

Engineering & Capital Projects

Product Submittal Form

Contractor Name:	
Project Name:	
SAP No. (WBS/IO/CC):	
Drawing Number:	
Resident Engineer Name:	
Submittal Number:	

List name, type, purpose and quantity of product to be used (include model number if applicable):

List location on job product is to be used (Specify locations, sheets, stations, as applicable):

Does this product deviate from the standards?	Yes	🗌 No	If yes, explain how it deviates.
---	-----	------	----------------------------------

Specify sections of standards that apply/govern this product.

	Reference Specification Number(s)
Special Provisions	
Whitebook	
Greenbook	
ASTM	
AWWA	
UL^1	
Other ¹	
¹ Attach relevant pages.	

What standards govern this product's installation?

Provide installation instruction and requirements as required by the Contract Documents, ASTM or Manufacturer

Independent Certified Lab Test Provided?		Yes		No
Certified or authorized Installer:		Yes		No
Has this product been used on City of San Diego projects for this type of application?				
Yes No If yes, list project name	me(s):			

Has this product been used at other municipalities for similar projects?

If yes, provide details (Municipality name, project name, and contact person including, email address and phone number).

City Response:		
NO EXCEPTION TAKEN	REJECTED	SUBMIT
MAKE CORRECTIONS NOTED	REVISE AND RESUBMIT	RESUBMIT
SUPPLY AS NOTED		UNDER REVIEW
CITY PROJECT MANAGER	CITY RES	IDENT ENGINEER
By:	By:	
Name:	Name:	
Date:	Date:	