

Permit Number: 21-07253-01  
Address: 475 E BROADWAY AVE

Project Description: New apartment building with parking structure

Application Type:	Commercial	Status:	Issued
Scope of Work:	Phased Permit	Zoning:	Community Commercial District
Map:	17-03-32-23	Tax Lot:	02600
Subdivision:		Addition:	
Lot:		Block:	
Date Received:	09/17/21	# Bedrooms:	685
Commitment Date:	11/19/21	# Dwelling Units:	246
Ready to issue as of:	08/23/22	In Flood Plain:	
Project Coordinator:	Erik Swinney	Phone:	541-682-5372
		Sign Standards:	

BUILDING CHARACTERISTICS

Construction Types:	1AS 3AS	Construction Type Comments:	
OccupancyTypes:	R2 A3 B S2      Parking Garage (Open)	Occupancy Type Comments:	Level 1 = 773 Level 2 = 324 Level 3 = 417 Level 4 = 417 Level 5 = 417 Level 6 = 228 Level 7 = 735
Occupancy Load:	3311	Separated Building:	Yes
Fire Sprinklers:	Yes Required      NFPA 13		
Fire Alarms:	Yes Required		
Building Area:	422567	Number of Stories:	7
Comment:	See Sheet 07_G2.00a for Area Tabulation...		
	Bldg A (Constr Type/Occ)...		
	3A/R-2 = 181,210sf * \$143.25/sf = \$25,958,332		
	Bldg B (Constr Type/Occ)...		
	1A/B = 4,949sf * \$212.46/sf = \$1,051,464		
	1A/R-2 = 51567sf * 179.04/sf = \$9,232,555		
	1A/S-2 = 99,708sf * \$115.37/sf = \$11,503,311		
	3A/R-2 = 76,990sf * \$143.25/sf = \$11,028,817		
	3A/A-3 = 8,143sf * \$163.01/sf = \$1,327,390		
	Total \$60,101,869.		
	Phase 1 = \$10,302,303 (per application)		
	Phase 2 = \$49,799,566 (difference)		
Floor Areas (sq ft):			

Floor	Existing Floor Area	New Floor Area	Total Area
1st Floor	0	68727	68727
2nd Floor	0	67094	67094
3rd Floor	0	67688	67688
4th Floor	0	67688	67688
5th Floor	0	67688	67688
6th Floor	0	45654	45654
7th Floor	0	38028	38028

**Existing floor area may not be shown.**

### CONTRACTOR DATA

Type	Contractor
Building	LANDMARK URBAN CONSTRUCTION OR LLC
Electric	NEW REYNOLDS ELECTRIC INC
Mechanical	JET INDUSTRIES INC
Plumbing	HARVEY & PRICE CO
Primary Contact	HAGEROTT DONNA

### PLAN REVIEW SUMMARY

Plan review data displayed is the most current for each review. The applicant will receive notification of all issues needing additional information after all reviews on a project have been completed. Supplemental Information (SI) can be submitted prior to or after permit issuance. If you have any questions regarding your project, contact EFSwinney at 541-682-5372 or send email to [erik.f.swinney@ci.eugene.or.us](mailto:erik.f.swinney@ci.eugene.or.us). Also note that some reviews (i.e., fire alarms, fire sprinklers) are deferred submittals and will be reviewed after original permit(s) have been issued.

#### Status Definitions

Pending	= Review has not been started
Review	= Under review
Waiting	= Review for individual review has been completed, waiting for a response
External Wait	= All reviews for project have been completed, waiting for a response
Approved	= Review has been approved
Information	= Information only, review not approved
Denied	= Project cannot be approved as submitted

For information regarding the review of your project or the commitment date for completion of review, please contact your project coordinator, EFSwinney, at [erik.f.swinney@ci.eugene.or.us](mailto:erik.f.swinney@ci.eugene.or.us) or by phone at 541-682-5372.

Plan Review	Status	Review Completion Date
Project Coordination, Application Submittal	Approved	02/22/22
Pre Issuance Coord, Pre Issuance SI	Approved	05/16/22
Post Issuance Coord, Post Issuance SI	Approved	04/23/24
Deferred Coordination, Deferred Submittal	Approved	04/16/24
Building, Application Submittal	Approved	01/13/23
Building, Pre Issuance SI	Approved	01/13/22
Building, Post Issuance SI	Approved	04/23/24
Building, Deferred Submittal	Approved	04/16/24
Structural, Application Submittal	Waiting for info	11/18/21
Structural, Pre Issuance SI	Approved	05/16/22
Structural, Post Issuance SI	Approved	04/17/24
Structural, Deferred Submittal	Approved	04/05/24
Mechanical, Application Submittal	Information	11/19/21

Mechanical, Post Issuance SI	Approved	01/19/24
Electrical, Post Issuance SI	Approved	11/03/22
Plumbing, Application Submittal	Approved	03/08/22
Plumbing, Post Issuance SI	Approved	10/28/22
Zoning, Application Submittal	Approved	11/17/21
Zoning, Post Issuance SI	Approved	09/15/23
Public Works, Application Submittal	Waiting for info	06/28/22
Public Works, Pre Issuance SI	Approved	02/03/22
Stormwater Standards, Application Submittal	Information	
Stormwater Standards, Pre Issuance SI	Waiting for info	01/13/22
Stormwater Standards, Post Issuance SI	Information	09/18/23
Stormwater Standards, Deferred Submittal	Approved	10/24/23
SDC, Application Submittal	Information	
Fire Marshal, Application Submittal	Approved	10/13/21
Fire Marshal, Post Issuance SI	Waiting for info	07/11/23
A M & M, Application Submittal	Approved	01/13/23
Erosion Prevention, Application Submittal	Approved	03/18/22
Fire Alarm Plans, Deferred Submittal	Approved	06/08/23
Fire Sprinkler Plans, Deferred Submittal	Approved	05/08/23
Water Main/Hydrant, Deferred Submittal	Approved	10/31/22

### PERMITS AND INSPECTIONS

Permit Type		Status	Issued Date	Expiration Date	Completion Date
Building		Active	04/06/22	04/27/25	
	Inspection	Result	Inspected	Inspector	Comment
	103 Footing	Info Only	05/20/22	JAJohannesen	discussed crane footing. we dont need to inspect it.
	103 Footing	Cancelled	07/18/22	IVRUser	
	103 Footing	Reviewed	07/19/22	JAJohannesen	elevator pit footings lines 11.3-12.3 @ L-M area C?
	103 Footing	Reviewed	07/28/22	JAJohannesen	footing OK lines 11.5-15.4@j.4-k.6 approx. OK pending SPI
	103 Footing	Reviewed	08/03/22	RZSteiner	Continuous and pad footings within E line to J.2 and 12 line to 15.5 pending SPI
	103 Footing	Reviewed	08/12/22	JAJohannesen	retaining wall footings line 18@d.3-g.2 ,d.3@16-18, pad footings 17@d.3-j approx. OK after one pad thickened and rebar clearances are met at line d.3 footing steps. at line 16-17. OK pending SPI
	103 Footing	Cancelled	08/15/22	RZSteiner	Wrong code.
	103 Footing	Reviewed	08/17/22	JAJohannesen	reviewed lowest level columns lines 17-18 @ d.3-g.8 approx
	103 Footing	Reviewed	08/29/22	JAJohannesen	pad footings at east area, south area OK pending SPI
	103 Footing	Reviewed	09/02/22	JAJohannesen	pad footings line 11 @ e-k
	103 Footing	Reviewed	09/16/22	JAJohannesen	ground level core walls lines6.4-6.8@b-b.8, columns ground level line 12@b.3, 12@c ok pending SPI
	103 Footing	Reviewed	09/22/22	JAJohannesen	footing OK b.9-H@ 8.5-11 approx
	103 Footing	Reviewed	09/22/22	JAJohannesen	footings as noted on the request OK after SPI approves them.
	103 Footing	Reviewed	09/29/22	JAJohannesen	perimeter walls at south area reviewed, some bars missing SPI to verify.
	103 Footing	Reviewed	10/06/22	JAJohannesen	perimeter stemwalls around the curved area.

103 Footing	Reviewed	11/04/22	JAJohannesen	Slab on Grade lines 10.5-12.5 @ A-E, 6-8 @ C-H, 1-2 @ D-E OK after SPI approves
103 Footing	Cancelled	10/03/23	SEGalbreath	Wrong inspection requested per contractor
103 Footing	Reviewed	04/25/24	SEGalbreath	Courtyard planter slab/footings: West courtyard; 2 South on West side, 2 center on East side. East courtyard; NE corner and 2 center on East side.
103 Footing	Needed			
105 Elec Rebar Ground	Needed			
108 Foundation	Info Only	05/20/22	JAJohannesen	discussed crane footing. we dont need to inspect it.
108 Foundation	Reviewed	06/16/22	JAJohannesen	reviewed footings lines 15-16 @ G.7-J. OK pending special inspection.
108 Foundation	Reviewed	07/12/22	JAJohannesen	Columns level 1 lines 15-16 @ G.7-J OK pending SPI
108 Foundation	Cancelled	07/15/22	JAJohannesen	will re schedule for next week when closer to the concrete pour date.
108 Foundation	Reviewed	07/19/22	JAJohannesen	elevator pit footings lines 11.3-12.3 @ L-M area C?
108 Foundation	Reviewed	07/26/22	JAJohannesen	shearwall basement level line d.3 @ 12.1-13.8. approx. columns line 12.6@e.8, 15@e.8, 15@d.3. ok pending SPI
108 Foundation	Reviewed	07/29/22	JAJohannesen	footings lines 2-2.7@A.7-C ok pending SPI
108 Foundation	Cancelled	08/09/22	RZSteiner	Wrong code. Needed shear wall
108 Foundation	Reviewed	08/18/22	JAJohannesen	footing 11-12 @ a.7-c
108 Foundation	Reviewed	08/25/22	JAJohannesen	reviewed line D.3 @ 15.5-18. OK pending SPI
108 Foundation	Reviewed	09/01/22	JAJohannesen	reviewed footing lines 6.4-7.5@a.8-c.2, looked at slab on grade 12-15.5@d.2@j.5 and a few columns
108 Foundation	Reviewed	09/06/22	JAJohannesen	reviewed footings, okper spi
108 Foundation	Reviewed	09/15/22	JAJohannesen	walls ground level lines 7-7.4@B-B.8
108 Foundation	Reviewed	09/26/22	JAJohannesen	areas not ready yet.
108 Foundation	Reviewed	09/27/22	JAJohannesen	footings lines J-K.3 @ 15.5-18 approx
108 Foundation	Reviewed	09/29/22	JAJohannesen	perimeter walls at south area reviewed, some bars missing SPI to verify.
108 Foundation	Reviewed	12/28/22	RZSteiner	Zone 4 W. and N. foundation walls only.
108 Foundation	Reviewed	01/13/23	JAJohannesen	level 1 stemwalls lines 13-14 @ A-A.7 approx ok after rebar clearance is obtained.
108 Foundation	Needed			
109 Foundation Drain/Waterproofing	Needed			
110 Structural Concrete	Reviewed	07/11/22	JAJohannesen	wall line 15.5 @g.5 -J ok pending SPI
110 Structural Concrete	Reviewed	08/09/22	RZSteiner	C-3 Columns J5 line 12 to 15. Additional columns ok to pour if Insp. by SPI
110 Structural Concrete	Reviewed	08/10/22	RZSteiner	Three columns on 12.6 line.
110 Structural Concrete	Reviewed	10/05/22	JAJohannesen	slab on grade lines j.5-M.5@ 9.5-14 approx
110 Structural Concrete	Reviewed	10/11/22	JAJohannesen	SOG lines 15.5-18@ d.3-k.3, j.5-k.3@12-15.5 approx. OK after special inspector approves.
110 Structural Concrete	Reviewed	10/14/22	RZSteiner	SOG N to L.5 and 1.8 to 8
110 Structural Concrete	Reviewed	10/18/22	JAJohannesen	footings lines 18.8 @ G.3-H.8, A@3.5-8, pads at 4/B, 5.4/B, E@1-1.8, stemwalls lines A@8-14 approx, 13@ B-D. approx
110 Structural Concrete	Reviewed	10/21/22	JAJohannesen	slab on grade. special inspector OK to approve this pour.

	110 Structural Concrete	Reviewed	10/27/22	JAJohannesen	footings reviewed line k @ 6-7. stemwalls reviewed line a @ 3-5, 18.5 @ F-I approx
	110 Structural Concrete	Reviewed	11/03/22	JAJohannesen	PT deck lines 12-18 @ D.3- K.3 except 16-18 @ D.3-f OK pending special inspection.
	110 Structural Concrete	Reviewed	11/04/22	JAJohannesen	Slab on Grade lines 10.5-12.5 @ A-E, 6-8 @ C-H, 1-2 @ D-E OK after SPI approves
	110 Structural Concrete	Reviewed	11/09/22	JAJohannesen	level 2 wall lines 12.1 @ E-J OK after SPI approves
	110 Structural Concrete	Reviewed	11/14/22	JAJohannesen	no site visit today, ok for SPI to approve these.
	110 Structural Concrete	Reviewed	11/17/22	JAJohannesen	PT deck lines 9.8-14 @ J.2-N approx. OK after SPI approves. Also, I discussed cold weather concreting with Sub contractor. The reinforcing was being covered at the conclusion of the inspection. Frost is anticipated tonight with a low in the 20's.
	110 Structural Concrete	Reviewed	11/29/22	JAJohannesen	level 2 deck lines 9.5-13 @ A- J.2 approx. reviewed boundary element at lines 11.5 @ L-M approx horizontal infill wall reinforcing needs to terminate in the core of the boundary element as shown on sheet S 3.10
	110 Structural Concrete	Reviewed	12/09/22	JAJohannesen	level 3 deck reviewed. j.3-L @ 11.5-13 approx, 12-18 @ D-K approx. observed several issues that were corrected immediately prior to concrete placement while I was on site, observed that some stud rails were missing at line 12.1 @ J.5 in level 3 deck. contractor was looking for the correct stud rails and will install the proper ones. If they cannot locate the correct ones they may have to substitute them for another and will likely need engineer approval. The special inspector will verify this and document the process.
	110 Structural Concrete	Reviewed	12/13/22	JAJohannesen	level 2 core walls lines 11.2-11.8 @ B-B.8 approx ok pending SPI
	110 Structural Concrete	Reviewed	12/15/22	JAJohannesen	Footings lines 1-3.2 @ A-E reviewed. Unable to locate special inspector while concrete placement was underway. Reinforcing steel had a few deficiencies including missing rebar, clearance from rebar to grade. These issues were corrected while I was onsite. The ATS anchors in the footings were 1 1/8" instead of the plan specified 1 1/4". The contractor is attempting to find the correct anchors so they can be corrected. Pictures will be taken of the correct anchors once installed. The general contractor was informed that the special inspector needs to be doing continuous special inspection for concrete placement as specified on sheet S0.05.
	110 Structural Concrete	Reviewed	12/16/22	JAJohannesen	slab on grade lines 3-8 @ A-F, OK after SPI approves.
	110 Structural Concrete	Reviewed	12/29/22	RZSteiner	Level 3 Zone 1 bottom mat only. Pending SPI
	110 Structural Concrete	Reviewed	01/04/23	RZSteiner	Shear walls U and W level 3. Pending SPI
	110 Structural Concrete	Reviewed	01/05/23	RZSteiner	PT/rebar inspection for zone 3 level 2 deck pending SPI

	110 Structural Concrete	Reviewed	01/12/23	JAJohannesen	Slab on grade lines 1-3 @ A-E approx. the dowel bars from the footing were bent over at the time of the inspection at line D @ 2-3. Largo was in the process of fixing this after it was discussed.
	110 Structural Concrete	Reviewed	01/20/23	JAJohannesen	level 4 deck in parking garage ok pending SPI
	110 Structural Concrete	Reviewed	01/30/23	JAJohannesen	level 2 deck lines 1-4.4 @ A-E
	110 Structural Concrete	Reviewed	02/02/23	JAJohannesen	looked at level 3-4 lind D.3 PCC shearwall reinforcing steel. noticed that the incorrect size verticle bars and ties were installed. Per sub contractor there is an RFI for this. Not OK to cover yet
	110 Structural Concrete	Reviewed	02/07/23	JAJohannesen	level 3 deck reinforcing lines 4.5-8 @ A-F approx. ok after SPI
	110 Structural Concrete	Reviewed	02/17/23	JAJohannesen	area a level 3 final deck pour OK after SPI approves
	110 Structural Concrete	Reviewed	02/27/23	JAJohannesen	level 5 parking garage deck OK pending SPI, (3/28/23 Changed this description from level 4 to level 5. Per contractor it was wrong on the request. JAJ)
	110 Structural Concrete	Reviewed	03/10/23	JAJohannesen	SLAB ON GRADE ok in trash compacter area and vicinity
	110 Structural Concrete	Reviewed	03/27/23	JAJohannesen	reviewed part of level 6 parking garage deck, will be back to finish tomorrow when the work is done.
	110 Structural Concrete	Reviewed	03/28/23	JAJohannesen	level 6 deck OK, (this is the 5th elevated deck pour of the garage)
	110 Structural Concrete	Reviewed	04/12/23	SEGalbreath	Shear walls between level 6 and 7 @ D.3 and 12.1 ok pending special inspections.
	110 Structural Concrete	Denied	04/19/23	SEGalbreath	Pool not ready. Also need approved details and approved changes OSSC 110.1
	110 Structural Concrete	Reviewed	04/20/23	SEGalbreath	Pool bottom OK pending special inspections
	110 Structural Concrete	Reviewed	05/03/23	SEGalbreath	Level 7 P.T. deck: Work still in progress at time of inspection. Special inspector to document that reinforcement has been completed before pouring. Some items noted were missing hairpins at various tendons (gridline 14) and a few other places. Also need 7 #6 bars at gridline H.8 per plans.
	110 Structural Concrete	Reviewed	05/10/23	SEGalbreath	Stair 4 slab: No information in approved plans for stair column anchorage. Discussed with Kyle from Largo concrete. He was told the post installed anchors were going to be used. I cautioned that steel prefabricated stair system is still an outstanding deferred submittal and proceeding is at contractor's own risk.
	110 Structural Concrete	Denied	05/16/23	SEGalbreath	Level 7 shear wall "W". Embed plates needed for joists, and possibly at top of wall for metal decking. (Plan review sent out for clarification if metal decking goes over wall, or stops at wall below top.)
	110 Structural Concrete	Reviewed	05/19/23	SEGalbreath	Level 7 shear wall (garage north) OK to pour
	110 Structural Concrete	Info Only	08/23/23	SEGalbreath	Bike parking plinths and walls not ready. Verts need to extend to bottom o column level per detail. Also need hoops 2" O.C at top of plinth per plan. Approval needed from E.O.R for epoxy of verts since not cast into place.

	110 Structural Concrete	Reviewed	08/24/23	SEGalbreath	Bike parking plinths and walls: RFI for epoxy needs city approval, 3 hoops, 2" O.C. needed at top per plan. Anchor bolts needed for columns per plan. Special inspections needed for rebar and epoxy dowels.
	110 Structural Concrete	Denied	09/19/23	SEGalbreath	Bike parking slab calls for continuous reinforcement per plan
	110 Structural Concrete	Reviewed	10/16/23	SEGalbreath	Pan deck at pedestrian pass through level 2
	110 Structural Concrete	Needed			
	116 Underfloor Insulation	Needed			
	118 Framing	Reviewed	11/29/22	JAJohannesen	no access to the deck to do the inspection due to guard not being installed yet.
	118 Framing	Reviewed	11/30/22	JAJohannesen	level 2 floor deck nailing lines 3-9 @ K-N approx
	118 Framing	Reviewed	12/02/22	JAJohannesen	level 2 floor decking nailing lines 1-5 @ J-K
	118 Framing	Reviewed	12/05/22	JAJohannesen	level 2 floor deck lines 1-3 @ H-J ok
	118 Framing	Reviewed	12/07/22	JAJohannesen	level 2 floor sheathing OK lines G-L @5.5-8 approx.
	118 Framing	Reviewed	12/14/22	JAJohannesen	floor deck nailing level 3 lines 5-9.4 @1.5-n approx.
	118 Framing	Reviewed	12/19/22	JAJohannesen	reviewed level 3 floor decking
	118 Framing	Reviewed	12/22/22	JAJohannesen	reviewed level 3 decking nailing
	118 Framing	Reviewed	01/03/23	RZSteiner	Partial floor sheathing on level 4 area D. S. E. section
	118 Framing	Reviewed	01/05/23	RZSteiner	4th floor area D floor sheathing
	118 Framing	Reviewed	01/12/23	JAJohannesen	level 4 decking nailing reviewed line 1-3 @ E-H approx
	118 Framing	Reviewed	01/17/23	JAJohannesen	level 5 area D floor sheathing nailing. went over areas that need to be nailed with sub contractor.
	118 Framing	Reviewed	01/23/23	JAJohannesen	reviewed level 5 floor deck nailing, blocks missing in a few areas and lots of shiners at blocks. I showed areas to framer and they agreed to fix.
	118 Framing	Info Only	02/02/23	JAJohannesen	discussed framing for tub/shower areas
	118 Framing	Reviewed	02/06/23	JAJohannesen	looked at a couple units tub/shower framing. inspection to be re-called in for tomorrow.
	118 Framing	Reviewed	02/07/23	JAJohannesen	reviewed framing behind tubs/showers level 1 where there are not hold downs.
	118 Framing	Reviewed	02/13/23	JAJohannesen	Looked at shower areas and shear wall nailing in a few areas, discussed drywall process at seismic joint.
	118 Framing	Reviewed	02/16/23	JAJohannesen	reviewed level 1 tub/shower location framing. still need the SPI report.
	118 Framing	Reviewed	02/21/23	JAJohannesen	no site visit today special inspection has provided a report for the shear nailing and ATS on level 1 at the tub locations. OK to proceed with tub/shower pre rock roof sheathing at area D reviewed. need nailing at shearwalls and blocking to be touched up
	118 Framing	Reviewed	02/27/23	JAJohannesen	floor decking nailing level 4 area C ok
	118 Framing	Reviewed	03/06/23	JAJohannesen	shearwalls line 9-10 in sector c level 1-3 OK to cover framing at expansion joint side
	118 Framing	Reviewed	03/07/23	JAJohannesen	

	118 Framing	Reviewed	03/10/23	JAJohannesen	looked at level 1 framing at area A where CMU walls will be build covering the wood framing. lines E.2 @ 1-1.8, 2 @ D-E, D.2@ 2-3, F.2 @ 5.8-8 approx
	118 Framing	Cancelled	03/14/23	IVRUser	
	118 Framing	Reviewed	03/15/23	JAJohannesen	looked at tub locations level 2. not ready yet.
	118 Framing	Reviewed	03/17/23	JAJohannesen	areas per inspection request OK
	118 Framing	Reviewed	03/20/23	JAJohannesen	level 4 areas a partial, b floor decking nailing OK, exterior wall sheathing OK level 1-5 area C approx on Broadway OK
	118 Framing	Reviewed	03/27/23	JAJohannesen	level 4 deck nailing OK
	118 Framing	Reviewed	03/29/23	JAJohannesen	floor decking for all of level 4 OK
	118 Framing	Reviewed	04/03/23	JAJohannesen	level 5 area C floor deck nailing OK
	118 Framing	Reviewed	04/06/23	SEGalbreath	<p>Partial framing inspection for pre-rock at tubs. Units listed below. Following items to be addressed before re-inspection: 1) Additional studs to be added where missing at demising wall/corridor wall intersections per detail 3, A0.42. 2) Please re-check fire caulking and add where missing (just a few spots noticed). 3) There are several areas where furred plumbing walls are not held away from corridor walls to allow gypsum to be continuous these will need to be re-configured, or the designer of record can submit an alternate detail. 4) Please make sure ATS rods with pins that have not been pulled are inspected by special inspector.</p> <p>Level 2  214/215  216/217  218/219  220/221  229/230  231/232  233/234  235/236  237/238  239/240  Level 3  330/331  315/316  317/318  319/320  321/322  332/333  334/335  336/337  338/339  340/341</p>
	118 Framing	Reviewed	04/11/23	SEGalbreath	Partial inspection for level 5, area B: (C-D @ 12-13 not ready). Diaphragm edge nailing needed at all shear walls below per plan. See note 10 S2.05B. Please do not erect any more walls until these are nailed off. Thanks.



