

# 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 No.        | Title                                                                                                                                                     | Rev. | Status                | Discipline    | Date Submittal | Date Response | Document Type           | Reference | Updated Status        |
|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------------------|---------------|----------------|---------------|-------------------------|-----------|-----------------------|
| 1000-01-001-001-001 | Work Inspection of Check and Post Installation Prior to Occupancy Phase at Basement 03 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 Formwork from Basement to Ground Floor at Fire Exit Door - 03 in 03 Warehouse (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 Wall Ground at External 03 (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 Wall Ground at External 03 (as per highlighted Drawing)                                              | 0    | Under Review          | Surveying     | 04-Dec-22      | 04-Dec-22     | Work Inspection Request |           | Under Review          |
| 1000-01-001-001-005 | 3.00 - 0.00 FLOOR FOUNDATION DETAILS                                                                                                                      | 0    | A - Approved          | Structural    | 18-Nov-22      | 25-Nov-22     | Final Drawing           |           | A - Approved          |
| 1000-01-001-001-006 | 3.00 - 0.00 FLOOR FOUNDATION DETAILS                                                                                                                      | 0    | B - Approved As Noted | architectural | 22-Nov-22      | 25-Nov-22     | Final Drawing           |           | B - Approved As Noted |

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**Sigurjon Thor Arnason, Keith D. Willett**



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**Engineering Document Control, Correspondence and Information Management (Includes Software Selection Guide) for All** Huw R Grossmith, 2023-01-27 The book is the Who What When Where How and very importantly Why of Engineering Document Control with related metadata management and includes a comprehensive software guide and free Access based DC software tool time limited with examples and drills etc

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