

SCHEDULE OF MATERIAL SUBMITTALS										PROJECT NUMBER :	PROJECT TITLE:	SOLICITATION/CONTRACT NO.:								
TO BE COMPLETED BY PROJECT ENGINEER										TO BE COMPLETED BY CONTRACT ADMINISTRATOR										
LINE NUMBER	ITEM OR DESCRIPTION OF ITEM, CONTRACT REFERENCE, TYPE OF SUBMITTAL	CERTIFICATION OF COMPLIANCE	SHOP DRAWINGS	SAMPLES	COLOR SELECTION	MANUFACTURER'S RECOMMENDATIONS	MANUFACTURER'S WARRANTY	CATALOG DATA	OPERATING INSTRUCTIONS	OTHER	REQUIRED SUBMISSION DATE	DATE RECEIVED IN CONTRACTING	DATE TO CIVIL ENGINEERING	RETURN SUSPENSE DATE	SUBMITTAL NUMBERS	DATE CONTRACTOR NOTIFIED		CONTRACTOR RESUBMITTAL	FINAL APPROVAL	REMARKS
																APPROVED	DIS-APPROVED			
1	Construction Schedule									X										Within 1 week of NTP
2	Equipment submittals									X										
3	O&M Manuals									X										
4	SAT									X										
5	65% Design Drawings		X																	
6	95% Design Drawings		X																	
7	As-Built Drawings		X																	
8	PDF copy of Standards									X										Within 3 Weeks of the NTP
9	DD1354 Interim									X										At the 50% Project point
10	DD1354 Final									X										With the AS Builts
11																				
12																				
13																				
14																				

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																APPROVED	DIS-APPROVED			
15																				
16																				
17																				
18																				
19																				