

01 33 00-D\_Master Submittal List: Pre-Construction (blue), Construction (green), Post-Construction (red)

Matrix ID No.	Submittal No.	Specification	Spec. Paragraph No.	Specification Title	Submittal Item	Detailed Description of Submittals Required	Originating from (Contractor or Responsible Sub)	Planned Submittal Date	Date Submitted	Date Returned	Review Action	Status (Open/Closed)	Notes
1		00 22 00		<b>NON-DISCRIMINATION, EQUAL EMPLOYMENT</b>									
2		00 22 00	1.08.D.1.	NON-DISCRIMINATION, EQUAL EMPLOYMENT OPPORTUNITY AND SMALL CONTRACTORS AND SUPPLIERS, APPRENTICESHIP, AND PRIORITY HIRE REQUIREMENTS	Apprenticeship Utilization Plan (AUP)	The Contractor must submit an Apprenticeship Utilization Plan (AUP) to King County for approval within 5 days of Intent to Award, detailing the distribution of Apprentices across trades and crafts, projected labor hours, and efforts to meet Apprentice Utilization and Priority Hire requirements. The AUP should also include estimates for labor hours by qualified disabled persons, economically disadvantaged youth, minorities, and women, as well as Priority Hire workers when applicable.	Contractor						
3		00 72 00		<b>GENERAL TERMS AND CONDITIONS</b>									
4	001	00 72 00	3.9	GENERAL TERMS AND CONDITIONS	Schedule of Working Hours	The Contractor shall submit a schedule of working hours, including overtime and shift work, to the County for acceptance. This schedule shall comply with RCW 49.28 and all other Contract requirements.	Contractor						
5		00 72 00	3.22	GENERAL TERMS AND CONDITIONS	Safety Program	The Contractor must submit a site-specific "Safety Program" to the County within 14 days of contract signing, ensuring that all Subcontractors and Suppliers either adopt this program or have their own. The Contractor is solely responsible for site safety, regardless of the County's review.	Contractor						
6	002	00 72 00	4.2	GENERAL TERMS AND CONDITIONS	Schedule of Values	The Contractor must submit a detailed Schedule of Values to the County, reflecting accurate values and quantities for all Contract Work activities, including Overhead and profit, which will be used as the basis for all payment calculations.	Contractor						
7	001	00 72 00	4.3	GENERAL TERMS AND CONDITIONS	Project Schedule	The Contractor must submit a Project Schedule to the County that details the sequence of work, critical path, start and finish dates, and timelines for Substantial Completion and Final Acceptance, meeting all specified requirements, including showing any Float for schedules with early completion dates.	Contractor						
8		00 72 00	7.0	GENERAL TERMS AND CONDITIONS	Applications for Payment	On the first business day of each month, the Contractor must submit an Application for Payment to the County, including the current Schedule of Values, Project Schedule updates, prevailing wage statements, and verification of payments to subcontractors. Payment will be withheld if required documentation is not provided, and the request must align with the Schedule of Values and work completion.	Contractor						
9		00 72 00	7.4	GENERAL TERMS AND CONDITIONS	Substantial Completion Procedure	The County may grant Substantial Completion, partial Substantial Completion, or milestone Substantial Completion for portions of the work. The Contractor must request acknowledgment when work is substantially complete, and the County will inspect the work, notifying the Contractor of any required corrections. The County will issue a Notice of Substantial Completion once the work meets the required standards.	Contractor						
10		00 72 00	7.6	GENERAL TERMS AND CONDITIONS	Final Application for Payment (Application for Final Payment)	Before submitting the Application for Final Payment, the Contractor must complete all Punch List items, final data entry into the Diversity Compliance Management System, and submit required documents including affidavits of wages paid, release of claims, property releases, warranties, permits, and other contractually required documents.	Contractor						
11		00 72 00	7.9	GENERAL TERMS AND CONDITIONS	Retainage – Claims or Liens	The rights and responsibilities of the Contractor and County regarding retainage are governed by Chapter 60.28 RCW, and any claims or liens by Subcontractors or Suppliers must be submitted in writing to the Project Representative, who will keep a record of these claims in the contract files.	Sub						
12		01 11 00		<b>SUMMARY OF WORK</b>									
