

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION
 San Timoteo Creek - Reach 3B(2) Barton Rd to Alessandro Rd

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	GOVT CLASSIFICATION	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS	
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		01200	SD-01 Preconstruction Submittals Work Notification;	1.18.3	G												
		01270	SD-03 Product Data Weight Certificates		G												
		01354	SD-01 Preconstruction Submittals Environmental Protection Plan;	1.5	G												
		01356	SD-07 Certificates Mill Certificate or Affidavit	2.1.3													
		01780	SD-02 Shop Drawings As-Built Drawings	1.2.1	G ED												
			SD-03 Product Data As-Built Record of Equipment and Materials	1.2.2													
			Warranty Management Plan	1.3.1													
			Final Cleaning	1.6													
			Warranty Tags	1.3.5													
		02040	SD-01 Preconstruction Submittals Work Notification	3.1	G ED												
		02100	SD-02 Shop Drawings Dewatering Plan	1.3	G ED												
			Diversions of Channel Water;	1.5	G ED												
		02220	SD-01 Preconstruction Submittals Work Plan	Part 3													
		02221	SD-03 Product Data Bridge Removal Notification		G RE												
			Work Plan		G RE												

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		02221	Metal Beam Guard Railing		G DE												
		02226	SD-01 Preconstruction Submittals														
			Historic Property Protection Plan	3.1	G ED												
		02300	SD-01 Preconstruction Submittals														
			Excavation plan	3.2	G RE												
			Methods proposed for transporting material		G RE												
			Haul route plan	3.5	G RE												
			SD-07 Certificates														
			Testing	3.16	G RE												
			SD-09 Manufacturer's Field Reports														
			Testing	3.16	G RE												
		02316	SD-06 Test Reports														
			Field Density Tests	3.3.3													
			Testing of Backfill Materials	3.3.2													
		02342	SD-02 Shop Drawings														
			Shop Drawings	Part 3													
			SD-03 Product Data														
			Cellular confinement section	2.1													
			Anchoring components	2.1													
			SD-04 Samples														
			Cellular confinement section	2.1													
			Anchoring components	2.1													
			SD-07 Certificates														
			Cellular confinement section	2.1													

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		02378	SD-04 Samples														
			Geotextile	2.1.1													
			SD-07 Certificates														
			Geotextile	2.1.1													
		02600	SD-03 Product Data														
			Source of Rock	2.1.3	G ED												
			Testing Facilities	2.1.4.1	G ED												
			SD-04 Samples														
			Rock Quality;	2.1.4.2													
			SD-06 Test Reports														
			Gradation Testing;	2.1.4.2													
			SD-07 Certificates														
			Waybills and Delivery Tickets;	3.5.2													
			SD-08 Manufacturer's Instructions														
			Method of Placement	2.1	G												
		02620	SD-02 Shop Drawings														
			Plan for placing the pipe	3.1.1													
			SD-04 Samples														
			Filter Fabric	2.2													
			Pipe for Subdrains	2.1													
			SD-07 Certificates														
			Filter Fabric	2.2													
			Pipe for Subdrains	2.1													
		02630	SD-03 Product Data														
			Placing Pipe	3.3													
			SD-07 Certificates														

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		02630	Determination of Density	3.7.5													
			Frame and Cover for Gratings	2.2.4													
			resin certification	2.1.3													
		02722	SD-03 Product Data														
			Plant, Equipment, and Tools	1.6													
			SD-06 Test Reports														
			Sampling and testing	1.4													
			Field Density Tests	1.4.2.4													
		02741	SD-03 Product Data														
			Mix Design	2.3	GE												
			Contractor Quality Control	3.8	GR												
			SD-06 Test Reports														
			Aggregates	2.1													
			QC Monitoring	3.8.2.8													
			Aggregate and QC test results	2.1													
			SD-07 Certificates														
			Asphalt Cement Binder	2.2													
			Copies of certified test data	Part 2													
		02748	SD-03 Product Data														
			Waybills and Delivery Tickets	1.3													
		02770	SD-03 Product Data														
			Concrete	2.1													
			SD-06 Test Reports														
			Field Quality Control	3.4													
		02821	SD-02 Shop Drawings														
			Gates	2.2													

