

01 33 00-A SUBMITTAL/TRANSMITTAL FORM
CONTRACT TITLE

Submittal Matrix ID (this submittal):	XXX
Specification Section:	
Submittal No.:	
Submittal Title:	
Date:	
Submitted by:	
Does Submittal contain Deviations (Per Section 00 72 00 – General Terms and Conditions; Article 4.4) from the Specifications (Yes/No). If yes, explain the deviation(s)	

Paragraph	Submittal Item	Submittal Matrix ID	Notes
1.05A	Procedure: 01 33 00	N/A	Acknowledged
1.05B	Provide the submittals from this Section with the submittals for Section 26 29 23, Section 43 05 50, and Section 40 05 93 for evaluation together as a submittal package.	N/A	Acknowledged
1.05C1	<i>Certificate of Unit Responsibility</i>	123	<i>Previously provided</i>
1.05C2	<i>Predicted pump performance curves</i>	124	<i>Previously provided</i>
1.05C3	Pump factory test	XXX	Attached/included
1.05C4	O&M Manual: 01 78 23	456	Will be submitted later

01 33 00-B SUBSTITUTION REQUEST FORM

TO: _____

CONTRACT NO. KC _____: CONTRACT NAME: _____

We hereby submit for your consideration the following item instead of the specified item or procedure:

<u>Section</u>	<u>Paragraph</u>	<u>Specified Item</u>
_____	_____	_____

Proposed Substitution:

Attach complete data, including laboratory tests, if applicable. Include complete information on changes to Contract Drawings and/or Specifications that proposed Substitution would require for its proper installation.

Fill in blanks below:

A. How will substitution affect dimensions shown on Drawings?

B. What effect does the substitution have on the Baseline or Update Schedule?

C. State quality and performance differences between proposed substitution and specified item or procedure.

D. List the cost differences between proposed substitution and specified item or procedure. (Attach estimate/quote and indicate net change).

01 33 00-B SUBSTITUTION REQUEST FORM (continued)

E. List manufacturer's name and address, trade name of product, and model or catalog number.

F. Other information as required by the Project Representative.

G. The undersigned states that the function, appearance, and quality of the proposed substitution are equivalent or superior to those of the specified item and authorizes the payment to the County for all design changes including Project Representative, detailing, and County processing costs.

H. The undersigned states that there is a waiver of all claims for additional costs related to the substitution which may subsequently arise during the Work.

I. Manufacturer's guarantees the proposed and specified items are:

_____ Same

_____ Different (explain on attachment)

Submitted by:

For use by Project Representative

Contractor Signature

_____ Accepted

_____ Accepted as Noted

_____ Not Accepted

_____ Received Too Late

Firm

By: _____

Address

Date: _____

Remarks: _____

Date: _____

NOTE: WHEN REQUIRED BY THE PROJECT REPRESENTATIVE, ALL SUBSTITUTIONS SHALL BE STAMPED AND SIGNED BY A PROFESSIONAL ENGINEER LICENSED IN THE STATE OF WASHINGTON.

Contract Name: _____

Contract No: _____ Date: _____

Form Title: _____

NOTE TO CONTRACTOR:

USE THE FOLLOWING SIGNATURE FORMATS AS APPROPRIATE

OR AS REQUIRED BY THE SPECIFICATION OR THE PROJECT REPRESENTATIVE.

SIGNATURE FORMAT A:

Signature of Manufacturer's Representative

Date

Signature of Contractor Representative

Date

Signature of Project Representative

Date

SIGNATURE FORMAT B:

CERTIFIED _____
Signature of Contractor Representative

Date

WITNESSED _____
Signature of Project Representative

Date

01 35 29-A MONTHLY CONTRACTOR INJURY SUMMARY REPORT

Contract Name: _____
 Contract No: _____ Month: _____
 Contractor: _____

OSHA RECORDABLE CASES

WORK GROUP	NUMBER OF CASES	
	Reporting Month	Year-to-Date
Hourly Employees		
Supervisory Personnel		
TOTAL		

LOST TIME ACCIDENTS

WORK GROUP	NUMBER OF CASES		LOST WORKDAYS	
	Reporting Month	Year-to-Date	Reporting Month	Year-to-Date
Hourly Employees				
Supervisory Personnel				
TOTAL				

TOTAL HOURS WORKED AT CONTRACT SITE

Reporting Month	
Year-to-Date	

INCIDENT AND SEVERITY RATE

Date of last lost-time accident: _____
 Number of hours worked since last lost-time accident: _____

$$\text{Incident Rate} = \frac{\text{Total Number of OSHA Recordable Cases} \times 200,000}{\text{Total Hours Worked at King County Project Site}}$$

$$\text{Severity Rate} = \frac{\text{Total Number of Lost Workdays} \times 200,000}{\text{Total Hours Worked at King County Project Site}}$$

RATES	Reporting Month	Year-to-Date
Incident Rate		
Severity Rate		

Monthly Incident Summary

DATE	NAME	TRADE	COMPANY	INCIDENT	Contributors and Preventive Measures

01 41 26-A CONSTRUCTION RESTORATION ACCEPTANCE FORM

CONSTRUCTION CONTRACT NO. C _____ C _____

EASEMENT NAME _____
(Easement Name as identified in the Contract Documents)

EASEMENT GRANTOR: _____

EASEMENT AUTHORIZED REPRESENTATIVE: _____

DATE CONTRACTOR ON SITE: _____

DATE CONTRACTOR OFF SITE: _____

EASEMENT REPRESENTATIVE'S APPROVAL OF RESTORATION

I/We, the undersigned County(s) or Representatives of property identified as

(Address or Property Description)

accept as complete the restoration work pursuant to the Easement requirements.

