product Data & Shop Drawing	js		New Item				May 06, 2025	May 06, 202	²⁵ 0			Thendesign Architecture LTD
PACKAGE:	06 <i>P</i>	N-104416			Fire Extinguis	hers								
Total Items: 2		Su	bmitted:	1			Incomplete:	2		Cor	nplete: 0		Percent Comp	lete: 0
06A-104416-02	1	Product Schedule												Hammond Construction
06A-104416-01	1	Product Data			Reviewed as Noted				Apr 21, 2025	Apr 24, 202	5 4	Apr 28, 2025	Apr 29, 2025	
PACKAGE:	06 <i>A</i>	N-105113			Metal Lockers	3								
Total Items: 4		Su	bmitted:	1			Incomplete:	4		Cor	nplete: 0		Percent Comp	lete: 0
06A-105113-02	1	Shop Drawings												Hammond Construction
06A-105113-03	1	Samples For Initial Selection												Hammond Construction
06A-105113-01A	1	Product Data - ADA Benches		Product Data	New Item				May 05, 2025	May 06, 202	25 0			Thendesign Architecture LTD
06A-105113-01	1	Product Data												Hammond Construction
PACKAGE:	06 <i>A</i>	N-105613			Metal Storage	Shelving								
Total Items: 4		Su	bmitted:	1			Incomplete:	4			nplete: 0		Percent Comp	lete: 0
06A-105613-01	1	Product Data			New Item				May 05, 2025	May 06, 202	²⁵ 0			Thendesign Architecture LTD
06A-105613-02	1	Shop Drawings												Hammond Construction
06A-105613-03	1	Samples												Hammond Construction
06A-105613-04	1	Delegated Design												Hammond Construction
PACKAGE:	06 <i>A</i>	N-122413			Roller Window	v Shades								
Total Items: 6		Su	bmitted:	0			Incomplete:	6		Cor	nplete: 0		Percent Comp	lete: 0



Date: May 06, 2025 Time: 3:55 PM EDT

Page: 8 of 21

	Last				Activity	Re	quired			Latest Da	tes		
Submittal ID	Rev.	Title	Туре	Status	Start Date	Start	<u>Finish</u>	Received	Sent	Days Out	Returned	Forwarded	Responsibility
06A-122413-01	1	Product Data											Hammond Construction
06A-122413-02	1	Shop Drawings											Hammond Construction
06A-122413-03	1	Samples For Initial Selection											Hammond Construction
06A-122413-04	1	Samples For Verfication											Hammond Construction
06A-122413-05	1	Product Schedule											Hammond Construction
06A-122413-06	1	Qualifications and Certificates											Hammond Construction
PACKAGE:	06A-	123216		Manufacture	ed Plastic- Lamin	ate- Faced Cas	sework						
Total Items: 3		Submitted:	0			Incomplete:	3			Complete: 0		Percent Comp	olete: 0
06A-123216-01	1	Product Data											Hammond Construction
06A-123216-02	1	Shop Drawings											Hammond Construction
06A-123216-03	1	Qualifications and Certificates											Hammond Construction
PACKAGE:	06A-	123623		Plastic- Lam	ninate- Clad Cour	ntertops							
otal Items: 4		Submitted:	0			Incomplete:	4			Complete: 0		Percent Comp	olete: 0
06A-123623.13-03	1	Qualifications and Certificates											Hammond Construction
6A-123623.13-04	1	Evaluation Reports											Hammond Construction
06A-123623.13-02	1	Shop Drawings											Hammond Construction
06A-123623.13-01	1	Product Data											Hammond Construction
PACKAGE:	08A-	079200		Joint Sealan	nts								
Total Items: 5		Submitted:	0			Incomplete:	5			Complete: 0		Percent Comp	olete: 0
08A-079200-05	1	Test Reports											AB Specialties Inc
08A-079200-04	1	Qualification Data											AB Specialties Inc
08A-079200-03	1	Joint Sealants Schedule											AB Specialties Inc
08A-079200-02	1	Samples For Initial Selection											AB Specialties Inc
08A-079200-01	1	Product Data											AB Specialties Inc
PACKAGE:	08A-	082200		FRP Faced	Doors								
Total Items: 2		Submitted:	0			Incomplete:	2			Complete: 0		Percent Comp	olete: 0
08A-082200-01	1	Product Data											AB Specialties Inc
08A-082200-02	1	Samples For Initial Selection											AB Specialties Inc
PACKAGE:	08A-	084113		Aluminum-F	ramed Entrances	s and Storefror	its						
Total Items: 7		Submitted:	0			Incomplete:	7			Complete: 0		Percent Comp	olete: 0
08A-084113-05	1	Delegated Design											AB Specialties Inc



