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CONTRACT NO.

TITLE AND LOCATION
Fort Drum Wellfield Expansion project

CONTRACTOR

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		01 11 00	SD-01 Preconstruction Submittals															
			Salvage Plan	1.7	G	RO												
		01 14 00	SD-01 Preconstruction Submittals															
			List of Contact Personnel	1.3.1.1														
			SD-07 Certificates															
			3Rs Explosive Safety Education	1.4.1														
			Training Certificate															
		01 30 00	SD-01 Preconstruction Submittals															
			View Location Map	1.3														
			Progress and Completion	1.4														
			Pictures															
		01 32 01.10 18	SD-01 Preconstruction Submittals															
			Project Scheduler Qualifications	1.3	G	RO												
			Preliminary Project Schedule	3.4.1	G	RO												
			Initial Project Schedule	3.4.2	G	RO												
			Periodic Schedule Update	3.6.2	G	RO												
		01 33 00	SD-01 Preconstruction Submittals															
			Submittal Register	1.8	G													
		01 33 16.00 10	SD-01 Preconstruction Submittals															
			Design Quality Control Plan	1.5.1	G	RO												
			Initial Design Conference	1.5.2.2														
			Preconstruction Conference	1.5.2.3														
			DCM Procedures	3.4.1	G	RO												
			Submittal Register	3.7.4	G	RO												
			SD-05 Design Data															
			Design and Code Checklists	1.7.1	C	RO												

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		01 33 16.00 10	Sustainable Design	2.4	C	RO												
			Interim Design Submittals	3.2.1	R	RO												
			Conference Documentation	3.6.3														
			Final Design Submittals	3.7	R	RO												
			Design Complete Documents	3.8	C	RO												
			SD-11 Closeout Submittals															
			DD Form 1354	3.7.5	A	RO												
		01 33 29	SD-01 Preconstruction Submittals															
			Preliminary High Performance	1.5.3.2	G	RO												
			and Sustainable Building Checklist															
			Sustainability Action Plan	1.4.1	G	RO												
			Preliminary Sustainability	1.5.3.2	G	RO												
			eNotebook															
			SD-05 Design Data															
			Interim Design High Performance	1.5.3.2	G	RO												
			and Sustainable Building Checklist															
			Interim Design Sustainability	1.5.3.2	G	RO												
			eNotebook															
			Final Design Sustainability	1.5.3.2	G	RO												
			eNotebook															
			SD-11 Closeout Submittals															
			Final High Performance and	1.5.3.2	G													
			Sustainable Building Checklist															
			Final Sustainability eNotebook	1.5.3.2	G	RO												
			Amended Final Sustainability		G	RO												
			eNotebook															

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		01 35 26	SD-01 Preconstruction Submittals															
			Accident Prevention Plan (APP)	1.8.1	G	RO												
			Design															
			Accident Prevention Plan (APP)	1.8.2	G	RO												
			Construction															
			SD-06 Test Reports															
			Accident Reports	1.12.2	G	RO												
			LHE Inspection Reports	1.12.3														
			Monthly Exposure Reports	1.5	G	RO												
			SD-07 Certificates															
			Activity Hazard Analysis (AHA)	1.9	G	RO												
			Certificate of Compliance	1.12.4														
			Hot Work Permit	1.13														
			License Certificates	1.14														
			Portable Gauge Operations	1.14.1	G	RO												
			Planning Worksheet															
			Radiography Operation Planning	1.14.1	G	RO												
			Work Sheet															
			Standard Lift Plan	1.12.4.2	G	RO												
			Critical Lift Plan	1.12.4.2	G	RO												
		01 45 00	SD-01 Preconstruction Submittals															
			Contractor Quality Control (CQC)	1.5.2	G													
			Plan															
			Additional Requirements For	1.5.2.2	G													
			Design Quality Control (DQC) Plan															
			SD-05 Design Data															

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		01 45 00	Design Quality Control	1.12.2														
			Discipline-Specific Checklists	1.5.2.2														
			SD-06 Test Reports															
			Verification Statement	1.12.3														
		01 45 35	SD-06 Test Reports															
			Special Inspection Daily Reports	3.1.1														
			Special Inspection Daily Reports	3.1.2														
			Special Inspection Biweekly	3.1.1														
			Reports															
			SD-07 Certificates															
			Special Inspector	1.5	G	RO												
			SD-11 Closeout Submittals															
			Interim Report	3.1.2	G	RO												
			Comprehensive Final Report	3.1.2	G	RO												
			Final Report	3.1.3	G	RO												
		01 50 00	SD-01 Preconstruction Submittals															
			Construction Site Plan	1.3	G	RO												
			Traffic Control Plan	3.3.1	G	RO												
			Haul Road Plan	2.2.1	G	RO												
			Contractor Computer	1.6.1.4	G	RO												
			Cybersecurity Compliance															
			Statements															
			Contractor Temporary Network	1.6.6	G	RO												
			Cybersecurity Compliance															
			Statements															
			SD-06 Test Reports															

