| Supplier/Manufacturer: J. HOWARD ENGINEERING |
|--|
| Address: 8105 Edgewater Drive, #209, Oakland, CA 94621 |
| Telephone: (510) 639-7080 Fax: (510) 639-7099 |
| Item Description: Shoring Plan Spec. #: 2-5.3.2 |
| Use of Item: Shoring Plan |
| Note to the Supplier: The attached project special provisions modify the 2009 Standard Specifications for Public Works Construction (Green Book). These special provisions detail the requirements for the proposed material. Please review the special provisions, the Green Book and the text in the box below to ensure that the proposed material meets the project specifications. Include this signed form with all necessary documents for the material submittal. |
| I certify that the proposed material is in compliance with the contract specifications |
| with no exceptions. with exceptions as noted. Submittal Item Number1 (Use numbering system from Attachment 1.) |
| |
| Signature of Supplier's Representative: Date: |
| Signature of Contractor's Representative: Date: 11/2/15 |
| Submittal Review |
| ☑ No exceptions taken ☐ Exceptions taken as Noted ☑ Reviewed |
| ☐ Revise and Resubmit |
| ☐ Review Not Required ☐ Submit Specified Item |
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| Review is only for the general conformance with the project design concept and general compliance with the information provided in the Contract Documents. The Contractor is responsible for conformance with all requirements of the Contract Documents, including, but not limited to, dimensions that shall be field verified, abrication processes and construction techniques, coordination of work, and satisfactory performance of all work. Deviations from the Contract Documents are not reviewed unless specifically requested by the Contractor in writing. Review on resubmission will only cover designated changes on this submittal and other changes specifically dentified by the Contractor. CITY OF OAKLAND OPW, Bureau of Engineering and Construction |
| Comments: |
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| Reviewer: Date: |
| SIONEY KONG 11/3/15 |

| Subsection 2-5.3.3 Supplier/Manufacturer: J. HOWARD ENGINEERING |
|---|
| Address: 8105 Edgewater Drive, #209, Oakland, CA 94621 |
| Telephone: (510) 639-7080 Fax: (510) 639-7099 |
| Item Description: Injury & Illness Prev Plan Spec. #: 7-10.4.5.d |
| Use of Item: Injury & Illness Prev Plan |
| Note to the Supplier: The attached project special provisions modify the 2009 Standard Specifications for Public Works Construction (Green Book). These special provisions detail the requirements for the proposed material. Please review the special provisions, the Green Book and the text in the box below to ensure that the proposed material meets the project specifications. Include this signed form with all necessary documents for the material submittal. |
| I certify that the proposed material is in compliance with the contract specifications |
| with no exceptions. |
| with exceptions as noted. Submittal Item Number2 (Use numbering system from Attachment |
| 1.) |
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| Signature of Supplier's Representative: Date: |
| Signature of Contractor's Representative: P2 Date: 11/2/15 |
| Submittal Review |
| ☑ No exceptions taken ☐ Exceptions taken as Noted ☑ Reviewed |
| ☐ Rejected ☐ Revise and Resubmit |
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| ☐ Review Not Required ☐ Submit Specified Item |
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| Review Not Required |
| Review Not Required |
| Review Not Required Submit Specified Item Review is only for the general conformance with the project design concept and general compliance with the information provided in the Contract Documents. The Contractor is responsible for conformance with all requirements of the Contract Documents, including, but not limited to, dimensions that shall be field verified, fabrication processes and construction techniques, coordination of work, and satisfactory performance of all work. Deviations from the Contract Documents are not reviewed unless specifically requested by the Contractor in writing. Review on resubmission will only cover designated changes on this submittal and other changes specifically identified by the Contractor. CITY OF OAKLAND OPW, Bureau of Engineering and Construction |
| Review Not Required Submit Specified Item Review is only for the general conformance with the project design concept and general compliance with the information provided in the Contract Documents. The Contractor is responsible for conformance with all requirements of the Contract Documents, including, but not limited to, dimensions that shall be field verified, fabrication processes and construction techniques, coordination of work, and satisfactory performance of all work. Deviations from the Contract Documents are not reviewed unless specifically requested by the Contractor in writing. Review on resubmission will only cover designated changes on this submittal and other changes specifically identified by the Contractor. CITY OF OAKLAND OPW, Bureau of Engineering and Construction |
