AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
J	1	5

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
0001	20-Sep-2004	W16ROE-4099-7667	

6. ISSUED BY CODE W912DS

USA ENGINEER DISTRICT, NEW YORK
ATTN:CENAN-CT ROOM 1843
26 FEDERAL PLAZA
NEW YORK NY 10278

7. ADMINISTERED BY (If other than item 6) CODE E3L0000

ENGINEERING DIVISION
U.S. ARMY CORPS OF ENGRS 26 FEDERAL PLAZA
NEW YORK NY 10278-0090

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

CODE FACILITY CODE

X	9A. AMENDMENT OF SOLICITATION NO. W912DS-04-B-0018
X	9B. DATED (SEE ITEM 11) 01-Sep-2004
	10A. MOD. OF CONTRACT/ORDER NO.
	10B. DATED (SEE ITEM 13)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer [X] is extended, [ ] is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

[ ] A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

[ ] B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).

[ ] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

[ ] D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor [ ] is not, [ ] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this amendment is as follows for Green Brook Sub Basin of the Raritan River Green Brook Flood Control Project Segment R1 Borough of Boundbrook, New Jersey: See attached sheets.

Bid Opening Date is changed from 11:00 A.M. to 1:00 P.M. Thursday, 30 September 2004.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) TEL: EMAIL:	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)	16C. DATE SIGNED 20-Sep-2004

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:
AMEND # 0001

1. **Specifications:**

A) Section 00800:

Diagrams of Construction Project Signs and Public Safety Sign for Section 00800 added in amendment.

Add Section 42 Continuing Contracts (Mar 1995) – EFARS 52.232.5001 . Section 42 is included with this Notice to Bidders and follows on accompanying pages.

B) Section 00904:

Appendix A – List of Items was previously missing from Specs.

C) Section 01330:

Submittal register for spec section 01330 has been revised and is included in this amendment.

D) Section 01354:

Par. 1.3.2. Delete Reference to section 00903 and end of 2nd sentence.

Par. 3.1.7 Add the following at the end"

"The contractor shall prepare and sign the Waste Analysis/Waste Profiles and the Land Ban restrictions forms in accordance with these documents and he shall also prepare the Manifests for these shipments. The field engineer shall be properly trained in the US EPA (RCRA) and USDOT regulations covering Hazardous Wastes Shipments in order to sign these manifests for these shipments on behalf of the Client. The Contractor also must provide the name and telephone number for the Emergency Response Information required by the USDOT. The Emergency Contact shall be full knowledgeable with the Manifests and the Hazardous Wastes/Excess Hazardous Materials and shall man this number at all times."

E) Section 01356:

Add "Item No. 2 – Stream Diversion and Dewatering" Before Item No. 3a

Par. 3.4.1 – Change the last sentence to read "The areas disturbed by this shaping shall be seeded in accordance with Section 02490 PLANTING.

F) Section 01451:

QAQC Forms are included in amendment.

G) Section 02300:

Delete Paragraphs 1.2 MEASUREMENT and 1.3 PAYMENT in their entirety.

Delete Paragraph 3.15 in its entirety.

H) Section 02331A:

Paragraph 1.3.4 – Replace the last sentence with:
"Only the satisfactory materials state above, meeting the additional or modified requirements of paragraphs **2.1** TYPES OF FILL MATERIALS, can be used for levee construction."

I) Section 02340:

Delete paragraph 2.1

Par. 3.4.3 – Change the second sentence from
"Avoid displacement of Geocell sections by infilling from crest to toe of slope."
To
"The Contractor shall avoid displacement of Geocell sections by infilling from crest to toe of slope."

Par 3.4.3: Delete sub paragraphs b. and c.

Par. 3.6 Delete the last sentence: "Signage shall be in accordance with Section 10430 EXTERIOR SIGNAGE."

J) Section 02490

Page 7. Replace the planting table with the following:

Quantity	Scientific Name	Common name	Minimum Size and Description
7	Acer rubrum	Red maple	>9' tall, 2 1/2" caliper & B&B
2	Amelanchier canadensis	Serviceberry	>5' tall; > 1" caliper & >3 gal cont. or B&B
15	Aronia arbutifolia	Red chokeberry	36" & 2 gal container size
2	Betula nigra	River birch	>9' tall, 2 1/2" caliper & B&B
2	Cercis canadensis	Eastern redbud	>5' tall; >11/2" caliper & >3 gal cont.or B&B
20	Cornus amomum	Silky dogwood	36" & 2 gal cont.
27	Cornus racemosa	Gray dogwood	36" & 2 gal cont.
84	Cornus sericea	Redosier dogwood	36" & 2 gal cont.
24	Forsythia intermedia	Forsythia	24" & 2 gal cont.
13	Fraxinus americana	White ash	>7' tall,2 1/2" caliper & >3 gal cont. or B&B
1	Hamamelis virginiana	American witchhazel	>5' tall; > 1" caliper & >3 gal cont. or B&B
25	Kalmia latifolia	Mountain laurel	24" & 2 gal container size
1	Lindera benzoin	Spicebush	>5' tall; > 1" caliper & >3 gal cont. or B&B
3	Nyssa sylvatica	Black tupelo	>7' tall,2 1/2" caliper & B&B

7	Pieris japonica	Japenese pieris	24" & 2 gal cont.
4	Quercus alba	White oak	>7' tall,2" caliper & B&B
9	Rhododendron catawbiense	Catawba rhododendron	36" & 2 gal cont.
11	Rhodoendron 'PJM'	PJM Rhododendron	36" & 2 gal cont.
7	Rhododendron prinophyllum	Roseshell azalea	36" & 2 gal cont.
37	Salix discolor	Pussy willow	24" & 2 gal cont.
8	Sambucus canadensis	Elderberry	36" & 2 gal cont.
43	Spirea tomentosa	Steeplebush spirea	24" & 1 gal cont.
7	Styrax americanus	American snowball	24" & 2 gal cont.
11	Vaccinium angustifolium	Blueberry	24" & 2 gal cont.
5	Vaccinium corymbosum	Highbush blueberry	36" & 2 gal cont.
39	Viburnum dentatum	Arrowwood	24" & 2 gal cont.
18	Viburnum lentago	Nannyberry	36" & 2 gal cont.
3	Viburnum opulus	European cranberry bush Viburnum	36" & 2 gal cont.

