

Attachment H
List of CM/GC Submittals

Section Number	Section Name	Submittal Title	Deadline	Review and Approval	UAO/Review Level	Schedule
DIVISION 01 - GENERAL REQUIREMENTS						
01 35 29	Health, Safety, and Emergency Response Requirements	Draft Site-specific Contractor Health and Safety Plan (HASP)	Within 7 days following NTP	Review and Comment	UAO 2 - 1	Pre Mobilization
01 35 29	Health, Safety, and Emergency Response Requirements	Final Site-Specific Contractor HASP (including training records)	Within 5 days after receipt of Draft HASP comments	AWO	UAO 2 - 1	Pre Mobilization
01 35 29	Health, Safety, and Emergency Response Requirements	New Contractor HASP or Addenda to Contractor HASP	5 days prior to implementation of Addenda task	AWO	UAO 2 - 1	Post Mobilization
01 40 00	Quality Requirements	Quality Assurance Project Plan	14 days prior to start of Work	AWO	UAO 3 - 2	Pre Mobilization
01 41 00	Regulatory Requirements	Copies of local, county or municipal permits obtained (including, but not limited to, street closure permit and hydrant permit)	7 days prior to start of Work	I	UAO 2 - 1	Pre Mobilization
01 41 00	Regulatory Requirements	Copies of Correspondence with US Coast Guard (including Local Notice to Mariners)	7 days prior to start of Work	I	UAO 2 - 1	Pre Mobilization
01 51 00	Temporary Utilities	Temporary Utilities Work Plan	Within 14 days following NTP	A	UAO 2 - 2	Pre Mobilization
01 55 29	Cap Material Staging and Transport	Material Staging and Transport Work Plan	Within 14 days following NTP	A	UAO 3 - 2	Pre Mobilization
01 57 13	Temporary Erosion and Sediment Control	Manufacturer's Product Data for Erosion and Sediment Controls	7 days prior to installation	A	UAO 2 - 1	Post Mobilization
01 57 13	Temporary Erosion and Sediment Control	Signed Contractor Certification	7 days prior to installation	I	--	
01 57 13	Temporary Erosion and Sediment Control	SWPPP Team Contact Information	7 days prior to installation	I	UAO 2 - 1	Post Mobilization
01 57 13	Temporary Erosion and Sediment Control	Weekly Inspection Forms	Weekly, with Draft Weekly Progress Reports	AWO	--	
01 57 13	Temporary Erosion and Sediment Control	Copy of Compiled SWPPP Binder	Within 7 days after Contractor Demobilization	I	--	
01 57 13	Temporary Erosion and Sediment Control	Certificates of erosion and sediment control training for Contractor personnel	7 days prior to installation	I	UAO 2 - 1	Post Mobilization
01 57 19	Temporary Environmental Controls	Noise Monitoring Work Plan	45 days prior to start of Work	A	UAO 2 - 3	Pre Mobilization
01 57 19	Temporary Environmental Controls	Construction Noise Mitigation Plan	45 days prior to start of Work	A	UAO 2 - 2	Pre Mobilization
01 57 19	Temporary Environmental Controls	Construction Air Emissions and Odor Control Plan	With Final Contractor HASP	A	UAO 3 - 2	Pre Mobilization
01 57 19	Temporary Environmental Controls	Water Quality Control Plan	Within 30 days following NTP	A	UAO 3 - 2	Pre Mobilization
01 57 19	Temporary Environmental Controls	Dust Control Plan	With Final Contractor HASP	A	UAO 3 - 1	Pre Mobilization
01 57 19	Temporary Environmental Controls	Spill Prevention and Control Plan	With Final Contractor HASP	A	UAO 3 - 1	Pre Mobilization
01 57 19	Temporary Environmental Controls	Decontamination Plan	Within 14 days following NTP	A	UAO 3 - 2	Pre Mobilization
01 57 19	Temporary Environmental Controls	Daily Noise Monitoring Reports	Include with daily reports listed in 01 32 00	AWO	--	
01 60 00	Product Requirements	Requests for Product Substitution, if desired.	14 days prior to intended use	A	UAO 3 - 2	Post Mobilization
01 60 00	Product Requirements	Product Inventory Reporting	Include with weekly reports listed in 01 32 00	AWO	--	

