

**DAMMON ENGINEERING, INC.**  
**SHOP DRAWING SUBMITTAL TRACKING LOG**

JOB TITLE: STP ADMIN. COMPLEX  
 JOB ADDRESS: 520 OLD SPANISH TRAIL  
 JOB NUMBER: 1729  
 COUNTY/PARISH: ST. TAMMANY

CONTRACTOR: NATCO, INC.  
 CONTACT INFO: JONATHAN HORTON, PROJECT MANAGER  
 CELL: 423-341-1034  
 CONTRACT START DATE: 10-17-07  
 CONTRACT END DATE: 4-7-09

NO.	SUBMITTAL DESCRIPTION	SUBMITTED ON	SUBMITTED TO	TRACKING DATES				TOTAL # OF REVIEW DAYS	APPROVED		REMARKS
				1ST FOLLOW UP	2ND FOLLOW UP	3RD FOLLOW UP	TO TCG AND CONTRACTOR		YES	NO	
1	EPOXY ANCHORING SYSTEM	1/12/07	D.E.	~	~	~	1/23/07	12	X		APP. AS NOTED, 1 COPY TO FILE, NO COPY FOR OWNER.
2	STATIONARY BLADE LOUVER GREEN HECK	1/12/07	D.E.	~	~	~	1/23/07		X		APP. AS NOTED, 1 COPY TO FILE, NO COPY FOR OWNER.
3	ANCHOR BOLT LAYOUT TON, INC.	1/2/08	D.E.	~	~	~	1/2/08		X		APP. FOR GEN. CONFIG., 2 COPY TO FILE, 1 COPY FOR OWNER
4	STAIR FRAMING DWG. STEEL SMITH, INC.	?	D.E.	~	~	~	1/14/08		X		APP. FOR GEN. CONFIG., 1 COPY TO FILE, NO COPY FOR OWNER
5	OVERHEAD DOOR	?	D.E.	~	~	~	1/14/08		X		APP. FOR GEN. CONFIG., 1 COPY TO FILE, NO COPY FOR OWNER
6	ELEVATOR WALL SAMPLE STOLLER METALS	1/16/08	D.E.	~	~	~	N/A		?		2 SAMPLES IN FILE
7	REBAR NUCOR STEEL	?	D.E.	~	~	~	1/25/08		X		APP. FOR GEN. CONG., 3 COPY TO FILE, 1 COPY FOR OWNER
8	CONCRETE MIX DESIGN LAFARGE CONST. MAT.	?	D.E.	~	~	~	1/25/08		X		APP. FOR GEN. CONG., 3 COPY TO FILE, 1 COPY FOR OWNER
9	METAL STUDS STEEL CONST. SYSTEMS	?	D.E.	~	~	~	1/25/08		X		APP. FOR GEN. CONFIG., 1 COPY TO FILE, 1 COPY FOR OWNER
10	HOL. MET. DR. # FRAMES AVALONE ARCH. SPECIALTIES	2/5/08	D.E.	~	~	~	2/7/08		X		APP. AS NOTED, 1 COPY TO FILE
11	TYP. STAIR DETAIL STEEL SMITH, INC.	2/3/08	D.E.	~	~	~	2/7/08		X		1 COPY TO FILE
12	CONC. MIX DESIGN STANDARD MATERIALS, LLC.	2/3/08	D.E.	~	~	~	2/7/08		X		APP. FOR GEN. CONGFIG., 1 COPY TO FILE
13	PLUMBING FIXT. ?	2/12/08	D.E.	~	~	~	2/14/08		X		APP. FOR GEN. CONFIG., 1 COPY TO FILE, 1 COPY FOR OWNER, (FOOR SUBMITTAL RW)
14	ANCHOR BOLT LAYOUT # STEEL FRAMING STEEL SMITH, INC.	?	D.E.	~	~	~	2/14/08		X		APP. AS NOTED, 1 COPY TO FILE, 1 COPY FOR OWNER, REVISION OF No. 3

