

**SUBMITTAL FORM**

Project ID:		Originator:		
Subcontract :		Project Name:		
Item #		Transmittal #		
<input type="checkbox"/> For Approval <input type="checkbox"/> For Information <input type="checkbox"/> Certified Data <input type="checkbox"/> Resubmittal <input type="checkbox"/> As Specified <input type="checkbox"/> Exception				
Qty.	Drawing / Specification and Section Reference	Description of Item		
Name		Signature	Date	Forwarded To
Submitted By:				Construction Document Processing

Items listed above to be completed by Originator.

Transmitted by:				
(Check appropriate box) 1: Work may proceed <input type="checkbox"/> 2: Revise and resubmit. <input type="checkbox"/> Work may proceed Subject to incorporation Of changes indicated. 3: Revise and resubmit <input type="checkbox"/> Work may not proceed. 4: Review not required. <input type="checkbox"/> Work may proceed.	Reviewed by: Print Name	Signature	Date	Forwarded To: Construction Document Processing (K.S. Sharp)
Permission to proceed does not constitute acceptance or approval of design details, calculations, analysis, test methods, or materials developed or selected by the supplier and does not relieve supplier from full compliance from contractual obligations.				
Submittal reviewed and distributed by:				See Below
Distribution				
	Sets	Form		Sets Form
FE/STR:			Procurement	
File				
Return to Originator :				
Note: If box at the right is checked, document receiver is required to return a copy of this transmittal to Document Processing confirming receipt of all documents listed.		<input type="checkbox"/>	Documents Received By:	
			Date Received:	

**SUBMITTAL FORM (Continuation)**

Project ID:

Originator:

Subcontract:

Project Name:

Item #	Item Description	Unit	Quantity	Unit Price	Total Price
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Transmittal #

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