01 33 00-D_Master Submittal List: Pre-Construction (blue), Construction (green), Post-Construction (red) Originating from (Contractor or Status Review Action (Open/Closed) Notes Spec. Paragraph No. Specification Title Submittal No. Specification Submittal Item **Detailed Description of Submittals Required** Planned Submittal Date Date Submitted Date Returned Responsible Sub) 00 22 00 1.08.D.1. NON-DISCRIMINATION, EQUAL EMPLOYMENT enticeship Utilization Plan (AUP) The Contractor must submit an Apprenticeship Utilization Plan (AUP) to King County for approval within 5 days of Intent to OPPORTUNITY AND SMALL CONTRACTORS AND Award, detailing the distribution of Apprentices across trades and crafts, projected labor hours, and efforts to meet SUPPLIERS, APPRENTICESHIP, AND PRIORITY HIRE Apprentice Utilization and Priority Hire requirements. The AUP should also include estimates for labor hours by qualified Contractor disabled persons, economically disadvantaged youth, minorities, and women, as well as Priority Hire workers when 00 72 00 GENERAL TERMS AND CONDITIONS The Contractor shall submit a schedule of working hours, including overtime and shift work, to the County for acceptance. Schedule of Working Hours This schedule shall comply with RCW 49.28 and all other Contract requirements Contractor 001 00 72 00 The Contractor must submit a site-specific "Safety Program" to the County within 14 days of contract signing, ensuring that Safety Program 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. 00 72 00 4.2 GENERAL TERMS AND CONDITIONS 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 002 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 Contractor showing any Float for schedules with early completion dates. 001 7.0 GENERAL TERMS AND CONDITIONS 00 72 00 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 ntractors. Payment will be withheld if required documentation is not provided, and the request must align with the Schedule of Values and work completion The County may grant Substantial Completion, partial Substantial Completion, or milestone Substantial Completion for 00 72 00 7.4 GENERAL TERMS AND CONDITIONS Substantial Completion Procedure 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 standard 00 72 00 7.6 GENERAL TERMS AND CONDITIONS Final Application for Payment Before submitting the Application for Final Payment, the Contractor must complete all Punch List items, final data entry (Application for Final Payment) 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. 7.9 GENERAL TERMS AND CONDITIONS 00 72 00 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 Repr Sub keep a record of these claims in the contract files. 01 11 00 SUMMARY OF WORK Remedial Action Work Plan and associated plans 01 11 00 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 organizatio chart with key personnel and contacts, reporting procedures, a draft project schedule, a master submittal list, and preconstruction elements, which require County acceptance and EPA approval before starting any pre-construction activities. Contractor 030 01 14 00, 01 33 00, 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 01 55 26 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. 003 01 19 50 PROTECTION AND MAINTENANCE OF PROPERTY AND 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 1.03 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 Contractor work, as specified in Paragraph 1.05.S of this Section. 01 32 16 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 001 scheduling software on similar projects. Any changes in these personnel require submitting the qualifications of the new Contractor individuals to the Project Representative for acceptance. 01 32 16 1.06 (format), 1.07 CONSTRUCTION PROGRESS SCHEDULES The Contractor must submit a Draft Project Schedule as part of the RAWP, detailing the complete plan to perform the Draft Project Schedule 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 Contractor forecast. Any delays in activities may require the Contractor to expedite completion without additi 01 32 16 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 Contractor 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. CONSTRUCTION PROGRESS SCHEDULES The Monthly Update Project Schedule, required for the Application for Payment, must reflect the status of all activities up 01 32 16 Monthly Update Project Schedule 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 Representa Contractor review any requests for changes to the Contract.

20		01 32 16	1.10	CONSTRUCTION PROGRESS SCHEDULES	Monthly Update Cost	The Contractor must submit the Monthly Update Cost along with the Application for Payment as a prerequisite for receiving payment for the work completed each month. This submission should include an updated cost loading that reflects any added activities in the new Monthly Update Project Schedule.	Contractor			
21		01 32 16	1.11	CONSTRUCTION PROGRESS SCHEDULES	Three-Week Look-Ahead Schedule	The Contractor must prepare a Three-Week Look-Ahead Schedule that reflects the previous week's progress and outlines the work plan for the next three weeks, ensuring it aligns with the current accepted Monthly Update Project Schedule. This schedule should be distributed to the Project Representative at each weekly Progress Meeting.	Contractor			
22		01 32 16	1.12	CONSTRUCTION PROGRESS SCHEDULES	Monthly progress reports	The Application for Payment serves as the Contractor's notice of progress made since the last payment, including the cost of major materials or equipment as outlined in Section 00 72 00. It must be accompanied by an updated network diagram, cash flow projection, narrative monthly summary, and schedule data files, reflecting progress up to the last day of the month. The narrative should describe the work's progress, completed milestones, issues encountered, and plans to address any schedule delays. Additionally, any changes to the CPM schedule logic, along with cash flow charts comparing baseline and updated schedules, must be included.	Contractor			
23	002	01 32 16		CONSTRUCTION PROGRESS SCHEDULES	Initial Schedule of Values	The Contractor must submit the Schedule of Values in a tabular Microsoft Excel format, detailing the allocation of the Contract Price, dollars earned, percent complete for the current and prior months, and the balance remaining. The Schedule of Values should be derived from the task activities in the Cost-Loaded Schedule, including costs for each Bid Item, ensuring the total activity value equals the Contract Price. Additionally, a Monthly Update Cost must be submitted with the Application for Payment, reflecting any new activities added in the Monthly Update Project Schedule.	Contractor			
24	002	01 32 16	1.04, 1.10(format)	CONSTRUCTION PROGRESS SCHEDULES	Final Schedule of Values	Revised version of Initial Schedule of Values	Contractor			