	118 Framing	Reviewed	04/12/23	SEGalbreath	Partial re-inspection for tub pre-rock areas level 2: Units 240,239,237,236,234,231,230 have had framing corrections completed and are ready to insulate these areas only. Units 221,220,219,218,217,216,215,214,233,35,232,229 are not approved to insulate until dried out. OSSC 2303.2.8, 104.1, 104.8. Unit 238 needs ATS special inspection and pin pulled.
	118 Framing	Reviewed	04/14/23	SEGalbreath	Level 5 area B floor sheathing OK
	118 Framing	Reviewed	04/18/23	SEGalbreath	Floor sheathing Level 5, area A ok.
	118 Framing	Reviewed	04/21/23	SEGalbreath	Level 3, area D framing for tub pre-rock locations: 317,318,319,320,321,330,332,333,334,35,336,337,339 OK. Pins need to be pulled at 316,317,322,331. 340 and 341 need to be dried out. Sprinkler riser inspection needed at 338.
	118 Framing	Reviewed	04/26/23	SEGalbreath	Floor sheathing level6 area C, and B to gridline D.
	118 Framing	Reviewed	04/28/23	SEGalbreath	Floor sheathing level 6, area B (North end)
	118 Framing	Reviewed	05/03/23	SEGalbreath	Level 6 floor sheathing OK except from parapet to elevator shaft area, Area D corridor lid framing OK
	118 Framing	Reviewed	05/04/23	SEGalbreath	Level 6 floor sheathing OK. Inspected level 5, Area D for tub pre-rock locations only. 517, 19,20,21,32,33,34,35,36,37,39 are OK pending approval of E.O.R fix for incorrect shear sheathing per previous memos. 315,16,22,30,31,41 have 1 tub location each that is ready pending same notes as above. Units in this zone not listed were not ready. (went over needed corrections while on site)
	118 Framing	Reviewed	05/09/23	SEGalbreath	3Hr wall framing and I layer, one side North end of building, level 5
	118 Framing	Reviewed	05/09/23	SEGalbreath	Pre rock at tub areas ok to insulate from seismic joint to seismic joint (D, some of A&C) except 422 needs fire caulking
	118 Framing	Reviewed	05/11/23	SEGalbreath	Level 5 electrical room OK for pre-rock. Level 7 roof sheathing South end of C ok to proceed.
	118 Framing	Reviewed	05/12/23	SEGalbreath	Tub pre rock areas previously inspected on Level 1 & 2 area D have had standpipe inspections and are OK to proceed on. Electrical room framing reviewed. Some additional details may be needed for ceiling membrane continuity and wall continuity requirements. Also advise architect be consulted about combo fire cabinets in corridors. It does not appear that the cabinet door hardware will meet reach requirements.
	118 Framing	Reviewed	05/17/23	SEGalbreath	Level 7 floor sheathing area B
	118 Framing	Reviewed	05/23/23	SEGalbreath	Videos sent of subfloor sheathing at area A on level 7. OK to proceed.

	118 Framing	Reviewed	06/02/23	SEGalbreath	Partial for units 535,537,538,540: Truss fix doesn't appear to match work. Truss layout needs to be referred to so we know we are looking at right trusses. Also need to check truss calcs to see if hip jacks are nailed connection only. Some rough mechanical fixes also needed. See memo
	118 Framing	Reviewed	06/05/23	SEGalbreath	Follow up on 535,537,538,540: Hangers on order for trusses. Some truss fixes have been submitted. Once fixes are approved and hangers installed, these units will be clear. Mechanical issue with bath fan ducts in process, but can be verified later when dropped ceilings are framed in. First inspection for units 539,536,534,533: 539 OK to proceed. 536,534 need fireblocking at 10' max horizontal in double wall OSSC 718.2.2. 533 and 536 need some truss hangers per truss plans, and truss fixes need to be submitted and approved.
	118 Framing	Reviewed	06/06/23	SEGalbreath	Level 1 units, tub pre rock walk through at 7 story area. Ok to proceed.
	118 Framing	Reviewed	06/07/23	SEGalbreath	518,520,534,536 OK to insulate. Corrections for dryer vent nail plates and truss fixes to be verified before approving wall/vault in these units. Also please check double studs at shear panel breaks and make sure they are nailed per plan.
	118 Framing	Reviewed	06/08/23	SEGalbreath	517 OK to insulate. Just need truss fixes approved and ducting completed through roof. 519 OK, 521 ok to insulate, OK pending approval of truss fixes. 522 needs ducting completed, and info for ceiling framing (no joist hangers?). Ok to insulate. 532 Ok to insulate, just need ducting completed at roof. 541 needs fireblocking at furred wall, info needed for girder truss uplift requirements. OK to insulate except bays at furred walls that need fire blocking.
	118 Framing	Cancelled	06/09/23	SEGalbreath	Per contractor
	118 Framing	Reviewed	06/13/23	RZSteiner	Units 435,436,438 and 440.
	118 Framing	Cancelled	06/14/23	FKamroyev	Cannon called and cancelled inspection for today. I called Fred and let him know ~KDO
	118 Framing	Reviewed	06/20/23	SEGalbreath	434 OK, 433 needs shear reinforcement for duct opening. 433 and 432 need duct lengths marked. (Contractor in process)
	118 Framing	Reviewed	06/21/23	SEGalbreath	Follow up for level 5 units: 517 needs ducting completed and truss fix approved to cover, 518 OK for cover pending roof truss fix, 52i pending truss fix, 522 OK, 533 OK pending clarification on draft stop at demising wall, 534 OK, 535 OK pending truss fix, 536 OK, 537 OK, 538 OK pending truss fix.
	118 Framing	Reviewed	06/22/23	SEGalbreath	417,418,421: OK to insulate and install RC except South wall in 421 until question about wall type conflict is resolved. (Message sent to structural plans examiner to see if any issue with it on our end)

	118 Framing	Reviewed	06/26/23	SEGalbreath	Inspector left notes in vehicle. Will update at next inspection
	118 Framing	Reviewed	06/27/23	SEGalbreath	Level 3 and level 4 electrical rooms (460/360). 338,33,335 OK. 334,336,337 need dryer ducting and nail plates needed. Can check at wall/vault.
	118 Framing	Reviewed	06/28/23	SEGalbreath	Framing/rough mechanical, wall/vault OK 522, 539
	118 Framing	Reviewed	06/29/23	SEGalbreath	532, 317,318, OK. 430 needs ats holes filled and ducting finished. 315 and 316 OK at seismic joint wall only (ok to insulate). 431 needs fireblocking at stagger wall, holes filled at demising wall (+top plate strap). Ats holes need filled.
	118 Framing	Reviewed	06/30/23	SEGalbreath	321 and 340 OK to insulate. Just need a couple of holes in top plate fire caulked, dryer vent nail plates, and ducting un-pinned in 321
	118 Framing	Reviewed	07/03/23	SEGalbreath	No new framing. Ok to insulate 315, 316, 319, 320, 321, 322, 333. Previous mechanical corrections for these can be seen at wall/vault inspection.
	118 Framing	Reviewed	07/07/23	SEGalbreath	Mock ups for 533,535 OK. (Soffits and dropped ducting)
	118 Framing	Reviewed	07/10/23	SEGalbreath	230 ready except dryer vent box not in and ATS/shear special inspection needed. 235,236 OK. 238,239 need opening reinforcement where ducting penetrates interior shear wall per plan.
	118 Framing	Reviewed	07/11/23	SEGalbreath	E185 OK, 232,33,34 OK except straps at shear wall penetrations and dryer vents not ready. 434,58,59,60 OK. 437 needs dryer vent. 541 and 560 OK to insulate.
	118 Framing	Reviewed	07/13/23	SEGalbreath	Framing and rough mechanical OK @ 415,416,438
	118 Framing	Reviewed	07/14/23	SEGalbreath	432 OK. 419,20,22,39,41 & 319,20,22,32,39,41 need to check dryer vents where not done yet, exhaust terminations at exterior walls, ceiling block line where gyp can't extend to deck, fire caulking at plumbing in dead space ceilings. Also 339 and 439 need hole in glu-lam for D.V.
	118 Framing	Cancelled	07/17/23	SEGalbreath	Per Contractor

	118 Framing	Reviewed	07/18/23	SEGalbreath	Framing/rough mech: 214 needs balcony details, FSA's in dead spaces; 215 needs balcony details, FSA's in dead spaces; 216 needs FSA at wiring loom and dead spaces + int. shear OK; 217 needs FSA's in dead space; 218 needs straps at int. shear wall opening, balcony details, dead space FSA's; 219 needs straps at int. shear wall opening, balcony details, dead space FSA's, and mech. terminations; 220 needs FSAs at dead spaces; 221 needs mech terminations and dead space FSA's; 229 needs interior shear, dead space FSA's, balcony details, fireblocking at furred walls (insulation OK for this will check at wall/vault inspection; 231 needs FSA's at dead spaces, mech terminations, interior shear strap; 237 need dryer vent; 262A elec. room OK; 515,516,530 need int. shear at seismic joint. OK to take pictures of insulation in that wall; 531 needs FSA at dryer vent. ***Locations with balconies appear to have been constructed without A35's connecting posts/king stud packs to plates or 8" SDS screws nex
	118 Framing	Info Only	07/18/23	SEGalbreath	Follow up to last framing memo: In reviewing RFI #0166, it appears that the intent was to replace stud packs at balcony locations with solid posts per detail on plans.
	118 Framing	Cancelled	07/19/23	SEGalbreath	Per text from Cannon Jones
	118 Framing	Reviewed	07/20/23	SEGalbreath	315 and 316 need straps at interior shear perforation, 331 OK, 330 needs DV nail plate and large hole in top plated blocked off. All results are also pending corrections at balcony framing where applicable.
	118 Framing	Reviewed	07/21/23	SEGalbreath	231 needs FSA's and mech. terminations at exterior wall.
	118 Framing	Reviewed	07/24/23	SEGalbreath	Drops and gyp level 5: 517,18,19,20,21,22,34,36,37,38,39 OK except at balconies and where truss fixes and/or mech termination work is happening in ceilings. Gyp pre rock progress check level 2 in 7 story side.
	118 Framing	Cancelled	07/27/23	SEGalbreath	Wrong inspection
	118 Framing	Cancelled	07/28/23	SEGalbreath	No work inspected
	118 Framing	Reviewed	08/01/23	SEGalbreath	127-134 OK except areas where fire caulking is needed.
	118 Framing	Reviewed	08/03/23	SEGalbreath	515,516,530 OK. 531 needs wall insulation above ceiling line at seismic joint. 430,440,441 OK for wall top out. 417,418,419,420,421,422 OK to finish sheet rock. 330,331 OK for walls. 230 OK for walls. **Previous rough mechanical and framing inspections done for these units except at balconies**
	118 Framing	Cancelled	08/04/23	SEGalbreath	No new framing inspected.
	118 Framing	Reviewed	08/07/23	SEGalbreath	119 needs mechanical terminations completed and fire caulking at alarm? wire

	118 Framing	Reviewed	08/08/23	SEGalbreath	Framing and rough mech: 112-118 (check for straps at shear cut outs, fire caulking. 118 needs dryer vent.
	118 Framing	Reviewed	08/09/23	SEGalbreath	Truss fixes and rough mechanical completed at 517,18,21,36. Corridor cover level 5 from GL L-7 to seismic joints pending roughs. 341 OK except double blocks a ceiling line, 240 OK except double blocks at ceiling.
	118 Framing	Reviewed	08/10/23	SEGalbreath	LGMS exterior @ West and North side OK for one side cover except at balconies (Until constructed to an approved RFI)
	118 Framing	Reviewed	08/11/23	SEGalbreath	119 OK except fire caulking at tub concealed space and one wire in interior wall top plate.
	118 Framing	Reviewed	08/11/23	SEGalbreath	Exterior walls: OK for one side cover at LGMS exterior walls in East and West courtyards except at balcony locations.
	118 Framing	Cancelled	08/17/23	SEGalbreath	Per text from Kevin
	118 Framing	Reviewed	08/18/23	SEGalbreath	Level 4 corridor hard lids seismic to seismic OK once few spots of fire caulking are fixed. Pictures OK, 136 needs beam hanger nails and fire caulking where marked, 138 needs dryer vent nail plate, 341 framing fixes OK except fire caulking where marked
	118 Framing	Reviewed	08/22/23	SEGalbreath	Level 5 partial on balconies: 1) Holes need to be centered on studs in stud pack per RFI detail, or approval from E.O.R, 2) Attachments from posts and stud packs need to be per RFI details. where not possible, alternate details needed from E.O.R, 3) Approval needed from E.O.R for notches greater than 1" per details. Framing and rough mechanical OK in 235,236,237.
	118 Framing	Reviewed	08/23/23	SEGalbreath	LGMS framing main electrical room level 1. Verified framing on West side of seismic joint close to gridline 10, L-N level 5.
	118 Framing	Reviewed	08/24/23	SEGalbreath	Level 3 corridor hard lids seismic to seismic
	118 Framing	Reviewed	08/28/23	SEGalbreath	Framing/ rough mechanical OK @ 240 except mineral wool at furred wall
	118 Framing	Reviewed	08/30/23	SEGalbreath	LGMS framing at SE corner unit level 2, East electrical rooms level 1 & 2.
	118 Framing	Reviewed	08/31/23	SEGalbreath	341 OK except balcony, 135 will need some brain storming because of steel beam below ceiling
	118 Framing	Reviewed	09/05/23	SEGalbreath	Balcony fixes at 517,18,32,33,35,38 done. Dropped soffits 521,534.
	118 Framing	Reviewed	09/06/23	SEGalbreath	Framing and shear at tub pre rock locations: 401-406, 408-413, 423-429, and 442 (2 of 3). *412 needs hold-down in SW corner* Level 2 corridor ceiling framing OK seismic to seismic
	118 Framing	Reviewed	09/08/23	SEGalbreath	Balcony fixes 416,29,20,33,35,38. Tub pre-rock locations 501-528 (512 and 526 not ready). 541 OK.
	118 Framing	Reviewed	09/11/23	SEGalbreath	Balcony fixes 317,18,32,35,38

118 Framing	Reviewed	09/12/23	SEGalbreath	1) Light gauge metal stud framing at corridors in Level 1 and Level 2 at 7 story OK to pre-rock upper section except where studs are too tight to ceiling on Level 1. 2) Exterior LGMS framing at NE corner (Trash/pump room area) OK. 3) Fireblocking OK at 561 elec/equipment room. 4) 333 Balcony fixes OK.
118 Framing	Reviewed	09/13/23	SEGalbreath	Balcony corrections 215,18,19,32,34,38. Soffits/rough mech. 415-422, 431,34,36,37,39. (Electrical wires for bath fans need to be re-checked and fire caulked where wire was pulled over, creating a gap in ceiling.)
118 Framing	Reviewed	09/14/23	SEGalbreath	Soffits/drop lids and (rough mech) 415-411, 430-441 (430 has 1 missing bath fan)
118 Framing	Reviewed	09/15/23	RZSteiner	Level 1 corridor 127-137 area D and 113-119 area D. Hard lid framing.
118 Framing	Reviewed	09/19/23	SEGalbreath	Balcony fixes 541.441.341.240/ Tub pre rock 512
118 Framing	Reviewed	09/28/23	SEGalbreath	Level 3 tub pre-rock areas OK (only lower sections of walls behind tubs)
118 Framing	Reviewed	10/02/23	SEGalbreath	Level 6 and Level 7 units: Tub pre-rock areas only (shear and framing) inspection. 139 Framing and rough mechanical.
118 Framing	Reviewed	10/03/23	SEGalbreath	Partial at 3hr fire wall and seismic joint walls only. Approval pending rough electrical and rough plumbing approval of these areas: 501 needs mineral wool (MW) at ats holes and fire caulking where marked, 506 OK, 509 OK, 510 OK, 511/512 need MW fireblocking, 513 needs MW ats hole, 514 needs putty pad at hole in data box, and MW ats, 526 needs fire caulking where marked, 529 OK. 401 OK, 406 OK, 409 missing block, 410 OK, 411 OK, 412 OK, 413 needs MW ats, 414 OK, 428 needs fire caulking where marked, 429 needs furred wall moved out. 301 needs fire caulking where marked, 306 needs MW ats, 309 OK, 310 OK, 311/312 need MW fireblocking, 326 OK, 329 OK.
118 Framing	Cancelled	10/04/23	SEGalbreath	Per text from contractor
118 Framing	Reviewed	10/10/23	SEGalbreath	Verified balcony framing @ 327,427,527,619,719. Soffits and dropped ceilings Level 3 @ 5 story OK.
118 Framing	Reviewed	10/12/23	SEGalbreath	Level 1 LGMS framing partial at demising walls to install upper pre-rock. A few studs have been marked that will need to be trimmed. Corridor walls need to be walked ahead of next inspection and have studs trimmed where to tight to deck above. OK to sheet rock walls of 135 and 137 up to deck so dropped ceilings can be framed once pictures are provided of insulation and RC where missing on walls.
118 Framing	Reviewed	10/16/23	SEGalbreath	Balconies 303,305,313,314,404
118 Framing	Reviewed	10/17/23	SEGalbreath	Level 1 corridor LGMS framing from 101-105 (East corridor)

	118 Framing	Reviewed	10/18/23	SEGalbreath	Level 1 East corridor LGMS framing (marked a couple studs in red that need cut)
	118 Framing	Cancelled	10/19/23	SEGalbreath	Per text from Cannon Jones
	118 Framing	Reviewed	10/20/23	SEGalbreath	Balconies @ 704,06,13,14,16,18; 3hr firewall furr out 710&711; Level 7 corridor ceiling; Level 1 LGMS framing (a few still need cut that have been painted red)
	118 Framing	Cancelled	10/25/23	SEGalbreath	No framing inspected today
	118 Framing	Reviewed	10/26/23	SEGalbreath	Drop ceilings level 2 of 5 story OK except 213-221, 237,240.
	118 Framing	Reviewed	10/27/23	SEGalbreath	Drops 215,16,17,19,20,21,37,40. Balconies 415,430. Level 2 corridors LGMS
	118 Framing	Reviewed	10/30/23	FKamroyev	Unit insulation and RC channels at units 115-119 Partial perimeter steel stud framing at level 2 units 201-206 and 209
	118 Framing	Reviewed	11/01/23	SEGalbreath	Level 6 corridors at 7 story OK to gyp ceiling and pre-rock at top. Balconies OK 214,229.
	118 Framing	Cancelled	11/02/23	SEGalbreath	Per contractor
	118 Framing	Reviewed	11/03/23	SEGalbreath	Walls in 208,210,211,212,213 OK if roughs are approved.
	118 Framing	Reviewed	11/06/23	SEGalbreath	Upper wall pre-rock OK @ Electrical rooms (176,165B,256,354,454,554A,654,655). Also level 2 units 222-228 minus balcony framing. Verified added beams for 3X corridor decking level 3,4,5.
	118 Framing	Reviewed	11/07/23	SEGalbreath	OK for high pre-rock 175,176,178. Sill bolts needed in 184 (Also needs some extra gyp as discussed during inspection).
	118 Framing	Reviewed	11/08/23	SEGalbreath	OK to insulate shear walls at seismic joint 701 and 703
	118 Framing	Reviewed	11/09/23	SEGalbreath	208 for high pre-rock
	118 Framing	Reviewed	11/14/23	SEGalbreath	Framing/rough mechanical to insulate units 701-707: OK once feeder wires are installed and fire caulked. Units 101-105 OK if dry and any moldy drywall removed.
	118 Framing	Reviewed	11/15/23	RZSteiner	Unit 106
	118 Framing	Reviewed	11/16/23	SEGalbreath	Framing/rough mechanical OK 710. Interior shear OK 701/703. Level 2 units framing/rough mechanical/insulation OK except dropped ceiling framing remains in 211-228.
	118 Framing	Reviewed	11/17/23	SEGalbreath	Drops 112-119. Drops that need insulation in 135,137,137. Level 7 units rough mech/framing: 708 ok to insulate walls, 712 needs ceiling gyp at furred wall, 713 needs gyp on mechanical room wall, 715 OK, 716 needs gyp at elevator walls, 717 OK, 718 needs 3X blocks at ceiling line and gyp at stair shaft walls. 708 needs dryer duct from adjacent unit re-routed.

118 Framing	Reviewed	11/20/23	SEGalbreath	Level 1 drops: 130,131OK. 132-134,139 have missing fire caulking or other unsealed holes in bathroom ceiling spaces. 711 framing and rough mech: Some blocking needed at drop ceiling by laundry and dryer vent will need blocking and fire caulking at top where entering ceiling space.
118 Framing	Reviewed	11/22/23	SEGalbreath	Level 1 drops and Level 7 units framing/rough mechanical: 127-131, 133-136, 138 drops OK. 701-703, 709,711,714,720,721 need dryer nail plates checked for 2" extend past framing, 702 dryer vent is distorted at top plates, 711 needs blocking per previous memo. All units still need feeders and fire caulking at feeders.
118 Framing	Reviewed	11/27/23	SEGalbreath	Level 1 units framing/rough mechanical: 107 needs moldy drywall removed, 108/109 OK
118 Framing	Reviewed	11/28/23	SEGalbreath	Level 1 units framing/rough mechanical: 110,111,120,121 OK
118 Framing	Reviewed	11/29/23	SEGalbreath	Level 6 framing at seismic shear walls (601,603,610,611) and Level 1 unit framing/rough mechanical (122,124,125)
118 Framing	Reviewed	12/01/23	SEGalbreath	Framing/rough mechanical: 165E/654A OK. 126 needs solution for plumbing pipes disrupting membrane at demising walls and bath fan/ducting connected.
118 Framing	Cancelled	12/08/23	SEGalbreath	No framing inspected today
118 Framing	Reviewed	12/11/23	SEGalbreath	601 framing/rough mechanical OK
118 Framing	Reviewed	12/12/23	SEGalbreath	Level 2 units framing/rough mech: 201,202,203,206,208. Level 6: 603 needs fire blocking at furred wall. Level 7: 716 and 718 need fire blocking at furred walls.
118 Framing	Reviewed	12/13/23	SEGalbreath	Framing/rough mech: 209 OK once hole in drywall is patched above ceiling at bathroom, 604,605,606 OK to insulate perimeter walls. 604 needs truss fix and plumbing/ducting checked in bathroom.
118 Framing	Reviewed	12/14/23	SEGalbreath	Framing/rough mech: 209 OK, 210 needs fire caulking at standpipe, 211 will need fire damper, 212 OK, 213 OK. All OK to insulate. 607 OK except at seismic wall and bathroom dead space, 651 OK once fire caulking finished, 653,55,56,57 OK to insulate. 751,753,754,755,756,757 OK to insulate (some detailing needed where ceiling lines in units and adjacent rooms are offset)
118 Framing	Reviewed	12/15/23	SEGalbreath	Framing/rough mechanical 222-226, 255A,256A,257A
118 Framing	Reviewed	12/18/23	SEGalbreath	Framing/rough mechanical: 227,228,603,4,8,9,10
118 Framing	Reviewed	12/19/23	SEGalbreath	Level 6 units framing/rough mech: 611 OK, 612 OK (will need to see dead spaces before covering, 613 OK except continuity at wall next to electrical room, 614 OK once LV wires fire caulked, 616 OK except area at elevator shaft wall.