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01 71 23	Site Surveying and Grade Control	Surveyor's Calibration Documentation and Surveyor Notes	Include with the daily and weekly reports listed in 01 32 00 as applicable	AWO	--	
01 71 23	Site Surveying and Grade Control	Surveyor's license information	Submit with reports/ as built drawings / sketches / survey	I	--	
01 71 23	Site Surveying and Grade Control	Initial Record Survey Drawings ⁺	Prior to beginning any earthmoving	A	--	
01 71 23	Site Surveying and Grade Control	Intermediate Record Survey Drawings ⁺	Within 7 days after Survey is Performed	AWO	--	
01 71 23	Site Surveying and Grade Control	Final Record Drawings ⁺	Prior to Final Acceptance of Project by Owner	A	--	
01 78 00	Project Closure	Signed Warranties and Certifications	Prior to final payment request	I	--	
01 78 00	Project Closure	Project Closeout Set of Drawings*	Prior to final payment request	A	UAO 3 - 3	Post Mobilization
01 78 00	Project Closure	Record Documents*	Prior to final payment request	A	UAO 3 - 3	Post Mobilization
01 78 00	Project Closure	Documentation of Punchlist	Prior to final payment request	I	UAO 3 - 2	Post Mobilization
01 78 00	Project Closure	Post-Construction Staging Site Bulkhead Survey	Prior to final payment request	AWO	UAO 2 - 1	Post Mobilization
01 78 00	Project Closure	Maintenance/Operation Manuals	Prior to final payment request	I	--	
01 78 00	Project Closure	Documentation of System Testing and Startups	Prior to final payment request	I	--	
01 78 00	Project Closure	Final Payment Request	Submit final payment request following submittal of above referenced submittals	A	--	
DIVISION 02 - EXISTING CONDITIONS						
02 22 00	Building Condition Assessments and Monitoring	Building Condition Assessment Work Plan	30 days prior to the start of Work	A	UAO 2 - 3	Pre Mobilization
02 22 00	Building Condition Assessments and Monitoring	Baseline Building Condition Assessment Report	7 days prior to start of intrusive work	A	UAO 2 - 3	Post Mobilization
02 22 00	Building Condition Assessments and Monitoring	Interim Building Condition Assessment Report	Upon request of the Owner or Owner's Representative or if Contractor deems necessary	I	UAO 2 - 2	Post Mobilization
02 22 00	Building Condition Assessments and Monitoring	Post-Construction Building Condition Assessment Report	Following completion of the work scope, and prior to Contractor demobilization	A	UAO 2 - 2	Post Mobilization
02 22 00	Building Condition Assessments and Monitoring	Baseline Existing Bulkhead Condition Survey	25 days prior to start of intrusive work	A	UAO 2 - 1	Post Mobilization
02 22 00	Building Condition Assessments and Monitoring	Vibration Monitoring Work Plan	45 days prior to the start of Work	A	UAO 2 - 1	Pre Mobilization
02 22 00	Building Condition Assessments and Monitoring	Monitoring Instrumentation Plan*	90 days prior to the start of Work	A	UAO 2 - 2	Pre Mobilization
02 51 19	Dredged Material and Waste Management	Dredged Material Management Work Plan*	Within 30 days following NTP but not later than 14 days prior to start of Work	A	UAO 3 - 3	Pre Mobilization
02 51 19	Dredged Material and Waste Management	Waste Management Work Plan*	Within 14 days following NTP	A	UAO 3 - 2	Pre Mobilization
02 51 19	Dredged Material and Waste Management	Transportation Plan	Within 30 days following NTP but not later than 14 days prior to start of Work	AWO	UAO 3 - 2	Pre Mobilization
02 51 19	Dredged Material and Waste Management	Asphalt Pad Management Plan	14 days prior to start of Work	A	UAO 3 - 1	Pre Mobilization
02 51 19	Dredged Material and Waste Management	Waste Profile and Transport Submittals ³	Within 24 hours of being acquired	I	--	
02 60 16	Sediment and Floatables Containment	Plans and Specifications for Support Piliings	Within 14 days following NTP	A	UAO 3 - 2	Pre Mobilization
02 60 16	Sediment and Floatables Containment	Plans and Specifications for Air Curtain	Within 14 days following NTP	A	UAO 3 - 2	Pre Mobilization
02 60 16	Sediment and Floatables Containment	Plans and Specifications for Turbidity Curtain	Within 14 days following NTP	A	UAO 3 - 2	Pre Mobilization

