

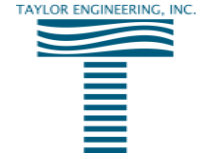


**INTRACOASTAL WATERWAY
MAINTENANCE DREDGING
ST. LUCIE COUNTY REACH I, FLORIDA**

APPENDIX G
Draft Submittal Register



**SECTION 01 33 00A
SUBMITTAL REGISTER**



PROJECT NAME: FIND St. Lucie County Reach IICWW Maintenance Dredging							CONTRACTOR:						
TRANSMITTAL NO.	SPEC. SECTION NO.	DESCRIPTION OF ITEMS SUBMITTED	TYPE				CONTRACTOR ACTION				ENGINEER ACTION		REMARKS
			NOTICE	PREP	ENGINEER	INFORMATION	REVIEWER	SUBMISSION	APPROVAL	MAINTENANCE	DATE	APPROVAL	
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								
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	Shorebird Monitor: Qualifications		X	X								
18	01 35 43	Shorebird Monitor: Daily Reports			X								
19	01 35 43	Turbidity and Water Quality Management and Monitoring Plan	X	X	X								
20	01 35 43	Daily Turbidity Monitoring Reports				X							
21	01 35 43	Project Environmental Summary Sheet				X							

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			NOTICE SUBMITTED	PREPARED	ENGINEER APPROVED	INFORMATION ONLY	REVIEWER	SUBMISSION DATE	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 01 40 00 CONTRACTOR QUALITY CONTROL													
22	01 40 00	Contractor Quality Control Plan	X	X	X								
23	01 40 00	Preparatory and Initial Phase Checklists				X							
24	01 40 00	Registered Surveyor Qualifications				X							
SECTION 01 50 00 TEMPORARY FACILITIES AND CONTROLS													
25	01 50 00	Mobilization/Demobilization Plan		X	X								
26	01 50 00	Security Plan		X	X								
27	01 50 00	Hurricane and Severe Storm Plan		X		X							
28	01 50 00	Temporary Facility Shop Drawings		X		X							
29	01 50 00	Boat Operator's License		X		X							
SECTION 01 78 00 PROJECT CLOSEOUT													
30	01 78 00	Record Drawings			X								
31	01 78 00	As-Built Drawings			X								
32	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	PRE-CONSTRUCTION	ENGINEERING	INFORMATION	REVIEWER	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 35 20 23 DREDGING AND DREDGED MATERIAL PLACEMENT													
33	35 20 23.13	Notice to Mariners		X		X							
34	35 20 23.13	Notification of Discovery of Historical Resources				X							
35	35 20 23.13	Notice of Misplaced Material				X							
36	35 20 23.13	Notification of Aids Relocation		X		X							
37	35 20 23.13	Dredge 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	Maintenance of Marine Traffic Plan	X	X	X								
41	35 20 23.13	DMMA Facility Operation Plan: Site Plan		X	X								
42	35 20 23.13	DMMA Facility Operation Plan: Placement Operations Plan		X	X								
43	35 20 23.13	Preservative Treatment Certificate Lumber		X		X							
44	35 20 23.13	Temporary Pipeline Crossing Shop Drawing			X								
45	35 20 23.13	Daily Dredging Report of Operations				X							
46	35 20 23.13	Daily DMMA Placement Report of Operations				X							
47	35 20 23.13	Pre-Construction Bathymetric Survey		X	X								
48	35 20 23.13	Pre-Construction Utility Survey		X	X								
49	35 20 23.13	Post-Construction Bathymetric Survey (by Acceptance Section and Comprehensive)			X								