

98 TOTAL ITEMS REQUIRED FOR JOB		WHO RECV*	PRI TO	REQUIRED DATE	RECEIVED DATE	DATE CERTIFIED	WAIVED	AUTO POPULATED	UPLOAD DOC
* HVAC INSULATION AND SEALING		N	PER	05/20/2020	12/23/2021	02/28/2024		No	☐
ELECTRICAL ENERGY CONSUMPTION		N	PER	05/20/2020	12/23/2021	04/08/2024		No	☐
LIGHTING IN DWELLING UNITS		N	PER	05/20/2020	12/23/2021	03/28/2024		No	☐
INTERIOR LIGHTING POWER		N	PER	05/20/2020	12/23/2021	04/08/2024		No	☐
EXTERIOR LIGHTING POWER		N	PER	05/20/2020	12/23/2021	04/08/2024		No	☐
MAINTENANCE INFORMATION		N	PER	05/20/2020	12/23/2021	01/24/2024		No	☐
LIGHTING CONTROLS		N	PER	05/20/2020	12/23/2021	04/08/2024		No	☐
VESTIBULES		N	PER	05/18/2021	12/23/2021	01/24/2024		No	☐
SUBGRADE INSP / SOILS-SITE PREP		N	PER	03/08/2022	03/08/2022	01/02/2024		No	☐
SUBSURFACE / SOILS-FILL PLACEMENT IN-PLACE DENSITY		N	PER	03/08/2022	03/08/2022	01/02/2024		No	☐
EXCAVATION - SHEETING, SHORING, AND BRACING		T	PER	03/08/2022	03/08/2022	07/06/2023		No	☐
STANDPIPE SYSTEMS		N	PER	06/01/2022	06/01/2022	01/02/2024		No	☐
LANDMARKS SIGNOFF		N	SGN	07/16/2019				Yes	☐
ENVIRONMENTAL RESTRICTIONS - OER NOTICE OF SATISFACTION		T	SGN	07/16/2019	07/23/2024			Yes	☐
FEMA ELEVATION CERT (086-0-33)/ FLOODPROOFING CERT (086-0-34)		T	SGN	07/16/2019	10/30/2023		X	Yes	☐
HPD: COMPLETION NOTICE		T	SGN	07/16/2019				Yes	☐
CERTIFICATE OF OCCUPANCY		N	SGN	07/16/2019				Yes	☐
SITE SURVEY: FINAL		N	SGN	07/16/2019				Yes	☐
BPP: FINAL SIGNOFF		N	SGN	07/16/2019				Yes	☐
DEMOLITION (DM) JOB SIGNOFF		N	SGN	07/16/2019				Yes	☐
STREET TREE SIGNOFF		N	SGN	07/16/2019				Yes	☐
AS-BUILT ENERGY ANALYSIS (EN2)		N	SGN	07/16/2019	06/21/2024			Yes	☐
PRELIMINARY COMMISSIONING REPORT CERTIFICATION		T	SGN	07/16/2019	12/20/2023			Yes	☐
FINAL PLUMBING SIGNOFF		N	SGN	07/16/2019				Yes	☐
FINAL ELEVATOR SIGNOFF		N	SGN	07/16/2019				Yes	☐
FINAL ELECTRICAL SIGNOFF		N	SGN	07/16/2019				Yes	☐
FINAL CONSTRUCTION SIGNOFF		N	SGN	07/16/2019				Yes	☐
VERIFY TAX LOT		N	SGN	07/16/2019				Yes	☐
CO OBJ: VERIFY ADDRESS-TOPO STAMP		N	SGN	07/16/2019	04/22/2024			Yes	☐
VIOLATIONS SEARCH		N	SGN	07/16/2019				Yes	☐
OPEN APPLICATIONS SEARCH		N	SGN	07/16/2019				Yes	☐
DOB NOW REVIEW COMPLETE		N	SGN	07/16/2019				Yes	☐