SUBMITTAL LOG Tin 7583A.02 - North Ridgeville

Page: 9 of 21 Date: May 06, 2025 Time: 3:55 PM EDT

	Last				Activity	Rec	quired	_		Latest Da	ites		
Submittal ID	Rev.	Title	Туре	Status	Start Date	Start	Finish	Received	Sent	Days Ou	t Returned	Forwarded	Responsibility
8A-084113-04	1	Entrance Door Hardware Schedule											AB Specialties Inc
8A-084113-03	1	Samples for Initial Selection											AB Specialties Inc
8A-084113-02	1	Shop Drawings											AB Specialties Inc
8A-084113-01	1	Product Data											AB Specialties Inc
8A-084113-06	1	Certificates											AB Specialties Inc
3A-084113-07	1	Test Reports											AB Specialties Inc
ACKAGE:	08A-	087100		Door Hardwa	ire								
otal Items: 5		Submitted:	0			Incomplete:	5			Complete: ()	Percent Comp	plete: 0
3A-087100-05	1	Key Schedule											AB Specialties Inc
3A-087100-04	1	Door Hardware Schedule											AB Specialties Inc
3A-087100-03	1	Samples For Verfication											AB Specialties Inc
3A-087100-02	1	Riser and Wiring Diagram											AB Specialties Inc
3A-087100-01	1	Product Data											AB Specialties Inc
ACKAGE:	08A-	088000		Glazing									
otal Items: 6		Submitted:	0			Incomplete:	6			Complete: 0)	Percent Comp	plete: 0
A-088000-05	1	Certificates											AB Specialties Inc
A-088000-04	1	Delegated Design											AB Specialties Inc
A-088000-03	1	Glazing Schedule											AB Specialties Inc
A-088000-02	1	Glass Samples											AB Specialties Inc
A-088000-06	1	Test Reports											AB Specialties Inc
A-088000-01	1	Product Data											AB Specialties Inc
ACKAGE:	09A-	079200		Joint Sealant	s								
otal Items: 5		Submitted:	0			Incomplete:	5			Complete: ()	Percent Comp	olete: 0
A-079200-01	1	Product Data											Thomarios
A-079200-02	1	Samples For Initial Selection											Thomarios
A-079200-03	1	Joint Sealants Schedule											Thomarios
A-079200-04	1	Qualification Data											Thomarios
9A-079200-05	1	Test Reports											Thomarios
ACKAGE:	09A-	099123		Interior Paint	ing								
otal Items: 1		Submitted:	0			Incomplete:	1			Complete:)	Percent Comp	olete: 0
A-099123-01	1	Product Data											Thomarios
ACKAGE:	09A-	099611		High-Perform	ance Coatings								



Page: 10 of 21
Date: May 06, 2025
Time: 3:55 PM EDT

	Last				Activity	Re	quired			Late	st Dat	es		
ubmittal ID	Rev.	Title	Туре	Status	Start Date	Start	<u>Finish</u>	Received	Sent	Day	s Out	Returned	Forwarded	Responsibility
otal Items: 3		Submitted	0			Incomplete:	3			Complete:	0		Percent Comp	olete: 0
A-099611-01	1	Product Data												Thomarios
A-099611-02	1	Samples For Verification												Thomarios
A-099611-03	1	Product List												Thomarios
ACKAGE:	11A	ı-079200		Joint Sealants	3									
tal Items: 5		Submitted	0			Incomplete:	5			Complete:	0		Percent Comp	olete: 0
A-079200-01	1	Product Data												Interclean Equipment, LLC
A-079200-02	1	Samples For Initial Selection												Interclean Equipment, LLC
A-079200-03	1	Joint Sealants Schedule												Interclean Equipment, LLC
A-079200-04	1	Qualification Data												Interclean Equipment, LLC
A-079200-05	1	Test Reports												Interclean Equipment, LLC
ACKAGE:	11A	·-111126		Bus Wash Sy	stem									
tal Items: 4		Submitted	0			Incomplete:	4			Complete:	0		Percent Comp	olete: 0
A-111126-01	1	Product Data												Interclean Equipment, LLC
A-111126-02	1	Shop Drawings												Interclean Equipment, LLC
A-111126-03	1	Test Reports												Interclean Equipment, LLC
A-111126-04	1	Certifications												Interclean Equipment, LLC
CKAGE:	13A	ı - 133419		PEMB										
otal Items: 2		Submitted	2			Incomplete:	2			Complete:	0		Percent Comp	olete: 0
A-133419-01	1	PEMB Permit & Anchor Bolt Shop Drawings		Reviewed as Noted				Feb 11, 2025	Feb 11	, 2025 3		Feb 14, 2025	Feb 17, 2025	
A-133419-02	1	PEMB For Record Shop Drawings		For Records Only				Mar 24, 2025	Mar 25	5, 2025 6		Mar 31, 2025	Mar 31, 2025	
ACKAGE:	21A	- 079200		Joint Sealants	5									
tal Items: 5		Submitted	0			Incomplete:	5			Complete:	0		Percent Comp	olete: 0
A-079200-01	1	Product Data												R M Riggle Enterprises Inc
A-079200-02	1	Samples For Initial Selection												R M Riggle Enterprises In
A-079200-05	1	Test Reports												R M Riggle Enterprises In
A-079200-04	1	Qualification Data												R M Riggle Enterprises In
A-079200-03	1	Joint Sealants Schedule												R M Riggle Enterprises In
ACKAGE:	22A	n-220500		Plumbing Pipi	ing									
otal Items: 1		Submitted	0			Incomplete:	1			Complete:	0		Percent Comp	olete: 0
2A-220500-01	1	Plumbing Piping												Lucas Plumbing & Heating