13	030	01 11 00	3.01	SUMMARY OF WORK	Remedial Action Work Plan and associated plans	The RAWP must cover all aspects of the Work, including SMAs, equipment storage, site access, and other impacted areas. It should include a project approach detailing construction methods, equipment, personnel, sequencing, an organization chart with key personnel and contacts, reporting procedures, a draft project schedule, a master submittal list, and pre-construction elements, which require County acceptance and EPA approval before starting any pre-construction activities.	Contractor						
14	003	01 14 00, 01 33 00, 01 55 26	1.08 I. (01 14 00)	WORK RESTRICTIONS	Road Closure and Detour Plan	The Contractor must avoid requesting Extended Bridge Openings for the South Park Bridge during peak traffic hours (7:00 a.m. - 9:00 a.m. and 3:00 p.m. - 7:00 p.m.) and must provide advance notice for Routine and Extended Bridge Openings. The Contractor should minimize the need for such openings, provide a Road Closure and Detour Plan, and ensure a spotter is present for any work conducted within 30 feet of the bridge to prevent contact with the structure.	Contractor						
15		01 19 50	1.03	<b>PROTECTION AND MAINTENANCE OF PROPERTY AND WORK</b>	Detailed drawings of temporary support systems	The Contractor must include in the Weekly Construction Report a detailed listing and schedule of all potholing activities, as well as a list of utilities and facilities that will be physically protected or relocated. Additionally, the Contractor is required to submit detailed drawings that outline the methods proposed to support, protect, and buttress utilities impacted by the work, as specified in Paragraph 1.05.5 of this Section.	Contractor						
16	001	01 32 16	1.05	CONSTRUCTION PROGRESS SCHEDULES	Qualifications for personnel preparing Project Schedules	As part of the RAWP, the Contractor must submit the names and qualifications of personnel responsible for the preparation and maintenance of the project schedule and reports, demonstrating their experience and proficiency with the scheduling software on similar projects. Any changes in these personnel require submitting the qualifications of the new individuals to the Project Representative for acceptance.	Contractor						
17	001	01 32 16	1.06 (format), 1.07	CONSTRUCTION PROGRESS SCHEDULES	Draft Project Schedule	The Contractor must submit a Draft Project Schedule as part of the RAWP, detailing the complete plan to perform the Contract within specified milestones and constraints. This schedule must include a breakdown of work activities, sequencing for each Construction Season, coordination with property owners for site access, and must be presented as a Gantt chart with a CPM schedule. The submission should also include electronic data files and a printout of the cash flow forecast. Any delays in activities may require the Contractor to expedite completion without additional compensation.	Contractor						
18	001	01 32 16	1.08	CONSTRUCTION PROGRESS SCHEDULES	Baseline Project Schedule	The Contractor must ensure that the Work is completed within the specified Contract Time, with no claims allowed for delays based on an early completion schedule. The Baseline Project Schedule must include the complete plan for the Work, incorporating all requirements of Article 1.06, including cash flow projections, and should be submitted with all necessary data files. The Baseline Project Schedule will serve as the initial reference for monitoring progress, incorporating any clarifications or additional information requested by the Project Representative during the review of the Draft Project Schedule, though these comments will not dictate the Contractor's schedule.	Contractor						
19		01 32 16	1.09	CONSTRUCTION PROGRESS SCHEDULES	Monthly Update Project Schedule	The Monthly Update Project Schedule, required for the Application for Payment, must reflect the status of all activities up to the last day of the month, include all executed change orders, and adhere to the requirements outlined in Article 1.06 of this Section. This schedule, along with the accepted Baseline Project Schedule, will be used by the Project Representative to review any requests for changes to the Contract.	Contractor						





61		01 35 44	1.04 C.	GREEN REMEDIATION REQUIREMENTS	Monthly Air Pollution Compliance Summary Report	The Monthly Air Pollution Compliance Summary Reports shall document construction equipment type and associated engine Tier used for each construction activity of the Project, with its usage (number of hours), consistent with Daily and Weekly Construction Reports documentation, at the end of each month.	Contractor							