BY REPRESENTATIVE: _____ DATE _____

BY REPRESENTATIVE: _____ DATE _____

CONTRACTOR SIGNATURE: _____ DATE: _____

01 33 00-D_Master Submittal List

Matrix ID No.	Submittal No.	Specification	Specification Title	Submittal Item	Detailed Description of Submittals Required	Originating from (Contractor or Responsible Sub)	Submittal Frequency (One-time, as needed, monthly, weekly, daily (or other))	Substitution or Deviation from Specs (Y/N)	Jurisdictional Approval (List AHJ or NA)	Planned Submittal Date	Date Submitted	Date Returned	Review Action	Status (Open/Closed)	Notes
1	00 72 00		GENERAL TERMS AND CONDITIONS												
2	00 72 00		GENERAL TERMS AND CONDITIONS	Schedule of Working Hours											
3	00 72 00		GENERAL TERMS AND CONDITIONS	Safety Program											
4	00 72 00		GENERAL TERMS AND CONDITIONS	Schedule of Values											
5	00 72 00		GENERAL TERMS AND CONDITIONS	Project Schedule											
6	00 72 00		GENERAL TERMS AND CONDITIONS	Application for Payment											
7	00 72 00		GENERAL TERMS AND CONDITIONS	Substantial Completion Procedure											
8	00 72 00		GENERAL TERMS AND CONDITIONS	Final Application for Payment											
9	00 72 00		GENERAL TERMS AND CONDITIONS	Retainage – Claims or Liens											
10	01 11 00		SUMMARY OF WORK												
11	01 11 00		SUMMARY OF WORK	Remedial Action Work Plan and associated plans											
12	01 19 50		PROTECTION AND MAINTENANCE OF PROPERTY AND WORK												
13	01 19 50		PROTECTION AND MAINTENANCE OF PROPERTY AND WORK	Detailed drawings of temporary support systems											
14	01 32 16		CONSTRUCTION PROGRESS SCHEDULES												
15	01 32 16		CONSTRUCTION PROGRESS SCHEDULES	Qualifications for personnel preparing Project Schedules											
16	01 32 16		CONSTRUCTION PROGRESS SCHEDULES	Draft Project Schedule											
17	01 32 16		CONSTRUCTION PROGRESS SCHEDULES	Baseline Project Schedule											
18	01 32 16		CONSTRUCTION PROGRESS SCHEDULES	Monthly Update Project Schedule											
19	01 32 16		CONSTRUCTION PROGRESS SCHEDULES	Monthly Update Cost											
20	01 32 16		CONSTRUCTION PROGRESS SCHEDULES	Three-Week Look-Ahead Schedule											
21	01 32 16		CONSTRUCTION PROGRESS SCHEDULES	Monthly progress reports											
22	01 32 16		CONSTRUCTION PROGRESS SCHEDULES	Initial Schedule of Values											
23	01 32 16		CONSTRUCTION PROGRESS SCHEDULES	Final Schedule of Values											
24	01 32 16		CONSTRUCTION PROGRESS SCHEDULES	Recovery Schedule Plan											
25	01 32 33		PHOTOGRAPHS AND VIDEOS												
26	01 32 33		PHOTOGRAPHS AND VIDEOS	Pre-Construction Structural Report including pre-construction photographs and videos of existing structures and facilities											
27	01 32 33		PHOTOGRAPHS AND VIDEOS	Post-Construction Structural Condition Report including post-construction photographs and videos of existing structures and facilities											
28	01 33 00		SUBMITTALS												
29	01 33 00		SUBMITTALS	Draft and Revised Master Submittal List											
30	01 33 00		SUBMITTALS	Monthly Update to the Master Submittal List											
31	01 33 00		SUBMITTALS	Final Master Submittal List											
32	01 33 00		SUBMITTALS	Cash Flow Report											
33	01 33 00		SUBMITTALS	Daily Construction Report											