| Review Not Required Submit Specified Item Review is only for the general conformance with the project design concept and general compliance with the information provided in the Contract Documents. The Contractor is responsible for conformance with all requirements of the Contract Documents, including, but not limited to, dimensions that shall be field verified, fabrication processes and construction techniques, coordination of work, and satisfactory performance of all work. Deviations from the Contract Documents are not reviewed unless specifically requested by the Contractor in writing. Review on resubmission will only cover designated changes on this submittal and other changes specifically identified by the Contractor. CITY OF OAKLAND OPW, Bureau of Engineering and Construction |
| Review Not Required Submit Specified Item Review is only for the general conformance with the project design concept and general compliance with the information provided in the Contract Documents. The Contractor is responsible for conformance with all requirements of the Contract Documents, including, but not limited to, dimensions that shall be field verified, fabrication processes and construction techniques, coordination of work, and satisfactory performance of all work. Deviations from the Contract Documents are not reviewed unless specifically requested by the Contractor in writing. Review on resubmission will only cover designated changes on this submittal and other changes specifically identified by the Contractor. CITY OF OAKLAND OPW, Bureau of Engineering and Construction |

| Supplier/Manufacturer: J. HOWARD ENGINEERING |
|--|
| Address: 8105 Edgewater Drive, #209, Oakland, CA 94621 |
| Telephone: (510) 639-7080 Fax: (510) 639-7099 |
| Item Description: <u>Door Hangers</u> Spec. #: <u>7-12.2</u> |
| Use of Item: <u>Door Hangers</u> |
| Note to the Supplier: The attached project special provisions modify the 2009 Standard Specifications for Public Works Construction (Green Book). These special provisions detail the requirements for the proposed material. Please review the special provisions, the Green Book and the text in the box below to ensure that the proposed material meets the project specifications. Include this signed form with all necessary documents for the material submittal. |
| I certify that the proposed material is in compliance with the contract specifications |
| with no exceptions. with exceptions as noted. Submittal Item Number3 |
| Signature of Supplier's Representative: Date: |
| Signature of Contractor's Representative: 22 Date: 11/2/15 |
| Submittal Review |
| ☑ No exceptions taken ☐ Exceptions taken as Noted ☑ Reviewed |
| ☐ Rejected ☐ Revise and Resubmit |
| ☐ Review Not Required ☐ Submit Specified Item |
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| Review is only for the general conformance with the project design concept and general compliance with the information provided in the Contract Documents. The Contractor is responsible for conformance with all requirements of the Contract Documents, including, but not limited to, dimensions that shall be field verified, fabrication processes and construction techniques, coordination of work, and satisfactory performance of all work. Deviations from the Contract Documents are not reviewed unless specifically requested by the Contractor in writing. Review on resubmission will only cover designated changes on this submittal and other changes specifically identified by the Contractor. CITY OF OAKLAND OPW, Bureau of Engineering and Construction |
| Comments: |
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| Reviewer: Date: 510NGY KONH 143/15 |

| Cumplian/Manufacturen DOF/MI Disting | Subsection 2-5.3.3 |
|--|---|
| Supplier/Manufacturer: P&F/ WL Plastics Address: 511 Tunnel Ave, Brisbane, CA 94005 | |
| Addition of Tanner Ave, Brigharie, OA 54000 | |
| Telephone: <u>(415) 467-4630</u> Fax: | N/A |
| Item Description: HDPE Pipe | Spec. #: <u>500-1.6.3</u> |
| Use of Item: HDPE Pipe | |
| Note to the Supplier: The attached project specifications for Public Works Construction (Green Exequirements for the proposed material. Please review the text in the box below to ensure that the proposed Include this signed form with all necessary documents for | Book). These special provisions detail the the special provisions, the Green Book and material meets the project specifications. |