FOLDER REVIEW		N	SGN	07/16/2019				Yes	☐
SUSTAINABLE ROOF ZONE FORM (SIGNOFF)		T	SGN	05/20/2020	01/03/2024			Yes	☐
DETECTOR-SMOKE-CERT. OF INSTALLATION		N	SGN	10/31/2023	10/31/2023			No	☐
OER NNO FOR TCO		T	SGN	11/06/2023	04/05/2024			No	☐
TEMP ELEV COFO SIGNOFF FOR 90 DAYS		N	SGN	01/31/2024	01/31/2024			No	☐
TEMP PL SIGNOFF - PARTIAL BLDG		N	SGN	02/06/2024	02/06/2024			No	☐
TEMP PL S/O FOR CEL (DETENTION TANK, WATER METER/PUMP,ELECTRICAL,GAS,FIREPUMP,TELECOM,ARCS,ARTS,COMPACTOR,TECHNICAL,SWITCHGEAR, & HOUSE TRAP RMS.), 001(RESIDENTIAL LOBBY, PACKAGE & MAIL RM.)		N	SGN	02/06/2024	02/06/2024			No	☐
TEMP PL S/O FOR 003-005(APARTMENTS ONLY LESS HOIST), & ROOF(ENTIRE)		N	SGN	02/06/2024	02/06/2024			No	☐
TEMP PLUMB SIGNOFF SUB, CEL(ACC. TENANT SELF PARKING)		N	SGN	03/05/2024	03/05/2024			No	☐
TEMP ELEV COFO SIGNOFF FOR 90 DAYS		N	SGN	04/03/2024	04/03/2024			No	☐
TEMP CONST SIGNOFF FOR SUB (ENTIRE) CELLAR (ENTIRE - LESS COMMUNITY FACILITY AND BUILDING STORAGE RMS) 001 (RESIDENTIAL LOBBY, PACAKAGE RM, MAIL RM ONLY) 003-008 (ENTIRE)		N	SGN	04/04/2024	04/04/2024			No	☐
& ROOF (ENTIRE) AS PER DBC APPROVED FA AFFIDAVIT		N	SGN	04/04/2024	04/04/2024			No	☐
TCO REJECTED		N	SGN	04/10/2024	04/11/2024			No	☐
OK TO ISSUE TCO W/PARTIAL TRS AS PER R. SHEHATA B.C 02-26-2024		N	SGN	04/11/2024				No	☐
TCO ISSUED		N	SGN	04/11/2024	04/11/2024			No	☐
TEMP PLUMB SIGNOFF 006-008		N	SGN	04/19/2024	04/19/2024			No	☐
TCO ISSUED.		N	SGN	04/22/2024	04/22/2024			No	☐
TEMP CONST SIGNOFF 002, 009, 010 AS PER DBC APPROVED FA AFFIDAVIT		N	SGN	05/28/2024	05/28/2024			No	☐
TEMP ELEV COFO SIGNOFF FOR 90 DAYS		N	SGN	06/05/2024	06/05/2024			No	☐
TEMP PL S/O FOR 002/009/010.		N	SGN	06/11/2024	06/11/2024			No	☐
TCO ISSUED.		N	SGN	06/13/2024	06/13/2024			No	☐
TEMP PLUMB SIGNOFF SUB,CEL, 001,003,005		N	SGN	06/24/2024	06/24/2024			No	☐
TEMP CONST SIGNOFF FOR CEL (GYMNASIUM, PA SPACE CAFETERIA/AUDITORIUM, ATS, ELEC RM, 001-003 (SCHOOL) 004 (MECHANICAL AREA, SCHOOL ROOF)		N	SGN	06/26/2024	06/26/2024			No	☐
TEMP PLUMB SIGNOFF 011-014		N	SGN	06/27/2024	06/27/2024			No	☐
TEMP CONST SIGNOFF FOR 011-014		N	SGN	06/28/2024	06/28/2024			No	☐

