

PROPERTY CONDITION REPORT

The Hayworth
1414 Wood Hollow Drive
Houston, Texas 77057

March 28, 2022
Partner Project Number: 22-361204.2

Prepared for:
Versity
Aliso Viejo, California 92656



March 28, 2022

Ms. Tanya Muro
Versity
20 Enterprise, Suite 400
Aliso Viejo, California 92656

Subject: Property Condition Report
The Hayworth Apartments
1414 Wood Hollow Drive
Houston, Texas 77057
Partner Project No. 22-361204.2

Dear Ms. Muro:

Partner Engineering and Science, Inc. is pleased to provide the results of the assessment performed on the above-referenced property. At a minimum, this assessment was performed in conformance with the scope and limitations as set forth by ASTM E2018-15 "Standard Guide for Property Condition Assessments: Baseline Property Condition Assessment Process and as specified in the engagement agreement that initiated this work.

The purpose of this assessment is to describe the primary systems and components of the subject property, to identify conspicuous defects or material deferred maintenance and to present an opinion of costs to remedy to observed conditions. In addition, this report identifies systems or components that are anticipated to reach the end of their expected useful life during the specified evaluation period and includes an opinion of cost for future capital replacements.

This assessment was performed utilizing methods and procedures consistent with good commercial or customary practices designed to conform to acceptable industry standards. The independent conclusions represent Partner's best professional judgment based upon existing conditions and the information and data available to us during the course of this assignment.

We appreciate the opportunity to provide these assessment services. If you have any questions concerning this report, or if we can assist you in any other matter, please contact Jenny Redlin at (310) 765-7243 or jredlin@partneresi.com.

Sincerely,
Partner Engineering and Science, Inc.



Timothy J. Casey
Senior Project Manager



Jenny Redlin
Relationship Manager

EXECUTIVE SUMMARY AND PROPERTY DESCRIPTION

Executive Summary

Partner Engineering and Science, Inc. (Partner) has performed a property condition assessment (PCA) of the parcel and improvements defined in the following table (the "subject property"). The assessment was performed in accordance with ASTM E2018-15 "Standard Guide for Property Condition Assessments: Baseline Property Condition Assessment Process". The purpose of this Property Condition Assessment was to observe and document readily-visible materials and building system defects that might significantly affect the value of the subject property and determine if conditions exist which may have a significant impact on the continued operation of the facility during the evaluation period.

Property Data	
Name	The Hayworth Apartments
Address	1414 Wood Hollow Drive
City, State and Zip Code	Houston, Texas 77057
Property use	Multi-family residential
Land acreage (acres)	3.08
Number of Apartment buildings	Four (per Harris County Appraisal District records)
Number of other buildings	None
Number of floors	Main building – two parking garage levels with six-story residential above; Townhome buildings – three-story; Clubhouse/Leasing office – two-story
Approximate Percentage of Parcel Occupied by Improvements	95%
Year built	2017
Gross building area (sf)	385,587 (per Harris County Appraisal District records)
Number of residential units	246
Foundation / Substructure	Concrete slab-on-grade with perimeter and interior footings under load-bearing structures
Superstructure	Main building – concrete columns and beams supporting upper concrete floor and roof decks; Townhome buildings – likely conventionally wood-framed
Facade	Brick masonry veneer, painted exterior insulation finishing system (EIFS), painted fiber cement lap siding, and wood-looking composite panels
Roof type	Main building – low-slope, adhered, single-ply thermoplastic (TPO) membrane; Townhome buildings – TPO with sections of pitched, standing-seam metal panels
Parking area	Main building – under-building two-level parking garage; Townhome buildings – two car parking garages
Parking space count	438 (includes two-level parking garage and townhome parking spaces)
ADA-designated parking count	Provides 11 ADA accessible parking spaces, of which two are also van-accessible parking spaces
HVAC system	Main building – packaged rooftop units for common area corridors; split-system units for remaining common areas and residential units; Townhome buildings – split-systems (two per unit)
Water supply piping`	Chlorinated polyvinyl chloride (CPVC)
Electrical branch wiring	Copper

Property Data	
Number of elevators	Main building – five total, four passenger and one freight; Townhome buildings – none provided
Fire suppression	Main building – wet-pipe and dry-pipe sprinkler systems with standpipes in stairwells; Townhome buildings – wet-pipe sprinkler system
Fire alarm	Central system with local notification and outside dialer

The buildings on the subject property are further described as follows:

Structure	Address	Building Area (SF)	Construction Date
Main building	1414 Wood Hollow Drive	351,968	2017
Townhome building (Units #170-174)	1414 Wood Hollow Drive	10,810	2017
Townhome building (Units #175-179)	1414 Wood Hollow Drive	10,810	2017
Clubhouse	1414 Wood Hollow Drive	11,999	2017

Overall Condition

Based on the systems and components observed during the site visit, the subject property appeared to be in good condition. The overall level of preventative maintenance appeared to be good. The detailed observations of reviewed systems are presented in the following Sections of this report, with tabulated opinions of cost presented as well.

Reported Capital Expenditures

No recent or planned capital improvements were reported by property management.

Immediate and Short-Term Repair Items

This report presents opinions of costs for items or conditions that require immediate action as a result of the following: Material existing or potentially unsafe conditions, material code violations, or any other physical deficiencies that if left uncorrected would be expected to result in or contribute to the failure of critical elements or systems within one year or may result in a significant increase in remedial costs. These items should be addressed at the first practical opportunity.

In addition, this report presents opinions of costs for items or conditions that may not require immediate action; however, should be conducted on a priority basis above and beyond routine maintenance. Generally, the recommended time frame for addressing these items is two years.

Deferred maintenance items and/or physical deficiencies that are considered significant are also identified in Table 1 - Immediate Repair and Deferred Maintenance Cost Opinion.

Replacement Reserve Items

In accordance with the terms under which this assessment was performed, this report includes opinions of costs for capital replacement reserve items that are anticipated to occur during a specified evaluation period. These items are identified in Table 2 – Long-Term Cost Opinion. Systems or components that are present at the subject property; however, not listed in Table 2, are expected to realize a useful life that exceeds the evaluation period.

Cost Exclusions

This report excludes costs for systems or components that are reported to be a tenant responsibility to maintain and replace, that are generally associated with the normal operation of the subject property, that are part and parcel of a building renovation program, for enhancements to reposition the subject property within the marketplace, for work that is cosmetic or decorative, for work that is being conducted for warranty transfer purposes and routine maintenance activities. This report also excludes costs that are below the reporting threshold established by the engagement agreement.

Deviation from ASTM E2018

The deviations listed below are part of the Partner standard operating procedures or were specified in the Client's scope of work.

- This report includes seismic zone information that is not required by the Standard.
- This report includes an opinion of costs for anticipated capital expenditures for an evaluation period defined by the Addressee. The costs are presented in Table 2.
- This report includes an evaluation of the condition of the observed components and systems.

Recommendations for Additional Investigations

There were no issues observed or reported by property management that indicate the need for additional investigations.

TABLE 1 - IMMEDIATE REPAIRS & DEFERRED MAINTENANCE COST OPINION

The Hayworth Apartments

1414 Wood Hollow Drive

Houston, Texas 77057

Partner Project No. 22-361204.2

March 28, 2022

Sect. No.	Deficiency or Repair Item	Quantity	Unit	Unit Cost	Total Cost
2.0 Regulatory Compliance					
2.3	Open violations reported from the most recent inspection. It consists of 1)901.4.1 Required fire protection systems. Partner recommends performing necessary repairs to remove the fire code violation.	1	LS	\$1,500	\$1,500
3.0 Site Improvements					
	None Noted				
4.0 Structural Frame and Building Envelope					
4.2	Partner noted that the cantilevered balcony for the Main building residential unit #354 displayed cracking of the concrete on the underside of the balcony. Partner recommends retaining a qualified contractor to inspect and repair the noted damage as necessary.	1	LS	\$5,000	\$5,000
5.0 Mechanical and Electrical Systems					
5.5.1	Partner noted that the sprinkler riser in Townhome (units #170-174) displayed yellow impairment tags with a noted issue of "painted cover plates." In addition, Partner noted that residential unit #825 was missing an escutcheon on the sprinkler head in the master bedroom closet. Partner recommends retaining a qualified contractor to address the noted issues as necessary	1	LS	\$1,500	\$1,500
6.0 Interior Elements					
	None Noted				
7.0 Accessibility					
	None Noted				
8.0 Water Intrusion and Microbial Growth					
	None Noted				

TOTAL \$ 8,000

TABLE 2 - LONG-TERM COST OPINION

The Hayworth Apartments
1414 Wood Hollow Drive
Houston, Texas 77057

Partner Project No. 22-361204.2
March 28, 2022

Number of units: 246
Site effective age (years): 5
Inflation rate: 2.5%
Evaluation period (years): 12

Sect. No.	Description	Avg EUL (YR)	Eff Age (YR)	RUL (YR)	On Site Qty	Qty in Eval Period	Unit	Unit Cost	YR 1	YR 2	YR 3	YR 4	YR 5	YR 6	YR 7	YR 8	YR 9	YR 10	YR 11	YR 12	Total Cost					
3.0 Site Improvements																										
3.2.2	Concrete paving, Restripe	5	2	3	388	776	EA	\$20	\$ 7,760												\$ 7,760		\$ 15,520			
3.2.9	Swimming pool liner, Resurface	12	5	7	1	1	LS	\$9,000													\$ 9,000		\$ 9,000			
3.2.9	Pool filtration/circulation equipment, Replace	10	5	5	1	1	LS	\$3,000	\$ 3,000														\$ 3,000			
4.0 Structural Frame and Building Envelope																										
4.3.1	Exterior cleaning, painting, sealing	10	5	5	246	246	UNIT	\$600	\$ 147,600														\$ 147,600			
5.0 Mechanical and Electrical Systems																										
5.1	Unit water heater, Replace	12	5	7	246	246	EA	\$700	\$ 28,700												\$ 28,700	\$ 28,700	\$ 28,700	\$ 28,700	\$ 28,700	\$ 172,200
5.4.1	Elevator cabs interiors, Replace	10	5	5	5	5	EA	\$10,000	\$ 50,000														\$ 50,000			
6.0 Interior Elements																										
6.1	Common area carpeting, Replace	10	5	5	40,000	40,000	SF	\$10	\$ 400,000														\$ 400,000			
6.1	Common area FF&E, Replace	10	5	5	1	1	LS	\$35,000	\$ 35,000														\$ 35,000			
6.2	Fitness Center Equipment, Replace	15	5	10	1	1	LS	\$25,000													\$ 25,000		\$ 25,000			
6.5.2	Apartment carpet, Replace	7	5	2	246	246	EA	\$700	\$ 15,655	\$ 15,655	\$ 15,655	\$ 15,655	\$ 15,655	\$ 15,655	\$ 15,655	\$ 15,655	\$ 15,655	\$ 15,655	\$ 15,655	\$ 15,655	\$ 172,205					
6.5.5	Apartment refrigerator, Replace	15	5	10	246	123	EA	\$1,900													\$ 77,900		\$ 77,900	\$ 77,900	\$ 233,700	
6.5.5	Apartment dishwasher, Replace	12	5	7	246	246	EA	\$600	\$ 24,600												\$ 24,600	\$ 24,600	\$ 24,600	\$ 24,600	\$ 147,600	
6.5.5	Apartment microwave/vent, Replace	12	5	7	246	246	EA	\$400	\$ 16,400												\$ 16,400	\$ 16,400	\$ 16,400	\$ 16,400	\$ 98,400	
6.5.5	Apartment washer, Replace	12	5	7	246	246	EA	\$1,000	\$ 41,000												\$ 41,000	\$ 41,000	\$ 41,000	\$ 41,000	\$ 246,000	
6.5.5	Apartment dryer, Replace	12	5	7	246	246	EA	\$950	\$ 38,950												\$ 38,950	\$ 38,950	\$ 38,950	\$ 38,950	\$ 233,700	
6.5.5	Wine Cooler, Replace	15	5	10	82	41	EA	\$1,300													\$ 17,767		\$ 17,767	\$ 17,767	\$ 53,301	
Uninflated Totals: \$									-	\$ 15,655	\$ 23,415	\$ 15,655	\$ 651,255	\$ 15,655	\$ 174,305	\$ 173,065	\$ 165,305	\$ 285,972	\$ 260,972	\$ 260,972	\$ 2,042,226					
Inflated Totals: \$									-	\$ 16,046	\$ 24,600	\$ 16,859	\$ 718,864	\$ 17,712	\$ 202,140	\$ 205,720	\$ 201,408	\$ 357,140	\$ 334,066	\$ 342,418	\$ 2,436,974					