25	002	01 32 16	3.03	CONSTRUCTION PROGRESS SCHEDULES	Recovery Schedule Plan	If the Project Representative determines that the Contractor's progress indicates a delay beyond the milestone, Substantial Completion, or Final Acceptance dates, the Contractor must identify the cause of the delay in the monthly narrative and prepare a written Recovery Schedule Plan. This plan should propose corrective actions, such as increased shifts or overtime, to ensure timely completion within the Contract Time and be included in the next Monthly Update Project Schedule. If the Contractor fails to address the delay effectively, further actions as outlined in Section 00 72 00 may be taken.	Contractor			
26		01 32 33		PHOTOGRAPHS AND VIDEOS						
27		01 32 33	1.03, (3.02 & 3.05 for format)		Pre-Construction Structural Report including pre-construction photographs and videos of existing structures and facilities	The Contractor must collect pre-construction photographs and videos of existing structures and facilities within the Work Site, as specified in the Drawings and Section 31 09 00. These materials must be reviewed and accepted by the Project Representative before any In-Water Work activities can begin.	Contractor			
28		01 32 33	1.03, (3.04 & 3.05 for format)	PHOTOGRAPHS AND VIDEOS	Post-Construction Structural Condition Report including post- construction photographs and videos of existing structures and facilities	The Contractor must submit construction progress photographs and videos as part of the Daily Construction Report to the Project Representative. After construction, the Contractor must collect and submit final post-construction photographs and videos of the same structures documented during pre-construction, ensuring they depict the completed work for each Construction Season. These post-construction materials should also be included in the Contractor's Annual Construction Season Summary Report as required by Section 01 78 39.	Contractor			
29		01 33 00		SUBMITTALS						
30	020	01 33 00	1.05	SUBMITTALS	Draft and Revised Master Submittal List	The Contractor must prepare and submit a Draft Master Submittal List using Standard Form 01 33 00-D, provided by the Project Representative, as part of the RAWP to track all required submittals specified in the Contract. The list must be updated to match the contract requirements, submitted without altering the format, and revised to incorporate any comments from the Project Representative. The Contractor may add columns for internal tracking purposes.	Contractor			
31	020	01 33 00	1.05	SUBMITTALS	Monthly Update to the Master Submittal List	D. Provide a monthly updated Master Submittal List. (Standard Form 01 33 00-D, Attachment A)	Contractor			
32		01 33 00	1.05	SUBMITTALS	Final Master Submittal List	E. Provide a final and fully completed Master Submittal List prior to Substantial Completion.	Contractor			
33		01 33 00	1.04	SUBMITTALS	Cash Flow Report	Submit a Cash Flow Report that includes a forecast, by month, based on the current schedule, of cash requirements to complete the Contract.	Contractor			
34		01 33 00	1.07	SUBMITTALS	Daily Construction Report	The Contractor is required to submit a Daily Construction Report by the morning following each workday, detailing progress on Baseline Schedule activities, including weather conditions, personnel on-site, and significant work activities. The report must be signed by the Contractor Field Superintendent and Quality Control Officer, and include construction progress photos, records of safety incidents, environmental compliance, and specific tasky rogress as outlined in various sections of the contract. The report also requires documentation of equipment and material inspections, dredging activities, material placements, and vessel management, among other tasks.	Contractor			
35		01 33 00	1.07	SUBMITTALS	Weekly Construction Report	The Contractor must submit a Weekly Construction Report to the Project Representative every Monday morning, detailing the progress made during the previous week. This report, signed by the Contractor Field Superintendent and Quality Control Officer, should include summaries of key activities such as potholing, utility protection, safety incidents, environmental compliance, quality control, and specific construction tasks like piling installation, dredging, material placement, and vessel management. The report must also provide updates on inspections, surveys, and disposal activities, with all documentation carefully tracking project-specific materials and activities as outlined in various contract sections.	Contractor			
36		01 33 10		STANDARD FORMS						
37		01 33 10	1.03	STANDARD FORMS	Completed forms as required	A. Refer to Section 01 33 00 (Submittals) for all submittals and associated timelines related to the Contract Documents. B. The Contractor shall complete forms in Article 2.01 of this Section as required.	Contractor			
38		01 35 29		HEALTH AND SAFETY						
39	021	01 35 29	1.06, 1.08	HEALTH AND SAFETY	Site-Specific Health and Safety Plan (HASP)	The Contractor must prepare a comprehensive Site-Specific Health and Safety Plan (HASP) that addresses all aspects of work activities, based on a site-specific hazard analysis, and meets WAC 296-843-120 requirements. The HASP should include detailed safety procedures, personnel responsibilities, hazard maps, and control measures, along with documentation of training, incident reports, and monitoring protocols. The plan must be organized for easy updates, include a table of contents and numbered pages, and be reviewed and accepted before work begins. Additionally, the Contractor is encouraged to utilize the consulting services of Washington State's DOSH/WISHA for assistance.	Contractor			
40	021	01 35 29	1.09	HEALTH AND SAFETY	Emergency Response Plan (ERP)	The Contractor must provide a list of standard operating procedures and measures for emergency situations, including an emergency response and evacuation plan. This plan must include emergency contacts with names and telephone numbers for designated company personnel, relevant regulatory agencies, local emergency resources, the Project Representative, and a route map with directions to the nearest hospital or medical clinic.	Contractor			
41	021	01 35 29	3.01	HEALTH AND SAFETY	Accident/Incident Report(s)	The Contractor must immediately notify the Project Representative of all near-miss incidents and accidents involving				
						personal injury or property damage. A written incident Report must be submitted within 24 hours, detailing the event, involved personnel, injuries and treatments, property damage, and any subsequent site visits or inspections by other agencies, including the names and purposes of the visits.	Contractor			

42		01 35 29	3.02	HEALTH AND SAFETY	Revised Site-Specific HASP that addresses changes in the Work	If the Project Representative, regulatory agencies, or jurisdictions find the Site-Specific HASP or its associated documents inadequate to ensure the safety of employees and the public, the Contractor must modify the HASP to meet the required standards and submit the revised document within 7 days of receiving the notice for modification.	Contractor			
43		01 35 29	1.04, 3.01	HEALTH AND SAFETY	Minutes and list of attendees of the pre-construction safety meeting	The Contractor must conduct a pre-construction safety meeting with both Contractor and subcontractor staff at the start of each Construction Season. Following the meeting, the Contractor must submit the list of attendees and the meeting minutes to the Project Representative.	Contractor			
