

SAMPLE PROJECT
SUBMITTAL REPORT

Thursday, September 28, 2023

Sbmtl No	Line Item	Company	Description	Submittal Description	Type	Received	Date Sent	Sent To	Returned	Action	Date To Sub	Remarks
6100.01	6100	Kitchen Top Shop, Inc	Cabinets, Countertops	Room 127 cabinet and counterop shop drawings	Color Sample	01-Jul-22	01-Jul-22	TDG ARCHITECTS	22-Jul-22	AAN	22-Jul-22	
6100.01	6100	Kitchen Top Shop, Inc	Cabinets, Countertops	Room 107 counterop shop drawings	Shop Drawing	01-Jul-22	01-Jul-22	TDG ARCHITECTS	22-Jul-22	AAN	22-Jul-22	
6100.02	6100	Kitchen Top Shop, Inc	Cabinets, Countertops	Room 107, 127 countertop color chart	Color Sample	01-Jul-22	01-Jul-22	TDG ARCHITECTS	21-Jul-22	AAN	21-Jul-22	returned by Owner but not the Architect
6100.03	6100	Kitchen Top Shop, Inc	Cabinets, Countertops	Room 127 cabinet color selection chart	Product Data	01-Jul-22	01-Jul-22	TDG ARCHITECTS	21-Jul-22	AAN	21-Jul-22	returned by Owner but not the Architect
6100.04	6100	Kitchen Top Shop, Inc	Cabinets, Countertops	Room 127 cabinet hardware	Product Data	21-Jul-22	21-Jul-22	New Latin Baptist Church	21-Jul-22	RC	21-Jul-22	Owner to purchase cabinet hardware
6100.05	6100	Kitchen Top Shop, Inc	Cabinets, Countertops	Room 107 and 127 Integral sinks product data	Product Data	22-Aug-22	23-Aug-22	United Consulting Services, LLC	23-Aug-22	RC	23-Aug-22	SUBMITTED FOR RECORD ONLY - installed on 8/17/2022
6100.06	6100	Kitchen Top Shop, Inc	Cabinets, Countertops	Lavatory 127 REVISED cabinet shop drawing for Change Order No.002	Shop Drawing	25-Jul-22	25-Jul-22	TDG ARCHITECTS	02-Aug-22	AAN	02-Aug-22	
8000.01	8000	Rayhaven Group	Doors & Hardware	Door and frame shop drawings	Shop Drawing	21-Jun-22	21-Jun-22	TDG ARCHITECTS	23-Jun-22	AAN	24-Jun-22	Stain color to match existing doors. Verify color in field. Verify with Owner. Doors types and location to be reviewed by Owner.
8000.02	8000	Rayhaven Group	Doors & Hardware	wood door stain color selection	Color Sample	28-Jun-22	28-Jun-22	New Latin Baptist Church	28-Jun-22	A	28-Jun-22	approved at the jobsite by Katonya Jones
8000.03	8000	Rayhaven Group	Doors & Hardware	keying chart - corrections	Shop Drawing	25-Jul-22	25-Jul-22	New Latin Baptist Church	02-Aug-22	A	06-Aug-22	
8000.04	8000	Rayhaven Group	Doors & Hardware	Bulletin No. 5 Bi-fold doors and hardware - for record	Shop Drawing	02-Aug-22	02-Aug-22	TDG ARCHITECTS	03-Aug-22	A	03-Aug-22	
8000.05	8000	Rayhaven Group	Doors & Hardware	Keying Chart REV1	Shop Drawing	31-Oct-22	31-Oct-22	New Latin Baptist Church				
8100.01	8100	Glasco Corporation	Glass & Glazing	Sliding glass window shop drawing - EPCO track Assembly	Shop Drawing	23-Jun-22	23-Jun-22	TDG ARCHITECTS	24-Jun-22	A	24-Jun-22	

