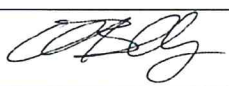



# CONTRACTOR SUBMITTAL FORM

<b>Project Name:</b> Navajo Gallup Water Supply Project Reach 26.3	<input checked="" type="checkbox"/> <b>M</b> (Materials)	<b>Submittal No.</b>  M030
<b>SMA Project No:</b> 6921307	<input type="checkbox"/> <b>T</b> (Testing)	
<b>Date:</b> 08-06-2019	<input type="checkbox"/> <b>A</b> (Administrative)	
<b>Contractor:</b> Navajo Engineering and Construction Authority	<b>No. of Copies:</b> 1	

<b>Supplier:</b> Core & Main	<b>Manufacturer:</b> M & M Bolt & Screw, Inc.
<b>Specification No.:</b> None	<b>Drawing No.:</b> None
<b>Bid Item No(s):</b> 19, 22, 23, 34, 39, 42	
<b>Submittal Checklist No(s):</b> M352	
<b>Product Description:</b> Hex Bolts 316SS Hex Nuts 316SS Gaskets 150# 1/8", Full Face, Commercial Grade Red	
<b>Are there any deviations from the Contract Documents?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <b>Explain:</b>	
<b>Contractor's certification that product meets requirements of Contract Documents:</b> <input checked="" type="checkbox"/> Certified <input type="checkbox"/> Certified with variations as noted on shop drawings and/or attached sheets.	
<b>Signed:</b>  Quentin Benally, NECA	<b>Date:</b> 08-06-2019

<b>Engineer's Comments:</b> <input type="checkbox"/> No Exception Taken <input checked="" type="checkbox"/> Approved as Corrected <input type="checkbox"/> Exceptions as Noted <input type="checkbox"/> Submittal Rejected <input type="checkbox"/> Revise and Resubmit to Engineer <input type="checkbox"/> Contractor to Submit Specified Information  - Contractor responsible to supply correct sizes & lengths of bolts for each specific use	Review is limited to check for compliance with design concept. No changes from provisions of Contract Documents are intended and Contractor remains responsible for compliance with revisions therein.  The Contractor is solely responsible for quantities; correctness of dimensions; verification of physical interrelation of elements of the work as required by the drawings and specifications and by field determination; fabrication procedures, construction methods, techniques and sequences. This review does not relieve the Contractor from these responsibilities.  Non-conformities and errors detected have been noted but such markings, or lack thereof, shall not relieve the Contractor from compliance with all requirements of the contract drawings and specifications.
<b>Signed:</b> 	<b>Date:</b> 8/19/19

**M & M BOLT & SCREW, INC.**  
**110 SENTRY DRIVE**  
**MANSFIELD, TEXAS 76063**  
**PHONE (817) 453-0001**  
**FAX (817) 453-0038**

## **GENERAL LETTER OF CERTIFICATION**

THIS IS TO CERTIFY MATERIALS CONFORM TO THE FOLLOWING SPECIFICATIONS.

<b>DESCRIPTION</b>	<b>SPECIFICATION</b>
<b><u>THIS APPLIES TO ALL STAINLESS STEEL BOLT AND NUT SETS, UNLESS SPECIFIED OTHERWISE BY PURCHASER.</u></b>	
ALL HEX BOLTS, 316 STAINLESS	<b>ASTM F593</b>
ALL HEX NUTS, 316 STAINLESS	<b>ASTM F594</b>
ALL GASKETS 150# 1/8", FULL FACE, COMMERCIAL GRADE RED OR BLACK RUBBER OR EPDM 150# 1/8 FULL FACE WERE REQUIRED. (DIMENSIONAL SPEC.)	<b>ANSI/B16.21</b>

SINCERELY  
SCOTTY MURPHY