62		01 41 26		PERMITS, EASEMENTS AND RIGHT-OF- ENTRY AGREEMENTS										
63	027	01 41 26	1.05, 1.06	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	As part of the RAWP, the Contractor shall identify any permits, easements, and right-of-entry agreements to be obtained by the Contractor to be used during the duration of the Project	Contractor							
64	027	01 41 26	1.05, 1.06	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)	As part of the RAWP, the Contractor shall submit a copy of each Contractor-obtained permit, easement, and right-of-entry agreement for the proposed Contractor Transload Facility(ies) and Disposal Facility(ies) as described in this Section.	Contractor							
65		01 41 26	1.05, 1.06	PERMITS, EASEMENTS AND RIGHT-OF- ENTRY AGREEMENTS	A copy of each permits, easements, and right-of-entry agreements obtained by the Contractor	A copy of each Contractor-obtained permit, easement, and right-of-entry agreement to be submitted to the Project Representative in advance of applicable Work conducted at the affected location	Contractor							
66		01 41 26	1.05, 1.06	PERMITS, EASEMENTS AND RIGHT-OF- ENTRY AGREEMENTS	Written construction restoration acceptance form on Standard Form 01 41 26-A	Written Construction Restoration Acceptance Form (Standard Form 01 41 26-A; see Attachment A of Section 01 33 10A – Standard Forms)	Contractor							
67		01 41 26	1.06	PERMITS, EASEMENTS AND RIGHT-OF- ENTRY AGREEMENTS	Easement releases	Easement releases	Contractor							
68		01 45 00		QUALITY CONTROL										
69	024	01 45 00	1.05, 1.06	QUALITY CONTROL	Construction Quality Control Plan	The Contractor must submit a detailed Construction Quality Control Plan (CQCP) as part of the Remedial Action Work Plan, outlining personnel, procedures, and methods for ensuring the Work meets Contract Document requirements. The CQCP should include key personnel qualifications, quality control records, document control procedures, and a description of the quality control organization. During construction, the Contractor must submit daily and weekly quality control reports. After construction, an Annual Construction Season Summary Report must be submitted, summarizing all quality control activities and records, which will be turned over to the Project Representative upon completion.	Contractor							
70		01 52 00		CONSTRUCTION FACILITIES										
71	004	01 52 00	1.02, 1.04	CONSTRUCTION FACILITIES	Temporary Facilities and Control Plan	The Contractor must submit a detailed Temporary Facilities and Control Plan as part of the Remedial Action Work Plan (RAWP) before beginning the construction of temporary facilities. This plan should include the layout and locations of all temporary facilities, such as staging areas, office spaces, parking, material storage, decontamination areas, and haul routes. It must also detail grading requirements, provide drawings illustrating facility layouts, and outline methods for maintaining and securing these temporary facilities. The plan must be reviewed and accepted by the Project Representative before starting construction.	Contractor							
72		01 52 01		PROJECT REPRESENTATIVE FIELD OFFICE										
73	004	01 52 01	1.03	PROJECT REPRESENTATIVE FIELD OFFICE	Project Representative field office plan layout and location	The Contractor must submit the Project Representative field office plan layout and location as part of the Remedial Action Work Plan (RAWP). Construction of the field office cannot begin until the Project Representative has reviewed and accepted the layout and location and provided notification to start this pre-construction activity.	Contractor							
74		01 55 26		TRAFFIC CONTROL										
75	003	01 55 26	1.04, 1.05	TRAFFIC CONTROL	Traffic Control Plan as part of the Environmental Mitigation Binder	The Contractor shall submit a TCP as part of the Environmental Mitigation Binder and in accordance with the requirements of this Section.	Contractor							
76	003	01 55 26	1.04, 1.08	TRAFFIC CONTROL	Initial Notification Plan and initial Notification Schedule	Submit an initial Notification Plan and initial Notification Schedule, as part of the Remedial Action Work Plan (RAWP).	Contractor							
77		01 55 26	1.04, 1.08	TRAFFIC CONTROL	Updated Notification Plan and Notification Schedule	. Submit updated Notification Plan and Notification Schedule as part of Progress Meetings, as described in Article 1.08 of this Section.	Contractor							