Uninflated cost per unit per year: **\$692**

Inflated cost per unit per year: **\$826**

TABLE OF CONTENTS

1.0	INTRODUCTION.....	1
1.1	Purpose.....	1
1.2	Scope of Work.....	1
1.3	Cost Evaluation Methodology	1
1.4	Descriptive Qualifiers.....	2
1.5	User Reliance	2
2.0	RECONNAISSANCE, REGULATORY AND DOCUMENT REVIEW	3
2.1	Site Reconnaissance.....	3
2.2	Property Personnel Interviewed/Contacted	3
2.3	Regulatory Compliance Inquiry.....	3
2.4	Document Review.....	4
3.0	PROPERTY CHARACTERISTICS	5
3.1	Parcel Configuration	5
3.2	Site Improvements.....	5
3.2.1	Topography and Storm Water Drainage	5
3.2.2	Vehicular Access, Paving	5
3.2.3	Walkways, Grade-Level Steps and Ramps.....	6
3.2.4	Landscaping and Irrigation	6
3.2.5	Retaining Walls	7
3.2.6	Site and Building Signage.....	7
3.2.7	Perimeter Walls, Gates and Fences	7
3.2.8	Exterior Lights.....	8
3.2.9	Site Amenities.....	8
3.2.10	Utility Service Providers.....	10
3.2.11	Special Utility Systems	10
4.0	STRUCTURAL FRAME AND BUILDING ENVELOPE	11
4.1	Foundation/Substructure.....	11
4.2	Building Frame	11
4.3	Facades or Curtain Walls.....	12
4.3.1	Exterior Walls	12
4.3.2	Windows.....	12
4.3.3	Doors.....	13
4.3.4	Parapets	13
4.4	Roof	14
4.4.1	Roofing Materials.....	14
4.4.2	Roof Drainage	14
4.4.3	Balconies, Stairs, Upper-Level Walkways and Breezeways.....	14
5.0	MECHANICAL AND ELECTRICAL SYSTEMS	16
5.1	Plumbing, Domestic Hot Water and Sewer Systems	16
5.2	Heating, Air Conditioning and Ventilation.....	17
5.3	Electrical	18

5.4	Vertical Transportation	19
5.4.1	Elevators	19
5.5	Life Safety and Fire Protection	20
5.5.1	Fire Suppression Systems	20
5.5.2	Alarm Systems	21
5.5.3	Other Systems	21
6.0	INTERIOR ELEMENTS.....	22
6.1	Common Areas	22
6.2	Amenities and Special Features.....	22
6.3	Support Areas.....	23
6.4	Commercial Tenant Spaces.....	23
6.5	Residential Spaces	24
6.5.1	Unit Types and Quantities	24
6.5.2	Unit Interior Finishes.....	25
6.5.3	Cabinetry and Fixtures	26
6.5.4	Soft Goods.....	26
6.5.5	Appliances.....	26
7.0	ACCESSIBILITY	27
8.0	MOISTURE AND MICROBIAL GROWTH AND PEST MANAGEMENT	29
8.1	Moisture and Microbial Growth	29
8.2	Pest Management.....	29
9.0	NATURAL HAZARD INFORMATION.....	30
9.1	Flood Zone.....	30
9.2	Seismic Zone	30
10.0	OUT OF SCOPE CONSIDERATIONS.....	31
11.0	LIMITATIONS.....	33

FIGURES AND APPENDICES

The following report Figures and Appendices are attached at the end of this report.

Figure 1: Site Location Map

Figure 2: Site Plan

Appendix A: Site Photographs

Appendix B: Supporting Documentation

Appendix C: Qualifications

1.0 INTRODUCTION

1.1 Purpose

The purpose of this assessment is to provide information to evaluate the condition of the subject property in order to facilitate completion of due diligence by the addressee. The purpose is accomplished by describing the primary systems and components of the subject property, identifying conspicuous defects or material deferred maintenance and presenting an opinion of cost to remedy the observed conditions. In addition, this report identifies systems or components that are anticipated to reach the end of their expected useful life during the specified evaluation period and includes an opinion of cost for future capital replacements.

1.2 Scope of Work

This assessment was performed in conformance with the scope and limitations as set forth by ASTM E2018-15 "Standard Guide for Property Condition Assessments: Baseline Property Condition Assessment Process" (the Standard) and as specified in the engagement agreement that initiated this work. Specific requirements or deviations from the minimum ASTM standard are described herein.

This assessment was performed utilizing methods and procedures consistent with good commercial or customary practices designed to conform to acceptable industry standards. The independent conclusions represent Partner's best professional judgment based upon existing conditions and the information and data available to us during the course of this assignment.

1.3 Cost Evaluation Methodology

Opinions of costs presented within this report are based on construction costs developed by construction resources such as Marshall & Swift, RS Means, Partner's experience with past costs for similar projects, city cost indexes, consultations with local specialty contractors, client-provided information and assumptions regarding future economic conditions. Actual cost estimates are determined by many factors including but not limited to: choice and availability of materials, choice and availability of a qualified contractor, regional climate zone, quality of existing materials, site compatibility and access to the subject property and buildings. In addition, opinions of costs are based solely on material replacement and do not account for soft costs.

Items included in the replacement reserve table are determined based upon the estimated useful life (EUL) of a system or component, the apparent effective age (EA) of the system and the remaining useful life (RUL) of that system. Factors that may affect the age and condition of a system include; however, are not limited to, the frequency of use, exposure to environmental elements, quality of construction and installation and amount of maintenance provided. Based on these factors, a system may have an effective age that is greater or less than its actual chronological age.

1.4 Descriptive Qualifiers

The following definitions and terminology are used in this report regarding the physical condition of the project and the estimated life expectancies/age of the components and systems.

Good	In working condition and does not require immediate or short-term repairs above an agreed threshold.
Fair	In working condition; however, may require immediate or short-term repairs above an agreed threshold.
Poor	Not in working condition or requires immediate or short-term repairs substantially above an agreed threshold.

The agreed threshold is presumed to be the de minimis reporting threshold, unless otherwise specified in this report.

Unless stated otherwise in this report, the systems reviewed are considered to be in good condition and their performance appears to be satisfactory.

1.5 User Reliance

All reports both verbal and written are for the sole use and benefit of Versity Invest, LLC ("Client"), Hayworth Tanglewood, DST, and any of its affiliates, successors or assigned, and any beneficial interest holders/investors which may purchase interests from Hayworth Tanglewood, DST and their broker/dealers, and also third parties authorized in writing by Versity Invest, LLC and Hayworth Tanglewood, DST.

2.0 RECONNAISSANCE, REGULATORY AND DOCUMENT REVIEW

2.1 Site Reconnaissance

Date: July 12, 2021
Weather: Sunny; approximately 65-degrees Fahrenheit
Field Assessor: Mr. Richard Lindner
Escort: Mr. Carlos Trevino, Service Manager, Morgan Group, (713) 783-1414

Limiting Conditions

The performance of this assessment was limited by the following conditions:

- Observed tenant areas were pre-selected by the property management. The observed conditions were presumed to be indicative of areas throughout the subject property;
- Due to the concerns and issues presented by the COVID-19 pandemic, access to select occupied units was limited when tenants were present, and information regarding the unit interior was obtained by conducting interviews with residents with limited access inside the unit;
- The facades of the subject building were observed from grade-level only;
- Access to the roofs of the townhome buildings was not provided on the day of the site inspection. The roofs were viewed from the adjoining Main building roof area; and
- A pre-survey questionnaire was not completed at the time of the assessment.

2.2 Property Personnel Interviewed/Contacted

The site escort was interviewed during the course of the survey. Additional site personnel were not available for interview. Mr. Trevino has been associated with the subject property for approximately 1.5-years, was cooperative during the property observations, and appeared to be knowledgeable about the subject property history and maintenance practices.

2.3 Regulatory Compliance Inquiry

Building Codes	City of Houston Department of Public Works and Engineering		
Contact:	Clerical staff	Contact Info:	houston.tx@govqa.us
Findings:	<input checked="" type="checkbox"/> No Violations	<input type="checkbox"/> Violations	<input type="checkbox"/> Awaiting response
No violations reported.			
Fire or Life Safety	Houston Fire/EMS Records Division		
Contact:	Clerical staff	Contact Info:	houston.tx@govqa.us
Findings:	<input checked="" type="checkbox"/> No Violations	<input type="checkbox"/> Violations	<input type="checkbox"/> Awaiting response
Open violations reported from the most recent inspection. It consists of 1)901.4.1 Required fire protection systems. Partner recommends performing necessary repairs to remove the fire code violation. An opinion of cost for this work is included in Table 1.			
Zoning	City of Houston Department of Public Works – Planning & Development		
Contact:	Ms. Margaret Wallace Brown	Contact Info:	(832) 393-6600
Findings:	<input checked="" type="checkbox"/> No Violations	<input type="checkbox"/> Violations	<input type="checkbox"/> Awaiting response
No violations reported. The City of Houston does not have a city-wide comprehensive zoning ordinance. A copy of the "No Zoning" letter from the City of Houston is included in the Appendices.			

This information does not constitute a detailed regulatory-compliance investigation and any code compliance issues noted in this report are based on information provided by the regulatory agencies

noted above. If possible, the provided information was confirmed with on-site observations. Additional information that is received within 30 days of the site visit will be forwarded upon receipt.

2.4 Document Review

The following documents were readily available or provided to Partner for reference as part of this assessment.

- Rent Roll;
- Site/Building Floor Plan;
- Unit Floor Plans;
- Federal Emergency Management Agency (FEMA) Flood Hazard Layer Map;
- Harris County Appraisal District Facet Map;
- Harris County Appraisal District Parcel Maps;
- Harris County Appraisal District Real Property Account Information;
- City of Houston "No Zoning" Letter;
- City of Houston Public Records Response from Public Works and Engineering Department; and
- City of Houston Public Records Request to Houston Fire/EMS Records Division.
- ALTA/NSPS Land Title Survey, Prejean & Company, Inc., March 10, 2022

3.0 PROPERTY CHARACTERISTICS

3.1 Parcel Configuration

The subject property improvements are placed upon one parcel. The parcel is irregularly-shaped and comprise approximately 3.08 acres.

3.2 Site Improvements

3.2.1 Topography and Storm Water Drainage

The subject property and general vicinity are relatively flat, with slopes for drainage purposes and to accommodate grades changes where required due to building pad elevations and drive and parking area design.

Storm water is removed primarily by sheet-flow action across the paved and landscaped surfaces towards storm water drains located in the concrete pavement areas and in a few locations at the landscaped areas. Site storm water from the roofs of the subject building is directed to roof drains and overflow roof drains connected to internal leaders that appeared to discharge directly into underground storm water piping. Overflow drains appeared to discharge above grade through the exterior walls via downspout nozzles that are provided at select locations on the subject buildings. Storm water is managed by a series of on-site storm drains that are interconnected and are connected to a storm sewer system that is owned and maintained by the municipality and Harris County Flood Control District.

Survey Condition and Analysis

The topography was observed to be in good overall condition and appeared to adequately accommodate the built improvements. Routine maintenance is anticipated during the evaluation period.

Precipitation was not present during the walk-through survey; consequently, direct observation of the operation of the storm water drainage system was not possible. Evidence of improper operation was not readily apparent. Routine maintenance, including clearing of debris from inlets, channels, piping and outlets, is anticipated during the evaluation period.

Evidence of ponding or silt collection was not observed on the paved areas.

3.2.2 Vehicular Access, Paving

Vehicular access was provided by a two-way drive aisle leading from the adjacent public right-of-way of Wood Hollow Drive to the on-site parking garage structure via an access point on the south side of the subject property. A one-way drive aisle, with entry and exit from Wood Hollow Drive, was observed between the Main building and Townhome buildings that provides access to the Townhome building garages and to the two-level parking garage structure. Signalization was not provided at the entrance points to the subject property.

Concrete pavement was present at right-of-way approaches and is utilized throughout the subject property.

Curbing placed at the parking area perimeters and interior islands consisted of cast-in-place concrete.

According to the provided ALTA/NSPS Land Title Survey, the parking area provides 438 total parking spaces (includes two-level parking garage and townhome parking spaces), including 11 ADA accessible parking spaces, of which two are van-accessible parking spaces. Leasing office/visitor parking spaces in the non-gated open parking on the 1st level of the parking garage structure was observed to consist of 56 spaces, including three ADA accessible parking spaces, of which two are also van-accessible parking spaces. According to the site escort, a total of 17 "reserved" garages are provided in the two-level parking garage (five on 1st level and 12 on 2nd level) that consisted of garage-type sectional overhead doors with motorized-openers that are provided for residents. The Townhome building garages appeared to provide parking for total of 16 vehicles (two per townhome).

Survey Condition and Analysis

The concrete pavement appeared to be in good structural condition. Routine maintenance, including minor patchwork and crack-filling, is anticipated during the evaluation period.

Expansion joints along the concrete pavement appeared to be in good overall condition. Routine maintenance, including sealant replacement, is anticipated during the evaluation period.

Pavement markings and striping appeared to be in generally good overall condition. Reapplication of markings and striping is anticipated during the evaluation period. An opinion of cost for this work is included in Table 2.

Curbing appeared to be in generally good overall condition. Routine maintenance, including minor sectional replacement, is anticipated during the evaluation period.

3.2.3 Walkways, Grade-Level Steps and Ramps

Building entrance flatwork and pedestrian walkways consist of cast-in-place concrete construction. Steps and ramps accommodate walkway grade changes. Handrails and guardrails are provided where required.

A municipal walkway was observed along the east property perimeter.

Survey Condition and Analysis

The pedestrian walkways appeared to be in good overall condition. Limited cracking was noted throughout. Routine maintenance, including minor sectional replacement, is anticipated during the evaluation period.

3.2.4 Landscaping and Irrigation

Landscaped areas were observed to consist of trees, shrubs, and limited grass-covered areas in locations not occupied by the building, walkways, or pavement on the subject property. An underground automatic irrigation system was provided for the limited landscaped areas on the property perimeters.

