

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 Reopened	Document Page	Reference	Updated Status
0000-00-000-0000-0000	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	23-Nov-22	04-Dec-22	Work Inspection Request		C - Review & Resubmit
0000-00-000-0000-0000	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	23-Nov-22	04-Dec-22	Work Inspection Request		B - Approved As Noted
0000-00-000-0000-0000	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
0000-00-000-0000-0000	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
0000-00-000-0000-0000	3.00 - 0000-0000-0000-0000	0	A - Approved	Structural	18-Nov-22	05-Dec-22	Final Drawing		A - Approved
0000-00-000-0000-0000	3.00 - 0000-0000-0000-0000	0	B - Approved As Noted	architectural	18-Nov-22	05-Dec-22	Final Drawing		B - Approved As Noted

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