

SECTION 01 33 00A
SUBMITTAL REGISTER

PROJECT NAME: Dredged Material Management Area M-8 Construction			CONTRACTOR:									
T R A N S M I T T A L N O	SPEC. SECTION NO.	DESCRIPTION OF ITEMS SUBMITTED	TYPE			CONTRACTOR ACTION/SCHEDULE DATES				ENGINEER ACTION		REMARKS
			P R E C O U N T I R T U T C A T I O N	E N G I N E R A P P R O V	I N F O R M A T I O N O N L Y	R E V I E W E R	S U B M I S S I O N D A T E	A P P R O V E D B Y	M A T T E R I A L N E E D E D B Y	D A T E	A P P R O V E D C O D E	
SECTION 00 73 19 SAFETY AND OCCUPATIONAL HEALTH REQUIREMENTS												
01	00 73 19	Accident Prevention Plan	X		X							
02	00 73 19	Accident Reports			X							
SECTION 01 29 00 MEASUREMENT AND PAYMENT												
03	01 29 00	Schedule of Values	X	X								
04	01 29 00	Construction Schedule	X	X								
05	01 29 00	Revised Construction Schedules		X								
SECTION 01 31 00 PROJECT MANAGEMENT AND COORDINATION												
06	01 31 00	List of Subcontractors	X		X							
07	01 31 00	Signature of Authority	X		X							
SECTION 01 33 00 SUBMITTAL PROCEDURES												
08	01 33 00	Final Submittal Register	X	X								
SECTION 01 35 43 ENVIRONMENTAL PROTECTION												
09	01 35 43	Environmental Protection Plan	X	X								
10	01 35 43	Erosion and Sediment Control Plan	X		X							
11	01 35 43	Copy of Project Permits and Inspection Logs			X							
SECTION 01 40 00 CONTRACTOR QUALITY CONTROL												
12	01 40 00	Quality Control Plan	X	X								
13	01 40 00	Preparatory and Initial Phase Checklists			X							
14	01 40 00	Weekly Quality Control Logs		X								
15	01 40 00	Registered Surveyor Qualificaitons	X	X	X							
SECTION 01 50 00 TEMPORARY FACILITIES AND CONTROLS												
16	01 50 00	Mobilization/Demobilization Plan	X		X							
17	01 50 00	Hurricane and Severe Storm Plan	X		X							
18	01 50 00	Temporary Site Facility Shop Drawings	X		X							
SECTION 01 78 00 PROJECT CLOSEOUT												
19	01 77 00	Record Drawings		X								
20	01 77 00	As-Built Drawings		X								
21	01 77 00	Request For Inspection		X	X							

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			PRECONSTRUCTION	ENGINEERING APPROVAL	INFORMATION ONLY	REVIEWER	SUBMISSION DATE	APPROVAL	MATERIAL	DATE	
SECTION 03 30 00 CAST-IN-PLACE CONCRETE											
22	03 30 00	Cast-in-Place Concrete Materials and Mixture Design	X	X							
23	03 30 00	Concrete Mix Materials	X	X							
24	03 30 00	Concrete Curing Materials and Methods	X	X							
25	03 30 00	Mass Concrete Temperature Monitoring Plan and Concrete Temperature Modeling (if required)	X	X							
26	03 30 00	Steel Reinforcement for Shop Drawings	X	X							
27	03 30 00	Ancillary Materials	X	X							
28	03 30 00	Concrete Testing Reports		X							
29	03 30 00	Notice Ready for Inspection			X						
SECTION 31 10 00 SITE CLEARING AND GRUBBING											
30	31 10 00	Vegetative and Rubbish Disposal Verification			X						
SECTION 31 23 00 DIKE AND EARTHWORK CONSTRUCTION											
31	31 23 00	Geotechnical Engineer and Testing Laboratory Credentials	X	X							
32	31 23 00	Dewatering Plan		X							
33	31 23 00	Foundation Grading Plan		X							
34	31 23 00	Toe Drain Material Information		X							
35	31 23 00	Water Source for Dike Compaction		X							
36	32 23 00	Drainage Inlets and HDPE Drain Pipes		X							
37	31 23 00	Dike Construction Quality Control Tests and Measurements		X							
38	31 23 00	Pipe Bedding Compaction Tests			X						
39	31 23 00	Foundation Survey			X						
40	31 23 00	Pipe Invert Surveys		X							
41	31 23 00	Payment Surveys		X							
42	31 23 00	6-Inch and 10-Inch Pipe Inspection Video		X							
43	31 23 00	Aerial Photographs		X							