Survey Condition and Analysis

Vegetative materials appeared to be in generally good overall condition. The overall conditions of the landscaping and maintenance practices by the landscape service appeared to be adequate. Routine maintenance, including as-needed replacement of vegetation, is anticipated during the evaluation period.

Although operation of the sprinkler system was not directly tested, components are assumed to be in proper working order, based on the general appearance and as reported by property management. Routine maintenance is anticipated during the evaluation period.

3.2.5 Retaining Walls

Retaining walls are not present on the subject property.

3.2.6 Site and Building Signage

Building address identification was provided by vinyl-adhesive numbers observed on the storefront window at the main building entrance to the Leasing office.

Property identification was primarily provided metal-framed lightboxes on the facades of the subject building and other various types of signage on the facades and windows (decals, painted, etc.) were observed on the subject buildings. The facade-mounted lightboxes appeared to be internally illuminated.

Each residential tenant space was provided with signage attached to the adjacent wall of the respective tenant entrance door that displayed the tenant unit number on a small plaque.

Survey Condition and Analysis

The signage appeared to be in good overall condition. Sign painting or replacement can be conducted on an as-needed basis during the evaluation period as part of routine maintenance.

3.2.7 Perimeter Walls, Gates and Fences

Perimeter walls are not provided on the subject property.

The lower 1st floor level of the parking garage on the west side and at the entrance/exit area on the south side, and at the north and south ends of the drive aisle between the Main building and Townhome buildings were observed to be provided with factory-painted metal fencing that either fills the opening (west side of parking garage) or is approximately 8'-0" high depending on location. Motorized vertical-pivoting gates (entrance and exit to resident parking garage area under building, or motorized horizontal sliding-gates (entrance and exit to drive aisle area between Main building and Townhome building were observed. The vehicle gates reportedly utilize toll tags for entrance and sensor pads in the concrete for exiting. In addition, personnel gates are also provided at select locations and are provided with lever-handles that require a key fob to open and limits access to the area to residents-only.

Wooden fencing was observed along the southern property perimeter to separate the subject property from the adjoining property.

Factory-painted metal fencing approximately 4'-0" high was observed along the west property perimeter to separate the subject property from the adjoining property to the west, with a personnel gate provided at the northwest property corner. In addition, the west side of the property along the parking garage area was observed to be a Dog Park that is provided with additional fencing to form an enclosed secured area for the pets to be off-leash, with gates provided at the north and south ends that are provided with lever-handles that require a key fob to open and limits access to the area to residents-only.

Survey Condition and Analysis

The fencing and gates, including associated automatic gate operating mechanisms, appeared to be in good overall condition. Routine maintenance, including as-needed sectional replacement and/or touch-up painting, is anticipated during the evaluation period.

3.2.8 Exterior Lights

Outdoor lighting is provided by pole-mounted and building-mounted light fixtures generally located along the subject property drive aisles and walkways. The poles are constructed with concrete bollard bases. Soffit areas over entryways have recessed lighting. Limited quantities of bollard-type walkway lights are present at walkways adjacent to building entrances. According to the site escort, all exterior lighting is comprised of light-emitting-diode (LED-type) fixtures. Photocells appeared to control exterior lighting.

Balconies at the subject buildings were observed to be provided with exterior lighting that is reportedly controlled by a switch inside each of the respective residential spaces.

The two-level parking garage structure was to have LED-type light fixtures mounted to the undersides of the ceilings.

Survey Condition and Analysis

The walk-through survey was conducted during daylight hours and lighting operation could not be verified. Based on the number of lights provided and the spacing, the lighting appeared to be adequate and was reported by property management to be sufficient for the subject property.

The light fixtures appeared to be in good overall condition. The light fixtures are anticipated to require minimal repairs and replacements that can be addressed as part of routine maintenance during the evaluation period.

3.2.9 Site Amenities

Recreational facilities and additional site amenities were observed to consist of a pool area and Relaxation Courtyard and Yoga Lawn areas on the 3rd floor level of the Main building, along with a Dog Park on the open area between the west property perimeter and the Main building.

Parking is provided in a two-level parking structure located under the Main building.

The Dog Park area, located on the west side of the subject building between the west property perimeter and the Main building, was observed to be mainly comprised of landscaping (grass-covered) and is also provided with limited walkways that were observed to consist of gravel. Pet waste bags and waste disposal containers are also provided at select locations.

The subject property has one in-ground, outdoor swimming pool area with infinity edge on the upper portion that is located on the 3rd floor amenity level on the south side of the Main building over the Leasing office and Community area portions of the subject building. The pool was constructed of concrete with a painted plaster finish and ceramic tile at the water line. Concrete coping is located around the edge of the pool and surrounding deck surfaces appeared to consist of an elevated concrete paver block system set over the building concrete floor slab. Additional deck surfacing consisting of wood-looking composite

material and concrete was also provided at select locations. The pool equipment is located in a dedicated room on the 2nd floor level of the parking garage structure under the pool area above and consists of filters and circulating pumps. Exposed circulation piping is PVC. The perimeter of the pool area was observed to be provided with an approximately 4'-0" high metal-framed glazing safety wall system that provides fall protection on the open south side and is provided with gates with lever-handles that require a key fob to open and limits access to the area to residents-only, and panic-type exit bars to exit the area. The open area near the pool was observed to be provided with a metal-framed canopy supported by metal columns and has a low-slope metal panel roof that covers the BBQ station that is comprised of counter with inset natural-gas cooking grille, and also includes tables and chairs. The areas around the pool were observed to be provided with tables, chairs, and loungers. Bollard-type light fixtures are provided at select locations throughout the open area.

The Relaxation Courtyard and Yoga Lawn areas on the 3rd floor level in the middle open area of the Main building was observed to be comprised of an artificial lawn area, and a pergola over the BBQ station. The walking surface of the space was observed to consist of concrete, with areas of brick pavers also provided. The artificial turf is reportedly provided for the yoga area. The metal-framed pergola was observed to be supported by metal columns that covers the BBQ station that is comprised of counter with inset natural-gas cooking grille, and also includes tables and chairs. The open courtyard area was observed to be provided with tables, chairs, and umbrellas. Bollard-type light fixtures are provided at select locations throughout the open area.

Men's and Women's restrooms were observed to be provided in the open corridor on the 3rd floor between the pool and courtyard areas for resident use while using the amenities. The restrooms were observed to have tile flooring, painted gypsum board or tile walls, and painted gypsum board ceilings with recessed and/or suspended light fixtures. Plumbing fixtures include floor-mounted tank-type water closets, wall-hung urinals (Men's only), and countertop lavatories with lever handle faucets.

Additional amenities include bicycle storage rooms that are located on each floor of the parking garage structure.

Survey Condition and Analysis

The recreational facilities and site amenities appeared to be in good overall condition. Routine maintenance is anticipated during the evaluation period.

The swimming pool appeared to be in good overall condition. No damage was observed or reported by property management. The pool appeared to be compliant with the Virginia Graeme Baker Pool and Spa Safety Act (P&SS Act). Routine maintenance is anticipated during the evaluation period. Resurfacing of the pool plaster and replacement of the pool equipment (filters and pumps) is anticipated during the evaluation period. An opinion of cost for this work is included in Table 2.

The pool and outdoor courtyard areas furnishings appeared to be in good overall condition. As-needed replacement of furnishings is anticipated during the evaluation period. An opinion of cost for this work is included in Table 2.

3.2.10 Utility Service Providers

Utility	Provider	Meter configuration and location
Storm Water	Harris County Flood Control District	
Electric	CenterPoint Energy	Building and residential unit meters are provided in dedicated electrical rooms that are located throughout the buildings floors near the spaces served.
Gas	CenterPoint Energy	A central building meter is provided on the south side of the subject building by the Fire Pump Room.
Water	City of Houston	The building meter was located adjacent to the public right-of-way in an underground vault.
Sanitary Sewer	City of Houston	

Survey Condition and Analysis

No issues or service deficiencies were reported by property management. Routine maintenance is anticipated during the evaluation period.

3.2.11 Special Utility Systems

Special utility systems are not present on the subject property.

4.0 STRUCTURAL FRAME AND BUILDING ENVELOPE

4.1 Foundation/Substructure

Based on experience with similar structures in this geographic region, the foundations for the Main building were likely to consist of conventional concrete spread footing system with strip footings supporting perimeter walls, and isolated spread footings at interior bearing locations with concrete slab-on-grade assemblies. The lowest level of the parking garage appeared to be partially below grade and is likely provided with a concrete slab-on-grade assembly and cast-in-place retaining-type foundation walls along the perimeter of the parking garage structure and sloped ramp with parking spaces. Drilled piers and/or grade beams are likely provided where required.

The foundations for the Townhome buildings are likely to be of similar construction.

Survey Condition and Analysis

As-built structural plans were not provided for review; therefore, the type of foundations could not be determined other than the observed concrete slab for the subject buildings. Evidence of structural distress indicative of foundation settlement was not observed. The foundations appeared to be in functional condition. Normal monitoring of the foundation is anticipated during the evaluation period.

4.2 Building Frame

Based on the observation of exposed structure, the eight-story Main building appeared to be constructed of conventional concrete framing consisting of concrete columns generally on a grid around the perimeter and at interior load-bearing locations. Upper floor levels were constructed with concrete beams and columns supporting the elevated concrete floor and roof decks. The structure primarily appeared to consist of two-stories of parking garage structure with six floors of residential floors above. The south side of the subject building was observed to consist of a two-level Leasing office and Community area with the open pool area above.

Access to the framing for the Townhome buildings was not provided and on-site personnel were not aware of the building construction. Based on experience of similar structures, the three-story Townhome structures are likely to be wood-framed. Upper floors likely consist of wood-framing with wood decking and lightweight concrete topping. The roof structure is likely constructed of low-slope wood framing topped with sheathing.

The subject buildings were observed to be provided with balcony areas that appeared to consist of cantilevered areas of concrete that are continuations of the main building structure at the Main building, or a part of the building construction that are topped with concrete at the Townhome buildings. The outer perimeters of the balconies were observed to be provided with guard rails systems that are constructed with factory-painted systems, with some balcony guard rail systems also provided with screening materials depending on location.

Survey Condition and Analysis

As-built structural and architectural plans were not provided for review; therefore, the type of building framing could not be determined other than the limited observed areas of the subject buildings.

Evidence of structural distress indicative of framing failure was not observed. The framing appeared to be in functional condition. Normal monitoring of the framing is anticipated during the evaluation period.

Partner noted that the cantilevered balcony for Main building residential unit #354 displayed cracking of the concrete on the underside of the balcony. Partner recommends retaining a qualified contractor to inspect and repair the noted damage as necessary. An opinion of cost for this work is included in Table 1.

Access to the interstitial space between top floors and roofs of the Townhome buildings was not provided on the day of the site inspection. Fire retardant-treated plywood (FRTD) is likely not present.

4.3 Facades or Curtain Walls

4.3.1 Exterior Walls

The exterior walls of the subject buildings were observed to consist of a combination of brick masonry veneer, painted exterior Insulation Finishing system (EIFS), painted fiber cement lap siding, and wood-looking composite panels. Areas of storefront-type window glazing systems were also observed at select locations.

Soffits are likely to be painted EIFS or stucco.

Sealant is located at joints between contiguous systems and materials.

Survey Condition and Analysis

The exterior walls appeared to be in good overall condition. Date of last painting is likely to be at time of original construction in 2017. Routine maintenance is anticipated during the evaluation period.

Based on the observed condition of the paint finish and the average EUL of paint coatings, reapplication of exterior paint is anticipated during the evaluation period. Additional work consisting of as-needed masonry pointing or reapplying sealants is anticipated on an as-needed basis. An opinion of cost for this work is included in Table 2.

Partner noted some staining on the exterior walls of the courtyard area by the vents from the residential units. Cleaning of the exterior walls is recommended. Due to the limited scope of work and a resulting opinion of cost that falls within the definition of a de minimis condition, this issue can be addressed as part of routine maintenance.

4.3.2 Windows

Windows at the Leasing office and at select locations of the residential units at both the Main building and Townhome building were observed to be part of storefront-type window systems consisting of full height, tinted double-pane glazing in anodized aluminum-frames. Some storefront window systems were observed to also include entrance doors. Other windows on the subject buildings were observed to be double-pane fixed units with anodized aluminum-frames. Vinyl gaskets are used at the joints between glazing panes and the framing. Some of the windows in the residential units were observed to be provided with operable sections that opened a limited amount. Steel lintels are likely provided at the top of the windows set in the masonry openings.

Survey Condition and Analysis

Windows were reported by site escort and appeared to be in good overall condition. No signs of window leaks or condensation were evident during the observation. Window sealants appeared to be intact, with no signs of deterioration. Routine maintenance is anticipated during the evaluation period.

4.3.3 Doors

The main entrance doors to the Leasing office area were observed to consist of a pair of anodized aluminum-framed doors with full-height glazing set in the anodized aluminum storefront-type system previously noted in Section 4.3.2. An inner pair of doors and side panels of similar construction form a vestibule. Hardware includes exterior pulls, horizontal exit bars, closers, and deadbolts. Similar single doors were observed to be provided throughout the subject building.