44		01 35 29	1.04, 3.01	HEALTH AND SAFETY	Minutes and list of attendees of the daily safety Tailgate Meeting	The Contractor must conduct daily Tailgate Meetings focused on job safety at the beginning of each work shift. After each meeting, the Contractor must submit the list of attendees and the meeting minutes to the Project Representative.	Contractor			
45		01 35 29	3.01	HEALTH AND SAFETY		H. Submit a Monthly Contractor Injury Report on Form 01 35 29-A in Section 01 33 10 (Standard Forms). consisting of a	Contractor			
46		01 35 29	1.04	HEALTH AND SAFETY	Form 01 35 29-A Weekly summary of the daily Work Site safety walk-through	summary of the current month's injury accidents. 5. Weekly summary of the daily Work Site safety walk-through				
					Notice and listing of flammable liquids and liquefied	6. Notice and listing of flammable liquids and liquefied petroleum gases	Contractor			
47		01 35 29	1.04	HEALTH AND SAFETY	petroleum gases when they are planned to be used on the Site		Contractor			
48		01 35 43		ENVIRONMENTAL PROCEDURES						
49	022	01 35 43	1.05-1.16	ENVIRONMENTAL PROCEDURES	Environmental Mitigation Binder (EMB) and its revisions 2. The following plans and subsequent revisions shall be submitted as a part of the EMB: a. Water Quality Protection Plan b. Erosion and Sediment Control (ESC) Plan (refer to Section 31 25 00 – Erosion and Sedimentation Control) c. Stormwater Pollution Prevention Plan (SWPPP) d. Water Management Plan e. Spill Prevention, Control, and Countermeasure Plan (Spill Plan) f. Air Pollution and Odors Control Plan g. Noise Control Plan h. Light Control Plan i. Personnel and Equipment Decontamination Plan j. Traffic Control Plan (refer to Section 01 55 26 – Traffic Control)	**Pre-Construction Submittals:** The Contractor must submit a detailed, written Environmental Management Plan (EMB) is a part of the Remedial Action Work Plan (RAWP), which must conform to the Specifications and be reviewed and accepted by the Project Representative before construction begins. The specific requirements for the EMB are outlined in Article 1.06 of this Section. **Construction Submittals:** The Contractor must submit daily records of compliance with air, light, noise, and odor criteria, as well as environmental inspection and monitoring activities related to water quality, stormwater pollution prevention, and spills, as part of the Daily Construction Report. Additionally, a weekly environmental inspection and monitoring report must be submitted as part of the Weekly Construction Report. **Post-Construction Submittals:** The Contractor is required to submit an Annual Construction Season Summary Report, summarizing environmental activities completed during the Construction Season, as part of the Project Record Documents outlined in Section 01 78 39.	Contractor			
50	015	01 35 43	1.07	ENVIRONMENTAL PROCEDURES	Water Quality Protection Plan (as part of the Environmental Mitigation Binder (EMB) and its revisions) (SEE PARAGRAPHS 1.06-1.16 FOR EMB DETAILS)	The Contractor must prepare and submit a Water Quality Protection Plan as part of the Environmental Management Plan (EMB) for the duration of the Work. This plan should detail the best management practices (BMPs), including operational controls, specialized equipment, and construction sequencing, to prevent water quality exceedances during dredging, material placement, and other In-Water Work. For silt curtains, specific information on the type, layout, and maintenance procedures must be provided, especially for SMA 12B, where detailed fabrication drawings and operational methods are required. Additionally, the Contractor must describe contingency actions for restoring compliance in case of water quality exceedances, methods for monitoring barge leakage during dredging, and any additional BMPs to meet water quality protection requirements.	Contractor			
51	025	01 35 43	1.08	ENVIRONMENTAL PROCEDURES	Erosion and Sediment Control (ESC) Plan (refer to Section 31 25 00 - Erosion and Sedimentation Control) (as part of the Environmental Mitigation Binder (EMB) and its revisions) (SEE PARAGRAPHS 1.06-1.16 FOR EMB DETAILS)	The Contractor must submit a detailed, written Erosion and Sediment Control (ESC) Plan as part of the Environmental Mitigation Binder (EMB) before construction begins. This submission must include the qualifications of the Certified Erosion and Sediment Control Lead (CESCL) as specified in Article 1.05, adhere to the specific requirements outlined in Article 1.09, and include shop drawings and product data for the proposed erosion control BMPs.	Contractor			
52	026	01 35 43	1.09	ENVIRONMENTAL PROCEDURES	Stormwater Pollution Prevention Plan (SWPPP) (as part of the Environmental Mitigation Binder (EMB) and its revisions) (SEE PARAGRAPHS 1.06-1.16 FOR EMB DETAILS)	If the Contractor proposes work within the Work Site or off-site locations, they must prepare a Stormwater Pollution Prevention Plan (SWPPP) as part of the Environmental Mitigation Binder (EMB). For off-site locations meeting specific criteria, such as land disturbances over 1 acre or potential pollutants to surface waters, the SWPPP must be submitted to the Project Representative for review and to the Washington State Department of Ecology for acceptance before beginning ground-disturbing activities. The SWPPP should include a narrative covering the 13 Elements listed in the National Pollutant Discharge Elimination System Special Condition S9, along with a list of BMPs or justifications for any elements deemed unnecessary. The SWPPP template from Ecology's website should be used.	Contractor			
53	009	01 35 43	1.10	ENVIRONMENTAL PROCEDURES	Water Management Plan (as part of the Environmental Mitigation Binder (EMB) and its revisions) (SEE PARAGRAPHS 1.06-1.16 FOR EMB DETAILS)	The Contractor must prepare and submit a Water Management Plan as part of the Environmental Mitigation Binder (EMB) for use throughout the Project. This plan should detail the management, controls, and treatment systems for drainage water, stormwater, and wastewater within the Contractor Transload Facility(ies) and associated stockpile areas. The plan must include a layout of the work site, methods for containing and treating discharges from stockpiled materials, identification of potential pollution sources, and procedures for managing stormwater and wastewater to comply with regulations. Additionally, it should outline methods for handling surface waters and storing wastewater in tanks.	Contractor			
54	021	01 35 43	1.11	ENVIRONMENTAL PROCEDURES	Spill Prevention, Control, and Countermeasure Plan (Spill Plan) (as part of the Environmental Mitigation Binder (EMB) and its revisions) (SEE PARAGRAPHS 1.06-1.16 FOR EMB DETAILS)	The Contractor must prepare and submit a Spill Plan as part of the Environmental Mitigation Binder (EMB) for the duration of the Work.	Contractor			