	118 Framing	Reviewed	12/20/23	SEGalbreath	Level 6 units framing/rough mechanical: Following units OK for insulation with exceptions noted: 613,614,615,616,617,618 (needs work at wall behind utility room at ceiling, can check at next inspection), 619,620,621.
	118 Framing	Reviewed	12/21/23	AEParrish	Looked at framing for elevator shafts on levels 6 & 7, elevators 1 thru 4.
	118 Framing	Reviewed	12/22/23	AEParrish	Elevator framing level 4 & 5, elevators 1 thru 4.
	118 Framing	Reviewed	12/28/23	RZSteiner	Stairway 2. Stairway 1 level 3-5. Units 203,204,205 and 207.
	118 Framing	Reviewed	12/29/23	RZSteiner	Units 542, 501, 502, 503, 504, 505, 506, 507 and 508
	118 Framing	Reviewed	12/29/23	RZSteiner	Ext. steel stud framing at 171 and 172.
	118 Framing	Reviewed	01/02/24	SEGalbreath	Level 3 elevator shaft (South East): E.O.R. to advise on steel flanges bolted to end grain of floor sheathing, and bases not fully connected/welded to embed plates. Bolts also loose at center post/beam connection.
	118 Framing	Reviewed	01/03/24	SEGalbreath	Framing/rough mechanical 509/510,511. OK to insulate. there are some fire stop assemblies to be verified later (plumbing a dead spaces and low voltage wires). 174 LGMS framing OK.
	118 Framing	Reviewed	01/05/24	SEGalbreath	Vestibule (152 ok for one side, need roughs to cover), 178. Mech/electric rooms 351,352,361,451,453,454,455, (456&457need blocks for joist hanger nails) 551,553,554,555,556,562 OK once mineral wool is stuffed around loose ats rod holes. 551 OK (will verify plumbing FSA's at next inspection).
	118 Framing	Reviewed	01/08/24	SEGalbreath	Framing/rough mech 512,513
	118 Framing	Info Only	01/09/24	SEGalbreath	Request has been made from plan review team to consult with EOR for clarity on detail 6/S7.20. Plan review team would like to verify that this connection meets design intent to transfer loads from shear wall into metal pan deck roof diaphragm. Thank You
	118 Framing	Reviewed	01/10/24	SEGalbreath	Level 5 units framing/rough mech: 514,523-526
	118 Framing	Reviewed	01/11/24	SEGalbreath	Framing/Rough mech 527,28,29.
	118 Framing	Reviewed	01/19/24	SEGalbreath	Level 7 unit Drops/soffits: 701,702,704, 705, 706, 708, 709, 710, 711
	118 Framing	Reviewed	01/22/24	SEGalbreath	Level 7 Drops/soffits: 712-719. Level 4 units framing/rough mech: 401-404, 442. (Some fsa's still to be done before covering those areas, work needed at dead space in 442 as discussed on site)
	118 Framing	Reviewed	01/23/24	SEGalbreath	Level 4 units framing/rough mechanical: 405-408. (407 needs work at trash chute wall). Level 7 drops/soffits 720,721.
	118 Framing	Reviewed	01/24/24	SEGalbreath	Framing and Rough mechanical 409/410. (Will check FSA's at interior wall top plates with above ceiling pre-rock)

	118 Framing	Reviewed	01/30/24	SEGalbreath	Framing/Rough Mech. 342 and Level 4 units: 411-429. Please check furred walls for mineral wool fire-blocking and stuff gaps around ATS rods with mineral wool per manufacturer specs. OK to insulate perimeter and leave insulation loose to inspect these items at next stop. Some interior FSAs remain that will be checked later.
	118 Framing	Reviewed	01/31/24	SEGalbreath	Level 3 units Framing/rough mechanical: 301-310. (307 and other units backing up to shafts/electrical rooms need ceiling structure pulled back so gyp can extend to underside of deck per plan. 562 framing/insulation OK. Level 3 South elevator sill plates have been cut up and do not have adequate sill connections or plate continuity. E.O.R. to provide fix, or replace sill with continuous and have new anchors installed with special inspection. (PT slab will need to be scanned?). Level 4 North elevator framing OK.
	118 Framing	Reviewed	02/01/24	SEGalbreath	Elevator 1/2 on level 3 and level 4 needs sds screws at HSS column caps/bases where missing or not fully driven in. Elevator 3/4 on level 4 OK.
	118 Framing	Reviewed	02/05/24	RZSteiner	Loading dock infill walls.
	118 Framing	Reviewed	02/06/24	FKamroyev	Previous corrections made for North elevators 1&2, SDS screws installed at levels 3-4
	118 Framing	Reviewed	02/07/24	SEGalbreath	Level 3 units framing/rough mechanical: 311-314, 323-329.
	118 Framing	Info Only	02/13/24	SEGalbreath	E.O.R needs to submit plans/details for attaching shear walls on amenities deck to roof pan decking. Wide flange beams are not allowing wall panels to be installed on top of wall. Metal studs can also only be attached to top track on one side. COE structural plans examiner has previously requested this information and inspections can not be performed until a detail has been submitted and approved.
	118 Framing	Reviewed	02/20/24	SEGalbreath	Pump room walls and East wall of loading dock room OK to insulate
	118 Framing	Reviewed	02/21/24	SEGalbreath	Level 6 units soffits/drops: 601-621 (601 needs exposed ducting addressed)
	118 Framing	Reviewed	02/27/24	SEGalbreath	L2 corridor ceilings OK except at seismic/CMU wall areas until firestopping installed at construction joints.
	118 Framing	Reviewed	03/04/24	SEGalbreath	Stair 2? (NorthWest stairs). FRT wood probably needed at over-run where walls become exterior walls. Contractor to find plans with wall type to verify. There are some spots where backing is needed around beams to maintain shaft continuity. (Full depth blocking).
	118 Framing	Reviewed	03/06/24	SEGalbreath	Reviewed previous inspection items in stairway 2
	118 Framing	Reviewed	03/07/24	SEGalbreath	Level 7 Corridor hard lid framing/FSA's/rough mech.707-729
	118 Framing	Reviewed	03/08/24	SEGalbreath	L6 corridor framing/rough mech/FSA's/gyp for cover: Not ready at garage seismic wall area, 3hr wall, or North elevator areas. Elevator room 165B framing OK, South Stair OK.

	118 Framing	Reviewed	03/11/24	SEGalbreath	Elevator 3/4 sill plate corrections, 354 ceiling OK to insulate.
	118 Framing	Reviewed	03/13/24	SEGalbreath	Level 5 units soffits/drops: 542, 501-529 except 506 not ready at seismic wall
	118 Framing	Reviewed	03/15/24	SEGalbreath	Level 5 Corridor framing/rough mechanical/gyp/FSAs from 508 West: Access needed for damper, hold gyp back by seismic joint and 3 hr wall until ready. Conduit not fire caulked at electrical room by elevator.
	118 Framing	Reviewed	03/18/24	RZSteiner	Level 1, Northeast loading dock exterior above rolling door.
	118 Framing	Reviewed	03/20/24	SEGalbreath	Level 4 units drops/soffits: 442, 401-410 OK
	118 Framing	Reviewed	03/26/24	SEGalbreath	Metal stud wall between trash room and electrical room (170/171)
	118 Framing	Cancelled	03/27/24	SEGalbreath	Inspection cancelled today (Text from Cody with Landmark)
	118 Framing	Reviewed	03/29/24	SEGalbreath	Exterior LGMS framing amenities deck.
	118 Framing	Reviewed	04/04/24	SEGalbreath	Elevator equipment room hard lid OK, L4 corridor to 408 except FSA's needed at 3hr wall and electrical room by elevator NW.
	118 Framing	Reviewed	04/11/24	RZSteiner	Int. walls for pump room in garage 1st floor.
	118 Framing	Reviewed	04/17/24	SEGalbreath	L3 corridors ceilings and unit drops except at seismic/3hr wall areas
	118 Framing	Needed			
	920 Waterproofing - Balcony or Sim	Needed			
	117 Roof Sheathing	Reviewed	06/20/23	SEGalbreath	Area A, and north end Area B
	117 Roof Sheathing	Reviewed	06/27/23	SEGalbreath	Area "C" up to area marked with red paint on South end
	117 Roof Sheathing	Reviewed	06/30/23	SEGalbreath	Roof sheathing on main building all done. Leaving in reviewed for pool canopy, etc.
	117 Roof Sheathing	Reviewed	01/02/24	SEGalbreath	Amenities area pan deck: Connections needed at shear walls per plan. Metal stud wall needs to be built for this to happen and details needed from E.O.R. Also need to re-inspect from underneath to make sure panels are not cantilevered and verify fastening to East-West beam at South side.
	117 Roof Sheathing	Needed			
	119 Exterior Shearwall	Reviewed	08/15/22	RZSteiner	Wall on 12.1 line E=J lower level.
	119 Exterior Shearwall	Reviewed	11/10/22	JAJohannesen	footings reviewed lines 3-8 @ B-F. OK after SPI approves
	119 Exterior Shearwall	Reviewed	11/15/22	JAJohannesen	walls not ready yet
	119 Exterior Shearwall	Reviewed	11/17/22	JAJohannesen	level 2 shearwalls OK lines 15.5 @ G.5-J, K.3 @ 12-14 approx. OK after SPI approves
	119 Exterior Shearwall	Reviewed	02/02/23	JAJohannesen	looked at structural concrete. see entry for str concrete.
	119 Exterior Shearwall	Reviewed	02/03/23	JAJohannesen	reviewed level 3-4 wall that was inspected yesterday on line d.3 the boundary element has been OK'd to be reduced in size due to a rebar mix up. an RFI is to follow and will be submitted for review. the verticle rebar has been moved so that it is within the ties.
	119 Exterior Shearwall	Reviewed	03/06/23	JAJohannesen	areas noted on the inspection request OK, level 4-5. OK after SPI approves
	119 Exterior Shearwall	Reviewed	03/20/23	JAJohannesen	exterior wall sheathing OK level 1-5 area C and D areas along Broadway

	119 Exterior Shearwall	Reviewed	03/29/23	JAJohannesen	no site visit today, this was inspected on 3/28
	119 Exterior Shearwall	Reviewed	04/21/23	SEGalbreath	FRT plywood at West courtyard OK
	119 Exterior Shearwall	Reviewed	06/07/23	SEGalbreath	FRT nailing West wall of East corridor OK
	119 Exterior Shearwall	Reviewed	06/20/23	SEGalbreath	Non structural exterior sheathing. East courtyard, South end ok up to level 6
	119 Exterior Shearwall	Reviewed	06/26/23	SEGalbreath	Spot check at west courtyard for 7 story. Some panels still need nailing
	119 Exterior Shearwall	Reviewed	07/11/23	SEGalbreath	West courtyard FRT OK except South facing walls above roof line
	119 Exterior Shearwall	Cancelled	07/12/23	SEGalbreath	Per phone call with Cannon Jones.
	119 Exterior Shearwall	Reviewed	07/17/23	SEGalbreath	North end east courtyard frt
	119 Exterior Shearwall	Cancelled	07/24/23	SEGalbreath	No inspections for this today
	119 Exterior Shearwall	Reviewed	07/25/23	SEGalbreath	Exterior FRT sheathing West side complete, North side OK except from around GL 7-9 (In progress at time of inspection)
	119 Exterior Shearwall	Reviewed	07/28/23	SEGalbreath	North wall exterior FRT sheathing OK
	119 Exterior Shearwall	Reviewed	08/01/23	SEGalbreath	Frt plywod at NE bump out, and East corridor except at south walls above roof line
	119 Exterior Shearwall	Reviewed	08/03/23	SEGalbreath	East wall done (FRT)
	119 Exterior Shearwall	Cancelled	08/04/23	SEGalbreath	No work to inspect. Resulted Densglass under lath/DW
	119 Exterior Shearwall	Reviewed	08/11/23	SEGalbreath	Verified nailing on FRT at remaining South side, and above level 5 roof on South facing walls
	119 Exterior Shearwall	Reviewed	08/14/23	SEGalbreath	East face at SE corner frt nailing ok
	119 Exterior Shearwall	Reviewed	08/21/23	SEGalbreath	Exterior gyp at courtyards (level 1 and 2 at 7 story)
	119 Exterior Shearwall	Needed			
	129 Interior Shearwall	Reviewed	08/09/22	RZSteiner	Concrete wall at K3 12.1 to 15
	129 Interior Shearwall	Reviewed	08/19/22	JAJohannesen	shearwalls reviewed lines 11.3-11.6@L-L.7, columns line d.3@16,17
	129 Interior Shearwall	Reviewed	09/08/22	JAJohannesen	reviewed areas per inspection request
	129 Interior Shearwall	Reviewed	11/16/22	JAJohannesen	reviewed concrete shearwall in garage area.
	129 Interior Shearwall	Reviewed	11/30/22	JAJohannesen	looked at a few PCC column rebar cages that are underway for level 2
	129 Interior Shearwall	Cancelled	01/04/23	RZSteiner	Needed concrete shear walls.
	129 Interior Shearwall	Cancelled	01/17/23	JAJohannesen	per contractor
	129 Interior Shearwall	Reviewed	04/12/23	SEGalbreath	Partial re-inspection for tub pre-rock areas level 2: Units 240,239,237,236,234,231,230 have had framing corrections completed and are ready to insulate these areas only. Units 221,220,219,218,217,216,215,214,233,235,232,229 are not approved to insulate until dried out. OSSC 2303.2.8, 104.1, 104.8. Unit 238 needs ATS special inspection and pin pulled.
	129 Interior Shearwall	Cancelled	04/21/23	SEGalbreath	Cancelled per contractor. Advised that resolution to Struct 1 sheathing issue should be resolved before inspection as additional fasteners may be required.

	129 Interior Shearwall	Reviewed	04/28/23	SEGalbreath	Corridor walls Level 5, Area C from gridline E.5-H, Area D, and Area C from gridline 8-9 (areas bordered by seismic joint) Nailing good, but approval is pending supplemental information from engineer of record for sheathing not being struct 1 as specified on plans. This information as well as needed calcs, details, or fixes needs to be submitted to plans examiner for review. OSSC 107.4
	129 Interior Shearwall	Reviewed	05/04/23	SEGalbreath	Inspected level 5, Area D for tub pre-rock locations only. 517, 19,20,21,32,33,34,35,36,37,39 are OK pending approval of E.O.R fix for incorrect shear sheathing per previous memos. 315,16,22,30,31,41 have 1 tub location each that is ready pending same notes as above. Units in this zone not listed were not ready. (went over needed corrections while on site)
	129 Interior Shearwall	Reviewed	05/09/23	SEGalbreath	Level 4 seismic to seismic (D, some of C, and A) corridors OK
	129 Interior Shearwall	Reviewed	05/11/23	SEGalbreath	Level 3 corridors seismic to seismic (D and some of A,C)
	129 Interior Shearwall	Reviewed	05/17/23	SEGalbreath	Re-nailing at corridors on Level 1 and 2 from seismic to seismic (D and part of A/C) except where steel members have been exposed to add fire proofing
	129 Interior Shearwall	Reviewed	07/13/23	SEGalbreath	Tub pre-rock locations: 301,302,303(2 locations),304,305(2 locations),307, & 308.
	129 Interior Shearwall	Reviewed	07/18/23	SEGalbreath	Verified missing ATS rods installed at gridline G from 1-1.8
	129 Interior Shearwall	Reviewed	07/19/23	SEGalbreath	Per text from Cannon Jones
	129 Interior Shearwall	Reviewed	07/20/23	SEGalbreath	430,431 OK
	129 Interior Shearwall	Reviewed	07/21/23	SEGalbreath	416,417,231 OK
	129 Interior Shearwall	Cancelled	08/17/23	SEGalbreath	Per text from Kevin
	129 Interior Shearwall	Reviewed	08/28/23	SEGalbreath	240 OK
	129 Interior Shearwall	Reviewed	08/30/23	SEGalbreath	Inside units 701-711
	129 Interior Shearwall	Reviewed	08/31/23	SEGalbreath	712-720 inside units OK, 721 still needs wall that is continuation of corridor wall.
	129 Interior Shearwall	Cancelled	09/05/23	SEGalbreath	No interior shear inspected today
	129 Interior Shearwall	Reviewed	09/06/23	SEGalbreath	Framing and shear at tub pre rock locations: 401-406, 408-413, 423-429, and 442 (2 of 3). *412 needs hold-down in SW corner*
	129 Interior Shearwall	Reviewed	09/08/23	SEGalbreath	Tub pre-rock areas 501-528 and 542.
	129 Interior Shearwall	Reviewed	09/11/23	SEGalbreath	601-621 in units and at corridor (minus part of demising wall in 604, 3hr fire wall, and at seismic joint)
	129 Interior Shearwall	Cancelled	09/19/23	SEGalbreath	Per contractor
	129 Interior Shearwall	Reviewed	09/27/23	SEGalbreath	Level 3 corridors OK. Units on 3: 342 needs seismic wall and side 2 of double sided wall, 301 needs demising wall, 302 needs seismic wall, 303,4,5 OK, 306 needs seismic wall, 307 ok, 308 needs exterior wall on East side, 309 and 310 need shear at 3hr fire wall.
	129 Interior Shearwall	Reviewed	09/28/23	SEGalbreath	Level 3 units: 311ok, 317ok,313&314 need seismic, 324ok, 325ok, 326&329 need seismic.

	129 Interior Shearwall	Reviewed	10/02/23	SEGalbreath	Level 6 and Level 7 units: Tub pre-rock areas only (shear and framing) inspection.
	129 Interior Shearwall	Cancelled	10/03/23	SEGalbreath	No interior shear inspected today
	129 Interior Shearwall	Cancelled	10/19/23	SEGalbreath	Per text from Cannon Jones
	129 Interior Shearwall	Reviewed	11/16/23	SEGalbreath	Framing/rough mechanical OK 710. Interior shear OK 701/703. Level 2 units framing/rough mechanical/insulation OK except dropped ceiling framing remains in 211-228.
	129 Interior Shearwall	Reviewed	11/17/23	SEGalbreath	710 and 711 OK
	129 Interior Shearwall	Reviewed	11/20/23	SEGalbreath	311 OK
	129 Interior Shearwall	Cancelled	11/22/23	SEGalbreath	None inspected today
	129 Interior Shearwall	Cancelled	11/27/23	SEGalbreath	No interior shear looked at today
	129 Interior Shearwall	Reviewed	12/14/23	SEGalbreath	Interior shear OK 309,310,326,329,
	129 Interior Shearwall	Reviewed	12/18/23	SEGalbreath	601,603
	129 Interior Shearwall	Reviewed	12/19/23	SEGalbreath	610 OK (should have been on yesterdays notes)
	129 Interior Shearwall	Reviewed	12/20/23	SEGalbreath	611
	129 Interior Shearwall	Reviewed	12/22/23	AEParrish	Interior sheer in rooms 502, 509, & 510.
	129 Interior Shearwall	Reviewed	12/29/23	RZSteiner	Units 513, 514, 526 and 529
	129 Interior Shearwall	Reviewed	01/18/24	SEGalbreath	402,442 at seismic wall
	129 Interior Shearwall	Needed			
	128 Exterior Lath	Reviewed	08/24/23	SEGalbreath	1st layer Densglass East face of SE corner
	128 Exterior Lath	Reviewed	09/27/23	SEGalbreath	Pics/video OK for gyp up on roof, will inspect more at next inspection
	128 Exterior Lath	Reviewed	10/03/23	SEGalbreath	Progress check at NE end of 7 story (West facing wall above roof line)
	128 Exterior Lath	Reviewed	10/05/23	SEGalbreath	Pictures provided of 2nd layer densglass @ level 6/7 West wall at South side
	128 Exterior Lath	Reviewed	02/01/24	SEGalbreath	Densglass at exterior walls NE corner
	128 Exterior Lath	Reviewed	04/18/24	SEGalbreath	Densglass at south elevation L7 amenity deck
	128 Exterior Lath	Needed			
	127 Masonry Construction	Reviewed	03/15/23	JAJohannesen	reviewed CMU for vehicle barriers in parking garage
	127 Masonry Construction	Reviewed	03/20/23	JAJohannesen	reviewed non load bearing CMU walls in parking garage
	127 Masonry Construction	Reviewed	07/07/23	SEGalbreath	Went over issues with non load bearing CMU by seismic joint. Gaps are supposed to be 3/4" min. to columns per detail 14 on S5.02. E.O.R needs to provide detail for cantilevered CMU plinth at door opening area (seismic joints). Structural plans do not show CMU extending past door opening, and there is not structural detail for cantilever showing gravity or out of plane support. OSSC 107.2.1
	127 Masonry Construction	Reviewed	07/10/23	SEGalbreath	Progress check at garage level 3.
	127 Masonry Construction	Reviewed	07/11/23	SEGalbreath	Progress check parking garage level 5 (Level 4 also, should have been on notes for 7/10)
	127 Masonry Construction	Reviewed	07/13/23	SEGalbreath	Progress check garage area level 5 and level 6
	127 Masonry Construction	Reviewed	07/14/23	SEGalbreath	Progress check level6 @ garage
	127 Masonry Construction	Reviewed	07/17/23	SEGalbreath	Level 6 garage progress

	127 Masonry Construction	Reviewed	07/18/23	SEGalbreath	Progress check crash walls level 5-6
	127 Masonry Construction	Reviewed	07/21/23	SEGalbreath	Progress checks Garage crash walls 5 & 6
	127 Masonry Construction	Reviewed	08/15/23	SEGalbreath	CMU curtain walls at SE stairwell wall area in parking garage Level 3&4
	127 Masonry Construction	Cancelled	08/17/23	SEGalbreath	Per text from Kevin
	127 Masonry Construction	Denied	08/18/23	SEGalbreath	Masonry curtain walls are not being constructed per plan. Please see detail 12 on S.501. Top course of block is being pre-grouted and stacked without 2 bond beams per plan. Vertical rebar also does not extend to top of wall. Please have engineer of record review situation and advise. Please also send any special inspection reports for CMU to inspector for review as these walls do not appear to be approvable as constructed.
	127 Masonry Construction	Reviewed	08/21/23	SEGalbreath	Met with Charles from Carlson. They are verifying that verts are being pulled up, and that double horizontal bar is being placed at top of wall. This should be reflected in any reports.
	127 Masonry Construction	Cancelled	08/22/23	SEGalbreath	No masonry inspected today
	127 Masonry Construction	Reviewed	08/28/23	SEGalbreath	1st section of high lift @ GL 9-10, L-N (building separation on South side)
	127 Masonry Construction	Reviewed	08/30/23	SEGalbreath	Level 2 wall at seismic joint South side between D and G.
	127 Masonry Construction	Needed			
	120 Wall/Vault Insulation	Reviewed	03/15/23	JAJohannesen	seismic joint areas reviewed.
	120 Wall/Vault Insulation	Reviewed	03/22/23	JAJohannesen	level 2 area a at the seismic joint.
	120 Wall/Vault Insulation	Reviewed	04/14/23	SEGalbreath	240,239,237,234,231,230 ok at tub pre-rock areas only. (234 and 230 may need insulation added depending on where sheetrock is terminated.
	120 Wall/Vault Insulation	Reviewed	04/19/23	SEGalbreath	Rooms on list OK except those marked on doors. Will updated list at next inspection
	120 Wall/Vault Insulation	Reviewed	04/26/23	SEGalbreath	Level 3: 315,16,17,18,19,20,21,22,30,32,33,34,36,37 insulation OK at tub pre-rock. 338 needs OK to cover standpipe, 340 and 341 will be insulated from back side once dried in. 339 and 335 missing insulation.
	120 Wall/Vault Insulation	Reviewed	05/09/23	SEGalbreath	This inspection is for area D level tub pre rock 517,519,520,521,632,533,534,535,536,537,539 . Insulation OK in these unites except 539 .
	120 Wall/Vault Insulation	Reviewed	05/11/23	SEGalbreath	Tub pre-rock locations at Level 4 units from seismic joint to seismic joint (D and some of C,A)
	120 Wall/Vault Insulation	Reviewed	05/16/23	SEGalbreath	Level 5 tub pre-rock areas: Remaining units from seismic to seismic (D, some of A,C) OK with following exceptions: Units at seismic joints (515,16,30,31,40,41) are OK to proceed with pre-rock, but will need insulation installed from corridor and seismic joint side before covering.

