
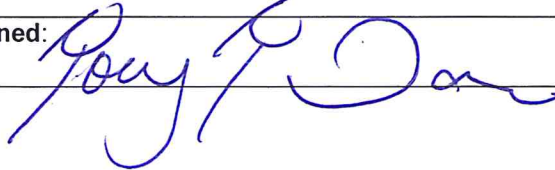


CONTRACTOR SUBMITTAL FORM

Project Name: Navajo Gallup Water Supply Project Reach 26.3	<input checked="" type="checkbox"/> M (Materials)	Submittal No. M015
SMA Project No: 6921307	<input type="checkbox"/> T (Testing)	
Date: 07-11-2019	<input type="checkbox"/> A (Administrative)	
Contractor: Navajo Engineering and Construction Authority	No. of Copies: 1	

Supplier: Core & Main	Manufacturer: Northtown Pipe Protection Products
Specification No.: 33 11 13 – 2.1B, 6.c. and d.	Drawing No.:
Bid Item No(s): 22, 34, 39	
Submittal Checklist No(s): M209 and M212	
Product Description: 10", 12" V-Bio Enhanced Polyethylene Encasement 8 mil Polywrap for 4", 6", and 8" Ductile Iron Pipe 2" 10 mil PVC Tape Wrap	
Are there any deviations from the Contract Documents? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Explain:	
Contractor's certification that product meets requirements of Contract Documents: <input checked="" type="checkbox"/> Certified <input type="checkbox"/> Certified with variations as noted on shop drawings and/or attached sheets.	
Signed:  Quentin Benally, NECA	Date: 07-11-2019

Engineer's Comments: <input checked="" type="checkbox"/> No Exception Taken <input 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	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.
Signed: 	Date: 7/15/19