

DOCUMENT CONTROL TEMPLATE

Document Control Template - Total

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From Date: [Dropdown]

To Date: [Dropdown]

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From: 11/1/2020

To: 11/30/2020

Document Type	Total Documents	A - Approved	B - Approved as Issued	C - Review & Re-submit	D - Not Approved/By	E - Review Not Required	For Information	Under Review	For Action
Total	6,102	275	1,607	17	988	996	104	34	884
As Built Drawing	278	114	49	-	11	-	-	1	-
Calculations	28	1	24	-	-	-	-	2	-
Certificates	24	-	24	-	-	-	-	-	-
Daily Progress Report	237	-	233	-	4	8	-	4	-
Invoice	12	8	26	3	1	-	-	-	-
Letter	636	-	-	-	-	-	104	-	100
Manual	15	-	15	-	-	-	-	-	-
Material Inspection Request	112	-	104	-	11	2	-	1	-
Material Submittal	104	-	285	1	43	3	2	-	-
Meeting Minutes	37	-	-	-	-	-	11	-	25
Method Statement	15	-	14	-	1	-	-	-	-
Monthly Progress Report	27	2	25	4	-	-	-	1	-
Non-Compliance Report	108	-	98	2	1	-	-	1	88
Pre-qualification	108	-	103	-	26	1	-	-	-
Project Management	11	-	8	-	-	-	1	2	-
Redline Markup Drawings	288	11	103	2	2	-	-	-	-
Request For Information	207	-	12	-	1	104	1	2	-

- ✓ Customize report by filtering data by date range, doc type and report type
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Document Management System Project Report

R Barnett



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