	120 Wall/Vault Insulation	Reviewed	06/13/23	RZSteiner	Units 532-537
	120 Wall/Vault Insulation	Reviewed	06/20/23	SEGalbreath	518-522 OK pending framing approval
	120 Wall/Vault Insulation	Reviewed	06/21/23	SEGalbreath	Follow up for level 5 units: 517 needs ducting completed and truss fix approved to cover, 518 OK for cover pending roof truss fix, 52i pending truss fix, 522 OK, 533 OK pending clarification on draft stop at demising wall, 534 OK, 535 OK pending truss fix, 536 OK, 537 OK, 538 OK pending truss fix.
	120 Wall/Vault Insulation	Reviewed	06/22/23	SEGalbreath	540 OK
	120 Wall/Vault Insulation	Reviewed	06/28/23	SEGalbreath	Framing/rough mechanical, wall/vault OK 522, 539
	120 Wall/Vault Insulation	Reviewed	06/29/23	SEGalbreath	532 OK. 434 and 436 walls OK
	120 Wall/Vault Insulation	Reviewed	07/03/23	SEGalbreath	541 OK to drywall. 540 OK except at seismic wall (shear nailing). 431,33,34,35,36 OK to hang walls (or RC where needed). Some insulation will need to be pulled back to gyp extends to underside of floor.
	120 Wall/Vault Insulation	Reviewed	07/06/23	SEGalbreath	Seismic walls on 4 (415/416 and 430/431). Level 4 electrical room 441
	120 Wall/Vault Insulation	Cancelled	07/07/23	SEGalbreath	Per contractor
	120 Wall/Vault Insulation	Reviewed	07/11/23	SEGalbreath	415&416 OK at seismic wall only. 417,18,21 OK to hang walls.
	120 Wall/Vault Insulation	Reviewed	07/13/23	SEGalbreath	OK to top out walls @ 416. OK to finish ceiling insulation and RC @ 433,34,35,36. Insulation OK @ 440. Insulation & RC ok @ 438
	120 Wall/Vault Insulation	Reviewed	07/14/23	SEGalbreath	Elec room 359 B OK. RC and wall insulation OK in 430 and 437. 430 needs interior shear
	120 Wall/Vault Insulation	Info Only	07/17/23	SEGalbreath	Need to verify balcony details
	120 Wall/Vault Insulation	Reviewed	07/18/23	SEGalbreath	Insulation and RC ok at walls in 419,420,422,439,440,441. Insulation and RC OK in 434,35,36
	120 Wall/Vault Insulation	Cancelled	07/19/23	SEGalbreath	Per text from Cannon Jones
	120 Wall/Vault Insulation	Reviewed	07/20/23	SEGalbreath	Wall insulation and RC: 317,18,20,21,22,34,35,36,37 OK; 333 needs FSA and insulation at dryer vent bay, 338 needs insulation at exterior, 340 needs insulation at corridor. 432 OK. Ceiling insulation and RC: 433 OK.
	120 Wall/Vault Insulation	Reviewed	07/21/23	SEGalbreath	416 wall insulation and RC OK except at balcony
	120 Wall/Vault Insulation	Cancelled	07/24/23	SEGalbreath	No inspections for this today
	120 Wall/Vault Insulation	Reviewed	07/27/23	SEGalbreath	Walls OK in 315,16,19,22, 234
	120 Wall/Vault Insulation	Reviewed	07/28/23	SEGalbreath	Ceiling insulation OK at following units. Pictures OK of progress for RC. 417,18,21,22. (22 has some ducting and insulation needed in corner where mechanical vents terminate at exterior wall). RC and wall insulation Ok in 232 and 234 except for balcony.
	120 Wall/Vault Insulation	Cancelled	08/01/23	SEGalbreath	Nothing inspected today



	120 Wall/Vault Insulation	Reviewed	08/03/23	SEGalbreath	515,516,530 OK. 531 needs wall insulation above ceiling line at seismic joint. 430,440,441 OK for wall top out. 417,418,419,420,421,422 OK to finish sheet rock. 330,331 OK for walls. 230 OK for walls. **Previous rough mechanical and framing inspections done for these units except at balconies**
	120 Wall/Vault Insulation	Reviewed	08/04/23	SEGalbreath	. RC and wall insulation OK 229 except balcony and furred wall by corridor/seismic joint. 315,316,339 OK. 437,438 ceiling insulation/RC ok. 416,430,432 OK to insulate ceiling once FSA's finished.
	120 Wall/Vault Insulation	Reviewed	08/07/23	SEGalbreath	214-220 wall insulation OK. 232,234 wall insulation and RC OK. 229 needs furred walls insulated. 339 wall insulation and RC OK. 330 needs furred walls insulated. 417-411 ceiling insulation and RC OK. 431,32,40,60 Fire caulking above ceiling line OK. 515,516,530 need furred walls insulated.
	120 Wall/Vault Insulation	Reviewed	08/09/23	SEGalbreath	Wall insulation and RC: 214-221 (Need to check FSA's at tub dead spaces, and balcony fixes still pending)
	120 Wall/Vault Insulation	Cancelled	08/11/23	SEGalbreath	No insulation looked at today
	120 Wall/Vault Insulation	Reviewed	08/15/23	SEGalbreath	Ceiling insulation and RC 431,440. Wall insulation and RC 415 (except at balcony).
	120 Wall/Vault Insulation	Cancelled	08/17/23	SEGalbreath	Per text from Kevin
	120 Wall/Vault Insulation	Reviewed	08/18/23	SEGalbreath	229 walls and RC OK
	120 Wall/Vault Insulation	Reviewed	08/21/23	SEGalbreath	Ceiling insulation and RC: 44 needs wall fix finished, 432 OK, 430 needs furred wall insulated, 416 insulation OK, pics OK for RC.
	120 Wall/Vault Insulation	Reviewed	08/22/23	SEGalbreath	Ceiling insulation RC ok in 416. Wall insulation and RC ok in 235,236,237,238 except at 238 demising wall
	120 Wall/Vault Insulation	Reviewed	08/23/23	SEGalbreath	Wall insulation and RC at 231,233
	120 Wall/Vault Insulation	Reviewed	08/28/23	SEGalbreath	Ceiling insulation/RC 317,318; Above ceiling insulation/RC 214,215,216; Wall insulation/RC 239
	120 Wall/Vault Insulation	Cancelled	08/30/23	SEGalbreath	None inspected today
	120 Wall/Vault Insulation	Cancelled	08/31/23	SEGalbreath	No insulation inspected today
	120 Wall/Vault Insulation	Reviewed	09/01/23	SEGalbreath	Ceiling insulation and RC 315-322
	120 Wall/Vault Insulation	Reviewed	09/06/23	SEGalbreath	Ceiling insulation and RC 338,339
	120 Wall/Vault Insulation	Cancelled	09/08/23	SEGalbreath	No insulation inspected today
	120 Wall/Vault Insulation	Reviewed	09/11/23	SEGalbreath	ceiling insulation and RC 334-337
	120 Wall/Vault Insulation	Cancelled	09/12/23	SEGalbreath	No insulation today
	120 Wall/Vault Insulation	Cancelled	09/13/23	SEGalbreath	No insulation inspected
	120 Wall/Vault Insulation	Cancelled	09/14/23	SEGalbreath	No insulation inspected today

	120 Wall/Vault Insulation	Cancelled	09/15/23	RZSteiner	
	120 Wall/Vault Insulation	Reviewed	09/18/23	RZSteiner	Ceiling insulation and RC channel in units 330,331,332,333,340,341
	120 Wall/Vault Insulation	Reviewed	09/22/23	RZSteiner	RC channel and insulation in units 214-217,219-221,229,230
	120 Wall/Vault Insulation	Reviewed	10/02/23	SEGalbreath	Units 234,238,239,240 Ceiling insulation and RC
	120 Wall/Vault Insulation	Reviewed	10/06/23	SEGalbreath	Level 1 wall insulation and RC: 112,13,14,16,17,18,19,27,28,29,30,21,32,33,34,36,37,38,39.
	120 Wall/Vault Insulation	Reviewed	10/18/23	SEGalbreath	Wall insulation: Seismic walls @ 309, 310, 313, 314, 326, 329.
	120 Wall/Vault Insulation	Reviewed	10/20/23	SEGalbreath	Level 7 tub pre-rock locations: 701-711, except 703 not ready; wall insulation 101-104
	120 Wall/Vault Insulation	Reviewed	10/23/23	SEGalbreath	Ceiling RC and insulation 127,28,29. Tub pre-rock 703, 711-720. 127 needs blocking at interior wall.
	120 Wall/Vault Insulation	Reviewed	10/24/23	SEGalbreath	Ceiling insulation/RC 130-134
	120 Wall/Vault Insulation	Reviewed	10/25/23	SEGalbreath	Tub pre rock insulation 301,302,303,304,305,307,309
	120 Wall/Vault Insulation	Reviewed	10/26/23	SEGalbreath	Ext walls for high pre-rock: 105,6,7,8,9,20,22,24,25,26. (109 and 110 maybe needed at seismic? Checking with plans examiner). Ceiling insulation and RC 136,38,39. Pre rock areas for tubs/shear walls 301(tub only), 303,04,0 (when dry),07,08,09,10,11,13,12,14
	120 Wall/Vault Insulation	Reviewed	10/27/23	SEGalbreath	Tub/shear pre rock insulation 323,24,25,26,27,28,29. Ceiling insulation and RC 112,113,114.
	120 Wall/Vault Insulation	Reviewed	10/30/23	FKamroyev	Unit insulation and RC channels at units 115-119 Partial perimeter steel stud framing at level 2 units 201-206 and 209
	120 Wall/Vault Insulation	Reviewed	11/01/23	SEGalbreath	Level 4 Tub/Shear Wall/ Seismic wall insulation for pre-rock: 401 tubs only, 402 tubs/seismic; 03,04,05,07,08,12 tubs only; 410 tub/3hr wall; 11,14,23,24,25,27,28,29,OK; 442 tub only.
	120 Wall/Vault Insulation	Cancelled	11/02/23	SEGalbreath	Per contractor
	120 Wall/Vault Insulation	Reviewed	11/03/23	SEGalbreath	Level 6 tub pre-rock locations OK
	120 Wall/Vault Insulation	Reviewed	11/06/23	SEGalbreath	Ceiling insulation and RC 135/137. (137 ceiling on East end not ready)
	120 Wall/Vault Insulation	Reviewed	11/07/23	SEGalbreath	Insulation and RC 182
	120 Wall/Vault Insulation	Reviewed	11/08/23	SEGalbreath	202-205 OK for high pre-rock (walls done also)
	120 Wall/Vault Insulation	Reviewed	11/09/23	SEGalbreath	710,711 interior shear walls. Upper wall areas at L7 electrical rooms
	120 Wall/Vault Insulation	Reviewed	11/13/23	SEGalbreath	Wall insulation for high pre-rock 201-210 ok except furred walls that need thermal insulation per plan.
	120 Wall/Vault Insulation	Reviewed	11/14/23	SEGalbreath	2 sided shear walls 701/703
	120 Wall/Vault Insulation	Reviewed	11/16/23	SEGalbreath	Framing/rough mechanical OK 710. Interior shear OK 701/703. Level 2 units framing/rough mechanical/insulation OK except dropped ceiling framing remains in 211-228.

	120 Wall/Vault Insulation	Reviewed	11/17/23	SEGalbreath	703/705 insulation OK but need feeders done and fire caulked and putty pads on laundry valve boxes at rated walls.
	120 Wall/Vault Insulation	Cancelled	11/20/23	SEGalbreath	No insulation inspected today
	120 Wall/Vault Insulation	Cancelled	11/22/23	SEGalbreath	None inspected today
	120 Wall/Vault Insulation	Reviewed	11/27/23	SEGalbreath	Soffits/drops 135,37,39,184,132
	120 Wall/Vault Insulation	Reviewed	11/28/23	SEGalbreath	Level 5 tub/seismic walls pre rock only: 501-513 tubs only except 502 tub/seismic. 542 tub/seismic
	120 Wall/Vault Insulation	Reviewed	12/04/23	SEGalbreath	Level 5 insulation: Pre-rock at tubs and at walls with interior shear. Mineral wool fireblocking at demising walls. (no insulation in demising walls without interior shear yet) 509,510,511,523-528.
	120 Wall/Vault Insulation	Reviewed	12/05/23	SEGalbreath	level 7 units 701-706 wall insulation and RC: 701 insulation ok, no RC, 702 OK except seismic wall. Also needs 2layers of gyp above ceiling line at stairwell shaft. 703 no RC, needs gyp completed on South side of elevator shaft and above ceiling line, insulation OK. 704 insulation OK, RC partial. 705 & 706 OK.
	120 Wall/Vault Insulation	Reviewed	12/07/23	SEGalbreath	Level 7: 701-703 pre rock ok except small spot pointed out in 703. 705 OK to proceed with gyp. Wall insulation and RC 707,708
	120 Wall/Vault Insulation	Reviewed	12/08/23	SEGalbreath	Level 7 units, wall insulation/RC. 703,709-713,715
	120 Wall/Vault Insulation	Reviewed	12/11/23	SEGalbreath	Level 7 units wall/vault and RC: 714,717,719 ok. 716 and 718 need fire blocking at furred walls and shaft walls completed behind furred walls.
	120 Wall/Vault Insulation	Reviewed	12/12/23	SEGalbreath	Level 6 insulation/RC: 601 insulation at shear wall only, 602 has some fire caulking needed, 603 shear wall insulation OK, needs fire blocking at furred wall, 601,611 insulation at shear walls OK. Level 7: 719,720,721 insulation/RC OK.
	120 Wall/Vault Insulation	Reviewed	12/13/23	SEGalbreath	601,602,603 bearing walls OK, 716,718 OK.
	120 Wall/Vault Insulation	Reviewed	12/15/23	SEGalbreath	180,181A,186
	120 Wall/Vault Insulation	Reviewed	12/19/23	SEGalbreath	601-608 wall insulation OK minus seismic walls in 602/607, and furred walls where insulation needed for fire blocking.
	120 Wall/Vault Insulation	Reviewed	12/20/23	SEGalbreath	753,54,55,56
	120 Wall/Vault Insulation	Reviewed	12/21/23	AEParrish	Looked at wall insulation on level 6, rooms 610 and 612. Also level 7, rooms 751 and 752.
	120 Wall/Vault Insulation	Reviewed	12/22/23	AEParrish	Lid insulation in rooms 182, 183 & 184. Wall insulation in rooms 611,613, 614, 616, 617, 653, 654 & 655.
	120 Wall/Vault Insulation	Reviewed	12/28/23	RZSteiner	RC channel and insulation units 610-620
	120 Wall/Vault Insulation	Reviewed	12/29/23	RZSteiner	Party/corridor walls in units 402 and 442
	120 Wall/Vault Insulation	Reviewed	01/03/24	SEGalbreath	RC/wall insulation 621

	120 Wall/Vault Insulation	Reviewed	01/05/24	SEGalbreath	Seismic walls 342/302, 178
	120 Wall/Vault Insulation	Reviewed	01/08/24	SEGalbreath	Level 5 units: Wall insulation only (no RC) 542,501-507. 506 needs seismic wall.
	120 Wall/Vault Insulation	Reviewed	01/09/24	SEGalbreath	Wall insulation no RC 508,509,510.
	120 Wall/Vault Insulation	Reviewed	01/10/24	SEGalbreath	Wall insulation 551.553,554,555,556
	120 Wall/Vault Insulation	Reviewed	01/11/24	SEGalbreath	wall insulation Electrical rooms 551,53,55. 453,4,5. 354 A,B.
	120 Wall/Vault Insulation	Reviewed	01/12/24	SEGalbreath	Ceiling insulation level 6 units: 601-607
	120 Wall/Vault Insulation	Reviewed	01/18/24	SEGalbreath	Level 5 units, Wall insulation/RC: 542, 501-514, 523. (542, needs work at dead space for rating continuity, 501 and 506 seismic wall remains.)
	120 Wall/Vault Insulation	Reviewed	01/19/24	SEGalbreath	Level 6 electric/equipment rooms: 651, 652, 653, 654A, 655, 656, 657.
	120 Wall/Vault Insulation	Reviewed	01/22/24	SEGalbreath	Level 6 units ceiling insulation/RC: 608-613. Level 5 units wall insulation/RC: 524-529
	120 Wall/Vault Insulation	Reviewed	01/23/24	SEGalbreath	Ceiling insulation/RC 614, 616.
	120 Wall/Vault Insulation	Reviewed	01/24/24	SEGalbreath	Level 6 units Ceiling insulation/RC: 615,617-621
	120 Wall/Vault Insulation	Reviewed	01/29/24	AEParish	Contractor said that inspection was completed on 1/26/2024 by S. G. 562 OK, Dead space at 542 needs insulation and ceiling membrane per floor ceiling assembly on plans.
	120 Wall/Vault Insulation	Reviewed	01/31/24	SEGalbreath	
	120 Wall/Vault Insulation	Reviewed	02/01/24	SEGalbreath	Wall insulation 451
	120 Wall/Vault Insulation	Reviewed	02/05/24	RZSteiner	Insulation and RC channel units 401-410, 442, 451
	120 Wall/Vault Insulation	Reviewed	02/06/24	FKamroyev	North elevator 1&2 insulation at levels 4-7
	120 Wall/Vault Insulation	Reviewed	02/07/24	SEGalbreath	Elevator1/2 Level 3 and Level 4.
	120 Wall/Vault Insulation	Reviewed	02/08/24	SEGalbreath	Level 4 units wall insulation/RC: 411-414, 423-429
	120 Wall/Vault Insulation	Cancelled	02/13/24	SEGalbreath	No insulation inspected today
	120 Wall/Vault Insulation	Reviewed	02/14/24	SEGalbreath	Level 5 units, Ceiling RC and insulation: 542, 501-510 (542 has dead space remaining, 506 has seismic wall remaining).
	120 Wall/Vault Insulation	Reviewed	02/15/24	SEGalbreath	Level 6 ceiling insulation/RC: 658,653-657. 651 needs damper/access per previous conversations. Level3 wall insulation/RC: 349 OK except dead space, 302-310 OK except at seismic wall 306.
	120 Wall/Vault Insulation	Reviewed	02/20/24	SEGalbreath	Level 3 units wall insulation/RC (inspected 2/16): 311-329, 301*seismic. 544 dead space OK. Level 4 utility room insulation OK. 562 insulation ok. Level 5 units ceiling insulation/RC: 511,512, 523-529
	120 Wall/Vault Insulation	Reviewed	02/21/24	SEGalbreath	513/514 ceiling insulation/RC
	120 Wall/Vault Insulation	Reviewed	02/22/24	SEGalbreath	Level 4 units ceiling insulation/RC: 442, 401-408. Pump room exterior walls.
	120 Wall/Vault Insulation	Reviewed	02/23/24	SEGalbreath	409,410 Ceiling insulation/RC

	120 Wall/Vault Insulation	Reviewed	02/28/24	SEGalbreath	Level 4 units ceiling insulation/RC: 411 needs insulation and ceiling membrane continuity at dead space against corridor wall, 412-414 OK, 423-425 OK. Also discussed that rating/firestop assembly at joints needed for whole turn down area at 5 story to 7 story on Levels 1 and 2. Some of these areas have been covered.
	120 Wall/Vault Insulation	Cancelled	02/29/24	SEGalbreath	Not ready per text from contractor
	120 Wall/Vault Insulation	Reviewed	03/01/24	SEGalbreath	426-429 Ceiling insulation/RC, 251/252 wall insulation.
	120 Wall/Vault Insulation	Reviewed	03/07/24	SEGalbreath	Level 3 Ceiling insulation/RC: 342, 302-306
	120 Wall/Vault Insulation	Reviewed	03/08/24	SEGalbreath	Level 3 units ceiling insulation/RC 307-309
	120 Wall/Vault Insulation	Reviewed	03/11/24	SEGalbreath	Dead spaces at elevator 3/4
	120 Wall/Vault Insulation	Cancelled	03/13/24	SEGalbreath	No insulation inspected today
	120 Wall/Vault Insulation	Reviewed	03/14/24	SEGalbreath	Level 3 units ceiling insulation/RC: 311-314,323,324.
	120 Wall/Vault Insulation	Reviewed	03/15/24	SEGalbreath	Level 3 units ceiling insulation/RC. 325-329. (328 and 329 not ready, 326 needs dead space ceiling gyp)
	120 Wall/Vault Insulation	Reviewed	03/18/24	RZSteiner	Units 328-329 with RC channel
	120 Wall/Vault Insulation	Reviewed	03/20/24	SEGalbreath	Stair 1, Stair 2 wall insulation: Need to verify if insulation required at ceiling stair 2. Stair 1 needs non FRT wood post removed. (not needed structurally)
	120 Wall/Vault Insulation	Reviewed	03/26/24	SEGalbreath	Metal stud wall between trash room and electrical room (170/171), Photos provided of ceiling at exterior bump-in by Stair 2
	120 Wall/Vault Insulation	Reviewed	03/28/24	SEGalbreath	Walls at back of trash room
	120 Wall/Vault Insulation	Reviewed	03/29/24	SEGalbreath	L2, L3 East corridor walls
	120 Wall/Vault Insulation	Cancelled	04/01/24	AEParrish	Cancelled by contractor.
	120 Wall/Vault Insulation	Reviewed	04/04/24	SEGalbreath	Ceiling ins/RC 301, L3 mech/electrical room ceilings.
	120 Wall/Vault Insulation	Reviewed	04/08/24	SEGalbreath	Rigid at fire pump room area walls, ceiling insulation at back of house rooms L4
	120 Wall/Vault Insulation	Cancelled	04/09/24	SEGalbreath	
	120 Wall/Vault Insulation	Reviewed	04/11/24	RZSteiner	Rock wool for 3-M assembly in CMU gap at demo wall.
	120 Wall/Vault Insulation	Reviewed	04/16/24	SEGalbreath	4/15. Elevator fronts L1/L2
	120 Wall/Vault Insulation	Reviewed	04/17/24	SEGalbreath	Fire pump room walls
	120 Wall/Vault Insulation	Needed			
	130 Lath or Dry Wall	Reviewed	02/24/23	RZSteiner	1st layer behind tubs and some 2nd layer at 2Hr walls. Units 127-139
	130 Lath or Dry Wall	Reviewed	03/03/23	RZSteiner	RC channel and gyp behind tubs and shafts. Units 115-119 Two of the units will require a F/S Eng. judgement for plumbing stacks
	130 Lath or Dry Wall	Reviewed	03/14/23	JAJohannesen	reviewed drywall at seismic joints where CMU walls will be built.

	130 Lath or Dry Wall	Reviewed	03/17/23	JAJohannesen	level 3 area B firewall reviewed line 10 @ A-A.8 1st layer both sides OK.
	130 Lath or Dry Wall	Reviewed	03/21/23	JAJohannesen	level 3 firewall in area B ok, 3 layers on each side OK, (at inner steel stud wall)
	130 Lath or Dry Wall	Reviewed	03/22/23	JAJohannesen	level 4 line 12 wall reviewed, gyp will be removed though. will re inspect this.
	130 Lath or Dry Wall	Denied	03/30/23	RZSteiner	
	130 Lath or Dry Wall	Reviewed	03/31/23	RZSteiner	drywall nail inspection for 2nd layer level 2 area A at the seismic joints and 3rd layer 3 hour firewall level 3 area B
	130 Lath or Dry Wall	Reviewed	04/05/23	SEGalbreath	Metal stud framing, Level 4, area B @ 3Hr wall (North end)
	130 Lath or Dry Wall	Reviewed	04/07/23	SEGalbreath	Met with DW contractor rep Sal on site for 3hr fire wall on level 4, region B. OK to proceed with first layer. Advised that a solution should be developed for getting fire caulking in at gaps between gyp and ceiling (also gyp and exterior walls) per details 3 & 5 on A0.45 as the space appears to be too small to fire caulk correctly. Also advised that if using a different assembly than is on the plans, the new assembly should be submitted as supplemental information per OSSC 107.4
	130 Lath or Dry Wall	Reviewed	04/18/23	SEGalbreath	3 Hr wall at level 4, area B: OK to proceed with gyp, please see notes from FIRESTOP ASSEMBLIES inspection for same area.
	130 Lath or Dry Wall	Reviewed	04/21/23	SEGalbreath	Level 2 units previously approved for pre-rock OK to mud.
	130 Lath or Dry Wall	Reviewed	05/03/23	SEGalbreath	OK to proceed on Level 5 area D corridor lids
	130 Lath or Dry Wall	Reviewed	05/09/23	SEGalbreath	Gyp fastening at level 5 corridor top out
	130 Lath or Dry Wall	Reviewed	05/16/23	SEGalbreath	Progress check at level 4 corridors (seismic to seismic). Most gyp is installed. OK to proceed and start taping.
	130 Lath or Dry Wall	Reviewed	06/20/23	SEGalbreath	559 elec. room OK to mud
	130 Lath or Dry Wall	Reviewed	06/22/23	SEGalbreath	RC in 540
	130 Lath or Dry Wall	Reviewed	06/26/23	SEGalbreath	Inspector left notes in vehicle. Will update at next inspection
	130 Lath or Dry Wall	Reviewed	06/28/23	SEGalbreath	OK to proceed at 537, 535, 534
	130 Lath or Dry Wall	Reviewed	06/29/23	SEGalbreath	535 OK
	130 Lath or Dry Wall	Reviewed	07/03/23	SEGalbreath	541 OK to drywall. 540 OK except at seismic wall (shear nailing). 431,33,34,35,36 OK to hang walls (or RC where needed). Some insulation will need to be pulled back to gyp extends to underside of floor.
	130 Lath or Dry Wall	Reviewed	07/07/23	SEGalbreath	520,22,33,34,37,38,39 OK. 517,18,19,21, &36 are OK except at areas where parapet repairs remain. OK to proceed on unaffected areas.
	130 Lath or Dry Wall	Cancelled	07/12/23	SEGalbreath	Per phone call with Cannon Jones.
	130 Lath or Dry Wall	Reviewed	07/13/23	SEGalbreath	OK to top out walls @ 416. OK to finish ceiling insulation and RC @ 433,34,35,36. Insulation OK @ 440. Insulation & RC ok @ 438
	130 Lath or Dry Wall	Reviewed	07/14/23	SEGalbreath	540,541 OK
	130 Lath or Dry Wall	Reviewed	07/18/23	SEGalbreath	Insulation and RC ok at walls in 419,420,422,439,440,441. Insulation and RC OK in 434,35,36

