



COLORS HAVE NO SPECIFIC MEANING WITH THE EXCEPTION OF RED. RED=IMPORTANT

											2019																											
											Previous Week							Week 1							Week 2							Week 3						
											Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
											25-Mar	26-Mar	27-Mar	28-Mar	29-Mar	30-Mar	31-Mar	1-Apr	2-Apr	3-Apr	4-Apr	5-Apr	6-Apr	7-Apr	8-Apr	9-Apr	10-Apr	11-Apr	12-Apr	13-Apr	14-Apr	15-Apr	16-Apr	17-Apr	18-Apr	19-Apr	20-Apr	21-Apr
1	Weekly Safety Topic						Notes	TC	QC	S	PIC	CPM Activity ID	Duration	Start	Finish																							
2	Permit #			Permits			Priority				PIC																											
3																																						
4	Spec			Notifications			Days																															
6	00 75 00 GC 6.05 D	ST Property Management Prior to Taking Possession of Property		30							SKH		23	12-Mar-19	11-Apr-19																							
7	00 73 00 SC 3.02 N	Integra DoIT ductbank at 125th		25							ICI	COMM.02.50	34	20-Mar-19	6-May-19																							
5	00 73 00 SC APP J	North & South 145th Park n Ride Closure		60							ICI			27-Mar-19	27-Mar-19																							
29	Location		Room		Meetings			Time																														
32			301		PLA Meeting			10:00 AM							SKH		12-Mar-19	On-going																				
35			301		Ronald Waste Water Kick-off			10:00 AM							M		ICI	27-Mar-19	27-Mar-19																			
38			301		SKH L200 Project Orientation			7:00 AM							SKH	SKH	28-Mar-19	On-going																				
41	Shoreline		301		Weekly Construction Progress			10:00 AM							M	SKH	On-going	On-going																				
164	Office Buildout																																					
167	Construction Phase 1															SKH	14	11-Mar-19	28-Mar-19																			
170	Phase 1 Temporary Space Move In															SKH	1	1-Apr-19	1-Apr-19																			
173	Construction Phase 2															SKH	70	8-Apr-19	12-Jul-19																			
176	Comcast Fiber Installation															SKH	10	15-Apr-19	26-Apr-19																			
188	Global Activities																																					
191	Pre-Con Photos and Videos															SKH	NSS.13.10	18	20-Mar-19	12-Apr-19																		
284	WZ-3 ELEVATED (1492+45 to 1559+17)																																					
287	Re-stripping 1st Ave. Between 145th - 148th															ICI	1	23-Mar-19	25-Mar-19																			
290	North & South 145th Park n Ride Closure															ICI	1	27-Mar-19	27-Mar-19																			
293	Migratory Bird Survey															ST	2	27-Mar-19	28-Mar-19																			
296	Survey - Clear & Grub Limits															1-AL	3	9-Apr-19	11-Apr-19																			
299	Tree Protection															ICI	14	10-Apr-19	29-Apr-19																			
302	Survey - Wetland Protection Limits															1-AL	1	12-Apr-19	12-Apr-19																			
305	Basin B - Treatment & Storage with Interim Conveyance (South Jackson Park & Ride)															ICI	TESC.03.27	7	15-Apr-19	23-Apr-19																		
308	C33 / 31		Receive Equipment on 5th Ave												SKH	3	15-Apr-19	17-Apr-19																				
311	Welding Pipe for Bypass/Setting up Basin B															SKH	23	15-Apr-19	15-May-19																			
314	Place Gravel barow Basin B															SKH	5	16-Apr-19	22-Apr-19																			
350	WZ-4 - 145th STATION & GARAGE (1549+07 to 1552+67)																																					
353	ICI Mobilization															ICI	1	1-Apr-19	1-Apr-19																			
491	WZ 11 AT GRADE (1661+78 to 1694+01)																																					
494	Tree Survey															OSG	8	19-Mar-19	28-Mar-19																			

