



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!

Permanent Signing Items

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

Permanent Signing Items

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

Permanent Signing Items

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

Permanent Signing Items

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