	130 Lath or Dry Wall	Cancelled	07/19/23	SEGalbreath	Per text from Cannon Jones
	130 Lath or Dry Wall	Reviewed	07/20/23	SEGalbreath	Wall insulation and RC: 317,18,20,21,22,34,35,36,37 OK; 333 needs FSA and insulation at dryer vent bay, 338 needs insulation at exterior, 340 needs insulation at corridor. 432 OK. Ceiling insulation and RC: 433 OK.
	130 Lath or Dry Wall	Reviewed	07/24/23	SEGalbreath	416 wall insulation and RC OK except at balcony Drops and gyp level 5: 517,18,19,20,21,22,34,36,37,38,39 OK except at balconies and where truss fixes and/or mech termination work is happening in ceilings. Gyp pre rock progress check level 2 in 7 story side.
	130 Lath or Dry Wall	Cancelled	07/25/23	SEGalbreath	Cancelled per contractor
	130 Lath or Dry Wall	Reviewed	07/27/23	SEGalbreath	Gyp above ceilings OK 417-422, RC OK walls only @ 234,315,316,319,322 **except at balcony locations**
	130 Lath or Dry Wall	Reviewed	07/28/23	SEGalbreath	Ceiling insulation OK at following units. Pictures OK of progress for RC. 417,18,21,22. (22 has some ducting and insulation needed in corner where mechanical vents terminate at exterior wall). RC and wall insulation OK in 232 and 234 except for balcony.
	130 Lath or Dry Wall	Cancelled	08/01/23	SEGalbreath	Nothing inspected today
	130 Lath or Dry Wall	Reviewed	08/03/23	SEGalbreath	Insulation/RC inspections: 515,516,530 OK. 531 needs wall insulation above ceiling line at seismic joint. 430,440,441 OK for wall top out. 417,418,419,420,421,422 OK to finish sheet rock. 330,331 OK for walls. 230 OK for walls.
	130 Lath or Dry Wall	Reviewed	08/04/23	SEGalbreath	Densglass at NE corner bumpout OK for 1st layer. RC and wall insulation OK 229 except balcony and furred wall by corridor/seismic joint. 315,316,339 OK. 437,438 ceiling insulation/RC ok. 416,430,432 OK to insulate ceiling once FSA's finished.
	130 Lath or Dry Wall	Reviewed	08/11/23	SEGalbreath	Gyp and FSA's above ceiling line at 332 and 333
	130 Lath or Dry Wall	Reviewed	08/15/23	SEGalbreath	Ceiling insulation and RC 431,440. Wall insulation and RC 415 (except at balcony). FSA's above ceiling 330,331,338
	130 Lath or Dry Wall	Cancelled	08/17/23	SEGalbreath	Per text from Kevin
	130 Lath or Dry Wall	Reviewed	08/18/23	SEGalbreath	Exterior gyp on North side and West side levels 1 & 2 OK , 339 above ceiling needs some patching.
	130 Lath or Dry Wall	Reviewed	08/22/23	SEGalbreath	Ceiling insulation RC ok in 416. Wall insulation and RC ok in 235,236,237,238 except at 238 demising wall
	130 Lath or Dry Wall	Reviewed	08/23/23	SEGalbreath	
	130 Lath or Dry Wall	Reviewed	08/24/23	SEGalbreath	Gyp fastening OK 515,16,30,31
	130 Lath or Dry Wall	Reviewed	08/30/23	SEGalbreath	Gyp and metal soffit framing: 515,516,530,531, 415-422, 430-441, 460 elec. room all OK except at balconies.
	130 Lath or Dry Wall	Reviewed	08/31/23	SEGalbreath	2nd layer exterior gyp at East face of SE corner
	130 Lath or Dry Wall	Reviewed	09/01/23	SEGalbreath	Ceiling insulation and RC 315-322

	130 Lath or Dry Wall	Reviewed	09/05/23	SEGalbreath	Densglass on South and East side at SE corner, Levels 1/2, and East wall at NE corner Levels 1/2 (106/107, 206/207)
	130 Lath or Dry Wall	Reviewed	09/06/23	SEGalbreath	Ceiling insulation and RC 338,339
	130 Lath or Dry Wall	Reviewed	09/08/23	SEGalbreath	Gyp and FSA's above ceiling 229-236. a few small corrections pointed out and being fixed at time of inspection
	130 Lath or Dry Wall	Reviewed	09/11/23	SEGalbreath	ceiling insulation and RC 334-337
	130 Lath or Dry Wall	Cancelled	09/15/23	RZSteiner	
	130 Lath or Dry Wall	Reviewed	09/26/23	SEGalbreath	Ceiling insulation/RC. 218,231-237. 530 needs bath ceiling installed still and ceiling fixed where fan was changed.
	130 Lath or Dry Wall	Reviewed	09/29/23	SEGalbreath	Level 3 Units @ 5 story (seismic to seismic) OK with exception of some areas at balconies and PTACs. We can verify these when looking at ceiling drops.
	130 Lath or Dry Wall	Reviewed	10/02/23	SEGalbreath	Units 234,238,239,240 Ceiling insulation and RC
	130 Lath or Dry Wall	Reviewed	10/06/23	SEGalbreath	Level 1 wall insulation and RC: 112,13,14,16,17,18,19,27,28,29,30,21,32,33,34,36,37,38,39.
	130 Lath or Dry Wall	Cancelled	10/16/23	SEGalbreath	No lath/DW today. Other inspections done and resulted
	130 Lath or Dry Wall	Reviewed	10/17/23	SEGalbreath	Level 2 gyp OK at 5 story.
	130 Lath or Dry Wall	Denied	10/25/23	SEGalbreath	pre-rock at level 7 tub/shower areas
	130 Lath or Dry Wall	Reviewed	11/06/23	SEGalbreath	Ceiling insulation and RC 135/137. (137 ceiling on East end not ready) Level 1 units progress on gyp looks good.
	130 Lath or Dry Wall	Reviewed	11/07/23	SEGalbreath	Insulation and RC 182
	130 Lath or Dry Wall	Reviewed	12/05/23	SEGalbreath	level 7 units 701-706 wall insulation and RC: 701 insulation ok, no RC, 702 OK except seismic wall. Also needs 2layers of gyp above ceiling line at stairwell shaft. 703 no RC, needs gyp completed on South side of elevator shaft and above ceiling line, insulation OK. 704 insulation OK, RC partial. 705 & 706 OK.
	130 Lath or Dry Wall	Denied	12/06/23	SEGalbreath	Level 1 at 5 story: Rooms 182,83,83 not ready. South end of East corridor needs fire caulking in exterior wall before proceeding. Several units (112,116,117,127,129,135 and possibly others) have signs of water intrusion at bottom of exterior walls. Steps need to be taken to mitigate water intrusion before proceeding. OSSC 2303.2.8 prohibits closing in walls with frt wood without meeting moisture content requirements. Manufacture specs for insulation and drywall will also prohibit installation of wet materials or closing in wet wall spaces. A representative amount of areas will need to have gyp removed and wood moisture tested. Any wet/damaged materials need to be removed and replaced as necessary. This applies to any similar areas/conditions in the building.
	130 Lath or Dry Wall	Reviewed	12/07/23	SEGalbreath	Level 7: 701-703 pre rock ok except small spot pointed out in 703. 705 OK to proceed with gyp. Wall insulation and RC 707,708



	130 Lath or Dry Wall	Reviewed	12/08/23	SEGalbreath	Level 7 units, wall insulation/RC. 703,709-713,715
	130 Lath or Dry Wall	Reviewed	12/12/23	SEGalbreath	Level 7 units progress: 701,704,707,708,711 OK to proceed.
	130 Lath or Dry Wall	Reviewed	12/13/23	SEGalbreath	703,711,713 OK to gyp walls except at furred walls not yet fire blocked (elec rooms)
	130 Lath or Dry Wall	Reviewed	12/15/23	SEGalbreath	Level 1 units in 7 story
	130 Lath or Dry Wall	Reviewed	12/18/23	SEGalbreath	714--719 Ceilings OK to proceed
	130 Lath or Dry Wall	Reviewed	01/02/24	SEGalbreath	Level 7 units
	130 Lath or Dry Wall	Reviewed	01/03/24	SEGalbreath	RC/wall insulation 621
	130 Lath or Dry Wall	Reviewed	01/11/24	SEGalbreath	Above ceiling gyp and FSAs: 610,611
	130 Lath or Dry Wall	Reviewed	01/18/24	SEGalbreath	Exterior Dens @ NE corner (Level1,2)
	130 Lath or Dry Wall	Reviewed	01/19/24	SEGalbreath	Level 6 units, FSAs and gyp above ceiling: 615
	130 Lath or Dry Wall	Reviewed	01/22/24	SEGalbreath	Level 6 units ceiling insulation/RC: 608-613. Level 6 units FSA's and gyp above ceiling: 612-614 OK, 616 -619, (Electrical room walls need work). Level 5 units wall insulation/RC: 524-529
	130 Lath or Dry Wall	Reviewed	01/23/24	SEGalbreath	Level 6 units, FSAs/gyp above ceilings: 620/621. Ceiling insulation/RC 614, 616.
	130 Lath or Dry Wall	Reviewed	01/24/24	SEGalbreath	Level 6 units Ceiling insulation/RC: 615,617-621
	130 Lath or Dry Wall	Reviewed	01/31/24	SEGalbreath	Dead space at 542 needs insulation and ceiling membrane per floor ceiling assembly on plans.
	130 Lath or Dry Wall	Reviewed	02/05/24	RZSteiner	Units 201-209
	130 Lath or Dry Wall	Reviewed	02/06/24	FKamroyev	Exterior Dens at NE ground floor loading dock
	130 Lath or Dry Wall	Reviewed	02/08/24	SEGalbreath	Level 4 units wall insulation/RC: 411-414, 423-429. Level 5 above ceiling pre-rock/fsas: 510-542 inspected, all units need penetrations re-checked and fire caulk where missing.
	130 Lath or Dry Wall	Reviewed	02/09/24	SEGalbreath	Level 5 units above ceiling gyp/FSAs: 501-510 (501 and 506 have seismic walls remaining, 507 has work taking place at wall between unit and trash chute). 542 OK except dead space needs insulation and gyp per floor/ceiling assembly. Level 6 back of unit walls at utility rooms reviewed. 651 needs to have duct work explained since it penetrates rated wall between unit and room.
	130 Lath or Dry Wall	Reviewed	02/13/24	SEGalbreath	Level 2 units gyp fastening: 211-229 OK
	130 Lath or Dry Wall	Reviewed	02/14/24	SEGalbreath	Level 5 units, Ceiling RC and insulation: 542, 501-510 (542 has dead space remaining, 506 has seismic wall remaining). /Level 5 units FSAs and gyp above ceiling: 511-514, 523-527 (13 and 26 each have one spot that needs fire caulking).
	130 Lath or Dry Wall	Reviewed	02/15/24	SEGalbreath	Level 6 ceiling insulation/RC: 658,653-657. 651 needs damper/access per previous conversations. Level3 wall insulation/RC: 349 OK except dead space, 302-310 OK except at seismic wall 306. Elevator 1/2 at 7 progress check OK. Gyp and FSAs above ceiling OK in 528/529.

130	Lath or Dry Wall	Reviewed	02/20/24	SEGalbreath	Level 3 units wall insulation/RC (inspected 2/16): 311-329, 301*seismic. 544 dead space OK. Level 4 utility room insulation OK. 562 insulation ok. Level 5 units ceiling insulation/RC: 511,512, 523-529. Above ceiling gyp/FSAs: 410-410,441 406 needs seismic wall, 407 needs trash chute wall. (inspected 2/16). 411-414, 423,424, 551,556.
130	Lath or Dry Wall	Reviewed	02/22/24	SEGalbreath	Level 4 units ceiling insulation/RC: 442, 401-408. FSAs/gyp above lids 425-427.
130	Lath or Dry Wall	Reviewed	02/23/24	SEGalbreath	409,410 Ceiling insulation/RC
130	Lath or Dry Wall	Reviewed	02/27/24	SEGalbreath	L2 corridor ceilings OK except at seismic/CMU wall areas until firestopping installed at construction joints. 428/429 gyp/FSAs above ceiling OK. Pump room L1 gyp OK.
130	Lath or Dry Wall	Reviewed	02/28/24	SEGalbreath	Level 4 units ceiling insulation/RC: 411 needs insulation and ceiling membrane continuity at dead space against corridor wall, 412-414 OK, 423-425 OK. Also discussed that rating/firestop assembly at joints needed for whole turn down area at 5 story to 7 story on Levels 1 and 2. Some of these areas have been covered.
130	Lath or Dry Wall	Reviewed	03/01/24	SEGalbreath	Level 5 units fastening, 426-429 Ceiling insulation/RC, 411 dead space ceiling, progress check elevator dead space Level 3.
130	Lath or Dry Wall	Reviewed	03/04/24	SEGalbreath	Level 3 gyp/FSAs above ceiling: 342 ok except dead space, 302-310 ok except seismic wall remains @ 306. 302 needs work at dead space by elevator. Head of wall OK @ elevator 3/4.
130	Lath or Dry Wall	Reviewed	03/07/24	SEGalbreath	Level 3 Ceiling insulation/RC: 342, 302-306. North elevator dead spaces 3-7
130	Lath or Dry Wall	Reviewed	03/08/24	SEGalbreath	L6 corridor framing/rough mech/FSA's/gyp for cover: Not ready at garage seismic wall area, 3hr wall, or North elevator areas. Elevator room 165B framing OK, South Stair OK.
130	Lath or Dry Wall	Reviewed	03/11/24	SEGalbreath	Level 4 units fastening 442,401-411. (401 and 406 have seismic wall remaining). Level 3 Above ceiling gyp/fsa's: 325-329 (328 needs truss ends protected where penetrating corridor wall).
130	Lath or Dry Wall	Reviewed	03/14/24	SEGalbreath	Level 3 units ceiling insulation/RC: 311-314,323,324. Level 4 units gyp fastening: 411-429
130	Lath or Dry Wall	Reviewed	03/15/24	SEGalbreath	Level 5 Corridor framing/rough mechanical/gyp/FSAs from 508 West: Access needed for damper, hold gyp back by seismic joint and 3 hr wall until ready. Conduit not fire caulked at electrical room by elevator.
130	Lath or Dry Wall	Reviewed	03/18/24	RZSteiner	Lid of dead space unit 326.
130	Lath or Dry Wall	Reviewed	03/26/24	SEGalbreath	Level 3 units fastening: 342, 302-310 except seismic wall @ 306. Exterior densglass above door to trash room.
130	Lath or Dry Wall	Reviewed	03/28/24	SEGalbreath	Stair 2 gyp does not continue through behind landings per detail on plans. A revised detail may be needed. Checking with Building Official.
130	Lath or Dry Wall	Reviewed	04/02/24	SEGalbreath	301 above ceiling gyp/FSA's. Gyp fastening Level 3 311-329

	130 Lath or Dry Wall	Reviewed	04/04/24	SEGalbreath	L4 corridor to 408 except FSA's needed at 3hr wall and electrical room by elevator NW. Fire pump room OK to install rigid insulation on CMU/concrete walls.
	130 Lath or Dry Wall	Reviewed	04/09/24	SEGalbreath	301 fastening
	130 Lath or Dry Wall	Needed			
	131 Firestop Assemblies	Reviewed	04/18/23	SEGalbreath	<b>**Correction needed**</b> Fire caulking at top of 3hr wall (Level 4, area B) needs to be kept dry, or provide documentation from manufacturer that material installed in wet location conforms to product installation instructions and listing criteria. OSSC 714.2. Caulking missing at top of wall at corridor. Please also coordinate application of caulking with installation of gypsum as there is not adequate space to properly caulk as constructed.
	131 Firestop Assemblies	Reviewed	05/19/23	SEGalbreath	OK to proceed at 3hr wall, level 5 North side
	131 Firestop Assemblies	Reviewed	05/26/23	SEGalbreath	Verified mono-coat spray on fire proofing of steel structural members level 1, aread D. Pending special inspections.
	131 Firestop Assemblies	Reviewed	06/09/23	SEGalbreath	OK to proceed at tub pre-rock locations 1st floor podium
	131 Firestop Assemblies	Reviewed	06/20/23	SEGalbreath	See framing. Units 432-434 OK at cover stage
	131 Firestop Assemblies	Reviewed	06/21/23	SEGalbreath	Verified caulking at A/B seismic level 3, and Level 1 CMU to PT deck fire caulking.
	131 Firestop Assemblies	Reviewed	06/27/23	SEGalbreath	Level 3 and level 4 electrical rooms (460/360). 338,33,335 OK. 334,336,337 need dryer ducting and nail plates needed. Can check at wall/vault.
	131 Firestop Assemblies	Info Only	06/28/23	SEGalbreath	Discussed inspection process for seismic joint
	131 Firestop Assemblies	Reviewed	07/27/23	SEGalbreath	Fire caulking at walls above ceiling line OK 417-422
	131 Firestop Assemblies	Reviewed	08/03/23	SEGalbreath	Insulation/RC inspections: 515,516,530 OK. 531 needs wall insulation above ceiling line at seismic joint. 430,440,441 OK for wall top out. 417,418,419,420,421,422 OK to finish sheet rock. 330,331 OK for walls. 230 OK for walls.
	131 Firestop Assemblies	Reviewed	08/07/23	SEGalbreath	214-220 wall insulation OK. 232,234 wall insulation and RC OK. 229 needs furred walls insulated. 339 wall insulation and RC OK. 330 needs furred walls insulated. 417-411 ceiling insulation and RC OK. 431,32,40,60 Fire caulking above ceiling line OK. 515,516,530 need furred walls insulated.
	131 Firestop Assemblies	Reviewed	08/08/23	SEGalbreath	Ok for ceiling insulation and RC: 317-322 and 360 (except at balconies)
	131 Firestop Assemblies	Reviewed	08/09/23	SEGalbreath	FSA's above ceiling line 315,16,34,35,36,37,40 (Except at balcony locations). 262A mech room.
	131 Firestop Assemblies	Reviewed	08/10/23	SEGalbreath	Pictures will be OK for some of the corrections from last few days
	131 Firestop Assemblies	Reviewed	08/11/23	SEGalbreath	Gyp and FSA's above ceiling line at 332, 333
	131 Firestop Assemblies	Reviewed	08/15/23	SEGalbreath	Gyp and FSA's above ceiling line 330,331,338
	131 Firestop Assemblies	Cancelled	08/17/23	SEGalbreath	Per text from Kevin

	131 Firestop Assemblies	Reviewed	08/22/23	SEGalbreath	Level 4 corridor and elec room above ceiling OK. 415, 340 FSA's above ceiling OK
	131 Firestop Assemblies	Reviewed	08/23/23	SEGalbreath	FSA's above ceiling 217,218,221
	131 Firestop Assemblies	Reviewed	08/24/23	SEGalbreath	Level 3 corridor above hard lids seismic to seismic
	131 Firestop Assemblies	Reviewed	08/28/23	SEGalbreath	Ceiling insulation/RC 317,318; Above ceiling insulation/RC 214,215,216; Wall insulation/RC 239
	131 Firestop Assemblies	Cancelled	08/30/23	SEGalbreath	None inspected today
	131 Firestop Assemblies	Reviewed	08/31/23	SEGalbreath	Line sets in dead spaces still need work at top
	131 Firestop Assemblies	Reviewed	09/08/23	SEGalbreath	Gyp and FSA's above ceiling 229-236. a few small corrections pointed out and being fixed at time of inspection
	131 Firestop Assemblies	Reviewed	09/12/23	SEGalbreath	1) Above ceiling line fire caulking 237,238,239. 2) 23-04623-01
	131 Firestop Assemblies	Reviewed	09/14/23	SEGalbreath	Soffits/drop lids and (rough mech) 415-411, 430-441 (430 has 1 missing bath fan)
	131 Firestop Assemblies	Reviewed	09/15/23	RZSteiner	Level 1 corridor 127-137 area D and 113-119 area D.
	131 Firestop Assemblies	Reviewed	10/10/23	SEGalbreath	Soffits and dropped ceilings Level 3 @ 5 story OK. Caulking at Level 2 corridor wall to floor verified
	131 Firestop Assemblies	Cancelled	10/16/23	SEGalbreath	No FSA's today. Other inspections performed and resulted.
	131 Firestop Assemblies	Reviewed	10/17/23	SEGalbreath	130,133,134 above ceiling FSA's
	131 Firestop Assemblies	Reviewed	10/18/23	SEGalbreath	Above ceiling FSA's 131,132,136,138
	131 Firestop Assemblies	Cancelled	10/19/23	SEGalbreath	Per text from Cannon Jones
	131 Firestop Assemblies	Reviewed	10/20/23	SEGalbreath	FSA's above ceiling 127,28,29
	131 Firestop Assemblies	Reviewed	10/23/23	SEGalbreath	Above ceiling FSA's 135,37,38,39. 118&119 missing some fire caulking and insulation in the way. 135 and 137 will need progress checks as work continues.
	131 Firestop Assemblies	Reviewed	10/24/23	SEGalbreath	FSA's above ceiling 112-119, progress @ 135,137
	131 Firestop Assemblies	Reviewed	10/25/23	SEGalbreath	Fire caulking at tub pre-rock areas level 7
	131 Firestop Assemblies	Reviewed	11/22/23	SEGalbreath	Level 1 drops and Level 7 units framing/rough mechanical: 127-131, 133-136, 138 drops OK. 701-703, 709,711,714,720,721 need dryer nail plates checked for 2" extend past framing, 702 dryer vent is distorted at top plates, 711 needs blocking per previous memo. All units still need feeders and fire caulking at feeders.
	131 Firestop Assemblies	Reviewed	12/01/23	SEGalbreath	Framing/rough mechanical: 165E/654A OK. 126 needs solution for plumbing pipes disrupting membrane at demising walls and bath fan/ducting connected.
	131 Firestop Assemblies	Cancelled	12/08/23	SEGalbreath	No FSA's inspected today

	131 Firestop Assemblies	Reviewed	12/21/23	AE Parrish	Looked at fire caulking around edge of ceiling that was sheet rocked in rooms 702, 709, 712, 720, and 721. Looked at fire caulking above lid in rooms 118, 119, 182, 183, and 184.
	131 Firestop Assemblies	Reviewed	01/09/24	SE Galbreath	Above ceiling FSAs/gyp: 601,602(except seismic),603,604.
	131 Firestop Assemblies	Reviewed	01/10/24	SE Galbreath	Level 6 gyp/FSA's above ceiling: 605-609 (607 seismic wall not ready)
	131 Firestop Assemblies	Reviewed	01/11/24	SE Galbreath	Above ceiling gyp and FSAs: 610,611
	131 Firestop Assemblies	Reviewed	01/12/24	SE Galbreath	FSA's/gyp above ceiling 612-614. OK to take pics of fire-tape and proceed.
	131 Firestop Assemblies	Reviewed	01/19/24	SE Galbreath	Level 6 units, FSAs and gyp above ceiling: 615
	131 Firestop Assemblies	Reviewed	01/22/24	SE Galbreath	Level 6 units FSA's and gyp above ceiling: 612-614 OK, 616 -619, (Electrical room walls need work).
	131 Firestop Assemblies	Reviewed	01/23/24	SE Galbreath	Level 6 units, FSAs/gyp above ceilings: 620/621.
	131 Firestop Assemblies	Reviewed	02/02/24	SE Galbreath	Level 6 gyp nailing inspection: All walls backing up to electrical rooms, elevator shafts, stair wells, and trash chute need to be verified per previous visits. Ceiling framing was to be pulled back so gyp could be continuous per assemblies on plans. Seismic walls also remain. OK to mud/tape unaffected areas only. Some gyp may need to be removed to verify fixes.
	131 Firestop Assemblies	Reviewed	02/08/24	SE Galbreath	Level 5 above ceiling pre-rock/fsas: 510-542 inspected, all units need penetrations re-checked and fire caulk where missing. Trash chute needs work to maintain membrane continuity on unit side.
	131 Firestop Assemblies	Reviewed	02/09/24	SE Galbreath	Level 5 units above ceiling gyp/FSAs: 501-510 (501 and 506 have seismic walls remaining, 507 has work taking place at wall between unit and trash chute). 542 OK except dead space needs insulation and gyp per floor/ceiling assembly. Level 6 back of unit walls at utility rooms reviewed. 651 needs to have duct work explained since it penetrates rated wall between unit and room.
	131 Firestop Assemblies	Reviewed	02/14/24	SE Galbreath	Level 5 units FSAs and gyp above ceiling: 511-514, 523-527 (13 and 26 each have one spot that needs fire caulking).
	131 Firestop Assemblies	Reviewed	02/15/24	SE Galbreath	FSAs above ceiling OK in 528/529.
	131 Firestop Assemblies	Reviewed	02/20/24	SE Galbreath	Above ceiling gyp/FSAs: 410-410,441 406 needs seismic wall, 407 needs trash chute wall. (inspected 2/16). 411-414, 423,424, 551,556.
	131 Firestop Assemblies	Reviewed	02/21/24	SE Galbreath	Level 6 units soffits/drops: 601-621 (601 needs exposed ducting addressed)
	131 Firestop Assemblies	Reviewed	02/22/24	SE Galbreath	FSAs/gyp above lids 425-427.
	131 Firestop Assemblies	Reviewed	02/26/24	FKamroyev	Level 1 corridor NE to NW corner breezeway ok; pending electrical feeder conduits at NW breezeway ok to cover the rest once fire and electrical approvals

	131 Firestop Assemblies	Reviewed	02/27/24	SEGalbreath	L2 corridor ceilings OK except at seismic/CMU wall areas until firestopping installed at construction joints. 428/429 gyp/FSAs above ceiling OK.
	131 Firestop Assemblies	Reviewed	03/04/24	SEGalbreath	Level 3 gyp/FSAs above ceiling: 342 ok except dead space, 302-310 ok except seismic wall remains @ 306. 302 needs work at dead space by elevator. Head of wall OK @ elevator 3/4.
	131 Firestop Assemblies	Reviewed	03/07/24	SEGalbreath	Level 3 Above ceiling gyp/FSA's: 311-324. 312 needs work at back of wall area.
	131 Firestop Assemblies	Reviewed	03/07/24	SEGalbreath	Level 7 Corridor hard lid framing/FSA's/rough mech.707-729
	131 Firestop Assemblies	Reviewed	03/08/24	SEGalbreath	L6 corridor framing/rough mech/FSA's/gyp for cover: Not ready at garage seismic wall area, 3hr wall, or North elevator areas. Elevator room 165B framing OK, South Stair OK.
	131 Firestop Assemblies	Reviewed	03/11/24	SEGalbreath	Level 3 Above ceiling gyp/fsa's: 325-329 (328 needs truss ends protected where penetrating corridor wall).
	131 Firestop Assemblies	Reviewed	03/15/24	SEGalbreath	Level 5 Corridor framing/rough mechanical/gyp/FSAs from 508 West: Access needed for damper, hold gyp back by seismic joint and 3 hr wall until ready. Conduit not fire caulked at electrical room by elevator.
	131 Firestop Assemblies	Denied	03/18/24	RZSteiner	Need to re visit units 326,328 and 329. NR OSSC 110.5
	131 Firestop Assemblies	Reviewed	03/19/24	SEGalbreath	Please consult with architect for questions at breezeway ceiling. (6K assembly does not match as built condition where floor joists transition from open web to dimensional lumber). There has also been dropped ceiling framing built. Insulation/RC OK in 329. FSA corrections made in 326/328
	131 Firestop Assemblies	Info Only	03/26/24	SEGalbreath	Please obtain and reference installation guide for steel frames at stairwell fire doors. There are areas where gyp does not fit in behind frame and this will need to be verified to be per approved installation guidelines. Please also note that there are DWV cleanouts in unit separation walls that will need some type of rated cover or other means to maintain required fire resistive ratings in these areas. Previously noted issues at construction joints between parking garage and corridor as well as at podium turn down remain unresolved.
	131 Firestop Assemblies	Reviewed	04/02/24	SEGalbreath	301 above ceiling gyp/FSA's.
	131 Firestop Assemblies	Reviewed	04/04/24	SEGalbreath	L4 corridor to 408 except FSA's needed at 3hr wall and electrical room by elevator NW. Fire pump room OK to install rigid insulation on CMU/concrete walls.