Secondary doors were typically painted metal door assemblies set in metal-frames. Hardware included lever-type exterior handles, panic-type horizontal emergency exit bars, closers, and/or deadbolts.

Garage doors in the parking garage structure and Townhome buildings were observed to be sectional aluminum that are provided with motorized openers with remotes.

Entrance doors to the residential units are typically fire-rated solid-core wood set in metal frames that are self-closing. Hardware includes a locking lever handle, separate deadbolt, closer, interior security lock, safety hasp, and peep hole.

Balcony access doors were observed to consist of single and double swing-type anodized aluminum with double-panes of glazing in an anodized aluminum-frames.

Survey Condition and Analysis

The doors appeared to be in good overall condition. Routine maintenance is anticipated during the evaluation period.

Cleaning and painting of the painted metal door assemblies is recommended on an as-needed basis. Due to the limited scope of work and a resulting opinion of cost that falls within the definition of a de minimis condition, this issue can be addressed as part of routine maintenance.

4.3.4 Parapets

Exterior walls extend above the roof plane as parapets and are capped with sheet steel copings. Roof materials cover the inboard sides of the parapets and terminate under the coping.

Survey Condition and Analysis

Parapets appeared to be in good overall condition. Routine maintenance is anticipated during the evaluation period.

4.4 Roof

4.4.1 Roofing Materials

Roof coverings for the Main building was observed to consist of a low-slope, adhered, single-ply thermoplastic (TPO) membrane.

Roof coverings for the Townhome buildings were observed to consist of TPO with sections of pitched, standing-seam metal panels at select locations of the roof.

The roofing materials extend vertically up the inboard side of the parapet walls, terminating under sheet metal copings.

Flashing materials appeared to be similar to the roofing membrane.

Access to the roof of the Main building was provided by the interior vertical ladder at the top of a stairwell. Roof access was not provided to the roofs of the Townhome buildings.

Survey Condition and Analysis

The roofing systems of the subject buildings appeared to be in good overall condition. The roofs were reportedly original to development and installed in 2017. Based on our observations, the reported age appeared to be reasonable. Roof warranties were not provided for reference. Routine maintenance is anticipated during the evaluation period.

Isolated areas of patching were noted on the Main building TPO roofing membrane. Based on EUL, the roofing membrane is anticipated to last beyond the evaluation period with annual roof maintenance.

The metal panel roofing is expected to require only routine maintenance during the evaluation period.

According to the site escort, roof maintenance and repairs are conducted by a roofing contractor.

4.4.2 Roof Drainage

Storm water runoff from the roofs of the subject buildings is directed to roof drains and overflow roof drains connected to internal leaders that appeared to discharge directly into underground storm water piping. Overflow drains appeared to discharge above grade through the exterior walls via downspout nozzles that are provided at select locations on the subject buildings.

Survey Condition and Analysis

Roof drainage components appeared to be in good overall condition. Roof drainage components should be repaired or replaced, as needed, as part of routine maintenance.

Areas of significant ponding were not observed on the roofs of the subject buildings.

4.4.3 Balconies, Stairs, Upper-Level Walkways and Breezeways

Exterior stairs, upper-level walkways, or breezeways are not present at the subject buildings.

As previously noted in Section 4.2, the subject buildings were observed to be provided with balcony areas that appeared to consist of cantilevered areas of concrete that are continuations of the main building

structure at the Main building, or a part of the building construction that are topped with concrete at the Townhome buildings. The outer perimeters of the balconies were observed to be provided with guard rails systems that are constructed with factory-painted systems, with some balcony guard rail systems also provided with screening materials depending on location.

Interior stairs in the Main building were observed to be constructed of steel stringers and closed risers with concrete-filled steel pan treads. Open sides are protected by steel pipe guardrails and steel pipe handrails are located on walls at closed sides. Observed steel components are painted and the concrete treads are exposed.

Interior stairs in the Townhome buildings are likely to be wood-framed. The closed sides are provided with wood handrails on one side and treads are covered with laminate wood that matches the unit's interior flooring.

Survey Condition and Analysis

The balconies of the subject buildings appeared to be in good overall condition. See Section 4.2 for noted deficiencies and recommendations for repair along with costs. Routine maintenance is anticipated throughout the evaluation period.

The interior stairs of the subject buildings appeared to be in good overall condition. Routine maintenance is anticipated throughout the evaluation period. Painting of the interior stairs and guard rails can be performed in conjunction with the painting of the building interior common areas.

5.0 MECHANICAL AND ELECTRICAL SYSTEMS

5.1 Plumbing, Domestic Hot Water and Sewer Systems

Domestic water piping was reported to be chlorinated polyvinyl chloride (CPVC) by Mr. Trevino. Observation of visible piping at water heaters and plumbing stub-outs indicates that the piping is CPVC. Domestic water meters are provided at the main water line coming into the water heater/HVAC unit closet of each residential unit to direct bill each resident for their respective water usage. Several residential units are provided with two water heaters and each incoming water main are provided with water meters.

Sanitary drainage and vent piping was reported to be PVC by Mr. Trevino. Observation of visible vent piping indicates that the piping is PVC.

Domestic hot water is provided by to each of the residential units by a floor-mounted, electric tank-type water heater that is located in a closet within each unit. Each water heater was provided with a drip pan that is hard piped to a drain connection in the event of water discharge. Observed water heaters were manufactured by A.O. Smith, have a 38-gallon tank size, 5500 or 6000-watt heating input rating, and were manufactured in 2017. Observed domestic hot water supply piping is not insulated.

Domestic hot water is provided to common areas requiring hot water (restrooms, sinks, etc.) by similar units (electric tank-type, manufactured by A.O. Smith, 380-gallon tank sizes, manufactured in 2017, etc.) as observed in the residential units, and are typically located near or above the area served.

A domestic water booster pump system consisting of three pumps was provided that supplied booster water pressure to the subject building. The triplex booster pump system was manufactured by SyncroFlo and was observed to be located in the Fire Pump Room on the ground floor south side of building. Based on nameplate data, the pumps are powered by 15-HP motors manufactured by Nidec and are provided with variable-frequency-drive (VFD) controllers.

Survey Condition and Analysis

The plumbing systems were reported by property management and appeared to be in good overall condition. Evidence of leaks or faulty piping was not observed. Routine maintenance is anticipated during the evaluation period.

The sanitary drainage and vent system was reported by property management and appeared to be in good overall condition. Evidence of leaks or faulty piping was not observed. Routine maintenance is anticipated during the evaluation period.

The water heaters appeared to be in good overall condition. The water heaters were observed to be original to development. Based on EUL, replacement of the water heaters is anticipated during the evaluation period. An opinion of cost for this work is included in Table 2.

Polybutylene and/or galvanized steel piping was not reported by property management or noted in observed areas.

The domestic water booster pump system appeared to be in good overall condition. The equipment was observed to be approximately five-years in age. Replacement of the pumps is not anticipated during the evaluation period. Replacement of motors is anticipated during the evaluation period. Due to the limited

scope of work and a resulting opinion of cost that falls within the definition of a de minimis condition, this issue can be addressed as part of routine maintenance.

5.2 Heating, Air Conditioning and Ventilation

Equipment description	Model number	Size	Mfr. date	Condition
Packaged rooftop unit (southwest unit) for common area corridors	Trane M: YHD150G4RLA04H0B0A100BOBO S: 163311312D	12.5 tons	8/2016	Good
Packaged rooftop unit (northwest unit) for common area corridors	Trane M: YHD150G4RLA04H0B0A100BOBO S: 163311308D	12.5 tons	8/2016	Good
Packaged rooftop unit (northeast unit) for common area corridors	Trane M: YHD150G4RLA04H0B0A100BOBO S: 163311300D	12.5 tons	8/2016	Good
Packaged rooftop unit (southeast unit) for common area corridors	Trane M: YHD150G4RLA04H0B0A100BOBO S: 163311304D	12.5 tons	8/2016	Good
Splits systems (approx.. 275 units)	Goodman (residential and other common areas excluding common area corridors)	Varies 1.5 to 3-tons	2017	Good

Heating and cooling for the Main building common area corridors was observed to be provided by four HVAC packaged units that are located on the roof. The packaged units were manufactured by Trane, have a cooling capacity of 12.5-tons each (total of 50-tons), cooling is provided by direct expansion and utilizes R-410A refrigerant, have gas-fired heating coils with a heating capacity of 150-MBH, and were all installed in 2017. Conditioned air is distributed through sheet metal or flexible ductwork to diffusers located in the finished ceilings. Fresh air is supplied by intakes on the side of the package units. Return air is collected by concealed sheet metal ducts through ceiling-mounted intakes. Temperature control is by a local thermostat.

Heating and cooling for the residential units, along with other common areas (Leasing office, community rooms, etc.), was observed to be provided by split-systems. Observed units in the residential spaces consisted of vertical fan-coil units located in the closet above the water heater in the respective residential unit. Similar units are provided for the common area spaces. Some residential units in the Main building and all of the townhome units were observed to be provided with two split-systems. The condensing units were observed to be located on the roofs of the subject buildings, have input capacities ranging from 1.5 to 3-tons of cooling depending on space requirements, utilize R-410A refrigerant, provide heat through electric-resistance coils, and were typically manufactured in 2017. Distribution of the conditioned air is by concealed sheet metal or flexible ductwork and temperature control is by a local thermostat. Ductless split-systems were also observed at select common area locations such as the Pet Salon and Fire Pump Room.

Accessory areas such as the Fire Pump Room are heated by electric resistance, cabinet unit heaters that are either ceiling-hung or wall-mounted.

Ventilation is provided by individual bathroom fans for residential unit bathrooms or by rooftop-mounted common area utility fans that vent through the roof for other areas of the subject buildings.

The lowest level of the parking garage structure was observed to be provided with two fans that are provided with carbon monoxide detectors that activate the fans to circulate the air in the area when excessive carbon monoxide is present.

Survey Condition and Analysis

According to the site escort, the mechanical HVAC equipment is maintained by in-house staff (split-systems) or by an outside contractor (packaged rooftops).

The HVAC heating and cooling equipment (packaged rooftop and split-systems) appeared to be in good overall condition. The observed HVAC equipment was installed in 2017 and is approximately five-years in age. Based on EUL, replacement of the HVAC units is not anticipated during the evaluation period. Routine maintenance, including regular inspection, testing and minor repair, is anticipated throughout the evaluation period.

Roof-mounted exhaust fans appeared to be in good overall condition. Routine maintenance, including regular inspection, testing and minor repair, is anticipated throughout the evaluation period.

5.3 Electrical

Electrical service is delivered via utility-owned transformers. Main electrical service was observed to be rated for 2500-amp, 208/120-volt, three-phase, four-wire at the main distribution panel located in the dedicated Electric Room on the ground floor, southeast corner of the Main building. A main electric meter for the common areas was observed in the main Electric Room.

Electric meters and disconnect circuit breakers for the residential units in the Main building were observed to be located in several dedicated electrical rooms on each floor of the building. Breaker panels for lighting and power controls are typically located in utility rooms on each floor and in each residential unit for local control. Observed electrical panels were manufactured by Square D. Main panelboards that featured various sized main breakers (600, 800, 1000-amp) were observed. Each residential unit was provided with an electric meter and a 125 or 150-amp (depending on unit requirements) main circuit breaker.

House services (electric meter and panels) located in the electric rooms of the Main building were observed to be rated at 100-amps.

The Townhome buildings were each observed to be provided with a main panelboard that featured a 600-amp main disconnect breaker, and each townhome unit was provided with an electric meter and 125-amp main circuit breaker.

Electrical branch wiring was reported to be copper by Mr. Trevino. Electrical branch wiring was observed to be copper at the electrical panel located in unit #805.

Ground fault circuit interrupter (GFCI) outlets were observed in kitchens and bathrooms, and other wet areas throughout the subject building.

All interior lighting is reportedly LED-type.

Emergency electrical power is not provided to the subject buildings.

Survey Condition and Analysis

The electrical service was reported to be adequate for the current demands of the facility. The switchgear, circuit breaker panels, electrical meters and wiring were reported to be in generally good overall condition. Routine maintenance is anticipated during the evaluation period.

No indications of aluminum wiring were observed or reported by property management. Circuit breakers are provided for overcurrent protection. Fuses were not observed in the areas surveyed and property management reported that fuses were not present in the subject buildings. Federal Pacific Stab Lok breaker panels were not present in the observed units or reported to be present by property management.

The residential units are individually metered and were typically provided with 125 or 150-amp electrical services. No problems with the electrical service were reported by property management or tenants. Expenditures consistent with routine maintenance are anticipated for the duration of the evaluation period.

5.4 Vertical Transportation

5.4.1 Elevators

A total of five elevators are provided in the Main building, consisting of four machine room-less (MRL) traction passenger elevators and one MRL traction freight elevator. According to posted placards in the elevators, the elevator was manufactured by Kone, and the capacity of the passenger elevators is 3500-pounds (three are eight-stop and one is nine-stop), while the freight elevator is rated at 4500-pounds (eight-stop). The passenger elevator interior finishes consisted of tile flooring, decorative metal panel walls, and recessed lighting in the ceiling. The freight elevator consisted of diamond plate stainless-steel floor and recessed lighting in the ceiling; however, the walls were covered with securely fastened wall protectors and the wall material could not be determined. The control panels are provided with illuminated push button floor indicators, alarm buttons, emergency buttons, and emergency phones in each. The elevators are provided with audible floor indicators and optical sensors that automatically open the doors when an obstruction is encountered.

