



**Project Name:** \_\_\_\_\_  
 City Project No.: \_\_\_\_\_  
 KDOT Project No.: \_\_\_\_\_  
 City Review By: \_\_\_\_\_

**Submittal Date:** \_\_\_\_\_  
 Submitted By: \_\_\_\_\_  
 Contractor Name: \_\_\_\_\_  
 Subcontractor Name: \_\_\_\_\_

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

**ITS Items**

Item Description	Manufacturer	Catalog Number	Comments	Approval Status
				<input type="checkbox"/> Reviewed <input type="checkbox"/> Exceptions Noted <input type="checkbox"/> Rejected
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