	131 Firestop Assemblies	Info Only	04/09/24	SEGalbreath	Went over provided firestop assemblies for construction joint at garage and podium turn down. Contractor to go through building and have mineral wool insulation placed in gap per listed assembly (min. 50% compressed, leave min. 1/2" at outside edged for sealant.). Mineral wool will be spot checked one area at a time to verify this before applying any more sealant.
	131 Firestop Assemblies	Reviewed	04/17/24	SEGalbreath	L3 corridors ceilings and unit drops except at seismic/3hr wall areas
	131 Firestop Assemblies	Needed			
	121 Ceiling Grid	Needed			
	124 Final Insulation	Cancelled	06/14/23	FKamroyev	Cannon called and cancelled inspection for today. I called Fred and let him know ~KDO
	124 Final Insulation	Cancelled	06/20/23	SEGalbreath	Resulted under wall/vault
	124 Final Insulation	Cancelled	06/21/23	SEGalbreath	Resulted under wall/vault
	124 Final Insulation	Reviewed	06/26/23	SEGalbreath	Parapet walls A and B partial
	124 Final Insulation	Cancelled	06/29/23	SEGalbreath	for wall/vault
	124 Final Insulation	Cancelled	07/03/23	SEGalbreath	This was for wall/vault
	124 Final Insulation	Cancelled	07/06/23	SEGalbreath	For wall/vault
	124 Final Insulation	Cancelled	07/11/23	SEGalbreath	Resulted under wall/vault
	124 Final Insulation	Cancelled	07/12/23	SEGalbreath	Per phone call with Cannon Jones.
	124 Final Insulation	Needed			
	146 Fire Sprinklers	Reviewed	05/11/23	ATBrushett	Looked at the standpipe on the south west side of the building in the hallway. Hydro on this section of standpipe is completed and it is OK to cover the vertical portion that will be in sheetrock. the 5th floor sprinkler system is done but there are no approved plans and the change to provide upright protection needs review before the inspection.
	146 Fire Sprinklers	Cancelled	05/17/23	ATBrushett	Plans have not been approved and revisions to the attic area have not been submitted and approved
	146 Fire Sprinklers	Reviewed	05/23/23	ATBrushett	Reviewed a portion of 5th floor sprinkler system. Plans on site with notes and area reviewed.
	146 Fire Sprinklers	Reviewed	06/02/23	ATBrushett	4Th floor cover inspection and hydro has been complete. Will need insulation inspections before covering the above ceiling space. 5th floor OK to cover all items addressed.
	146 Fire Sprinklers	Reviewed	06/08/23	ATBrushett	3rd floor ok to cover and hydro
	146 Fire Sprinklers	Reviewed	06/14/23	ATBrushett	2nd floor hydro and cover inspection OK as marked on the plans
	146 Fire Sprinklers	Reviewed	06/20/23	GRGordon	Fire Sprinkler Open Cover Inspection/Insulation Verification. Permit number: 21-07253-01.  Insulation in place in wall side bays; 4 rooms-517, 518, 521 and 536.  Provide sprinklers in corner pockets. (Heads installed in pockets in above rooms on second inspection. GRG).
	146 Fire Sprinklers	Reviewed	07/18/23	ATBrushett	4th floor insulation cover OK the above ceiling space is full of insulation.

	146 Fire Sprinklers	Reviewed	07/26/23	KAHaggas	5 Story, Level 1 Rough Sprinkler inspection: piping, supports, bracing, locations ok, hydro test ok, ok to cover; see jobsite plans also.
	146 Fire Sprinklers	Reviewed	08/09/23	KAHaggas	5th Floor, South: flex heads set in corridor; ok to cover.
	146 Fire Sprinklers	Reviewed	08/16/23	ATBrushett	4th floor phase 1 sprinklers in the hallway OK to cover
	146 Fire Sprinklers	Reviewed	08/25/23	ATBrushett	3rd floor hallway ok to cover
	146 Fire Sprinklers	Reviewed	08/30/23	ATBrushett	Second floor hallway of the west system OK to cover
	146 Fire Sprinklers	Reviewed	09/01/23	KAHaggas	3rd Floor Insulation above ceiling ok.
	146 Fire Sprinklers	Reviewed	09/13/23	ATBrushett	Walked the 4th floor phase one area and verified the drops being installed in the soffits. Also looked at the while on the 1st floor same area and they are ok to cover
	146 Fire Sprinklers	Reviewed	09/20/23	KAHaggas	2nd Floor: insulation above ceiling ok.
	146 Fire Sprinklers	Reviewed	10/06/23	KAHaggas	3rd Floor: sprinkler drops verified at dropped ceilings in bathrooms/closets, ok to cover
	146 Fire Sprinklers	Reviewed	10/25/23	ATBrushett	5 story building 1st floor insulation above ceiling OK to cover
	146 Fire Sprinklers	Reviewed	10/27/23	ATBrushett	2nd floor soffit areas on the 5 floor building OK to cover
	146 Fire Sprinklers	Cancelled	11/02/23	ATBrushett	Should have been standpipe inspection
	146 Fire Sprinklers	Reviewed	11/14/23	KAHaggas	Rough sprinkler inspection at 1st floor north, 7th floor: piping, supports, bracing, locations ok, hydro ok, see plans for specific locations. ok to cover.
	146 Fire Sprinklers	Reviewed	11/17/23	KAHaggas	1st Floor hard lids and soffits - ok to cover
	146 Fire Sprinklers	Reviewed	12/08/23	KAHaggas	Rough Sprinkler Inspection, Units 124, 125, 125 1st Flr and 6th Flr all: piping, supports, bracing, locations ok; hydro test ok. Ok to Cover
	146 Fire Sprinklers	Reviewed	12/13/23	ATBrushett	2nd floor hydro and cover OK
	146 Fire Sprinklers	Reviewed	01/05/24	KAHaggas	5th Floor Rough Sprinkler inspection: piping, supports, bracing, locations ok, hydro test ok, ok to cover
	146 Fire Sprinklers	Reviewed	01/10/24	ATBrushett	4th floor hydro and Cover OK except that the system still needs the bracing on the main piping in the hall
	146 Fire Sprinklers	Reviewed	01/11/24	ATBrushett	7th floor soffit areas ok to cover and the 6th floor up to the fire wall is ok to cover. Insulation has been provided for the ceiling space in lieu of sprinklers
	146 Fire Sprinklers	Reviewed	01/25/24	ATBrushett	3rd floor cover and hydro ok, Ok to cover besides still needing bracing in the corridors for the main piping. Finished the insulation inspections for the 6th floor, 6th floor ok to cover
	146 Fire Sprinklers	Reviewed	02/13/24	KAHaggas	5th Floor, east side: ceiling insulation ok, ok to cover.
	146 Fire Sprinklers	Reviewed	02/16/24	ATBrushett	Stair 2 standpipe hydro and the rest off the first floor 6 inch feed inspected. areas marked on the job site plans. OK to cover
	146 Fire Sprinklers	Reviewed	02/20/24	ATBrushett	Insulation on the 5th floor was spot checked for fill. All spot check areas are Ok
	146 Fire Sprinklers	Reviewed	02/22/24	ATBrushett	spot checked insulation on the 4th floor up to the fire wall
	146 Fire Sprinklers	Reviewed	02/28/24	KAHaggas	4th Flr ceiling insulation installed, ok to cover



	146 Fire Sprinklers	Reviewed	03/08/24	ATBrushett	Insulation inspections for floor 3 up to the fire wall OK,
	146 Fire Sprinklers	Cancelled	03/15/24	ATBrushett	re schedule for Monday
	146 Fire Sprinklers	Cancelled	03/18/24	IVRUser	
	146 Fire Sprinklers	Reviewed	03/18/24	KAHaggas	3rd Floor, Rooms 311-329: Insulation ok, ok to cover.
	146 Fire Sprinklers	Reviewed	03/29/24	ESPhillips-Meadow	7th level amenities - piping and bracing in place. Hydro 2 hrs @ 220psi, ok.
	146 Fire Sprinklers	Needed			
	147 Alarm Systems	Needed			
	144 Emergency Generator	Needed			
	153 Water/Hydrant System	Cancelled	01/27/23	ESPhillips-Meadow	contractor canceled
	153 Water/Hydrant System	Reviewed	01/31/23	ATBrushett	FDC and fire line have been installed, will need to provide electronic monitoring for the OS&Y valves since they will be in an above ground box. Also need to install a ball drip for the FDC that is accessible. Flush flow and hydro still need to be completed.
	153 Water/Hydrant System	Reviewed	04/06/23	ATBrushett	Ball drip has been installed in the FDC line and there is access provided
	153 Water/Hydrant System	Reviewed	07/21/23	KAHaggas	hydrostatic test ok.
	153 Water/Hydrant System	Needed			
	154 Standpipe	Reviewed	11/02/23	ATBrushett	Standpipe hydro and cover for supply piping and one cabinet riser. Bracing is in place and pipe size and outlet location is good. Need to provide a gage at the top of the 7 storey.
	154 Standpipe	Needed			
	143 Fire Regulation	Needed			
	150 Landscaping	Needed			Landscaping to be installed per Sheet O5_L3.00
	919 Bicycle Parking	Needed			
	157 Zoning	Needed			All parking spaces marked "Compact" and sidewalk from parking structure to street along S. side of driveway.
	160 Emerg Egress Light	Needed			
	930 SPI Fabricated Items	Needed			
	931 SPI Steel Construction	Needed			
	162 SPI Concrete Construction	Needed			
	172 SPI Masonry Construction	Needed			
	176 SPI Soils	Needed			
	174 SPI Sprayed Fireproofing	Needed			
	181 SPI Fire-resist. Penetrations	Needed			Inspection added by SEG for joint assembly at CMU walls to structure (garage and turn-down areas)
	180 SPI Epoxy/Expan/Screw Anchors	Needed			
	940 SPI Seismic (Structural Steel)	Needed			
	941 SPI Seismic (Structural Wood)	Needed			

	944 SPI Seismic(Arch Components)	Needed			
	945 SPI Anchorage/Emergency Power	Needed			
	955 SPI Anchorage/Vibration Isoltn	Needed			
	956 SPI Sprinkler Clearance	Needed			
	178 SPI Additional Inspections	Needed			
	950 Structural Observation	Needed			
	951 SPI Final Letter	Needed			
	199 Final Building	Needed			
<b>Electrical</b>		<b>Active</b>	<b>08/23/22</b>	<b>04/27/25</b>	
	<b>Inspection</b>	<b>Result</b>	<b>Inspected</b>	<b>Inspector</b>	<b>Comment</b>
	210 Undergrnd/Slab Elec	Reviewed	08/24/22	JKGoschie	Zone 1 and 2 deep conduits.
	210 Undergrnd/Slab Elec	Reviewed	08/26/22	JKGoschie	Zone 1 and 2. See highlighted plans on site.
	210 Undergrnd/Slab Elec	Reviewed	09/12/22	JKGoschie	Main electrical room area.
	210 Undergrnd/Slab Elec	Reviewed	09/15/22	JKGoschie	See plan's on site.
	210 Undergrnd/Slab Elec	Reviewed	09/19/22	SJLenker	Deep underground conduits running at grid lines 8 & 11 on D line crossing courtyard #2 okay.
	210 Undergrnd/Slab Elec	Reviewed	09/27/22	JKGoschie	See plans on site.
	210 Undergrnd/Slab Elec	Reviewed	09/28/22	JKGoschie	See plans on site.
	210 Undergrnd/Slab Elec	Reviewed	09/30/22	JKGoschie	See plans on site.
	210 Undergrnd/Slab Elec	Reviewed	10/07/22	JKGoschie	See plans on site.
	210 Undergrnd/Slab Elec	Reviewed	10/25/22	JKGoschie	See plans on site.
	210 Undergrnd/Slab Elec	Reviewed	11/02/22	JKGoschie	Level 2 PT deck.
	210 Undergrnd/Slab Elec	Reviewed	11/17/22	JKGoschie	Level; 2 zone 1.
	210 Undergrnd/Slab Elec	Reviewed	11/29/22	JKGoschie	Level 2 zone 2 PT deck.
	210 Undergrnd/Slab Elec	Reviewed	12/08/22	JKGoschie	3 PT deck.
	210 Undergrnd/Slab Elec	Reviewed	12/09/22	JKGoschie	Zone 4.
	210 Undergrnd/Slab Elec	Reviewed	12/29/22	JKGoschie	Zone 1 Level 3 PT deck.
	210 Undergrnd/Slab Elec	Reviewed	01/05/23	JKGoschie	Level 2 zone 3.
	210 Undergrnd/Slab Elec	Reviewed	01/23/23	JKGoschie	PT 4.
	210 Undergrnd/Slab Elec	Reviewed	01/26/23	JKGoschie	Zone 2 PT#, Zone 4 level 2 PT.
	210 Undergrnd/Slab Elec	Reviewed	02/07/23	JKGoschie	Level 3 zone 3. Contractor sent picture for this inspection.
	210 Undergrnd/Slab Elec	Reviewed	02/27/23	JKGoschie	PT deck 5 in garage.
	210 Undergrnd/Slab Elec	Reviewed	03/27/23	JKGoschie	PT 6.

210 Undergrnd/Slab Elec	Reviewed	05/02/23	JKGoschie	Level 7 pt deck.
210 Undergrnd/Slab Elec	Reviewed	04/19/24	BARichardson	speakers and lighting in courtyards.
210 Undergrnd/Slab Elec	Needed			
215 Electrical - Feeder	Reviewed	08/03/23	JKGoschie	Levels 2, 3, and 4 electrical rooms.
215 Electrical - Feeder	Reviewed	08/09/23	JKGoschie	Level 5 zone C corridors.
215 Electrical - Feeder	Reviewed	08/11/23	JKGoschie	Level 4 corridors.
215 Electrical - Feeder	Reviewed	08/23/23	JKGoschie	Level 3 corridor
215 Electrical - Feeder	Reviewed	08/28/23	JKGoschie	Level 2 corridors.
215 Electrical - Feeder	Reviewed	09/11/23	JKGoschie	C 100 corridor.
215 Electrical - Feeder	Reviewed	03/20/24	JKGoschie	MCC 1 and 2.
215 Electrical - Feeder	Needed			
217 Electrical Service	Cancelled	03/20/24	JKGoschie	
217 Electrical Service	Reviewed	03/21/24	JKGoschie	EWEB at 1:54. MSA, SWB, SWC, Fire Pump.
217 Electrical Service	Needed			
213 Spec Bonding/Grounding	Reviewed	11/04/22	JKGoschie	3 ground rods at service area.
213 Spec Bonding/Grounding	Reviewed	05/02/23	JKGoschie	Pool 4 point bonding.
213 Spec Bonding/Grounding	Cancelled	03/20/24	JKGoschie	
213 Spec Bonding/Grounding	Reviewed	03/21/24	JKGoschie	Electrical room.
213 Spec Bonding/Grounding	Needed			
225 Elec Ceiling Cover	Cancelled	07/26/23	JKGoschie	
225 Elec Ceiling Cover	Reviewed	11/15/23	JKGoschie	Units 101-107.
225 Elec Ceiling Cover	Reviewed	11/17/23	JKGoschie	Level 1 soffits and ceilings.
225 Elec Ceiling Cover	Reviewed	04/03/24	JKGoschie	Level 4 corridor
225 Elec Ceiling Cover	Reviewed	04/16/24	JKGoschie	Level 3 corridor
225 Elec Ceiling Cover	Needed			
220 Rough Electrical	Reviewed	02/03/23	JKGoschie	Level 1 outside shear wall.
220 Rough Electrical	Reviewed	02/15/23	BARichardson	Common wall between fire separation floors 1-5 for wall cover
220 Rough Electrical	Cancelled	03/09/23	JKGoschie	
220 Rough Electrical	Reviewed	05/16/23	JKGoschie	See spread sheet on site.
220 Rough Electrical	Cancelled	05/17/23	JKGoschie	
220 Rough Electrical	Reviewed	06/02/23	JKGoschie	Level 4 zones 5-7.
220 Rough Electrical	Reviewed	06/20/23	JKGoschie	Level 3 zone D.
220 Rough Electrical	Reviewed	07/10/23	JKGoschie	Level 2.
220 Rough Electrical	Reviewed	07/18/23	JKGoschie	Units 533 and 538 ceilings.
220 Rough Electrical	Cancelled	07/25/23	JKGoschie	
220 Rough Electrical	Reviewed	07/26/23	JKGoschie	Level 1 zone D.
220 Rough Electrical	Reviewed	08/09/23	JKGoschie	Level 5 zone C corridors.
220 Rough Electrical	Reviewed	08/11/23	JKGoschie	Level 4 corridors.
220 Rough Electrical	Reviewed	08/23/23	JKGoschie	Level 3 corridor.
220 Rough Electrical	Reviewed	08/28/23	JKGoschie	
220 Rough Electrical	Reviewed	09/11/23	JKGoschie	C 100 corridor, and shear wall between 5 story and 7 stoey.
220 Rough Electrical	Reviewed	09/13/23	JKGoschie	Level 4 bathroom soffits and West side electrical room.
220 Rough Electrical	Reviewed	09/15/23	JKGoschie	Level 1 of 7 story.
220 Rough Electrical	Reviewed	10/02/23	JKGoschie	Unit 119 and shear walls 3-5.

	220 Rough Electrical	Reviewed	10/09/23	JKGoschie	Level 3 units soffits.
	220 Rough Electrical	Reviewed	10/10/23	JKGoschie	7 story level 2 units.
	220 Rough Electrical	Reviewed	10/26/23	JKGoschie	Level 2 corridors
	220 Rough Electrical	Reviewed	11/02/23	JKGoschie	Units 302-310.
	220 Rough Electrical	Reviewed	11/06/23	JKGoschie	Units 301 and 342.
	220 Rough Electrical	Reviewed	11/14/23	JKGoschie	Level 7 units.
	220 Rough Electrical	Reviewed	11/28/23	JKGoschie	Ceilings 122-126, elevator mechanical rooms.
	220 Rough Electrical	Reviewed	12/07/23	JKGoschie	Ceilings in units 201-206. Rough in units 601-611.
	220 Rough Electrical	Reviewed	12/08/23	JKGoschie	Corridors, electrical , IDF, mechanical, storage rooms levels 3-7.
	220 Rough Electrical	Reviewed	12/13/23	JKGoschie	Level 2 ceiling in units 207-213, 222-228
	220 Rough Electrical	Reviewed	12/15/23	JKGoschie	Units 612-621.
	220 Rough Electrical	Reviewed	12/21/23	JKGoschie	Wood framing in stairs 1 and 2.
	220 Rough Electrical	Reviewed	12/29/23	JKGoschie	Units 501-510, and 542.
	220 Rough Electrical	Reviewed	01/10/24	JKGoschie	Units 511-514, 523-529.
	220 Rough Electrical	Reviewed	01/22/24	JKGoschie	Units 401-410 and 442.
	220 Rough Electrical	Reviewed	01/29/24	JKGoschie	Units 411-414, 423-429.
	220 Rough Electrical	Reviewed	02/06/24	JKGoschie	Units 311-314, 323-329.
	220 Rough Electrical	Reviewed	02/23/24	JKGoschie	Levels 1 and 2 corridors and trash room walls.
	220 Rough Electrical	Reviewed	03/01/24	JKGoschie	Levels 6 and 7 corridors ceilings
	220 Rough Electrical	Reviewed	03/15/24	JKGoschie	Level 5 corridor ceiling.
	220 Rough Electrical	Reviewed	04/03/24	JKGoschie	Level 4 corridor.
	220 Rough Electrical	Reviewed	04/16/24	JKGoschie	Level 3 corridor.
	220 Rough Electrical	Needed			
	230 Limited Energy	Cancelled	05/31/23	JKGoschie	
	230 Limited Energy	Cancelled	10/10/23	JKGoschie	
	230 Limited Energy	Needed			
	299 Final Electrical	Cancelled	04/29/24	JKGoschie	
	299 Final Electrical	Reviewed	04/30/24	JKGoschie	5 story level 3 East wing.
	299 Final Electrical	Reviewed	04/30/24	BARichardson	5 story level 3 East wing. Units 331, 315, 332, 333, 334-340
	299 Final Electrical	Reviewed	05/02/24	JKGoschie	
	299 Final Electrical	Needed			
<b>Fire</b>		<b>Active</b>	<b>04/06/22</b>	<b>04/27/25</b>	
	<b>Inspection</b>	<b>Result</b>	<b>Inspected</b>	<b>Inspector</b>	<b>Comment</b>
	849 Final Fire	Needed			
<b>Mechanical</b>		<b>Active</b>	<b>08/15/22</b>	<b>04/27/25</b>	
	<b>Inspection</b>	<b>Result</b>	<b>Inspected</b>	<b>Inspector</b>	<b>Comment</b>
	416 Rough Gas Piping	Reviewed	12/21/23	AEParrish	The gas line that was tested at 80 psi started in level 1 garage tees for level 1 corridor and goes to mechanical room 174, then goes to a gas riser that goes to level6 level 6 mechanical room 652 and corridor on level 6, then to level 6 garage.
	416 Rough Gas Piping	Needed			
	450 Final Gas Piping	Needed			
	420 Rough Mechanical	Reviewed	04/26/23	SEGalbreath	Reviewed 119. Looking into bath fan to see if damper is needed. Also need to verify how 100CFM fan is approved for kitchen area (code is 150 int.)

