SUBMITTAL LIST

KNRI - PMIS 345002: VC SANITARY SEWER PLUMBING AND SEPTIC SYSTEM

SUBMITTAL			REQUIREMENTS (indicate with an "X")							
			INFORMATIONAL				ACTION			
Specification Section / Drawing Plan Sheet No.	Paragraph Number	Description	CERT./LAB TEST	REPORT/CALC. OR PLAN	Mfg. DATA & INSTRUCTIONS		SHOP DRAWING	SAMPLE	Mfg. DATA & INSTRUCTIONS	
01 10 00		**SHORT FORM GENERAL REQUIREMENTS**								
	3.9.B,C,D	Photo Documentation - Existing Condition, Construction Progress, and Completion Images		X						
	9.1.C	Letter designating project manager and superintendent		X						
	9.1.C	Construction Schedule		X						
	9.1.C	Schedule of Values		X						
	9.1.C	Accident Prevention (Safety) Plan		X						
	9.1.C	List of Subcontractors		X						
	9.1.C	Written Statements from Subcontractors SF1413		X						
	9.1.C	Quality Control Plan		X						
	9.1.C	Waste Management Plan		X						
	9.1.C	Contractor's Commissioning Plan		X						
	9.1.C	Construction Permits		X						
	11.5	Warranties and Closeout Submittals		X						
01 73 00		**OPENINGS AND PENETRATIONS IN CONSTRUCTION**								
	1.4	Shop Drawings per structure					X		X	
02 41 00		**DEMOLITION**								
	1.5.A.1	Demolition and Removal Plan		X						
	1.5.A.3	Notification of Demolition Start		X						
	1.5.A.4	Qualifications Statements	X							
10 14 00		**IDENTIFICATION DEVICES**								
	1.3.A	Shop Drawings					X			
26 05 00		**COMMON WORK RESULTS FOR ELECTRICAL**								
	1.3.A	General Requirements	X				X		X	
26 05 19		**LOW-VOLTAGE ELECTRICAL POWER CONDUCTORS AND CABLE**								
	1.4.A	Product Technical Data	X				X		X	
26 05 26		**GROUNDING AND BONDING**								
	1.3.A	Product Technical Data	X				X		X	
26 05 33		**RACEWAYS AND BOXES FOR ELECTRICAL SYSTEMS**								
	1.3.A	Product Technical Data	X				X		X	
26 05 43		**UNDERGROUND WORK FOR ELECTRICAL SYSTEMS**								
	1.4.A	Product Technical Data	X				X		X	
31 10 00		**SITE CLEARING**								
	1.3.A	Work Limits					X			
31 22 19		**FINISH GRADING**								
	1.4.A	Product Technical Data	X	X					X	
	1.4.B	Test Quality	X	X						

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31 23 33		**TRENCHING AND BACKFILL**								
	1.4.A.1	Shop Drawings					X			
	1.4.A.2	Product Data							X	
	1.4.B.1	Test Quality	X	X						
	1.4.B.2	Quality Control	X	X						
32 92 00		**SEEDING, SODDING, AND LANDSCAPING**								
	1.3.A	Product Technical Data	X				X		X	
33 05 33.23		**POLYETHYLENE PRESSURE PIPE AND TUBING**								
	1.4.A.1	Shop Drawings					X		X	
	1.4.A.2	Product Technical Data					X		X	
	1.4.B.1	Supplier Instructions			X					
	1.4.B.2	Souce Quality Control	X	X	X					
	1.4.B.3	Fusion Machinces proposed for joining pipe/fittings		X	X					
	1.4.B.4	Field Quality Control	X		X					
33 05 61		**CONCRETE MANHOLES**								
	1.3.A.1	Shop Drawings					X		X	
	1.3.A.2	Product Technical Data					X		X	
	1.3.B.2	Field Quality Control	X		X					
33 05 63		**CONCRETE VAULTS AND CHAMBERS**								
	1.3.A.1	Product Technical Data	X						X	
	1.3.A.2	Concrete Mix Design	X		X				X	
	1.3.A.3	Fabrication and/or layout drawings					X			
	1.3.A.4	Certification & Summary Document	X		X					
	1.3.A.5	Test Reports	X							
33 32 13		**PACKAGE SEWAGE PUMPING STATION**								
	1.4.A	Shop Drawings	X		X		X		X	
40 05 01		**COMMON WORK RESULTS FOR PROCESS PIPING**								
	1.4.A.1	Shop Drawings					X			
	1.4.A.2	Product Technical Data	X				X		X	
	1.4.B.1,2	Supplier Instructions, Field QC Submittals	X	X	X					
40 05 07		**PIPE SUPPORT SYSTEMS**								
	1.3.A.1	Shop Drawings					X			
	1.3.A.2	Product Technical Data	X				X		X	
	1.3.B.1	Certifications	X							

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40 05 51		**COMMON REQUIREMENTS FOR PROCESS AND UTILITY VALVES**								
	1.3.A.1	Shop Drawings					X			
	1.3.A.2	Product Technical Data	X				X		X	
	1.3.B.1	Test Reports	X							
40 05 61		**GATE VALVES**								
	1.4.A.1	Shop Drawings					X		X	
40 05 66		**CHECK VALVES**								
	1.4.A.1	Product Technical Data	X				X		X	
	1.4.B.2	Manufacturer's Instructions	X		X					