Page: 11 of 21
Date: May 06, 2025
Time: 3:55 PM EDT

	Last				Activity	Re	equired			Latest Da	tes		
Submittal ID	Rev.	Title	Туре	Status	Start Date	Start	<u>Finish</u>	Received	Sent	Days Out	Returned	Forwarded	Responsibility
PACKAGE:	22A-:	221319		Plumbing Sp	ecialties								
otal Items: 3		Submit	ed: 3			Incomplete:	3		Comp	plete: 0		Percent Comp	elete: 0
2A-221319-01	1	Recirculation Pump	Product Data	Reviewed				Apr 02, 2025	Apr 09, 2025	5	Apr 14, 2025	Apr 14, 2025	
22A-221319-02	1	Pressure Washer	Product Data	Reviewed				Apr 02, 2025	Apr 09, 2025	5	Apr 14, 2025	Apr 14, 2025	
22A-221319-03	1	Air Compressor		Approved				Apr 15, 2025	Apr 15, 2025	2	Apr 17, 2025	Apr 18, 2025	
PACKAGE:	22A-:	221323		Oil and Grea	se Waste Equip	ment							
Total Items: 4		Submit	ed: 4			Incomplete	4		Comp	plete: 0		Percent Comp	elete: 0
22A-221323-01	1	Oil Interceptor		Revise and Resubmit				Apr 02, 2025	Apr 09, 2025	8	Apr 17, 2025	Apr 18, 2025	
22A-221323-02	2	Waste Oil Pump		Approved				Apr 23, 2025	Apr 25, 2025	5	Apr 30, 2025	Apr 30, 2025	
22A-221323-04	1	Grease Reel & Accessories		Reviewed				Apr 09, 2025	Apr 11, 2025	3	Apr 14, 2025	Apr 14, 2025	
22A-221323-03	1	Grease Pump & Accessories		Reviewed				Apr 09, 2025	Apr 11, 2025	3	Apr 14, 2025	Apr 14, 2025	
PACKAGE:	22A-:	223400		Water Heate	rs								
Total Items: 1		Submit	ed: 1			Incomplete	1		Comp	plete: 0		Percent Comp	elete: 0
22A-223400-01	1	Domestic Water Heater	Product Data	Reviewed				Apr 02, 2025	Apr 09, 2025	5	Apr 14, 2025	Apr 14, 2025	
PACKAGE:	22A-:	224000		Plumbing Fix	ctures								
Total Items: 1		Submit	ed: 1			Incomplete	1		Com	plete: 0		Percent Comp	elete: 0
22A-224000-01	2	Plumbing Fixtures	Product Data	Approved As Noted	3			Apr 23, 2025	Apr 25, 2025	5	Apr 30, 2025	Apr 30, 2025	
ACKAGE:	22A-	226213		Natural Gas	Piping								
Total Items: 1		Submit	ed: 0			Incomplete	: 1		Comp	plete: 0		Percent Comp	elete: 0
26213 NATRUR-01	1	Natural Gas Piping											Lucas Plumbing & Heating Ir
PACKAGE:	23A-	078413		Penetration I	Firestopping								
Total Items: 4		Submit	ed: 0			Incomplete	4		Com	plete: 0		Percent Comp	elete: 0
23A-078413-02	1	Sustainable Design											SPP Mechanical Inc
23A-078413-04	1	Informational Submittal											SPP Mechanical Inc
23A-078413-03	1	Product Schedule											SPP Mechanical Inc
23A-078413-01	1	Product Data											SPP Mechanical Inc
PACKAGE:	23A-	078443		Joint Firesto	pping								
Total Items: 4		Submit	ed: 0			Incomplete	4		Comp	plete: 0		Percent Comp	elete: 0
23A-078443-04	1	Informational Submittal											SPP Mechanical Inc
23A-078443-01	1	Product Data											SPP Mechanical Inc
23A-078443-03	1	Sustainable Design											SPP Mechanical Inc



Page: 12 of 21
Date: May 06, 2025
Time: 3:55 PM EDT

	Last					Activity	Re	quired			Latest Da	ites		
Submittal ID	Rev.	Title		Туре	Status	Start Date	Start	<u>Finish</u>	Received	Sent	Days Ou	t Returned	Forwarded	Responsibility
3A-078443-02	1	Product Schedule												SPP Mechanical Inc
ACKAGE:	23A-	-079200			Joint Sealan	ts								
otal Items: 5			Submitted:	0			Incomplete:	5		С	omplete:)	Percent Comp	olete: 0
3A-079200-05	1	Test Reports												SPP Mechanical Inc
3A-079200-04	1	Qualification Data												SPP Mechanical Inc
3A-079200-01	1	Product Data												SPP Mechanical Inc
3A-079200-03	1	Joint Sealants Schedule												SPP Mechanical Inc
3A-079200-02	1	Samples												SPP Mechanical Inc
ACKAGE:	23A-	-083113			Access Door	rs and Frames								
otal Items: 1			Submitted:	0			Incomplete:	1		С	omplete:)	Percent Comp	olete: 0
3A-083113-01	1	Product Data												SPP Mechanical Inc
ACKAGE:	23A-	-230500			Common Wo	ork Results for H	VAC							
tal Items: 3			Submitted:	0			Incomplete:	3		С	omplete:)	Percent Comp	olete: 0
A-230500-03	1	Coordination Drawings												SPP Mechanical Inc
A-230500-02	1	Shop Drawings												SPP Mechanical Inc
A-230500-01	1	Product Data												SPP Mechanical Inc
CKAGE:	23A-	-230516			Hydronic Pip	ing Specialties								
tal Items: 2			Submitted:	0			Incomplete:	2		С	omplete:)	Percent Comp	olete: 0
A-230516-01	1	Product Data												SPP Mechanical Inc
A-230516-02	1	Shop Drawings												SPP Mechanical Inc
ACKAGE:	23A-	-230519			Meters and 0	Gauges for HVA	C Piping							
tal Items: 2			Submitted:	0			Incomplete:	2		С	omplete:)	Percent Comp	olete: 0
A-230519-02	1	Shop Drawings												SPP Mechanical Inc
A-230519-01	1	Product Data												SPP Mechanical Inc
CKAGE:	23A	-230523			General Duty	y Valves for HVA	C Piping							
otal Items: 2			Submitted:	0			Incomplete:	2		С	omplete:)	Percent Comp	olete: 0
A-230523-01	1	Product Data												SPP Mechanical Inc
A-230523-02	1	Shop Drawings												SPP Mechanical Inc
ACKAGE:	23A	-230525			Hydronic HV	AC Flow Control	l							
otal Items: 2			Submitted:	0			Incomplete:	2		С	omplete:)	Percent Comp	olete: 0
3A-230525-02	1	Shop Drawings												SPP Mechanical Inc