	420 Rough Mechanical	Info Only	04/28/23	SEGalbreath	Looked at few units with Tyler from Harvey and Price for condensate drains and radon piping. Advised that rough mechanical inspection will happen in units once ready for all mechanical and framing inspections.
	420 Rough Mechanical	Cancelled	05/31/23	SEGalbreath	Talked to Rob with Jet. Requested that inspections for rough mechanical happen at same time as framing and interior shear in units to minimize unnecessary site visits.
	420 Rough Mechanical	Reviewed	06/02/23	SEGalbreath	Units 535,537,538,540: Dryer vent nail plates need to extend min 2" from framing. OMSC 504.7. Inspector to check with building official about location of CRD at bath fans in lowered ceiling units. Also need to verify transfer air openings for cont. ventilation.
	420 Rough Mechanical	Reviewed	06/05/23	SEGalbreath	533,534,536,539 OK. (dropped ceilings with bath fans to be verified later)
	420 Rough Mechanical	Cancelled	06/06/23	SEGalbreath	Per contractor.
	420 Rough Mechanical	Reviewed	06/07/23	SEGalbreath	518,520,534,536 OK to insulate. Corrections for dryer vent nail plates to be verified before approving wall/vault in these units.
	420 Rough Mechanical	Reviewed	06/08/23	SEGalbreath	517,519,521,522,532,541 OK except where ducting needs to be ran up through roof.
	420 Rough Mechanical	Cancelled	06/09/23	SEGalbreath	Per contractor
	420 Rough Mechanical	Reviewed	06/13/23	RZSteiner	Units 435,436,438 and 440.
	420 Rough Mechanical	Cancelled	06/14/23	FKamroyev	Cannon called and cancelled inspection for today. I called Fred and let him know ~KDO
	420 Rough Mechanical	Reviewed	06/20/23	SEGalbreath	432-434 OK once dryer vent length labeled.
	420 Rough Mechanical	Reviewed	06/21/23	SEGalbreath	Follow up for level 5 units: 517 needs ducting completed and truss fix approved to cover, 518 OK for cover pending roof truss fix, 52i pending truss fix, 522 OK, 533 OK pending clarification on draft stop at demising wall, 534 OK, 535 OK pending truss fix, 536 OK, 537 OK, 538 OK pending truss fix.
	420 Rough Mechanical	Reviewed	06/22/23	SEGalbreath	417,18,21 OK
	420 Rough Mechanical	Reviewed	06/26/23	SEGalbreath	Inspector left notes in vehicle. Will update at next inspection
	420 Rough Mechanical	Reviewed	06/27/23	SEGalbreath	Level 3 and level 4 electrical rooms (460/360). 338,33,335 OK. 334,336,337 need dryer ducting and nail plates needed. Can check at wall/vault.
	420 Rough Mechanical	Reviewed	06/29/23	SEGalbreath	532, 317,318, 431 OK. 430 needs ducting finished.
	420 Rough Mechanical	Reviewed	06/30/23	SEGalbreath	321 and 340 OK to insulate. Just need a couple of holes in top plate fire caulked, dryer vent nail plates, and ducting un-pinned in 321
	420 Rough Mechanical	Reviewed	07/03/23	SEGalbreath	No new framing. Ok to insulate 315, 316, 319, 320, 321, 322, 333. Previous mechanical corrections for these can be seen at wall/vault inspection.
	420 Rough Mechanical	Reviewed	07/06/23	SEGalbreath	430 corrections made
	420 Rough Mechanical	Reviewed	07/07/23	SEGalbreath	Mock ups for 533,535 OK. (Soffits and dropped ducting)

	420 Rough Mechanical	Reviewed	07/10/23	SEGalbreath	230 ready except dryer vent box not in, 235,236,238,239 OK to proceed (drop ceilings, etc remain)
	420 Rough Mechanical	Reviewed	07/11/23	SEGalbreath	232,33,34 need dryer venting completed. 437 needs dryer vent.
	420 Rough Mechanical	Reviewed	07/13/23	SEGalbreath	Framing and rough mechanical OK @ 415,416,438
	420 Rough Mechanical	Reviewed	07/14/23	SEGalbreath	432 OK. 419,20,22,39,41 & 319,20,22,32,39,41 need to check dryer vents where not done yet, exhaust terminations at exterior walls, ceiling block line where gyp can't extend to deck, fire caulking at plumbing in dead space ceilings. Also 339 and 439 need hole in glu-lam for D.V.
	420 Rough Mechanical	Cancelled	07/17/23	SEGalbreath	Per contractor
	420 Rough Mechanical	Reviewed	07/18/23	SEGalbreath	Framing/rough mech: 214 needs balcony details, FSA's in dead spaces; 215 needs balcony details, FSA's in dead spaces; 216 needs FSA at wiring loom and dead spaces + int. shear OK; 217 needs FSA's in dead space; 218 needs straps at int. shear wall opening, balcony details, dead space FSA's; 219 needs straps at int. shear wall opening, balcony details, dead space FSA's, and mech. terminations; 220 needs FSAs at dead spaces; 221 needs mech terminations and dead space FSA's; 229 needs interior shear, dead space FSA's, balcony details, fireblocking at furred walls (insulation OK for this will check at wall/vault inspection; 231 needs FSA's at dead spaces, mech terminations, interior shear strap; 237 need dryer vent; 262A elec. room OK; 515,516,530 need int. shear at seismic joint. OK to take pictures of insulation in that wall; 531 needs FSA at dryer vent. ***Locations with balconies appear to have been constructed without A35's connecting posts/king stud packs to plates or 8" SDS screws nex
	420 Rough Mechanical	Reviewed	07/20/23	SEGalbreath	330 needs DV nail plate. Dryer vents OK @ 337, 334,
	420 Rough Mechanical	Cancelled	07/24/23	SEGalbreath	No inspections for this today
	420 Rough Mechanical	Reviewed	07/27/23	SEGalbreath	Dryer vent OK 234
	420 Rough Mechanical	Cancelled	07/28/23	SEGalbreath	No work inspected
	420 Rough Mechanical	Reviewed	08/01/23	SEGalbreath	127-134 OK
	420 Rough Mechanical	Reviewed	08/03/23	SEGalbreath	515,516,530 OK. 531 needs wall insulation above ceiling line at seismic joint. 430,440,441 OK for wall top out. 417,418,419,420,421,422 OK to finish sheet rock. 330,331 OK for walls. 230 OK for walls. **Previous rough mechanical and framing inspections done for these units except at balconies**
	420 Rough Mechanical	Reviewed	08/04/23	SEGalbreath	Previous corrections at 437,339 OK
	420 Rough Mechanical	Reviewed	08/08/23	SEGalbreath	Framing and rough mech: 112-118 (check for straps at shear cut outs, fire caulking. 118 needs dryer vent.

	420 Rough Mechanical	Reviewed	08/09/23	SEGalbreath	Truss fixes and rough mechanical completed at 517,18,21,36. Corridor cover level 5 from GL L-7 to seismic joints pending roughs. 341 OK except double blocks a ceiling line, 240 OK except double blocks at ceiling.
	420 Rough Mechanical	Reviewed	08/11/23	SEGalbreath	119 OK
	420 Rough Mechanical	Cancelled	08/17/23	SEGalbreath	Per text from Kevin
	420 Rough Mechanical	Reviewed	08/18/23	SEGalbreath	136 OK, 138 needs dryer vent nail plate
	420 Rough Mechanical	Cancelled	08/24/23	SEGalbreath	No mechanical inspected today
	420 Rough Mechanical	Reviewed	08/28/23	SEGalbreath	Framing/ rough mechanical OK @ 240 except mineral wool at furred wall
	420 Rough Mechanical	Cancelled	08/30/23	SEGalbreath	None inspected today
	420 Rough Mechanical	Reviewed	08/31/23	SEGalbreath	135 will need some additional consideration due to steel I beam
	420 Rough Mechanical	Cancelled	09/06/23	SEGalbreath	Rough in level 2 corridor ceiling framing seismic to seismic
	420 Rough Mechanical	Reviewed	09/08/23	SEGalbreath	Line sets 459A
	420 Rough Mechanical	Cancelled	09/11/23	SEGalbreath	No mechanical inspected
	420 Rough Mechanical	Reviewed	09/12/23	SEGalbreath	Line sets L3,L5 mech rooms, behind tub in 234
	420 Rough Mechanical	Reviewed	09/13/23	SEGalbreath	Soffits/rough mech. 415-422, 431,34,36,37,39. (Electrical wires for bath fans need to be re-checked and fire caulked where wire was pulled over, creating a gap in ceiling.)
	420 Rough Mechanical	Reviewed	09/14/23	SEGalbreath	Soffits/drop lids and (rough mech) 415-411, 430-441 (430 has 1 missing bath fan)
	420 Rough Mechanical	Reviewed	09/15/23	RZSteiner	Level 1 corridor 127-137 area D and 113-119 area D.
	420 Rough Mechanical	Reviewed	09/26/23	SEGalbreath	530 and 430 bath fan change outs ok
	420 Rough Mechanical	Reviewed	10/02/23	SEGalbreath	139 Framing and rough mechanical.
	420 Rough Mechanical	Reviewed	10/26/23	SEGalbreath	Level 2 units at 5 story
	420 Rough Mechanical	Reviewed	10/27/23	SEGalbreath	Drops 215,16,17,18,19,20,21,37,40
	420 Rough Mechanical	Cancelled	11/02/23	SEGalbreath	Per contractor
	420 Rough Mechanical	Reviewed	11/03/23	SEGalbreath	OK to cover walls in 208,210,211,212,213
	420 Rough Mechanical	Reviewed	11/14/23	SEGalbreath	Framing/rough mechanical to insulate units 701-707: OK once feeder wires are installed and fire caulked. Units 101-105 OK if dry and any moldy drywall removed.
	420 Rough Mechanical	Reviewed	11/15/23	RZSteiner	Unit 106
	420 Rough Mechanical	Reviewed	11/16/23	SEGalbreath	Framing/rough mechanical OK 710. Interior shear OK 701/703. Level 2 units framing/rough mechanical/insulation OK except dropped ceiling framing remains in 211-228.
	420 Rough Mechanical	Reviewed	11/17/23	SEGalbreath	Drops 112-119. Drops that need insulation in 135,137,137. Level 7 units rough mech/framing: 708 ok to insulate walls, 712 needs ceiling gyp at furred wall, 713 needs gyp on mechanical room wall, 715 OK, 716 needs gyp at elevator walls, 717 OK, 718 needs 3X blocks at ceiling line and gyp at stair shaft walls. 708 needs dryer duct from adjacent unit re-routed.

	420 Rough Mechanical	Reviewed	11/20/23	SEGalbreath	Level 1 drops: 130,131OK. 132-134,139 have missing fire caulking or other unsealed holes in bathroom ceiling spaces. 711 framing and rough mech: Some blocking needed at drop ceiling by laundry and dryer vent will need blocking and fire caulking at top where entering ceiling space.
	420 Rough Mechanical	Reviewed	11/22/23	SEGalbreath	Level 1 drops and Level 7 units framing/rough mechanical: 127-131, 133-136, 138 drops OK. 701-703, 709,711,714,720,721 need dryer nail plates checked for 2" extend past framing, 702 dryer vent is distorted at top plates, 711 needs blocking per previous memo. All units still need feeders and fire caulking at feeders.
	420 Rough Mechanical	Reviewed	11/27/23	SEGalbreath	Level 1 units framing/rough mechanical: 107 needs moldy drywall removed, 108/109 OK
	420 Rough Mechanical	Reviewed	11/28/23	SEGalbreath	Level 1 units framing/rough mechanical: 110,111,120,121 OK
	420 Rough Mechanical	Reviewed	11/29/23	SEGalbreath	Level 6 framing at seismic shear walls (601,603,610,611) and Level 1 unit framing/rough mechanical (122,124,125)
	420 Rough Mechanical	Reviewed	12/01/23	SEGalbreath	Framing/rough mechanical: 165E/654A OK. 126 needs solution for plumbing pipes disrupting membrane at demising walls and bath fan/ducting connected.
	420 Rough Mechanical	Cancelled	12/08/23	SEGalbreath	No rough mech. inspected today
	420 Rough Mechanical	Reviewed	12/11/23	SEGalbreath	601 framing/rough mechanical OK
	420 Rough Mechanical	Reviewed	12/12/23	SEGalbreath	Level 2 units framing/rough mech: 201,202,203,206,208. Level 6: 603 needs fire blocking at furred wall. Level 7: 716 and 718 need fire blocking at furred walls.
	420 Rough Mechanical	Reviewed	12/13/23	SEGalbreath	Framing/rough mech: 209 OK once hole in drywall is patched above ceiling at bathroom, 604,605,606 OK to insulate perimeter walls. 604 needs truss fix and plumbing/ducting checked in bathroom.
	420 Rough Mechanical	Reviewed	12/14/23	SEGalbreath	Framing/rough mech: 209 OK, 210 needs fire caulking at standpipe, 211 will need fire damper, 212 OK, 213 OK. All OK to insulate. 607 OK except at seismic wall and bathroom dead space, 651 OK once fire caulking finished, 653,55,56,57 OK to insulate. 751,753,754,755,756,757 OK to insulate (some detailing needed where ceiling lines in units and adjacent rooms are offset)
	420 Rough Mechanical	Reviewed	12/15/23	SEGalbreath	Framing/rough mechanical 222-226, 255A,256A,257A
	420 Rough Mechanical	Reviewed	12/18/23	SEGalbreath	Framing/rough mechanical: 227,228,603,4,8,9,10
	420 Rough Mechanical	Reviewed	12/19/23	SEGalbreath	Level 6 units framing/rough mech: 611 OK, 612 OK (will need to see dead spaces before covering, 613 OK except continuity at wall next to electrical room, 614 OK once LV wires fire caulked, 616 OK except area at elevator shaft wall.



	420 Rough Mechanical	Reviewed	12/20/23	SEGalbreath	Level 6 units framing/rough mechanical: Following units OK for insulation with exceptions noted: 613,614,615,616,617,618 (needs work at wall behind utility room at ceiling, can check at next inspection), 619,620,621.
	420 Rough Mechanical	Reviewed	12/28/23	RZSteiner	Units 203,204,205 and 207. Exhaust extensions for units 102,104,202 and 204
	420 Rough Mechanical	Reviewed	12/29/23	RZSteiner	Units 542, 501, 502, 503, 504, 505, 506, 507 and 508
	420 Rough Mechanical	Cancelled	01/02/24	SEGalbreath	No mechanical looked at today
	420 Rough Mechanical	Reviewed	01/03/24	SEGalbreath	Framing/rough mechanical 509/501. OK to insulate. there are some fire stop assemblies to be verified later (plumbing a dead spaces and low voltage wires). 174 LGMS framing OK.
	420 Rough Mechanical	Reviewed	01/05/24	SEGalbreath	551OK
	420 Rough Mechanical	Reviewed	01/08/24	SEGalbreath	Framing/rough mech 512,513
	420 Rough Mechanical	Cancelled	01/09/24	SEGalbreath	Will do with framing per previous request
	420 Rough Mechanical	Reviewed	01/10/24	SEGalbreath	Level 5 units framing/rough mech: 514,523-526
	420 Rough Mechanical	Reviewed	01/11/24	SEGalbreath	Framing/Rough mech 527,28,29.
	420 Rough Mechanical	Reviewed	01/22/24	SEGalbreath	Level 7 Drops/soffits: 712-719. Level 4 units framing/rough mech: 401-404, 442. (Some fsa's still to be done before covering those areas, work needed at dead space in 442 as discussed on site)
	420 Rough Mechanical	Reviewed	01/23/24	SEGalbreath	Level 4 units framing/rough mechanical: 405-408. (407 needs work at trash chute wall). Level 7 drops/soffits 720,721.
	420 Rough Mechanical	Reviewed	01/24/24	SEGalbreath	Framing and Rough mechanical 409/410. (Will check FSA's at interior wall top plates with above ceiling pre-rock)
	420 Rough Mechanical	Reviewed	01/30/24	SEGalbreath	Framing/Rough Mech. 342 and Level 4 units: 411-429. Please check furred walls for mineral wool fire-blocking and stuff gaps around ATS rods with mineral wool per manufacturer specs. OK to insulate perimeter and leave insulation loose to inspect these items at next stop. Some interior FSAs remain that will be checked later.
	420 Rough Mechanical	Reviewed	01/31/24	SEGalbreath	Level 3 units Framing/rough mechanical: 301-310. (307 and other units backing up to shafts/electrical rooms need ceiling structure pulled back so gyp can extend to underside of deck per plan. 562 framing/insulation OK. Level 3 South elevator sill plates have been cut up and do not have adequate sill connections or plate continuity. E.O.R. to provide fix, or replace sill with continuous and have new anchors installed with special inspection. (PT slab will need to be scanned?). Level 4 North elevator framing OK.
	420 Rough Mechanical	Reviewed	02/07/24	SEGalbreath	Level 3 units framing/rough mechanical: 311-314, 323-329.
	420 Rough Mechanical	Reviewed	02/21/24	SEGalbreath	Level 6 units soffits/drops: 601-621 (601 needs exposed ducting addressed)
	420 Rough Mechanical	Reviewed	02/26/24	FKamroyev	Level 1 corridor NE to NW corner breezeway ok; pending electrical feeder conduits at NW breezeway ok to cover the rest once fire and electrical approvals
	420 Rough Mechanical	Cancelled	03/04/24	SEGalbreath	No new mechanical inspected today

	420 Rough Mechanical	Reviewed	03/07/24	SEGalbreath	Level 7 Corridor hard lid framing/FSA's/rough mech.707-729
	420 Rough Mechanical	Reviewed	03/08/24	SEGalbreath	L6 corridor framing/rough mech/FSA's/gyp for cover: Not ready at garage seismic wall area, 3hr wall, or North elevator areas. Elevator room 165B framing OK, South Stair OK.
	420 Rough Mechanical	Reviewed	03/13/24	SEGalbreath	Level 5 units soffits/drops: 542, 501-529 except 506 not ready at seismic wall
	420 Rough Mechanical	Reviewed	03/15/24	SEGalbreath	Level 5 Corridor framing/rough mechanical/gyp/FSAs from 508 West: Access needed for damper, hold gyp back by seismic joint and 3 hr wall until ready. Conduit not fire caulked at electrical room by elevator.
	420 Rough Mechanical	Reviewed	03/20/24	SEGalbreath	Level 4 units drops/soffits: 442, 401-410 OK
	420 Rough Mechanical	Reviewed	04/17/24	SEGalbreath	L3 corridors ceilings and unit drops except at seismic/3hr wall areas
	420 Rough Mechanical	Needed			
	499 Final Mechanical	Cancelled	07/13/23	SEGalbreath	This was for rough mech
	499 Final Mechanical	Cancelled	07/14/23	SEGalbreath	This was for rough
	499 Final Mechanical	Cancelled	07/19/23	SEGalbreath	Per text from Cannon Jones
	499 Final Mechanical	Reviewed	01/19/24	SEGalbreath	Level 7 unit Drops/soffits: 701,702,704, 705, 706, 708, 709, 710, 711
	499 Final Mechanical	Needed			
<b>Plumbing</b>		<b>Active</b>	<b>04/06/22</b>	<b>04/27/25</b>	
	<b>Inspection</b>	<b>Result</b>	<b>Inspected</b>	<b>Inspector</b>	<b>Comment</b>
	310 Sanitary Sewer	Reviewed	07/28/22	TSHodges	Started construction of public waste manhole. Contractor is building a pour in place manhole. Needs to locate some pipe parts.
	402 Sanitary Sewer - Private	Needed			
	310 Sanitary Sewer	Reviewed	07/29/22	JRLaCasse	Were not ready on first visit-Pictures okay for MH base-sand collars were used
	310 Sanitary Sewer	Reviewed	08/01/22	TSHodges	Need air or water test on waste lateral, set riser clean out inside approved cover and finish new public manhole.
	315 Storm Sewer	Reviewed	06/27/22	JRLaCasse	Tie in to existing catch basin-marked plans
	403 Storm Sewer - Private	Info Only	04/17/24	SEKelley	Spoke with Mike Swancutt, he may not be ready today. Will reschedule for tomorrow.
	315 Storm Sewer	Reviewed	06/28/22	JRLaCasse	8" connection stubbed to back of sidewalk to public 24" concrete storm line in middle of street-marked outdated plans
	403 Storm Sewer - Private	Reviewed	04/18/24	JRLaCasse	Approx. 10' of 6" 3034 for each overflow, overflow's 2, 16, 17, 5, 8, 11, 3, 7, 20. perf pipe not yet installed.
	315 Storm Sewer	Reviewed	10/10/22	JRLaCasse	eastside of courtyard-marked plans
	403 Storm Sewer - Private	Needed			
	315 Storm Sewer	Reviewed	10/12/22	TSHodges	Marked plans
	315 Storm Sewer	Reviewed	10/13/22	TSHodges	Marked plans
	315 Storm Sewer	Reviewed	11/02/22	TSHodges	Making connection into public catch basin.
	315 Storm Sewer	Reviewed	11/07/22	TSHodges	Cleanout required on 10" storm in courtyard near GL - 4. SEK
	315 Storm Sewer	Reviewed	11/08/22	TSHodges	Marked plans.

	315 Storm Sewer	Reviewed	02/03/23	LXNgariki	8" storm line run that connects to public system with 6" directional CO riser and tracer wire. Marked on plans (NE corner of building)
	315 Storm Sewer	Reviewed	07/17/23	JRLaCasse	SD AD #1, marked plans
	318 Under Floor Plumb	Approved	01/05/23	SEKelley	
	320 Rough Plumbing	Cancelled	08/11/22	SEKelley	Needed Underfloor.
	320 Rough Plumbing	Cancelled	10/06/22	SEKelley	Needed Underfloor.
	320 Rough Plumbing	Reviewed	02/02/23	SEKelley	Demising wall between units 132 and 136, DWV and water tests ok, ok to cover.
	320 Rough Plumbing	Reviewed	02/28/23	SEKelley	Units 138 and 239, DWV tests ok. Water lines and tub tests to come.
	320 Rough Plumbing	Reviewed	03/01/23	SEKelley	East shear wall of units 139 and 240, DWV and water tests ok, ok to cover.
	320 Rough Plumbing	Reviewed	03/02/23	SEKelley	DWV and water in shear walls, units 112,113,128, 214, 215 and 230, tests ok, ok to cover.
	320 Rough Plumbing	Reviewed	03/03/23	SEKelley	Units 139 and 240, DWV tests ok. Tubs and water lines still to come.
	320 Rough Plumbing	Reviewed	03/06/23	SEKelley	Units 135, 136, 237 and 238, DWV tests ok. Water lines and tubs to come.
	320 Rough Plumbing	Reviewed	03/07/23	SEKelley	Rooms 137-119-221-236-134, DWV test only ok. SEK
	320 Rough Plumbing	Reviewed	03/08/23	SEKelley	Units 129, 130, 131, 133, 231, 232, 233, and 235, DWV tests only. Tests ok.
	320 Rough Plumbing	Reviewed	03/09/23	SEKelley	Units 127, 128, 132, 229, 230, and 234. DWV tests only, ok.
	320 Rough Plumbing	Reviewed	03/10/23	SEKelley	Units 114, 115, 116, 117, 118, 216, 217, 218, 219 and 220. DWV tests only, ok.
	320 Rough Plumbing	Reviewed	03/13/23	SEKelley	Rooms 112, 113, 214, and 215. DWV tests only, ok. Water lines and tubs to come.
	320 Rough Plumbing	Reviewed	03/16/23	RC Kennedy	Partial on units 341,315.316,331 , DWV/H2O in seismic wall. Test ok, ok to cover. RCK
	320 Rough Plumbing	Reviewed	03/21/23	SEKelley	Tubs and water line tests completed which completes rough plumbing for units 112-119 and 127-139. This is the 1st floor of the 5 story portion of the building.
	320 Rough Plumbing	Reviewed	03/28/23	SEKelley	Units 214-240 water lines in units, tests ok. Tubs, valves and water mains to come on 2nd floor.
	320 Rough Plumbing	Reviewed	04/07/23	SEKelley	Units 315-341, water piping tests ok. Tubs and valves to come.
	320 Rough Plumbing	Reviewed	04/11/23	SEKelley	Units 337-340 and 437-440, DWV tests ok.
	320 Rough Plumbing	Reviewed	04/12/23	SEKelley	Units 334-336 and 434-436. DWV tests ok.
	320 Rough Plumbing	Reviewed	04/13/23	SEKelley	Unit 333 and 433 except clotheswashers, DWV test ok. Units 332 and 432 up to KS, DWV test ok.
	320 Rough Plumbing	Reviewed	04/14/23	SEKelley	Units 331-333 and 431-433. DWV tests ok.
	320 Rough Plumbing	Reviewed	04/18/23	SEKelley	Units 319,321,322,341,419,421,422 and 441, DWV tests ok.
	320 Rough Plumbing	Reviewed	04/19/23	SEKelley	Units 316-318, 320, 330, 416-418, 420 and 430. DWV tests ok.
	320 Rough Plumbing	Reviewed	04/20/23	SEKelley	DWV tests for units 315 and 415 ok. Water piping tests in units 415-441 ok.
	320 Rough Plumbing	Reviewed	04/21/23	SEKelley	DWV and water line tests in units 530-539 ok. Water line tests only in units 516-522 and 540, 541 ok.