55	016	01 35 43	1.12	ENVIRONMENTAL PROCEDURES	Air Pollution and Odors Control Plan (as part of the Environmental Mitigation Binder (EMB) and its revisions) (SEE PARAGRAPHS 1.06-1.16 FOR EMB DETAILS)	The Contractor must prepare and submit an Air Pollution and Odors Control Plan as part of the Environmental Mitigation Binder (EMB) to identify and mitigate air pollution and odors generated during construction activities.	Contractor			
56	017	01 35 43	1.13	ENVIRONMENTAL PROCEDURES	Noise Control Plan (as part of the Environmental Mitigation Binder (EMB) and its revisions) (SEE PARAGRAPHS 1.06-1.16 FOR EMB DETAILS)	The Contractor must prepare and submit a Noise Control Plan as part of the EMB, detailing noise mitigation measures, equipment operation hours, and compliance with local noise regulations. The plan must include methods for noise control, identify noise-generating equipment, and be updated for any significant changes during the project.	Contractor			
57	018	01 35 43	1.14	ENVIRONMENTAL PROCEDURES	Light Control Plan (as part of the Environmental Mitigation Binder (EMB) and its revisions) (SEE PARAGRAPHS 1.06-1.16 FOR EMB DETAILS)	The Contractor must prepare and submit a Light Control Plan as part of the EMB, detailing methods to mitigate excess light from construction activities, including work hours, light layout, and preventive measures. The plan must comply with local light control regulations and be updated for seasonal changes or major project adjustments.	Contractor			
58	019	01 35 43	1.15	ENVIRONMENTAL PROCEDURES	Personnel and Equipment Decontamination Plan (as part of the Environmental Mitigation Binder (EMB) and its revisions) (SEE PARAGRAPHS 1.06-1.16 FOR EMB DETAILS)	The Contractor must prepare and submit a Personnel and Equipment Decontamination Plan as part of the EMB, detailing procedures for decontaminating personnel and equipment after work, including locations, decontamination procedures, and waste disposal methods. The plan must comply with Section 01 35 29 (Health and Safety) and include a list of required PPE for personnel involved in decontamination activities.	Contractor			
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59		01 35 44		GREEN REMEDIATION REQUIREMENTS						

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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						
							Contractor						
62		01 41 26		PERMITS, EASEMENTS AND RIGHT-OF- ENTRY									
				PERMITS, EASEMENTS AND RIGHT-OF- ENTRY	Identification of permits, easements, and right-of-entry agreements to	o As part of the RAWP, the Contractor shall identify any permits, easements, and right-of-entry agreements to be obtained							
63	027	01 41 26	1.05, 1.06	AGREEMENTS	be obtained by the Contractor as part of the RAWP	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-	Easement releases	Easement releases							
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68		01 45 00		QUALITY CONTROL									
69		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.							
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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	004	01 52 01		PROJECT REPRESENTATIVE FIELD OFFICE									
73		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							
	004	01 52 01	1.05	PROJECT REPRESENTATIVE FIELD OFFICE	Project Representative neid office plan layout and location	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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Matrix ID No.	Submittal No.	Specification		Specification Title	Submittal Item	Detailed Description of Submittals Required	Responsible Sub)	Planned Submittal Date	Date Submitted	Date Returned	Review Action	(Open/Closed)	Notes
79		01 78 39	1.03, 2.01	PROJECT RECORD DOCUMENTS		The Contractor must continuously maintain, update, and correct full-sized As-Built Drawings to reflect the Project's as-built tonditions, 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.							
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		CITE CLIPATEVE AND DOCITIONING CONTROL			CONTRACTOR						
			4.05	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				
						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					
85		02 21 00	1.05, 3.05 E.	SITE SURVEYS AND POSITIONING CONTROL	Progress Surveys	material placement will document progress and be used for determining post-dredge elevations, grades, and for	Subcontractor (Surveyor)				
						calculating progress payments. Contingency Re-Dredging and Placement Progress Surveys are required to accurately document progress and material placement.					
86		02 21 00	1.05, 3.05 F.	SITE SURVEYS AND POSITIONING CONTROL	Post-Construction Surveys for excavation and material placement	The Contractor must direct the accepted third-party PLS to conduct Post-Construction Surveys for Required Dredging,					
					activities	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-	Subcontractor (Surveyor)				
						Construction Survey for subsequent activities, such as Contingency Re-Dredging or material placement, depending on the project's requirements.					
87		02 21 00	1.05	SITE SURVEYS AND POSITIONING CONTROL	Quantity calculations as part of the Contractor's Angual Construction	For quantity calculations, the Contractor must submit area (SY) and volume (CY) quantities based on Pre- and Post-					
67		02 21 00	1.03	STE SORVETS AND POSITIONING CONTROL	Season Summary Report	Construction Surveys, using TIN volume techniques and 3D software, along with supporting documents like certified weight	Contractor				
						tickets and barge tonnage estimates. The quantity calculation method must be detailed in the Survey and Positioning	Contractor				
88		02 21 00	1.05, 3.05 F.	SITE SURVEYS AND POSITIONING CONTROL	Construction Season Post-Construction Survey for each Construction	Control Plan. Refer to Paragraph 3.05 F.	Contractor				
89		02 21 00	1.05	SITE SURVEYS AND POSITIONING CONTROL	Season As-Built Drawings as part of the Contractor's Annual Construction	Upon completion of all construction activities for each Construction Season and for the Project, the Contractor shall					
					Season Summary Report	prepare As-Built Drawings, as described in Section 01 78 39 (Project Record Documents). The post-construction As-Built	C				
						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	02 21 00		SITE SURVEYS AND POSITIONING CONTROL	Quantity calculations as part of the Contractor's Annual Construction						
	MATRIX ID No.				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		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					
	011					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	011	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					
95	011	02 41 00	1.05	DEMOLITION AND SALVAGE	Record of Piling removed		Contractor				
95 96		02 41 00 09 90 62	1.05	COATING OF STEEL PILES	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	Contractor				
			1.05		Record of Piling removed Product and Material Safety Data Sheets	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. The Contractor must submit Product Data and Material Safety Data Sheets (MSDS) for the following materials: Epoxy-	Contractor				
96		09 90 62		COATING OF STEEL PILES		The Contractor must document the removal and disposal of Pilling 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 Pilling removal and disposal completed within each Construction Season.					
