**APPROVED DOCUMENT—**This document is approved by the Office of the President and Office of the General Counsel for use by the Facility and is available on computer diskette (see Introduction to the Facilities Manual, “Approved Documents”).

**Submittal Schedule**

**Cover Sheet and Instructions**

|  |  |
| --- | --- |
| PURPOSE OF DOCUMENT: | Provides the University’s Representative with a schedule of contractor submittals. |
| CROSS-REFERENCES TO FACILITIES MANUAL (FM): | **[I]:4.6.5**, **FM5[II]:1.3** |
| CONTENTS: | Submittal Schedule form |
| FOR USE WITH:(Not Applicable to Some Documents) |   | Job Order Contract (JOC) |
| COMPLETED BY: |   | Filling In |  | Adding Text |  | No Data Required |
| ITS USE IS: |   | Required |  | Optional |

**Completion Instructions:**

1. The contractor completes the form.

**Modifications and Additions:**

(None)

**Comments:**

(None)

END OF COVERSHEET AND INSTRUCTIONS

SUBMITTAL SCHEDULE

Project Name:

Contract Number:

Job Order No.:

Job Order Date:

Subcontractor:

Specification Section:

Work Activity:

|  |  |  |  |
| --- | --- | --- | --- |
| Event | ScheduledCompletion Date |  ActualCompletionDate |  Calendar DaysRequired to Complete |
| 1. Received by Contractor and Time for Checking |  |  |  |
| 2. First Delivered to University's Representative and Time for Checking |  |  |  |
| 3. Return to Contractor |  |  |  |
| 4. Corrections Completed and Time for Corrections |  |  |  |
| 5. Next Delivered to University's Representative and Time for Checking |  |  |  |
| 6. Return to Contractor |  |  |  |
| 7. Approval for Job Information |  |  |  |
| 8. Approval for Fabrication and Time for Fabrication |  |  |  |
| 9. Fabrication Completed |  |  |  |
| 10. Shipping Date and Time Enroute |  |  |  |
| 11. Delivery to Job |  |  |  |