

# PrimeContract Submittal Classification Codes

Effective 17 NOV 2005

Based on UFGS active this date

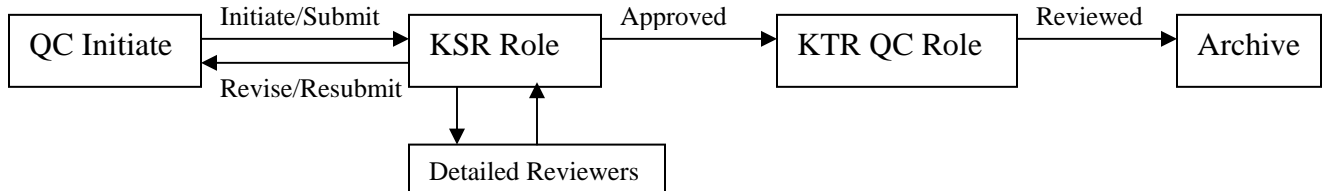
## Legend:

KSR = Contractor Designer of Record (DOR)

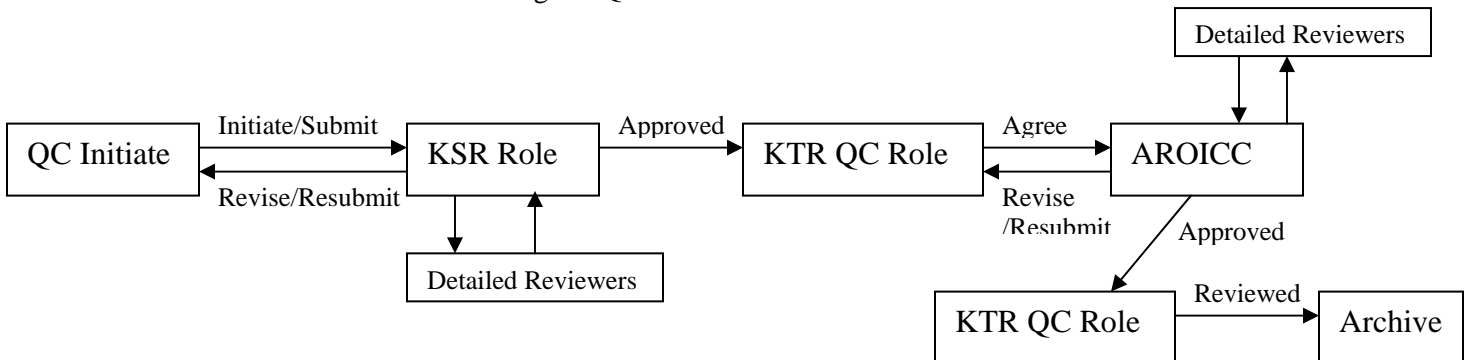
GSR = Government's Engineer-in-Charge (EIC); Government A/E contract

## Design-Build

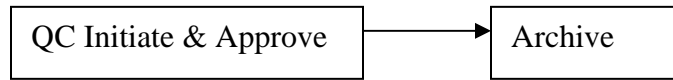
- A – Design-Build Government Acceptance of Design Submittals, KSR Approval of Construction Submittals
  - Design Submittals for QC Certification, KSR Approval, Government Acceptance (01331 A codes)
    - Contractor QC will initiate/submit to the KSR for approval. KSR comments will then go to QC to review and archive. Archiving will be the government's acceptance if no comments are issued in separate correspondence.
  - Construction Submittals for QC Certification and KSR Approval (Div 02-16 G Code)
    - Contractor QC will initiate/submit to the KSR for approval. KSR comments will then go to QC to review and archive.



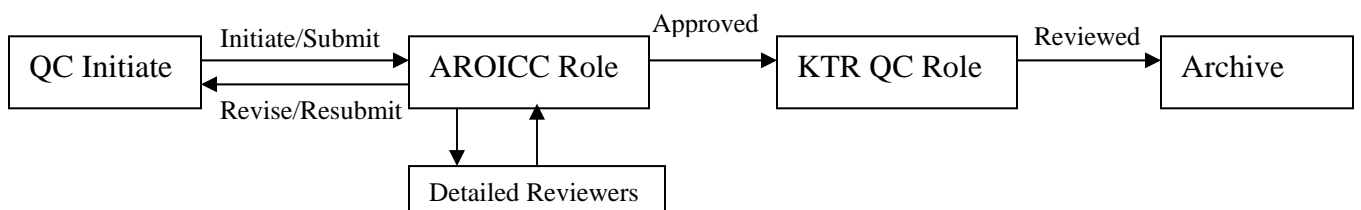
- D – Design-Build Government Approved
  - Design Submittals for QC and KSR Certification, Government Approval (01331 G Codes; e.g. Fire Protection Designs, Record Documents)
    - Contractor QC will initiate/submit to the KSR for Certification. KSR's comments will go to the QC for review and submission to the AROICC. AROICC will receive submittals and can send to detailed review (FEC/EIC reviewers), receive back and issue comments/approval. AROICC comments will then go to QC to review and archive.
  - Construction Submittals Reserved for Government Approval per 01332 (requires QC and KSR Certification) (e.g. Fire Protection Shop Drawings; Pad Mounted Transformers)
    - Contractor QC will initiate/submit to the KSR for approval. KSR's comments will go to QC for review and submission to the AROICC. AROICC will receive submittals and can send to detailed review (FEC/EIC reviewers), receive back and issue comments/approval. AROICC comments will then go to QC to review and archive.