	320 Rough Plumbing	Reviewed	04/24/23	SEKelley	Units 520,521,522,538 and 541. DWV tests ok.
	320 Rough Plumbing	Reviewed	04/25/23	SEKelley	Units 515-519 and unit 540, DWV tests ok, ok to cover.
	320 Rough Plumbing	Reviewed	04/27/23	SEKelley	Tub tests for units 21-240 except unit 238 has one more tub to come. T/S valves still to come.
	320 Rough Plumbing	Reviewed	05/01/23	SEKelley	Zones 5,6 and 7. Water mains on level 2 and drops and risers from levels 1-5, tests ok.
	320 Rough Plumbing	Reviewed	05/04/23	SEKelley	2nd floor Rough Plumbing is complete in area D which is 5 story area, except bathtub and valve in unit 238.
	320 Rough Plumbing	Reviewed	05/08/23	SEKelley	Units 315-341 tub tests ok, except units 315, 330, 331, 338 missing one tub in each unit.
	320 Rough Plumbing	Reviewed	05/15/23	SEKelley	3rd floor shower valves installed, rough plumbing complete except units 315, 330, 331 and 338 missing 1 tub. 5th floor tub tests ok for units 517, 519. 520, 521, 537, 539 and 540.
	320 Rough Plumbing	Reviewed	05/18/23	SEKelley	Tub tests for units 532-536 ok.
	320 Rough Plumbing	Reviewed	05/22/23	RC Kennedy	Tubs, units-522,518,515,516,541,538, partial on units 530-531. Tests ok, RCK
	320 Rough Plumbing	Reviewed	05/26/23	RC Kennedy	4th floor tubs, units, 441-440-439-438-437-436-435-434-433-432- [431-430 partial] RCK
	320 Rough Plumbing	Reviewed	05/30/23	SEKelley	Units 415 and 416 tubs still to come. T/S valves still to come to complete 4th floor rough plumbing.
	320 Rough Plumbing	Reviewed	06/01/23	SEKelley	5th floor Area 'D' rough plumbing complete, ok to cover units except 517, 518, 521, 530, 531, 536.
	320 Rough Plumbing	Reviewed	06/02/23	SEKelley	4th floor area 'D' rough plumbing complete except units 415, 416, 430 and 431.
	320 Rough Plumbing	Reviewed	06/05/23	SEKelley	Units 136, 238, 338, missing tubs set, rough plumbing complete in these units.
	320 Rough Plumbing	Reviewed	06/06/23	SEKelley	Units 517, 518, 521 and 536 - rough plumbing complete, ok to cover.
	320 Rough Plumbing	Reviewed	06/23/23	SEKelley	Zones 1 and 2, Units 102,103,104,107,203,204,205 and 209. DWV tests ok.
	320 Rough Plumbing	Reviewed	06/28/23	SEKelley	DWV tests for units 105,106,108,109,110,111,120,121,207,208,210,211,212,213,222 and 223 ok.
	320 Rough Plumbing	Reviewed	07/07/23	SEKelley	Rough plumbing complete in units 101-107, 110, 111, 121 and 125. 1 bathtub left to set in units 108, 109, 120. Still need water test and missing 1 tub in units 122, 124 and 126.
	320 Rough Plumbing	Reviewed	08/18/23	SEKelley	Tubs installed in units that were partially inspected previously, rough plumbing complete in these units. 108,109,111,120,124,126,330,331,315,415,416,430,431,530,531.
	320 Rough Plumbing	Reviewed	08/23/23	SEKelley	Units 301,302,401,402 DWV tests ok.
	320 Rough Plumbing	Reviewed	08/24/23	SEKelley	DWV tests for units 303,304,403 and 404.
	320 Rough Plumbing	Reviewed	08/25/23	SEKelley	Units 101,201,202,305,405 and lobby. DWV tests ok.
	320 Rough Plumbing	Reviewed	08/29/23	SEKelley	Units 309,310,311,409,410,411 - DWV tests ok.
	320 Rough Plumbing	Reviewed	08/30/23	SEKelley	Units 312 and 412, DWV tests ok.

	320 Rough Plumbing	Reviewed	08/31/23	SEKelley	Units 206 and underfloor of 206 in electrical room, as well as underfloor of 306. DWV tests ok. Units 313,314,323,413,414,423 - DWV tests ok.
	320 Rough Plumbing	Reviewed	09/05/23	SEKelley	Units 324,325,424,425 - DWV tests ok.
	320 Rough Plumbing	Reviewed	09/06/23	SEKelley	Units 326,327,328,426,427,428 - DWV tests ok.
	320 Rough Plumbing	Reviewed	09/07/23	SEKelley	Units 329 and 429 DWV tests ok.
	320 Rough Plumbing	Reviewed	09/08/23	SEKelley	Units 307,308,407 and 408 - DWV tests ok.
	320 Rough Plumbing	Reviewed	09/12/23	SEKelley	DWV tests ok in units 122,124,224,226 and 227.
	320 Rough Plumbing	Reviewed	09/14/23	SEKelley	1st and 2nd floor janitor's rooms, DWV tests ok. Unit 125 except kitchen DWV test ok. Unit 225 laundry west bathroom and WH hub drain piping, DWV tests ok. Raindrain and overflow drain on west side of building tested through roof.
	320 Rough Plumbing	Reviewed	09/18/23	RC Kennedy	Test ok, ok to cover, Mech rooms- 174,175,254,255,352,353, Janitor rooms- 356,457,556. RCK
	320 Rough Plumbing	Reviewed	09/19/23	SEKelley	Mechanical rooms 452, 453, 552 and 553 - DWV tests ok.
	320 Rough Plumbing	Reviewed	09/20/23	SEKelley	Janitor's closets 181, 259, 356, 457 water line tests ok. 2nd floor water lines in units, tests ok except units 212, 213, 225 and 228 still to come.
	320 Rough Plumbing	Reviewed	09/21/23	SEKelley	Tub tests ok in units 201-211, 222, 223. Units 212 and 213 each have one tub not installed yet.
	320 Rough Plumbing	Reviewed	09/22/23	SEKelley	Tub tests for the rest of the 2nd floor (units 224-228.) Units 225 and 228 have one more tub to come.
	320 Rough Plumbing	Reviewed	09/27/23	SEKelley	Water lines in units on 3rd floor, 7 story side. Tests ok.
	320 Rough Plumbing	Reviewed	09/29/23	SEKelley	Water piping in units on 4th floor of 7 story area, tests ok.
	320 Rough Plumbing	Reviewed	10/03/23	SEKelley	5 and 7 story domestic water mains, tests ok. Water main for amenities and piping in pump room still to come.
	320 Rough Plumbing	Reviewed	10/06/23	SEKelley	Units 501,502,542,601,602,603,701,703 - DWV tests ok. Water lines in all 5th floor units, tests ok.
	320 Rough Plumbing	Reviewed	10/10/23	SEKelley	Units 503-505, 604-606, and 704-706. DWV tests ok.
	320 Rough Plumbing	Reviewed	10/13/23	SEKelley	Units 506-508, 607-609, and 707-709, DWV tests ok except 09 unit KS's. Drains in trash chute rooms, tests ok.
	320 Rough Plumbing	Reviewed	10/17/23	SEKelley	Units 701-709, water piping in units - tests ok.
	320 Rough Plumbing	Reviewed	10/19/23	SEKelley	Units 509, 510, 610, 611, 710 and 711 - DWV tests ok. Mech. Rms. 552, 652, and 752 - DWV tests ok. Water lines in southeast firewall floors 5-7, tests ok.
	320 Rough Plumbing	Reviewed	10/27/23	SEKelley	Units 125 and 126, rough plumbing is complete. Units 212, 213, 225 and 228 - 1 bathtub left to set in each unit.
	320 Rough Plumbing	Reviewed	10/31/23	SEKelley	Unit 122, rough plumbing complete. Units 512,513,613,713 and east half of unit 614 and 714 DWV tests ok.
	320 Rough Plumbing	Reviewed	11/02/23	SEKelley	Units 511,523,514,612,614,615,712,714 and 715, DWV tests ok. 2 HB lines on first floor north side, air tests ok.

	320 Rough Plumbing	Reviewed	11/03/23	SEKelley	Units 524,525,616,617,716 and 717, DWV tests ok. Units 526,618 and 718, from KS to stairwell, DWV test ok. Units 527,619 and 719, DWV tests ok except KS's.
	320 Rough Plumbing	Reviewed	11/07/23	SEKelley	Units 526,527,528,529,618,619,620,621,718,719,720 and 721 - DWV tests ok. 7th floor water piping in units, tests ok. Tubs and valves still to come on 7th floor.
	320 Rough Plumbing	Reviewed	11/09/23	SEKelley	Units 601-612, water piping in units, tests ok.
	320 Rough Plumbing	Reviewed	11/16/23	SEKelley	Units 613-621 air test on water lines ok, also west janitor's room water tests ok, 6th and 7th floors.
	320 Rough Plumbing	Reviewed	11/21/23	SEKelley	Units 701-714 tub and valve tests ok, except one tub missing in units 701,703,710 and 711.
	320 Rough Plumbing	Reviewed	11/27/23	SEKelley	Units 701,703,710 and 711 missing tubs and valves installed. Rest of tubs and valves installed on 7th floor. Rough plumbing complete on 7th floor.
	320 Rough Plumbing	Reviewed	12/05/23	SEKelley	2nd floor rough plumbing complete now, finished last 4 bathtubs.
	320 Rough Plumbing	Reviewed	12/06/23	SEKelley	6th floor tub and valve tests ok, except units 601,602,603,610 and 611 missing one tub each.
	320 Rough Plumbing	Reviewed	12/18/23	SEKelley	3rd floor tub tests ok, except missing one tub in units 342,302,308 and missing 2 tubs in unit 329.
	320 Rough Plumbing	Reviewed	12/21/23	SEKelley	5th floor tub tests ok, except unit 542,502,509,510,513,514,526,529 each missing one tub.
	320 Rough Plumbing	Reviewed	12/28/23	SEKelley	Domestic water mains and risers on levels 1,6 and 7, tests ok. 6th floor tub tests complete.
	320 Rough Plumbing	Reviewed	01/03/24	SEKelley	4th floor tub tests ok, except units 442,402,409,410,413, and 414 missing 1 tub in each.
	320 Rough Plumbing	Reviewed	01/05/24	SEKelley	Vents from oil/water separator tested from 4th floor through roof of parking garage. RD/OD tested from 6th floor to roof of parking garage. 1 - 3" vent, 2 hub drains and one floor drain tested from 6th floor 7th floor of parking garage.
	320 Rough Plumbing	Reviewed	01/08/24	SEKelley	This is all in garage area. Oil/water separator and FD vents from levels 1-4, tests ok. North and South garage drain stacks from levels 3-6, tests ok. North hub drain stacks from levels 3-5, tests ok. 6" SE storm drain stack from level 5 to roof, tests ok.
	320 Rough Plumbing	Reviewed	01/09/24	SEKelley	Hub drain stack in garage area from 1st all the way up, test ok. 6" Sanitary stack on east side of garage tested all the way up. Garage drain tests complete.
	320 Rough Plumbing	Reviewed	01/11/24	SEKelley	5th floor tub tests completed. Water piping in pool mechanical room and up to outdoor shower, tests ok.
	320 Rough Plumbing	Reviewed	01/19/24	SEKelley	6" Sanitary DWV stack from level 1 to 4 for amenities bathrooms, test ok. Pet wash area, DWV and water tests ok. Water lines in lobby area, tests ok.

320	Rough Plumbing	Reviewed	01/29/24	SEKelley	Garage basement rough plumbing, tests ok. Tub in unit 413, test ok. Rms. 752,762 and 763 underfloor DWV test ok.
320	Rough Plumbing	Reviewed	02/07/24	SEKelley	Tub tests in units 302,342,402 and 442 ok.
320	Rough Plumbing	Reviewed	03/14/24	SEKelley	Water piping in pump room, test ok. Booster pump, RP and expansion tank to come.
320	Rough Plumbing	Reviewed	05/02/24	SEKelley	Pump room - Booster pump, expansion tank and 2 RP backflow preventers and associated piping, ok to insulate. Will need BF test reports.
320	Rough Plumbing	Needed			
325	Water Service	Approved	04/03/23	SEKelley	4" ductile iron from EWEB meter to 6" ductile iron building supply. Air test ok, ok to cover.
330	Shower Liner	Needed			
335	Backflow Device	Cancelled	05/04/23	SEKelley	Needed Rough Plumbing.
335	Backflow Device	Needed			
399	Final Plumbing	Reviewed	04/17/24	SEKelley	5th floor of 5 story section of building, Final Plumbing ok.
399	Final Plumbing	Reviewed	04/18/24	SEKelley	3rd floor in 5 story area, Final Plumbing ok.
399	Final Plumbing	Reviewed	04/19/24	SEKelley	4th floor of 5 story area, Final Plumbing ok.
399	Final Plumbing	Reviewed	04/23/24	SEKelley	2nd floor of 5 story area, Final Plumbing ok.
399	Final Plumbing	Needed			
<b>Public Works</b>		<b>Active</b>	<b>04/06/22</b>	<b>04/27/25</b>	
	<b>Inspection</b>	<b>Result</b>	<b>Inspected</b>	<b>Inspector</b>	<b>Comment</b>
725	Stormwater Mgmt Facility	Reviewed	01/30/24	JRLaCasse	Meeting with GC Cody regarding inspections scheduling for FTP's
725	Stormwater Mgmt Facility	Reviewed	04/18/24	JRLaCasse	overflow's 2, 16, 17, 5, 8, 11, 3, 7, 20. perf pipe not yet installed.
725	Stormwater Mgmt Facility	Needed			
735	Stormwater Facility Planting	Info Only	01/30/24	CAInglis	Needed Stormwater Mngmt Facility inspection instead
735	Stormwater Facility Planting	Needed			
400	Sanitary Sewer - Public	Needed			
401	Storm Sewer - Public	Needed			
750	R/W Excavation	Needed			
765	Sidewalk	Needed			
775	Drive/Curb Cut	Needed			
799	Final Public Works	Needed			

**To request an inspection go to <https://pdd.eugene-or.gov/BuildingPermits/InspectionLogin>.  
For more information call 541-682-5283.**

FEES				
Fees	Total Due	Amount Paid	Paid Date	Amount Due
<b>Building</b>	\$117,689.19	\$104,058.10		\$13,631.09
Building Plan Check per Applicant Value	\$25,474.38	\$25,474.38	04/06/22	\$0.00
Supplemental Plan Review, Bldg	\$53.80	\$53.80	04/06/22	\$0.00
Supplemental Plan Review, Bldg	\$161.40	\$161.40	04/20/23	\$0.00
Supplemental Plan Review, Bldg	\$107.60	\$107.60	04/20/23	\$0.00

Supplemental Plan Review, Bldg	\$21.52	\$0.00		\$21.52
Supplemental Plan Review, Bldg	\$53.80	\$0.00		\$53.80
Supplemental Plan Review, Bldg	\$53.80	\$0.00		\$53.80
Supplemental Plan Review, Bldg	\$21.52	\$0.00		\$21.52
Supplemental Plan Review, Bldg	\$21.52	\$0.00		\$21.52
Supplemental Plan Review, Bldg	\$21.52	\$0.00		\$21.52
Supplemental Plan Review, Bldg	\$21.52	\$0.00		\$21.52
Supplemental Plan Review, Bldg	\$21.52	\$0.00		\$21.52
Supplemental Plan Review, Bldg	\$21.52	\$0.00		\$21.52
Supplemental Plan Review, Bldg	\$53.80	\$0.00		\$53.80
Supplemental Plan Review, Bldg	\$53.80	\$0.00		\$53.80
Supplemental Plan Review, Bldg	\$53.80	\$0.00		\$53.80
Supplemental Plan Review, Bldg	\$53.80	\$0.00		\$53.80
Supplemental Plan Check, Str. Eng.	\$860.80	\$860.80	04/06/22	\$0.00
Supplemental Plan Check, Str. Eng.	\$322.80	\$322.80	04/06/22	\$0.00
Supplemental Plan Check, Str. Eng.	\$215.20	\$215.20	04/20/23	\$0.00
Supplemental Plan Check, Str. Eng.	\$107.60	\$107.60	04/20/23	\$0.00
Supplemental Plan Check, Str. Eng.	\$161.40	\$161.40	04/20/23	\$0.00
Supplemental Plan Check, Str. Eng.	\$322.80	\$322.80	04/20/23	\$0.00
Supplemental Plan Check, Str. Eng.	\$53.80	\$53.80	04/20/23	\$0.00
Supplemental Plan Check, Str. Eng.	\$26.90	\$26.90	05/11/23	\$0.00
Supplemental Plan Check, Str. Eng.	\$322.80	\$0.00		\$322.80
Supplemental Plan Check, Str. Eng.	\$53.80	\$0.00		\$53.80
Supplemental Plan Check, Str. Eng.	\$26.90	\$0.00		\$26.90
Supplemental Plan Check, Str. Eng.	\$53.80	\$0.00		\$53.80
Supplemental Plan Check, Str. Eng.	\$26.90	\$0.00		\$26.90
Supplemental Plan Check, Str. Eng.	\$26.90	\$0.00		\$26.90
Supplemental Plan Check, Str. Eng.	\$53.80	\$0.00		\$53.80
Supplemental Plan Check, Str. Eng.	\$107.60	\$0.00		\$107.60
Supplemental Plan Check, Str. Eng.	\$53.80	\$0.00		\$53.80
Supplemental Plan Check, Str. Eng.	\$26.90	\$0.00		\$26.90
Supplemental Plan Check, Str. Eng.	\$26.90	\$0.00		\$26.90
Supplemental Plan Check, Str. Eng.	\$53.80	\$0.00		\$53.80
Supplemental Plan Check, Str. Eng.	\$53.80	\$0.00		\$53.80
Supplemental Plan Check, Str. Eng.	\$53.80	\$0.00		\$53.80
Supplemental Plan Check, Str. Eng.	\$26.90	\$0.00		\$26.90
Supplemental Plan Check, Str. Eng.	\$53.80	\$0.00		\$53.80
Supplemental Plan Check, Str. Eng.	\$107.60	\$0.00		\$107.60
Supplemental Plan Check, Str. Eng.	\$107.60	\$0.00		\$107.60
Supplemental Plan Check, Str. Eng.	\$26.90	\$0.00		\$26.90
Supplemental Plan Check, Str. Eng.	\$161.40	\$0.00		\$161.40
Supplemental Plan Check, Str. Eng.	\$53.80	\$0.00		\$53.80
Supplemental Plan Check, Str. Eng.	\$26.90	\$0.00		\$26.90
Supplemental Plan Check, Str. Eng.	\$53.80	\$0.00		\$53.80
Supplemental Plan Check, Str. Eng.	\$26.90	\$0.00		\$26.90
Supplemental Plan Check, Str. Eng.	\$26.90	\$0.00		\$26.90
Supplemental Plan Check, Str. Eng.	\$26.90	\$0.00		\$26.90
Supplemental Plan Check, Str. Eng.	\$80.70	\$0.00		\$80.70
Supplemental Plan Check, Str. Eng.	\$26.90	\$0.00		\$26.90
Supplemental Plan Check, Str. Eng.	\$26.90	\$0.00		\$26.90



Supplemental Plan Check, Str. Eng.	\$53.80	\$0.00		\$53.80
Supplemental Plan Check, Str. Eng.	\$26.90	\$0.00		\$26.90
Supplemental Plan Check, Str. Eng.	\$26.90	\$0.00		\$26.90
Supplemental Plan Check, Str. Eng.	\$26.90	\$0.00		\$26.90
Supplemental Plan Check, Str. Eng.	\$26.90	\$0.00		\$26.90
Supplemental Plan Check, Str. Eng.	\$26.90	\$0.00		\$26.90
Seismic Hazard Fee	\$646.66	\$646.66	04/06/22	\$0.00
Phased Permit Base Fee	\$335.00	\$335.00	04/06/22	\$0.00
Phased Permit Coordination Fee	\$1,500.00	\$1,500.00	04/06/22	\$0.00
Fire Systems Plan Check Fee - Alarms	\$611.57	\$0.00		\$611.57
Fire Systems Plan Check Fee - Sprinklers	\$2,737.85	\$0.00		\$2,737.85
Fire Systems Plan Check Fee - Other	\$324.08	\$324.08	04/20/23	\$0.00
Deferred Submittal Plan Check	\$387.41	\$387.41	07/12/22	\$0.00
Deferred Submittal Plan Check	\$1,657.17	\$1,657.17	08/16/22	\$0.00
Deferred Submittal Plan Check	\$337.49	\$337.49	04/20/23	\$0.00
Deferred Submittal Plan Check	\$350.29	\$350.29	04/20/23	\$0.00
Deferred Submittal Plan Check	\$215.25	\$215.25	04/20/23	\$0.00
Deferred Submittal Plan Check	\$286.29	\$286.29	04/20/23	\$0.00
Deferred Submittal Plan Check	\$215.25	\$215.25	04/20/23	\$0.00
Deferred Submittal Plan Check	\$215.25	\$215.25	04/20/23	\$0.00
Deferred Submittal Plan Check	\$215.25	\$215.25	04/20/23	\$0.00
Deferred Submittal Plan Check	\$215.25	\$215.25	05/11/23	\$0.00
Deferred Submittal Plan Check	\$215.25	\$0.00		\$215.25
Deferred Submittal Plan Check	\$215.25	\$0.00		\$215.25
Deferred Submittal Plan Check	\$215.25	\$0.00		\$215.25
Deferred Submittal Plan Check	\$215.25	\$0.00		\$215.25
Deferred Submittal Plan Check	\$286.29	\$0.00		\$286.29
Deferred Submittal Plan Check	\$247.89	\$0.00		\$247.89
Deferred Submittal Plan Check	\$215.25	\$0.00		\$215.25
Deferred Submittal Plan Check	\$215.25	\$0.00		\$215.25
Deferred Submittal Plan Check	\$215.25	\$0.00		\$215.25
Building Permit Fee per Bldg Div Value	\$39,191.36	\$39,191.36	04/06/22	\$0.00
Fire System Permit Fee - Alarms	\$940.88	\$0.00		\$940.88
Fire System Permit Fee - Sprinklers	\$4,212.08	\$0.00		\$4,212.08
Fire System Permit Fee - Other	\$498.58	\$498.58	04/20/23	\$0.00
Zoning Plan Check	\$17,636.11	\$17,636.11	04/06/22	\$0.00
Supplemental Plan Review, Zoning	\$32.28	\$0.00		\$32.28
State Surcharge, Structural	\$5,040.97	\$5,040.97	04/06/22	\$0.00
State Surcharge, Structural	\$59.83	\$59.83	04/20/23	\$0.00
State Surcharge, Structural	\$618.36	\$0.00		\$618.36
Building Plan Check Admin	\$4,127.41	\$4,127.41	04/06/22	\$0.00
Building Plan Check Admin	\$0.00	\$0.00		\$0.00
Building Admin Fee, State	\$2,734.72	\$2,734.72	04/06/22	\$0.00
Building Admin Fee, State	\$0.00	\$0.00		\$0.00
<b>Electrical</b>	<b>\$216.35</b>	<b>\$216.35</b>		<b>\$0.00</b>
Supplemental Plan Check, Electrical	\$107.60	\$107.60	04/20/23	\$0.00
Minimum Permit Fee	\$97.10	\$97.10	04/20/23	\$0.00
State Surcharge, Electrical	\$11.65	\$11.65	04/20/23	\$0.00
<b>Fire</b>	<b>\$5,878.65</b>	<b>\$5,878.65</b>		<b>\$0.00</b>
Fire Plan Check	\$5,878.65	\$5,878.65	04/06/22	\$0.00

Fire Plan Check Admin	\$0.00	\$0.00	04/06/22	\$0.00
<b>Mechanical</b>	<b>\$53.80</b>	<b>\$53.80</b>		<b>\$0.00</b>
Supplemental Plan Review, Mechanical	\$53.80	\$53.80	05/11/23	\$0.00
<b>Plumbing</b>	<b>\$3,152.35</b>	<b>\$3,152.35</b>		<b>\$0.00</b>
Plumbing Plan Check	\$381.33	\$381.33	04/06/22	\$0.00
Supplemental Plan Review, Plumbing	\$107.60	\$107.60	07/12/22	\$0.00
Supplemental Plan Review, Plumbing	\$53.80	\$53.80	04/20/23	\$0.00
Plumbing Fixtures	\$49.50	\$49.50	04/06/22	\$0.00
Plumbing Fixtures	\$717.75	\$717.75	07/12/22	\$0.00
Plumbing Fixtures	\$49.50	\$49.50	04/20/23	\$0.00
Sanitary Sewer Footage	\$149.25	\$149.25	04/06/22	\$0.00
Storm Sewer Footage	\$734.25	\$734.25	04/06/22	\$0.00
Storm Sewer Footage	\$344.25	\$344.25	07/12/22	\$0.00
Water Service Footage	\$119.75	\$119.75	04/06/22	\$0.00
Removal, Abandonment, Cap of Fixture	\$36.75	\$36.75	04/06/22	\$0.00
State Surcharge, Plumbing	\$142.86	\$142.86	04/06/22	\$0.00
State Surcharge, Plumbing	\$127.44	\$127.44	07/12/22	\$0.00
State Surcharge, Plumbing	\$5.94	\$5.94	04/20/23	\$0.00
Plumbing Plan Check Admin	\$34.32	\$34.32	04/06/22	\$0.00
Plumbing Admin Fee, State	\$98.06	\$98.06	04/06/22	\$0.00
<b>Public Works</b>	<b>\$6,121.99</b>	<b>\$6,121.99</b>		<b>\$0.00</b>
PW Plan Check, New Commercial	\$954.75	\$954.75	04/06/22	\$0.00
Stormwater Mgmt Facility	\$289.75	\$289.75	04/06/22	\$0.00
R-O-W Excavation (w/ pavement cuts)	\$4,372.00	\$4,372.00	04/06/22	\$0.00
PW Plan Check Admin	\$112.01	\$112.01	04/06/22	\$0.00
PW Admin, Local	\$393.48	\$393.48	04/06/22	\$0.00
<b>Total All Fees</b>	<b>\$133,112.33</b>	<b>\$119,481.24</b>		<b>\$13,631.09</b>