

***Submittal Date:***

Submitted By:

Contractor Name:

SubcontractorName:

***Project Name:***

City Project No.:

KDOT Project No.:

City Review By:

This review does not relieve the Contractor from compliance with the requirements of the drawings and specifications!

**ITS Items**

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| **Item Description** | **Manufacturer** | **Catalog Number** | **Comments** | **Approval Status** |
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