K) Section 02630:

Paragraph 3.2 should read “PLACING PIPE”. Delete “Subtitle”

Pars. 2.1.2, 2.5.2, 3.2.2, 3.3.2: change title to
“2.1.2 Corrugated Steel Pipe (NOT USED)”

L) Section 02720:

Pargraph 3.8. Delete all references to shoulders in this paragraph.

M) Section 09900:

Add the following at the end of Par. 1.4:
“The Volatile Organic Compounds (VOC) content of paints and coatings shall be in accordance with all Local, State and Federal requirements.”

<u>The Following question and answer are for informational purposes only</u>

COMMENT: Ref. plan sheets 12 &14-18/42. Can Control Manhole and Outlet Structure No.’s 7 thru 12 be precast concrete?

RESPONSE: All control manholes and outlet structures must be cast-in-place concrete. Reference Specification section 02630, par 2.2.1:

2.2.1 Concrete

Unless otherwise specified, concrete and reinforced concrete shall conform to the requirements for 4000 psi concrete under Section 03301 CAST-IN-PLACE STRUCTURAL CONCRETE FOR CIVIL WORKS.

2. Plans:

Changes to Plan Sheet #1 as follows:

SHEET 11 Fixed ladder has been added, Note #5 added.

SHEET 13 Delete "OUTLET STRUCTURE NO. 7A" Replace with:
"UNION AVENUE STORM DRAIN PROFILE & SECTION"

SHEET 38 Delete unused sheet
Replace with "UNION AVENUE TRAFFIC CONTROL AND STAGING PLAN"

SHEET 39 Delete "UNION AVENUE TRAFFIC CONTROL PLAN NO. 2" Replace with: "NOT USED"

SHEET 40 Delete unused sheet
Replace with "UNION AVENUE TRAFFIC CONTROL NOTES AND DETAILS"

SHEET 41 Delete unused sheet
Replace with "UNION AVENUE TRAFFIC CONTROL NOTES AND DETAILS"

SHEET 42 Delete unused sheet
Replace with "UNION AVENUE DEMOLITION, GRADING & STRIPING PLANS"

(End of Summary of Changes)

US ARMY

CORPS of ENGINEERS New York District

RED CASTLE

NEW YORK HARBOR IMPROVEMENT PROJECT
KILL VAN KULL CHANNEL
AREA 7, CONTRACT 4

CONTRACTOR:

FUNDED BY: FEDERAL % LOCAL %

COMPLETION DATE:

FOR YOUR SAFETY

1. DO NOT ENTER DESIGNATED WORK AREAS
2. OBEY ALL VILLAGE REGULATIONS CONCERNING PROHIBITED BEACH ACTIVITIES

DISTRICT ENGINEER COL RICHARD J. POLO

RED LETTER

PUBLIC SAFETY SIGN

PROJECT IDENTIFICATION SIGN
MILITARY PROJECT

The graphic format for this 4' x 6' sign panel follows the legend guidelines and layout as specified below. The large 4' x 4' section of the panel in the right is to be white with black legend. The 2' x 4' section of the sign on the left with the full corps Signature (reverse version) is to be screen printed Communications Red on the white background. The castle insignia will be furnished by the Government in pressure sensitive vinyl for affixing by the Contractor. See attached sheet for fabrication and mounting guidelines.

Legend Group 1: One to two-line description of Corps relationship to project
Color: white
Typeface: 1.25" Helvetica Regular
Maximum line length: 19"

Legend Group 2: Division or District Name (optional, Place below 10.5" Reverse Signature (6" Castle)
Color: white
Typeface: 1.25" Helvetica Regular

Legend Group 3: One-to three-line project title legend describes the work being done under this contract.
Color: Black
Typeface: 3" Helvetica Bold
Maximum line length: 42"

Legend Group 4: One-to two-line identification of project or facility (civil works) or name of sponsoring department (military).
Color: Black
Typeface: 1.5" Helvetica Regular
Maximum line length: 42"

Cross-align the first of Legend Group 4 with the first line of the Corps Signature (US Army Corps) as shown.

Legend Group 5a-b: One-to-five line identification of prime contractors including: type (architect, general contractor, etc.), corporate or firm name, city, state. Use of Legend Group 5 is optional.
Color: Black
Typeface: 1.25" Helvetica Regular
Maximum line length: 21"

All typography is flush left and rag right upper and lower case with initial capitals only as shown. Letter and word spacing to follow Corps standards as specified in
* Appendix D

SAMPLE:

(Dimensions are in inches)

Sign Type	Legend	Panel Size	Post Size	Specification Code	Mounting Height	Color Bkg/Lgd
CID-01	various	4' x 6'	4' x 4'	HDO-3	48"	WH-RD/BK

* Refers to the U.S. Army Corps of Engineers, "Sign Standards Manual", EPS-310-1-6.

