

Project Name: Bridge 98 Construction

Project #: AA-1234

Contract #: K98765

Task #: N/A

Third Party Contractor: ABC Construction

Metra's PM/CM: XYZ Consultants

No.	Description	Date to be Submitted by TPC	Date Received from TPC	Date Req'd By TPC	Supplier/ Manufacturer	Spec./Dwg. Reference	Reviewed By	Date Sent to Reviewer	Date Rec'd from Reviewer	Date Returned to TPC	Remarks	Status
	Site Preparation Plan	6/1/2018				Div. 2, Sec. 02 10 00, 1.04 A.						Open
	Mulch Product Data	6/5/2018				Div. 2, Sec. 02 13 50, 1.04 A.						Open
	Cofferdam Product Data	4/20/2018				Div. 2, Sec. 02 14 00, 1.04 A.						Open
	Chain Link Fence Product Data	6/3/2018				Div. 2, Sec. 02 71 10, 1.04 A.						Open
033000.01.01	Concrete Mix Design	4/25/2018	5/10/2018	5/25/2018	Ozinga (S)	Div. 3, Sec. 03 30 00, 1.04.A.	John Doe, ABC	5/12/2018	5/12/2018	5/20/2018	No Exceptions Taken	Closed
	Structural Steel Shop Drawings	5/1/2018				Div. 5, Sec. 05 12 00, 1.04.A.						Open
071010.01.01	Deck Waterproofing Sample	4/28/2018	5/3/2018	5/18/2018	1234 Supplier Corp. (S) / Sterling Loyd (M)	Div. 2, Sec. 07 10 10, 1.02.C.	John Doe, ABC	5/3/2018	5/3/2018	5/15/2018	No Exceptions Taken	Closed
	Deck Waterproofing Product Data	6/8/2018				Div. 2, Sec. 07 10 10, 1.02.A.						Open