| I certify that the proposed material is in compliance with | the contract specifications |
| with no exceptions. with exceptions as noted. | Submittal Item Number4 (Use numbering system from Attachment 1.) |
| Signature of Supplier's Representative: | Date: |
| T | $\overline{\mathcal{O}}_{-}$ |
| Signature of Contractor's Representative: | Date: 11/2/15 |
| Submittal Re | view |
| ☑ No exceptions taken ☐ Exceptions taken as Noted | ∄ Reviewed |
| Rejected ☐ Revise and Resubmi | |
| ☐ Review Not Required ☐ Submit Specified Item | |
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| requirements of the Contract Documents, including, but not limit fabrication processes and construction techniques, coordination of Deviations from the Contract Documents are not reviewed unless sp Review on resubmission will only cover designated changes on identified by the Contractor. | actor is responsible for conformance with all led to, dimensions that shall be field verified, work, and satisfactory performance of all work becifically requested by the Contractor in writing. |
| NO HOPE PIPE CESS THEN 6" allowe | |
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| Reviewer: Date: | |
| 510NG4 KONG 11/8/15 | |

| Supplier/Manufacturer: P&F |
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| Address: 511 Tunnel Ave, Brisbane, CA 94005 |
| Telephone: <u>(415) 467-4630</u> Fax: <u>N/A</u> |
| Item Description: <u>HDPE Pipe Saddle (Fuse-on Stub)</u> Spec. #: <u>500-1.6.3</u> |
| Use of Item: HDPE Pipe Saddle (Fuse-on Stub) |
| Note to the Supplier: The attached project special provisions modify the 2009 Standard Specifications for Public Works Construction (Green Book). These special provisions detail the requirements for the proposed material. Please review the special provisions, the Green Book and the text in the box below to ensure that the proposed material meets the project specifications. Include this signed form with all necessary documents for the material submittal. |
| I certify that the proposed material is in compliance with the contract specifications |
| with no exceptions. with exceptions as noted. Submittal Item Number5 (Use numbering system from Attachment 1.) |
| Signature of Supplier's Representative: Date: |
| Signature of Contractor's Representative: P2 Date: 11/2/15 |
| Submittal Review |
| ☑ No exceptions taken □ Exceptions taken as Noted Reviewed |
| ☐ Rejected ☐ Revise and Resubmit |
| ☐ Review Not Required ☐ Submit Specified Item |
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| Review is only for the general conformance with the project design concept and general compliance with the information provided in the Contract Documents. The Contractor is responsible for conformance with all requirements of the Contract Documents, including, but not limited to, dimensions that shall be field verified, fabrication processes and construction techniques, coordination of work, and satisfactory performance of all work. Deviations from the Contract Documents are not reviewed unless specifically requested by the Contractor in writing. Review on resubmission will only cover designated changes on this submittal and other changes specifically dentified by the Contractor. |
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| information provided in the Contract Documents. The Contractor is responsible for conformance with all requirements of the Contract Documents, including, but not limited to, dimensions that shall be field verified, fabrication processes and construction techniques, coordination of work, and satisfactory performance of all work. Deviations from the Contract Documents are not reviewed unless specifically requested by the Contractor in writing. Review on resubmission will only cover designated changes on this submittal and other changes specifically dentified by the Contractor. CITY OF OAKLAND OPW, Bureau of Engineering and Construction |
| information provided in the Contract Documents. The Contractor is responsible for conformance with all requirements of the Contract Documents, including, but not limited to, dimensions that shall be field verified, fabrication processes and construction techniques, coordination of work, and satisfactory performance of all work. Deviations from the Contract Documents are not reviewed unless specifically requested by the Contractor in writing. Review on resubmission will only cover designated changes on this submittal and other changes specifically dentified by the Contractor. CITY OF OAKLAND OPW, Bureau of Engineering and Construction |
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| Subsection 2-5. | 3.3 |
|--|---------------|
| Supplier/Manufacturer: <u>P&F/ IPEX</u> Address: <u>511 Tunnel Ave, Brisbane, CA</u> 94005 | . |
