

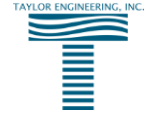


**ATLANTIC INTRACOASTAL
WATERWAY
MAINTENANCE DREDGING
NASSAU COUNTY REACH I, FLORIDA**

APPENDIX I
Draft Submittal Register



**SECTION 01 33 00A
SUBMITTAL REGISTER**



PROJECT NAME: Atlantic Intracoastal Waterway Maintenance Dredging, Nasau County, Florida			CONTRACTOR:													
TRANSMITTAL NO	SPEC. SECTION NO.	DESCRIPTION OF ITEMS SUBMITTED	TYPE				CONTRACTOR ACTION				ENGINEER ACTION		REMARKS			
			NOTICE	PRE-CURB	ENGINEERING	INFORM	REVIEW	SUBMIT	APPROVAL	MAINT	DATE	APPROVAL				
																SECTION 01 33 00 APPROVAL CODES: AP - APPROVED RE - REJECTED RR - REVISE AND RESUBMIT AC - APPROVED AS CORRECTED SNR - SUBMITTAL NOT REQUIRED - RETURNED WITHOUT REVIEW SRI - SUBMITTAL RECEIVED, FOR INFORMATION ONLY SSI - SUBMIT SPECIFIED ITEM
SECTION 00 73 19 SAFETY AND OCCUPATIONAL HEALTH REQUIREMENTS																
1	00 73 19	Accident Prevention Plan	X	X		X										
2	00 73 19	Activity Hazard Analysis				X										
3	00 73 19	Accident Reports				X										
4	00 73 19	Drug Free Work Place Compliance		X		X										
5	00 73 19	Personnel Qualification Requirements		X	X											
SECTION 01 29 00 MEASUREMENT AND PAYMENT																
6	01 29 00	Schedule of Values			X											
7	01 29 00	Construction Schedule		X	X											
8	01 29 00	Revised Construction Schedule			X											
9	01 29 00	Payment Surveys			X											
SECTION 01 31 00 PROJECT MANAGEMENT AND COORDINATION																
10	01 31 00	List of Subcontractors		X		X										
11	01 31 00	Signature of Authority		X		X										
SECTION 01 33 00 SUBMITTAL PROCEDURES																
12	01 33 00	Draft Submittal Register		X	X											
13	01 33 00	Revised Submittal Register			X											

PROJECT NAME: Atlantic Intracoastal Waterway Maintenance Dredging, Nasau County, Florida			CONTRACTOR:																								
TRANSMITTAL NO	SPEC. SECTION NO.	DESCRIPTION OF ITEMS SUBMITTED	TYPE				CONTRACTOR ACTION				ENGINEER ACTION		REMARKS														
			NO	PRE	ENG	INF	REV	SUB	APP	MA	DATE	APPROVAL															
			OT	CS	UB	TM	RE	CU	NG	IN	FOR	MA	AT	ION	RE	VIEW	WE	ER	SS	IO	ND	DATE	AP	PRO	VAL		
SECTION 01 35 43 ENVIRONMENTAL PROTECTION																											
14	01 35 43	Environmental Protection Plan	X	X	X																						
15	01 35 43	Manatee Observation: Daily Reports				X																					
16	01 35 43	Manatee Observation: Summary Report				X																					
17	01 35 43	Turbidity and Water Quality Management and Monitoring Plan	X	X	X																						
18	01 35 43	Daily Turbidity Monitoring Reports				X																					
19	01 35 43	Project Environmental Summary Sheet				X																					
SECTION 01 40 00 CONTRACTOR QUALITY CONTROL																											
20	01 40 00	Contractor Quality Control Plan	X	X	X																						
21	01 40 00	Preparatory and Initial Phase Checklists				X																					
22	01 40 00	Registered Surveyor Qualifications				X																					
23	01 40 00	Quality Control Logs				X																					
SECTION 01 50 00 TEMPORARY FACILITIES AND CONTROLS																											
24	01 50 00	Mobilization/Demobilization Plan		X	X																						
25	01 50 00	Security Plan		X	X																						
26	01 50 00	Hurricane and Severe Storm Plan		X		X																					
27	01 50 00	Temporary Facility Shop Drawings		X		X																					
28	01 50 00	Boat Operator's License		X		X																					
SECTION 01 78 00 PROJECT CLOSEOUT																											
29	01 78 00	Record Drawings			X																						
30	01 78 00	As-Built Drawings			X																						
31	01 78 00	Request for Inspection				X																					

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TRANSMITTAL NO.	SPEC. SECTION NO.	DESCRIPTION OF ITEMS SUBMITTED	TYPE				CONTRACTOR ACTION				ENGINEER ACTION		REMARKS
			NOTICE	PREPARE	ENGINEERING	INSTALLATION	REVIEW	SUBMIT	APPROVAL	MAINTENANCE	DATE	APPROVAL	

SECTION 35 20 23 DREDGING AND DREDGED MATERIAL PLACEMENT

32	35 20 23.13	Notice to Mariners		X		X								
33	35 20 23.13	Notification of Discovery of Historical Resources				X								
34	35 20 23.13	Notice of Misplaced Material				X								
35	35 20 23.13	Notification of Aids Relocation		X		X								
36	35 20 23.13	Dredge Plan	X	X	X									
37	35 20 23.13	Maintenance of Marine Traffic Plan	X	X	X									
38	35 20 23.13	DMMA Facility Operation Plan: Site Plan		X	X									
39	35 20 23.13	DMMA Facility Operation Plan: Placement Operations Plan		X	X									
40	35 20 23.13	Daily Dredging Report of Operations				X								
41	35 20 23.13	Daily DMMA Placement Report of Operations				X								
42	35 20 23.13	Pre-Construction Bathymetric Survey		X	X									
43	35 20 23.13	Pre-Construction Utility Survey		X	X									
44	35 20 23.13	Post-Construction Bathymetric Survey (by Acceptance Section and Comprehensive)			X									

SECTION 01 33 00 APPROVAL CODES:
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