96 97		09 90 62 09 90 62	1.03	COATING OF STEEL PILES COATING OF STEEL PILES	Product and Material Safety Data Sheets Certificates and Qualifications for coating inspector	The Contractor must document the removal and disposal of Pilling 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 Pilling removal and disposal completed within each Construction Season. The Contractor must submit Product Data and Material Safety Data Sheets (MSDS) for the following materials: Epoxy-Polyamide, Primer, Thinner, and Blasting Media. Copy of Certification Documents for National Association of Corrosion Engineers (NACE) Inspector(s)	Contractor				
96 97		09 90 62 09 90 62 09 90 62	1.03	COATING OF STEEL PILES COATING OF STEEL PILES COATING OF STEEL PILES	Product and Material Safety Data Sheets	The Contractor must document the removal and disposal of Pilling 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 Pilling removal and disposal completed within each Construction Season. The Contractor must submit Product Data and Material Safety Data Sheets (MSDS) for the following materials: Epoxy-Polyamide, Primer, Thinner, and Blasting Media. Copy of Certification Documents for National Association of Corrosion Engineers (NACE) inspector(s) 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	Contractor				
96 97		09 90 62 09 90 62 09 90 62	1.03	COATING OF STEEL PILES COATING OF STEEL PILES COATING OF STEEL PILES	Product and Material Safety Data Sheets Certificates and Qualifications for coating inspector	The Contractor must document the removal and disposal of Pilling 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 Pilling removal and disposal completed within each Construction Season. The Contractor must submit Product Data and Material Safety Data Sheets (MSDS) for the following materials: Epoxy-Polyamide, Primer, Thinner, and Blasting Media. Copy of Certification Documents for National Association of Corrosion Engineers (NACE) Inspector(s) The Contractor must submit samples of the inspection report forms to be used by the coating inspector for Project	Contractor Contractor				
96 97 98 99		09 90 62 09 90 62 09 90 62 09 90 62	1.03	COATING OF STEEL PILES COATING OF STEEL PILES COATING OF STEEL PILES COATING OF STEEL PILES SEDIMENT MANAGEMENT AREA 5 BANK SEDIMENT MANAGEMENT AREA 5 BANK	Product and Material Safety Data Sheets Certificates and Qualifications for coating inspector	The Contractor must submit Product Data and Material Safety Data Sheets (MSDS) for the following materials: Epoxy- Polyamide, Primer, Thinner, and Blasting Media. Copy of Certification Documents for National Association of Corrosion Engineers (NACE) Inspector for Project Representative acceptance before any coating work begins. Completed inspection reports must also be submitted to the Project Representative for acceptance.	Contractor Contractor				
96 97 98 99		09 90 62 09 90 62 09 90 62 09 90 62 31 05 10	1.03 1.03 1.03	COATING OF STEEL PILES COATING OF STEEL PILES COATING OF STEEL PILES COATING OF STEEL PILES SEDIMENT MANAGEMENT AREA 5 BANK	Product and Material Safety Data Sheets Certificates and Qualifications for coating inspector Inspection Reports for coating of Steel Pipe Piling	The Contractor must document the removal and disposal of Pilling 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 Pilling removal and disposal completed within each Construction Season. The Contractor must submit Product Data and Material Safety Data Sheets (MSDS) for the following materials: Epoxy-Polyamide, Primer, Thinner, and Blasting Media. Copy of Certification Documents for National Association of Corrosion Engineers (NACE) Inspector(s) 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. 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	Contractor Contractor				
96 97 98 99		09 90 62 09 90 62 09 90 62 09 90 62 31 05 10	1.03 1.03 1.03	COATING OF STEEL PILES COATING OF STEEL PILES COATING OF STEEL PILES COATING OF STEEL PILES SEDIMENT MANAGEMENT AREA 5 BANK SEDIMENT MANAGEMENT AREA 5 BANK CONSTRUCTION	Product and Material Safety Data Sheets Certificates and Qualifications for coating inspector Inspection Reports for coating of Steel Pipe Pilling SMA 5 requirements as part of the Dredging and Excavation Plan	The Contractor must submit Product Data and Material Safety Data Sheets (MSDS) for the following materials: Epoxy-Polyamide, Primer, Thinner, and Blasting Media. Copy of Certification Documents for National Association of Corrosion Engineers (NACE) Inspector(s) The Contractor must submit Product Data and Material Safety Data Sheets (MSDS) for the following materials: Epoxy-Polyamide, Primer, Thinner, and Blasting Media. Copy of Certification Documents for National Association of Corrosion Engineers (NACE) Inspector(s) 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. 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 Contractor Contractor				
96 97 98 99		09 90 62 09 90 62 09 90 62 09 90 62 31 05 10	1.03 1.03 1.03	COATING OF STEEL PILES COATING OF STEEL PILES COATING OF STEEL PILES COATING OF STEEL PILES SEDIMENT MANAGEMENT AREA 5 BANK SEDIMENT MANAGEMENT AREA 5 BANK	Product and Material Safety Data Sheets Certificates and Qualifications for coating inspector Inspection Reports for coating of Steel Pipe Piling	The Contractor must submit Product Data and Material Safety Data Sheets (MSDS) for the following materials: Epoxy-Polyamide, Primer, Thinner, and Blasting Media. Copy of Certification Documents for National Association of Corrosion Engineers (NACE) Inspector(s) The Contractor must submit Product Data and Material Safety Data Sheets (MSDS) for the following materials: Epoxy-Polyamide, Primer, Thinner, and Blasting Media. Copy of Certification Documents for National Association of Corrosion Engineers (NACE) Inspector(s) 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. 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 Contractor Contractor				
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96 97 98 99 100	010	09 90 62 09 90 62 09 90 62 09 90 62 31 05 10	1.03 1.03 1.03	COATING OF STEEL PILES COATING OF STEEL PILES COATING OF STEEL PILES COATING OF STEEL PILES SEDIMENT MANAGEMENT AREA 5 BANK SEDIMENT MANAGEMENT AREA 5 BANK CONSTRUCTION SEDIMENT MANAGEMENT AREA 5 BANK	Product and Material Safety Data Sheets Certificates and Qualifications for coating inspector Inspection Reports for coating of Steel Pipe Piling SMA 5 requirements as part of the Dredging and Excavation Plan SMA 5 requirements as part of the Temporary Facilities and Control	The Contractor must document the removal and disposal of Pilling 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 Pilling removal and disposal completed within each Construction Season. The Contractor must submit Product Data and Material Safety Data Sheets (MSDS) for the following materials: Epoxy-Polyamide, Primer, Thinner, and Blasting Media. Copy of Certification Documents for National Association of Corrosion Engineers (NACE) Inspector(s) 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. 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. 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). 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	Contractor Contractor Contractor Contractor				