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8100.02	8100	Glasco Corporation	Glass & Glazing	Vitro Monolithic Glass - door glass tech data	Product Data	23-Jun-22	23-Jun-22	TDG ARCHITECTS	24-Jun-22	A	24-Jun-22	
8100.03	8100	Glasco Corporation	Glass & Glazing	Miscellaneous Glazing Schedule	Shop Drawing	23-Jun-22	23-Jun-22	TDG ARCHITECTS	24-Jun-22	A	24-Jun-22	
9000.01	9000	DMC Contracting LLC	Drywall & Acoustical	20 GA metal stud product data sheet	Product Data	22-Jun-22	22-Jun-22	TDG ARCHITECTS	23-Jun-22	A	24-Jun-22	
9000.02	9000	DMC Contracting LLC	Drywall & Acoustical	type-x-gypsum-data-sheet-e-2201ctg	Product Data	22-Jun-22	23-Jun-22	TDG ARCHITECTS	23-Jun-22	A	24-Jun-22	
9000.03	9000	DMC Contracting LLC	Drywall & Acoustical	National ProForm light mud	Product Data	22-Jun-22	22-Jun-22	TDG ARCHITECTS	23-Jun-22	A	24-Jun-22	
9000.04	9000	DMC Contracting LLC	Drywall & Acoustical	Acoustical Suspension System	Product Data	22-Jun-22	22-Jun-22	TDG ARCHITECTS	23-Jun-22	A	24-Jun-22	
9000.05	9000	DMC Contracting LLC	Drywall & Acoustical	USG Radar Basic Acoustical Panels	Product Data	22-Jun-22	22-Jun-22	TDG ARCHITECTS	23-Jun-22	AAN	24-Jun-22	Alternative submittal is approved with following conditions: - Radar must match existing look in field. - Owner must approve.
9000.06	9000	DMC Contracting LLC	Drywall & Acoustical	CertainTeed Mineral Fiber Ceilings	Product Data	22-Jun-22	22-Jun-22	TDG ARCHITECTS	23-Jun-22	AAN	24-Jun-22	Alternative submittal is approved with following conditions: - Mineral Fiber must match existing look in field. - Owner must approve.
9000.07	9000	DMC Contracting LLC	Drywall & Acoustical	Building-Insulation-Submittal-Form	Product Data	22-Jun-22	22-Jun-22	TDG ARCHITECTS	23-Jun-22	AAN	24-Jun-22	nsulation to be unface 3 1/2" Sound Attenuation Blankets, refer to A503. Or use sound control batt.

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9000.08	9000	DMC Contracting LLC	Drywall & Acoustical	Submittal 9000.05 - USG Radar Basic Acoustical Panels	Product Data	24-Jun-22	27-Jun-22	New Latin Baptist Church	21-Jul-22	VOID	21-Jul-22	This material will not be used
9000.09	9000	DMC Contracting LLC	Drywall & Acoustical	Submittal 9000.06 - CertainTeed Mineral Fiber Ceilings	Product Data	24-Jun-22	27-Jun-22	New Latin Baptist Church	21-Jul-22	AAN	21-Jul-22	TDG Architects approved with conditions: - Mineral Fiber must match existing look in field. - Owner must approve.
9001.01	9001	USA Insulation	Blown-in Insulation	Blown-in insulation above drywall @ mold areas	Product Data	07-Jul-22	07-Jul-22	TDG ARCHITECTS	07-Jul-22	RC	07-Jul-22	RFI No. 19 - Required R-Value is R-49, thickness per manufacture requirements.
9100.01	9100	SCI Floor Covering, Inc.	Flooring and Ceramic Tile	LVT1 - Patcraft Metallix	Product Data	15-Jun-22	16-Jun-22	TDG ARCHITECTS	23-Jun-22	AAN	23-Jun-22	
9100.02	9100	SCI Floor Covering, Inc.	Flooring and Ceramic Tile	CPT3 Patcraft Approach	Product Data	15-Jun-22	16-Jun-22	TDG ARCHITECTS	23-Jun-22	AAN	23-Jun-22	
9100.03	9100	SCI Floor Covering, Inc.	Flooring and Ceramic Tile	VB1 - Johnsonite 4 Inch Vinyl Cove Base	Product Data	15-Jun-22	16-Jun-22	TDG ARCHITECTS	23-Jun-22	AAN	23-Jun-22	
9100.04	9100	SCI Floor Covering, Inc.	Flooring and Ceramic Tile	Floor transition strip product data and color selections	Product Data	16-Jun-22	16-Jun-22	TDG ARCHITECTS	23-Jun-22	AAN	23-Jun-22	
9100.05	9100	SCI Floor Covering, Inc.	Flooring and Ceramic Tile	CT1 - Patcraft Aggregate	Product Data	15-Jun-22	16-Jun-22	TDG ARCHITECTS	23-Jun-22	AAN	23-Jun-22	
9100.06	9100	SCI Floor Covering, Inc.	Flooring and Ceramic Tile	CT2 - American Olean Color Story	Product Data	15-Jun-22	16-Jun-22	TDG ARCHITECTS	23-Jun-22	AAN	23-Jun-22	
9100.07	9100	SCI Floor Covering, Inc.	Flooring and Ceramic Tile	LVT1 - Patcraft Metallix - color sample	Color Sample	22-Jun-22	22-Jun-22	New Latin Baptist Church	27-Jul-22	AAN	27-Jul-22	see Submittal 9100.12 for all color approvals
9100.08	9100	SCI Floor Covering, Inc.	Flooring and Ceramic Tile	CPT3 Patcraft Approach - color samples	Color Sample	22-Jun-22	22-Jun-22	New Latin Baptist Church	27-Jul-22	AAN	27-Jul-22	see Submittal 9100.12 for all color approvals
9100.09	9100	SCI Floor Covering, Inc.	Flooring and Ceramic Tile	VB1 - Johnsonite 4 Inch Vinyl Cove Base - color sample	Color Sample	22-Jun-22	22-Jun-22	New Latin Baptist Church	27-Jul-22	AAN	27-Jul-22	see Submittal 9100.12 for all color approvals