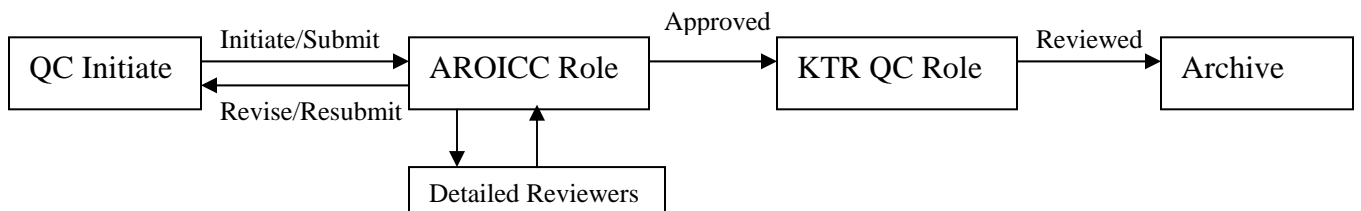
- C – Quality Control Contractor Approved
  - Design Submittals – Not Used
  - Construction Submittals for QC Approval (current Div 02-16 BLANK Code; will be C in future UFGS)
    - Contractor QC will initiate/submit, approve, and archive the submittal in one step.



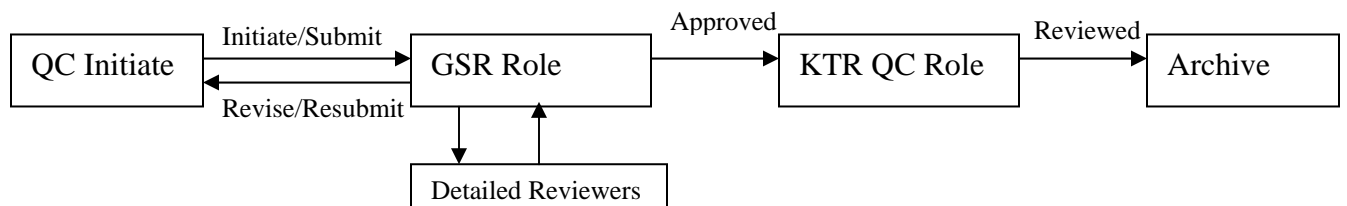
- G – Government Approved without KSR certification
  - Design Submittals – Not Used
  - Construction Submittals for Government Approval (Div 01 G Code)
    - Contractor QC will initiate/submit to the AROICC for approval. AROICC will receive submittals and can send to detailed review (station, office, client reviewers), receive back and issue comments/approval. AROICC comments will then go to QC to review and archive.



- V – Variation, Government Approved
  - Design Submittals for Government Approval of Variances (any type)
    - Contractor QC will initiate/submit to the AROICC for approval. AROICC will receive variation request and can send to detailed review (FEC, client reviewers), receive back and issue comments/approval. AROICC comments will then go to QC to review and archive.
  - Construction Submittals for Government Approval of Variances (any type)
    - Contractor QC will initiate/submit to the AROICC for approval. AROICC will receive variation request and can send to detailed review (FEC, client reviewers), receive back and issue comments/approval. AROICC comments will then go to QC to review and archive.

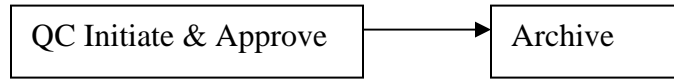


- L – EIC Approved, Bypasses AROICC (LantDiv Process)
  - Design Submittals for EIC Approval
    - Contractor QC will initiate/submit directly to the EIC (Government A/E in GSR role) for approval. EIC will receive submittals and can send to detailed review (sub-consultants), receive back and issue comments/approval. EIC comments will then go to QC to review and archive.
  - Construction Submittals for EIC Approval (any type)
    - Contractor QC will initiate/submit directly to the EIC (Government A/E in GSR role) for approval. EIC will receive submittals and can send to detailed review (sub-consultants), receive back and issue comments/approval. EIC comments will then go to QC to review and archive.

