



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	_____
UL¹	_____
Other¹	_____

¹Attach 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(s):

Has this product been used at other municipalities for similar projects? Yes No

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

City Response:

NO EXCEPTION TAKEN

REJECTED

SUBMIT SPECIFIED ITEM

MAKE CORRECTIONS NOTED

REVISE AND RESUBMIT

SUBMIT TO AML COMMITTEE
FOR CONSIDERATION

CITY PROJECT MANAGER

By: _____

Name: _____

Date: _____

CITY RESIDENT ENGINEER

By: _____

Name: _____

Date: _____