78		01 78 39		PROJECT RECORD DOCUMENTS										

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79		01 78 39	1.03, 2.01	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	The Contractor must continuously maintain, update, and correct full-sized As-Built Drawings to reflect the Project's as-built conditions, keeping them current on a weekly basis with at least one set available at the Work Site. These drawings should accurately record all changes from the Contract Drawings, field changes, and details such as correct grades, elevations, and locations of buried features. Final As-Built Drawings should be prepared after completing each definable work feature, and both working and final drawings will be reviewed for accuracy by the Project Representative. If the Contractor fails to maintain these drawings, deductions may be made from the monthly progress payment until the issue is resolved.	Contractor						
80		01 78 39	1.03, 3.06 B.	PROJECT RECORD DOCUMENTS	Project Record Documents	The Contractor must submit Project Record Documents, including As-Built Drawings and any additional record information, to the Project Representative as required by the Contract Documents. These documents must be transmitted before requesting a Notice of Substantial Completion, and they should include all relevant details such as contract title, date, Contractor's name and address, an index of documents, and a statement attesting to the completion and compliance of the record information, signed by the Contractor or an authorized representative.	Contractor						
81		01 78 39	1.03 C.	PROJECT RECORD DOCUMENTS	Contractor's Annual Construction Season Summary Report	See Paragraph 1.03 C. for submittal details	Contractor						
82		02 21 00		SITE SURVEYS AND POSITIONING CONTROL									
83	005	02 21 00	1.05	SITE SURVEYS AND POSITIONING CONTROL	Survey and Positioning Control Plan	The Contractor must submit a detailed Survey and Positioning Control Plan as part of the RAWP, in accordance with the Specifications, and obtain the Project Representative's acceptance before beginning any Pre-Construction Survey activities for the Construction Season. The plan should describe the means and methods for all surveying and positioning control activities, including details about the third-party and in-house surveyors, proposed survey coverage, equipment and methods, accuracy range, data processing procedures, and quality control measures. The plan must also outline procedures for reviewing and submitting survey data, and methods for calculating volumes and areas.	Subcontractor (Surveyor)						

84		02 21 00	1.05, 3.05 D.	SITE SURVEYS AND POSITIONING CONTROL	Construction Season Pre-Construction Survey for each Construction Season	The Contractor must conduct a Construction Season Pre-Construction Survey before starting any In-Water Work each season. The survey must extend at least 100 feet beyond the SMA boundaries for the current season and previous seasons' remediated areas. A third-party PLS must perform a multibeam bathymetric survey and any necessary supplemental topographic surveys to identify pre-construction elevations and grades. The survey must be submitted to the Project Representative for review and acceptance at least 21 days before work begins each season and will serve as the basis for measuring and paying for the Contractor's work. If obstructions prevent full surveying, the Contractor must coordinate with the Project Representative to determine the appropriate course of action.	Contractor											
85		02 21 00	1.05, 3.05 E.	SITE SURVEYS AND POSITIONING CONTROL	Progress Surveys	The Contractor must employ a third-party or in-house PLS surveyor to conduct Progress Surveys, as frequently as required, using multibeam and topographic survey equipment. These surveys must include all electronic data and may be used to adjust construction procedures to ensure conformity with the Drawings. The surveys should cover the entire work area plus an additional buffer (10 feet for land-based and 50 feet for in-water work). Daily Progress Surveys for dredging and material placement will document progress and be used for determining post-dredge elevations, grades, and for calculating progress payments. Contingency Re-Dredging and Placement Progress Surveys are required to accurately document progress and material placement.	Subcontractor (Surveyor)											
