SCHEDULE OF MATERIAL SUBMITTALS

PROJECT NUMBER :	PROJECT TITLE:	SOLICITATION/CONTRACT NO.:
FTQW 24-2002	Repair Conference Room Windows, 3127	

TO BE COMPLETED BY PROJECT ENGINEER											TO BE COMPLETED BY CONTRACT ADMINISTRATOR								
		NO. OF COPIES REQUIRED																	
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	B1176 Window Data		1		1		1	1	1											
2	Safety Plan (including SDSs)									1										
3	Environmental Training Certificates									1										
4	Waste Management Plan									1										
5	Schedule of Work									1										
6	Recycling/Disposal Weight Tickets									1										
7	Hazardous Material and/or Aerosol Can accumulation logs									1										
8	Proofs of Purchase and/or Receipts for items with warranties									1										
9	Window Samples			1																
10																				