| Telephone: <u>(415) 467-4630</u> Fax: <u>N/A</u> | <u>-</u> _ |
| Item Description: HDPE Electro-Fusion Couplings Spec. #: 500-1.6.3 | |
| Use of Item: HDPE Electro-Fusion Couplings | |
| Note to the Supplier: The attached project special provisions modify the 2009 Stand Specifications for Public Works Construction (Green Book). These special provisions detail requirements for the proposed material. Please review the special provisions, the Green Book as the text in the box below to ensure that the proposed material meets the project specification include this signed form with all necessary documents for the material submittal. | the and |
| certify that the proposed material is in compliance with the contract specifications | |
| with no exceptions. Submittal Item Number6 (Use numbering system from Attachmental.) | ∍nt |
| Signature of Supplier's Representative: Date: | _ |
| Signature of Contractor's Representative: 27 Date: 1/2/5 | 2 |
| Submittal Review | |
| ☐ No exceptions taken ☐ Exceptions taken as Noted | |
| ☐ Revise and Resubmit | |
| ☐ Review Not Required ☐ Submit Specified Item | |
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| Review is only for the general conformance with the project design concept and general compliance with the information provided in the Contract Documents. The Contractor is responsible for conformance with all sequirements of the Contract Documents, including, but not limited to, dimensions that shall be field verified, abrication processes and construction techniques, coordination of work, and satisfactory performance of all work. Deviations from the Contract Documents are not reviewed unless specifically requested by the Contractor in writing. Review on resubmission will only cover designated changes on this submittal and other changes specifically dentified by the Contractor. CITY OF OAKLAND OPW, Bureau of Engineering and Construction | |
| Comments: | |
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| Reviewer: Date: | |
| 510 NCT KONG 11/3/15 | |

| Supplier/Manufacturer: Mission Clay Products, LLC | .3 |
|---|----------|
| Address: 23835 Temescal Canyon Road, Corona, CA 91718 | <u>-</u> |
| Telephone: (951) 277-4600 Fax: (951) 273-2708 | |
| Item Description: Vit Clay Pipe and Couplings Spec. #: 207-8 | |
| Use of Item: Vit Clay Pipe and Couplings | - |
| Note to the Supplier: The attached project special provisions modify the 2009 Standa Specifications for Public Works Construction (Green Book). These special provisions detail t requirements for the proposed material. Please review the special provisions, the Green Book a the text in the box below to ensure that the proposed material meets the project specification include this signed form with all necessary documents for the material submittal. | he nd |
| I certify that the proposed material is in compliance with the contract specifications | |
| with no exceptions. with exceptions as noted. Submittal Item Number7 (Use numbering system from Attachme 1.) | nt |
| Signature of Supplier's Representative: Date: | |
| 72 | - |
| Signature of Contractor's Representative: Date: _\(\begin{align*} \begin{align*} al | > |
| Submittal Review | |
| ☑ No exceptions taken ☐ Exceptions taken as Noted ☑ Reviewed | |
| □ Rejected □ Revise and Resubmit | |
| ☐ Review Not Required ☐ Submit Specified Item | |
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| Review is only for the general conformance with the project design concept and general compliance with the information provided in the Contract Documents. The Contractor is responsible for conformance with all requirements of the Contract Documents, including, but not limited to, dimensions that shall be field verified, abrication processes and construction techniques, coordination of work, and satisfactory performance of all work. Deviations from the Contract Documents are not reviewed unless specifically requested by the Contractor in writing. Review on resubmission will only cover designated changes on this submittal and other changes specifically dentified by the Contractor. | |
| CITY OF OAKLAND OPW, Bureau of Engineering and Construction Comments: | |
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| Reviewer: Date: | |
| 5/DNEY KONG 11/3/15 | |

| Subsection 2-5.3.3 |
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| Supplier/Manufacturer: Oldcastle Precast Address: 3786 Valley Avenue, Pleasanton, CA 94566 |
| Tolonbonos (025) 946 9492 |
| Telephone: (925) 846-8183 Fax: (925) 846-4904 |
| Item Description: Manhole Matls Spec. #: 201-8 |
| Use of Item: Manhole Matls |