Submittal Log

SKH No.	Spec Reference No.	Submittal Sequential No.	Revision No.	Spec Paragraph No.	CRE No.	Sub	Sub Doc No.	Title	Date Sent	Date Due	Current # Days at ST	Date Response Received	Disposition	REC Response No.	Status	Resubmittal Date	Resubmittal CRE #
74	01 55 26	001	002	1.03A	00132	ICI	001R1	NE 155th St Deep Sewer TCP Phase 1	3/6/2019	4/5/2019	26				Pending		
27	02 41 23	001	001	1.04A	00061	ICI	009	Demolition Construction Work Plan	2/14/2019	3/16/2019	32	3/18/2019	3 - EAN-RR	00077	Resubmittal Req		
29	02 83 33	001	001	1.04A	00063	ICI	010	Lead Management Plan	2/14/2019	3/16/2019	14	2/28/2019	3 - EAN-RR	00039	Resubmittal Req		
37	01 50 00	002	002	1.04A	00081	N/A	N/A	Staging Area Management Plan	2/20/2019	3/22/2019	40				Pending		
40	01 50 00	001	002	1.04A	00085	N/A	N/A	L200 Construction Parking Plan	2/20/2019	3/22/2019	40				Pending		
44	01 50 00	003	001	1.04A	00076	N/A	N/A	Temporary Facilities and Controls - L200 Sears Office layout and furniture	2/25/2019	3/27/2019	35				Pending		
45	33 30 00	003	001	1.04D	00077	ICI	018	155th St Fire Station Sanitary Sewer Construction Work Plan	3/6/2019	4/5/2019	26				Pending		
46	01 51 26	005	001	1.04B	00092	ICI	022	Temporary Lighting L200 Product Data Type D Service Cabinet	3/6/2019	4/5/2019	26				Pending		
67	01 55 26	004	002	1.03A	00123	ICI	016R1	1st Ave NE Traffic Control Plans	3/4/2019	4/3/2019	28				Pending		
110	01 55 26	005	003	1.03A	00182	ICI	017R2	1st Ave NE Restripe Traffic Control Plan	3/19/2019	4/18/2019	13				Pending		
47	01 55 26	006	001	1.03A	00093	ICI	023	1st Ave NE at NE 112th St Tree Removal TCP	3/4/2019	4/3/2019	28				Pending		
54	01 74 00	001	001	1.03A	00101	ONeill	015	L200 Waste Management Plan	3/6/2019	4/5/2019	26				Pending		
48	01 55 26	007	001	1.03A	00094	ICI	024	5th Ave NE at NE 125th St Tree Removal TCP	3/10/2019	4/9/2019	22				Pending		
60	01 51 26	006	001	1.04B	00112	ICI	031	Temporary Lighting Wood Poles and Arms Product Data	2/28/2019	3/30/2019	32				Pending		
63	03 05 15	002	002	1.04A	00117	ICI	014R1	Portland Cement Concrete Mix Designs CDF	3/4/2019	4/3/2019	28				Pending		
49	01 55 26	008	001	1.03A	00095	ICI	025	NE 115th St Tree Removal TCP	3/1/2019	3/31/2019	31				Pending		
68	32 71 00	001	001	1.04	00121	ONeill	001	Excavation Spoils Disposals Management and Disposals Plan	3/6/2019	4/5/2019	26				Pending		
70	32 71 13	001	001	1.03B	00127	ONeill	002	Soil Management Plan	3/5/2019	4/4/2019	27				Pending		
64	01 55 26	012	001	1.04A	00118	ICI	028	5th Ave NE Detour TCP for Steel Pole Work	3/1/2019	3/31/2019	31				Pending		
126	01 55 26	013	002	1.03A	00215	ICI	029R1	5th Ave at 145th St Truck Entrance TCP	3/27/2019	4/26/2019	5				Pending		
75	01 55 26	015	001	1.03A	00133	ICI	036	NE 155th St Deep Sewer TCP Phase 2	3/6/2019	4/5/2019	26				Pending		
76	01 55 26	016	001	1.03A	00134	ICI	037	NE 155th St Ductbank TCP Phase 1	3/6/2019	4/5/2019	26				Pending		
77	01 55 26	017	001	1.03A	00135	ICI	038	NE 155th St Ductbank TCP Phase 2	3/6/2019	4/5/2019	26				Pending		
80	31 11 00	001	001	1.02F	00138	ICI	019	Tree Removal CWP	3/6/2019	4/5/2019	21	3/27/2019	3 - EAN-RR	00103	Resubmittal Req		
81	31 11 00	002	001	1.02F	00139	ICI	035	Clearing and Grubbing Construction Work Plan	3/6/2019	4/5/2019	26				Pending		
78	01 55 26	018	001	1.03A	00136	ICI	039	NE 155th St Ductbank TCP Phase 3	3/6/2019	4/5/2019	26				Pending		