Fabrication and Mounting Guidelines

As Construction Project Identification signs and Safety Performance signs are to be fabricated and installed as described below. The signs are to be erected at a location designated by the contracting officer and shall conform to the size, format, and typographic standards shown on the attached sheets.

The sign panels are to be fabricated from .75" High Density Overlay Plywood. Panel preparation to follow HDD specifications provided in Appendix B. **

Sign graphics to be prepared on a white non-reflective vinyl film with positionable adhesive backing.

All graphics except for the Communications Red background with Corps signature on the project sign are to be die-cut or computer-cut non-reflective vinyl, pre-spaced legends prepared in the sizes and typefaces specified and applied to the background panel following the graphic formats shown on the attached sheets.

The 2'x4' Communications Red panel (to match PMS-032) with full Corps signature (reverse version) is to be screen printed on the white background. Identification of the District or Division may be applied under the signature with white cut vinyl letters prepared to Corps standards. Large scale reproduction artwork for the signature is provided on page 4.8 (photographically enlarge from 6.875" to 10.5"). **

Drill and insert six (6) .375" T-nuts from the front face of the HDD sign panel. Position holes as shown. Flange of T-nut to be flush with sign face.

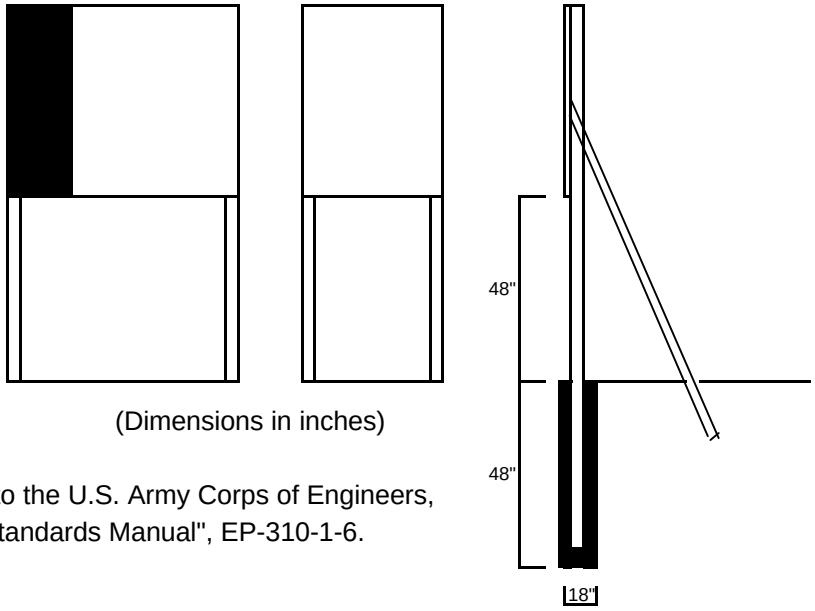
Apply graphic panel to prepared HDD plywood panel following manufacturers' instructions.

Sign uprights to be structural grade 4"x4" treated Douglas Fir or Southern Yellow Pine. No.1 or better. Post to be 12' long. Drill six (6) .375" mounting holes in uprights to align with T-nuts in sign panel. Countersink (.5") back of hole to accept socket head cap screw (4"x.375").

Assemble sign panel and uprights. Imbed assembled sign panel and uprights in 4' hole. Local soil conditions and/or wind loading may require bolting additional 2"x4" struts on inside face of uprights to reinforce installation as shown.

Detailed specifications for HDD plywood panel preparation are provided in Appendix B.**

Shown below the mounting diagram is a panel layout grid with spaces provided for project information. Photocopy this page and use as a worksheet when preparing sign legend orders.



(Dimensions in inches)

** Refers to the U.S. Army Corps of Engineers, "Sign Standards Manual", EP-310-1-6.

Construction Project Sign

Legend Group 1: Corps Relationship

1. _____
2. _____

Legend Group 2: Divison/District Name

1. _____
2. _____

Legend Group 3: Project Title

1. _____
2. _____
3. _____

Legend Group 4: Facility Name

1. _____
2. _____

Legend Group 5a: Contractor/A&E

1. _____
2. _____
3. _____
4. _____
5. _____

Legend Group 5b: Contractor /A&E

1. _____
2. _____
3. _____
4. _____
5. _____

Safety Performance Sign

Legend Group 1: Project Title

1. _____
2. _____

Legend Group 2: Contractor/A&E

1. _____
2. _____

SAFETY PERFORMANCE SIGN

The graphic format, color, size and type-faces used on the sign are to be reproduced exactly as specified below. The title with First Aid logo in the top section of the sign, and the performance record captions are standard for all signs of this type. Legend Group 2 and 3 below identify the project and the contractor and are to be placed on the sign as shown. Safety record numbers are mounted on individual metal plates and are screw-mounted to the background to allow for daily revisions to posted safety performance record.

Legend Group1: Standard two-line title "Safety is a Job Requirement", with (8" od.) Safety Green First Aid logo. Color: To match PMS 347
Typeface: 3" Helvetica Bold
Color: Balck

Legend Group 2: One- to two-line project title legend describes the work being done under this contract and name of host project.
Color: Black
Typeface: 1.5" Helvetica Regular
Maximum line length: 42"