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		02821	Post spacing	Part 2													
			Location of gate, corner, end, and pull posts	Part 2													
			SD-03 Product Data														
			Chain-link fencing	Part 2													
			Accessories	Part 2													
			SD-06 Test Reports														
			Weight in ounces for zinc coating	2.1													
			Chemical composition and thickness of aluminum alloy coating	2.1													
			SD-07 Certificates														
			Fabric	2.1													
			Posts	2.3													
			Braces	2.4													
			Framing	Part 2													
			Rails	Part 2													
			Tension wires	Part 2													
			Gates	2.2													
			Padlocks	2.2													
			SD-08 Manufacturer's Instructions														
			Fence	2.1													
		02822	SD-02 Shop Drawings														
			Location of angle points and end posts;	3.2.1	G ED												
			SD-03 Product Data														
			Posts	2.1.1													

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		02822	Posts	Part 3													
			Rails	2.1.1													
			Rails	Part 3													
			Accessories	2.1.1													
			SD-04 Samples														
			Posts	2.1.1													
			Posts	Part 3													
			Rails	2.1.1													
			Rails	Part 3													
			Accessories	2.1.1													
			SD-06 Test Reports														
			Chemical composition and physical properties;	Part 3													
			SD-07 Certificates														
			Posts;	2.1.1													
			Posts;	Part 3													
			Rails;	2.1.1													
			Rails;	Part 3													
			SD-08 Manufacturer's Instructions														
			Fence;	Part 3													
		03101	SD-02 Shop Drawings														
			Shop Drawings	1.4													
			SD-03 Product Data														
			Materials	2.1													
			SD-06 Test Reports														
			Inspection	3.3													

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		03101	Formwork Not Supporting Weight of Concrete	3.2.1	G												
		03151	SD-03 Product Data														
			Splicing Waterstops	3.1													
			SD-04 Samples														
			Field Molded Sealants and Primer	2.1.2.1													
			SD-06 Test Reports														
			Premolded Expansion Joint Filler Strips	2.1.1													
			Compression Seals and Lubricant	2.1.2.2													
			Metallic Waterstops	3.1													
		03200	SD-02 Shop Drawings														
			Reinforcement	3.1													
			SD-03 Product Data														
			Welding	1.3													
			SD-07 Certificates														
			Reinforcing Steel	2.3													
		03301	SD-03 Product Data														
			Concrete Mixture Proportioning and Color Additive	Part 2	G												
			Batch Plant	3.1.2	G												
			Concrete Mixers	3.1.3	G												
			Capacity	3.1.1	G												
			Conveying Equipment	3.1.4	G												
			Placing Equipment	3.1.1	G												
			Tests and Inspections	3.6													

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		03301	Testing Technicians	3.6.1													
			Concrete Transportation Construction Inspector (CTCI)	3.6.1													
			Construction Joint Treatment	3.2.3	G												
			Curing and Protection	3.5	G												
			Cold-Weather Placing	3.3.4	G												
			Hot-Weather Placing	3.3.5	G												
			Finishing	3.4	G												
			SD-04 Samples														
			Aggregates	1.3.1.1													
			Cementitious Materials, Admixtures, color additives and Curing Compound	1.3.1.2													
			SD-06 Test Reports														
			Quality of Aggregates	3.6.2.3													
			Mixer Uniformity	3.6.2.13													
			Tests and Inspections	3.6													
			SD-07 Certificates														
			Cementitious Materials	2.1.1													
			Impervious-Sheet Curing Materials	2.1.4.1													
			Air-Entraining Admixture	2.1.3.1													
			Other Chemical Admixtures and Color Additives	Part 2													
			Membrane-Forming Curing Compound	2.1.4.2													

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		03301	Epoxy Resin	2.1.7													
			Latex Bonding Compound	Part 2													
			Nonshrink Grout	2.1.6													
		03702	SD-03 Product Data														
			Aggregate		G ED												
			Aggregate Stockpiles		G ED												
			Test Report Forms		G ED												
			Mixture Proportioning	2.2	G ED												
			Bedding Mortar Mixture		G ED												
			Mixers	3.1.3	G ED												
			Transporting Equipment	3.1.4													
			Spreading Equipment	3.1.5													
			Compaction Equipment	3.1.6	G ED												
			Nuclear Density Gauge	3.1.8													
			SD-07 Certificates														
			Nuclear Density Gauge Operators		G ED												
			Cementitious Materials	2.1.1	G ED												
			Waybills and Delivery Tickets		G ED												
			SD-08 Manufacturer's Instructions														
			Soil Cement Production		G ED												
			Curing	3.5.1	G ED												
			Cold-Weather Placement	3.3.4.1													
			Hot-Weather Placement	3.3.4.3													
		05500	SD-02 Shop Drawings														
			Miscellaneous Metal Items (Shop Drawings)	1.3.1	G ED												

