

## Submittals Schedule

Section	Item	Deliverable Timeline	SNC/PSPC Acceptance (Yes/No) + Justification	Revised Submission Date	SNC/PSPC Final Acceptance Date
<b>Division 01 - General Requirements</b>					
01 11 00 - Summary of Work	Cost Breakdwon	<u>Within 48 hours</u> of notification of acceptance of bid furnish a cost breakdown by Section aggregating contract amount. Departmental Representative may ask for additional details about the cost breakdown.			
01 11 00 - Summary of Work	Subcontractors	<u>Within 48 hours</u> of acceptance of bid submit a list of subcontractors.			
01 11 00 - Summary of Work	Work Sequence Plan	<u>Within 48 hours</u> of contract award submit alternative work sequence plan for review and acceptance.			
01 11 06- General Instruction	Scheduling	Submit bar chart construction schedule for work in accordance with Section 01 32 16 within <b>48 hours of Contract Award.</b>			
01 11 06- General Instruction	Material Testing Reports	When material or equipment is specified by standard or performance specifications, submit manufacturer's independent testing report <b>at least 14 calendar days</b> prior to use of material or equipment.			
01 14 00 Work Restrictions	Access and Egress	Submit a Site Access Plan suitable to the Site for machinery, equipment and workers within <b>7 calendar days of contract award.</b>			
01 14 00 Work Restrictions	Registration and Certifications and Licenses	Copies of registration and applicable certifications/licenses to be submitted at least <b>5 days</b> prior to start of field work.			
01 32 16 Contruction Progress Schedule - Bar (GANTT) Chart	Master Plan	Submit within <b>5 calendar days</b> of Contract Award, a master plan with a bar (GANTT) chart as detailed project schedule for planning, monitoring and reporting project progress.			
01 33 00 Submittals Procedures	WSIB Clearance and Insurance	<u>Within 48 hours</u> of contract award, submit WSIB certificate and insurance			
01 35 13.43 - Special Procedures for Contaminated Sites	Management of Hazardous Waste	<u>Within 15 calendar days</u> of contract award, provide a plan detailing management of hazardous wastes. Include with sbumission of Environmental Protection Plan.			
01 35 13.43 - Special Procedures for Contaminated Sites	Submittals for Progress Meetings	Provide <b>at least 24 hours</b> prior to schedule progress meeting.			
01 35 13.43 - Special Procedures for Contaminated Sites	Site Layout	<u>Within 7 calendar days</u> after Contract Award, submit site layout drawings showing existing conditions and facilities, fuel storage area, construction facilities and temporary controls provided by Contractor.			
01 35 13.43 - Special Procedures for Contaminated Sites	Decontamination Pad	<u>Within 7 calendar days</u> of contract award, submit equipment decontamination pad design for review and acceptance prior to commencing construction work.			
01 35 13.43 - Special Procedures for Contaminated Sites	Training Documents	<u>Within 7 calendar days</u> of contract award, submit documentation that hazardous materials employees have been trains, tested and certified to safely and effectively carry out their assigned duties.			
01 35 29 - Health and Safety Requirements	Health and Safety Plan	<u>Within 7 calendar days</u> after Contract Award, submit site specific Health and Safety Plan.			
01 35 29 - Health and Safety Requirements	Fire Safety Plan	<u>Within 7 calendar days</u> before commencing work as part of the Health and Safety Plan or together with the Health and Safety Plan.			
01 35 29 - Health and Safety Requirements	Notice of Project	File Notice of Project <u>within 14 calendar days</u> of contract award.			
01 35 29 - Health and Safety Requirements	Permits	Obtain building permits related to project within <b>14 calendar days</b> of Contract Award.			

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01 35 29 - Health and Safety Requirements	Safety Communication Plan	<u>Within 7 calendar days</u> after Contract Award, submit as part of the Health and Safety Plan or together with the Health and Safety Plan.			
01 35 29 - Health and Safety Requirements	Certificates of boat operators, pilots, etc.	<u>Within 7 calendar days</u> after Contract Award, submit as part of the Health and Safety Plan or together with the Health and Safety Plan.			
01 35 29 - Health and Safety Requirements	Emergency Response Plan	<u>Within 7 calendar days</u> after Contract Award, submit as part of the Health and Safety Plan or together with the Health and Safety Plan.			
01 35 43 - Environmental Procedures	Environmental Protection Plan	Submit within <u>within 15 calendar days</u> of contract award.			
01 51 00 - Temporary Utilities	Temporary Utilities Plan	Submit within <u>10 calendar days</u> of Contract Award.			
01 52 00 - Construction Facilities	Construction Facilities Plan	Submit within <u>10 calendar days</u> of Contract Award			
01 54 23 - Scaffolding and Protection	Scaffolding Plan	Submit within <u>10 calendar days</u> of Contract Award			
01 74 20 - Construction Waste Management and Disposal	Waste Disposal Plans	Submit within <u>15 calendar days</u> of Contract Award. Include with submission of Environmental Protection Plan.			
01 74 20 - Construction Waste Management and Disposal	Deconstruction/Disassembly Material Audit Form	Submit <u>before final payment</u> summary of waste materials salvaged for reuse and recycling using deconstruction/diassembly material audit form.			
<b>Division 02 - Existing Conditions</b>					
02 82 00.01.02 - Exterior Asbestos Abatement-Minimum Precautions	Exterior Asbestos Abatement Plan	Submit within <u>15 calendar days</u> of Contract Award Exterior Asbestos Abatement Plan for items requiring Minimum Precautions.			
02 83 10.01.02 Exterior Lead-Based Paint Abatement - Minimum Precautions	Exterior Lead-Based Paint Abatement Plan	Submit within <u>15 calendar days</u> of Contract Award for items requiring minimum precautions for exterior lead-based paint abatement.			
02 83 11.02.02 - Exterior Lead-Based Paint Abatement 0 Intermediate Precautions	Exterior Lead-Based Paint Abatement Plan	Submit within <u>15 calendar days</u> of Contract Award for items required intermediate precautions for exterior lead-based paint abatement.			

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<b>Division 02 - Thermal and Moisture Protection</b>					
07 46 23 - Siding	Product Data	Submit no more than <b>15 calendar days</b> prior to initiating siding installation work.			
07 92 00- Joint Sealant	Product Data	Submit no more than <b>15 calendar days</b> prior to initiating joint sealant work.			
<b>Division 02 - Finishes</b>					
09 91 99 –Painting for Minor Works	Product Data and Samples	Submit product data and samples no more than <b>15 calendar days</b> prior to initiating painting work.			
<b>Division 02 - Earthwork</b>					
31 00 99 Earthwork	Earthwork Plan	Submit within <b>10 calendar days</b> of contract award .			
31 00 99 Earthwork	Examination of Existing Condition	Submit documentation survey of existing structures, tree and plants, and other features that may be affected by work within <b>72 hours after completion</b> .			
31 32 19 Geotextile and Soil Stabilization	Geotextile	Provide certificate from manufacturer within <b>21 calendar days</b> of Contract Award.			
31 25 00 - Erosion and Sediment Control	Erosion and Sediment Control Plan	Submit site-specific erosion and sediment control plan within <b>15 calendar days</b> of contract award. To include Contingency Plan for ESC and to be submitted with Environmental Protection Plan.			