

Philadelphia Redevelopment Authority Submittal Log  
SUBMITTAL LOG print date 2/4/2022  
Chew Playground 1800 Washington Ave, Philadelphia, PA 19146

Number	Section	Page	From Company	Submittal Description	Copy To	Planned Start of Trade Work	Planned Submittal Date	Actual Submittal Date	Submittal Return Date +14	Planned Resubmittal Date	Actual Resubmittal Date	Resubmittal Return Date +14	Action	Reviewed By
1	Division 1		PRA	Narrative- Monthly (for all projects over 4 weeks)	Rebuild/PRA/AE	Enter	Monthly							Rebuild/AE/PPR
033001	Division 2		GC	Product Data for portland cement	Rebuild/PRA/AE									AE/LA/PE
			GC	Product Data for fly ash	Rebuild/PRA/AE									AE/LA/PE
			GC	Product Data slag cement	Rebuild/PRA/AE									AE/LA/PE
			GC	Product Data for aggregates	Rebuild/PRA/AE									AE/LA/PE
			GC	Product Data for Admixtures	Rebuild/PRA/AE									AE/LA/PE
			GC	Product Data for color pigments	Rebuild/PRA/AE									AE/LA/PE
			GC	Product Data for curing materials	Rebuild/PRA/AE									AE/LA/PE
			GC	Product Data for joint fillers	Rebuild/PRA/AE									AE/LA/PE
			GC	Product Data for reinforcement	Rebuild/PRA/AE									AE/LA/PE
			GC	Concrete Design Mixture	Rebuild/PRA/AE									AE/LA/PE
			GC	Shop Drawings for Reinforcement	Rebuild/PRA/AE									AE/LA/PE
			GC	Shop Drawings for Architectural Formwork	Rebuild/PRA/AE									AE/LA/PE
			GC	Material Certificates for cementitious materials	Rebuild/PRA/AE									AE/LA/PE
			GC	Material Certificates for admixtures	Rebuild/PRA/AE									AE/LA/PE
			GC	Material Certificates for steel reinforcement and accessories	Rebuild/PRA/AE									AE/LA/PE
			GC	Material Certificates for curing compounds	Rebuild/PRA/AE									AE/LA/PE
			GC	Material Certificates for bonding agents or epoxy adhesive	Rebuild/PRA/AE									AE/LA/PE
			GC	Material Certificates for joint fillers	Rebuild/PRA/AE									AE/LA/PE
			GC	Material Test Reports for Portland cement	Rebuild/PRA/AE									AE/LA/PE
			GC	Material Test Reports for fly ash	Rebuild/PRA/AE									AE/LA/PE
			GC	Material Test Reports for slag cement	Rebuild/PRA/AE									AE/LA/PE
			GC	Material Test Reports for aggregates	Rebuild/PRA/AE									AE/LA/PE
			GC	Material Test Reports for admixtures	Rebuild/PRA/AE									AE/LA/PE
			GC	Field Quality-Control Reports	Rebuild/PRA/AE									AE/LA/PE
015713			GC	Product Data: Compost Sock	Rebuild/PRA/AE									AE/LA/PE
				Product Data: Filter Bag Inlet Protection	Rebuild/PRA/AE									AE/LA/PE
				Product Data: Rock Construction Entrance	Rebuild/PRA/AE									AE/LA/PE
				Product Data: Tree Protection Fence	Rebuild/PRA/AE									AE/LA/PE
				Product Data: Curb Cut Barrier	Rebuild/PRA/AE									AE/LA/PE
				Product Data: All Geomembranes	Rebuild/PRA/AE									AE/LA/PE
026100			GC	Specifications of permeable orange non-woven geotextile	Rebuild/PRA/AE									AE/LA/PE
			GC	Tickets/receipts of any material shipped on site	Rebuild/PRA/AE									AE/LA/PE
			GC	Tickets/receipts of any material shipped off site	Rebuild/PRA/AE									AE/LA/PE
026113			GC	Information of proposed facility to receive fill	Rebuild/PRA/AE									AE/LA/PE
			GC	Contractors experience with remedial projects	Rebuild/PRA/AE									AE/LA/PE
			GC	Health and Safety Plan (HASP)	Rebuild/PRA/AE									AE/LA/PE