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DIVISION 03 - CONCRETE						
03 11 00	In Situ Stabilization and Solidification	Draft In Situ Stabilization (ISS) Work Plan	N/A – Submitted prior to 100% Design	N/A	UAO 3 - 3	Pre Mobilization
03 11 00	In Situ Stabilization and Solidification	Material Source Information and Certificates of Compliance	At least 30 days prior to mobilization	A	--	
03 11 00	In Situ Stabilization and Solidification	Final ISS Work Plan*	At least 14 days prior to mobilization	A	UAO 3 - 3	Pre Mobilization
03 11 00	In Situ Stabilization and Solidification	Final ISS Work Plan Addenda	At least 7 days prior to start of Work	A	UAO 3 - 2	Pre Mobilization
03 11 00	In Situ Stabilization and Solidification	Operational Logs	No later than noon of the following work day	I	--	
03 11 00	In Situ Stabilization and Solidification	ISS Final Record Documents	Prior to Final Acceptance of Project by Owner	A	UAO 3 - 3	Post Mobilization
DIVISION 31 - EARTH WORK						
31 10 00	Site Preparation	Site Preparation Work Plan	Within 7 days following NTP	A	UAO 2 - 3	Pre Mobilization
31 10 00	Site Preparation	Initial Site Survey	Prior to start of earthwork activities	AWO	UAO 2 - 1	Pre Mobilization
31 10 00	Site Preparation	Final Site Survey	Prior to final payment request	AWO	UAO 2 - 1	Post Mobilization
31 10 00	Site Preparation	Pre-Construction Staging Site Bulkhead Survey	Prior to start of construction activities on Staging Site	AWO	UAO 2 - 1	Pre Mobilization
31 10 00	Site Preparation	Post-Construction Staging Site Bulkhead Survey	See requirements under 01 78 00		UAO 3 - 1	Post Mobilization
31 23 00	Upland Excavation and Fill	Proposed Sources of Offsite Fill	Prior to sampling	I	--	
31 23 00	Upland Excavation and Fill	Name, Address and Qualifications of Independent Testing Lab	Prior to sampling	I	--	
31 23 00	Upland Excavation and Fill	Virgin source certification and supporting documentation of PID screening results	Prior to unloading material at Site	A	UAO 2 - 1	Post Mobilization
32 23 00	Upland Excavation and Fill	Results of Compaction QC Testing	Within 24 hours of being acquired	A	UAO 2 - 1	Post Mobilization
31 23 00	Upland Excavation and Fill	Results of Material Property and Analytical Chemistry Testing for Proposed Fill Materials	10 days prior to Start of Work	AWO	UAO 2 - 1	Post Mobilization
31 23 00	Upland Excavation and Fill	Results of Material Testing or Supplier Certification for Graded Aggregate Base (GAB)	10 days prior to Start of Work	A	UAO 2 - 1	Post Mobilization
31 41 00	Bulkhead Support	Bulkhead Support Construction Records	Within 30 Days of Bulkhead Support Completion	A	UAO 2 - 3	Post Mobilization
DIVISION 35 - WATERWAY AND MARINE CONSTRUCTION						
35 20 23.13	Dredging and Dewatering	Dredging Work Plan*	Within 30 days following NTP but not later than 14 days prior to start of Work	A	UAO 3 - 3	Pre Mobilization
35 20 23.13	Dredging and Dewatering	Surveys as required - weekly, after dredge, following backfill placement, leveling layer, etc.	Within 48 hours following each survey event	AWO	--	
35 43 00	Cap Construction-Treatment Layer	Treatment Layer Construction Plan*	Within 45 days following NTP but not later than 30 days prior to start of Work	A	UAO 3 - 3	Pre Mobilization
35 43 00	Cap Construction-Treatment Layer	Reactive Material Certification*	30 days prior to placement of treatment layer	I	--	
35 43 00	Cap Construction-Treatment Layer	Sand Material Characterization Reports*	30 days prior to placement of granular capping layer	I	UAO 3 - 1	Post Mobilization