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NO.	DESCRIPTION	SUBMITTED ON	SUBMITTED TO	1ST FOLLOW UP	2ND FOLLOW UP	3RD FOLLOW UP	TO TCG AND CONTRACTOR	YES		NO		
15	ELECTRICAL SUBMITTAL DATATEL & REHEL	?	D.E.	~	~	~	3/3/08	X		APP. FOR GEN. CONFIG., 2 COPY TO FILE, 1 COPY FOR OWNER		
16	STANDING SEAM MET. ROOF GEBHARD RFING. MANUF.	?	D.E.	~	~	~	3/13/08	X		APP. FOR GEN. CONFIG., 1 COPY TO FILE INCLUDES COLOR SELECTION		
17	CONCRETE LINTELS CAST - CRETE	?	D.E.	~	~	~	3/14/08	X		APP. FOR GEN. CONFIG., 1 COPY TO FILE, 1 COPY FOR OWNER		
18	GLAZING DATA & SAMPLES NEW ORLEANS GLASS CO.	3/24/08	D.E.	~	~	~	4/1/08	X		APP. FOR GEN. CONFIG., 1 COPY TO FILE		
19	WINDOW WALL GLAZING & CAULK NEW ORLEANS GLASS CO.	3/24/08	D.E.	~	~	~	4/1/08	X		APP. FOR GEN. CONFIG., 1 COPY TO FILE, 1 COPY FOR OWNER		
20	STAIR & CANOPY SHOP DWG. STEEL SMITH, INC.	3/19/08	D.E.	~	~	~	3/22/08	X		APP. FOR GEN. CONFIG., 1 COPY TO FILE, 1 COPY FOR OWNER		
21	INSUL PINK FOAM INS. BD.	4/29/08	D.E.	~	~	~	4/30/08	X		APP. FOR GEN. CONFIG., 1 COPY TO FILE, 1 COPY FOR OWNER		
22	SHEETROCK GYPSUM BD.	4/29/08	D.E.	~	~	~	4/30/08	X		APP. FOR GEN. CONFIG., 1 COPY TO FILE, 1 COPY FOR OWNER		
23	INSULATING SYSTEMS	4/29/08	D.E.	~	~	~	4/30/08	X		APP. FOR GEN. CONFIG., 1 COPY TO FILE, 1 COPY FOR OWNER		
24	MASONRY UNITS	4/29/08	D.E.	~	~	~	4/30/08	X		APP. FOR GEN. CONFIG., 1 COPY TO FILE, 1 COPY FOR OWNER		
25	STEEL STUD SYSTEM INSULATED	4/29/08	D.E.	~	~	~	4/30/08	X		APP. FOR GEN. CONFIG., 1 COPY TO FILE, 1 COPY FOR OWNER		
26	PRO ROC GYPSUM BOARD MOISTURE RESISTANT	4/29/08	D.E.	~	~	~	4/30/08	X		APP. FOR GEN. CONFIG., 1 COPY TO FILE, 1 COPY FOR OWNER		
27	CURTAINWALL SYSTEM NEW ORLEANS GLASS, CO.	4/24/08	D.E.				N.A.		X	REVISE & RESUBMIT, 1 COPY TO FILE - PRELIMINARY WAITING FOR FINAL SETS STAMPED.		
28	PORTLAND CEMENT LEHIGH	5/7/08	D.E.	~	~	~	5/12/08	X		APP. AS NOTED, 1 COPY TO FILE, 1 COPY FOR OWNER, 4 COPY TO G.C.		
29	STUCCO FINISH COAT SAKRETE	5/7/08	D.E.	~	~	~	5/12/08	X		APP. AS NOTED, 1 COPY TO FILE, 1 COPY FOR OWNER, 4 COPY TO G.C.		
30	SIGNAGE SAMPLE SUNNY SIGNS	5/7/08	D.E.				5/20/08		X	REVISE & RESUBMIT, 1 COPY TO FILE, 1 SAMPLE TO FILE, 1 COPY TO OWNER, 2 COPY TO G.C.		
31	HVAC - VAV SYSTEM. STAR SERVICE	5/8/08	D.E.	5-12-08 SEE #34	~	~	5/8/08	X		APP. FOR GEN. CONFIG., 1 COPY TO FILE, 1 COPY FOR OWNER, 3 COPY TO G.C.		
32	CEILING TILE SAMPLES & SPECS.	5/9/08	D.E.	~	~	~	5/13/08	X		APP. FOR GEN. CONFIG., 1 COPY TO FILE. SAMPLE TO FILE, 1 COPY FOR OWNER, 2 COPY TO G.C.		

