TITLE:	WWYK190230
JOB NAME:	REPAIR ARNOLD AVE BETWEEN H AVE AND M AVE
LOCATION:	Arnold Avenue
CONTRACT NO:	
CONTRACTOR:	

SUBMITTAL REGISTER

									CONTRACTOR SCHEDULE DATES			CONTRACTOR ACTION			APPROVING AUTHORITY					
	(a)	(b)	(c)	(d)			(e)	(f)	(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
Line	Activity #	Transmittal #	Specification Section	SD #	Submittal Description	Item Submitted	Paragraph #	Classification: GOVT or A/E Reviewer	Submit	Approval Needed By	Material Needed By	Action Code	Date Of Action	Date FWD to APPR / Auth Date RCD From CONTR	Date FWD To Other Revwr	Date RCD From Other Reviewer	Action Code	Date Of Action	Mailed To CONTR/ Date RCD From APPR Authority	Remarks
1			00 70 00	06	Test Reports	Pre-Construction Testing Record	1.3.11	G												
2			00 70 00	07	Certificates	Welding, Cutting and Brazing Permit	1.4	G												
3			00 71 00	01	Preconstruction Submittals	Health and Safety Plan	1.3	G												
4			00 71 00	01	Preconstruction Submittals	Construction Phasing Plan	1.5	G												
5			00 71 00	07	Certificates	Safety Meetings	1.3													
6			00 71 00	07	Certificates	FOD Awareness and Prevention Training	1.4													
7			00 72 00	01	Preconstruction Submittals	Restoration Plan	1.3.2	G												
8			00 72 00	01	Preconstruction Submittals	Storm Water Pollution Prevention Plan	1.3.3.2	G												
9			00 72 00	01	Preconstruction Submittals	Spray Painting Plan	1.9	G												
10			00 72 00	01	Preconstruction Submittals	Environmental Management System Awareness Training	1.1													
11			00 72 00	03	Product Data	Affirmative Procurement Documentation	1.3.10	G												Provide only one. Reference specification for additional information
12			00 72 00	07	Cerificates	Fire Ant Federal Compliance Agreement or state phyto-sanitary certificate	1.3.4.1													
13			00 72 00	08	Manufacturer's Instructions	Safety Data Sheets/Material Safety Data Sheets	1.4													
14			00 72 00	11	Closeout Submittals	Notice of Termination (ODEQ Form 640-572)	1.3.3.2	G												
15			00 72 00 - Attch 5	01	Preconstruction Submittals	Construction Debris Analysis Plan	1.2.3	G												
16			00 72 00 - Attch 5	07	Certificates	Monthly Debris Management Report	2	G												Provide 1st week of each month during construction
17			01 32 16.00 20	01	Preconstruction Submittals	Baseline Construction Schedule	1.2	G												Provide within 10 days of NTP.
18			01 32 16.00 20	07	Certificates	Monthly Updates	1.4													Provide 1st week of each month during construction, or as directed by CO
19			01 32 16.00 20	07	Certificates	3-Week Look Ahead Schedule	1.6													Provide weekly with the Contract Progress Report
20			01 33 00	01	Preconstruction Submittals	Submittal Register	1.8	G												
21			01 45 00.00 10	01	Preconstruction Submittals	Quality Control (QC) Plan	3.2	G												
22			01 45 00.00 10	06	Test Reports	QC Documentation	3.9													Provide weekly with the Contract Progress Report
23			01 50 00	01	Preconstruction Submittals	Request for Contractor Staging Area	1.1	G												
24			01 50 00	01	Preconstruction Submittals	Photographic Record	1.3													
25			01 78 00	03	Product Data	Warranty Letter	1.7.1													
26			01 78 00	10	Operation and Maintenance Data	Operation and Maintenance Manuals	3.4	G												Provide (2) electronic sets (optical media) and (1) hard copy
27			01 78 00	11	Closeout Submittals	Working As-Built Drawings	3.1	G												Provide (2) electronic sets (optical media) and (2) hard copies
28			01 78 00	11	Closeout Submittals	Record Drawings	3.3	G												Provide (2) electronic sets (optical media) and (1) hard copy
29			01 78 00	11	Closeout Submittals	Certification of EPA Designated Items	2.3	G												
30			01 78 00	11	Closeout Submittals	Certification Of USDA Designated Items	2.4	G												
31			01 78 00	11	Closeout Submittals	DD FORM 1354	3.6	G												
32			01 78 00	11	Closeout Submittals	Checklist for DD FORM 1354	3.6	G												
33			01 78 23	10	Operation and Maintenance Data	Operation and Maintenance Data	1.2	G												Provide 30 days prior to scheduled Training
34			01 78 23	10	Operation and Maintenance Data	O&M Database	1.3	G												
35			01 78 23	10	Operation and Maintenance Data	Training Plan	3.1.1	G												Provide 30 days prior to scheduled Final Inspection

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36			01 78 23	10	Operation and Maintenance Data	Training Content	3.1.2	G												Provide 14 days prior to scheduled Training
37			01 78 23	10	Operation and Maintenance Data	Training Outline	3.1.3	G												Provide 14 days prior to scheduled Training
38			01 78 23	11	Closeout Submittals	Training Video Recording	3.1.4	G												
39			01 78 23	11	Closeout Submittals	Validation of Training Completion	3.1.6	G												
40			SOW	07	Certificates	Contract Progress Report(s)	2.4	G												Provide weekly throughout life of contract. Utilize AF Form 3065, Contract Progress Report (or equal)
41			SOW		Product Data	Lighting Cut Sheet	3.9.2 f	G												
42			SOW		Product Data	12" RCP	3.2	G												
43			SOW		Product Data	Iprecast inlet box and cast iron inlets	3.2	G												
44			SOW		Design Data	Csphalt Mix Design	3.2	G												
45			SOW		Design Data	Concrete Mix Design	3.2	G												
46			SOW		Testing and field reports	Aggregate	3.2	G												
47			SOW		Testing and field reports	Concrete	3.2	G												
48			SOW		Testing and fField Reports	Asphalt	3.2	G												
49			SOW		Product Data	Prime Coat	3.2	G												
50			SOW		Product Data	Tack Coat	3.2	G												
51			SOW		Product Data	Lime	3.2	G												
52			SOW		Testing and Field Reports	Subgrade	3.2	G												
53			SOW		Certificates	Sod	3.2	G												
54			SOW		Product Data	Geo- Grid (each type used)	3.2	G												
55			SOW		Product Data	Thermoplastic	3.2	G												
56			SOW		Product Data	Traffic Paint	3.2	G												
57			SOW		Product Data	Beads	3.2	G												
58			SOW		Preconstruction Submittals	Reinforcing Shop drawings	3.2	G												