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35 43 00	Cap Construction-Treatment Layer	Grain Size Distribution Results Reports*	30 days prior to placement of granular capping layer	I	UAO 3 - 1	Post Mobilization
35 43 00	Cap Construction-Treatment Layer	QC Data Submittal	30 days prior to placement	AWO	UAO 3 - 1	Post Mobilization
35 43 00	Cap Construction – Treatment Layer	Surveys as required	Within 48 hours following each survey event	AWO	--	
35 43 29	Cap Construction – Isolation and Armor Layer	Isolation and Armor Layers Construction Plan*	Within 45 days following NTP but not later than 30 days prior to start of Work	A	UAO 3 - 3	Pre Mobilization
35 43 29	Cap Construction – Isolation and Armor Layer	Sand Material Characterization Reports	30 days prior to placement	I	UAO 3 - 1	Post Mobilization
35 43 29	Cap Construction – Isolation and Armor Layer	Grain Size Distribution Results Reports	30 days prior to placement	I	UAO 3 - 1	Post Mobilization
35 43 29	Cap Construction – Isolation and Armor Layer	Isolation Layer QC Data Submittal	Within 48 hours following placement	AWO	UAO 3 - 1	Post Mobilization
35 43 29	Cap Construction – Isolation and Armor Layer	ACB Mat QC Data Submittal	30 days prior to placement	I	UAO 3 - 1	Post Mobilization
35 43 29	Cap Construction – Isolation and Armor Layer	Report from Concrete Supplier	30 days prior to placement	AWO	UAO 3 - 1	Post Mobilization
35 43 29	Cap Construction – Isolation and Armor Layer	Surveys as required	Within 48 hours following placement	AWO	--	
DIVISION 44 - POLLUTION CONTROL EQUIPMENT						
44 08 40	Dredge Water Treatment	Dredge Water Treatment and Management Plan*	Within 30 days following NTP but not later than 14 days prior to start of Work	A	UAO 3 - 3	Pre Mobilization
44 08 40	Dredge Water Treatment	Operator certifications and qualifications including years of experience	Within 30 days following NTP but no later than 14 days prior to start of Work	I	--	
44 08 40	Dredge Water Treatment	Initial Calibration Records	Prior to water treatment startup	I	UAO 3 - 1	Post Mobilization
44 08 40	Dredge Water Treatment	Calibration Records of continuous discharge monitoring instrumentation	Include with daily reports listed in 01 32 00 as generated	I	--	
44 08 40	Dredge Water Treatment	Results of bench-scale jar testing of polymer/chemical	Prior to water treatment startup	I	UAO 3 - 1	Post Mobilization
44 08 40	Dredge Water Treatment	Procedure for sampling and monitoring GAC tanks for contaminant breakthrough	Prior to water treatment startup	AWO	UAO 3 - 1	Post Mobilization
44 08 40	Dredge Water Treatment	Daily summary of continuous effluent monitoring results and system downtime	Include with daily reports listed in 01 32 00	I	--	
44 08 40	Dredge Water Treatment	Weekly Inspection Reports	Include with weekly reports listed in 01 32 00 for duration of system operation	I	--	
44 08 40	Dredge Water Treatment	Discharge Monitoring Laboratory Results*	Within permit equivalency reporting requirements	AWO	--	
OTHER SUBMITTALS						
-	-	Access agreements	7 days prior to start of Work	I	UAO 2 - 2	Pre Mobilization
-	-	Authorizations and certifications	As generated with daily reports	I	--	

Notes:

1. All references to "days" are to be interpreted as "calendar days".
2. Abbreviations: A – Approval Required; AWO – Accept Without Objections (i.e. the Owner's Representative will not approve the submittal, but will accept it if there are no objections upon review); I – Informational Submittal Only (e.g. the submittal will be reviewed but not approved);
3. Transport and Waste Profile Submittals include weight tickets (or equivalent records), waste profile sampling results, transportation manifests, and evidence of beneficial use end-placement as applicable.

*: Asterisks indicate submittals that are subject to regulatory review. The Owner's Representative will coordinate the review of Contractor submittals with regulatory agencies.

+: At completion of a survey, provide a copy of the field notes, drawings, or sketches to the Owner's Representative for review. Allow the Owner's Representative three (3) working days for review of surveys. If necessary, provide corrections within three (3) working days.

UAO: Unilateral Administrative Order