|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **PROJECT NAME:** | Carolina Crossroads Phase 3 - I-20/26/126 System Interchanges Design-Build Project | | | **PROJECT ID:** | P039720 |
| **UTILITY AGENCY / COMPANY:** | Click or tap here to enter text. | **FACILITY IMPACTED:** | Click or tap here to enter text. | | |
| **SUBMITTAL TYPE:** | Click or tap here to enter text. | **SUBMITTED BY:** | Click or tap here to enter text. | **SUBMITTAL DATE:** | Click or tap here to enter text. |
| **REVIEWED BY:**  **(Name(s))** | Click or tap here to enter text. | **REVIEW COMPLETION DATE:** | Click or tap here to enter text. | | |
| **RESPONDED BY:**  **(Name(s))** | Click or tap here to enter text. | **RESPONSE PROVIDED DATE:** | Click or tap here to enter text. | | |
| **STATUS UPDATED BY (Name(s)):** | Click or tap here to enter text. |  |  | | |
|  | | | | | |

| **NO.** | **PAGE** | **COMPLIANCE/ RECOMMEND1** | **CONTRACT DOCUMENT(S) REQUIREMENT REFERENCE1** | **COMMENT**  **(Initials: Comment)** | **RESPONSE**  **(Initials: Comment)** | **STATUS2** | **DATE COMMENT STATUS LAST UPDATED3** |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1 |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |

1. To be completed by reviewer. ‘C’ for ‘Compliance’, ‘R’ for ‘Recommend’. ‘Compliance’ indicates adherence to contract requirements/specifications, and the contract provision is documented in the ‘Contract Document(s) Requirement Reference’ column, which includes specific reference, e.g. section number.
2. To be completed by reviewer. Comment Status: **1** = Comment Submitted; **2** = Unresolved; **3** = Resolved, Not Yet Implemented; **4** = Closed. If a Status is ‘2’ on Comment No. [X], a follow-up comment(s) [X.1], [X.2], etc., is(are) provided in ‘Comment’ column.
3. To be completed by reviewer. Updated with date when ‘Status’ column is changed.