Page: 13 of 21
Date: May 06, 2025
Time: 3:55 PM EDT

	Las	4				Activity	Re	quired	_					
Submittal ID	Rev			Туре	Status	Start Date	Start	<u>Finish</u>	Received	Sent	Days Out	Returned	Forwarded	Responsibility
23A-230525-01	1	Product Data												SPP Mechanical Inc
PACKAGE:	23	A-230529			Hangers and	Supports								
Total Items: 2			Submitted:	0			Incomplete:	2		Comp	olete: 0		Percent Comp	ete: 0
23A-230529-01	1	Product Data												SPP Mechanical Inc
23A-230529-02	1	Shop Drawings												SPP Mechanical Inc
PACKAGE:	23	A-230553			Identification	For HVAC Pipin	g and Equipme	ent						
Total Items: 2			Submitted:	0			Incomplete:	2		Comp	olete: 0		Percent Comp	ete: 0
23A-230553-02	1	Shop Drawings												SPP Mechanical Inc
23A-230553-01	1	Product Data												SPP Mechanical Inc
PACKAGE:	23	A-230593			Testing, Adju	sting, and Balar	ncing							
Total Items: 2			Submitted:	0			Incomplete:	2		Comp	olete: 0		Percent Comp	ete: 0
23A-230593-01	1	Test Results												SPP Mechanical Inc
23A-230593-02	1	Certificates												SPP Mechanical Inc
PACKAGE:	23	A-230700			Mechanical Ir	nsulation								
Total Items: 2			Submitted:	0			Incomplete:	2		Comp	olete: 0		Percent Comp	ete: 0
23A-230700-01	1	Product Data												SPP Mechanical Inc
23A-230700-02	1	Shop Drawings												SPP Mechanical Inc
PACKAGE:	23	A-230713			Duct Insulation	on								
Total Items: 1			Submitted:	1			Incomplete:	1		Comp	olete: 0		Percent Comp	ete: 0
23A-230713-01	1	HVAC Insulation Product [Data		Approved				Apr 22, 2025	Apr 22, 2025	3	Apr 25, 2025	Apr 28, 2025	
PACKAGE:	23	A-230900			Instrumentati	on and Control								
Total Items: 3			Submitted:	0			Incomplete:	3		Comp	olete: 0		Percent Comp	ete: 0
23A-230900-02	1	Shop Drawings												SPP Mechanical Inc
23A-230900-03	1	Water Flow Meters												SPP Mechanical Inc
23A-230900-01	1	Product Data												SPP Mechanical Inc
PACKAGE:	23	A-230910			Variable Fred	quency Drives								
Total Items: 1			Submitted:	0			Incomplete:	1		Comp	olete: 0		Percent Comp	ete: 0
23A-230910-01	1	Product Data												SPP Mechanical Inc
PACKAGE:	23	A-232113			Hydronic Pipi	ng								
Total Items: 2			Submitted:	0			Incomplete:	2		Comp	olete: 0		Percent Comp	ete: 0
23A-232113-01	1	Product Data												SPP Mechanical Inc



Page: 14 of 21

Date: May 06, 2025

Time: 3:55 PM EDT

	Last					Activity	Red	quired			Latest Dat	tes		
Submittal ID	Rev.	Title		Туре	Status	Start Date	Start	<u>Finish</u>	Received	Sent	Days Out	Returned	Forwarded	Responsibility
23A-232113-02	1	Shop Drawings												SPP Mechanical Inc
PACKAGE:	23A-	232123			Hydronic Pum	nps								
Total Items: 2		;	Submitted:	0			Incomplete:	2		Compl	lete: 0		Percent Compl	ete: 0
23A-232123-02	1	Shop Drawings												SPP Mechanical Inc
23A-232123-01	1	Product Data												SPP Mechanical Inc
PACKAGE:	23A-	232300			Refrigerant Pi	iping								
Total Items: 1		;	Submitted:	0			Incomplete:	1		Compl	lete: 0		Percent Compl	ete: 0
23A-232300-01	1	Product Data												SPP Mechanical Inc
PACKAGE:	23A-	233100			HVAC Ducts	and Casings								
Total Items: 2		;	Submitted:	1			Incomplete:	2		Compl	lete: 0		Percent Compl	ete: 0
23A-233100-01	1	Product Data			Approved				Apr 22, 2025	Apr 22, 2025	3	Apr 25, 2025	Apr 28, 2025	
23A-233100-02	1	Shop Drawings												SPP Mechanical Inc
PACKAGE:	23A-	233300			Duct Work Ac	ccessories								
Total Items: 2		;	Submitted:	0			Incomplete:	2		Compl	lete: 0		Percent Compl	ete: 0
23A-233300-02	1	Shop Drawings												SPP Mechanical Inc
23A-233300-01	1	Product Data												SPP Mechanical Inc
PACKAGE:	23A-	233416			Exhaust Fans	3								
Total Items: 2		;	Submitted:	2			Incomplete:	2		Compl			Percent Compl	ete: 0
23A-233416-01A	2	Product Data EF-5 & EF-6			New Item				May 06, 2025	May 06, 2025	0			Thendesign Architecture LTD
23A-233416-01	1	HVAC Fans Product Data			Reviewed as Noted				Apr 21, 2025	Apr 21, 2025	4	Apr 25, 2025	Apr 28, 2025	
PACKAGE:	23A-	233516			Engine Exhau	ust System								
Total Items: 1		:	Submitted:	1			Incomplete:	1		Compl			Percent Compl	ete: 0
23A-233516-01	2	Fume Extractor Product Da	ta		New Item				May 06, 2025	May 06, 2025	0			Thendesign Architecture LTD
PACKAGE:	23A-	233600			Air Terminal U	Jnits								
Total Items: 1		:	Submitted:	0			Incomplete:	1		Compl	lete: 0		Percent Compl	ete: 0
23A-233600-01	1	Product Data												SPP Mechanical Inc
PACKAGE:	23A-	233713			Diffusers, Reg	gisters, and Gril	les							
Total Items: 2		•	Submitted:	1			Incomplete:	2		Compl	lete: 0		Percent Compl	ete: 0
23A-233713-01	1	Product Data			Revise and Resubmit				Apr 22, 2025	Apr 22, 2025	3	Apr 25, 2025	Apr 28, 2025	
23A-233713-02	1	Shop Drawings												SPP Mechanical Inc
PACKAGE:	23A-	233725			Exterior Wall	Louvers								