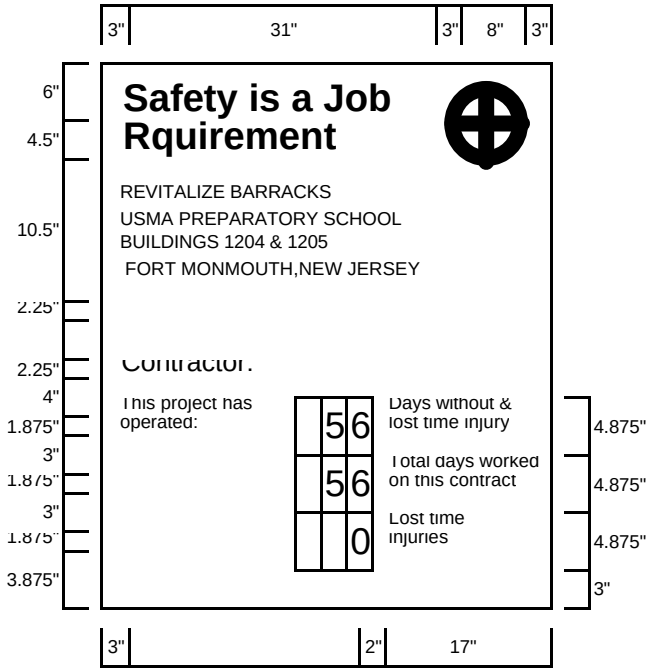
Legend Group 3: One - to two-line identification: name of prime contractor and city, state address.
Color: Black
Typeface: 1.5" Helvetica Regular
Maximum line length: 42"

Legend Group 4: Standard safety record captions as shown.
Color: Black

Typeface: 1.25" Helvetica Regular

Replaceable numbers are to be mounted on white .060: aluminum plates and screw-mounted to background.
Color: Black
Typeface: 3" Helvetica Regular
Plate size: 2.5"x.5"

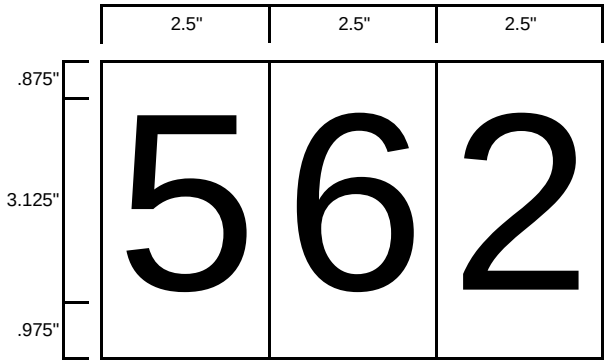
All typography is flush left and rag right, upper and lower case with initial capitals only as shown. Letter- and word-spacing to follow Corps standards as specified in Appendix D. *



Dimensions inches.
See attached sheet for fabrication and mounting guidelines.

* Refer to the U.S. Army Corps of Engineers, "Sign Standards Manual", EPS-310-1-6.

Sign Type	Legend Size	Panel Size	Post Size	Specifications Code	Mounting Height	Color Bkg/Lgd
CID-02	various	4"x4"	4"x4"	HDO-3	48"	WH/BK-GR



Continuing Contracts (Mar 1995) – EFARS

(a) This is a continuing contract, as authorized by Section 10 of the River and Harbor Act of September 22, 1922 (33 U.S. Code 621). The payment of some portion of the contract price is dependent upon reservations of funds from future appropriations, and from future contribution to the project having one or more non-federal project sponsors. The responsibilities of the Government are limited by this clause notwithstanding any contrary provision of the "Payments to Contractor" clause or any other clause of this contract.

(b) The sum of $250,000 has been reserved for this contract and is available for payments to the contractor during the current fiscal year. It is expected that Congress will make appropriations for future fiscal years from which additional funds together with funds provided by one or more non-federal project sponsors will be reserved for this contract.

(c) Failure to make payments in excess of the amount currently reserved, or that may be reserved from time to time, shall not entitle the contractor to a price adjustment under the terms of this contract except as specifically provided in paragraphs (f) and (I) below. No such failure shall constitute a breach of this contract, except that this provision shall not bar a breach-of-contract action if an amount finally determined to be due as a termination allowance remains unpaid for one year due solely to a failure to reserve sufficient additional funds therefore.

(d) The Government may at any time reserve additional funds for payments under the contract if there are funds available for such purpose. The contracting officer will promptly notify the contractor of any additional funds reserved for the contract by issuing an administrative modification to the contract.

(e) If earnings will be such that funds reserved for the contract will be exhausted before the end of any fiscal year, the contractor shall give written notice to the contracting officer of the estimated date of exhaustion and the amount of additional funds which will be needed to meet payments due or to become due under the contract during that fiscal year. This notice shall be given not less than 45 nor more than 60 days prior to the estimated date of exhaustion.

(f) No payments will be made after exhaustion of funds except to the extent that additional funds are reserved for the contract. The contractor shall be entitled to simple interest on any payment that the contracting officer determines was actually earned under the terms of the contract and would have been made except for exhaustion of funds. Interest shall be computed from the time such payment would otherwise have been made until actually or constructively made, and shall be at the rate established by the Secretary of the Treasury pursuant to Public Law 92-41, 85 STAT 97, as in effect on the first day of the delay in such payment.

(g) Any suspension, delay, or interruption of work arising from exhaustion or anticipated exhaustion of funds shall not constitute a breach of this contract and shall not entitle the contractor to any price adjustment under the "Suspension of Work" clause or in any other manner under this contract.

(h) An equitable adjustment in performance time shall be made for any increase in the time required for performance of any part of the work arising from exhaustion of funds or the reasonable anticipation of exhaustion of funds.

(i) If, upon the expiration of sixty (60) days after the beginning of the fiscal year following an exhaustion of funds, the Government has failed to reserve sufficient additional funds to cover payments otherwise due, the contractor, by written notice delivered to the contracting officer at any time before such additional funds are reserved, may elect to treat his right to proceed with the work as having been terminated. Such a termination shall be considered a termination for the convenience of the Government.

