

Appendix D – Complete List of Engineering Submittal Requirements

PALENSKY WILDLIFE UNDERPASS PROJECT
FOR
COLUMBIA RIVER ESTUARY STRATEGIC TASKFORCE

Anticipated List of Project Submittals		
No.	Submittal Title	Spec Section
1	Schedule of Submittals	01 33 00
2	Construction Progress Schedule	01 33 00
3	Lump Sum Breakdown	01 33 00
4	Product Data	01 33 00
5	Shop Drawings	01 33 00
6	Test Reports	01 33 00
7	Project Health and Safety Plan	01 33 00
8	Construction Photographs	01 33 00
9	Contractor Emergency Contact List	01 33 00
10	Erosion and Sediment Control Plan	01 33 00
11	Traffic Control and Protection Plans	01 33 00
12	Construction Staking Plan	01 33 00
13	Utility Protection and Shoring Plan	01 33 00
14	Concrete Shop Drawings	03 11 00
15	Reinforcing Steel Shop Drawings	03 21 00
16	Cold Weather Concreting Procedures (as required)	03 30 10
17	Hot Weather Concreting Procedures (as required)	03 30 20
18	Concrete Mix Designs	03 30 00
19	Metal Fabrication Shop Drawings	05 50 00
20	Metal Fabrication Samples	05 50 00
21	Qualifications Statements	05 50 00
22	Coating Materials List	09 90 00
23	Clearing, Grubbing, and Stripping Plan	31 10 00
24	Waste Disposal Certifications	31 00 00
25	Soils for Earthwork	31 22 13
26	Aggregates for Earthwork	31 22 13
27	Excavation Protection Plan	31 23 16
28	Controlled Low Strength Material Mix Designs	31 23 17
29	Dewatering Plan	31 23 19
30	Delivery Tickets	31 23 24
31	Multnomah County Permit Transfer Application	31 25 00
32	Multnomah County Notice of Termination Application	31 25 00
33	Excavation Support Systems	31 50 00
34	Excavation Plan	31 50 00
35	Settlement Monitoring Plan	31 50 00
36	Asphalt Concrete Job Mix Formula	32 12 16
37	Bypass Plan	33 01 30.16
38	Inspection Logs	33 01 30.16
39	Closed-circuit Television Videos	31 03 30.16
40	Trenchless Crossing Work Plan	33 05 07
41	Trenchless Crossing Contingency Plan	33 05 07
42	Trenchless Crossing Construction Reports	33 05 07
43	Trenchless Crossing Calculations	33 05 07
44	Steel Pipe Shop Drawings	33 05 24
45	Closeout Documents	33 41 10