34	01 33 00		SUBMITTALS	Weekly Construction Report											
35	01 33 10		STANDARD FORMS												
36	01 33 10		STANDARD FORMS	Completed forms as required											
37	01 35 29		HEALTH AND SAFETY												
38	01 35 29		HEALTH AND SAFETY	Site-Specific Health and Safety Plan (HASP)											
39	01 35 29		HEALTH AND SAFETY	Emergency Response Plan (ERP)											
40	01 35 29		HEALTH AND SAFETY	Accident/Incident Report(s)											
41	01 35 29		HEALTH AND SAFETY	Revised Site-Specific HASP that addresses changes in the Work											
42	01 35 29		HEALTH AND SAFETY	Minutes and list of attendees of the pre-construction safety meeting											
43	01 35 29		HEALTH AND SAFETY	Minutes and list of attendees of the daily safety Tailgate Meeting											
44	01 35 29		HEALTH AND SAFETY	Monthly Contractor Injury Summary Report: provide each month on Form 01 35 29-A											
45	01 35 29		HEALTH AND SAFETY	Weekly summary of the daily Work Site safety walk-through											
46	01 35 29		HEALTH AND SAFETY	Notice and listing of flammable liquids and liquefied petroleum gases when they are planned to be used on the Site											
47	01 35 43		ENVIRONMENTAL PROCEDURES												
48	01 35 43		ENVIRONMENTAL PROCEDURES	Environmental Mitigation Binder (EMB) and its revisions											
49	01 35 44		GREEN REMEDIATION REQUIREMENTS												
50	01 35 44		GREEN REMEDIATION REQUIREMENTS	Green Remediation Plan											
51	01 35 44		GREEN REMEDIATION REQUIREMENTS	Monthly Air Pollution Compliance Summary Report											
52	01 41 26		PERMITS, EASEMENTS AND RIGHT-OF-ENTRY AGREEMENTS												
53	01 41 26		PERMITS, EASEMENTS AND RIGHT-OF-ENTRY AGREEMENTS	Identification of permits, easements, and right-of-entry agreements to be obtained by the Contractor as part of the RAWP											
54	01 41 26		PERMITS, EASEMENTS AND RIGHT-OF-ENTRY AGREEMENTS	A copy of each permits, easements, and right-of-entry agreements obtained by the Contractor for the proposed Contractor Transload Facility(ies) and Disposal Facility(ies)											
55	01 41 26		PERMITS, EASEMENTS AND RIGHT-OF-ENTRY AGREEMENTS	A copy of each permits, easements, and right-of-entry agreements obtained by the Contractor											
56	01 41 26		PERMITS, EASEMENTS AND RIGHT-OF-ENTRY AGREEMENTS	Written construction restoration acceptance form on Standard Form 01 41 26-A											
57	01 41 26		PERMITS, EASEMENTS AND RIGHT-OF-ENTRY AGREEMENTS	Easement releases											
58	01 45 00		QUALITY CONTROL												
59	01 45 00		QUALITY CONTROL	Construction Quality Control Plan											
60	01 52 00		CONSTRUCTION FACILITIES												
61	01 52 00		CONSTRUCTION FACILITIES	Temporary Facilities and Control Plan											
62	01 52 01		PROJECT REPRESENTATIVE FIELD OFFICE												
63	01 52 01		PROJECT REPRESENTATIVE FIELD OFFICE	Project Representative field office plan layout and location											
64	01 55 26		TRAFFIC CONTROL												
65	01 55 26		TRAFFIC CONTROL	Traffic Control Plan as part of the Environmental Mitigation Binder											
66	01 55 26		TRAFFIC CONTROL	Initial Notification Plan and initial Notification Schedule											
67	01 55 26		TRAFFIC CONTROL	Updated Notification Plan and Notification Schedule											
68	01 78 39		PROJECT RECORD DOCUMENTS												

01 33 00-D_Master Submittal List

Matrix ID No.	Submittal No.	Specification	Specification Title	Submittal Item	Detailed Description of Submittals Required	Originating from (Contractor or Responsible Sub)	Submittal Frequency (One-time, as needed, monthly, weekly, daily (or other))	Substitution or Deviation from Specs (Y/N)	Jurisdictional Approval (List AHJ or NA)	Planned Submittal Date	Date Submitted	Date Returned	Review Action	Status (Open/Closed)	Notes
69		01 78 39	PROJECT RECORD DOCUMENTS	Prior to submitting each request for payment, the Contractor shall obtain the Project Representative's acceptance of the working As-Built Drawings as currently maintained											
70		01 78 39	PROJECT RECORD DOCUMENTS	Project Record Documents											
71		01 78 39	PROJECT RECORD DOCUMENTS	Contractor's Annual Construction Season Summary Report											
72		02 21 00	SITE SURVEYS AND POSITIONING CONTROL												
73		02 21 00	SITE SURVEYS AND POSITIONING CONTROL	Survey and Positioning Control Plan											
74		02 21 00	SITE SURVEYS AND POSITIONING CONTROL	Construction Season Pre-Construction Survey for each Construction Season											
75		02 21 00	SITE SURVEYS AND POSITIONING CONTROL	Progress Surveys											
76		02 21 00	SITE SURVEYS AND POSITIONING CONTROL	Post-Construction Surveys for excavation and material placement activities											
77		02 21 00	SITE SURVEYS AND POSITIONING CONTROL	Quantity calculations as part of the Contractor's Annual Construction Season Summary Report											
78		02 21 00	SITE SURVEYS AND POSITIONING CONTROL	Construction Season Post-Construction Survey for each Construction Season											
79		02 21 00	SITE SURVEYS AND POSITIONING CONTROL	As-Built Drawings as part of the Contractor's Annual Construction Season Summary Report											
80		02 21 00	SITE SURVEYS AND POSITIONING CONTROL	Quantity calculations as part of the Contractor's Annual Construction Season Summary Report											
81		02 32 00	GEOTECHNICAL INFORMATION												
82		02 32 00	GEOTECHNICAL INFORMATION	Supplemental Investigation and Testing Plan (if proposed by the Contractor)											
83		02 41 00	DEMOLITION AND SALVAGE												
84		02 41 00	DEMOLITION AND SALVAGE	Demolition Plan											
85		02 41 00	DEMOLITION AND SALVAGE	Record of Piling removed											
86		09 90 62	COATING OF STEEL PILES												
87		09 90 62	COATING OF STEEL PILES	Product and Material Safety Data Sheets											
88		09 90 62	COATING OF STEEL PILES	Certificates and Qualifications for coating inspector											
89		09 90 62	COATING OF STEEL PILES	Inspection Reports for coating of Steel Pipe Piling											
90		31 05 10	SEDIMENT MANAGEMENT AREA 5 BANK CONSTRUCTION												
91		31 05 10	SEDIMENT MANAGEMENT AREA 5 BANK CONSTRUCTION	SMA 5 requirements as part of the Dredging and Excavation Plan											
92		31 05 10	SEDIMENT MANAGEMENT AREA 5 BANK CONSTRUCTION	SMA 5 requirements as part of the Temporary Facilities and Control Plan											
93		31 05 10	SEDIMENT MANAGEMENT AREA 5 BANK CONSTRUCTION	SMA 5 requirements as part of the Material Placement Plan											
94		31 05 10	SEDIMENT MANAGEMENT AREA 5 BANK CONSTRUCTION	Post-Construction Surveys for excavation and material placement activities											
95		31 09 00	GEOTECHNICAL INSTRUMENTATION AND CONDITION INSPECTIONS												
96		31 09 00	GEOTECHNICAL INSTRUMENTATION AND CONDITION INSPECTIONS	Qualification for the Condition Inspection Engineer											
97		31 09 00	GEOTECHNICAL INSTRUMENTATION AND CONDITION INSPECTIONS	Instrumentation and Monitoring Plan											
98		31 09 00	GEOTECHNICAL INSTRUMENTATION AND CONDITION INSPECTIONS	Monitoring data, including baseline readings											
99		31 09 00	GEOTECHNICAL INSTRUMENTATION AND CONDITION INSPECTIONS	Pre-Construction Structural Condition Report											
100		31 09 00	GEOTECHNICAL INSTRUMENTATION AND CONDITION INSPECTIONS	Site-Specific Corrective Action Plan											
101		31 09 00	GEOTECHNICAL INSTRUMENTATION AND CONDITION INSPECTIONS	Post-Construction Structural Condition Report											
102		31 11 00	CLEARING AND GRUBBING												
103		31 11 00	CLEARING AND GRUBBING	Site Clearing and Management Plan											
104		31 25 00	EROSION AND SEDIMENTATION CONTROL												
105		31 25 00	EROSION AND SEDIMENTATION CONTROL	Erosion and Sediment Control Plan as part of the Environmental Mitigation Binder											
106		31 25 00	EROSION AND SEDIMENTATION CONTROL	Updated shop drawings and product data of the constructed erosion control BMPs											
107		31 62 10	STEEL PIPE PILING												
108		31 62 10	STEEL PIPE PILING	Proposed methodology to install Steel Pipe Piling to the depths shown											
109		31 62 10	STEEL PIPE PILING	List, description, and capacities of proposed equipment for Steel Pipe Piling installation											
110		31 62 10	STEEL PIPE PILING	Equipment suitability to the anticipated Work Site and subsurface conditions											
111		31 62 10	STEEL PIPE PILING	Environmental procedures during Steel Pipe Piling installation											
112		31 62 10	STEEL PIPE PILING	Welding certificates for piling installation personnel											
113		31 62 10	STEEL PIPE PILING	Product Data for each type of Steel Pipe Piling product and accessory											
114		31 62 10	STEEL PIPE PILING	Shop Drawings for Steel Pipe Piling											
115		31 62 10	STEEL PIPE PILING	Reports for each Steel Pipe Piling Installation: Driving of pile, pile location plumbness, and welding											
116		31 62 10	STEEL PIPE PILING	As-Built Drawings showing actual Steel Pipe Piling locations and indicating plumbness of the piles											
117		32 32 10	BULKHEAD WALL SYSTEMS												
118		32 32 10	BULKHEAD WALL SYSTEMS	Shop drawings for all structural steel sheet piles, corner piles, tip protection, and other structural steel components											
119		32 32 10	BULKHEAD WALL SYSTEMS	Interlock tension strength test report conforming to steel sheet piling manufacturer's standard test											
120		32 32 10	BULKHEAD WALL SYSTEMS	Description of pile driving equipment to be employed in the Work, manufacturer's name, model number, capacity, rated energy, and verification that the hammer can deliver the required energy											
121		32 32 10	BULKHEAD WALL SYSTEMS	Cement grout mix design and procedures for tremie placement cut sheets											

01 33 00-D_Master Submittal List

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122		32 32 10	BULKHEAD WALL SYSTEMS	Reinforcing bar shop and placement drawings											
123		32 32 10	BULKHEAD WALL SYSTEMS	Cut sheets of reinforcing bar mat side form spacer											
124		32 32 10	BULKHEAD WALL SYSTEMS	Comprehensive work plan of cement grout production, placement, and quality controls											
125		32 32 10	BULKHEAD WALL SYSTEMS	Qualifications of bulkhead installer											
126		32 32 10	BULKHEAD WALL SYSTEMS	Field monitoring station results											
127		32 32 10	BULKHEAD WALL SYSTEMS	As-Built Drawings showing location and extent of the bulkhead wall											
128		32 91 00	PLANTING PREPARATION	Qualifications of Soil Preparation Lead											
129		32 91 00	PLANTING PREPARATION	Planting preparation materials list											
130		32 91 00	PLANTING PREPARATION	Soil material samples											
131		32 91 00	PLANTING PREPARATION	Topsoil verification letter											
132		32 91 00	PLANTING PREPARATION	Soil Preparation Plan											
133		32 91 00	PLANTING PREPARATION	Soil Preparation Plan											
134		32 93 00	LANDSCAPING AND MAINTENANCE	Temporary Irrigation Plan											
135		32 93 00	LANDSCAPING AND MAINTENANCE	Qualifications of Landscaping Company and Temporary Irrigation System Designer											
136		32 93 00	LANDSCAPING AND MAINTENANCE	Weed Removal Plan											
137		32 93 00	LANDSCAPING AND MAINTENANCE	Herbicide Application Work Plan (if herbicide application is proposed by the Contractor)											
138		32 93 00	LANDSCAPING AND MAINTENANCE	Material sample for Wood Chip Mulch											
139		32 93 00	LANDSCAPING AND MAINTENANCE	Product Data: Plants, Riparian Seed Mix, fertilizer, tackifier, Wire Mesh Fencing for Herbivore Exclusion											
140		32 93 00	LANDSCAPING AND MAINTENANCE	Monthly Maintenance Period punch list											
141		32 93 00	LANDSCAPING AND MAINTENANCE	Monthly Maintenance Period punch list											
142		32 93 10	TREE PROTECTION	Temporary tree protection fencing product data											
143		32 93 10	TREE PROTECTION	Temporary tree protection fencing product data											
144		33 05 25	OUTFALL ENERGY DISSIPATION STRUCTURES	Installation plan for outfall outlet energy dissipation structures											
145		33 05 25	OUTFALL ENERGY DISSIPATION STRUCTURES	Energy dissipation structure shop drawings: Shop drawings, elevations, and fabrication details and material test reports and certifications for materials											
146		33 05 25	OUTFALL ENERGY DISSIPATION STRUCTURES	As-Built Drawings showing the location and extent of the installed outfall outlet energy dissipation structures											
147		33 05 25	OUTFALL ENERGY DISSIPATION STRUCTURES	As-Built Drawings showing the location and extent of the installed outfall outlet energy dissipation structures											
148		35 10 00	NAVIGATION SAFETY AND MARINE TRAFFIC CONTROL	Vessel Management Plan											
149		35 10 00	NAVIGATION SAFETY AND MARINE TRAFFIC CONTROL	General marine condition survey for each barge to be used for the Work											
150		35 10 00	NAVIGATION SAFETY AND MARINE TRAFFIC CONTROL	General marine condition survey report for any barges requiring repair during the Project											
151		35 10 00	NAVIGATION SAFETY AND MARINE TRAFFIC CONTROL	General marine condition survey report for any barges requiring repair during the Project											
152		35 20 23	REMEDIAL DREDGING, BARGE DEWATERING, AND IN-WATER TRANSPORTATION	Dredging and Excavation Plan											
153		35 20 23	REMEDIAL DREDGING, BARGE DEWATERING, AND IN-WATER TRANSPORTATION	Dredging and Excavation Plan											
154		35 20 23	REMEDIAL DREDGING, BARGE DEWATERING, AND IN-WATER TRANSPORTATION	Progress Surveys for Required Dredging and Contingency Re-Dredging activities											
155		35 20 23	REMEDIAL DREDGING, BARGE DEWATERING, AND IN-WATER TRANSPORTATION	Post-Construction Surveys for Required Dredging and Contingency Re-Dredging activities											
156		35 20 23.01	TRANSLOADING, UPLAND TRANSPORTATION, AND DISPOSAL	Transloading, Upland Transportation, Waste Characterization, and Disposal Plan											
157		35 20 23.01	TRANSLOADING, UPLAND TRANSPORTATION, AND DISPOSAL	Transloading, Upland Transportation, Waste Characterization, and Disposal Plan											
158		35 20 23.01	TRANSLOADING, UPLAND TRANSPORTATION, AND DISPOSAL	Off-Site Rule Determination information											
159		35 20 23.01	TRANSLOADING, UPLAND TRANSPORTATION, AND DISPOSAL	Certificates of Disposal, copies of all manifests, weight tickets, and other documentation to track final disposition											
160		35 37 10	MATERIAL PLACEMENT	Material Placement Plan											
161		35 37 10	MATERIAL PLACEMENT	Material Placement Plan											
162		35 37 10	MATERIAL PLACEMENT	Progress Surveys for material placement activities											
163		35 37 10	MATERIAL PLACEMENT	Post-Construction Surveys for material placement activities											
164		35 37 10	MATERIAL PLACEMENT	A physical sample of each Material Type											
165		35 37 10	MATERIAL PLACEMENT	GAC material (sample, vendors name, manufacturer's name, manufacturer's specification sheet, grain-size testing)											
166		35 37 10	MATERIAL PLACEMENT	Laboratory test reports											

Master Submittal List

Submittal No.	Specification	Paragraph	Specification Title
	00 72 00		GENERAL CONDITIONS
	01 19 50		PROTECTION AND MAINTENANCE OF PROPERTY AND WORK
	01 32 16		CONSTRUCTION PROGRESS SCHEDULES
	01 32 33		PHOTOGRAPHS AND VIDEOS
	01 33 00		SUBMITTALS
	01 33 10		STANDARD FORMS
	01 35 29		HEALTH AND SAFETY
	01 35 43		ENVIRONMENTAL PROCEDURES
	01 35 44		GREEN REMEDIATION REQUIREMENTS
	01 41 26		EASEMENTS AND RIGHT-OF-ENTRY AGREEMENTS
	01 45 00		QUALITY CONTROL
	01 52 00		CONSTRUCTION FACILITIES
	01 52 01		PROJECT REPRESENTATIVE FIELD OFFICE
	01 55 26		TRAFFIC CONTROL
	01 78 39		PROJECT RECORD DOCUMENTS
	02 21 00		SITE SURVEYS
	02 32 00		GEOTECHNICAL INFORMATION
	02 41 00		DEMOLITION AND SALVAGE
	09 90 62		COATING OF STEEL PILES
	31 09 00		GEOTECHNICAL INSTRUMENTATION AND CONDITION INSPECTION
	31 11 00		CLEARING AND GRUBBING
	31 25 00		EROSION AND SEDIMENTATION CONTROL
	31 62 10		STEEL PIPE PILING
	32 32 10		BULKHEAD WALL SHORING SYSTEMS
	33 05 25		OUTFALL ENERGY DISSIPATION STRUCTURE AND BANK PROTECTION

Submittal: ### Section: ## ## ## [Submittal Title]	[Project Name] Contract [KC#####] Submittal Review Comments	KC DNRP WTD
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Submittal Review Action

1 – No Exceptions Taken	
2 – Note Markings	
3 – Comments Attached – Confirm	
4 – Comments Attached – Resubmit	
5 – Rejected	

Comment	Reference	Sub ### Comment and Response	Review Action
1			
Response:			
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Response:			
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Submittal: ###A	[Project Name] Contract [KC#####] Submittal Review Comments	KC DNRP WTD
Section: ## ## ## [Submittal Title]		

Submittal Review Action

1 – No Exceptions Taken	
2 – Note Markings	
3 – Comments Attached – Confirm	
4 – Comments Attached – Resubmit	
5 – Rejected	

Comment	Reference	Sub ###A Comment and Response	Review Action
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Submittal: ###B	[Project Name] Contract [KC#####] Submittal Review Comments	KC DNRP WTD
Section: ## ## ## [Submittal Title]		

Submittal Review Action

1 – No Exceptions Taken	
2 – Note Markings	
3 – Comments Attached – Confirm	
4 – Comments Attached – Resubmit	
5 – Rejected	

Comment	Reference	Sub ###B Comment and Response	Review Action
1			
Response:			
2			
Response:			
3			
Response:			
4			
Response:			
5			
Response:			
6			
Response:			
7			
Response:			
8			
Response:			
9			
Response:			
10			
Response:			
11			
Response:			
12			
Response:			
13			
Response:			
14			
Response:			
15			
Response:			
16			
Response:			
17			
Response:			
18			
Response:			
19			
Response:			
20			
Response:			
21			
Response:			
22			
Response:			
23			
Response:			
24			
Response:			

Submittal: ###C	[Project Name] Contract [KC#####] Submittal Review Comments	KC DNRP WTD
Section: ## ## ## [Submittal Title]		

Submittal Review Action

1 – No Exceptions Taken	
2 – Note Markings	
3 – Comments Attached – Confirm	
4 – Comments Attached – Resubmit	
5 – Rejected	

Comment	Reference	Sub ###C Comment and Response	Review Action
1			
Response:			
2			
Response:			
3			
Response:			
4			
Response:			
5			
Response:			
6			
Response:			
7			
Response:			
8			
Response:			
9			
Response:			
10			
Response:			
11			
Response:			
12			
Response:			
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Response:			
14			
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15			
Response:			
16			
Response:			
17			
Response:			
18			
Response:			
19			
Response:			
20			
Response:			
21			
Response:			
22			
Response:			
23			
Response:			
24			
Response:			

Submittal: ###D	[Project Name] Contract [KC#####] Submittal Review Comments	KC DNRP WTD
Section: ## ## ## [Submittal Title]		

Submittal Review Action

1 – No Exceptions Taken	
2 – Note Markings	
3 – Comments Attached – Confirm	
4 – Comments Attached – Resubmit	
5 – Rejected	

Comment	Reference	Sub ###D Comment and Response	Review Action
1			
Response:			
2			
Response:			
3			
Response:			
4			
Response:			
5			
Response:			
6			
Response:			
7			
Response:			
8			
Response:			
9			
Response:			
10			
Response:			
11			
Response:			
12			
Response:			
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Response:			
19			
Response:			
20			
Response:			
21			
Response:			
22			
Response:			
23			
Response:			
24			
Response:			

Project Name:	Lower Duwamish Waterway – Upper Reach		
Project No:		Report No:	
Report Day and Date:		Period of Work:	
Weather:		Temperature High/Low:	
<p><i>This Daily Construction Report template is provided for Contractor convenience only. The Daily Construction Report shall be submitted in accordance with the requirements of Section 01 33 00 (Submittals).</i></p>			

Summary of the Day
<p><u>Work Activities Accomplished for the Day (by SMA):</u></p>
<p><u>Work Activities Planned for the Following Day (by SMA):</u></p>

Health and Safety
<p><u>Safety Inspections and Actions Taken: Record safety infractions, near misses and accidents and any contingency actions implemented. Provide any accident/incident report as applicable (as an attachment).</u></p>

Work Force: Contractor, Subcontractor/Visitors on Work Site			
Employee & Title/Trade	Company	Description of Work Performed	Hours Worked
Visitors:			

Construction Equipment Summary				
Equipment Description Including Make/Model	Activity Description	Company	Tier Engine	Hours Used
<p><u>Additional Notes: Summarize the daily equipment on site and note extra work, delays, changes, damage, inspection, or repairs of equipment.</u></p>				

Clearing and Grubbing Summary		
Area(s) Cleared/Grubbed (by SMA)	Type/Quantity of Cleared and Grubbed Material	Description of Work Performed

Additional Notes: Summarize the daily work performed. Provide copies of all Certificates of Disposal (or weight manifests/ weight tickets) (as an attachment).

Vessel Management and Safety		
<p><i>Summarize Project vessel movement and vessel management coordination (tracking of regular communications with Project and non-Project vessels, including interactions and communications with Tribes). Provide documentation to certify that barges are properly loaded (as an attachment).</i></p>		
<input type="checkbox"/>	Confirm that equipment and barges have been adequately secured overnight	Vessel Captain Signature:

Daily Dredging/Excavation Summary					
Area(s) Dredged (by SMA)	Estimated Dredge Pay Volume (including Dredge Material and Dredge Debris) (CY)	Estimated Payable Overdredge Allowance Volume (CY)	Estimated Excessive Dredge Volume (CY)	Estimated Contingency Re-Dredging Volume (CY)	Estimated Identified Debris (TON)
<p><i>Additional Notes: Summarize the daily work performed including barge dewatering. Include Progress Surveys, calculated quantities, and supplemental documentation such as electronic dredging records (i.e., "bucket maps") (as an attachment).</i></p>					

Daily Transloading Summary					
Trip Number	Material Type (Dredge Material and Dredge Debris, Identified Debris, or Piling)	Area included in Barge Load (by SMA)	Empty Barge Weight (TON)	Full Barge Weight (TON)	Estimated Volume of Barge Water Transported to, Offloaded, Treated and/or Disposed of at Contractor Transload Facility (L)
1					
2					
3					
4					
<p><i>Additional Notes: Summarize the daily work performed. Include Certificates of Disposal and other documentation to track Dredge Material, Dredge Debris, Identified Debris, and Piling (as an attachment).</i></p>					

Material Delivery Summary				
Material Description (by Material Type)	Contractor Inspection Performed By	Quantity (CY or TON)	Date/Time of Delivery	Material Source
<p><i>Additional Notes: Note any deficiencies of materials per Section 35 37 10 (Material Placement). Include certified weight tickets from the supplier as an attachment.</i></p>				

Daily Material Placement				
Material Description (by Placement Material)	Placement Area(s) (by SMA)	Approximate Area (SY) or Volume Placed (CY)	Approximate Overplacement Volume (CY)	Approximate Excessive Overplacement Area (SY) or Volume (CY)
<p><i>Additional Notes: Summarize the daily work performed. Include Progress Surveys (including field notes, survey calculations, and field verification [i.e., "bucket maps"]) (as an attachment).</i></p>				

Structural Work Summary		
SMA(s) Worked	Description Work Performed (Piling Removal or Steel Pipe Piling Installation, bulkhead strengthening or reinforcement, outfall energy dissipation structures installation)	Estimated Piling Removed (Unit and TON)

Additional Notes: Summarize the daily work performed. Include Certificates of Disposal and other documentation from the Disposal Facility(ies) (as an attachment).

Water Quality and Management			
Criteria	BMPs Implemented	Complaints	Contingency Actions
Water Quality			
Stormwater Pollution Prevention			
Water Management			
Spills			

Additional Notes: Summarize activities for water quality protection, stormwater pollution prevention, water management and spills, and any implemented measures, controls, and actions to address these issues.

Air, Noise, Light, and Odor Compliance			
Criteria	BMPs Implemented	Complaints	Contingency Actions
Air			
Noise			
Light			
Odor			
<p><i>Additional Notes: Summarize daily best management practices to control air, light, noise, and odor, as well as any complaints and contingency actions implemented.</i></p>			

Contractor Quality Control Activities		
Inspection/Test	Performed By	Findings
<p><i>Additional Notes: Summarize Contractor Quality Control Activities in accordance with the Quality Control Plan. Summarize inspections and testing activities performed and describe any issues identified and its resolution. Provide documentation as applicable (as an attachment).</i></p>		

Additional Notes:

Prepared by:		Contact Information:	
Cc:			
Contractor Field Superintendent Signature:		Date:	
Contractor Quality Control Officer Signature:		Date:	
Attachments:	<p><i>The following attachments are provided in this Daily Construction Report:</i></p>		

Lower Duwamish Waterway – Upper Reach Photograph Log

Description:

Date:

Description:

Date:

Description:

Date:

Description:

Date:

Description:

Date:

Description:

Date:

Clearing and Grubbing Summary	
Area(s) Cleared/Grubbed (by SMA)	Total Quantity of Cleared and Grubbed Material
<p><u>Additional Notes: Summarize of the week's clearing and grubbing activities, including Work completed to date and anticipated Work to be completed in the following week.</u></p>	

Weekly Vessel Management and Safety
<p><u>Summarize the week's work, including vessel management activities and planned vessel movements for the following week.</u></p>

Completed Dredging/Excavation Weekly Summary			
Material	Description (Including SMA)	Approximate Production This Week (CY or TON)	Approximate Total Cumulative Production (CY or TON)
Dredge Material and Dredge Debris			
Identified Debris			
Piling			
<p><i>Additional Notes: Summarize the week's dredging and excavation activities completed. Include the latest Progress Surveys and Post-Construction Surveys for Required Dredging, Required Excavation and Contingency Re-Dredging, as required (as an attachment).</i></p>			

Anticipated Dredging/Excavation Weekly Summary	
Material	Description (Including SMA)
Dredge Material and Dredge Debris	
Identified Debris	
Piling	
<p><i>Additional Notes: Summarize the anticipated dredging and excavation activities anticipated to be completed in the following week.</i></p>	

Weekly Transloading, Upland Transportation, and Disposal Summary		
Material	SMA(s) Included in Barge Load	Cumulative Transloading Weight (TON)
Dredge Material and Dredge Debris		
Identified Debris		
Piling		
<p><i>Additional Notes: Summarize the week's work for transloading, upland transportation, and disposal activities completed each day of the week. Include the latest Certificates of Disposal and other documentation from the Disposal Facility including certified weight tickets and waste manifests.</i></p>		

Weekly Material Placement Summary			
Material Description (by Placement Material)	Placement Area(s) (by SMA)	Approximate Total Placement This Week (SY or CY)	Approximate Total Cumulative Placement (SY or CY)
<p><i>Additional Notes: Summarize the week's material placement activities. Include the latest Progress Surveys and Placement Post-Construction Surveys (as an attachment).</i></p>			

Anticipated Material Placement Summary	
Material Description (by Placement Material)	Placement Area(s) (by SMA)
<p><i><u>Additional Notes: Summarize the anticipated work to be completed in the following week, including specific areas identified for placement.</u></i></p>	

Weekly Structural Work Summary		
SMA(s) Worked	Description Work Performed (Piling Removal or Steel Pipe Piling Installation, bulkhead strengthening or reinforcement, outfall energy dissipation structures installation)	Total Piling Removed (Unit and TON)
<p><i><u>Additional Notes: Summarize the weekly work performed. Include Certificates of Disposal and other documentation from the Disposal Facility(ies) (as an attachment). Provide a description (by SMA) of the anticipated structural work to be completed in the following week.</u></i></p>		

Environmental Inspection and Monitoring Report		
Criteria	Summary of BMPs implemented	Emerging or Outstanding Issues
Water Quality		
Stormwater Pollution Prevention		
Water Management		
Spills		
Air		
Noise		
Light		
Odor		
<p><u>Additional Notes: Summarize the week's compliance with water quality standards and air, light, noise, and odor compliance criteria and include the following: a description of environmental issues and corresponding mitigation measures implemented, and communication steps taken; summary of emerging and outstanding environmental issues; report on environmental incidents (e.g., spills) and corrective action taken; and photographs documenting construction activities, environmental issues, and corresponding mitigation measures.</u></p>		

Contractor Quality Control Activities
<p><u>Summarize the week's Contractor Quality Control Activities in accordance with the Quality Control Plan.</u></p>

Erosion Control Activities	
<p><u>Provide the Construction Stormwater Site Inspection Checklist (as an attachment).</u></p>	

Protection and Maintenance of Property and Work	
Description	Schedule
<p><u>Additional Notes: Provide a summary of all the potholing and utilities/facilities to be physically protected and relocated in the upcoming week.</u></p>	

Additional Notes:

Prepared by:		Contact Information:	
Cc:			
Contractor Field Superintendent Signature		Date:	
Contractor Quality Control Officer Signature:		Date:	
Attachments:	<p><i>The following attachments are provided in this Weekly Construction Report:</i></p>		



Approved By _____

700 S. Riverside Drive
Seattle, WA 98108
Office: 206-331-3873
Fax: 206-774-5958

SUBCONTRACTOR/SUPPLIER CHANGE ORDER

Subcontractor/Supplier Name: _____ Change Order No.: _____

Address: _____ Change Order Date: _____

_____ Contract/P.O. Date: _____

Phone: _____

Project Name: _____
(If Applicable)

This Change Order shall modify the Agreement between Pacific Pile & Marine, LP (“Contractor”) and _____ (Subcontractor/Supplier) entered into on _____ (the “Contract”).

Description of Changes:

Attachments:

Except for such changes as are set forth herein, all of the terms and conditions of the aforementioned Contract, and as it may have been heretofore modified in writing, shall be and remain the same.

The Original Contract Sum:	\$
Net change by previously authorized Change Orders:	\$
The Contract Sum prior to this Change Order was:	\$
This Change Order will increase/decrease (circle one) the the Contract Sum by:	\$
The new Contract Sum including this Change Order will be:	\$
Time Extension to Contract Time (if applicable):	Days

The Change Order is accepted upon the terms and conditions stated above and those in the original Contract. This Change Order is not valid until signed by both Contractor and Subcontractor/Supplier, and a signature indicates the party’s agreement herewith, including any adjustment in Contract Sum or Contract Time. Subcontractor/Supplier accepts this Change Order as full payment for any and all claims relating to the work covered by this Change Order, including but not limited to claims for time extensions, direct and indirect costs, delay, impact, inefficiency, and accelerations costs. For Unit Price Contracts, all extended dollar amounts (i.e., unit price multiplied by anticipated quantities) are approximate based upon anticipated quantities, and the actual extended amount will be determined by extension of unit prices and actual quantities as measured according to the Contract provisions.

CONTRACTOR:
PACIFIC PILE & MARINE, LP

SUBCONTRACTOR/SUPPLIER :

X _____

By: _____
(Please print or type)

Title: _____

Date: _____

X _____

By: _____
(Please print or type)

Title: _____
(Please print or type)

Date: _____