

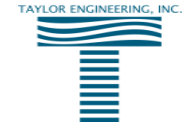


**FLORIDA INLAND NAVIGATION DISTRICT
DREDGED MATERIAL MANAGEMENT
AREA DU-9 EXPANSION
ST. JOHNS COUNTY, FLORIDA**

APPENDIX E
Draft Submittal Register

SECTION 01 33 00A

DRAFT SUBMITTAL REGISTER



PROJECT NAME: FIND DREDGED MATERIAL MANAGEMENT AREA DU-9 EXPANSION			CONTRACTOR:										
TRANSMITTAL NO.	SPEC. SECTION NO.	DESCRIPTION OF ITEMS SUBMITTED	TYPE				CONTRACTOR ACTION				ENGINEER ACTION		REMARKS
			NOTICE	PREPARED	ENGINEERING	INFORMATION	REVIEW	SUBMISSION	APPROVAL	MAINTENANCE	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								
SECTION 01 31 00 PROJECT MANAGEMENT AND COORDINATION													
9	01 31 00	List of Subcontractors		X		X							
10	01 31 00	Signature of Authority		X		X							
SECTION 01 33 00 SUBMITTAL PROCEDURES													
11	01 33 00	Draft Submittal Register		X	X								
12	01 33 00	Revised Submittal Register			X								
SECTION 01 35 43 ENVIRONMENTAL PROTECTION													
13	01 35 43	Environmental Protection Plan	X	X	X								
14	01 35 43	Erosion and Sediment Control Plan			X								
15	01 35 43	Copy of Project Permits and Inspection Logs				X							

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T R A N S M I T T A L N O	SPEC. SECTION NO.	DESCRIPTION OF ITEMS SUBMITTED	TYPE				CONTRACTOR ACTION				ENGINEER ACTION		REMARKS
			N O T I C E S U B M I T T E D	P R E C O N S I D E R E D	E N G I N E E R A P P R O V E D	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 A L N E E D E D B Y	M A T E R I A L N E E D E D B Y	D A T E	A P P R O V A L C O D E	
SECTION 01 40 00 CONTRACTOR QUALITY CONTROL													
16	01 40 00	Contractor Quality Control Plan	X	X	X								
17	01 40 00	Preparatory and Initial Phase Checklists				X							
18	01 40 00	Registered Surveyor Qualifications				X							
19	01 40 00	Quality Control Logs			X								
SECTION 01 50 00 TEMPORARY FACILITIES AND CONTROLS													
20	01 50 00	Mobilization/Demobilization Plan		X	X								
21	01 50 00	Hurricane and Severe Storm Plan		X		X							
22	01 50 00	Temporary Facility Shop Drawings		X		X							
SECTION 01 78 00 PROJECT CLOSEOUT													
23	01 78 00	Record Drawings			X								
24	01 78 00	As-Built Drawings			X								
25	01 78 00	Request for Inspection				X							
SECTION 06 11 00 TIMBER WALKWAY													
26	06 11 00	Preservative Treatment Certificate Lumber			X								
27	06 11 00	Hardware Manufacturer Information			X								
SECTION 31 10 00 SITE CLEARING AND GRUBBING													
28	31 10 00	Vegetative and Rubbish Disposal Verification				X							
SECTION 31 23 00 DIKE AND EARTHWORK CONSTRUCTION													
29	31 23 00	Geotechnical Engineer and Testing Laboratory Credentials			X								
30	31 23 00	Foundation Preparation Grading Plan			X								
31	31 23 00	Dewatering Plan			X								
32	31 23 00	Toe Drain Material Information			X								
33	31 23 00	Water Source for Dike Compaction			X								
34	31 23 00	Drainage Inlets and HDPE Drain Pipes			X								
35	31 23 00	Topsoil Handling and Temporary Storage Plan			X								
36	31 23 00	Dike Construction Quality Control Tests and Measurements			X								
37	31 23 00	Pipe Bedding Compaction Tests			X								
38	31 23 00	Foundation Survey			X								
39	31 23 00	Pipe Invert Surveys			X								

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			N O T I C E S S U B M I T T E D	P R E S U B M I T T E D	E N G I N E E R A P P R O V E D	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 A L N E E D E D B Y	M A T E R I A L N E E D E D B Y	D A T E	A P P R O V A L C O D E			
40	31 23 00	Payment Surveys			X										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
41	31 23 00	Toe Drain TV Pipe Inspection Video/Report			X										
42	31 23 00	Aerial Photographs (Pre- and Post-construction)				X									
SECTION 31 23 33 TRENCHING AND SHORING FOR PIPE INSTALLATION															
43	31 23 00	Trench Shoring Shop Drawings			X										
44	31 23 00	Backfill Compaction Testing			X										
SECTION 32 92 19 GRASSING ESTABLISHMENT															
45	31 23 00	Grassing Establishment Plan			X										
46	31 23 00	Grassing Material Certificate			X										
47	31 23 00	Grass Watering and Maintenance Records				X									
SECTION 34 71 00 ROADWAY STABILIZATION															
48	34 71 00	Stabilization Material Supplier			X										
49	34 71 00	Compaction Control and Quality Control Tests			X										
SECTION 35 42 37 RIP-RAP SPLASH PADS AND EROSION PROTECTION STONE															
50	35 42 37	Rip-Rap Product Data			X										
51	35 42 37	Stone Test Results			X										
52	35 42 37	Filter Fabric Product Data			X										