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96 97 98 99 100 101	010	09 90 62 09 90 62 09 90 62 09 90 62 31 05 10 31 05 10	1.03 1.03 1.03 1.05 B.	COATING OF STEEL PILES COATING OF STEEL PILES COATING OF STEEL PILES COATING OF STEEL PILES SEDIMENT MANAGEMENT AREA 5 BANK CONSTRUCTION	Product and Material Safety Data Sheets Certificates and Qualifications for coating inspector Inspection Reports for coating of Steel Pipe Piling SMA 5 requirements as part of the Dredging and Excavation Plan SMA 5 requirements as part of the Temporary Facilities and Control Plan	The Contractor must document the removal and disposal of Pilling 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 Pilling removal and disposal completed within each Construction Season. The Contractor must submit Product Data and Material Safety Data Sheets (MSDS) for the following materials: Epoxy-Polyamide, Primer, Thinner, and Blasting Media. Copy of Certification Documents for National Association of Corrosion Engineers (NACE) Inspector(s) 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. 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. 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). 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. 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	Contractor Contractor Contractor Contractor				
96 97 98 99 100 101	010	09 90 62 09 90 62 09 90 62 09 90 62 31 05 10 31 05 10 31 05 10	1.03 1.03 1.03 1.05 B.	COATING OF STEEL PILES COATING OF STEEL PILES COATING OF STEEL PILES COATING OF STEEL PILES SEDIMENT MANAGEMENT AREA 5 BANK CONSTRUCTION	Product and Material Safety Data Sheets Certificates and Qualifications for coating inspector Inspection Reports for coating of Steel Pipe Piling SMA 5 requirements as part of the Dredging and Excavation Plan SMA 5 requirements as part of the Temporary Facilities and Control Plan SMA 5 requirements as part of the Material Placement Plan Post-Construction Surveys for excavation and material placement	The Contractor must document the removal and disposal of Pilling 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 Pilling removal and disposal completed within each Construction Season. The Contractor must submit Product Data and Material Safety Data Sheets (MSDS) for the following materials: Epoxy-Polyamide, Primer, Thinner, and Blasting Media. Copy of Certification Documents for National Association of Corrosion Engineers (NACE) Inspector(s) 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. The Dredging and Excavation Plan for SMA 5 must outline the general approach, equipment, and methods for excavation, stockpling, 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. 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). The Material Placement Plan for SMA 5 must include the general approach for placing Engineered Cap A, equipment details, sequencing and stockpling 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 33 37 10 (Material Placement) requirements.	Contractor Contractor Contractor Contractor				
96 97 98 99 100 101	010	09 90 62 09 90 62 09 90 62 09 90 62 31 05 10 31 05 10 31 05 10	1.03 1.03 1.03 1.05 B.	COATING OF STEEL PILES COATING OF STEEL PILES COATING OF STEEL PILES COATING OF STEEL PILES SEDIMENT MANAGEMENT AREA 5 BANK CONSTRUCTION	Product and Material Safety Data Sheets Certificates and Qualifications for coating inspector Inspection Reports for coating of Steel Pipe Piling SMA 5 requirements as part of the Dredging and Excavation Plan SMA 5 requirements as part of the Temporary Facilities and Control Plan SMA 5 requirements as part of the Material Placement Plan Post-Construction Surveys for excavation and material placement	The Contractor must document the removal and disposal of Pilling 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 Pilling removal and disposal completed within each Construction Season. The Contractor must submit Product Data and Material Safety Data Sheets (MSDS) for the following materials: Epoxy-Polyamide, Primer, Thinner, and Blasting Media. Copy of Certification Documents for National Association of Corrosion Engineers (NACE) Inspector(s) 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. 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. 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). 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. 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	Contractor Contractor Contractor Contractor Contractor Contractor				
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96 97 98 99 100 101 102 103	010 004 007	09 90 62 09 90 62 09 90 62 09 90 62 31 05 10 31 05 10 31 05 10 31 05 10	1.03 1.03 1.03 1.05 B. 1.05 B.	COATING OF STEEL PILES SEDIMENT MANAGEMENT AREA 5 BANK SEDIMENT MANAGEMENT AREA 5 BANK CONSTRUCTION GEOTECHNICAL INSTRUMENTATION AND CONDITION INSPECTIONS	Product and Material Safety Data Sheets Certificates and Qualifications for coating inspector Inspection Reports for coating of Steel Pipe Piling SMA 5 requirements as part of the Dredging and Excavation Plan SMA 5 requirements as part of the Temporary Facilities and Control Plan SMA 5 requirements as part of the Material Placement Plan Post-Construction Surveys for excavation and material placement activities	The Contractor must document the removal and disposal of Pilling 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 Pilling removal and disposal completed within each Construction Season. The Contractor must submit Product Data and Material Safety Data Sheets (MSDS) for the following materials: Epoxy-Polyamide, Primer, Thinner, and Blasting Media. Copy of Certification Documents for National Association of Corrosion Engineers (NACE) Inspector(s) 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. 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. 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). 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. 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. Meekly summaries	Contractor Contractor Contractor Contractor Contractor Contractor Contractor				
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109		31 09 00	1.04 B., 3.06	GEOTECHNICAL INSTRUMENTATION AND	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	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	Post-Construction Structural Condition Report	Refer to Paragraph 3.06 for submittal requirements	Contractor				
112		31 11 00		CLEARING AND GRUBBING			Contractor				
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		31 25 00	1.06 B 1.05 1.09	EROSION AND SEDIMENTATION CONTROL	Erosion and Sediment Control Plan as part of the Environmental	The Contractor must submit a detailed Erosion and Sediment Control (ESC) Plan as part of the Environmental Mitigation					
	025	31 23 00	1.00 8., 1.03, 1.03	ENGSIGN AND SEDIMENTATION CONTROL	Mitigation Binder	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		31 62 10	1.06 B., 3.03	STEEL PIPE PILING	Proposed methodology to install Steel Pine 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					
