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| Transmittal | | | |
| **Project Name:** |  | | |
| **Contract No.:** |  | **Project Tracker No.** |  |
| **Date of Submittal:** |  | **Denver Water CPM:** |  |
| **Contractor:** |  | **Contractor PM:** |  |
| **Subcontractor/Vendor:** |  | | |
| **Submittal No.:** | New Submittal  Resubmittal  Additional Information | | |
| **Specification Section (one section per transmittal):** | | | |
| **Submittal Type:** | Shop Drawing  Administrative  As-Builts  Sample  Product Data  Additional Information  O&M | | |

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| **Item**  **No.** | **DESCRIPTION OF ITEM SUBMITTED (specification section and/or type, size, model number, etc.)** | **No. Copies/ (Electronic/ Hardcopy)** | **CONTRACT REFERENCE DOCUMENT** | | **DENVER WATER ACTION** | | |
| **Spec ¶ No. and Paragraph** | **Drawing**  **Sheet No.** | **Action Code** | **Red-line Comments**  **(Y or N)** | **Engineer Attachment**  **(Y or N)** |
| *1* | *ex. 6” Class 350 and 30” Class 150 ductile iron pipe* | *4/E* | *01 33 00* | *G-1-13* | *FFCAC* | *Y* | *N* |
|  | *ex: Preliminary O&M Manuals* | 3/H | *01 78 00-1.5.A* |  |  |  |  |
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| Contractor hereby certifies that (i) Contractor has complied with the requirements of Contract Documents in preparation, review and submission of designated submittal and (ii) the submittal is completed and in accordance with the Contract Documents and requirements of laws and regulations and governing agencies. Contractor (Authorized by): |

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| This Submittal Package Is Being Returned: |
| |  |  |  |  |  | | --- | --- | --- | --- | --- | | ACCEPTED FOR INFORMATION (AIC)  FINAL FOR CONSTRUCTION (FFC)  FINAL FOR CONSTRUCTION AS CORRECTED (FFCAC)  FOR CORRECTION AND RESUBMITTAL (FCAR)  REJECTED RESUBMIT (RR)  OTHER: | | | | Date Hardcopies Received:  The following is required back from the Contractor:  Complete Resubmittal  Additional Information | | REVIEW OF THIS SHOP DRAWING IS FOR GENERAL CONFORMANCE WITH THE CONTRACT DOCUMENTS. THIS REVIEW DOES NOT RELIEVE THE CONTRACTOR OF RESPONSIBILITY FOR FULL COMPLIANCE WITH THE CONTRACT DOCUMENTS. | | | | | BY: |  | DATE: |  | | **Submittal Response Comments:**  **User Instructions:**   1. Contractor shall provide this form electronically (Word file \*.doc) with submittal 2. Double click in the footer area to enter the relevant Submittal Number. 3. Contractor to complete the Transmittal Section. 4. Denver Water to complete the Denver Water Action and Submittal Package disposition and response. 5. Individual submittal items may have separate dispositions; overall package will have one final disposition (see stamp). 6. For more information on the submittal procedures, see CPCS Section 01 33 00. 7. Delete this box before submitting. | | | | | | End of Comments | | | | | |