Page: 15 of 21

Date: May 06, 2025

Time: 3:55 PM EDT

	Last					Activity	Red	quired						
Submittal ID	Rev.	Title		Туре	Status	Start Date	Start	<u>Finish</u>	Received	Sent	Days Ou	t Returned	Forwarded	Responsibility
23A-233725-01	1	Product Data			Approved				Apr 22, 2025	Apr 22, 2025	3	Apr 25, 2025	Apr 28, 2025	
23A-233725-02	1	Shop Drawings												SPP Mechanical Inc
PACKAGE:	23A	-233726			Roof Curbs									
Total Items: 2			Submitted:	0			Incomplete:	2		Comp	olete: (ı	Percent Comp	lete: 0
23A-233726-01	1	Product Data												SPP Mechanical Inc
23A-233726-02	1	Shop Drawings												SPP Mechanical Inc
PACKAGE:	23A	-235222			Condensing E	Boilers								
Total Items: 2			Submitted:	0			Incomplete:	2		Comp	olete: (ı	Percent Comp	lete: 0
23A-235222-01	1	Product Data												SPP Mechanical Inc
23A-235222-02	1	Shop Drawings												SPP Mechanical Inc
PACKAGE:	23A	-235555			Split Systems									
Total Items: 2			Submitted:	2			Incomplete:	2		Comp	olete: (ı	Percent Comp	lete: 0
23A-235555-01	1	Product Data			Submit Specified Iten	n			Apr 10, 2025	Apr 14, 2025	7	Apr 21, 2025	Apr 21, 2025	
23A-235555-02	1	Revised CU-1 & F-1 Proc	luct Data		Approved				Apr 24, 2025	Apr 25, 2025	3	Apr 28, 2025	Apr 29, 2025	
PACKAGE:	23A	-236500			Cooling Towe	rs								
Total Items: 1			Submitted:	0			Incomplete:	1		Comp	olete: (ı	Percent Comp	lete: 0
23A-236500-01	1	Product Data												SPP Mechanical Inc
PACKAGE:	23A	-238200			Finned Tube	Radiation								
Total Items: 1			Submitted:	0			Incomplete:	1		Comp	olete: (l	Percent Comp	lete: 0
23A-238200-01	1	Product Data												SPP Mechanical Inc
PACKAGE:	23A	-238239			Unit Heaters									
Total Items: 1			Submitted:	1			Incomplete:	1		Comp	olete: (ı	Percent Comp	lete: 0
23A-238239-01	1	Product Data			Approved				Apr 22, 2025	Apr 22, 2025	3	Apr 25, 2025	Apr 28, 2025	
PACKAGE:	26A	-078413			Penetration F	irestopping								
Total Items: 4			Submitted:	0			Incomplete:	4		Comp	olete: (ı	Percent Comp	lete: 0
26A-078413-02	1	Sustainable Design												South Shore Electric, Inc
26A-078413-01	1	Product Data												South Shore Electric, Inc
6A-078413-03	1	Product Schedule												South Shore Electric, Inc
26A-078413-04	1	Informational Submittal												South Shore Electric, Inc
PACKAGE:	26A	-078443			Joint Firestop	ping								
Total Items: 4			Submitted:	0			Incomplete:			Comp	olete: (Percent Comp	