	014	57 02 10	1.00 0., 5.05	J. C.	. opose memoring, o main see, upe i mig to the depart show	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		The Contractor must submit product data for each type of Steel Pipe Piling and accessory, along with shop drawings					
					(All Steel Pipe Piles and associated materials will have separate	detailing fabrication and installation, including welds. Reports for each Steel Pipe Piling installation must be submitted,					
					submittals)	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	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 indication plumbness of the piles.	Refer to above and listed Specification Paragraphs	Contractor				
128		32 32 10		BULKHEAD WALL SYSTEMS	indicating plumbness of the piles						
					Shop drawings for all structural steel sheet piles, corner piles, tip	The Contractor must submit installer qualifications, shop drawings for steel sheet piles, an interlock tension strength test					
129	29	32 32 10	1.04 B., 2.01 A. & E	BULKHEAD WALL SYSTEMS	protection, and other structural steel components	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	Refer to above and listed Specification Paragraphs	Contractor				
	014				manufacturer's standard test Description of pile driving equipment to be employed in the Work,	Refer to above and listed Specification Paragraphs					
131	014	32 32 10	1.04 B., 2.01 A. & B	3. BULKHEAD WALL SYSTEMS	manufacturer's name, model number, capacity, rated energy, and verification that the hammer can deliver the required energy		Contractor				

01 33 00-D_Master Submittal List

Matrix ID No.	Submittal No.	Specification		Specification Title	Submittal Item		Originating from (Contractor or Responsible Sub)	Planned Submittal Date	Date Submitted	Date Returned	Review Action	Status (Open/Closed)	Notes
133		32 32 10	1.04 B.	BULKHEAD WALL SYSTEMS	Reinforcing bar shop and placement drawings	Refer to above and listed Specification Paragraphs	Contractor						
134		32 32 10	1.04 B.	BULKHEAD WALL SYSTEMS	Cut sheets of reinforcing bar mat side form spacer	Refer to above and listed Specification Paragraphs	Contractor						
135		32 32 10	1.04 B., 3.04	BULKHEAD WALL SYSTEMS	Comprehensive work plan of cement grout production, placement, and quality controls	Refer to above and listed Specification Paragraphs	Contractor						
136		32 32 10	1.04 B., 1.05	BULKHEAD WALL SYSTEMS	Qualifications of bulkhead installer	Refer to above and listed Specification Paragraphs	Contractor						
137		32 32 10	1.04 C.	BULKHEAD WALL SYSTEMS	Field monitoring station results	The Contractor must provide As-Built Drawings of the bulkhead wall and field monitoring station results, including cement grout placement rates, delivery system details, tremie pipe embedment depth, and any incidents. Daily and weekly summaries of bulkhead installation activities must be included in the Daily and Weekly Construction Reports.	Contractor						
138		32 32 10	1.04 C.	BULKHEAD WALL SYSTEMS	As-Built Drawings showing location and extent of the bulkhead wall	Refer to above and listed Specification Paragraphs	Contractor						
139		32 91 00		PLANTING PREPARATION									
140		32 91 00	1.05 B., 1.06	PLANTING PREPARATION	Qualifications of Soil Preparation Lead	The Contractor shall identify a Soil Preparation Lead who will be present at all times during execution of this portion of the SMA 5 Work and who is thoroughly familiar with the type of materials being installed, the proper materials and methods for their installation, and the proper timing for installation. The Soil Preparation Lead shall have 5 years of experience on similar-sized projects.	Contractor/Subcontractor						
141		32 91 00	1.05 B.	PLANTING PREPARATION	Planting preparation materials list	The Contractor must submit a complete materials list demonstrating conformance with specified requirements, including topsoil and compost, along with the names, addresses, and certificates of all suppliers.	Contractor/Subcontractor						
142		32 91 00	1.05 B.	PLANTING PREPARATION	Soil material samples	0.25-cubic-foot representative samples of imported Topsoil	Contractor/Subcontractor						
143		32 91 00	1.05 B.	PLANTING PREPARATION	Topsoil verification letter	Topsoil verification letter from soil supplier confirming soil composition	Soil Supplier						
144		32 91 00	1.05 B.	PLANTING PREPARATION	Soil Preparation Plan	The Contractor must submit a Soil Preparation Plan that includes a schedule for soil preparation, a list of proposed equipment, and techniques for soil placement, incorporation, and compaction or decompaction to meet the requirements of this Section.	Contractor/Subcontractor						

145		32 93 00		LANDSCAPING AND MAINTENANCE							
146		32 93 00	1.05 B., 1.08	LANDSCAPING AND MAINTENANCE	Temporary Irrigation Plan	The Contractor must prepare a Temporary Irrigation Plan detailing the methods of irrigation or watering schedule, to be					
146		32 93 00	1.05 B., 1.08	LANDSCAPING AND MAINTENANCE	Iemporary Irrigation Plan	In econtractor must prepare a Lemporary Irrigation Plan detailing the methods of Irrigation or watering scnedule, to be accepted by the Project Representative before planting preparation and installation. Methods may include hand watering, a temporary irrigation system, or a temporary on-site water tank, with locations coordinated with the Project Representative. The plan must meet the criteria outlined in Part 3 of this Section.	Contractor		Waiting on		
								7/30/2024	Information		
147		32 93 00	1.05 C., 1.06 C. & E	D. LANDSCAPING AND MAINTENANCE	Qualifications of Landscaping Company and Temporary Irrigation System Designer	The Landscaping Company must have demonstrated experience on three similar native riparian planting and maintenance projects within the last five years. If a temporary irrigation system is used, the system designer must also have similar experience on three projects over the last five years, and the Contractor must coordinate and identify a source of potable water for the system.	Subcontractor				
148		32 93 00	1.05 C., 1.09	LANDSCAPING AND MAINTENANCE	Weed Removal Plan	Maintain the Planting Area weed-free using mechanical or manual methods throughout the Maintenance Period, ensuring invasive species and broadleaf weeds do not exceed 6 inches in height or 10% ground cover. Herbicides are restricted to glyphosate for specific invasive species with prior approval, and all weed removal must avoid disrupting plant roots and follow cleanup procedures.	Contractor/Subcontractor				
149		32 93 00	1.05 C., 1.09 B.	LANDSCAPING AND MAINTENANCE	Herbicide Application Work Plan (if herbicide application is proposed by the Contractor)	Herbicide Application Work Plan, if herbicide application is proposed by the Contractor, as described in Paragraph 1.09.B of this Section (see above)	Contractor/Subcontractor				
150		32 93 00	1.05 C.	LANDSCAPING AND MAINTENANCE	Material sample for Wood Chip Mulch	The Contractor must notify the Project Representative of the wood chip mulch source and provide a 1-gallon sample for acceptance before installation.	Contractor				
151		32 93 00	1.05 C.	LANDSCAPING AND MAINTENANCE	Product Data: Plants, Riparian Seed Mix, fertilizer, tackifier, Wire Mesh Fencing for Herbivore Exclusion	Submit product data including suppliers' details and photographs for plants, seed vendor certification and container labels for riparian seed mix, material and safety data sheets for fertilizer and tackifier, and product information for wire mesh	Contractor/Subcontractor				
