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| **CONSTRUCTOR** | | | | |
| **Project ID or DCF Number:** | | **Project Title with Technical Area-Building:** | | |
| **LANL Self-Perform**  (if LANL Self-Perform provide LANL tracking number)  **FSR or CSR #** | | | | **Construction Subcontractor**  **Subcontract Number:**  **Subcontractor Name:**  **STR Name:** |
| **Date Submitted:** | | | | **Requested Review Due Date:** |
| **Spec Section and Title:** | | | **Submittal Sequential Number from Log and Submittal Description:** | |
| **REVIEW TYPE**  **Submittal Waiver Requested** | | | | |
| **Submittal Language:**  *Directly copy the language from the specifications for the submittal(s) requested to be waived. Include the specification paragraph/section number for ease in referencing.* | | | | |
| **Reason for Waiver Request:**  *List the reason to waive the submittal requirement. If needed, provide documentation by attaching to this form. Ensure there is sufficient information listed to understand the request. If stating that the information that in this submittal is contained under another submittal, that submittal number must be listed here.* *For Design-Build projects, this form shall be provided with the written approval from the EOR to waive the submittal in the request.* | | | | |
| **REVIEW TYPE:** As indicated in Att A Submittal Log for the project  **Hold point review –** LANL review and response required prior to work with proceeding  **Non-hold point review –** LANL review required for acceptance, but work may proceed prior to review  **NA (For records only Submittals)** | | | | |
| **ENGINEERING REVIEW (LANL)** | | | | |
| *Submittals required by specifications shall be reviewed per AP-341-720, Engineering Construction Submittals.* | | | | |
| **Statused By (Name and Date)** |  | | | |
| **Comments:** | | | | |
| **Status Code:**  **1 Reviewed - Work may proceed.**  **2 Reviewed- Revise and resubmit. Work may proceed subject to incorporation of indicated comments.**  **3 Reviewed - Revise and resubmit. Work may not proceed if hold point submittal.**  **4 Reject - Submittal does not meet requirements. Resubmit. Work may not proceed if hold point submittal.**  **5 Permission to proceed not required.** | | | | |