(j) If at any time it becomes apparent that the funds reserved for any fiscal year are in excess of the funds required to meet all payments due or to become due the contractor because of work performed and to be performed under the contract during the fiscal year, the Government reserves the right, after notice to the contractor, to reduce said reservation by the amount of such excess.

00904 Appendix A
List of Items

LIST OF ITEMS
GREENBROOK FLOOD CONTROL PROJECT
SEGMENT R

Item No.	Description
1	Maintenance and Protection of Traffic
2	Stream Diversion and Dewatering
3	Clearing and Grubbing
3a	Erosion and Sedimentation Control
4	Demolition / Structures to be removed
5	Excavation, Common
6	Excavation, Stripping
7	Compacted Fill, Common
8	Compacted Embankment Material
9	Concrete
10	Steel Reinforcement
11	Riprap
12	Crushed Stone
13	Bedding Material
14	Select Granular Material
15	Geotextile
16	5" Topsoil and Seeding
18b	Steel Sheet Piling PZ-27
23	Waterstop Type "Y"
24	Bond Breaker
25	1/2" Pre-molded expansion joint material
26a	Aluminum Hatch Frame and Cover - 30" x 36"
26b	Aluminum Hatch Frame and Cover - 30" x 42"
26c	Aluminum Hatch Frame and Cover - 30" x 49"
26d	Aluminum Hatch Frame and Cover - 30" x 84"
27a	Precast Inlet Box - 3'-6" x 4'-0" Inside Dimensions
27b	Precast Manhole - 4' Inside Diameter
27c	Precast Manhole - 8' Inside Diameter
27d	Precast Concrete Inlet Chamber
28a	Manhole Frame and Cover - Standard
28b	Manhole Frame and Grate - Walkway and Slab Type
28d	Type 'E' Inlet Frame and Grate
28e	Type 'B' Inlet Frame and Grate
29	Manhole Steps
30	Handholds
31	Fixed Ladder

32	Retractable Safety Post
33a	60' x 60" Motor Operated Sluice Gate
34a	18" x 18" Hand Operated Sluice Gate
34b	24" x 24" Hand Operated Sluice Gate
34c	30" x 30" Hand Operated Sluice Gate
35a	Automatic Drainage Gate to fit 15" Pipe
35b	Automatic Drainage Gate to fit 24" Pipe
36a	Elastomer Check Valve to fit 15" Pipe
36b	Elastomer Check Valve to fit 18" Pipe
36c	Elastomer Check Valve to fit 24" Pipe
36d	Elastomer Check Valve to fit 30" Pipe
36e	Elastomer Check Valve to fit 60" Pipe
37a	15" Diameter Pipe (RCP)
37b	18" Diameter Pipe (RCP)
37c	24" Diameter Pipe (RCP)
37d	30" Diameter Pipe (RCP)
37e	60" Diameter Pipe (RCP)
39a	Subbase
39b	Dense Graded Aggregated Base Course 12" Thick
40	Bituminous Stabilized Base Course Mix 1-2
41a	Bituminous Concrete Surface Course Mix 1-5
41b	Bituminous Concrete Binder Course Mix 1-3
41c	Tack Coat
41d	Prime Coat
42	Not Used
43	Not Used
44	Not Used
45	Pipe Railing
46	Chain Link Fence
47	Electrical Work Drainage Structure No. 7
48	Not Used
51	9"x18" Concrete Vertical Curb
52	Concrete Sidewalk, 4" Thick
54	Landscaping
55	Cellular Confinement System
56	Erosion Control Blanket
57	Not Used

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION
Green Brook FCP Segment R-1

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH #	CLASSIFICATION	GOVT OR A/E REVWR	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION			APPROVING AUTHORITY					MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
							SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION		
(a)	(b)	(c)	(d)	(e)	(f)		(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		01320	SD-01 Preconstruction Submittals															
			Initial Project Schedule		G	RO												
			Preliminary Project Schedule		G	RO												
			Periodic Schedule Updates		G	RO												
			Qualifications															
			Narrative Report															
			Schedule Reports															
		01354	SD-06 Test Reports															
			Confirmation Sampling and		G	RO												
			Analysis															
			Sampling Liquid		G	RO												
			SD-08 Manufacturer’s Instructions															
			Environmental Protection Plan		G	RO												
			Submit plan detailing Contractor's		G	RO												
			procedures for environmental															
			protection															
			Site Safety and Health Plan		G	RO												
			(SSHP)															
			Safety and Health Manager		G	RO												
			Activity Hazard Analysis		G	RO												
			Persons Certified in First Aid and															
			CPR															
			Emergency Response Plan		G	RO												
			Safety and Health Phase-out		G	RO												
			Report															

SUBMITTAL REGISTER

CONTRACT NO.

TITLE AND LOCATION
Green Brook FCP Segment R-1

CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH #	CLASSIFICATION	GOVT OR A/E REVWR	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION			APPROVING AUTHORITY					MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
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		01354	Excavation and Handling Work		G	RO												
			Plan															
			Quality Control Plan		G	RO												
			Final Remedial Action Report		G	RO												
			Mill Certificate or Affidavit	2.1.3	G	RO												
		01450A	SD-03 Product Data															
			Sampling and Analysis Plan		G	RO												
			SD-06 Test Reports															
			Quality Assurance (QA) PLAN		G	RO												
			Chemistry Data Package	3.4	G	RO												
			Chemical Data Final Report	3.7	G	RO												
		01451	SD-01 Preconstruction Submittals															
			Contractor Quality Plan (CQC)		G	RO												
		02300	SD-01 Preconstruction Submittals															
			Shoring	3.5	G	RO												
			Dewatering Work Plan	1.8	G	RO												
			SD-03 Product Data															
			Utilization of Excavated Materials	3.9	G	RO												
			Opening of any Excavation or	3.4														
			Borrow Pit															
			Shoulder Construction	3.15														
			SD-06 Test Reports															
			Testing	3.18														
			Borrow Site Testing	2.1														
			SD-07 Certificates															
			Testing	3.18														