86		02 21 00	1.05, 3.05 F.	SITE SURVEYS AND POSITIONING CONTROL	Post-Construction Surveys for excavation and material placement activities	The Contractor must direct the accepted third-party PLS to conduct Post-Construction Surveys for Required Dredging, Required Excavation, and Contingency Re-Dredging, as specified. These surveys are used for final measurement, payment, and to verify the completion of work. If deficiencies are found in the Required Dredging, the Contractor must correct them and resurvey the area at their own expense. The Required Dredging Post-Construction Survey may also serve as the Pre-Construction Survey for subsequent activities, such as Contingency Re-Dredging or material placement, depending on the project's requirements.	Subcontractor (Surveyor)											
87		02 21 00	1.05	SITE SURVEYS AND POSITIONING CONTROL	Quantity calculations as part of the Contractor's Annual Construction Season Summary Report	For quantity calculations, the Contractor must submit area (SY) and volume (CY) quantities based on Pre- and Post-Construction Surveys, using TIN volume techniques and 3D software, along with supporting documents like certified weight tickets and barge tonnage estimates. The quantity calculation method must be detailed in the Survey and Positioning Control Plan.	Contractor											
88		02 21 00	1.05, 3.05 F.	SITE SURVEYS AND POSITIONING CONTROL	Construction Season Post-Construction Survey for each Construction Season	Refer to Paragraph 3.05 F.	Contractor											
89		02 21 00	1.05	SITE SURVEYS AND POSITIONING CONTROL	As-Built Drawings as part of the Contractor's Annual Construction Season Summary Report	Upon completion of all construction activities for each Construction Season and for the Project, the Contractor shall prepare As-Built Drawings, as described in Section 01 78 39 (Project Record Documents). The post-construction As-Built Drawings shall locate all features as constructed and all real estate/property boundaries and public land survey section corners and lines.	Contractor											
90	REPEAT OF MATRIX ID No.	02 21 00		SITE SURVEYS AND POSITIONING CONTROL	Quantity calculations as part of the Contractor's Annual Construction Season Summary Report													
91		02 32 00		GEOTECHNICAL INFORMATION														
92		02 32 00	1.04	GEOTECHNICAL INFORMATION	Supplemental Investigation and Testing Plan (if proposed by the Contractor)	The Contractor must submit a detailed Supplemental Investigation and Testing Plan if proposing additional geotechnical investigations or testing. This plan must include the geotechnical rationale, proposed locations, and methods, and must be reviewed and accepted by the Project Representative before any on-site activities begin.	Contractor											
93		02 41 00		DEMOLITION AND SALVAGE														
94	011	02 41 00	1.05	DEMOLITION AND SALVAGE	Demolition Plan	The Contractor must submit a detailed Demolition Plan as part of the RAWP, which must be reviewed and accepted by the Project Representative before starting demolition activities. The plan should include demolition procedures, public and environmental protection measures, equipment used, work sequence, coordination with other activities, waste minimization, dust control, and disposal procedures.	Contractor											
95		02 41 00	1.05	DEMOLITION AND SALVAGE	Record of Piling removed	The Contractor must document the removal and disposal of Piling daily in the Daily Construction Report, summarize the week's activities and plans for the following week in the Weekly Construction Report, and record all Piling removal and disposal completed within each Construction Season.	Contractor											
96		09 90 62		COATING OF STEEL PILES														
97		09 90 62	1.03	COATING OF STEEL PILES	Product and Material Safety Data Sheets	The Contractor must submit Product Data and Material Safety Data Sheets (MSDS) for the following materials: Epoxy-Polyamide, Primer, Thinner, and Blasting Media.	Contractor											
98		09 90 62	1.03	COATING OF STEEL PILES	Certificates and Qualifications for coating inspector	Copy of Certification Documents for National Association of Corrosion Engineers (NACE) Inspector(s)	Contractor											
99		09 90 62	1.03	COATING OF STEEL PILES	Inspection Reports for coating of Steel Pipe Piling	The Contractor must submit samples of the inspection report forms to be used by the coating inspector for Project Representative acceptance before any coating work begins. Completed inspection reports must also be submitted to the Project Representative for acceptance.	Contractor											