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9100.10	9100	SCI Floor Covering, Inc.	Flooring and Ceramic Tile	CT1 - Patcraft Aggregate - color sample	Color Sample	22-Jun-22	22-Jun-22	New Latin Baptist Church	27-Jul-22	AAN	27-Jul-22	see Submittal 9100.12 for all color approvals
9100.11	9100	SCI Floor Covering, Inc.	Flooring and Ceramic Tile	grout for ceramic tile - Mapei Grout Color Chart	Color Sample	24-Jun-22	24-Jun-22	New Latin Baptist Church	27-Jul-22	AAN	27-Jul-22	see Submittal 9100.12 for all color approvals
9100.12	9100	SCI Floor Covering, Inc.	Flooring and Ceramic Tile	Flooring Color Selections and Layout	Color Sample	27-Jul-22	27-Jul-22	New Latin Baptist Church	27-Jul-22	A	27-Jul-22	
9100.13	9100	SCI Floor Covering, Inc.	Flooring and Ceramic Tile	Mapei Grout Colors for ceramic tile	Color Sample	29-Jul-22	29-Jul-22	New Latin Baptist Church	02-Aug-22	AAN	02-Aug-22	
9100.14	9100	SCI Floor Covering, Inc.	Flooring and Ceramic Tile	patcraft LVT flooring - Rustic Smoke 02560	Color Sample	02-Aug-22	02-Aug-22	New Latin Baptist Church	03-Aug-22	AAN	03-Aug-22	Rustic Smoke 02560 APPROVED
9300.01	9300	TD Painting and Wallcovering Inc.	Painting	ProMar® 200 Zero V.O.C. Interior Latex Primer	Product Data	15-Jun-22	16-Jun-22	TDG ARCHITECTS	16-Jun-22	A	16-Jun-22	
9300.02	9300	TD Painting and Wallcovering Inc.	Painting	water based epoxy	Product Data	15-Jun-22	16-Jun-22	TDG ARCHITECTS	16-Jun-22	AAN	16-Jun-22	Paint is approved. Please advise on area of use.
9300.03	9300	TD Painting and Wallcovering Inc.	Painting	low gloss egg shell	Product Data	15-Jun-22	16-Jun-22	TDG ARCHITECTS	16-Jun-22	AAN	16-Jun-22	Colors to be approved by owner.
9300.04	9300	TD Painting and Wallcovering Inc.	Painting	paint color selection draws	Color Sample	06-Jul-22	06-Jul-22	New Latin Baptist Church	11-Jul-22	AAN	12-Jul-22	Extra White B41W02651 APPROVED for all walls by Marietta Cleveland
9300.05	9300	TD Painting and Wallcovering Inc.	Painting	cashmere egg shell paint for the 2nd finish coat	Product Data	03-Aug-22	03-Aug-22	New Latin Baptist Church	08-Aug-22	A	08-Aug-22	Raymond Cleveland gave verbal approval on 8/8/2022
10000.01	10000	R.E. Leggette Co.	Toilet Partitions and Accessories	Toilet partitions and accessories product data - REV1	Product Data	08-Jul-22	08-Jul-22	TDG ARCHITECTS	22-Jul-22	AAN	22-Jul-22	
10000.02	10000	R.E. Leggette Co.	Toilet Partitions and Accessories	Metpar - Toilet Partition color chart	Color Sample	24-Jun-22	24-Jun-22	TDG ARCHITECTS	21-Jul-22	AAN	21-Jul-22	
15000.01	15000	Ben Washington & Sons	Plumbing	Room 107 faucet	Product Data	20-Jun-22	20-Jun-22	TDG ARCHITECTS	23-Jun-22	A	23-Jun-22	

