

SCHEDULE OF MATERIAL SUBMITTALS

Project No.
MUHJ 10-4108

Project Title
Repair Bethel Reservoir Fence

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 RECOMMENDATION | MANUFACTURER'S WARRANTY | CATALOG DATA | OPERATING INSTRUCTIONS | | | | | | | | | |
| 1 | Product Data 01 11 00 1.2 | | | | | | 3 | | | | | | | | APPROVED | | | |
| 2 | Closeout Submittals 01 11 00 1.2 | | | | | | | 3 | | | | | | | | | | |
| 3 | Preconstruction Submittals 01 35 26 1.2 | | | | | | | | 3 | | | | | | | | | |
| 4 | Test Reports 01 35 26 1.2 | | | | | | | 3 | | | | | | | | | | |
| 5 | Certificates 01 35 26 1.2 | 3 | | | | | | | | | | | | | | | | |
| 6 | Certificates 02 41 00 1.3 | 3 | | | | | | | | | | | | | | | | |
| 7 | Closeout Submittals 02 41 00 1.3 | | | | | | | | 3 | | | | | | | | | |
| 8 | Samples 31 11 00 1.1 | | | 3 | | | | | | | | | | | | | | |
| 9 | Shop Drawings 32 31 13 53 1.2 | | 3 | | | | | | | | | | | | | | | |

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| 10 | Product Data 32 31 13.53 1.2 | | | | | | 3 | | | | | | | | APPROVED | | | |
| 11 | Samples 32 31 13.53 1.2 | | | 3 | | | | | | | | | | | | | | |
| 12 | Test Reports 32 31 13.53 1.2 | | | | | | | | 3 | | | | | | | | | |
| 13 | Certificate 32 31 13.53 1.2 | 3 | | | | | | | | | | | | | | | | |
| 14 | Manufacturer's Instructions 32 31 13.53 1.2 | | | | | | 3 | | | | | | | | | | | |
| 15 | Operation and Maintenance Data 32 31 13.53 1.2 | | | | | | 3 | | | | | | | | | | | |
| 16 | Product Data 32 92 10 1.4 | | | | | | 3 | | | | | | | | | | | |
| 17 | Test Reports 32 92 19 1.4 | | | | | | 3 | | | | | | | | | | | |
| 18 | Certificates 32 92 19 1.4 | 3 | | | | | | | | | | | | | | | | |

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| | | CERTIFICATION OF COMPLIANCE | SHOP DRAWINGS | SAMPLES | COLOR SELECTION | MANUFACTURER'S RECOMMENDATION | MANUFACTURER'S WARRANTY | CATALOG DATA | OPERATING INSTRUCTIONS | TEST REPORTS | 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 |
| 19 | Manufacturer's Instructions 32 92 19 1.4 | | | | | | | | 3 | | | | | | | | | | | |
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