

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: JOHNATHAN HORTON, PROJECT MANAGER
CELL: 423-341-1034

CONTRACT START DATE:
CONTRACT END DATE: 04/07/2009

SUBMITTAL		TRACKING DATES						TOTAL # OF REVIEW DAYS	APPROVED		REMARKS
NO.	DESCRIPTION	SUBMITTED ON	SUBMITTED TO	1ST FOLLOW UP	2ND FOLLOW UP	3RD FOLLOW UP	TO TCG AND CONTRACTOR		YES	NO	
1	EPOXY ANCHORING SYSTEM	11/21/08	D.E.	N/A	N/A	N/A	12/3/07	12	X		APP. AS NOTED 1 COPY TO FILE NO COPY FOR OWNER
2	GREEN HECK STATIONARY BLADE LOUVER	11/27/08	D.E.	N/A	N/A	N/A	12/3/07	6	X		APP. AS NOTED 1 COPY TO FILE NO COPY FOR OWNER
3	ANCHOR BOLT LAYOUT TON, INC.	1/2/08	D.E.	N/A	N/A	N/A	1/2/08	1	X		APP. FOR GEN. CONFIG. 2 COPY TO FILE 1 COPY FOR OWNER
4	STAIR FRAMING DRAWING. STEEL SMITH, INC.		D.E.	N/A	N/A	N/A	1/14/08		X		APP. FOR GEN. CONFIG. 1 COPY TO FILE NO COPY FOR OWNER
5	OVERHEAD DOOR		D.E.	N/A	N/A	N/A	1/14/08		X		APP. FOR GEN. CONFIG. 1 COPY TO FILE NO COPY FOR OWNER
6	STOLLER METALS ELEVATOR WALL SAMPLE	1/16/08	D.E.	N/A	N/A	N/A	N/A	N/A			2 SAMPLES IN FILE

7	REBAR NUCOR STEEL		D.E.	N/A	N/A	N/A	1/25/08		X		APP. FOR GEN. CONFIG. 3 COPY TO FILE 1 COPY FOR OWNER	
8	CONCRETE MIX DESIGN LAFARGE CONSTRUCTION MAT.		D.E.	N/A	N/A	N/A	1/25/08		X		APP. FOR GEN. CONFIG. 3 COPY TO FILE 1 COPY FOR OWNER	
9	METAL STUDS STEEL CONST. SYSTEMS		D.E.	N/A	N/A	N/A	1/25/08		X		APP. FOR GEN. CONFIG. 1 COPY TO FILE 1 COPY FOR OWNER	
10	HOLLOW METAL DOOR AND FRAMES AVALLONE ARCH. SPECIALITIES	2/5/08	D.E.	N/A	N/A	N/A	2/7/08	2	X		APP. AS NOTED 1 COPY TO FILE	
11	TYP. STAIR DETAIL STEEL SMITH, INC.	2/3/08	D.E.	N/A	N/A	N/A	2/7/08	4	X		1 COPY TO FILE	
12	CONCRETE MIX DESIGN STANDARD MATERIALS, LLC.	2/3/08	D.E.	N/A	N/A	N/A	2/7/08	4	X		APP. FOR GENERAL CONFIG. 1 COPY TO FILE	
13	PLUMBING FIXTURES	2/12/08	D.E.	N/A	N/A	N/A	2/14/08	2	X		APP. FOR GEN. CONFIG. - (POOR SUBMITTAL R.W.) 1 COPY TO FILE 1 COPY FOR OWNER	
14	ANCHOR BOLT LAYOUT AND STEEL FRAMING STEEL SMITH, INC.		D.E.	N/A	N/A	N/A	2/14/08		X		APP. AS NOTED REVISION OF No. 3 1 COPY TO FILE 1 COPY FOR OWNER	
SUBMITTAL		TRACKING DATES							TOTAL # OF REVIEW DAYS	APPROVED		REMARKS
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 & REXEL		D.E.	N/A	N/A	N/A	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.	N/A	N/A	N/A	3/13/08	2	X		APP. FOR GEN. CONFIG. 2 COPY TO FILE INCLUDES COLOR SELECTION
17	CONCRETE LINTES CAST - CRATE		D.E.	N/A	N/A	N/A	3/14/08		X		APP. FOR GEN. CONFIG. 1 COPY TO FILE 1 COPY FOR OWNER
18	GLAZING DATA & SUPPLIES NEW ORLEANS GLASS CO.	3/24/08	D.E.	N/A	N/A	N/A	4/1/08	9	X		APP. FOR GEN. CONFIG. 1 COPY TO FILE 1 COPY FOR OWNER
19	WINDOW WALL GLAZING & CAULK NEW ORLEANS GLASS CO.	3/24/08	D.E.	N/A	N/A	N/A	4/1/08	9	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.	N/A	N/A	N/A	3/22/08	3	X		APP. FOR GEN. CONFIG. 1 COPY TO FILE 1 COPY FOR OWNER
21	MOISTURE RESISTANT GYP. BRD. PRO ROC (GYPSUM)	4/29/08	D.E.	N/A	N/A	N/A	4/30/08	1	X		APP. FOR GEN. CONFIG. 1 COPY TO FILE 1 COPY FOR OWNER
22	SHEETROCK GYPSUM	4/29/08	D.E.	N/A	N/A	N/A	4/30/08	1	X		APP. FOR GEN. CONFIG. 1 COPY TO FILE 1 COPY FOR OWNER
23	INSULATING SYSTEMS	4/29/08	D.E.	N/A	N/A	N/A	4/30/08	1	X		APP. FOR GEN. CONFIG. 1 COPY TO FILE 1 COPY FOR OWNER