| Note to the Supplier: The attached project special provisions modify the 2009 Standard Specifications for Public Works Construction (Green Book). These special provisions detail the requirements for the proposed material. Please review the special provisions, the Green Book and the text in the box below to ensure that the proposed material meets the project specifications. Include this signed form with all necessary documents for the material submittal. |
| I certify that the proposed material is in compliance with the contract specifications |
| with no exceptions. |
| with exceptions as noted. Submittal Item Number8 (Use numbering system from Attachment 1.) |
| Signature of Supplier's Representative: Date: |
| Signature of Contractor's Representative: P2 Date: 11/2/15 |
| Submittal Review |
| ☑ No exceptions taken ☐ Exceptions taken as Noted ☑ Reviewed |
| ☐ Rejected ☐ Revise and Resubmit |
| ☐ Review Not Required ☐ Submit Specified Item |
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| Review is only for the general conformance with the project design concept and general compliance with the information provided in the Contract Documents. The Contractor is responsible for conformance with all requirements of the Contract Documents, including, but not limited to, dimensions that shall be field verified, fabrication processes and construction techniques, coordination of work, and satisfactory performance of all work. Deviations from the Contract Documents are not reviewed unless specifically requested by the Contractor in writing. Review on resubmission will only cover designated changes on this submittal and other changes specifically identified by the Contractor. CITY OF OAKLAND OPW, Bureau of Engineering and Construction |
| Comments: |
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| Reviewer: Date: |
| SIDNEY KOND 11/3/15 |

| Supplier/Manufacturer Con To | ach | | | Subsection 2-5.3.3 |
|--|---|---|--|--|
| Supplier/Manufacturer: Con-Te Address: 2211 Navy Drive, Sto | |)8 | | |
| | | | | |
| Telephone: (209) 941-8324 | | _Fax: <u>(209) 94</u> | 1-8326 | |
| Item Description: Manhole Re | hab Matls | | Spec. #: <u>500-2</u> | |
| Use of Item: Manhole Rehab I | <u> Matls</u> | <u> </u> | | · · · · · · · · · · · · · · · · · · · |
| Note to the Supplier: The Specifications for Public Works requirements for the proposed mathe text in the box below to ensure the signed form with all not below to the signed form with | Construction (Greaterial. Please re sure that the pro | een Book). The view the special posed material | ese special proval provisions, the meets the proje | visions detail the Green Book and |
| I certify that the proposed materia | l is in compliance | with the contra | ct specifications | |
| with no exceptions. | | | | |
| ☐ with exceptions as no | oted. | | tal Item Number_ umbering system | 9from Attachment |
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| Signature of Supplier's Represent | ative: | | Date | 9: |
| Signature of Contractor's Represe | entative: | RZ- | Da | te: 11/2/15 |
| | Submitta | al Review | • | |
| No exceptions taken | eptions taken as No | oted 🗡 Revi | ewed | |
| ☐ Rejected [| ☐ Revise and Res | submit | | |
| ☐ Review Not Required ☐ S | Submit Specified Ite | em | | |
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| Review is only for the general conform information provided in the Contract Decument fabrication processes and construction to Deviations from the Contract Documents Review on resubmission will only cover dentified by the Contractor. | Occuments. The ts, including, but no echniques, coordinat are not reviewed unl | Contractor is respot limited to, dimer tion of work, and saless specifically reques on this submitt | consible for conformations that shall be atisfactory performan uested by the Control and other change. | nance with all e field verified, nce of all work. actor in writing. ges specifically |
| Comments: | SITT OF OAKLAND | Or W, Buieau oi E | ingineering and Co | nstruction |
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| Reviewer: Date: | | | | |
| SIDFCY KONG | 11/3/18 | | | |

| Subsection 2-5.3.3 Supplier/Manufacturer: Argent Materials |
|--|
| Address: 8300 Baldwin St, Oakland, CA 94621 |
| Telephone: (510) 638-7188 Fax: (510) 638-7189 |
| Item Description: Class 2 Aggregate Base (3/4") Spec. #: 200-2.2 |
| Use of Item: Class 2 Aggregate Base |
| Note to the Supplier: The attached project special provisions modify the 2009 Standard Specifications for Public Works Construction (Green Book). These special provisions detail the requirements for the proposed material. Please review the special provisions, the Green Book and the text in the box below to ensure that the proposed material meets the project specifications. Include this signed form with all necessary documents for the material submittal. |
| I certify that the proposed material is in compliance with the contract specifications |