Date: May 06, 2025 Time: 3:55 PM EDT

Page: 16 of 21

	Last				Activity	Rec	quired	_		Latest I	Dates		
Submittal ID	Rev.	Title	Туре	Status	Start Date	Start	<u>Finish</u>	Received	Sent	Days O	ut Returned	Forwarded	Responsibility
26A-078443-02	1	Product Schedule											South Shore Electric, Inc
26A-078443-01	1	Product Data											South Shore Electric, Inc
26A-078443-03	1	Sustainable Design											South Shore Electric, Inc
26A-078443-04	1	Informational Submittal											South Shore Electric, Inc
PACKAGE:	26A	-260500		Common Wo	ork Results for E	lectrical							
Total Items: 2		Submitted	: 0			Incomplete:	2			Complete:	0	Percent Comp	lete: 0
26A-260500-01	1	Product Data											South Shore Electric, Inc
26A-260500-02	1	Shop Drawings											South Shore Electric, Inc
PACKAGE:	26A	-260519		Low-Voltage	Electrical Powe	r							
Total Items: 4		Submitted	: 0			Incomplete:	4			Complete:	0	Percent Comp	elete: 0
26A-260519-01	1	Product Data											South Shore Electric, Inc
26A-260519-02	1	Samples											South Shore Electric, Inc
26A-260519-03	1	Design Data											South Shore Electric, Inc
26A-260519-04	1	Test Reports											South Shore Electric, Inc
PACKAGE:	26A	-260526		Grounding a	nd Bonding								
Total Items: 4		Submitted	: 0			Incomplete:	4			Complete:	0	Percent Comp	elete: 0
26A-260526-01	1	Product Data											South Shore Electric, Inc
26A-260526-04	1	Certificates											South Shore Electric, Inc
26A-260526-03	1	Manufacturer's Installation Instructions											South Shore Electric, Inc
26A-260526-02	1	Test Reports											South Shore Electric, Inc
PACKAGE:	26A	-260529		Hangers and	Supports For E								
Total Items: 1		Submitted	: 0			Incomplete:	1		1	Complete:	0	Percent Comp	lete: 0
26A-260529-01	1	Shop Drawings											South Shore Electric, Inc
PACKAGE:	26A	-260533		Conduit, Box	es, and Surface		Electrical System	ms					
Total Items: 2		Submitted	: 0			Incomplete:	2		,	Complete:	0	Percent Comp	elete: 0
26A-260533-01	1	Product Data											South Shore Electric, Inc
26A-260533-02	1	Manufacturer Installation Instructions											South Shore Electric, Inc
PACKAGE:	26A	-260536		Cable Tray									
Total Items: 1		Submitted	: 0			Incomplete:	1		,	Complete:	0	Percent Comp	
26A-260536-01	1	Product Data											South Shore Electric, Inc
PACKAGE:	26A	-260553		Identification	s For Electrical S								
Total Items: 1		Submitted	: 0			Incomplete:	1			Complete:	0	Percent Comp	elete: 0



SUBMITTAL LOG Time: 7583A.02 - North Ridgeville

Page: 17 of 21

Date: May 06, 2025

Time: 3:55 PM EDT

	Last					Activity	ctivity Required tart Date Start Finish Received Sent		Lates	st Date	s				
Submittal ID	Rev.	Title		Туре	Status		Start	Finish	Received	Sent	Days	Out	Returned	Forwarded	Responsibility
26A-260553-01	1	Identification Tags and Lab	oels												South Shore Electric, Inc
PACKAGE:	26/	n-262200			Low-Voltage	Transformers									
Total Items: 2			Submitted:	0			Incomplete:	2			Complete:	0		Percent Comp	lete: 0
26A-262200-01	1	Product Data													South Shore Electric, Inc
26A-262200-02	1	Test Reports													South Shore Electric, Inc
PACKAGE:	26/	n-262413			Switchboards	3									
Total Items: 2			Submitted:	0			Incomplete:	2			Complete:	0		Percent Comp	lete: 0
26A-262413-02	1	Test Reports													South Shore Electric, Inc
26A-262413-01	1	Product Data													South Shore Electric, Inc
PACKAGE:	26/	-262416			Panelboards										
Total Items: 2			Submitted:	0			Incomplete:	2			Complete:	0		Percent Comp	lete: 0
26A-262416-01	1	Product Data													South Shore Electric, Inc
26A-262416-02	1	Shop Drawings													South Shore Electric, Inc
PACKAGE:	26	-262613			Fuses										
Total Items: 1			Submitted:	0			Incomplete:	1			Complete:	0		Percent Comp	lete: 0
26A-262613-01	1	Product Data													South Shore Electric, Inc
PACKAGE:	26	-262726			Wiring Device	es									
Total Items: 2			Submitted:	0			Incomplete:	2			Complete:	0		Percent Comp	lete: 0
26A-262726-02	1	Samples													South Shore Electric, Inc
26A-262726-01	1	Product Data													South Shore Electric, Inc
PACKAGE:	26/	-262816			Enclosed Circ	cuit Breakers ar	nd Switches								
Total Items: 1			Submitted:	0			Incomplete:	1			Complete:	0		Percent Comp	lete: 0
26A-262816-01	1	Product Data													South Shore Electric, Inc
PACKAGE:	26/	-262914			Enclosed Co	ntactors									
Total Items: 1			Submitted:	0			Incomplete:	1			Complete:	0		Percent Comp	lete: 0
26A-262914-01	1	Product Data													South Shore Electric, Inc
PACKAGE:	26/	265100			Interior Lighti	ng									
Total Items: 2			Submitted:	0			Incomplete:	2			Complete:	0		Percent Comp	lete: 0
26A-265100-01	1	Product Data													South Shore Electric, Inc
26A-265100-02	1	Shop Drawings													South Shore Electric, Inc
PACKAGE:	26/	·-265120			Lighting Conf	trol Panels									
Total Items: 1			Submitted:	0			Incomplete:	1			Complete:	0		Percent Comp	lete: 0