100		31 05 10		SEDIMENT MANAGEMENT AREA 5 BANK CONSTRUCTION														
101	010	31 05 10	1.05 B.	SEDIMENT MANAGEMENT AREA 5 BANK CONSTRUCTION	SMA 5 requirements as part of the Dredging and Excavation Plan	The Dredging and Excavation Plan for SMA 5 must outline the general approach, equipment, and methods for excavation, stockpiling, and transportation, including TESC measures, debris management, and BMPs. It should also detail the work sequence, timing, and coordination with other project elements, referencing the Draft Project Schedule.	Contractor											
102	004	31 05 10	1.05 B.	SEDIMENT MANAGEMENT AREA 5 BANK CONSTRUCTION	SMA 5 requirements as part of the Temporary Facilities and Control Plan	The Temporary Facilities and Control Plan for SMA 5 must include the layout and location of temporary facilities, grading requirements, fencing layout, and compliance with applicable general requirements as described in Section 01 52 00 (Construction Facilities).	Contractor											
103	007	31 05 10	1.05 B.	SEDIMENT MANAGEMENT AREA 5 BANK CONSTRUCTION	SMA 5 requirements as part of the Material Placement Plan	The Material Placement Plan for SMA 5 must include the general approach for placing Engineered Cap A, equipment details, sequencing and stockpiling of materials, BMPs, and specific work sequence for timely completion. It should also outline methods to ensure placement within the Maximum Overplacement Allowance and comply with Section 35 37 10 (Material Placement) requirements.	Contractor											
104		31 05 10	1.05 C.	SEDIMENT MANAGEMENT AREA 5 BANK CONSTRUCTION	Post-Construction Surveys for excavation and material placement activities	The Contractor must maintain a daily record of SMA 5 excavation and material transport activities, including Progress Surveys, excavation details, and placement activities, as part of the Daily Construction Report. Weekly summaries of completed and upcoming SMA 5 work must be included in the Weekly Construction Report. Additional construction submittal requirements, such as providing physical samples and laboratory test reports, are outlined in Section 35 37 10 (Material Placement).	Contractor											
105		31 09 00		GEOTECHNICAL INSTRUMENTATION AND CONDITION INSPECTIONS														
106		31 09 00	1.04 B.	GEOTECHNICAL INSTRUMENTATION AND CONDITION INSPECTIONS	Qualification for the Condition Inspection Engineer	The Contractor must submit the qualifications of the Structural Condition Inspections personnel, specifically the Condition Inspection Engineer, as part of the RAWP. The engineer must be licensed in Washington and have experience with at least three structural condition inspections, including two on waterfront or marine structures. These qualifications must be reviewed and accepted by the Project Representative before starting any pre-construction activities.	Contractor											
107	006	31 09 00	1.04 B.	GEOTECHNICAL INSTRUMENTATION AND CONDITION INSPECTIONS	Instrumentation and Monitoring Plan	Refer to Paragraph 1.04 B. for submittal details	Contractor											
108		31 09 00	1.04 B., 3.02-3.05	GEOTECHNICAL INSTRUMENTATION AND CONDITION INSPECTIONS	Monitoring data, including baseline readings	The Contractor must ensure the Monitoring Surveyor sets control for Monitoring Points, supervises displacement monitoring, and presents baseline and monitoring data using the Project's datums. Electronic data must be submitted in Excel format by the end of the shift, including Monitoring Point ID, location, changes in position, date/time of readings, names of individuals, distances to construction activities, and tables and plots of current readings, Action Levels, and data over time.	Contractor	6/12/2024		6/12/2024								

109		31 09 00	1.04 B., 3.06	GEOTECHNICAL INSTRUMENTATION AND CONDITION MONITORING	Pre-Construction Structural Condition Report	Refer to Paragraph 3.06 for submittal requirements	Contractor	6/12/2024	6/12/2024				
110		31 09 00	1.04 C., 3.04	GEOTECHNICAL INSTRUMENTATION AND CONDITION MONITORING	Site-Specific Corrective Action Plan	Refer to Paragraph 3.04 for submittal requirements	Contractor						
111		31 09 00	1.04 D., 3.06	GEOTECHNICAL INSTRUMENTATION AND CONDITION MONITORING	Post-Construction Structural Condition Report	Refer to Paragraph 3.06 for submittal requirements	Contractor						
112		31 11 00		CLEARING AND GRUBBING									
