

TRANSMITTAL OF SHOP DRAWINGS, EQUIPMENT DATA MATERIAL SAMPLES, OR MANUFACTURER'S CERTIFICATES OF COMPLIANCE	CONTRACT NO. W912HV22C0008	PAGE 1 of 1
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PROJECT TITLE Replace Munitions Structures, Kadena AB	DATE 02/02/2024	TRANSMITTAL NO. 08 11 13-2.1
LOCATION Okinawa, Japan		

Item	Description	Variation	QA Code
6	Doors	No	B
7	Frames	No	B
8	Weatherstripping	No	B

SECTION III - GOVERNMENT REVIEW REMARKS

Accepted: no exceptions taken (DOR review attached)

B Coded - Accepted as noted:

Approval or acceptance by the Government for a submittal does not relieve the Contractor of the responsibility for meeting the contract requirements or for any error that may exist, because under the Quality Control (QC) requirements of this contract, the Contractor is responsible for ensuring information contained within each submittal accurately conforms with the requirements of the contract documents.

U.S. Army Corps of Engineers (USACE) TRANSMITTAL OF SHOP DRAWINGS, EQUIPMENT DATA, MATERIAL SAMPLES, OR MANUFACTURER'S CERTIFICATES OF COMPLIANCE For use of this form, see ER 415-1-0; the proponent agency is CECW-CE	DATE 1/23/2024	TRANSMITTAL NO. 08 11 13-2.1
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SECTION I - REQUEST FOR APPROVAL OF THE FOLLOWING ITEMS (This section will be initiated by the contractor)

TO: Zukeran Resident Office USAEDJ, Unit 35132 APO AP 96374-5132 Okinawa, Japan	FROM: TODA-AEC JV 2-13-7-8F Tenjin Fukuoka Fukuoka 810-0001 Japan	CONTRACT NO. W912HV22C0008	CHECK ONE: <input type="checkbox"/> THIS IS A NEW TRANSMITTAL <input checked="" type="checkbox"/> THIS IS A RESUBMITTAL OF TRANSMITTAL 08 11 13-2
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SPECIFICATION SEC. NO. (Covers only one section with each transmittal) 08 11 13-STEEL DOORS AND FRAMES	PROJECT TITLE AND LOCATION Replace Munitions Structures, Kadena AB, Okinawa, Japan	THIS TRANSMITTAL IS FOR: (Check one) <input type="checkbox"/> FIO <input checked="" type="checkbox"/> GA <input type="checkbox"/> DA <input type="checkbox"/> CR <input type="checkbox"/> DA/CR <input type="checkbox"/> DA/GA
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ITEM NO. <small>(See Note 3)</small>	DESCRIPTION OF SUBMITTAL ITEM <small>(Type size, model number/etc)</small>	SUBMITTAL TYPE CODE <small>(See Note 8)</small>	NO. OF COPIES	CONTRACT DOCUMENT REFERENCE		CONTRACTOR REVIEW CODE	VARIATION <small>Enter "Y" if requesting a variation (See Note 6)</small>	USACE ACTION CODE <small>(Note 9)</small>
				SPEC. PARA. NO.	DRAWING SHEET NO.			
a.	b.	c.	d.	e.	f.	g.	h.	i.
6	Doors	PRODUCT DATA	1	2.1		A	No	
7	Frames	PRODUCT DATA	1	2.5		A	No	
8	Weatherstripping	PRODUCT DATA	1	2.6		A	No	

REMARKS
 Contractor resubmits product data for AGM stainless steel doors and hardware to include government furnished high security hasp (p.42-45) to comply with DOR remarks.

	I certify that the above submitted items had been reviewed in detail and are correct and in strict conformance with the contract drawings and specifications except as otherwise stated.
	Digitally signed by gersam.quines@toda.co.jp Date: 2024.01.23 14:50:06 +09:00 Title: QC Manager
	NAME OF CONTRACTOR SIGNATURE OF CONTRACTOR

SECTION II - APPROVAL ACTION

ENCLOSURES RETURNED (List by Item No.)	NAME AND TITLE OF APPROVING AUTHORITY	SIGNATURE OF APPROVING AUTHORITY	DATE
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205 N Michigan Ave, Suite 3800
 Chicago, Illinois 60601, USA
 T: +1.312. 616.7500
 www.expFederal.com

Review is for general conformance with design concept and contract documents. Markings or comments shall not be construed as relieving Contractor/Subcontractor from compliance with the project plans and specifications, nor departures therefrom. Contractor/Subcontractor remains solely responsible for details and accuracy, for confirming and correlating all quantities and dimensions, for selecting fabrication processes, for techniques of assembly, and for performing all Work in a safe matter.

No Exceptions Taken
 By: AdamUrbanek | exp Federal

Exceptions Noted, Resubmittal not Required. Date: 01 February 2024

Amend & Resubmit, see Remarks

Rejected, see Remarks By: _____

No Action / For Info Only Date: _____

The HASP detail has been incorporated per remarks in Submittal 08 11 13-1, Submittal 08 11 13_2, and per sketch KAB MUNS - AGM HASP sketch dated 25 Aug 2023_rev1 by exp Federal, which are directly included in this product data submittal.

The accompanying submittal to this product date -> 08 11 13-1.1 - 08 11 13 SD-02 AGM SST Door shop dwgs -> had been reviewed without exceptions by expFederal on 19 Jan 2024.