Survey Condition and Analysis

The elevators appeared to be in good overall condition. Operation permits, inspection certificates, or test certificates were not observed or provided.

The elevators were reported by the site escort to be maintained through a service contract with Kone. The service contract is reported by the site escort to provide for complete repairs and maintenance activities. The date of last service was not known or provided.

Routine maintenance, including inspection, testing and minor repairs, is anticipated during the evaluation period.

Based on EUL, renovation of the elevator cab finishes is anticipated during the evaluation period. An opinion of cost for this work is included in Table 2.

5.5 Life Safety and Fire Protection

5.5.1 Fire Suppression Systems

The Main building was observed to be protected by fire protection systems that consist of dry-pipe (two systems) automatic sprinkler systems for the open parking garage structure and other adjoining outdoor areas, and standpipe and wet-pipe automatic sprinkler systems for the upper floor residential areas, leasing and clubhouse, corridors, and the two townhome structures. The dry and wet-pipe sprinkler system components (fire pump, surge tank, risers, fire pump controllers, etc.) are located in an exterior-accessed Fire Pump Room at the south side of the subject building adjacent to the parking garage entrance. The dry-pipe system was observed to consist of two risers with a floor-mounted air-compressor for maintaining system air pressure. The standpipe system, located in the Main building stairwells, provides a means for manual application of water to fires, with fire department connections (FDC) for use by the local fire department during fire events. Water is supplied via a fire sprinkler line from the municipal main that is provided with a backflow preventer and is connected to a surge tank located in the ground floor Fire Pump Room. The fire suppression system is supplemented by a 1000-GPM fire pump manufactured by Patterson that is powered by a 125-HP electric motor manufactured by Marathon. The sprinkler system is provided with a small-HP jockey pump that is utilized to maintain system pressure. A fire pump test header was observed on the outside wall adjacent to the Fire Pump Room for testing the fire pump flow rates.

Each of the townhomes is provided with a separate sprinkler riser that is located in an exterior-accessed space on the rear side of the respective building.

Fire sprinkler piping appeared to consist of both steel and fire service rated CPVC, dependent on location used. Sprinklers observed in the spare sprinkler head boxes were manufactured by RASCO. FDC connections for the Main building were observed on the south and north sides of the subject building near the public right-of-way of Wood Hollow Drive, while the FDC connections for the Townhomes buildings were located on the respective southeast and northeast building corners near the public right-of-way of Wood Hollow Drive.

Fire extinguishers were observed in common areas such as corridors, elevator lobbies, community room, mechanical/electrical spaces, etc. The fire extinguishers were reportedly inspected on a yearly basis, with the last inspection having occurred in February 2021.

Fire hydrants were observed located adjacent to the public right-of-way.

Survey Condition and Analysis

The fire suppression systems appeared to be in good overall condition. The systems are reported by property management to be tested on an annual basis. Current inspection tags dated October 2021 were observed on the fire risers and other fire suppression system components. Routine maintenance, including regularly-scheduled testing, is anticipated during the evaluation period.

Partner noted that the sprinkler riser in Townhome (units #170-174) displayed yellow impairment tags with a noted issue of "painted cover plates". In addition, Partner noted that residential unit #825 was missing an escutcheon on the sprinkler head in the master bedroom closet. Partner recommends retaining a qualified contractor to address the noted issues. An opinion of cost for this work is included in Table 1.

The fire extinguishers are reportedly inspected on a yearly basis. Current inspection tags were observed on the fire extinguishers. As part of routine maintenance, all testing, inspections and certifications of the fire extinguishers should be performed at once. Routine maintenance, including regularly-scheduled testing and as-needed replacement, is anticipated during the evaluation period.

5.5.2 Alarm Systems

The fire alarm system was reportedly comprised of heat detectors, pull stations, and alarm horn/strobes. The fire alarm system components were connected to a central fire alarm control panel (FACP) that is located in the Fire Pump Room and monitors the initiating devices. The FACP was manufactured by Edwards, was installed in 2017, and was last inspected on October 28, 2021. The system appeared to be addressable and is reportedly monitored by an outside vendor.

Hardwired/battery-powered smoke detectors are located in bedrooms and corridors in each unit. Smoke detectors did not appear to be connected to a central fire alarm control panel (FACP).

Carbon monoxide detectors are not provided in the residential units (not required in Houston).

Survey Condition and Analysis

The fire alarm system appeared to be in good overall condition and is reported by the site escort to be tested on an annual basis. Current inspection tags were observed on the main FACP.

Based on EUL, replacement of the FACP is not anticipated during the evaluation period. Routine maintenance, including regularly-scheduled testing, is anticipated during the evaluation period.

5.5.3 Other Systems

Emergency lighting was typically provided by wall or ceiling-mounted battery-operated fixtures. Emergency means of egress locations were indicated by illuminated exit signs. Emergency lights were also observed mounted on the exterior facades above exterior exits.

Survey Condition and Analysis

The observed components appeared to be in good overall condition. Routine maintenance, including regularly-scheduled testing and as-needed replacement, is anticipated during the evaluation period.

6.0 INTERIOR ELEMENTS

6.1 Common Areas

Significant commons in the Main building were observed to consist of the Leasing office, elevator lobbies, elevator cabs, corridors, and stairwells.

The Leasing office building is provided with a main lounge area, concierge desk, employee offices, and public restrooms. Additional common area restrooms are provided by the 2nd floor Drawing Room community areas. Leasing office open area finishes were observed to consist of tile flooring, painted gypsum board, wallpaper, and other architectural finish walls, and painted gypsum board ceilings. The leasing offices were observed to be provided with carpet floor and have structural glazing systems between the offices and with doors on the corridor side. Furnishings in the open area was observed to consist of upholstered couches, chairs, tables, and television, while the office areas are provided with desk with chairs, file cabinets, shelves, and other associated office-type items.

Men's and Women's restrooms were observed to be provided on the 1st and 2nd floors areas of the Leasing office/community areas. The restrooms were observed to have tile flooring, painted gypsum board or tile walls, and painted gypsum board ceilings with recessed light fixtures. Plumbing fixtures include floor-mounted tank-type water closets, wall-hung urinals (Men's only), and countertop lavatories with lever handle faucets.

Lighting was observed to consist primarily of recessed light fixtures, with suspended fixtures provided at select locations.

Survey Condition and Analysis

Common area finishes appeared to be in good overall condition. Routine maintenance is anticipated during the evaluation period.

Replacement of select finishes (carpet) is anticipated during the evaluation period. An opinion of cost for this work is included in Table 2. Painting of the spaces can be accomplished as part of routine maintenance on an as-needed basis.

Replacement of common area FF&E is anticipated during the evaluation period. An opinion of cost for this work is included in Table 2.

6.2 Amenities and Special Features

Significant amenities at the subject property were observed to consist of the Pet Salon (1st floor northwest corner of Main building), Boardroom (1st floor Leasing office area conference room), Mail area (1st floor by Leasing office), Drawing Room (2nd floor community area) that also includes the kitchenette area and Private Dining Room, Business Lounge (2nd Floor), Sun Lounge (3rd Floor), and Health Club (3rd floor). In addition, two rooms (one each level) of the parking garage structure are provided for bicycle storage.

The Pet Salon was observed to include an elevated wash area with handheld shower with extension hose and raised drying area with an electric dryer. Finishes included tile flooring and walls, and painted gypsum board ceiling with recessed lighting.

The Business Lounge area is provided with a counter area on one side of the room for the one computer and printer. Finishes included carpet flooring, and painted walls and ceilings. Furnishings include chairs and undercounter storage cabinets.

The Health Club area was observed to have primarily laminate wood flooring, with an area of resilient rubber flooring material, painted gypsum board walls, and ceilings, and some mirrored walls. The fitness equipment was observed to include property-owned stair climbers, treadmills, ellipticals, free-weights, and weight machines for cardio and strength training.

The remaining amenity areas that were observed includes finishes that consist of tile or carpet flooring, and painted gypsum board walls and ceilings. Furnishings includes tables, chairs, couches, and/or other furnishings required for the particular area.

Survey Condition and Analysis

Amenities and furnishings appeared to be in good overall condition. Routine maintenance is anticipated during the evaluation period.

Replacement of some finishes (carpet) is anticipated during the evaluation period. This work can be included as part of the work noted in Section 6.1; therefore, no additional cost is included in the tables. Painting of the spaces can be accomplished as part of routine maintenance.

Replacement of fitness center equipment is anticipated during the evaluation period. An opinion of cost for this work is included in Table 2.

6.3 Support Areas

Support areas in the Main building were observed to consist of the employee break/workroom (1st floor leasing office), and maintenance shop (2nd level garage area). Support areas are not provided in the Townhome buildings.

The employee break/workroom was observed to be provided with upper and lower cabinetry, quartz counters with stainless-steel under-mount sink with faucet, refrigerator, dishwasher, countertop microwave, tables and chairs.

Survey Condition and Analysis

The support areas appeared to be in good overall condition. Routine maintenance is anticipated during the evaluation period.

6.4 Commercial Tenant Spaces

Commercial tenant spaces are not provided in the subject buildings.

6.5 Residential Spaces

6.5.1 Unit Types and Quantities

Approximately 10% of the residential units, including a minimum of 50% of vacant units, were observed. No down units were identified at the time of the assessment.

Multifamily Apartment Unit Summary Type	Quantity	Average Area (SF)	Total Area (SF)	Occupied Units	Vacant Units	Down Units
A1 (1BR/1BA)	24	934	22,416	24	0	0
A2 (1BR/1.5BA)	27	1,077	29,079	27	0	0
A3 (1BR/1.5BA/Den)	24	1,248	29,952	23	0	0
A3A (1BR/1.5BA/Den)	12	1,292	15,504	11	0	0
A4 (1BR/1BA)	4	1,097	4,388	4	0	0
A5 (1BR/2BA/Den)	6	1,542	9,252	6	0	0
B1 (2BR/2BA)	5	1,320	6,600	5	0	0
B2 (2BR/2BA)	6	1,398	8,388	6	0	0
B3 (2BR/2BA)	12	1,408	16,896	12	0	0
B4 (2BR/2BA)	2	1,423	2,846	1	1	0
B5 (2BR/2BA)	6	1,436	8,616	6	0	0
B6 (2BR/2BA)	21	1,453	30,513	20	2	0
B7 (2BR/2BA)	6	1,466	8,796	5	1	0
B8 (2BR/2BA)	2	1,484	2,968	2	0	0
B9 (2BR/2.5BA)	6	1,562	9,372	6	0	0
BB1 (2BR/2.5BA)	6	1,574	9,444	6	0	0
BB2 (2BR/2.5BA)	1	1,589	1,589	0	0	0
BB3 (2BR/2BA)	6	1,590	9,540	5	0	0
BB4 (2BR/2.5BA)	23	1,657	38,111	21	3	0
BB5 (2BR/2.5BA/Den)	23	1,671	38,433	20	2	0
C1 (3BR/3BA)	6	1,912	11,472	4	2	0
C2 (3BR/3BA)	1	2,046	2,046	0	1	0
C3 (3BR/3BA/Den)	6	2,324	13,944	5	1	0
Guest	1	441	441	0	0	0
T1 (2BR/2.5BA)	2	1,986	3,972	1	1	0
T2 (2BR/2.5BA)	8	2,053	16,424	4	5	0
Total	246	1,427	351,002	224	19	0

Observed tenant areas were pre-selected by the property management. The observed conditions were presumed to be indicative of areas throughout the subject property. Due to the concerns and issues presented by the COVID-19 pandemic, access to select occupied units was limited when tenants were present, and information regarding the unit interior was obtained by conducting interviews with residents with limited access inside the unit.

The following residential spaces were observed during the site visit:

Observed spaces		
Unit ID	Status (O,V,M,D)	Condition notes
128 (2BR/2BA)	V	Good condition
173 (3BR/3BA)	V	Good condition
243 (2BR/2BA)	O	Good condition
364 (2BR/2.5BA)	O	Good condition
424 (3BR/3BA)	V	Good condition
426 (1BR/1BA)	O	Good condition
427 (2BR/2.5BA)	O	Good condition
523 (2BR/2BA)	M	Good condition
606 (2BR/2BA)	O	Good condition
638 (2BR/2.5BA)	V	Good condition
645 (2BR/2.5BA)	V	Good condition
658 (3BR/3BA)	V	Good condition
704 (2BR/2BA)	O	Good condition
737 (2BR/2BA)	O	Good condition
757 (1BR/1.5BA)	V	Good condition – observed damaged gypsum board ceiling in master bathroom from past leak in bathroom above – awaiting final repair
759 (2BR/2BA)	V	Good condition
761 (2BR/2.5BA)	V	Good condition
805 (2BR/2BA)	V	Good condition – observed electrical branch wiring in electrical panel of this unit
814 (2BR/2BA)	V	Good condition
817 (1BR/1.5BA)	O	Good condition
825 (1BR/1.5BA)	V	Good condition – observed missing escutcheon on sprinkler head in master bedroom closet
852 (2BR/2BA)	O	Good condition
853 (2BR/2BA)	O	Good condition
170 (2BR/2.5BA) (townhome)	V	Good condition
172 (2BR/2.5BA) (townhome)	V	Good condition

6.5.2 Unit Interior Finishes

Unit flooring is comprised of laminate hardwood flooring in the unit living room, dining area, and kitchens area, while carpet is provided in the bedroom areas. Tile flooring is provided in the bathroom areas.