Additional Job Documents

[PLAN - WORK & PERMITS - SUPPPORTING DOCUMENTATION](#)[PLAN - WORK & PERMITS - SUPPPORTING DOCUMENTATION](#)[TCO - SUPPORTING DOCUMENTS](#)[SUPERSEDING LETTER](#)[TR3: CONCRETE DESIGN MIX TECHNICAL REPORT](#)[TR3: CONCRETE DESIGN MIX TECHNICAL REPORT](#)[PLAN - WORK & PERMITS - SUPPPORTING DOCUMENTATION](#)[PLAN - WORK & PERMITS - SUPPPORTING DOCUMENTATION](#)[PLAN - WORK & PERMITS - SUPPPORTING DOCUMENTATION](#)Filing Documents (show help)

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Pending and Rejected Files for Review (show help)

No.	<u>Date Submitted</u>	<u>Document Name</u>	<u>Status</u>	<u>Rejection Reason</u>	<u>Remove</u>
1	03/07/2022	Plan - COMPLETE PLAN SET BIS Job Doc Number:06	RECEIVED		<i>Submitted by another User</i>
2	06/01/2022	Doc - HPD: PERMIT NOTICE	REJECTED	CANNOT ADD THIS ITEM - JOB IS FULLY PERMITTED	<i>Submitted by another User</i>
3	08/22/2022	Form - TR3 - TECHNICAL REPORT: CONCRETE DESIGN MIX BIS Job Doc Number:01 License Number: 81431	REJECTED	Data Missing, CONCRETE TEST LAB LICENSE NUMBER NOT ON FILE/ Section 7 is also incomplete.	<i>Submitted by another User</i>
4	11/28/2022	Plan - COMPLETE PLAN SET BIS Job Doc Number:07	PENDING		<i>Submitted by another User</i>
5	01/05/2023	Plan - COMPLETE PLAN SET Filing Type: BIS Job Doc Number:08	RECEIVED		<i>Submitted by another User</i>
6	03/15/2023	Plan - COMPLETE PLAN SET Filing Type: BIS Job Doc Number:07	RECEIVED		<i>Submitted by another User</i>
7	03/21/2023	Form - ZD1 - ZONING DIAGRAM BIS Job Doc Number:01	PENDING		<i>Submitted by another User</i>
8	03/28/2023	Form - PW1 - PLAN / WORK APPROVAL APPLICATION Filing Type: Correction BIS Job Doc Number:07	REJECTED	please indicate the correct document number - section 4A	<i>Submitted by another User</i>
9	06/26/2023	Plan - COMPLETE PLAN SET Filing Type: BIS Job Doc Number:09	RECEIVED		<i>Submitted by another User</i>
10	10/17/2023	Plan - COMPLETE PLAN SET Filing Type: BIS Job Doc Number:10	RECEIVED		<i>Submitted by another User</i>
11	11/30/2023	Form - PW6 - CERTIFICATE OF OCCUPANCY: APPLICATION BIS Job Doc Number:01	REJECTED	PW6: Section 5 MUST be completed for NB	<i>Submitted by another User</i>
12	12/05/2023	Form - PW6 - CERTIFICATE OF OCCUPANCY: APPLICATION BIS Job Doc Number:01	REJECTED	PW6: Section #5 MUST be completed for New Building	<i>Submitted by another User</i>
13	02/22/2024	Form - PW1 - PLAN / WORK APPROVAL APPLICATION Filing Type: New PAA BIS Job Doc Number:03	REJECTED	reupload with the revised schedule B	<i>Submitted by another User</i>
14	02/22/2024	Form - PW1B - SCHEDULE B - PLUMBING BIS Job Doc Number:03	REJECTED	missing date	<i>Submitted by another User</i>
15	03/07/2024	Plan - COMPLETE PLAN SET Filing Type: BIS Job Doc Number:13	PENDING		<i>Submitted by another User</i>
16	03/22/2024	Plan - COMPLETE PLAN SET Filing Type: BIS Job Doc Number:13	PENDING		<i>Submitted by another User</i>
17	04/30/2024	Plan - COMPLETE PLAN SET Filing Type: BIS Job Doc Number:14	RECEIVED		<i>Submitted by another User</i>
18	05/31/2024	Plan - COMPLETE PLAN SET Filing Type: BIS Job Doc Number:15	PENDING		<i>Submitted by another User</i>
19	07/23/2024	Doc - ENVIRONMENTAL RESTRICTIONS - OER NOTICE OF SATISFACTION	RECEIVED		