			GC	OSHA training certificates for all workers on the site	Rebuild/PRA/AE									AE/LA/PE
			GC	OSHA medial monitoring approval for all workers on the site	Rebuild/PRA/AE									AE/LA/PE
			GC	Tickets/receipts of any material shipped on site	Rebuild/PRA/AE									AE/LA/PE
			GC	Tickets/receipts of any material shipped off site	Rebuild/PRA/AE									AE/LA/PE
			GC	Tickets/receipts for all clean fill delivered to site for backfilling	Rebuild/PRA/AE									AE/LA/PE
026500			GC	PADEP-Certified Installer Certificate for individual and company	Rebuild/PRA/AE									AE/LA/PE
			GC	All worker certifications associated with OSHA 40	Rebuild/PRA/AE									AE/LA/PE
			GC	Site specific Health and Safety Plan	Rebuild/PRA/AE									AE/LA/PE
			GC	Information of proposed facility to receive fill	Rebuild/PRA/AE									AE/LA/PE
			GC	Tickets/receipts of any material shipped off site	Rebuild/PRA/AE									AE/LA/PE
312000			GC	Field test reports and field logs for compaction requirements of fill	Rebuild/PRA/AE									AE/LA/PE
			GC	Geotechnical testing report	Rebuild/PRA/AE									AE/LA/PE
			GC	Environmental due diligence report	Rebuild/PRA/AE									AE/LA/PE
			GC	Test reports on borrow material	Rebuild/PRA/AE									AE/LA/PE
			GC	Test reports on verification of suitability of each footing subgrade	Rebuild/PRA/AE									AE/LA/PE
			GC	Field Reports: in-place soil density tests	Rebuild/PRA/AE									AE/LA/PE
			GC	Report of actual unconfined compressive strength of each strata tested	Rebuild/PRA/AE									AE/LA/PE
			GC	Qualifications of the Geotechnical Testing Agency	Rebuild/PRA/AE									AE/LA/PE
			GC	Qualifications of field engineer	Rebuild/PRA/AE									AE/LA/PE
			GC	Documentation verifying layout, grades, slopes, and levels match dwgs.	Rebuild/PRA/AE									AE/LA/PE
329113			GC	Product Data: Planting Soil per specs	Rebuild/PRA/AE									AE/LA/PE

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			GC	Product Data: Inorganic Soil Amendments per specs	Rebuild/PRA/AE									AE/LA/PE
			GC	Product Data: Organic Soil Amendments per specs	Rebuild/PRA/AE									AE/LA/PE
			GC	Product Data: Fertilizers per specs	Rebuild/PRA/AE									AE/LA/PE
			GC	Sieve analysis for aggregate materials per specs	Rebuild/PRA/AE									AE/LA/PE
			GC	Pre-construction Soil Analysis per specs	Rebuild/PRA/AE									AE/LA/PE
			GC	Materials Certificates: Soil per specs	Rebuild/PRA/AE									AE/LA/PE
			GC	Materials Certificates: Soil Amendments per specs	Rebuild/PRA/AE									AE/LA/PE
			GC	Materials Certificates: Fertilizer per specs	Rebuild/PRA/AE									AE/LA/PE
			GC	Pre-construction Soil Testing per specs	Rebuild/PRA/AE									AE/LA/PE
			GC	Post-construction Soil Testing per specs	Rebuild/PRA/AE									AE/LA/PE
			GC	Sample: Planting Soil per specs	Rebuild/PRA/AE									AE/LA/PE
			GC	Sample: Compost per specs	Rebuild/PRA/AE									AE/LA/PE
329200			GC	Planting and Installation Schedule per specs	Rebuild/PRA/AE									AE/LA/PE
			GC	Turf Maintenance Schedule per specs	Rebuild/PRA/AE									AE/LA/PE
			GC	Certification of Grass Seed per specs	Rebuild/PRA/AE									AE/LA/PE
			GC	Certification of Turfgrass Sod per specs	Rebuild/PRA/AE									AE/LA/PE
			GC	Product Certificate: Fertilizer per specs	Rebuild/PRA/AE									AE/LA/PE