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NO.	DESCRIPTION	SUBMITTED ON	SUBMITTED TO	1ST FOLLOW UP	2ND FOLLOW UP	3RD FOLLOW UP	TO TCG AND CONTRACTOR	YES		NO		
33	CEILING GRID SAMPLE & SPECIFICATIONS	5/19/08	D.E.				5/13/08			X	REVISE & RESUBMIT AS NOTED, 1 COPY TO FILE, SAMPLE TO FILE, 1 COPY FOR OWNER, 2 COPY TO G.C.	
34	HVAC - VAV SYSTEM STAR SERVICE - REVISED	5/12/08	D.E.	SEE #31			5/22/08		X		APP. AS NOTED, 1 COPY TO FILE	
35	STUCCO SAMPLE METAL STUDS, INC. NOLA	NONE	D.E.				5/20/08			X	INCOMPLETE SUBMITTAL. G.C. TO PROVIDE SPECS. & DATA. 1 COPY TO FILE, 1 COPY FOR OWNER, 2 COPY TO G.C.	
36	ARCHITECTURAL HARDWARE SCHEDULE & CUT SHEETS METRO CONTRACT HDW., INC.	3-?-08	D.E.	REVISED 5-13-08			3/27/08		X		1 COPY SCHEDULE & CUTSHEET TO FILE	
37	AIR HANDLING UNITS (AHU'S) STAR SERVICE, INC. (TRANE)	5/14/08	D.E.				5/19/08		X		APP. FOR GEN. CONFIG., 1 COPY TO FILE, 1 COPY FOR OWNER, 4 COPY TO G.C. ( 6 COPIES)	
38	DUCTLESS SPLIT SYSTEMS STAR SERVICE, INC. (TRANE)	5/14/08	D.E.				5/19/08		X		APP. FOR GEN. CONFIG., 1 COPY TO FILE, 1 COPY FOR OWNER, 4 COPY TO G.C. ( 6 COPIES)	
39	CHILLERS STAR SERVICE, INC. (TRANE)	5/14/08	D.E.				5/19/08		X		APP. FOR GEN. CONFIG., 1 COPY TO FILE, 1 COPY FOR OWNER, 4 COPY TO G.C. ( 6 COPIES)	
40	CHAIR RAIL SAMPLE	5/16/08	D.E.				6/2/08		X		REFERRED TO OWNER FOR APPROVAL. APPROVED @ MONTHLY MEETING 5-21-08. SAMPLE TO FILE, 2 COPY TO FILE, C COPY FOR G.C.	
41	ARCHITECTURAL HARDWARE SCHEDULE & CUT SHEETS METRO CONTRACT HDW., INC.	5/22/08	D.E.		REVISED SEE #36		6/11/08		X		APP. AS NOTED, 1 COPY TO FILE, 2 COPY TO OWNER, RET. 1, 4 COPY TO G.C.	
42	VINYL BASE	5/26/08	D.E.								1 STRING OF "ROEPE" SAMPLES	
43	VCT	5/26/08	D.E.								1 BOX OF "TARKETT" SAMPLES	
44	CUT PILE CARPET	5/26/08	D.E.								SEVERAL (7) FOLDER BOOKS	
45	CERAMIC TILE	5/26/08	D.E.								NINE SAMPLES	
46	CARPET TILES	5/26/08	D.E.								TWO FOLDER BOOKS	
47	WINDOW TEST REPORT NEW ORLEANS GLASS CO.	5/29/08	D.E.				6/3/08		X		APP. FOR GEN. CONFIG., 1 COPY TO FILE, 1 COPY FOR OWNER, 5 COPY TO G.C.	
48	VAV BOX SUBMITTALS AIR SIDE EQUIP., INC / STAR	6/5/08	D.E.				6/5/08		X		APP. FOR GEN. CONFIG., 1 COPY TO FILE, 1 COPY FOR OWNER, 4 COPY TO G.C.	
49	PUMPS & HYDRONIC SUBS. BELL & GOSSETT / STAR	6/5/08	D.E.				6/5/08		X		APP. FOR GEN. CONFIG., 1 COPY TO FILE, 1 COPY FOR OWNER, 4 COPY TO G.C.	
50	ASI CONTROLS STAR SERVICE INC.	6/5/08	D.E.				6/5/08		X		APP. FOR GEN. CONFIG., 1 COPY TO FILE, 1 COPY FOR OWNER, 4 COPY TO G.C.	