Walls and ceilings are typically painted gypsum board. The shower/tub or shower enclosures are provided with a ceramic tile surround.

Entrance doors to the residential units are typically fire-rated solid-core wood set in metal frames that are self-closing. Hardware includes a locking lever handle, separate deadbolt, closer, interior security lock, safety hasp, and peep hole. Interior doors are also solid-core wood set in metal frames with lever handles.

Survey Condition and Analysis

The residential unit finishes appeared to be in good overall condition. During the evaluation period, resident unit interior painting can be expected; however, this work is considered part of the operational routine

maintenance budget associated with unit turnover and costs are not included in this report. Based on EUL, replacement of the carpet flooring is anticipated during the evaluation period. An opinion of cost for this work is included in Table 2.

Partner observed a damaged ceiling in unit #757. Repairs, according to the site escort, are currently scheduled. No additional action is required at this time.

6.5.3 Cabinetry and Fixtures

The kitchens were observed to be equipped with a stainless steel under-mount sink, composition board cabinets and quartz countertops. Typical bathroom fixtures include a floor-mounted, tank-type water closet, a lavatory with a vanity and lever handle faucet, medicine cabinet, wall mirror and a shower/bathtub or shower-only arrangement. The shower-only units are provided with frameless glass walls and door.

Survey Condition and Analysis

According to the property management, kitchen and bathroom fixtures are replaced as-needed or during tenant turnover. Overall, the fixtures appeared to be in good overall condition with no significant deficiencies.

6.5.4 Soft Goods

Soft goods are not provided.

6.5.5 Appliances

The kitchens are provided with one-piece gas range/electric ovens, refrigerators, dishwashers, garbage disposals, and cabinet-hung built-in microwaves. Some of the residential units were also provided with undercounter wine coolers.

Stackable or side-by-side washers and dryers are provided in each of the residential units.

Observed appliances were manufactured by Whirlpool.

Outdoor gas-fired fireplaces were observed on the upper level patios of the end townhomes.

Survey Condition and Analysis

Appliances appeared to be in good overall condition. Based on observed conditions and EUL, replacement of a portion of select appliances is anticipated during the evaluation period. An opinion of cost for this work is included in Table 2.

Based on the anticipated minimal cost of the garbage disposals, they can be replaced as needed as part of routine maintenance.

7.0 ACCESSIBILITY

7.1 Americans with Disabilities Act

As part of this assessment, a limited, visual, accessibility survey was conducted. The survey did not include taking measurements or counting accessibility elements. The scope of the survey was limited to determining the existence of architectural barriers or physical attributes of the subject property, which affect on-site parking, path of travel into and through public areas of the building and elevators, as applicable. Furthermore, the scope of our survey includes only the federal requirements of the ADA; it is not intended to address state or local codes. Our observations were limited to the places of public accommodation on the subject property.

Survey Condition and Analysis

Based on current use, the leasing office at the subject property is a “public accommodation”.

Based upon our limited survey, no readily apparent limitations were found or reported by property management.

7.2 Fair Housing Amendments Act

The Fair Housing Amendments Act of 1988 (FHAA) requirements cover buildings consisting of four or more dwelling units with first occupancy after March 13, 1991. If such buildings have one or more elevators, all dwelling units are covered by the Act; otherwise, in buildings without elevators, only ground floor dwelling units are covered by the Act. Townhouses are exempted from the Act. The Department of Housing and Urban Development (HUD) has published Final Design Guidelines (see Federal Register, 24 CFR, Vol. 56, No. 44, March 6, 1991, page 9497). The Act requires design and construction to meet the seven design requirements listed below.

Requirement 1: Accessible building entrance on an accessible route that can be used by a person using a wheelchair must be provided.

Requirement 2: Public and common use areas of the dwellings must be readily accessible to and usable by persons with disabilities.

Requirement 3: Doors designed to allow passage into and within all premises, usable to a person in a wheelchair, must be provided.

Requirement 4: An accessible route must be provided into and through the covered dwelling unit to allow passage by a person in a wheelchair.

Requirement 5: All light switches, electrical outlets, thermostats and other environmental controls requiring access must be provided at accessible locations.

Requirement 6: Bathroom walls must provide reinforcements to allow for later installation of grab bars and shower seats.

Requirement 7: Kitchens and bathrooms must be designed to allow an individual in a wheelchair to maneuver about the space.

The subject property was first occupied after March 13, 1991; as such, it is required to comply with the provisions for new construction buildings under the FHAA. Based on our limited observations, no readily apparent limitations were found or reported by property management.

Statements regarding Fair Housing Amendments Act (FHAA) compliance are not based on a comprehensive FHAA review. The above limited comments and conclusions are based solely on a visual assessment of the accessible areas observed at the time of the site walk through. Only visual observations were made without taking any physical measurements. Any technical analyses made are based on the appearance of the improvements and the evaluator's judgment of the physical condition of the subject property components at the time of this assessment. This limited scope FHAA review is not a comprehensive FHAA audit.

8.0 MOISTURE AND MICROBIAL GROWTH AND PEST MANAGEMENT

8.1 Moisture and Microbial Growth

Microbial growth (e.g., mold or fungus) typically occurs when excess moisture is present. Porous building materials such as gypsum board, insulation in walls and ceilings and carpeting retain moisture and become microbial growth sites if moisture sources are not controlled or mitigated. Potential sources of moisture include rainwater intrusion, groundwater intrusion, condensation on cold surfaces and water leaks from building systems (e.g., plumbing leaks, HVAC system leaks, overflowing drains, etc.). Inadequate ventilation of clothes dryers and shower stalls may also result in excess moisture conditions. Microbial growth may be clearly visible (e.g., ceramic tile mortar in shower stalls) or may be concealed with no visible evidence of its existence (e.g., inside wall cavities).

A limited visual and olfactory survey for the conspicuous presence of mold was conducted as part of this assessment. Destructive sampling and air quality analysis was not included in the scope of work. The observation consisted of gaining entry to interior spaces and visually evaluating the accessible areas.

Survey Condition and Analysis

Property management reported that significant mold or microbial growth has not been observed at the subject property, that tenant occupants have not had complaints concerning mold or microbial growth and that a formal indoor air quality management plan is likely in effect.

Significant flood impact, roof leaks, water from infiltration, pipes, fixtures, or HVAC systems were not reported by property management.

Evidence of water damage and/or suspect microbial growth was observed during the survey. Signs of some water damage and suspect microbial growth was observed on the ceiling and upper portion of wall in the exterior-accessed sprinkler riser space located in the Townhome building (Units #170-174) structure that appeared to be due to a water leak from the bathroom located directly above. Following repair of the cause for the water damage, remediation of the suspect microbial growth is recommended. The affected area is relatively limited (less than 10 square feet) and may be remediated by properly trained maintenance staff.

8.2 Pest Management

A limited visual survey for the conspicuous presence of pests, vermin and damage caused by potential wood-destroying organisms including granular pellets, mud tubes, dry rot, or swarming activity was conducted as part of this assessment. This report is not intended to be construed, perceived, or substituted for a termite report. Additional indications of organism activity may be present in crawl spaces, excavated sections around the foundation, behind wall access and attic spaces, that were not observed.

Partner requested information regarding whether a Termite Bond is in effect at the subject property. At the time this report was prepared, no information regarding a Termite Bond was provided for reference.

Visual indications of wood-destroying organisms were not noted. In addition, the observed structures are constructed with masonry facades and do not have significant amounts of exposed wooden elements.

9.0 NATURAL HAZARD INFORMATION

Partner referenced readily-available materials to obtain the following information. Determination of site-specific conditions is not within the scope of this report and may require additional investigation.

9.1 Flood Zone

According to the Flood Insurance Rate Map, Community Panel Number 48201C0665M, dated June 9, 2014, the subject property appears to be located in Zone X (unshaded); defined as minimal risk areas outside the 1-percent and .2-percent-annual-chance floodplains.

9.2 Seismic Zone

According to the seismic zone map, published in the Uniform Building Code 1997, Volume 2, Table 16.2, the subject property appears to be located in Seismic Zone 0, an area with very low probability of damaging ground motion.

10.0 OUT OF SCOPE CONSIDERATIONS

These following items are categorically excluded from the scope of work.

- Utilities: Operating conditions of any systems or accessing manholes or utility pits.
- Structural Frame and Building Envelope: Entering of crawl or confined space areas (however, the field observer will observe conditions to the extent easily visible from the point of access to the crawl or confined space areas), determination of previous substructure flooding or water penetration unless easily visible or if such information is provided.
- Roofs: Walking on pitched roofs, or any roof areas that appear to be unsafe, or roofs with no built-in access, or determining any roofing design criteria.
- Plumbing: Determining adequate pressure and flow rate, fixture unit values and counts, verifying pipe sizes, or verifying the point of discharge for underground systems.
- Heating: Observation of flue connections, interiors of chimneys, flues or boiler stacks, or tenant owned or maintained equipment. Entering of plenum or confined space areas.
- Air conditioning & Ventilation: Process-related equipment or condition of tenant owned or maintained equipment. Entering of plenum or confined space areas. Testing or measurements of equipment or air flow.
- Electrical: Removing of electrical panel and device covers, except if removed by building staff, EMF issues, electrical testing, or operating any electrical devices. Opining on process related equipment or tenant-owned equipment.
- Vertical Transportation: Examining of cables, sheaves, controllers, motors, inspection tags, or entering elevator/ escalator pits or shafts.
- Life Safety/ Fire Protection: Determining NFPA hazard classifications, classifying, or testing fire rating of assemblies. Determination of the necessity for or the presence of fire areas, fire walls, fire barriers, paths of travel, construction groups or types, or use classifications.
- Interior Elements: Operating appliances or fixtures, determining or reporting STC (Sound Transmission Class) ratings and flammability issues/regulations.

Activity Exclusions- These activities listed below generally are excluded from or otherwise represent limitations to the scope of a PCA prepared in accordance with this guide (ASTM 2018-15). These should not be construed as all-inclusive or imply that any exclusion not specifically identified is a PCA requirement under this guide.

- Providing opinions of costs that are either individually or in the aggregate less than a threshold amount of \$3,000 for like items unless specifically requested by the addressee.
- Identifying capital improvements, enhancements, or upgrades to building components, systems, or finishes;
- Removing, relocating, or repositioning of materials, ceiling, wall, or equipment panels, furniture, storage containers, personal effects, debris material or finishes; conducting exploratory probing or testing; dismantling or operating of equipment or appliances; or disturbing personal items or property, that obstruct access or visibility;
- Determining adequate pressure and flow rate, fixture-unit values and counts, verifying pipe sizes, or verifying the point of discharge for underground drains;

- Determining NFPA hazard classifications, identifying, classifying, or testing fire rating of assemblies. Determination of the necessity for or the presence of fire areas, fire walls, fire barriers, accessible routes, construction groups or types, or use classifications;
- Preparing engineering calculations to determine any system's, component's or equipment's adequacy or compliance with any specific or commonly accepted design requirements or building codes, or preparing designs or specifications to remedy any physical deficiencies;
- Identification of code or OSHA compliance beyond what has been reported through communication with local regulatory offices.
- Taking measurements or quantities to establish or confirm any information provided by the owner or user;
- Reporting on the presence or absence of pests or insects;
- Reporting on the condition of subterranean or concealed conditions as well as items or systems that are not permanently installed or are tenant-owned and maintained;
- Entering or accessing any area deemed to potentially pose a threat of dangerous or adverse conditions with respect to the field observer's health or safety;
- Performing any procedure, that may damage or impair the physical integrity of the property, any system, or component;
- Providing an opinion on the operation of any system or component that is shut down;
- Evaluating the Sound Transmission Class or acoustical or insulating characteristics of systems or components;
- Providing an opinion on matters regarding security and protection of occupants or users from unauthorized access;
- Evaluating the flammability of materials and related regulations;
- Providing an opinion on matters regarding security of the subject property and protection of its occupants or users from unauthorized access;
- Operating or witnessing the operation of lighting or any other system controlled by a timer, operated by the maintenance staff, or operated by service companies;
- Providing an environmental assessment or opinion on the presence of any environmental issues such as potable water quality, asbestos, hazardous wastes, toxic materials, the location and presence of designated wetlands, IAQ, etc. unless specifically defined within the agreed scope;
- Evaluating systems or components that require specialized knowledge or equipment;
- Entering of plenum or confined space areas.

11.0 LIMITATIONS

This assessment is based upon the guidelines set forth by the ASTM Standard current to the issuance of this report and subject to the limitations stated therein. Our review of the subject property consisted of a visual assessment of the site, the structure(s) and the accessible interior spaces. Any technical analyses made are based on the appearance of the improvements at the time of this assessment and the evaluator's judgment of the physical condition of the subject property components, their ages and their EUL. Consequently, this report represents the condition of the subject property at the time of observation. Acceptance and use of this report infers acknowledgment that the condition of the property may have changed subsequent to site observations and/or that additional information may have been discovered and that Partner, its officers, employees, vendors, successors or assigns, are not liable for changes in the condition of the property, failures in property components or systems and damages that may occur as a result of the changes or failures.