			GC	Product Label & Instructions: Pesticides and Herbicides per specs	Rebuild/PRA/AE									AE/LA/PE
			GC	Maintenance Data per specs	Rebuild/PRA/AE									AE/LA/PE
329300			GC	Product Data: Confirmed Plant Schedule per specs	Rebuild/PRA/AE									AE/LA/PE
			GC	Product Data: Plant Photographs per specs	Rebuild/PRA/AE									AE/LA/PE
			GC	Product Data: Plant Bill of Sale per specs	Rebuild/PRA/AE									AE/LA/PE
			GC	Product Data: Fertilizers	Rebuild/PRA/AE									AE/LA/PE
			GC	Product Data: Tree Watering Bags	Rebuild/PRA/AE									AE/LA/PE
			GC	Planting and Installation Schedule per specs	Rebuild/PRA/AE									AE/LA/PE
			GC	Plant Maintenance Schedule per specs	Rebuild/PRA/AE									AE/LA/PE
			GC	One Year Watering Plan per specs	Rebuild/PRA/AE									AE/LA/PE
			GC	Sample: Organic and Compost mulch per specs	Rebuild/PRA/AE									AE/LA/PE
			GC	Installer Qualification Data per specs	Rebuild/PRA/AE									AE/LA/PE
			GC	Maintenance Data	Rebuild/PRA/AE									AE/LA/PE
			GC	Sample Warranty per specs	Rebuild/PRA/AE									AE/LA/PE
			L-101	GC	Product Data: Ball protection netting	Rebuild/PRA/AE								AE/LA/PE
			L-101	GC	Product Data: Field Striping Paint	Rebuild/PRA/AE								AE/LA/PE
			L-101	GC	Product Data: Football Goal Post	Rebuild/PRA/AE								AE/LA/PE
			L-101	GC	Product Data: Football Goal Post Protector Pad	Rebuild/PRA/AE								AE/LA/PE
			L-101	GC	Product Data: Football Goal Post Ground Sleeve Height Adjuster	Rebuild/PRA/AE								AE/LA/PE
			L-101	GC	Product Data: End Zone Pylons	Rebuild/PRA/AE								AE/LA/PE
			L-101	GC	Product Data: Portable Soccer Goal	Rebuild/PRA/AE								AE/LA/PE
			L-101	GC	Product Data: Soccer Goal Wheel Kit	Rebuild/PRA/AE								AE/LA/PE
			L-101	GC	Product Data: Portable Soccer Goal Anchor	Rebuild/PRA/AE								AE/LA/PE
			L-101	GC	Product Data: Base	Rebuild/PRA/AE								AE/LA/PE
			L-101	GC	Product Data: Home Plate	Rebuild/PRA/AE								AE/LA/PE
			L-101	GC	Product Data: Pitching Rubber	Rebuild/PRA/AE								AE/LA/PE
			L-101	GC	Product Data: Field Light Protection Pad	Rebuild/PRA/AE								AE/LA/PE
			L-101	GC	Product Data: Players Bench	Rebuild/PRA/AE								AE/LA/PE
			L-101	GC	Product Data: Bleachers	Rebuild/PRA/AE								AE/LA/PE
			L-101	GC	Product Data: Trash Receptacle	Rebuild/PRA/AE								AE/LA/PE
			L-101	GC	Product Data: Recycling Receptacle	Rebuild/PRA/AE								AE/LA/PE
			L-401	GC	Product Data: Infield Sand	Rebuild/PRA/AE								AE/LA/PE
			L-402	GC	Product Data: Field Striping Paint	Rebuild/PRA/AE								AE/LA/PE
			L-501	GC	Product Data: 4' Wide Chain Link Pedestrian Gate	Rebuild/PRA/AE								AE/LA/PE
			L-501	GC	Product Data: 4' High Chain Link Fence	Rebuild/PRA/AE								AE/LA/PE
			L-501	GC	Shop Drawings: 4' Wide Chain Link Pedestrian Gate	Rebuild/PRA/AE								AE/LA/PE
			L-501	GC	Shop Drawings: 4' High Chain Link Fence	Rebuild/PRA/AE								AE/LA/PE
			L-501	GC	Product Data: Concrete Pavement	Rebuild/PRA/AE								AE/LA/PE
			L-501	GC	Material Certificates: Concrete Pavement	Rebuild/PRA/AE								AE/LA/PE
			L-501	GC	Material Test Reports: Concrete Pavement	Rebuild/PRA/AE								AE/LA/PE
			L-501	GC	Concrete Design Mixture	Rebuild/PRA/AE								AE/LA/PE
			L-501	GC	Material Certificates: Asphalt Pavement	Rebuild/PRA/AE								AE/LA/PE