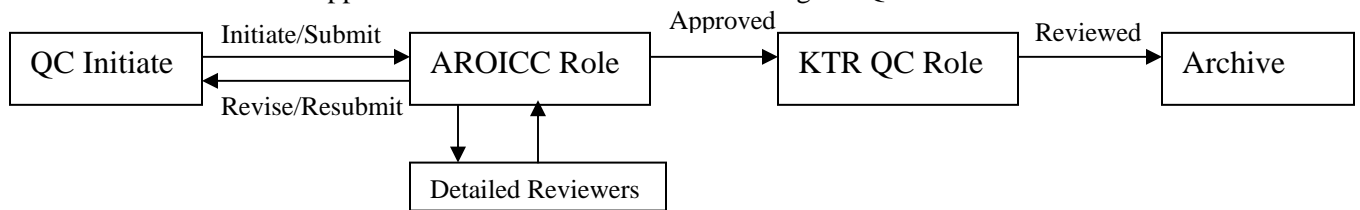


## Design-Bid-Build

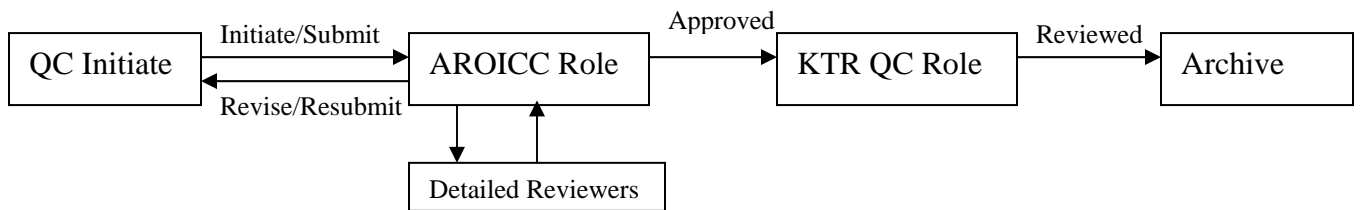
- C – Quality Control Contractor Approved
  - Construction Submittals for QC Approval (current Div 02-16 BLANK Code; will be C in future UFGS)
    - Contractor QC will initiate/submit, approve, and archive the submittal in one step.



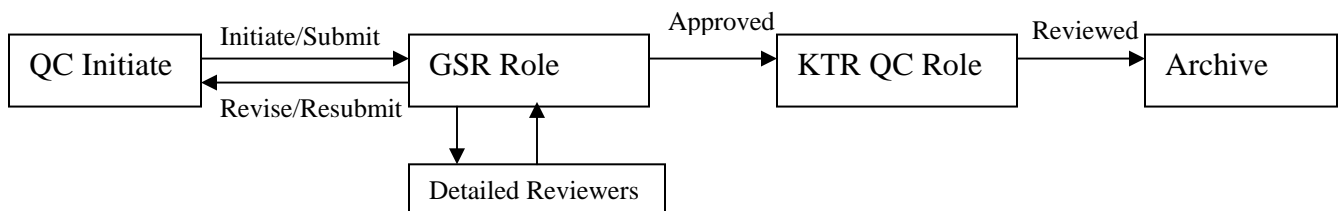
- G – Government Approved
  - Construction Submittals for QC Certification, Government Approval (Div 01-16 G Code)
    - Contractor QC will initiate/submit to the AROICC for approval. AROICC will receive submittals and can send to detailed review (Government A/E (GSR), client, station), receive back and issue comments/approval. AROICC comments will then go to QC to review and archive.



- V – Variation, Government Approved
  - Construction Submittals for Government Approval of Variances (any type)
    - Contractor QC will initiate/submit to the AROICC for approval. AROICC will receive submittals and can send to detailed review (Government A/E (GSR), client, station), receive back and issue comments/approval. AROICC comments will then go to QC to review and archive.



- L – EIC Approved, Bypasses AROICC (LantDiv Process)
  - Construction Submittals for EIC Approval (any type)
    - Contractor QC will initiate/submit directly to the EIC (Government A/E in GSR role) for approval. EIC will receive submittals and can send to detailed review (sub-consultants), receive back and issue comments/approval. EIC comments will then go to QC to review and archive.



- A – Not Used

- D – Not Used