| with no exceptions. |
| with exceptions as noted. Submittal Item Number10_ (Use numbering system from Attachment 1.) |
| |
| Signature of Supplier's Representative: Date: |
| Signature of Contractor's Representative: P2 Date: 11/2/15 |
| Submittal Review |
| ☑ No exceptions taken ☐ Exceptions taken as Noted ☑ Reviewed |
| ☐ Rejected ☐ Revise and Resubmit |
| □ Review Not Required □ Submit Specified Item |
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| Review is only for the general conformance with the project design concept and general compliance with the information provided in the Contract Documents. The Contractor is responsible for conformance with all requirements of the Contract Documents, including, but not limited to, dimensions that shall be field verified, fabrication processes and construction techniques, coordination of work, and satisfactory performance of all work. Deviations from the Contract Documents are not reviewed unless specifically requested by the Contractor in writing. Review on resubmission will only cover designated changes on this submittal and other changes specifically identified by the Contractor. CITY OF OAKLAND OPW, Bureau of Engineering and Construction |
| Comments: |
| For 3/4" only |
| Reviewer: Date: |
| 510 NEY KONG 4/3/15 |

| Supplier/Manufacturer: Gallagher & Burk |
|---|
| Address: 6527 Calaveras Road, Sunol CA 94586 |
| Telephone: (925) 829-1446 Fax: N/A |
| Item Description: Asphalt Concrete Spec. #: 203-6 |
| Use of Item: Asphalt Concrete |
| Note to the Supplier: The attached project special provisions modify the 2009 Standard Specifications for Public Works Construction (Green Book). These special provisions detail the requirements for the proposed material. Please review the special provisions, the Green Book and the text in the box below to ensure that the proposed material meets the project specifications. Include this signed form with all necessary documents for the material submittal. |
| I certify that the proposed material is in compliance with the contract specifications |
| with no exceptions. with exceptions as noted. Submittal Item Number11.1 (Use numbering system from Attachment 1.) |
| Signature of Supplier's Representative: Date: |
| Signature of Contractor's Representative: |
| Submittal Review |
| ☑ No exceptions taken ☐ Exceptions taken as Noted ☑ Reviewed |
| □ Rejected □ Revise and Resubmit |
| ☐ Review Not Required ☐ Submit Specified Item |
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| Review is only for the general conformance with the project design concept and general compliance with the information provided in the Contract Documents. The Contractor is responsible for conformance with all requirements of the Contract Documents, including, but not limited to, dimensions that shall be field verified, abrication processes and construction techniques, coordination of work, and satisfactory performance of all work. Deviations from the Contract Documents are not reviewed unless specifically requested by the Contractor in writing. Review on resubmission will only cover designated changes on this submittal and other changes specifically dentified by the Contractor. |
| CITY OF OAKLAND OPW, Bureau of Engineering and Construction Comments: |
| approval only for the latest revised subnitters that comfound of table 203-6.4.3(A) for 3/4"; 1/2". |
| Reviewer: Date: |
| 510NEY KAM 4/8/15 |

| | Subsection 2-5,3,3 |
|--|--|
| Supplier/Manufacturer: Right Away Redy Mix Address: 401 Kennedy St, Oakland, CA 94606 | |
| Telephone: <u>(510) 536-1900</u> Fa | ex: <u>(510) 261-7955</u> |
| Item Description: Manhole Concrete | Spec. #: <u>201-1</u> |
| Use of Item: Manhole Concrete | |
| Note to the Supplier: The attached project s Specifications for Public Works Construction (Green requirements for the proposed material. Please revie the text in the box below to ensure that the propose Include this signed form with all necessary documents | n Book). These special provisions detail the lew the special provisions, the Green Book and sed material meets the project specifications. |
| I certify that the proposed material is in compliance w | th the contract specifications |
| with no exceptions. with exceptions as noted. | Submittal Item Number12_ (Use numbering system from Attachment 1.) |
| Signature of Supplier's Representative: | Date: |
| Signature of Contractor's Representative: | P-Z Date: 11/2/15 |
| Submittal F | Review |
| No exceptions taken ☐ Exceptions taken as Noted | Reviewed |
| ☐ Rejected ☐ Revise and Resub | mit |
| ☐ Review Not Required ☐ Submit Specified Item | |