Information regarding the subject property is obtained from a site walk-through survey, local government agency records review, interviews and client-, tenant- or property owner-provided documents. No material sampling, invasive or destructive investigations, equipment or system testing was performed. The observations and related comments within this report are limited in nature and should not be inferred as a full and comprehensive survey of the building components and systems.

Information regarding operations, conditions and test data provided by the Addressee, property owner, or their respective representatives has been assumed to be factual and complete. Information obtained from readily-available sources, including internet research and interview of municipal officials or representatives is assumed to be factual and complete. No warranty is expressed or implied, except that the services rendered have been performed in accordance with generally-accepted practices applicable at the time and location of the study.

The actual performance of systems and components may vary from a reasonably expected standard and will be affected by circumstances that occur after the date of the evaluation. This assessment, analyses and opinions expressed within this report are not representations regarding either the design integrity or the structural soundness of the project.

The report does not identify minor, inexpensive repairs or maintenance items, which should be part of the subject property owner's current operating budget so long as these items appear to be addressed on a regular basis. The report does identify infrequently occurring maintenance items of significant cost, such as exterior painting, roofing, deferred maintenance and repairs and replacements that normally involve major expense or outside contracting.

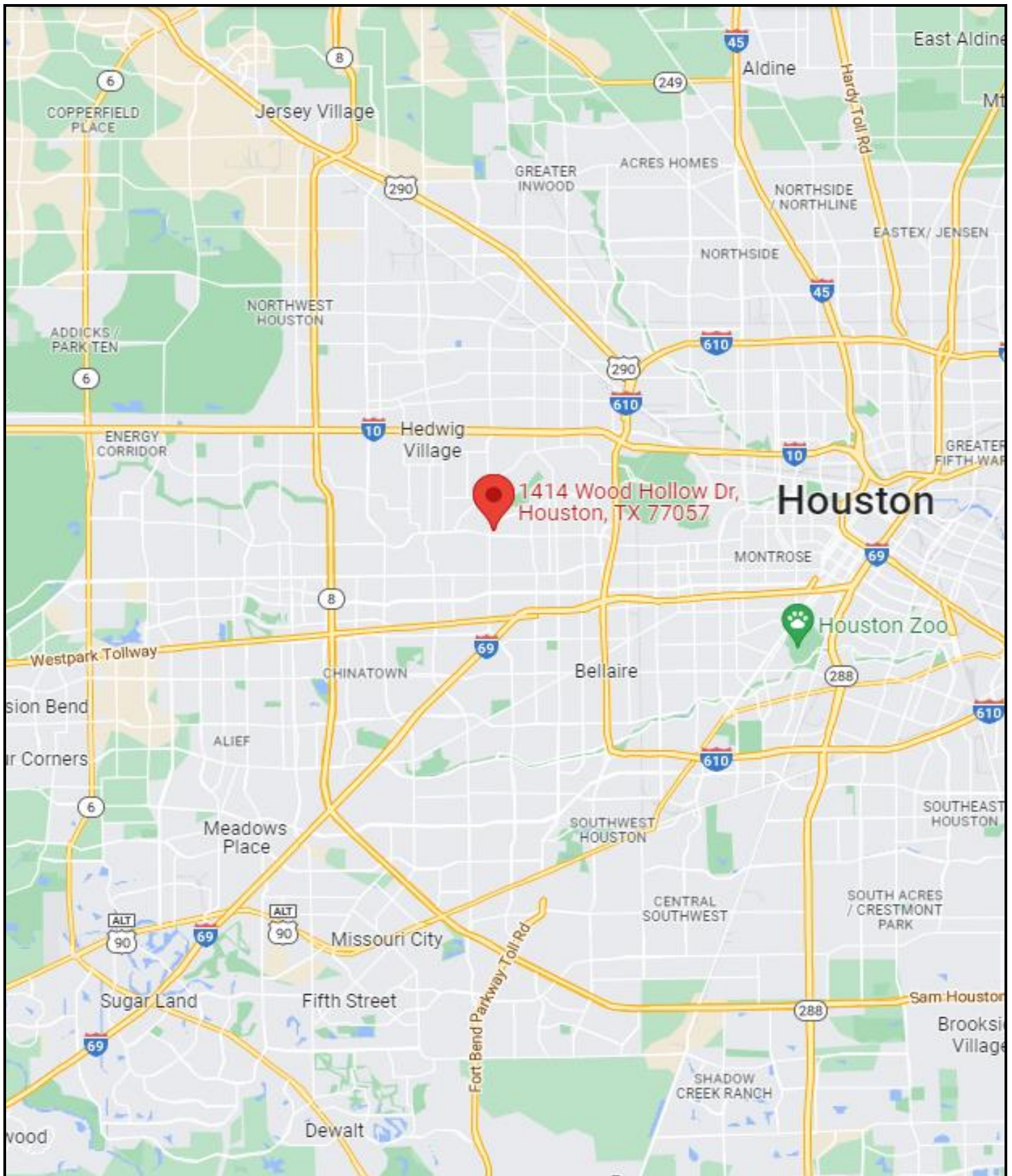
The assessment of the roof, facade and substructure contained herein cannot specifically state that these items are free of leaks and/or water intrusion and should not be interpreted as such. Comments made with respect to the condition of the systems are limited to visual observation and information provided by the designated site contacts and/or on-site representatives and their contractors/vendors. The evaluation of these systems did not include any sampling and/or testing. A more extensive evaluation may be required if a comprehensive report on the condition of these systems is required.

Performance of a comprehensive building, fire or zoning code review is outside of the scope of work for this report. Information provided within this report is based on readily-available information or interview of municipal officials.

This report presents an evaluation of the accessibility of the subject property as specified in the engagement agreement. This report does not present an audit of all components specified in federal, state or local accessibility regulations. Instead, this review observed general design components such as routes of travel, door hardware, plumbing amenities, elevator controls and signals, basic emergency alarm components and signage. This report is not a comprehensive Americans with Disabilities Act review.

FIGURES

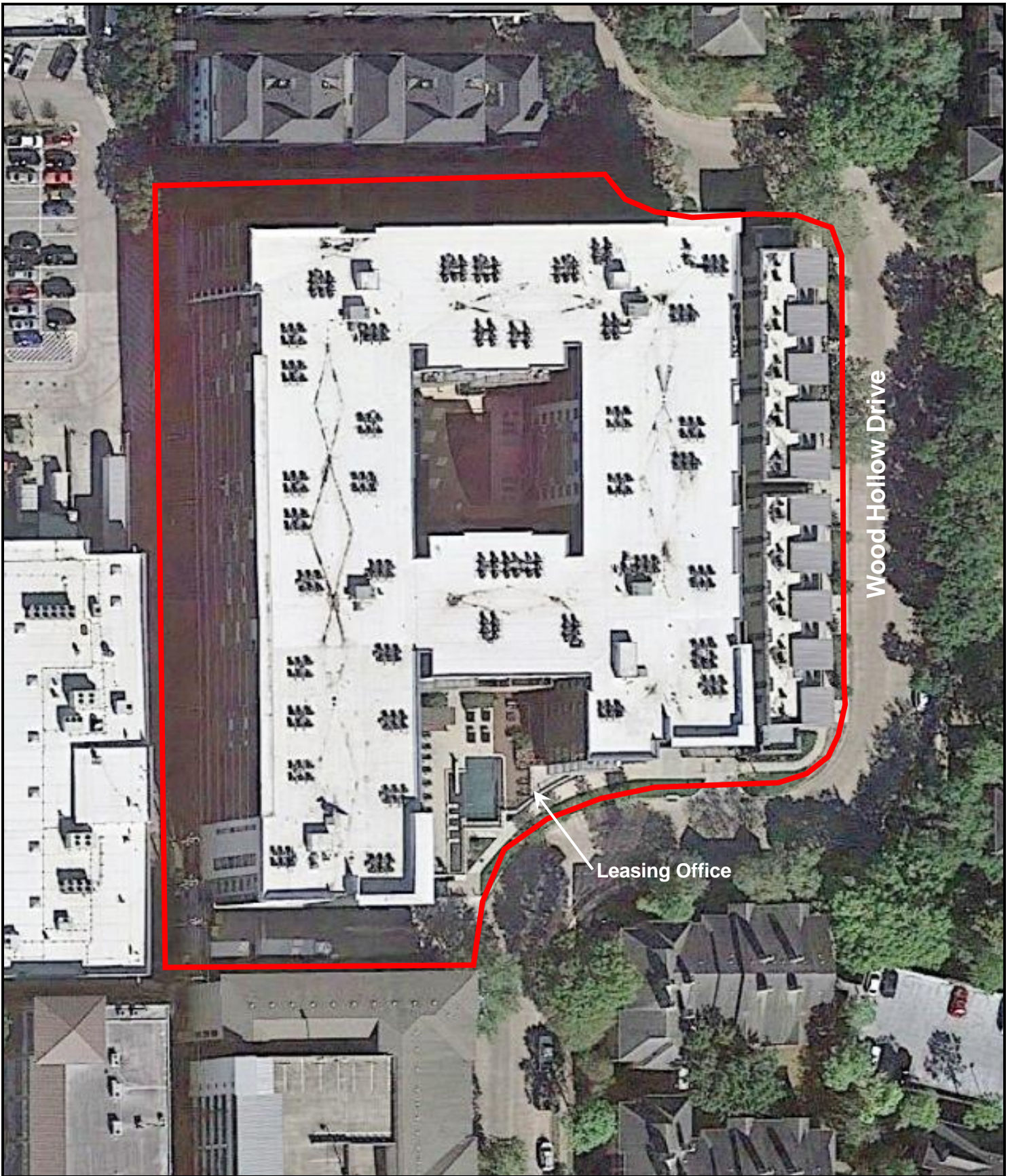
- 1. SITE LOCATION MAP**
- 2. SITE PLAN**



KEY:
Subject Property 

FIGURE 1: SITE LOCATION MAP
Project No. 22-361204.2

PARTNER

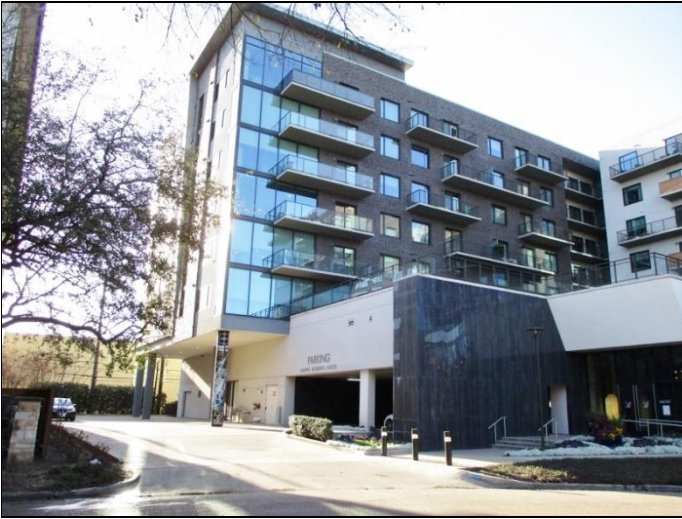


KEY:
Subject Property 

FIGURE 2: SITE PLAN
Project No. 22-361204.2

PARTNER

APPENDIX A: SITE PHOTOGRAPHS



1. South side of Main building at entrance driveway to parking garage



2. South side of Main building



3. South side of Main building



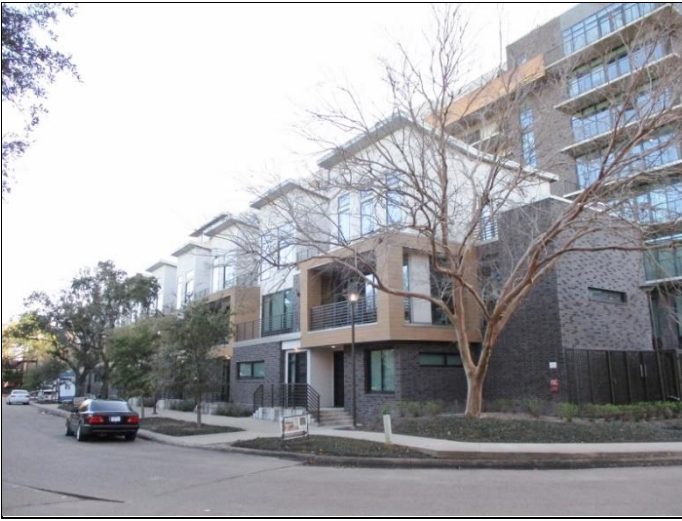
4. Entrance to Leasing office on south side of property



5. Southeast property corner, facing west



6. Southeast property corner, facing north



7. Northeast property corner, facing south



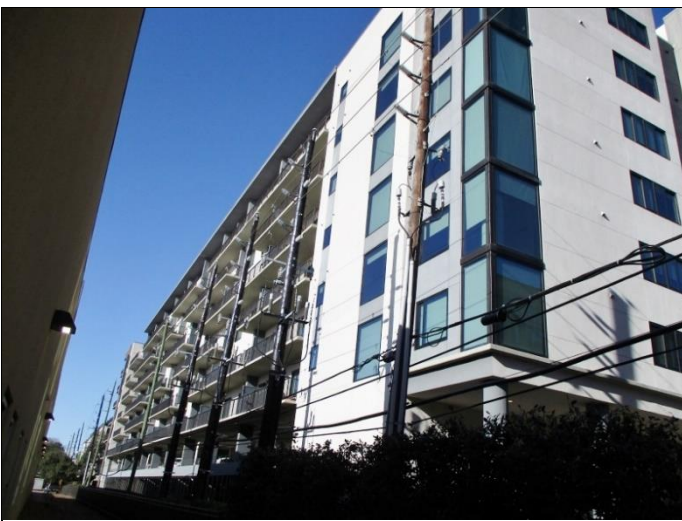
8. Northeast property corner, facing west



