

Central Plateau Cleanup Company
CONTRACTOR DOCUMENT SUBMITTAL FORM

(1) Project No.:	(2) Contract No./Release No.:	(3) Submittal Register No.:	(4) Revision:	(5) Date Prepared:
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(6) Contractor:	(7) To: Project Records Specialist MSIN:	Phone:
	Received By E-mail:	Fax:
<i>Signature / Date</i>	Project Records Specialist:	Date:

(8) Qty/E	(9) Document Number	(10) Rev	(11) No. of Pgs.	(12) Format (DWG, MFC, P3, GEN, PDF)	(13) Title / Description	(14) Approval Type (AP, APW)	(15) Associated SPEC OR SOW Ref. No.	(16) CPCCo Review Status			
								A	B - NO	B - YES	C
								<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
								<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

(17) Subcontractor Remarks *(If this is a re-submittal to a previously approved submittal then explain why it is being re-submitted here).*

(18) Reviewer Distribution: *(Hard OR Electronic)*

Name	Name	Name

(19) CPCCo Document Approver(s):	(20) Due Date Back To Approver(s):	(21) Due Date To Contractor:
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(22) Summary of Comments: *(If any)*

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CONTRACTOR DOCUMENT SUBMITTAL FORM (Continued)

(1) Project No.:	(2) Contract No./Release No.:	(3) Submittal Register No.:	(4) Revision:	(5) Date Prepared:
(23) BTR Concurrence/Approval: <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <p style="text-align: center; margin: 0;"><i>Print First and Last Name</i></p> <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <p style="text-align: center; margin: 0;"><i>Signature / Date</i></p>		(24) Project Records Specialist: <input type="checkbox"/> Submittal Version Complete <input type="checkbox"/> Partial Complete <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <p style="text-align: center; margin: 0;"><i>Print First and Last Name</i></p> <hr style="border: 0; border-top: 1px solid black; margin: 5px 0;"/> <p style="text-align: center; margin: 0;"><i>Signature / Date</i></p>		
(25) SUBMITTAL FORMAT: <i>(USED IN BLOCK 12)</i>	(26) SUBMITTAL APPROVAL TYPE: <i>(USED IN BLOCK14)</i>	(27) SUBMITTAL REVIEW STATUS: <i>(USED IN BLOCK 16)</i>		
DWG = AutoCAD GEN = Contractor's Format MFC = Microsoft Format Compatible P3 = Primavera Schedule PDF = Adobe Acrobat (<i>Portable Document Format</i>) HC = Hard Copy	APW = Approval Required Prior to Work AP = Approval Required	A Conforms to the Contract Requirements B NO-No resubmit. Minor Comments. Approved with exceptions as corrected B YES-Resubmit. Minor Comments. Approved to proceed, however resubmittal is required. C Revise and Resubmit		