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| requirements of the Contract Documents, including, but not life fabrication processes and construction techniques, coordination Deviations from the Contract Documents are not reviewed unless Review on resubmission will only cover designated changes identified by the Contractor. | ntractor is responsible for conformance with all mited to, dimensions that shall be field verified, of work, and satisfactory performance of all work. specifically requested by the Contractor in writing, on this submittal and other changes specifically |
| COmments: | W, Bureau of Engineering and Construction |
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| Reviewer: Date: | |
| 510 MET KAM 11/3/18 | |

| Supplier/Manufacturer: Right Away Redy Mix Address: 401 Kennedy St, Oakland, CA 94606 |
|---|
| Telephone: (510) 536-1900 Fax: (510) 261-7955 |
| Item Description: Concrete- Curb, Gutter, Sidewalk Spec. #: 303-5 |
| Use of Item: Concrete- Curb, Gutter, Sidewalk |
| Note to the Supplier: The attached project special provisions modify the 2009 Standard Specifications for Public Works Construction (Green Book). These special provisions detail the requirements for the proposed material. Please review the special provisions, the Green Book and the text in the box below to ensure that the proposed material meets the project specifications. Include this signed form with all necessary documents for the material submittal. |
| I certify that the proposed material is in compliance with the contract specifications |
| with no exceptions. with exceptions as noted. Submittal Item Number13_ (Use numbering system from Attachment 1.) |
| Signature of Supplier's Representative: Date: |
| Signature of Contractor's Representative: P2 Date: 11/2/15 |
| Submittal Review |
| ☑ No exceptions taken ☐ Exceptions taken as Noted |
| ☐ Rejected ☐ Revise and Resubmit |
| ☐ Review Not Required ☐ Submit Specified Item |
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| Review is only for the general conformance with the project design concept and general compliance with the information provided in the Contract Documents. The Contractor is responsible for conformance with all requirements of the Contract Documents, including, but not limited to, dimensions that shall be field verified, reduction processes and construction techniques, coordination of work, and satisfactory performance of all work. Deviations from the Contract Documents are not reviewed unless specifically requested by the Contractor in writing. Review on resubmission will only cover designated changes on this submittal and other changes specifically dentified by the Contractor. CITY OF OAKLAND OPW, Bureau of Engineering and Construction |
| Comments: |
| |
| Reviewer: Date: |
| 510NBY KM 11/3/18 |

| Subsection 2-5.3.3 Supplier/Manufacturer: P&F/ NUPI Americas |
|--|
| Address: 511 Tunnel Ave, Brisbane, CA 94005 |
| Telephone: <u>(415)</u> 467-4630 Fax: <u>N/A</u> |
| Item Description: <u>HDPE Electro-Fusion Couplings –Alternate</u> Spec. #: <u>303-5</u> |
| Use of Item: HDPE Electro-Fusion Couplings -Alternate |
| Note to the Supplier: The attached project special provisions modify the 2009 Standard Specifications for Public Works Construction (Green Book). These special provisions detail the requirements for the proposed material. Please review the special provisions, the Green Book and the text in the box below to ensure that the proposed material meets the project specifications. Include this signed form with all necessary documents for the material submittal. |
| I certify that the proposed material is in compliance with the contract specifications |
| with no exceptions. With exceptions as noted. Submittal Item Number14_ (Use numbering system from Attachment 1.) |
| Signature of Supplier's Representative: Date: |
| Signature of Contractor's Representative: PZ Date: 11/2/15. |
| Submittal Review |
| ☐ No exceptions taken ☐ Exceptions taken as Noted ☐ Reviewed |
| ☐ Rejected ☐ Revise and Resubmit |
| ☐ Review Not Required ☐ Submit Specified Item |
| |
| Review is only for the general conformance with the project design concept and general compliance with the information provided in the Contract Documents. The Contractor is responsible for conformance with all requirements of the Contract Documents, including, but not limited to, dimensions that shall be field verified, fabrication processes and construction techniques, coordination of work, and satisfactory performance of all work. Deviations from the Contract Documents are not reviewed unless specifically requested by the Contractor in writing. Review on resubmission will only cover designated changes on this submittal and other changes specifically identified by the Contractor. CITY OF OAKLAND OPW, Bureau of Engineering and Construction |
| Comments: |
| Subrusting # 6. |
| Reviewer: Date: |
| 51Dray Kan 11/8/15 |