Vendor Print Index & Schedule

PURCHASER

VENDOR

N.I.G.C

P/O NO. : PO-------- | EQUIPMENT NAME: | ISSUE DATE: | MR No.: | Document No.: | Rev.:

S/R NO	CTSent No.	EDMS No.	Document Title	Discipline	POI	CLASS (1/2)	Forecast Date: First Issue xx-Jan-2017	Forecast Date: Final Issue xx-Jan-2018	Weight Factor (based on 100%)	TYPE	Predecessor for Manufacturing (Yes/No)	Predecessor for Design (Yes/No)	Predecessor for Construction (YES/No)	As built neeeded (YES/No)	REV. 0: Issue Date	REV. 0: Replay Date	REV. 0: Reply Status	REV. 1: Issue Date	REV. 1: Replay Date	REV. 1: Reply Status	REV. 2: Issue Date	REV. 2: Replay Date	REV. 2: Reply Status	REV. 3: Issue Date	REV. 3: Replay Date	REV. 3: Reply Status	REV. 4: Issue Date	REV. 4: Replay Date	REV. 4: Reply Status	REV. 5: Issue Date	REV. 5: Replay Date	REV. 5: Reply Status
14	IGEDC-520-SH-CV-TS-1613	NYP/ST/O02/CY-001/07-E/VD	ROUGH GRADING PLAN & SECTION - CONSTRUCTION YARD	CV	AFC	1					NO	NO	YES	YES																		
15	IGEDC-520-SH-CV-TS-1614	NYP/ST/O02/CY-001/08-E/VD	TOPOGRAPHICAL PLAN - CONSTRUCTION YARD	CV	FI	1					NO	YES	NO	NO																		
16	IGEDC-520-SH-CV-TS-1615	NYP/ST/O02/CY-001/09-E/VD	CIVIL LAYOUT - CONSTRUCTION YARD	CV	AFC	1					NO	NO	YES	YES																		
17	IGEDC-520-SH-CV-TS-1616	NYP/ST/O02/CY-001/10-E/VD	FINISH GRADING - CONSTRUCTION YARD	CV	AFC	1					NO	NO	YES	YES																		
18	IGEDC-520-SH-CV-TS-1617	NYP/ST/O02/CY-001/11-E/VD	SURFACE WATER DRAINAGE PLAN & DETAILS - CONSTRUCTION YARD	CV	AFC	1					NO	NO	YES	YES																		
19	IGEDC-520-SH-CV-TS-1618	NYP/ST/O02/CY-001/12-E/VD	ROAD AND PAVING PLAN & DETAILS - CONSTRUCTION YARD	CV	AFC	1					NO	NO	YES	YES																		
20	IGEDC-520-SH-CV-TS-1619	NYP/ST/O02/CY-001/13-E/VD	UNDERGROUND COMPOSITE PLAN & DETAILS - CONSTRUCTION YARD	CV	AFC	1					NO	NO	YES	YES																		
21	IGEDC-520-SH-CV-TS-1620	NYP/ST/O02/CY-001/14-E/VD	SANITARY SEWER COLLECTION LAYOUT - CONSTRUCTION YARD	CV	AFC	1					NO	NO	YES	YES																		
22	IGEDC-520-SH-CV-TS-1621	NYP/ST/O02/CY-001/15-E/VD	TYPICAL MANHOLE AND GREASE TRAP - CONSTRUCTION YARD	CV	FI	1					NO	YES	NO	NO																		
23	IGEDC-520-SH-CV-TS-1622	NYP/ST/O02/CY-001/16-E/VD	CIVIL MATERIAL TAKE OFF - CONSTRUCTION YARD	CV	FI	1					YES	NO	NO	NO																		