152		32 93 00	1.05 C., 3.04	LANDSCAPING AND MAINTENANCE	Monthly Maintenance Period punch list	fencing and straw. Refer to Paragraph 3.04 for submittal requirements	Contractor				
153		32 93 10		TREE PROTECTION							
154		32 93 10	1.05 B.	TREE PROTECTION	Temporary tree protection fencing product data	Temporary tree protection fencing product data: a. Manufacturer's product data	Contractor/Subcontractor				
155		32 93 10	1.05 B.	TREE PROTECTION	Manufacturer's product data	Construction Submittals: Temporary tree protection fencing product data: b. Manufacturer's installation instructions	Contractor/Subcontractor				
156		33 05 25		OUTFALL ENERGY DISSIPATION							
157	014	33 05 25	1.05 B., 3.01	OUTFALL ENERGY DISSIPATION STRUCTURES	Installation plan for outfall outlet energy dissipation structures	As part of the Remedial Action Work Plan, the Contractor shall provide the installation plan for outfall outlet energy dissipation structures.	Contractor				
158		33 05 25	1.05 C.	OUTFALL ENERGY DISSIPATION STRUCTURES	Energy dissipation structure shop drawings: Shop drawings, elevations, and fabrication details and material test reports and certifications for materials	Energy dissipation structure shop drawings: a. Show shop drawings, elevations and fabrication details.	Contractor				
159		33 05 25	1.05 C.	OUTFALL ENERGY DISSIPATION STRUCTURES	As-Built Drawings showing the location and extent of the installed outfall outlet energy dissipation structures	b. Include material test reports and certifications for materials and similar items. C. Construction Submittals: 2. As-Built Drawings showing the location and extent of the installed outfall outlet energy dissipation structures	Contractor				
160		35 10 00		NAVIGATION SAFETY AND MARINE TRAFFIC							
	012	35 10 00	1.05 B.	NAVIGATION SAFETY AND MARINE TRAFFIC	Vessel Management Plan	Refer to Paragraph 1.05 B. for submittal details					
162	013	35 10 00		CONTROL			Contractor				
162		35 10 00	1.05 B., 1.09 B.	NAVIGATION SAFETY AND MAKINE TRAFFIC CONTROL	General marine condition survey for each barge to be used for the Work	B. The Contractor shall submit, prior to the start of In-Water Work for each Construction Season, a general marine condition survey conducted by a certified marine surveyor on each barge used for the Work, including both long-haul barges (i.e., out of the LDW) and short-haul barges used within the LDW.	Contractor	6/12/2024	6/12/2024		
163		35 10 00	1.05 C., 1.09 C.	NAVIGATION SAFETY AND MARINE TRAFFIC CONTROL	General marine condition survey report for any barges requiring repair during the Project	For barges needing repair, the Contractor must submit a new general marine condition survey report by a certified marine surveyor post-repair. Vessels cannot return to the Work Site or complete the Contract work until the report is reviewed and accepted by the Project Representative.	Contractor				
164		35 20 23		REMEDIAL DREDGING, BARGE DEWATERING, AND							
165	010	35 20 23	1.05 B.	REMEDIAL DREDGING, BARGE DEWATERING, AND IN WATER TRANSPORTATION	- Dredging and Excavation Plan	Submit a detailed Dredging and Excavation Plan, which must be reviewed and accepted by the Project Representative before starting dredging activities. Ensure completion of the Construction Season Pre-Construction Survey and obtain the Project Representative's acceptance to begin In-Water Work as outlined in Section 02 21 00.	Contractor				
166		35 20 23	1.05 C.	REMEDIAL DREDGING, BARGE DEWATERING, AND IN WATER TRANSPORTATION	Progress Surveys for Required Dredging and Contingency Re- Dredging activities	g The Contractor must maintain a daily record including details of dredged areas, barge dewatering, in-water transportation, Progress Surveys, and supplemental documentation such as electronic dredging records and other dredging details as part of the Daily Construction Report.	Subcontractor (Surveyor)				
167		35 20 23	1.05 C.	REMEDIAL DREDGING, BARGE DEWATERING, AND IN WATER TRANSPORTATION	- Post-Construction Surveys for Required Dredging and Contingency Re Dredging activities	The Contractor shall summarize the week's dredging activities, including the latest Progress Surveys, Post-Construction Surveys, and calculated quantities, as well as anticipated Work to be completed in the following week, in the Weekly Construction Report.	Subcontractor (Surveyor)				
168		35 20 23.01		TRANSLOADING, UPLAND TRANSPORTATION, AND							
169	008	35 20 23.01	1.05 B.	TRANSLOADING, UPLAND TRANSPORTATION, AND DISPOSAL	Transloading, Upland Transportation, Waste Characterization, and Disposal Plan	Submit a detailed Transloading, Upland Transportation, Waste Characterization, and Disposal Plan as part of the RAWP, in compliance with Specifications. Activities cannot begin until the plan is reviewed and accepted by the Project Representative and the EPA Region 10 Off-Site Contact confirms the Disposal Facility's compliance with Off-Site Rule	Contractor	6/12/2024	6/12/2024		
170		35 20 23.01	1.05 B.	TRANSLOADING, UPLAND TRANSPORTATION, AND DISPOSAL	Off-Site Rule Determination information	requirements. Before the In-Water Work Window of each Construction Season, the Contractor must submit the following to support the County's request for Disposal Facility approval from the EPA Region 10 Off-Site Contact: names, EPA IDs, and locations of Disposal Facilities; types and amounts of waste; shipment schedule; and transportation methods.	EPA Region 10 Off-Site Contact	6/12/2024	6/12/2024		
171		35 20 23.01	1.05 D.	TRANSLOADING, UPLAND TRANSPORTATION, AND DISPOSAL	Certificates of Disposal, copies of all manifests, weight tickets, and other documentation to track final disposition	The Contractor must submit copies of all Certificates of Disposal, manifests, and/or weight tickets to the Project Representative within 30 calendar days after delivery to the Disposal Facility, demonstrating the disposal of all Dredge Material, Dredge Debris, Identified Debris, and Piling as specified in Section 35 20 23.	Contractor				
172		35 37 10		MATERIAL PLACEMENT							
172		35 37 10 35 37 10	1.05 B.	MATERIAL PLACEMENT MATERIAL PLACEMENT	Material Placement Plan	Submit a detailed Material Placement Plan as part of the RAWP, in accordance with the Specifications. Placement activities					
1/3	007	55 5/ 10	1.03 D.	WAY ENIME F DAGENTEN I	Material Fiducinent Fidu	Submit a detailed Material Placement Plan as part of the RAWP, in accordance with the Specifications. Placement activities for an SMA cannot commence until the plan is reviewed and accepted by the Project Representative and all required dredging and contingency re-dredging for each SMA is completed and accepted.	Contractor				
174	507	35 37 10	1.05 C.	MATERIAL PLACEMENT	Progress 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				

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

bmittal No.	Specification	Paragraph	Specification Title
	20.70.00		CENTERAL CONDITIONS
	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

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