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		02316	SD-06 Test Reports															
			Field Density Tests	3.4.3	G	RO												
			Testing of Backfill Materials	3.4.2	G	RO												
		02331A	SD-03 Product Data															
			Compacted Fill, Common and															
			Compacted Embankment Fill															
			SD-01 Preconstruction Submittals															
			Shoring, Sheeting, and Bracing		G	RO												
			Excavation	3.7	G	RO												
			Plan of Operations		G	RO												
			Embankment and Backfill		G	RO												
			Materials															
			Nuclear Density Testing		G	RO												
			Equipment Operator															
			SD-09 Manufacturer's Field															
			Reports															
			Survey Records		G	RO												
			Contractor-Furnished															
			Rights-of-way for Drainage															
		02340	SD-02 Shop Drawings															
			Layout		G	RO												
			Obstructions Below Ground		G	RO												
			Seed Establishment Period		G	RO												
			Maintenance Record		G	RO												
			Anchors		G	RO												
			SD-03 Product Data															

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		02340	Geocells															
			Equipment															
			Finished Grade															
			Erosion Control Blankets															
			SD-04 Samples															
			Materials															
			SD-06 Test Reports															
			Erosion Control Blankets															
			Cellular Confinement System -															
			Geocells															
			SD-07 Certificates															
			Fill Material															
			Geotextile Cells															
			Erosion Control Plan	3.2														
			Construction Work Sequence	3.2														
			Schedule															
			Installer's Qualification	1.8														
			Manufacturer's Field															
			Representative's Qualifications															
			Seed	2.9.2														
			SD-10 Operation and Maintenance															
			Data															
			Maintenance Instructions															
		02378A	SD-04 Samples															
			Geotextile	2.1.1	G RO													
			SD-07 Certificates															

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		02378A	Geotextile	2.1.1	G	RO												
		02380A	SD-03 Product Data															
			Riprap	2.2.2	G	RO												
			Bedding Material	2.1.1	G	RO												
			SD-06 Test Reports															
			Gradation Test	2.2.1.5	G	RO												
			Evaluation Tests	2.2.1.1	G	RO												
			Bedding Material	2.1.1	G	RO												
			Stone		G	RO												
			Bedding Material	2.1.1	G	RO												
			Laboratory	2.2.1.1	G	RO												
			Laboratory	2.2.1.1	G	RO												
			Weigh Scale Certification		G	RO												
			Certified Weight Scale Tickets		G	RO												
			SD-04 Samples															
			Stone		G	RO												
			SD-01 Preconstruction Submittals															
			Bulk Specific Gravity		G	RO												
		02464	SD-02 Shop Drawings															
			Metal Sheet Piling	2.1	G	RO												
			SD-03 Product Data															
			Driving	3.2.2.2														
			Pile Driving Equipment	3.2.1	G	RO												
			Pulling and Redriving	3.2.5	G	RO												
			Interlocked Joint Strength in Tension Test	2.3.2	G	RO												

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		02464	SD-06 Test Reports															
			Materials Tests	2.3.1														
			Interlock Tension Strength Test	1.4.2	G	RO												
			SD-11 Closeout Submittals															
			Pile Driving Record	3.6														
		02630	SD-03 Product Data															
			Pipes		G	RO												
			Manholes and Inlets		G	RO												
			Frames and Covers or Grates		G	RO												
			Manufactured Safety Post		G	RO												
			Extensions															
			Aluminum Hatch Frames and		G	RO												
			Covers															
			SD-08 Manufacturer's Instructions															
			Placing Pipe	3.2	G	RO												
			SD-07 Certificates															
			Resin Certification		G	RO												
			Pipeline Testing	3.7	G	RO												
			Hydrostatic Test on Watertight	2.5	G	RO												
			Joints															
			Determination of Density		G	RO												
			Frame and Cover or Gratings	2.2.5	G	RO												
		02713A	SD-03 Product Data															
			Job-Mix Formula (JMF)	2.4.1	G	RO												
			SD-06 Test Reports															
			Sampling and testing	1.3	G	RO												

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		02713A	Bituminous Materials	2.2	G	RO												
			SD-04 Samples															
			Sources of Aggregates	2.1.3	G	RO												
			Waybills and delivery tickets		G	RO												
		02720	SD-03 Product Data															
			Equipment	1.6	G	RO												
			SD-06 Test Reports															
			Sampling and Testing	1.4	G	RO												
			Waybills and Delivery Tickets		G	RO												
		02741	SD-06 Test Reports															
			Aggregates	2.1	G	RO												
			QC Monitoring		G	RO												
			SD-07 Certificates															
			Asphalt Cement Binder	2.2	G	RO												
			Testing Laboratory	3.6	G	RO												
			SD-04 Samples															
			Asphalt Cement Binder	2.2	G	RO												
			Aggregates	2.1	G	RO												
			SD-01 Preconstruction Submittals															
			Mix Design	2.3	G	RO												
			Contractor Quality Control	3.10	G	RO												
			Material Acceptance and Percent		G	RO												
			Payment															
		02748A	SD-06 Test Reports															
			Tests		G	RO												
			Waybills and Delivery Tickets		G	RO												