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		01 50 00	Backflow Preventer Tests	3.4														
			SD-07 Certificates															
			Backflow Tester	1.4.1														
			Backflow Preventers	1.4														
		01 57 19	SD-01 Preconstruction Submittals															
			Storage Material Inventory	1.5.1														
			Preconstruction Survey	1.6.1														
			Regulatory Notifications	1.6.2														
			Environmental Manager	1.6.4														
			Qualifications															
			Employee Training Records	1.6.5														
			Environmental Protection Plan	1.7	G	RO												
			Dirt and Dust Control Plan	1.7.9.1														
			Solid Waste Management Permit	1.10														
			Stormwater Pollution Prevention	3.2.1.1	G	RO												
			Plan															
			Stormwater Notice of Intent	3.2.1.2														
			Spill Prevention Control And		G	RO												
			Countermeasure (SPCC) Plan															
			SD-06 Test Reports															
			Monthly Solid Waste Disposal	1.10.1	G	RO												
			Report															
			Inspection Reports	3.2.1.3														
			SD-07 Certificates															
			Employee Training Records	1.6.5	G	RO												

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		01 57 19	Erosion and Sediment Control	1.6.5														
			Inspector															
			SD-11 Closeout Submittals															
			Regulatory Notifications	1.6.2	G	RO												
			Assembled Employee Training	1.6.5	G	RO												
			Records															
			Solid Waste Management Permit	1.10	G	RO												
			Stormwater Pollution Prevention	3.2.1.4	G	RO												
			Plan Compliance Notebook															
			Stormwater Notice of Termination	3.2.1.5	G	RO												
			As-Built Topographic Survey	3.2.1.5														
			Waste Determination	3.7.1	G	RO												
			Documentation															
			Project Solid Waste Disposal	3.7.2.1	G	RO												
			Documentation Report															
			Sales Documentation	3.7.2.1	G	RO												
			Contractor Certification	3.7.2.1														
		01 58 00	SD-02 Shop Drawings															
			Sign Legend Orders	1.3.1	G	RO												
		01 74 19	SD-01 Preconstruction Submittals															
			Construction Waste Management	1.6	G	RO												
			Plan															
			SD-06 Test Reports															
			Quarterly Reports	1.8.2														
			Annual Report	1.8.3														
			SD-11 Closeout Submittals															

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		01 74 19	Final Construction Waste	1.9	S													
			Diversion Report															
		01 78 00	SD-03 Product Data															
			Warranty Management Plan	1.8.1														
			Warranty Tags	1.8.5														
			Spare Parts Data	1.6														
			SD-08 Manufacturer's Instructions															
			Instructions	1.8.1														
			SD-10 Operation and Maintenance															
			Data															
			Operation and Maintenance	3.7	G	RO												
			Manuals															
			SD-11 Closeout Submittals															
			As-Built Drawings	3.1	G	RO												
			Record Drawings	3.3	G	RO												
			Record Model		G	RO												
			As-Built Record of Equipment	3.6														
			and Materials															
			Warranted Equipment and	1.8.1														
			Materials															
			Final Approved Shop Drawings	3.4	G	RO												
			Construction Contract	3.5	G	RO												
			Specifications															
			Certification of EPA Designated	2.2	G	RO												
			Items															

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		01 78 00	Certification Of USDA Designated	2.3	G	RO												
			Items															
			Interim DD FORM 1354	3.9.1	G	RO												
			List Of Installed Building	3.9.2														
			Equipment Items For DD Form															
			1354															
		01 78 23	SD-10 Operation and Maintenance															
			Data															
			Facility Data Workbook	1.4	G	RO												
			Training Plan	3.1.1	G	RO												
			Training Outline	3.1.3	G	RO												
			Training Content	3.1.2	G	RO												
			Operation And Maintenance	3.2.1	G	RO												
			Manual, Progress Submittal															
			Operation And Maintenance	3.2.2	G	RO												
			Manual, Prefinal Submittal															
			Operation And Maintenance	3.2.3	G	RO												
			Manual, Final Submittal															
			SD-11 Closeout Submittals															
			Validation of Training Completion	3.1.5	G	RO												
			Training Plan	3.1.1	G	RO												
			Record Drawings And Utility	1.6.6.7	G	RO												
			Systems															