Page: 18 of 21
Date: May 06, 2025
Time: 3:55 PM EDT

	Last					Activity	Re	quired						
Submittal ID	Rev.	Title		Туре	Status	Start Date	Start	Finish	Received	Sent	Days C	ut Returne	d Forwarded	Responsibility
26A-265120-01	1	Shop Drawings												South Shore Electric, Inc
PACKAGE:	26A	-265600			Exterior Ligh	nting								
Total Items: 2			Submitted:	0			Incomplete:	2		C	omplete:	0	Percent Con	plete: 0
26A-265600-01	1	Product Data												South Shore Electric, Inc
26A-265600-02	1	Shop Drawings												South Shore Electric, Inc
PACKAGE:	26A	A-270500			Common We	ork Results for C	ommunications							
Total Items: 1			Submitted:	0			Incomplete:	1		C	omplete:	0	Percent Con	plete: 0
26A-270500-01	1	Shop Drawings												South Shore Electric, Inc
PACKAGE:	26A	-270553			Identification	For Communica	tion Systems							
Total Items: 3			Submitted:	0			Incomplete:	3		C	omplete:	0	Percent Con	plete: 0
26A-270553-01	1	Cable Labels and Ties												South Shore Electric, Inc
26A-270553-02	1	Samples												South Shore Electric, Inc
26A-270553-03	1	Identification Schedule												South Shore Electric, Inc
PACKAGE:	26A	-271100			Communica	tions Equipment	Room Fittings							
Total Items: 3			Submitted:	0			Incomplete:	3		C	omplete:	0	Percent Con	plete: 0
26A-271100-01	1	Fittings												South Shore Electric, Inc
26A-271100-02	1	Shop Drawings												South Shore Electric, Inc
26A-271100-03	1	Informational Submittal												South Shore Electric, Inc
PACKAGE:	26A	-271300			Communica	tion Backbone C	abling							
Total Items: 4			Submitted:	0			Incomplete:	4		C	omplete:	0	Percent Con	plete: 0
26A-271300-01	1	Backbone Cabling												South Shore Electric, Inc
26A-271300-02	1	Shop Drawings												South Shore Electric, Inc
26A-271300-04	1	Sustainable Design												South Shore Electric, Inc
26A-271300-03	1	Informational Submittal												South Shore Electric, Inc
PACKAGE:	26A	-271500			Communica	tions Horizontal (Cabling							
Total Items: 3			Submitted:	0			Incomplete:	3		C	omplete:	0	Percent Con	plete: 0
26A-271500-02	1	Informational Submittal												South Shore Electric, Inc
26A-271500-01	1	Horizontal Cabling												South Shore Electric, Inc
26A-271500-03	1	Maintenance Material												South Shore Electric, Inc
PACKAGE:	26A	-272100			Data Comm	unications Netwo	rk Equipment							
Total Items: 5			Submitted:	0			Incomplete:	5		C	omplete:	0	Percent Con	plete: 0



SUBMITTAL LOG 7583A.02 - North Ridgeville

Page: 19 of 21
Date: May 06, 2025
Time: 3:55 PM EDT

	Last					Activity	R	equired	_					
Submittal ID	Rev.	Title		Туре	Status	Start Date	Start	Finish	Received	Sent	Days Out	Returned	Forwarded	Responsibility
6A-272100-03	1	Manufacturer's Data Sheet												South Shore Electric, Inc
6A-272100-02	1	Equipment List												South Shore Electric, Inc
6A-272100-01	1	Shop Drawings												South Shore Electric, Inc
6A-272100-04	1	System Block Diagram												South Shore Electric, Inc
6A-272100-05	1	Equipment Rack Layouts												South Shore Electric, Inc
ACKAGE:	26A-	272133			Data Comm	unication Wireles	s Access Po	int						
otal Items: 1		5	Submitted:	0			Incomplete	e: 1			Complete: 0		Percent Comp	olete: 0
6A-272133-01	1	Product Data												South Shore Electric, Inc
ACKAGE:	26A-	273123			IP Telephon	e System								
otal Items: 5		\$	Submitted:	0			Incomplete	e: 5			Complete: 0		Percent Comp	olete: 0
6A-273123-02	1	List of Materials												South Shore Electric, Inc
6A-273123-03	1	Manufacturer's Data Sheet												South Shore Electric, Inc
6A-273123-04	1	Qualifications												South Shore Electric, Inc
6A-273123-01	1	Product Data												South Shore Electric, Inc
6A-273123-05	1	Software Data												South Shore Electric, Inc
ACKAGE:	26A-	274000			Media Comr	nunication Syste	m							
otal Items: 2		\$	Submitted:	0			Incomplete	e: 2			Complete: 0		Percent Comp	olete: 0
6A-274000-01	1	Product Data												South Shore Electric, Inc
6A-274000-02	1	Shop Drawings												South Shore Electric, Inc
ACKAGE:	26A-	281500			Intrusion De	tection and Acce	ss Control							
otal Items: 4		\$	Submitted:	0			Incomplete	e: 4			Complete: 0		Percent Comp	plete: 0
6A-281500-01	1	Product Data												South Shore Electric, Inc
6A-281500-02	1	Shop Drawings												South Shore Electric, Inc
6A-281500-03	1	Qualifications												South Shore Electric, Inc
6A-281500-04	1	As-Built Drawings												South Shore Electric, Inc
ACKAGE:	26A-	282300			Video Surve	illance System								
otal Items: 6		\$	Submitted:	0			Incomplete	e: 6			Complete: 0		Percent Comp	olete: 0
6A-282300-01	1	Product Data												South Shore Electric, Inc
6A-282300-06	1	As-Built Documents												South Shore Electric, Inc
6A-282300-05	1	System Documentation												South Shore Electric, Inc
6A-282300-04	1	Project Record Drawings												South Shore Electric, Inc



