

SCHEDULE OF MATERIAL SUBMITTALS											PROJECT NUMBER	PROJECT TITLE	SOLICITATION/CONTRACT NUMBER						
TO BE COMPLETED BY PROJECT ENGINEER											TO BE COMPLETED BY CONTRACT ADMINISTRATOR								
LINE NUMBER	ITEM OR DESCRIPTION OF ITEM, CONTRACT REFERENCE, TYPE OF SUBMITTAL	NUMBER OF COPIES REQUIRED								REQUIRED SUBMISSION DATE	DATE RECEIVED IN CONTRACTING	DATE TO CIVIL ENGINEERING	RETURN SUSPENSE DATE	SUBMITTAL NUMBERS	DATE CONTRACTOR NOTIFIED		CONTRACTOR RESUBMITTAL	FINAL APPROVAL	REMARKS
		CERTIFICATION OF COMPLIANCE	SHOP DRAWINGS	SAMPLES	COLOR SELECTION	MANUFACTURER'S RECOMMENDATIONS	MANUFACTURER'S WARRANTY	CATALOG DATA	OPERATING INSTRUCTIONS						APPROVED	DIS-APPROVED			
1																			
2																			
3																			
4																			
5																			
6																			
7																			