113	012	31 11 00	1.05 B., 1.07	CLEARING AND GRUBBING	Site Clearing and Management Plan	The Site Clearing and Management Plan must include a description of the areas to be cleared and grubbed, methods and equipment to be used, disposal locations for cleared material, sequencing of the clearing and grubbing activities, and procedures to restore affected areas to their pre-construction conditions, ensuring satisfaction of the property owner(s) and acceptance by the Project Representative.	Contractor						
114		31 25 00		EROSION AND SEDIMENTATION CONTROL									
115	025	31 25 00	1.06 B., 1.05, 1.09	EROSION AND SEDIMENTATION CONTROL	Erosion and Sediment Control Plan as part of the Environmental Mitigation Binder	The Contractor must submit a detailed Erosion and Sediment Control (ESC) Plan as part of the Environmental Mitigation Binder (EMB), including the qualifications of the CESCL, detailed in Article 1.05, and specific requirements outlined in Article 1.09. The submission should also include shop drawings and product data for the proposed erosion control BMPs.	Contractor						
116		31 25 00	1.06 C.	EROSION AND SEDIMENTATION CONTROL	Updated shop drawings and product data of the constructed erosion control BMPs	Provide updated shop drawings and product data of the constructed erosion control BMPs.	Contractor						
117		31 25 00	1.06 C.	EROSION AND SEDIMENTATION CONTROL	Construction Stormwater Site Inspection Checklist	Submit the Construction Stormwater Site Inspection Checklist on a weekly basis as part of the Weekly Construction Report (see Section 01 33 00 – Submittals).	Contractor						
118		31 62 10		STEEL PIPE PILING									
119	014	31 62 10	1.06 B., 3.03	STEEL PIPE PILING	Proposed methodology to install Steel Pipe Piling to the depths shown	As part of the Remedial Action Work Plan (RAWP), the Contractor must submit a detailed plan that includes the proposed methodology for installing Steel Pipe Piling to the specified depths, a list and description of equipment to be used (such as cranes and pile drivers), equipment suitability for site conditions, environmental procedures to prevent sediment discharge, and welding certificates for all personnel involved in the piling installation.	Contractor						
120	014	31 62 10	1.06 B., 2.01	STEEL PIPE PILING	List, description, and capacities of proposed equipment for Steel Pipe Piling Installation	Refer to above and listed Specification Paragraphs	Contractor						
121		31 62 10	1.06 B., 3.02	STEEL PIPE PILING	Equipment suitability to the anticipated Work Site and subsurface conditions	Refer to above and listed Specification Paragraphs	Contractor						
122	014	31 62 10	1.06 B., 3.03 D.	STEEL PIPE PILING	Environmental procedures during Steel Pipe Piling installation	Refer to above and listed Specification Paragraphs	Contractor						
123		31 62 10	1.06 B., 3.01 C.	STEEL PIPE PILING	Welding certificates for piling installation personnel	Refer to above and listed Specification Paragraphs	Contractor						
124		31 62 10	1.06 C.	STEEL PIPE PILING	Product Data for each type of Steel Pipe Piling product and accessory (All Steel Pipe Piles and associated materials will have separate submittals)	The Contractor must submit product data for each type of Steel Pipe Piling and accessory, along with shop drawings detailing fabrication and installation, including welds. Reports for each Steel Pipe Piling Installation must be submitted, detailing pile specifications, driving data, and any interruptions. Daily and weekly summaries of piling activities should be included in the Daily and Weekly Construction Reports. As-Built Drawings showing actual pile locations and plumbness must also be submitted to the Project Representative.	Contractor						
125		31 62 10	1.06 C.	STEEL PIPE PILING	Shop Drawings for Steel Pipe Piling	Refer to above and listed Specification Paragraphs	Contractor						
126		31 62 10	1.06 C.	STEEL PIPE PILING	Reports for each Steel Pipe Piling Installation: Driving of pile, pile location plumbness, and welding	Refer to above and listed Specification Paragraphs	Contractor						
127		31 62 10	1.06 C.	STEEL PIPE PILING	As-Built Drawings showing actual Steel Pipe Piling locations and indicating plumbness of the piles	Refer to above and listed Specification Paragraphs	Contractor						
128		32 32 10		BULKHEAD WALL SYSTEMS									
129	29	32 32 10	1.04 B., 2.01 A. & B.	BULKHEAD WALL SYSTEMS	Shop drawings for all structural steel sheet piles, corner piles, tip protection, and other structural steel components	The Contractor must submit installer qualifications, shop drawings for steel sheet piles, an interlock tension strength test report, and details of the pile driving equipment as part of the RAWP. Additionally, a comprehensive cement grout work plan, including placement methods, equipment, and contingency measures, must be provided.	Contractor						
130		32 32 10	1.04 B.	BULKHEAD WALL SYSTEMS	Interlock tension strength test report conforming to steel sheet piling manufacturer's standard test	Refer to above and listed Specification Paragraphs	Contractor						
131	014	32 32 10	1.04 B., 2.01 A. & B.	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	Refer to above and listed Specification Paragraphs	Contractor						
132		32 32 10	1.04 B., 3.04	BULKHEAD WALL SYSTEMS	Cement grout mix design and procedures for tremie placement cut sheets	Refer to above and listed Specification Paragraphs	Contractor						

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133		32 32 10	1.04 B.	BULKHEAD WALL SYSTEMS	Reinforcing bar shop and placement drawings	Contractor						
134		32 32 10	1.04 B.	BULKHEAD WALL SYSTEMS	Cut sheets of reinforcing bar mat side form spacer	Contractor						
135		32 32 10	1.04 B., 3.04	BULKHEAD WALL SYSTEMS	Comprehensive work plan of cement grout production, placement, and quality controls	Contractor						
136		32 32 10	1.04 B., 1.05	BULKHEAD WALL SYSTEMS	Qualifications of bulkhead installer	Contractor						
137		32 32 10	1.04 C.	BULKHEAD WALL SYSTEMS	Field monitoring station results	Contractor						
138		32 32 10	1.04 C.	BULKHEAD WALL SYSTEMS	As-Built Drawings showing location and extent of the bulkhead wall	Contractor						
139		32 91 00		PLANTING PREPARATION								
140		32 91 00	1.05 B., 1.06	PLANTING PREPARATION	Qualifications of Soil Preparation Lead	Contractor/Subcontractor						
141		32 91 00	1.05 B.	PLANTING PREPARATION	Planting preparation materials list	Contractor/Subcontractor						
142		32 91 00	1.05 B.	PLANTING PREPARATION	Soil material samples	Contractor/Subcontractor						
143		32 91 00	1.05 B.	PLANTING PREPARATION	Topsoil verification letter	Soil Supplier						
144		32 91 00	1.05 B.	PLANTING PREPARATION	Soil Preparation Plan	Contractor/Subcontractor						



175	35 37 10	1.05 C.	MATERIAL PLACEMENT	Post-Construction Surveys for material placement activities	The Contractor shall summarize the week's material placement activities in its Weekly Construction Report, including the latest Progress Surveys, Placement Post-Construction Surveys, and calculated quantities, as well as Work completed to date and anticipated Work to be completed in the following week.	Contractor/Subcontractor								
176	35 37 10	1.05 C.	MATERIAL PLACEMENT	A physical sample of each Material Type	The Contractor must provide a physical sample of each Material Type, consisting of approximately 0.5 cubic feet from at least five subsamples, to the Project Representative before starting material placement. Ensure the sample is representative and consistent with Article 2.11, and submit a new sample if the material source changes. Additional samples must be provided upon request.	Contractor								
177	35 37 10	1.05 C.	MATERIAL PLACEMENT	GAC material (sample, vendors name, manufacturer's name, manufacturer's specification sheet, grain-size testing)	The Contractor shall submit a sample of GAC material, vendor's name, manufacturer's name, manufacturer's specification sheet, and grain-size testing results to the Project Representative prior to ordering GAC for review and acceptance of proposed GAC material.	Contractor								
178	35 37 10	1.05 C., 2.11	MATERIAL PLACEMENT	Laboratory test reports	The Contractor shall provide laboratory test reports for the imported materials, as described in Article 2.11 of this Section. All laboratory test results shall be submitted to the Project Representative for review and acceptance prior to the start of any material placement activities.	Contractor								

01 33 00-D\_Master Submittal List

Submittal No.	Specification	Paragraph	Specification Title
	00 72 00		GENERAL CONDITIONS
	01 14 00		WORK RESTRICTIONS
	01 14 00		ROAD CLOSURE AND DETOUR PLAN
	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 70 00		CLOSEOUT REQUIREMENTS
	01 70 00		REQUEST FOR PROJECT REPRESENTATIVE PRE-FINAL INSPECTION WITH PUNCH LIST
	01 70 00		REQUEST FOR PROJECT REPRESENTATIVE FINAL INSPECTION WITH COMPLETED DEFICIENCY LIST
	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