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		02770A	SD-06 Test Reports															
			Field Quality Control	3.6	G	RO												
			Concrete		G	RO												
		02821A	SD-07 Certificates															
			Chain Link Fence	2.1.1	G	RO												
		03101	SD-03 Product Data															
			Materials	2.1														
			Design Analysis															
			SD-02 Shop Drawings															
			Formwork		G	RO												
			Erection		G	RO												
			SD-06 Test Reports															
			Inspection	3.3	G	RO												
			Formwork Not Supporting Weight		G	RO												
			of Concrete															
		03151A	SD-08 Manufacturer's Instructions															
			Splicing Waterstops	2.2.2	G	RO												
			SD-09 Manufacturer's Field															
			Reports															
			Premolded Expansion Joint Filler	2.1.1	G	RO												
			Strips															
			SD-04 Samples															
			Field Molded Sealants and Primer	2.1.2.1	G	RO												
			Waterstops	2.1.3	G	RO												
		03210	SD-02 Shop Drawings															
			Fabrication and Placement	3.1	G	RO												

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		03210	SD-06 Test Reports														
			Materials		G RO												
			Tests, Inspections, and	2.2	G RO												
			Verifications														
			Materials		G RO												
		03301	SD-03 Product Data														
			Concrete Mixture Proportioning	2.2	G												
			Batch Plant	3.1.2	G												
			Concrete Mixers	3.1.3	G												
			Conveying Equipment and		G RO												
			Methods														
			Placing Equipment and Methods		G RO												
			SD-01 Preconstruction Submittals														
			Testing Technicians	3.8.1	G												
			Concrete Construction Inspector	3.8.1	G												
			Construction Joint Treatment	3.2.3	G												
			Curing and Protection	3.5	G RO												
			Cold-Weather Placing	3.3.4	G RO												
			Hot-Weather Placing	3.3.5	G RO												
			SD-06 Test Reports														
			Aggregate Quality	3.8.2.3	G												
			Uniformity of Concrete Mixing	3.8.2.13	G												
			Tests and Inspections	3.8	G RO												
			Tests and Inspections	3.8	G												
			SD-07 Certificates														
			Cementitious Materials	2.1.1	G												

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		03301	Impervious-Sheet Curing	2.1.4.1	G													
			Materials															
			Air-Entraining Admixture	2.1.3.1	G													
			Other Chemical Admixtures	2.1.3.4	G													
			Membrane-Forming Curing	2.1.4.2	G													
			Compound															
			Epoxy Resin	2.1.8	G													
			Latex Bonding Compound	2.1.7	G													
			Nonshrink Grout															
			SD-04 Samples															
			Aggregates		G	RO												
			Cementitious Materials,	1.3.1.1	G													
			Admixtures, and Curing Compound															
		05055A	SD-02 Shop Drawings															
			Detail Drawings	1.3	G	RO												
			SD-03 Product Data															
			Welding of Structural Steel	2.2.2.1	G	RO												
			Welding of Aluminum		G	RO												
			Structural Steel Welding Repairs	2.3.4	G	RO												
			Materials Orders	2.1.1	G	RO												
			Materials List	2.1.2	G	RO												
			Shipping Bill	2.1.3	G	RO												
			SD-06 Test Reports															
			Tests, Inspections, and	2.3	G	RO												
			Verifications															
			SD-07 Certificates															

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		05055A	Qualification of Welders and	1.4	G	RO												
			Welding Operators															
		05090A	SD-03 Product Data															
			Welding Procedure Qualifications	1.5	G	RO												
			Welder, Welding Operator, and	1.6	G	RO												
			Tacker Qualification															
			Inspector Qualification	1.7	G	RO												
			Previous Qualifications	1.5.1	G	RO												
			Prequalified Procedures	1.5.2	G	RO												
			SD-06 Test Reports															
			Quality Control	3.2	G	RO												
		05481	SD-03 Product Data															
			Manufacturer's descriptive data		G	RO												
			and technical literature, catalog															
			cuts, and installation instructions															
			WARNING: Text in tags exceeds		G	RO												
			the maximum length of 300															
			characters															
			SD-02 Shop Drawings															
			Sluice Gates and Electric Gate		G	RO												
			Actuators															
			SD-08 Manufacturer’s Instructions															
			Sluice Gates and Electric Gate		G	RO												
			Actuators															
			SD-06 Test Reports															
			Testing		G	RO												

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		05481	SD-10 Operation and Maintenance															
			Data															
			Sluice Gates and Electric Gate		G	RO												
			Actuators															
		05490	SD-08 Manufacturer's Instructions															
			Descriptive Data and Technical		G	RO												
			Literatures															
			SD-02 Shop Drawings															
			Detail Drawings for Automatic		G	RO												
			Drainage Gates and Elastomeric															
			Check Valves															
		05500A	SD-02 Shop Drawings															
			Miscellaneous Metal Items		G	RO												
			SD-04 Samples															
			Miscellaneous Metal Items		G	RO												
		05502A	SD-02 Shop Drawings															
			Shop Fabricated Metal Items	2.2	G	RO												
			SD-01 Preconstruction Submittals															
			Miscellaneous Metals and	2.1	G	RO												
			Standard Metal Articles															
			Shop Fabricated Metal Items	2.2	G	RO												
			SD-06 Test Reports															
			Miscellaneous Metals and	2.1	G	RO												
			Standard Metal Articles															
			Shop Fabricated Metal Items	2.2	G	RO												
			SD-04 Samples															

