

# DOCUMENT CONTROL TEMPLATE

Project Name: RocketSheets Building  
Project Location: Madison, WI  
Date Date: 11/05/2023

Log Count: 5,894  
Unique Documents: 5,182

### DOCUMENT CONTROL LOG

Document No.	Title	Rev.	Status	Discipline	Date Submittal	Date Reopened	Document Type	Reference	Updated Status
1000-01-001-001-001	Work Inspection of Check and Post Installation Prior to Occupancy Phase at Basement 10 Office Building (as per highlighted Drawing)	0	C - Review & Resubmit	architectural	27-Nov-22	04-Dec-22	Work Inspection Request		C - Review & Resubmit
1000-01-001-001-002	Work Inspection of Surface Steel Reinforcement Prior to Occupancy Phase at Basement 10 Office Building (as per highlighted Drawing)	0	B - Approved As Noted	architectural	27-Nov-22	04-Dec-22	Work Inspection Request		B - Approved As Noted
1000-01-001-001-003	Work Survey check as built existing surface prior to Work Inspection of Surface Steel Reinforcement Prior to Occupancy Phase at Basement 10 Office Building (as per highlighted Drawing)	0	Under Review	Surveying	04-Dec-22	04-Dec-22	Work Inspection Request		Under Review
1000-01-001-001-004	Work Survey check as built existing surface prior to Work Inspection of Surface Steel Reinforcement Prior to Occupancy Phase at Basement 10 Office Building (as per highlighted Drawing)	0	Under Review	Surveying	04-Dec-22	04-Dec-22	Work Inspection Request		Under Review
1000-01-001-001-005	Work Inspection of Check and Post Installation Prior to Occupancy Phase at Basement 10 Office Building (as per highlighted Drawing)	0	A - Approved	architectural	10-Nov-22	04-Dec-22	Work Inspection Request		A - Approved
1000-01-001-001-006	Work Inspection of Check and Post Installation Prior to Occupancy Phase at Basement 10 Office Building (as per highlighted Drawing)	0	B - Approved As Noted	architectural	10-Nov-22	04-Dec-22	Work Inspection Request		B - Approved As Noted

Document Log Report Settings Data Table



Auto update previous revision status based on last revision submittal



Clean template with conditional format to highlight pending documents



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# How To Document Controls

**Katrin Zwirglmaier**



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