Submittal CM-SPE

Form Security: NPS

All Times are Mountain Standard Time

Submittal Status:	Approved w/ Notifications
Last Updated:	name (COR) sent to Contractor on 5/3/2012 3:26:05 PM

Submittal No:	8	**Submittal Type:**	Action	**Submittal Started By:**	name
Current Responsible Party:	Contractor			**Completion Date:**	5/3/2012
LEED: ☐	**Buy American:** ☐	**Alt Materials:** ☐			

Item No:	
Description:	Asphalt Paving Mix Design No. 2
Spec Section:	2200
Paragraph No:	1.4
Requirement: *FYI ONLY*	

Received Date:	5/3/2012	**Recommended By Due :**	5/18/2012	**Action Due:**	5/30/2012
CMR Accepted:	5/3/2012	**Signed :**	5/3/2012	**Signed:**	5/3/2012

Attachments (Any delete or move action will occur on the form save!)

Submittal No 8 - Asphalt Mix Design.pdf

Uploaded By name (Construction Contractor) on 5/3/2012 3:16:31 PM

Move Attachment: Project Team: ○ NPS Secure: ○ NPS Only: ○ Published: ◉ **Delete Attachment:** ☐

Submittal No 8 - Asphalt Mix Design - AE comments.pdf

Uploaded By name (A/E) on 5/3/2012 3:23:26 PM

Move Attachment: Project Team: ○ NPS Secure: ○ NPS Only: ○ Published: ◉ **Delete Attachment:** ☐

History (Detailed list of events that have occur on submittal!)

Attached is the Asphalt Mix Design for the south parking lot

Comment By name (Construction Contractor) on 5/3/2012 3:16:31 PM

Contractor Signed - name (Construction Contractor) on 5/3/2012 3:16:31 PM

Current Responsible Party is CMR - name (Construction Contractor) on 5/3/2012 3:16:31 PM

The CMR has reviewed the submittal and it is complete and ready for the AE review

Comment By name (CMR) on 5/3/2012 3:18:29 PM

NPS Accepted Submittal - name (CMR) on 5/3/2012 3:18:29 PM

Current Responsible Party is COR - name (CMR) on 5/3/2012 3:18:29 PM

Current Responsible Party is AE - name (COR) on 5/3/2012 3:20:54 PM

Recommended By Signed - name (A/E) on 5/3/2012 3:23:26 PM

Submittal Status Changed To Approved w/ Notifications - name (A/E) on 5/3/2012 3:23:26 PM

Current Responsible Party is COR - name (A/E) on 5/3/2012 3:23:26 PM

Review the attached submittal to confirm it meets with drawings and specifications.

Comment By name (COR) on 5/3/2012 3:20:54 PM

The AE has reviewed the asphalt submittal. This is approved with notation. The AE comments have been uploaded for your review.

Comment By name (A/E) on 5/3/2012 3:23:26 PM

Please review the attached comments from the AE, and make the corrections noted.

Comment By name (COR) on 5/3/2012 3:26:03 PM

Recommended By Signed - name (COR) on 5/3/2012 3:26:03 PM

Action By Signed - name (COR) on 5/3/2012 3:26:03 PM

Current Responsible Party is Contractor - name (COR) on 5/3/2012 3:26:03 PM

Close Form