

**Sludge Processing Unit
Schedule of Submittals**

Specification Section	Description	Product Submitted	Current Submittal Number	Current Submittal Date	Date of WJE Review/Return	Submittal Due	No Exceptions Taken	Make Corrections Indicated	Amend and resubmit	Rejected - See Remarks	Info Only
00 65 36	Installer's Warranty for Sealants - 07 92 00					C					X
00 65 36	Installer's Warranty for Coating - 09 97 13					C					X
01 70 20	Project Record Drawings					C					X
01 70 20	Project Record Specifications					C					X
05 04 00	Connection Hardware					A					
05 04 00	Steel Plate (if used)					A					
07 92 00	Product Data					P					
07 92 00	Field Adhesion Test Results					A					X
07 92 00	Manufacturer's Completed Warranty					C					X
09 97 13	Coating System					P					
09 97 13	Manufacturers Completed Warranty					C					X
09 97 13	Contractors Daily Inspection Reports					A					X
09 97 13	Contractors Quality Control Test Records					A					X
Sheet 6.0	Access Plan					B					X
Sheet 6.0	Shutdown Plan for Taking Structures Offline to Perform the Work					B					X

KEY:

- B = With Bid
- P = Prior to Start
- A = As available
- C = Closeout

Note: This list does not alleviate the Contractor and Subcontractors from submitting all items in accordance with the Contract Documents.