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|                          |                         |                   |         |               |            |             |   |   |          |   |                |   |   |                  |   |   |
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|                          |                         | <b>Status</b>     |         |               | P          | P           | P | P | P        | P | T              | P | P | P                | P | P |
|                          |                         | <b>Status Key</b> |         | P=Preliminary |            |             |   |   | T=Tender |   | C=Construction |   |   | R=Record Drawing |   |   |
| <b>TEAM LEADER CHECK</b> |                         | ✓                 | ✓       | ✓             | ✓          | ✓           | ✓ | ✓ | ✓        | ✓ | ✓              | ✓ | ✓ | ✓                | ✓ | ✓ |

| Drawing / Document Series | Issue No                       | Issue No |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |
|---------------------------|--------------------------------|----------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|
|                           |                                | 1        | 2  | 3  | 4  | 5  | 6  | 7  | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 |  |
|                           |                                | Day      | 17 | 24 | 3  | 7  | 4  | 6  | 17 | 24 | 19 | 20 | 20 | 25 | 29 | 1  |    |    |    |    |    |    |    |  |
|                           |                                | Month    | 11 | 11 | 12 | 12 | 1  | 1  | 2  | 3  | 5  | 6  | 7  | 7  | 7  | 9  |    |    |    |    |    |    |    |  |
|                           | Year                           | 20       | 20 | 20 | 20 | 21 | 21 | 21 | 21 | 22 | 22 | 22 | 22 | 22 | 22 |    |    |    |    |    |    |    |    |  |
| (SK)00                    | Proposed Site Location Plan    |          |    |    | /  | A  |    | A  |    |    |    |    |    | A  |    |    |    |    |    |    |    |    |    |  |
| (SK)10                    | Proposed Floor Plans           | /        | A  | B  |    | C  |    | E  |    |    |    |    |    | F  | G  |    |    |    |    |    |    |    |    |  |
| (SK)11                    | Proposed Roof Plan             |          |    |    | /  |    |    | A  |    |    |    |    |    | B  | C  |    |    |    |    |    |    |    |    |  |
| (SK)12                    | Proposed Elevations            | /        | A  | B  |    | C  |    | F  |    |    |    |    |    | G  | H  |    |    |    |    |    |    |    |    |  |
| (SK)13                    | Proposed Site Plan             |          |    | /  |    | A  |    | C  |    |    |    |    |    | D  | E  |    |    |    |    |    |    |    |    |  |
| (SK)14                    | Indicative Site Logistics Plan |          |    |    | /  |    |    | A  | /  |    |    |    |    | A  |    |    |    |    |    |    |    |    |    |  |
| (SK)15                    | Bin store enclosure details    |          |    |    |    |    |    |    | A  |    |    |    |    | A  |    |    |    |    |    |    |    |    |    |  |
| (SK)16                    | Proposed External Materials    |          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    | \  |    |  |
| (SK)20                    | Proposed Kitchen Room Layout   |          |    |    | /  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |
|                           |                                |          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |
| RDS                       | Room Data Sheets               | A        |    | B  |    |    |    |    |    |    |    |    |    | E  |    | F  |    |    |    |    |    |    |    |  |
|                           | Revit Model                    |          |    |    | /  | A  |    |    | B  |    | C  | D  | E  |    |    |    |    |    |    |    |    |    |    |  |
|                           | Design & Access Statement      |          |    |    |    |    |    | A  | A  |    |    |    |    | B  | C  |    |    |    |    |    |    |    |    |  |
| (00)01                    | GA GF Plan                     |          |    |    |    |    |    | /  |    |    |    |    |    |    |    | A  |    |    |    |    |    |    |    |  |
| (00)02                    | GA FF Plan                     |          |    |    |    |    |    | /  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |
| (00)03                    | GA Elevations                  |          |    |    |    |    |    | /  | A  | A  |    |    |    |    |    | B  |    |    |    |    |    |    |    |  |
| (00)06                    | GA Roof Plan                   |          |    |    |    |    |    | /  |    |    |    |    |    |    |    | A  |    |    |    |    |    |    |    |  |
| (00)07                    | GA Sections                    |          |    |    |    |    |    | /  |    |    |    |    |    |    |    | A  |    |    |    |    |    |    |    |  |
| (00)08                    | GA Sections                    |          |    |    |    |    |    | /  |    |    |    |    |    |    |    | A  |    |    |    |    |    |    |    |  |
| (00)10                    | GA Site Plan                   |          |    |    |    |    |    | /  | A  | A  |    |    |    |    |    | B  |    |    |    |    |    |    |    |  |
|                           |                                |          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |
| (68)04                    | GF Fire Strategy Plan          |          |    |    |    |    |    | /  |    |    |    |    |    |    |    | A  |    |    |    |    |    |    |    |  |
| (68)05                    | FF Fire Strategy Plan          |          |    |    |    |    |    | /  |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |
|                           |                                |          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |
| (72)01                    | Fixed Hall Storage Layout      |          |    |    |    |    |    | /  |    |    |    |    |    |    |    | A  |    |    |    |    |    |    |    |  |
|                           |                                |          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |
| (90)01                    | Bin Store                      |          |    |    |    |    |    | /  |    |    |    |    |    |    |    | A  |    |    |    |    |    |    |    |  |
|                           |                                |          |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |  |
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**Job Title** Community Centre, Heelands

**Job No** H105

| Drawing / Document Series |               | Issue No | 1  | 2  | 3  | 4  | 5  | 6  | 7  | 8  | 9  | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 |  |  |  |
|---------------------------|---------------|----------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|--|--|--|
| Drawing No                | Dwg/Doc Title | Day      | 17 | 24 | 3  | 7  | 4  | 6  | 17 | 24 | 19 | 20 | 20 | 25 | 29 | 1  |    |    |    |    |    |    |    |    |  |  |  |
|                           |               | Month    | 11 | 11 | 12 | 12 | 1  | 1  | 2  | 3  | 5  | 6  | 7  | 7  | 7  | 9  |    |    |    |    |    |    |    |    |  |  |  |
|                           |               | Year     | 20 | 20 | 20 | 20 | 21 | 21 | 21 | 21 | 22 | 22 | 22 | 22 | 22 | 22 | 22 |    |    |    |    |    |    |    |  |  |  |
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