83	01 35 43	005	001	1.04A	00142	ONeill	004	ONeill Hazardous and Contaminated Substance Health and Safety Plan HASP	3/7/2019	4/6/2019	25				Pending		
86	31 11 00	003	001	1.02B	00145	ONeill	007	ONeill Integrated Pest Management Plan	3/7/2019	4/6/2019	25				Pending		
79	01 55 26	019	001	1.03A	00137	ICI	040	NE 155th St Ductbank TCP Phase 4	3/6/2019	4/5/2019	26				Pending		
91	01 55 26	021	001	1.03A	00152	ICI	041	I-5 NB On-Ramp at 107th Directional Bore TCP Phase 1	3/11/2019	4/10/2019	21				Pending		
94	015126	007	001	1.04B	00155	ICI	045	Temporary Lighting Trenchless Raceways and HDPE Product Data	3/11/2019	4/10/2019	21				Pending		
95	01 45 00.10	007	001	1.03C	00150	N/A	N/A	SKH IDR Template	3/11/2019	4/10/2019	21				Pending		
97	34 41 29	002	001	1.04C	00163	ICI	046	WSDOT ITS Pull Box and Cable Vault Shop Drawings	3/13/2019	4/12/2019	19				Pending		
92	01 55 26	022	001	1.03A	00153	ICI	043	I-5 NB Off-Ramp and On-Ramp at 107th Directional Bore TCP Phase 2	3/11/2019	4/10/2019	21				Pending		
93	01 55 26	023	001	1.03A	00154	ICI	044	Northgate Way Overhead Light Removal TCP	3/11/2019	4/10/2019	21				Pending		
101	01 55 26	024	001	1.03A	00172	ICI	051	Northbound I-5 On-Ramp Clearing and Tree Removal TCP	3/15/2019	4/14/2019	17				Pending		
102	01 55 26	025	001	1.03A	00173	ICI	052	NE 148th St TCP	3/15/2019	4/14/2019	17				Pending		
103	01 55 26	026	001	1.03A	00174	ICI	053	NE 149th St TCP	3/15/2019	4/14/2019	17				Pending		
104	01 55 26	027	001	1.03A	00175	ICI	054	3rd Ave NE at NE 151st St TCP	3/15/2019	4/14/2019	17				Pending		
105	01 55 26	028	001	1.03A	00176	ICI	055	NE 157th St at 1st Ave NE TCP	3/15/2019	4/14/2019	17				Pending		
109	01 57 00	007	002	1.04A	00181	ONeill	009	Discharge to Surface Water Plan	3/19/2019	4/18/2019	13				Pending		
106	01 55 26	029	001	1.03A	00177	ICI	056	1st Ave NE from NE 157th St to NE 159th St TCP	3/15/2019	4/14/2019	17				Pending		
108	01 55 26	030	001	1.03A	00179	N/A	N/A	Typical TCP in the Shoreline ROW	3/18/2019	4/17/2019	14				Pending		
113	34 41 13	001	001	1.03A	00185	ICI	047	L200 Traffic Signals Plan	3/19/2019	4/18/2019	13				Pending		
114	01 51 26	008	001	1.04A	00186	ICI	048	L200 Temporary Lighting Plan	3/19/2019	4/18/2019	13				Pending		
115	34 41 29	002	001	1.04A	00187	ICI	049	L200 ITS Plan	3/19/2019	4/18/2019	13				Pending		
111	01 55 26	030	001	1.03A	00183	Novito	002	5th Ave Closure Traffic Control Plan	3/19/2019	4/18/2019	13				Pending		
117A	01 32 13.10	003	001	1.09J	00189A	N/A	N/A	Earned Value Management System EVMS Plan	3/20/2019	4/19/2019	12				Pending		
117B	01 32 13.10	003	001	1.09J	00189B	N/A	N/A	Earned Value Management System EVMS Plan	3/20/2019	4/19/2019	12				Pending		
118	01 45 00.10	004	002	1.06A	00201	N/A	N/A	Construction Work Plan List	3/22/2019	4/21/2019	10				Pending		
119	01 45 00.10	009	001	1.06A	00202	N/A	N/A	EW Quality Audit Schedule	3/22/2019	4/21/2019	10				Pending		
120	01 56 46	001	001	1.05A	00203	ONeill	012	Temporary Wetland Soil Protection Plan	3/22/2019	4/21/2019	10				Pending		
122	33 05 16	001	001	1.03B	00205	ICI	015	Utility Structures Shop Drawings	3/25/2019	4/24/2019	7				Pending		
123A	01 32 13.10	004	001	1.04B	00211A	N/A	N/A	Contract Baseline CPM Schedule	3/26/2019	4/25/2019	6				Pending		
123B	01 32 13.10	004	001	1.04B	00211B	N/A	N/A	Contract Baseline CPM Schedule	3/26/2019	4/25/2019	6				Pending		
124	01 56 39	001	002	1.05A	00212	ONeill	010R1	Tree Landscape Protection Plan	4/1/2019	5/1/2019	0				Pending		

