

Items Highlighted can be submitted combined for all Sites

Submittal Item Description (Detailed Description of the contents of the submittal package)	Section TSP or Roadway and Bridge Spec Section No.	Division (TSP or Roadway Spec Division)	Submission Type (Shop Drawing - Goes to EOR for Review) (Submittal - Goes to CEI for Review)	Comments	Critical Status
03 30 00 Cast-in-Place Concrete (Hardener, Sealer, Dustproofer) Product Data, Test Reports, Materials Certifications, & Reinforcement Shop Drawing	03 30 00 Cast in Place	TSP DIV 3 Concrete	shop drawing		Critical
03 35 00 Applied Finish Product Data	03 35 00 Applied Finish	TSP DIV 3 Concrete	shop drawing		Not Critical
03 41 00 Precast Structural Concrete Mix Product Data, Test Reports, & Reinforcement Shop Drawings	03 41 00 Precast Structural Concrete	TSP DIV 3 Concrete	shop drawing		Critical
04 22 00 Unit Masonry Product Data, Reinforcement Shop Drawings, & Certifications	04 22 00 Unit Masonry	TSP DIV 4 Masonry	shop drawing		Not Critical
05 06 50 Gantry Hardware Schedule Product Data, Shop Drawings (Accessible and Non-Accessible)	05 06 50 Gantry Hardware	TSP DIV 5 Metals	shop drawing		Critical
05 50 00 Metal Fabrications (Equipment Support Frame, Bollards, Hinge Guards, Wall and Corner Guards) Shop Drawings and Welding Certificates	05 50 00 Metal Fabrications	TSP DIV 5 Metals	shop drawing		Critical
06 10 00 Rough Carpentry Product Data (Plywood & Fasteners)	06 10 00 Rough Carpentry	TSP DIV 6 Wood, Plastic, Composites	shop drawing		Not Critical
07 21 00 Thermal Insulation Product Data	07 21 00 Thermal Protection	TSP DIV 7 Thermal and Moisture Protection	shop drawing		Not Critical
07 26 16 Below Grade Vapor Barrier Product Data	07 26 16 Vapor Barrier	TSP DIV 7 Thermal and Moisture Protection	shop drawing		Not Critical
07 53 50 SBS Modified Bituminous Membrane Roofing Product Data, Shop Drawing, Warranty	07 53 50 SBS Modified Bituminous Membrane Roofing	TSP DIV 7 Thermal and Moisture Protection	shop drawing		Critical
07 60 00 Flashing Sheet Metal Product Data, Shop Drawings, Installer Qualifications, & Warranty	07 60 00 Flashing and Sheet Metal	TSP DIV 7 Thermal and Moisture Protection	shop drawing		Critical
07 92 00 Joint Sealants Product Data, Installer Qualifications, & Test Reports	07 92 00 Joint Sealers	TSP DIV 7 Thermal,	shop drawing		Not Critical
08 11 00 Metal Doors and Frames Product Data, Shop Drawing, NOA, Schedule	08 11 00 Metal Doors and Frames	TSP DIV 8 Openings	shop drawing		Critical
08 71 00 Door Hardware Product Data and Schedule & Qualifications	08 71 00 Door Hardware	TSP DIV 8 Openings	shop drawing		Critical
09 22 00 Portland Cement Stucco Product Data	09 22 00 Portland Cement Stucco	TSP DIV 9 Finishes	shop drawing		Not Critical