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		05502A	Miscellaneous Metals and	2.1	G	RO												
			Standard Metal Articles															
			Shop Fabricated Metal Items	2.2	G	RO												
			Miscellaneous Metals and	2.1	G	RO												
			Standard Metal Articles															
			Shop Fabricated Metal Items	2.2	G	RO												
		09900	SD-03 Product Data															
			Paint	2.1	G	RO												
			SD-08 Manufacturer's Instructions															
			Mixing and Thinning	3.3	G	RO												
			Applications		G	RO												
			SD-06 Test Reports															
			Paint	2.1	G	RO												
			SD-07 Certificates															
			Lead	2.1.2	G	RO												
			Volatile Organic Compound	2.1.4	G	RO												
			(VOC) Content															
			SD-04 Samples															
			Paint	2.1	G	RO												
		16375A	SD-02 Shop Drawings															
			Electrical Distribution System	3.7.3	G	RO												
			As-Built Drawings		G	RO												
			Nameplates	2.2														
			Material and Equipment	2.1	G	RO												
			General Installation Requirements	3.1														
			SD-06 Test Reports															

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CONTRACTOR

ACTIVITY NO	TRANSMITTAL NO	SPEC SECT	DESCRIPTION ITEM SUBMITTED	PARAGRAPH #	CLASSIFICATION	GOVT OR A/E REVWR	CONTRACTOR: SCHEDULE DATES			CONTRACTOR ACTION		DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	APPROVING AUTHORITY				MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
							SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION		DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION		
(a)	(b)	(c)	(d)	(e)	(f)		(g)	(h)	(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)
		16375A	Factory Tests	2.13														
			Field Testing	3.7	G	RO												
			Operating Tests	3.7.6	G	RO												
			Cable Installation	3.2.1.4	G	RO												
			SD-07 Certificates															
			Material and Equipment	2.1														
			Cable Installer Qualifications															
			SD-10 Operation and Maintenance															
			Data															
			Electrical Distribution System	3.7.3														
		16415A	SD-02 Shop Drawings															
			Interior Electrical Equipment		G	RO												
			SD-03 Product Data															
			Manufacturer's Catalog		G	RO												
			Material, Equipment, and Fixture		G	RO												
			Lists															
			Installation Procedures		G	RO												
			As-Built Drawings	1.2.6	G	RO												
			Onsite Tests	3.20.2	G	RO												
			SD-06 Test Reports															
			Factory Test Reports		G	RO												
			Field Test Plan		G	RO												
			Field Test Reports	3.18	G	RO												
			SD-07 Certificates															
			Materials and Equipment	1.4	G	RO												

RECORD OF PREPARATORY AND INITIAL INSPECTIONS

DATE OF INSP	TYPE OF INSP	DEFINABLE FEATURE OF WORK (DESCRIBE)	REPORT NOS		PERSONS ATTENDING INSP	WAS MATL&/OR EQUIPMENT PHYSICALLY INSPECTED ?
			QA	QC		

NAD FORM 826
22 JULY 86

NOTE:THIS FORM SHALL BE USED BY THE CONTRACTOR TO TRACK PREP/INIT INSP'S
ATTACH ADDITIONAL RESULTS OR COMMENTS AS REQUIRED

LIST OF OUTSTANDING DEFICIENCIES

SH_____ OF _____ DATE:_____

PROJECT TITLE:_____ CONTRACTOR:_____

LOCATION:_____ CQC REPORT#_____ CONTRACT #:_____

SPEC REF OR DWG#	LOCATION ON PROJECT	DESCRIPTION OF DEFICIENCY	DATE FOUND	DATE TO BE CORRECTED	DATE CORRECTED	REMARKS

NOTE: THIS FORM SHALL BE USED BY THE CONTRACTOR TO TRACK OUTSTANDING CONSTRUCTION DEFICIENCIES

CQC TEST REPORT LIST

CQC REPORT#_____ SH_____ OF _____ DATE:_____

CONTRACTOR:_____ CONTRACT #:_____

PROJECT TITLE:_____ LOCATION:_____

SPEC REF OR DWG#	TYPE OF TEST	DATE PERFORMED	RESULTS	REMARKS

NOTE: THIS FORM SHALL BE USED BY THE CONTRACTOR TO TRACK CQC TESTING.PROVIDE ATTACHMENTS AS REQUIRED.

CQC REPORT #_____ Date_____

1. Project Title:_____

Location: _____Contract No.:_____

2. List Contractors and Subs Working This Day and Areas of responsibility of each

_____

_____

_____

_____

3. Weather:

_____

_____

4.Description and Location of Work of the Project (Also indicate days of no work and reasons for delay)

_____

_____

_____

_____

_____

_____

5. Labor and Equipment Breakdown by Trade (Attach Continuation)

_____

_____

_____

_____

6. Preparatory Phase Inspections Held (See Attached Minutes)

_____

_____

_____

_____

_____

7. Initial Phase Inspections Held (See attached minutes)

_____

_____

_____

_____

_____

_____

8. Follow-Up Phase Inspections Performed, Results and Corrective Actions Taken

9. Job Safety. Indicate What Was Checked, Results,Instructions Received and Corrective Actions:

10. Additional Activities and Remarks (Check Appropriate Box)

[ ] a. Testing Performed. Attach Results.
[ ] b. Verbal Instructions Received.
[ ] c. Submittal Actions.
[ ] d. Outstanding Deficiencies. See Attached List
[ ] e. Delivery of Equipment and Materials.
[ ] f. Misc/Remarks.

(Use Space Below To Discribe Checked Items)

11. Contractor's Verification: "The above report and attachments are complete and all supplies, Materials, Equipment and Workmanship incorporated into the work are in full compliance with the contract except as noted".

Signed_____ Date_____
CQC Representative

CENAN-CO 5/99