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15000.01	15000	Ben Washington & Sons	Plumbing	Room 107 toilets	Product Data	20-Jun-22	20-Jun-22	TDG ARCHITECTS	23-Jun-22	A	23-Jun-22	Specification and approval to purchase the heating unit provided by Owner Rep Raymond Cleveland
15000.01	15000	Ben Washington & Sons	Plumbing	Room 127 Toilet	Product Data	20-Jun-22	20-Jun-22	TDG ARCHITECTS	23-Jun-22	AAN	23-Jun-22	Utilize same manufacturer for flush valves
15000.01	15000	Ben Washington & Sons	Plumbing	Room 127 faucet	Product Data	20-Jun-22	20-Jun-22	TDG ARCHITECTS	23-Jun-22	A	23-Jun-22	
15000.02	15000	Ben Washington & Sons	Plumbing	Bosch 7 Gal Electric Point-of-Use Water Heater for Room 127	Product Data	13-Jul-22	13-Jul-22	New Latin Baptist Church	15-Jul-22	A	15-Jul-22	
15100.01	15100	Affordable Fire Protection Company	Fire Protection	Fire protection shop drawing	Shop Drawing	06-Jul-22	06-Jul-22	TDG ARCHITECTS	07-Jul-22	AAN	07-Jul-22	To be approved by Fire Marshall before installation
15100.02	15100	Affordable Fire Protection Company	Fire Protection	Sprinkler heads	Product Data	06-Jul-22	06-Jul-22	TDG ARCHITECTS	07-Jul-22	A	07-Jul-22	
15100.03	15100	Affordable Fire Protection Company	Fire Protection	Fire protection shop drawing - Fire Marshall Approval	Product Data	06-Jul-22	06-Jul-22	City of Walled Lake	02-Aug-22	A	02-Aug-22	
15200.01	15200	Air Handlers Corporation	HVAC	ductwork	Shop Drawing	16-Aug-22	16-Aug-22	TDG ARCHITECTS	23-Aug-22	A	23-Aug-22	
15200.02	15200	Air Handlers Corporation	HVAC	White Rodgers Thermostat - 1F95-0671 - Brochure	Product Data	16-Aug-22	16-Aug-22	TDG ARCHITECTS	22-Aug-22	A	23-Aug-22	
15200.03	15200	Air Handlers Corporation	HVAC	RA-2 Grille	Product Data	16-Aug-22	16-Aug-22	TDG ARCHITECTS	22-Aug-22	AAN	23-Aug-22	Louver or eggcrate style and space to match existing conditions. Verify in field.
15200.03	15200	Air Handlers Corporation	HVAC	CD-2 Grille	Product Data	16-Aug-22	16-Aug-22	TDG ARCHITECTS	22-Aug-22	A	23-Aug-22	

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15200.04	15200	Air Handlers Corporation	HVAC	100 CFM exhaust fan for IT Room	Product Data	16-Aug-22	16-Aug-22	TDG ARCHITECTS	22-Aug-22	AAN	23-Aug-22	Exhaust fan in IT room to be 190 CMF. Exhaust fan in shared lavatory between bishop's and first lady's office is to be 100 CFM.
15200.05	15200	Air Handlers Corporation	HVAC	HVAC Zoning map	Shop Drawing	16-Aug-22	16-Aug-22	TDG ARCHITECTS	22-Aug-22	R&R	23-Aug-22	Layout has been reviewed. Thermostat locations to be approved by owner prior to installation.
15200.06	15200	Air Handlers Corporation	HVAC	HVAC Zoning map - resubmittal	Shop Drawing	23-Aug-22	23-Aug-22	New Latin Baptist Church	23-Aug-22	RC	23-Aug-22	Marked up map was included in Building Information Book
16000.01	16000	Power Lighting & Technical Services	Electrical	light fixtures and controls product data	Product Data	15-Jun-22	16-Jun-22	New Latin Baptist Church	22-Jun-22	AAN	22-Jun-22	Owner Approved Light fixtures - see email approval
16000.02	16000	Power Lighting & Technical Services	Electrical	receptacle product data	Product Data	15-Jun-22	16-Jun-22	TDG ARCHITECTS	16-Jun-22	AAN	16-Jun-22	Color of receptacles and cover plates to match existing conditions.
16100.01	16100	All Star Alarm LLC	Fire Alarm System	Fire alarm system shop drawings	Shop Drawing	29-Jun-22	30-Jun-22	TDG ARCHITECTS	07-Jul-22	AAN	07-Jul-22	To be approved by Fire Marshall before installation
16100.02	16100	All Star Alarm LLC	Fire Alarm System	Fire Alarm Device Data Sheets	Product Data	29-Jun-22	30-Jun-22	TDG ARCHITECTS	07-Jul-22	AAN	07-Jul-22	To be approved by Fire Marshall before installation
16100.03	16100	All Star Alarm LLC	Fire Alarm System	Fire alarm system shop drawings - Fire Marshall Approval	Product Data	29-Jun-22	29-Jun-22	City of Walled Lake	07-Jul-22	AAN	07-Jul-22	Need Final Acceptance Test, Need Record of Completion, Need O & M manual and As-Builts

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16100.04	16100	All Star Alarm LLC	Fire Alarm System	Need Final Acceptance Test, Record of Completion, O & M manual and As-Builts	Product Data	04-Oct-22	04-Oct-22	New Latin Baptist Church	04-Oct-22	RC	04-Oct-22	included in Building Information Book

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