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09 65 00 Resilient Base Product Data	09 65 00 Resilient Base	TSP DIV 9 Finishes	shop drawing		Not Critical
09 91 00 Painting and Coating Product Data, Samples	09 91 00 Painting and Coatings	TSP DIV 9 Finishes	shop drawing		Not Critical
10 14 00 Signage Product Data and Sample	10 14 00 Signage	TSP DIV 10 Specialties	shop drawing	<i>Provide a scanned sample to be included with submission for approval.</i>	Not Critical
10 44 16 Fire Extinguishers and Accessories Product Data	10 44 16 Fire Protection and Accessories	TSP DIV 10 Specialties	shop drawing		Not Critical
13 34 23 Fabricated Structures Product Data, Shop Drawing, Calculations, Warranty (S&S)	13 34 23 Fabricated Structures	TSP DIV 13 Special Construction	shop drawing		Critical
23 05 93 Test and Balance Reports and Warranty	23 05 93 Test and Balance	TSP DIV 23 Mechanical	shop drawing		Critical
23 09 00 Dual Air Conditioner Control System, Sequence of Operation, Product Data, Shop Drawing and Warranty	23 09 00 Dual Air Conditioner and Sequencing	TSP DIV 23	shop drawing		Critical
23 11 13 Fuel Oil Piping Product Data, Shop Drawing, & Calculations	23 11 13 Fuel Oil Piping	TSP DIV 23	shop drawing		Not Critical
23 13 23 Concrete Protected Above Ground Fuel Storage Tank Product Data, Shop Drawing, Warranty	23 13 23 Concrete Protected Above Ground Fuel Storage Tank	TSP DIV 23	shop drawing		Not Critical
23 20 00 Piping and Specialties Product Data, Shop Drawing	23 20 00 Piping and Specialties	TSP DIV 23	shop drawing		Not Critical
23 81 19 Ductless Split System Air Conditioner System Product Data, Warranty	23 81 19 Ductless Split System Air Conditioners	TSP DIV 23	shop drawing		Critical
26 05 00 Site Conduit Layout (Includes Interior Electrical Elevations for reference) Shop Drawing	26 05 00 Common Work Results for Electrical	TSP DIV 26 Electrical	shop drawing		Critical
26 05 19 Low Voltage Electrical Power Conductors and Cables (600 V or Less) Product Data	26 05 19 Low Voltage Electrical Power Conductors and Cables	TSP DIV 26 Electrical	shop drawing		Not Critical
26 05 26 Grounding and Bonding for Electrical Systems Product Data	26 05 26 Grounding and Bonding	TSP DIV 26 Electrical	shop drawing		Not Critical
26 05 29 Hangers and Supports for Electrical Systems Product Data	26 05 29 Hangers and Supports	TSP DIV 26 Electrical	shop drawing		Not Critical
26 05 33 Raceways and Boxes for Electrical Systems (Includes Loop Pull Boxes, E6 Enclosures) Product Data	26 05 33 Raceways and Boxes for Electrical Systems	TSP DIV 26 Electrical	shop drawing		Not Critical

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26 05 34 Surface Raceways Product Data	26 05 34 Surface Raceways	TSP DIV 26 Electrical	shop drawing		Not Critical
26 05 36 Cable Trays Product Data, Shop Drawings	26 05 36 Cable Trays	TSP DIV 26 Electrical	shop drawing		Not Critical
26 05 43 Underground Duct banks and Raceways for Electrical Systems Product Data (Project Specific) Shop Drawing	26 05 43 Underground Duct Banks and Raceways	TSP DIV 26 Electrical	shop drawing		Not Critical
26 05 53 Identification for Electrical Systems Product Data	26 05 53 Identification for Electrical Systems	TSP DIV 26 Electrical	shop drawing		Not Critical
26 09 13 SCADA - Supervisory Control and Data Acquisition System Product Data & Shop Drawings	26 09 13 SCADA	TSP DIV 26 Electrical	shop drawing		Critical
26 24 16 Panelboards Product Data & Shop Drawing	26 24 16 Panelboards	TSP DIV 26 Electrical	shop drawing		Critical
26 24 17 Toll Equipment Critical Power Panelboard Product Data & Shop Drawing	26 24 17 Toll Equipment Critical Power Panelboard	TSP DIV 26 Electrical	shop drawing		Critical
26 27 13 Electricity Metering and Service Entrance Product Data	26 27 13 Electricity Metering, Service Entrance	TSP DIV 26 Electrical	shop drawing		Not Critical
26 27 16 Electrical Cabinets and Enclosures Product Data	26 27 16 Electrical Cabinets and Enclosures	TSP DIV 26 Electrical	shop drawing		Not Critical
26 27 26 Wiring Devices Product Data	26 27 26 Wiring Devices	TSP DIV 26 Electrical	shop drawing		Not Critical
26 28 13 Fuses Product Data	26 28 13 Fuses	TSP DIV 26 Electrical	shop drawing		Not Critical
26 28 17 Enclosed Safety Switches Product Data	26 28 16 Enclosed Safety Switches	TSP DIV 26 Electrical	shop drawing		Not Critical
26 32 13 Engine Generator Product Data, Sizing Data, & Shop Drawing	26 32 13 Engine Generator	TSP DIV 26 Electrical	shop drawing		Critical
26 33 53 UPS - Static Uninterruptible Power Supply System Product Data & Shop Drawing	26 33 53 UPS	TSP DIV 26 Electrical	shop drawing		Critical
26 36 00 ATS - Automatic Transfer Switch Product Data	26 36 00 ATS	TSP DIV 26 Electrical	shop drawing		Critical
26 41 13 Lightning Protection System Product Data, Shop Drawing	26 41 13 Lightning Protection	TSP DIV 26 Electrical	shop drawing		Not Critical
26 43 13 Surge Protective Devices, 1 KV or Less, Product Data Certificates, Test Reports O&M Data, & Warranties	26 43 13 Surge	TSP DIV 26 Electrical	shop drawing		Critical

