

Flow Equalization Basin  
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 Concrete - 03 31 00					C					X
00 65 36	Installer's Warranty for Sealant - 07 92 00					C					X
01 70 20	Project Record Drawings					C					X
01 70 20	Project Record Specifications					C					X
02 41 19	Demolition and Disposal Plan					P					X
03 01 01	Shop Drawings					P					
03 01 01	Product Data					P					X
03 01 01	Design Calculations					P					X
03 01 32	Product Data for Anodes					P					
03 01 32	Recommended Spacing for Anodes per Manufacturer					P					
03 01 32	Product Samples					P					
03 01 32	Report for Galvanic Anode Installation					A					X
03 01 32	Contractor Certificate					P					X
03 15 13	Product Data					P					
03 15 13	Manufacturer's Approval Letter					P					X
03 21 00	Shop Drawings					P					
03 21 00	Adhesive Anchor Certification					P					X
03 21 00	Corrosion Inhibiting Coating Material					P					
03 21 00	Adhesive for Anchors and Reinforcing Bars					P					
03 21 00	Reinforcing Mill Certifications for Rebar					P					
03 21 00	ICBO, ICC-ES Or IAMPO-ES Report for Mechanical Couplers					P					
03 21 00	Carbon Equivalence Testing					P					
03 21 00	Welder Qualification Records					P					
03 21 00	Welding Procedure Specifications (WPS)					P					
03 21 00	Procedure Qualification Record (PQR)					P					
03 21 00	Special Inspection Reports					A					X
03 31 00	Mix Designs and test data					P					
03 31 00	Joint Layout					P					
03 31 00	Moisture Retaining Cover					P					
03 31 00	Batch Tickets					A					X
03 31 00	Fresh Material (Plastic) Testing Results					A					X
03 31 00	Compressive Strength Test Results					A					X
05 52 00	Product Data for Guardrails					P					
05 52 00	Calculations or Load Test for Guardrails					P					X
05 52 00	Shop Drawings for Guardrails					P					X
05 52 00	Installation Instructions (segmental systems only)					P					X
05 52 00	Maintenance Data for Guardrails					P					X
Drawing Submittal	Shutdown Plan for taking structures offline to perform work. Submit with Bid.					P					
Drawing Submittal	Calculations and Plans for Surcharge Loading for Heavier Equipment, If Proposed.					P					
Drawing Submittal	Calculations for Equipment Proposed for Use on The Slab.					P					

**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.