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51	GRILLES, DUCT, FITTINGS, ETC. AIR SIDE EQUIP./ STAR SERVICE, INC.	6/5/08	D.E.				6/5/08	X		APP. FOR GEN. CONFIG., 1 COPY TO FILE, 1 COPY FOR OWNER, 4 COPY TO G.C.		
52	ROOF FRAMING SYSTEM GEBHARD ROOFING	6/6/08	D.E.				6/9/08	X		APP. AS NOTED, 1 COPY TO FILE, 1 COPY FOR OWNER, 4 COPY TO G.C.		
53	STRUCTURAL CALCS FOR RE-ROOF GEBHARD ROOFING	6/6/08	D.E.				6/9/08	X		APP. FOR GEN. CONFIG., 1 COPY TO FILE, 1 COPY FOR OWNER, 4 COPY TO G.C.		
54	CURTAINWALL & STOREFRONT SYSTEMS NEW ORLEANS GLASS Co.	6/10/08	D.E.				6/13/08	X		APP. AS NOTED, 1 COPY TO FILE, 1 COPY FOR OWNER, 4 COPY TO G.C.		
55	STRUCTURAL CALCS FOR SYSTEMS NEW ORLEANS GLASS Co.	6/10/08	D.E.				6/13/08	X		APP. AS NOTED, 1 COPY TO FILE, 1 COPY FOR OWNER, 4 COPY TO G.C.		
56	SLAB EDGE COVER SAMPLE NEW ORLEANS GLASS Co.	6/5/08	D.E.				6/11/08	X		APP. FOR GEN. CONFIG., 1 COPY TO FILE, 1 COPY FOR OWNER, 4 COPY TO G.C.		
57	ROOF SYSTEM DECK ANCHORS GEBHARD ENT., INC.	6/20/08	D.E.				6/23/08	X		APP. AS NOTED, 1 COPY TO FILE, 1 COPY FOR OWNER, 3 COPY TO G.C.		
58	STOREFRONT SYSTEM HARDWARE NEW ORLEANS GLASS Co.	6/20/08	D.E.				6/25/08	X		APP. AS NOTED, 1 COPY TO FILE, 1 COPY FOR OWNER, 4 COPY TO G.C.		
59	STOREFRONT SYSTEM HARDWARE NOTES NEW ORLEANS GLASS Co.	6/20/08	D.E.				6/24/08	X		APP. AS NOTED, 1 COPY TO FILE, 1 COPY FOR OWNER, 6 COPY TO G.C.		
60	CLIP SUBMITTAL & FLASHING DETAILS GEBHARD ENTR., INC.	7/14/08	D.E.				7/18/08	X		APP. AS NOTED, 1 COPY TO FILE, 1 COPY FOR OWNER, 4 COPY TO G.C.		
61	STUCCO SUBMITTAL SONNEBORN FLEXWALL	7/18/08	D.E.				~		X			
62	STUCCO SUBMITTAL SONNEBORN HARDWALL	7/18/08	D.E.				7/29/08	X		APP. AS NOTED, 1 COPY TO FILE, 1 COPY FOR OWNER, 4 COPY TO G.C.		
63	JAMB MULLION HEAD ANCH. NEW ORLEANS GLASS Co.	7/23/00	D.E.				8/5/08	X		APP. AS NOTED, 1 COPY TO FILE, 1 COPY FOR OWNER, 4 COPY TO G.C.		
64	SLIMLINE LAY-IN LITE FIXTURE LITHONIA	8/12/08	D.E.				8/18/08	X		APP. AS NOTED, 1 COPY TO FILE, 1 COPY FOR OWNER, 4 COPY TO G.C.		
65	PAINT SUBMITTAL PPG INDUSTRIES	8/27/08	D.E.				8/28/08		X	NOT USING, 1 COPY TO FILE, 1 COPY TO OWNER, 1 COPY TO G.C.		
66	PAINT SUBMITTAL SHERWIN - WILLIAMS	8/28/08	D.E.				9/3/08	X		APP. AS NOTED, 1 COPY TO FILE, 1 COPY FOR OWNER, 2 COPY TO G.C.		
67	ALUMINUM ANGLE (SPANDREL) NEW ORLEANS GLASS Co.	9/9/08	D.E.				9/10/08	X		REVIEWED, 1 COPY TO FILE, 1 COPY TO OWNER, 4 COPY TO G.C.		