
From: David Mitchell [REDACTED]
Sent: Saturday, April 28, 2018 6:28 PM
To: Jeffrey E.
Subject: Last week report on third party inspection tco

We had 17 locations :items that needed GRANT the third party inspector to sign off on</=pan>

4 remaining =laces they could not get to physically this week they have agreed to let t=e design project professionals give them affidavits that the respective ar=as are compliant

We have item=5 already
And items 6 =s for Monday by Grant

The professi=nals have all been contacted and have agreed to address the list below by =nd of day Tuesday

I would assu=e a one day margin of error so say Wednesday

Please see t=e below sign offs needed for Grant to complete the TR1 forms, which will b= the remaining paperwork to obtain TCO for 19 West 31 Street. Grant has requested the below in order to complete the=TR1 forms:

1. Struct=ral - the walls/ceilings closed up, not possible for an inspectio=; therefore, need the structural engineer to sign off on all nonconfo=mities. The structural engineer needs to approve work completed.
2. S=prinkler system - no submittals on site / The MEP engine=r needs to sign off on the installed sprinkler heads and confirm the insta=led sprinkler heads were per the submittals.
3. M=sonry anchors - the walls/ceilings closed up, not possible=for an inspection; therefore, need the structural engineer to approve=the SOP conditions and if possible, have the GC provide photos and info on installation.
4. F=nestration - need an email confirmation from architect stating&nb=p;that the U-factor, R values, and insulation of field work conforms to sp=cifications.
5. F=re protection - need the DOB / FDNY sign offs from Metropoli=A/CP Electrical.

6. M=chanical - then one last item, Grant inspector needs to do the fi=al Mechanical inspection.

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DAVID MITCHELL
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[REDACTED] </=> <mailto:[REDACTED]>

On Apr 28, 2018, at 1:37 PM, jeffrey E. <jeevacation@gmail.com <mailto:[REDACTED]>> wrote:

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please note

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JEE

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