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125	31 23 01	001	002	1.04A	00213	ICI	013R1	L200 Excavation Spoils Management and Disposal Plan	3/26/2019	4/25/2019	6				Pending		
116	01 55 26	032	001	1.03A	00188	ICI	057	1st Ave NE from NE 159th Street to NE 161st Street TCP	3/19/2019	4/18/2019	13				Pending		
127	01 45 00.10	005	002	1.06A	00220	1-Alliance	002	Name and qualifications of the Contractors Independent Testing Laboratory	3/28/2019	4/27/2019	4				Pending		
128	02 65 00	001	003	1.03A	00221	ICI	006R2	UST Removal Construction Work Plan	3/28/2019	4/27/2019	4				Pending		
129	00 72 00	001	002	9.09E	00220	N/A	N/A	Daily Time and Material Sheet	3/29/2019	4/28/2019	3				Pending		
130	01 71 23	002	001	1.02F	00223	1-Alliance	002	Monument Survey Plan	3/29/2019	4/28/2019	3				Pending		
131	01 55 26	033	001	1.03A	00224	ICI	062	5th Ave NE Northbound Detour TCP	3/29/2019	4/28/2019	3				Pending		
132	01 57 00	005	002	1.04A	00230	ONeill	013R1	Spill Prevention Control and Countermeasures Plan	4/1/2019	5/1/2019	0				Pending		
133	01 74 00	002	001	1.06	00231	ONeill	017	Biosweep Plan	4/1/2019	5/1/2019	0				Pending		