Page: 20 of 21
Date: May 06, 2025
Time: 3:55 PM EDT

	Last				Activity	Re	quired			Latest	Date	es		
Submittal ID	Rev.	Title	Туре	Status	Start Date	Start	Finish	Received	Sent	Days C	Out	Returned	Forwarded	Responsibility
26A-282300-03	1	Manufacturer's Installation Instructions												South Shore Electric, Inc
26A-282300-02	1	Shop Drawings												South Shore Electric, Inc
PACKAGE:	26A-2	282400		IP Based Clo	osed Circuit Tele	vision System								
Total Items: 3		Submitted:	0			Incomplete:	3		С	complete:	0		Percent Comp	olete: 0
26A-282400-01	1	Product Data												South Shore Electric, Inc
26A-282400-03	1	Qualifications												South Shore Electric, Inc
26A-282400-02	1	Shop Drawings												South Shore Electric, Inc
PACKAGE:	26A-2	283111		Fire Alarm S	ystem									
Total Items: 2		Submitted:	0			Incomplete:	2		С	complete:	0		Percent Comp	plete: 0
26A-283111-02	1	Shop Drawings												South Shore Electric, Inc
26A-283111-01	1	Product Data												South Shore Electric, Inc
PACKAGE:	26A-3	312000		Earth Moving	9									
Total Items: 2		Submitted:	0			Incomplete:	2		С	Complete:	0		Percent Comp	plete: 0
26A-312000-01	1	Product Data												South Shore Electric, Inc
26A-312000-02	1	Material Test Reports												South Shore Electric, Inc
PACKAGE:	31A-3	312000		Stone										
Total Items: 1		Submitted:	1			Incomplete:	1		С	complete:	0		Percent Comp	plete: 0
31A-312000-01	1	Stone Product Data		Approved				Apr 08, 2025	Apr 11, 2	025 4		Apr 15, 2025	Apr 15, 2025	
PACKAGE:	31A-3	321216		Hot Mixed As	sphalt Paving									
Total Items: 3		Submitted:	0			Incomplete:	3		С	complete:	0		Percent Comp	plete: 0
31A-321216-03	1	Pavement Marking Plan												Fabrizi Trucking & Paving Co Inc
31A-321216-02	1	Test Reports												Fabrizi Trucking & Paving Co Inc
31A-321216-01	1	Material Certificates												Fabrizi Trucking & Paving Co Inc
PACKAGE:	31A-3	323113		Chain Link F	ences And Gate	s								
Total Items: 6		Submitted:	1			Incomplete:	6		С	complete:	0		Percent Comp	olete: 0
31A-323113-04	1	Delegated Design												Fabrizi Trucking & Paving Co Inc
31A-323113-03	1	Samples												Fabrizi Trucking & Paving Co Inc
31A-323113-02	1	Shop Drawings												Fabrizi Trucking & Paving Co Inc
31A-323113-01	2	Chain Link Fence & Gates		Reviewed as Noted	•			Apr 22, 2025	Apr 22, 2	025 6		Apr 28, 2025	Apr 29, 2025	
31A-323113-05	1	Qualifications and Certificates												Fabrizi Trucking & Paving Co Inc
31A-323113-06	1	Test Reports												Fabrizi Trucking & Paving Co Inc
PACKAGE:	31A-3	329200		Turfs and Gr	asses									



SUBMITTAL LOG 7583A.02 - North Ridgeville

Page: 21 of 21 Date: May 06, 2025

Time: 3:55 PM EDT

	Last				Activity	Require	ed			Latest D	ates		
Submittal ID	Rev.	Title	Туре	Status	Start Date	Start Fin	nish	Received	Sent	Days Ou	t Returned	Forwarded	Responsibility
Total Items: 2		Submitted:	0			Incomplete: 2			Com	plete:)	Percent Comp	olete: 0
31A-329200-01	1	Product Data											Fabrizi Trucking & Paving Co Inc
31A-329200-02	1	Certification of Grass Seed											Fabrizi Trucking & Paving Co Inc
PACKAGE:	31A-	-333000		Sanitary Sew	erage Utility								
Total Items: 3		Submitted:	1			Incomplete: 3			Com	plete:)	Percent Comp	plete: 0
31A-333000-01	1	Shop Drawings											Fabrizi Trucking & Paving Co Inc
31A-333000-02	1	Sanitary Piping & Accessories		Approved				Apr 07, 2025	Apr 08, 2025	5 1	Apr 09, 2025	Apr 09, 2025	
31A-333000-03	1	Test Reports											Fabrizi Trucking & Paving Co Inc
PACKAGE:	31A-	-334100		Storm Utility [Orainage Piping								
Total Items: 3		Submitted:	2			Incomplete: 3			Com	plete:)	Percent Comp	plete: 0
31A-334100-01	1	Precast Storm Structures	Shop Drawings	Reviewed as Noted				Apr 03, 2025	Apr 03, 2025	5 1	Apr 04, 2025	Apr 04, 2025	
31A-334100-02	2	Storm and Water Piping & Accessories	Product Data	Approved				Apr 15, 2025	Apr 15, 2025	5 1	Apr 16, 2025	Apr 18, 2025	
31A-334100-03	1	Test Reports											Fabrizi Trucking & Paving Co Inc

Report Parameters

Package:
From Specification Section:
To Specification Section:
Responsibility Partner:
Responsibility Partner Type:

Submittal Package (P)

Break By:

Sent To Partner: Sent To Partner Type: Returned By Partner: Returned By Partner Type: Forwarded To Partner: Forwarded To Partner Status Class: Status: Submittal Type:

COMPLETE Submittal Sort Order 7583A.02 Run Date: May 06, 2025
Run Time: 3:55 PM EDT
Operator: HAMMONDILL

Operator: HAMMOND||JMKILLION
Report Code: PM3041

Show Notes:

Sort By:

Project: