

TOC MASTER SUBMITTAL REGISTER (MSR)

1. MSR Number (COMPLETED BY DOCUMENT CONTROL):				2. REV: 0		
3. Requisition: 285347		4. Subcontract-Release No.: TBD	5. Purchase Order: N/A	6. Title: Consulting Services for the 222-S Freight Elevator Hydraulic Cylinder Replacement		7. Vendor Name: TBD
8. Responsible Person: Mark H Brown			9. Project No.: T1P143		10. Date: 12/10/2015	

11. Submittal Number	12. Specification	13. SOW Section Number	14. Description	15. Purpose	16. Submittal Schedule	17. When Required	18. Date Submittal Due From Vendor	19. Turnaround Times		20. Number of Copies E / H
								External (Vendor)	Internal (WRPS)	
001		3.0	Proposed method of securing elevator car at the top of the shaft	APP	I		01/21/16	N/A	3 wks	E or H
002		3.0	Documentation for new hydraulic cylinder and encasement that is compatible with the 1950 elevator system (cut sheet, installation instructions, O&M, etc.)	APP	PP		01/21/16	N/A	3 wks	E or H
003		3.0	Proposed method for removal of existing hydraulic cylinder and installation of replacement hydraulic cylinder and encasement	APP	I		01/21/16	N/A	3 wks	E or H
004		12.0	Copy of current WA State Elevator Contractor license	INF/REC			02/16/16	N/A	1 wk	E or H

Purpose:

APP – Approval INF/REC – Information/Record

Submittal Schedule:

PF – Prior to Fabrication PP – Prior to Procurement PS – Prior to Shipment PT – Prior to Testing WS – With Shipment
 I – Before Installation P – Before Final Payment U- Before Use UDI – Upon Date Identified

Media

E – Electronic H - Hardcopy