Transmittal Log

TR No.	Title	Date Sent	Doc Type	CRE No.	Notes
00001	L200-CRE-00010 333000-001.001 Sanitary Sewage Utilities Product Data	1/25/2019	Product Data	00010	
00002	L200-CRE-00011 334000 1.04A Storm Drainage Utilities Product Data	1/25/2019	Product Data	00011	
00003	L200-CRE-00012 331100-001.001 Water Utility Distribution Piping Product Data	1/25/2019	Product Data	00012	
00004	L200-CRE-00013 334000 1.04A Storm Drainage Utilities Manholes and Catch Basins Product Data	1/25/2019	Product Data	00013	
00005	L200-CRE-00019 333000 1.04A Sanitary Sewerage Utilities InsertaTee	1/28/2019	Product Data	00019	
00006	L200-CRE-00020 334000 1.04A Storm Drainage Utilities Castings Product Data	1/28/2019	Product Data	00020	
00007	L200-CRE-00021 330516 1.03A Utility Structures Castings Product Data	1/28/2019	Product Data	00021	
00008	L200-CRE-00022 312333-001.001 WSDOT GB for Pipe Zone Bedding Product Data	1/28/2019	Product Data	00022	
00009	L200-CRE-00023 312000-001.001 WSDOT Common Borrow	1/28/2019	Product Data	00023	Voided: SUB became CRE00023
00010	L200-CRE-00027 015700 1.04B TESC Product Data	1/29/2019	Product Data	00027	
00011	L200-CRE-00028 312333 1.03A WSDOT Gravel Borrow Product Data - Cadman Granite Falls	1/29/2019	Product Data	00028	
00012	L200-CRE-00029 312333 1.03A WSDOT Gravel Borrow Product Data - Mountain Loop Granite Falls	1/29/2019	Product Data	00029	
00013	L200-CRE-00030 312333 1.03A WSDOT Gravel Borrow Product Data - CalPortland Dumont	1/29/2019	Product Data	00030	
00014	L200-CRE-00031 312333 1.03A WSDOT CSBC Product Data - Cadman Granite Falls	1/29/2019	Product Data	00031	
00015	L200-CRE-00032 312333 1.03A WSDOT CSBC Product Data - Mountain Loop Granite Falls	1/29/2019	Product Data	00032	
00016	L200-CRE-00033 312333 1.03A WSDOT CSBC Product Data - CalPortland Dumont	1/29/2019	Product Data	00033	
00017	L200-CRE-00034 312333 1.03A WSDOT CSTC Product Data - Cadman Granite Falls	1/29/2019	Product Data	00034	
00018	L200-CRE-00035 312333 1.03A WSDOT CSTC Product Data - Mountain Loop Granite Falls	1/29/2019	Product Data	00035	
00019	L200-CRE-00036 312333 1.03A WSDOT CSTC Product Data - CalPortland Dumont	1/29/2019	Product Data	00036	
00021	L200-CRE-00044 337186.13 1.03D Seattle City Light Infrastructure Product Data	2/4/2019	Product Data	00044	
00026	L200-CRE-00070 344113 1.03B Traffic Signals L200 Product Data - Conduit	2/14/2019	Product Data	00070	
00027	L200-CRE-00071 344113 1.03B Traffic Signals L200 Product Data - Wire	2/14/2019	Product Data	00071	
00028	L200-CRE-00072 032000 1.04D Concrete Reinforcing for Traffic Signal Bases Product Data	2/14/2019	Product Data	00072	
00034	L200-CRE-00080 344113 1.03B Traffic Signals H2 Type 8 Junction Boxes Product Data	2/21/2019	Product Data	00080	
00039	L200-CRE-00098 344129 1.04F WSDOT ITS Fiber Optic Splice Enclosure Product Data	2/25/2019	Product Data	00098	
00041	L200-CRE-00105 344113 1.03B Traffic Signals Product Data - Poles	2/27/2019	Product Data	00105	
00042	L200-CRE-00106 344129 1.04F WSDOT ITS Product Data Cable Vaults and Pull Boxes Product Data	2/27/2019	Product Data	00106	
00045	L200-CRE-00113 310900 1.04B Surface/Utility Settlement Point Product Data	03/01/219	Product Data	00113	
00052	L200-CRE-00157 344113 1.03B Traffic Signals L200 Trenchless Raceways and HDPE Product Data	3/11/2019	Product Data	00157	
00056	L200-CRE-00170 344113 1.03B Traffic Signals Vehicular and Pedestrian Signal Heads Displays and Housing Product Data	3/14/2019	Product Data	00170	
00058	L200-CRE-00191 344129 1.04F WSDOT ITS Cohu Camera and Equipment Product Data	3/20/2019	Product Data	00191	
00059	L200-CRE-00192 344129 1.04F WSDOT ITS Camera Control Cabinet Product Data	3/20/2019	Product Data	00192	
00060	L200-CRE-00193 344129 1.04F WSDOT ITS Wavetronix Vehicle Detector Product Data	3/20/2019	Product Data	00193	
00069	L200-CRE-00207 330516 1.03A Utility Structures Product Data	3/26/2019	Product Data	00207	

RFI Log

SKH Number	From Sub	Sub Doc No.	CRE No.	Title	Date Sent to ST	Required Response Date	Date Responded	# of Days Under Review	Responding REC No.	Engineer	Red Line (As Built)	Date Requested (if expedited)	Response Transmitted to (Sub, if applicable):	Date Sent	Status	Notes
00009	N/A	N/A	00167	L200-CRE-00167 RFI 00009 Video Inspection Existing Utilities	3/13/2019	3/27/2019		9		Jake Shain					Open	
00010	ICI			RFI XXX - Power Pole 029 and Sewer Conflict Follow-Up	Today	4/2/2019				Natnael Gezahegne					Pending	
00011																