

Submittals Schedule

Section	Item	Deliverable Timeline	SNC/PSPC Acceptance (Yes/No) + Justification	Revised Submission Date	SNC/PSPC Final Acceptance Date
Division 01 - General Requirements					
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 48 hours of Contract Award.			
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 at least 14 calendar days prior to use of material or equipment.			
01 14 00 Work Restrictions	Access and Eggress	Submit a Site Access Plan suitable to the Site for machinery, equipment and workers within 7 calendar days of contract award.			
01 14 00 Work Restrictions	Registration and Certifications and Licenses	Copies of registration and applicable certifications/licenses to be submitted at least 5 days prior to start of field work.			
01 32 16 Contruction Progress Schedule - Bar (GANTT) Chart	Master Plan	Submit within 5 calendar days 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 at least 24 hours 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 14 calendar days 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.			
Division 02 - Existing Conditions					
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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Division 02 - Thermal and Moisture Protection					
07 46 23 - Siding	Product Data	Submit no more than 15 calendar days prior to initiating siding installation work.			
07 92 00- Joint Sealant	Product Data	Submit no more than 15 calendar days prior to initiating joint sealant work.			
Division 02 - Finishes					
09 91 99 –Painting for Minor Works	Product Data and Samples	Submit product data and samples no more than 15 calendar days prior to initiating painting work.			
Division 02 - Earthwork					
31 00 99 Earthwork	Earthwork Plan	Submit within 10 calendar days 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 72 hours after completion .			
31 32 19 Geotextile and Soil Stabilization	Geotextile	Provide certificate from manufacturer within 21 calendar days of Contract Award.			
31 25 00 - Erosion and Sediment Control	Erosion and Sediment Control Plan	Submit site-specific erosion and sediment control plan within 15 calendar days of contract award. To include Contingency Plan for ESC and to be submitted with Environmental Protection Plan.			