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SECTION 31 23 33 TRENCHING AND SHORING FOR PIPE INSTALLATION												
44	31 23 33	Trench Shoring Shop Drawings (if required)			X							
45	31 23 33	Backfill Compaction Testing		X								
SECTION 32 92 19 GRASSING ESTABLISHMENT												
46	32 92 19	Grass Establishment Plan		X								
47	32 92 19	Grassing Material Certificates		X								
48	32 92 19	Grass Watering and Maintenance Records		X								
SECTION 33 05 61 PRECAST CONCRETE MANHOLES AND INLETS												
49	33 05 61	Pre-Cast Plant Certification		X								
50	33 05 61	Product Information		X								
51	33 05 61	Drainage Structures Shop Drawings		X								
52	33 05 61	Results of Leak Test		X								
SECTION 33 40 00 STEEL BOX WEIRS												
53	33 40 00	Epoxy Anchor Product Data	X	X								
54	33 40 00	Neoprene Bearing Pad Data	X	X								
55	33 40 00	Weir Shop Drawings	X	X								
56	33 40 00	Walkway Shop Drawing	X	X								
57	33 40 00	Weir Coating System	X	X								
58	33 40 00	Welding Certification	X		X							
59	33 40 00	Hardware Product Data	X	X								
60	33 40 00	Aluminum Grating Product Data										
61	33 40 00	Weir Fabricated Flap Valve Shop Drawings and Material Data	X	X								
62	33 40 00	Fabricated Weir Lift Plan	X	X								
63	33 40 00	Weir Board Product Data	X	X								
64	33 40 00	Weir Neoprene Gasket Material and Adhesive	X	X								
65	33 40 00	Weir Shop Inspection Notice			X							
66	33 40 00	Walkway Shop Inspection Notice			X							
67	33 40 00	Weir Coating Inspection Notice			X							
68	33 40 00	Weir Coating Inspection Report			X							
69	33 40 00	Certified Steel Mill Reports			X							
70	33 40 00	Certified Aluminum Mill Reports			X							

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SECTION 33 46 00 WEIR HDPE DISCHARGE PIPE												
71	33 46 00	HDPE Pipe Product Information		X								
72	33 46 00	HDPE Weir Pipe Shop Drawings		X								
73	33 46 00	Leak Testing Plan			X							
74	33 46 00	Results of Leak Test		X								
75	33 46 00	Open Cut Roadway Crossing Pipeline Installation Plan	X	X								
SECTION 33 05 61 PRECAST CONCRETE MANHOLES AND INLETS												
76	33 05 61	Precast Plant Certification		X								
77	34 05 61	Product Information		X								
78	35 05 61	Shop Drawings		X								
79	36 05 61	Drainage Structures Shop Drawings		X								
SECTION 34 71 00 ROADWAY STABILIZATION												
80	34 71 00	Stabilization Material Supplier		X								
81	34 71 00	Compaction Control and Quality Control Tests			X							
SECTION 35 42 37 RIP-RAP SPLASH PAD												
82	35 42 37	Riprap Product Data		X								
83	35 42 37	Stone Test Results		X								
84	35 42 37	Filter Fabric Product Data		X								
SECTION 40 05 61 RESILIENT WEDGE GATE VALVE												
85	40 05 61	Valve General Information		X								