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26 51 13 Lighting Fixtures, Lamps, and Ballasts Product Data	26 51 13 Lighting Fixtures, Lamps, Ballasts	TSP DIV 26 Electrical	shop drawing		Not Critical
27 11 16 Tolling Communication Cabinet Product Data, Details (Includes PDU and FDP)	27 11 16 Tolling Communication Cabinet	TSP DIV 27 Communications	shop drawing		Critical
28 05 14 Access Control System Product Data	28 05 14 Access Control System	TSP DIV 28 Electronic Safety and Security	shop drawing		Not Critical
31 31 16 Soil Treatment Product Data (Termite)	31 31 16 Soil Treatment	TSP DIV 31 Site Construction	shop drawing		Not Critical
32 13 14 Fiber Reinforced Concrete Pavement Mix Design, Test Reports, Product Data, & Certifications	32 13 14 Fiber Reinforced Concrete Pavement	TSP DIV 32 Exterior Improvements	shop drawing	Only on Sites with Concrete Pavement	Critical
700 Dynamic Message Signs (DMS) Toll Rate and Lane Status Shop Drawing (if applicable)	700 Highway Signing	RDWY DIV II Signing, Pavement Marking, Lighting	shop drawing		ITS & SPM Review Not Tolls Design
700 Express Lane Signage Shop Drawings w/SunPass Logo (if applicable)	700 Highway Signing	RDWY DIV II Signing, Pavement Marking, Lighting	shop drawing		ITS & SPM Review Not Tolls Design
700 Anchor Bolts for Overhead Truss Structure (Gantry No. X) Shop Drawing	700 Highway Signing	RDWY DIV II Signing, Pavement Marking, Lighting	shop drawing	Submit prior to Gantry Structure Shop Drawing. Provide Anchor Bolt Orientation.	Critical
700 Anchor Bolts for Overhead Truss Structure (Gantry No. X) Shop Drawing	700 Highway Signing	RDWY DIV II Signing, Pavement Marking, Lighting	shop drawing	Submit prior to Gantry Structure Shop Drawing. Provide Anchor Bolt Orientation.	Critical
700 Overhead Truss Structure (Gantry) No. X	700 Highway Signing	RDWY DIV II Signing, Pavement Marking, Lighting	shop drawing	Provide with survey of Drilled Shafts with Station Offsets, Elevations, and Anchor Bolt Orientation.	Critical
700 Overhead Truss Structure (Gantry) No. X	700 Highway Signing	RDWY DIV II Signing, Pavement Marking, Lighting	shop drawing	Provide with survey of Drilled Shafts with Station Offsets, Elevations, and Anchor Bolt Orientation.	Critical