





**SUBMITTAL LOG**

Project Name Winthrop, MA Tennis Courts  
Job Number #211058

**CLIENT LOGO**

SUBMITTAL NUMBER	TITLE OF REFERENCE	PO ISSUED TO	PO ISSUED	DATE REC'D FROM VENDOR	DATE SENT TO ENG.	NO. OF COPIES	DATE REC'D BACK FROM ENG.	DATE ORDER RELEASED	APPROVED	APPROVED AS NOTED	REJECTED	REVISE & RESUBMIT
1	Erosion Control 9" Wattles				2/5/21		2/9/2021		X			
1	Silt Fence				2/5/21		2/9/2021		X			
1	Inlet Sacks				2/5/21		2/9/2021		X			
2	12" Class #3 Pipe ( Approved as Class #5 )				2/6/21		2/8/2021			X		
3	K-100 Trench Drain ( Approved w/Black Poly cover )				2/8/21		2/10/2021			X		
3	K-100 Trench Drain CB ( Approved w/Black poly Cover )				2/8/21		2/10/2021			X		
4	Granite Curb Straight , Raduis and Transitions				2/8/21		2/10/2021			X		
5	18" Area drain and pipe (city to confrim pipe ADS ) 15" Covers				2/9/21		2/10/2021		X	X		
6	Asphalt Mix Designs 2 plant Locations				2/9/21		2/10/2021		X			
7	Precast Strucute Covers ( City to confrim DMH Cover ?? )				2/10/21		2/10/2021		X			
8	Precast Structures CB , Drain MH and Inlet				2/10/21							
9	Wire Mesh				2/11/21							
9	#140 Filter Fabric				2/11/21							
9	#500X Filter Fabric				2/11/21							
9	Yellow Handicap Detectable cast in place				2/11/21							
10	10'ft Black Vinyl Chain Link Fence				2/11/21							
10	Wood Guard Rail				2/11/21							
11	Tennis Court Green Post				2/11/21							
11	Cape and Island Court Surfacing				2/11/21							
11	Tennis Court Back Boards				2/11/21							
12	Contech Drainage Structure STC-900 and STC-450											
13	Concrte mix desings 3000PSI and 4000 PSI											
14	Parking Lot signs				2/12/21							
15	Asphalt Line Painting											
16	Project Schedule & Schedule of Value				2/12/21							