9. Northwest property corner, facing east



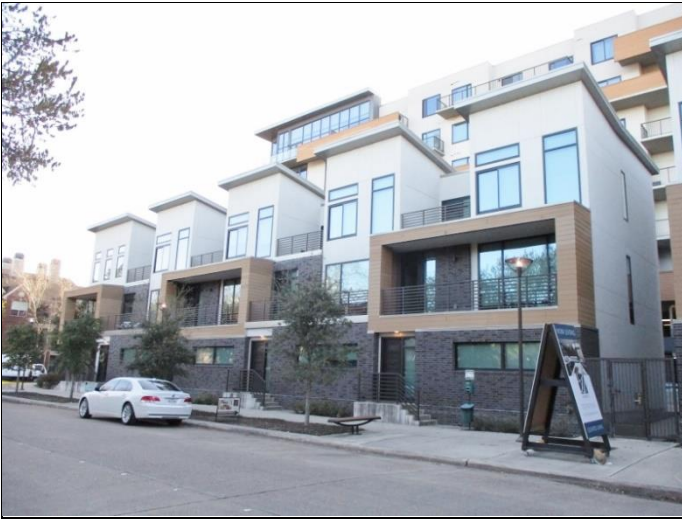
10. Northwest property corner, facing south



11. Southwest property corner, facing north



12. Southwest property corner, facing east



13. Townhome building



14. Townhome building



15. Entrance driveway between Main building and Townhome building



16. Exit driveway between Main building and Townhome building



17. Main building roof



18. Main building roof



19. Main building roof



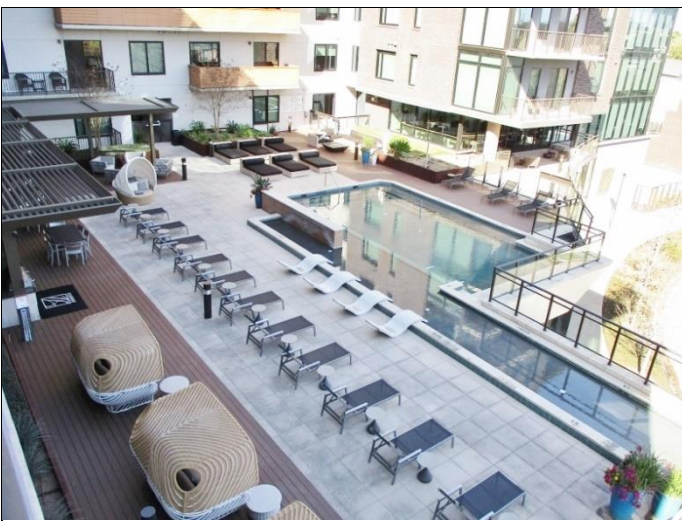
20. Observed packaged rooftop unit for common area corridors



21. Dog Park on west side of subject property



22. Dog Park on west side of subject property



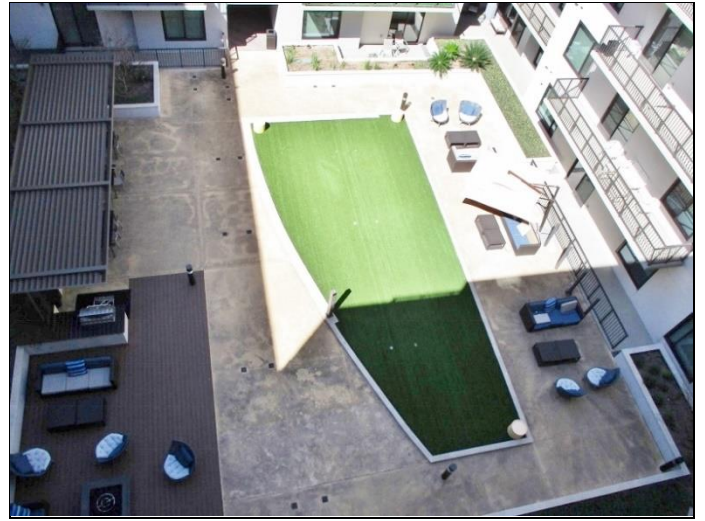
23. Pool area (3rd floor level)



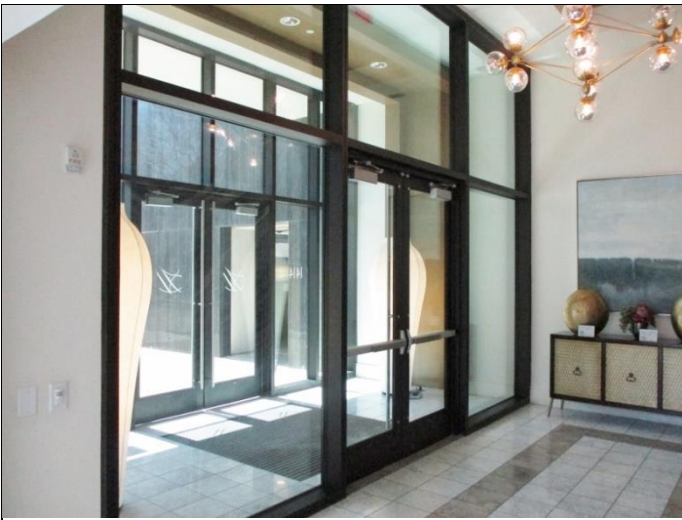
24. Pool equipment in 2nd level parking garage structure equipment space



25. Courtyard (3rd floor level)



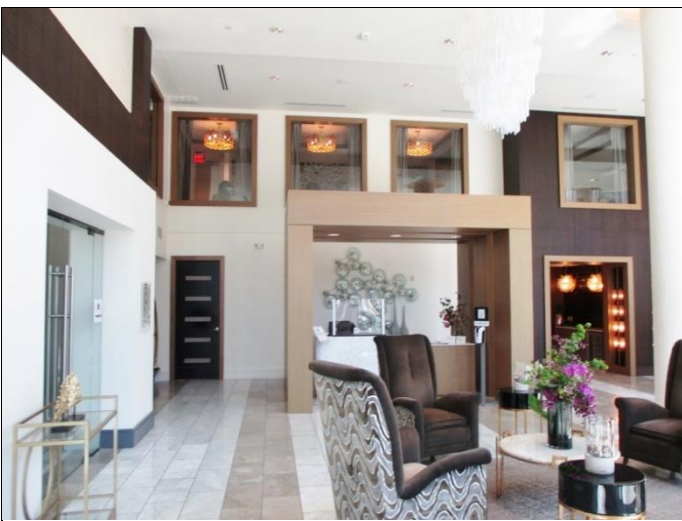
26. Courtyard (3rd floor level)



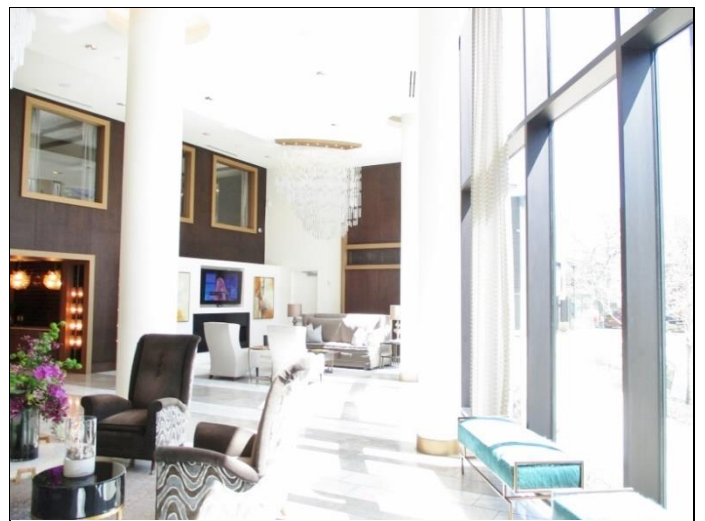
27. Leasing office entrance



28. Boardroom



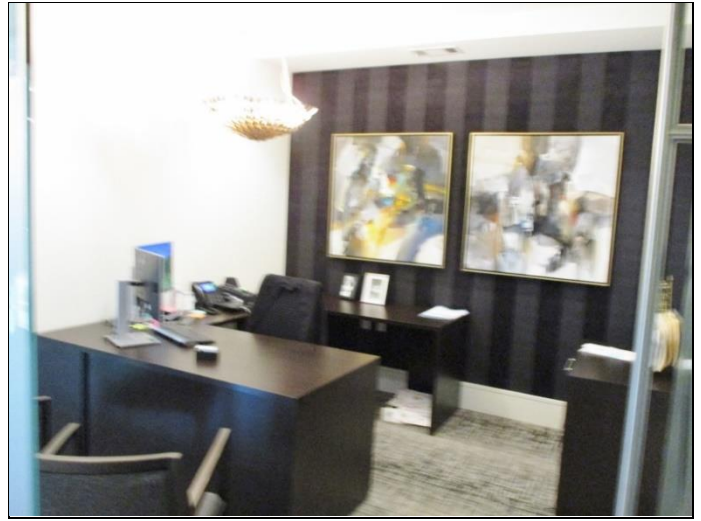
29. Leasing office



30. Leasing office



31. Office



32. Office



33. Employee breakroom



34. Main area



35. Common area restroom



36. Common area restroom



37. Common area restroom



38. Common area restroom



39. Drawing room



40. Drawing room



41. Drawing room coffee bar area



42. Private Dining



43. Pet Salon



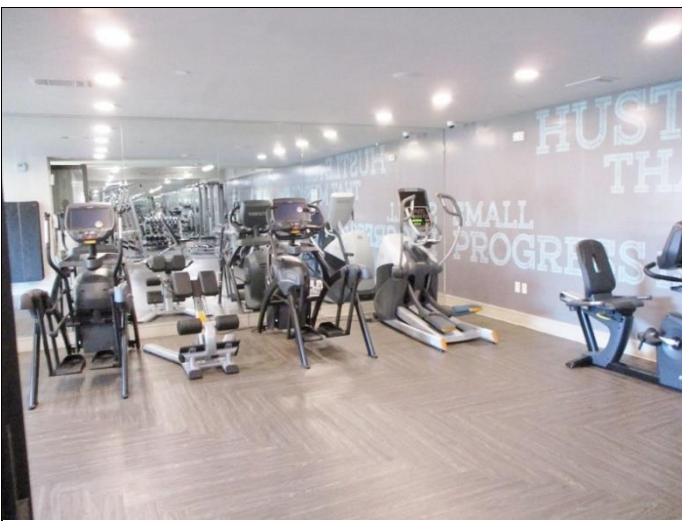
44. Business Lounge



45. Sun Lounge



46. Sun Lounge



47. Health Club



48. Health Club



49. Bike room



50. Maintenance shop



51. South side driveway to parking garage structure



52. Visitor open parking area on lower level of parking garage structure



53. Accessible parking spaces by Leasing office in parking garage structure



54. Gated entrance to resident parking areas in parking garage structure



55. Parking garage structure



56. Parking garage structure



57. Secured parking area with garage doors in parking garage structure



58. Interior of garage



59. Main building electrical service room



60. Main building electrical service disconnect breaker



61. Main building upper floor electrical room with tenant electric meters & disconnect circuit breakers



62. Observed 125-amp circuit breaker for residential units in Main building



63. Townhome building main electric meters and disconnect circuit breakers



64. Observed 125-amp circuit breaker for residential units in Townhome building



65. Observed copper wiring in electrical panel in Main building unit #805



66. Main building elevator lobby



67. Main building passenger elevator



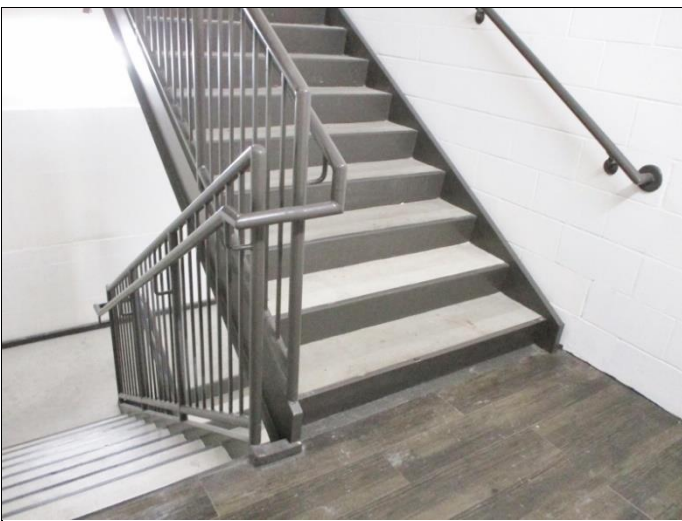
68. Main building passenger elevator controls



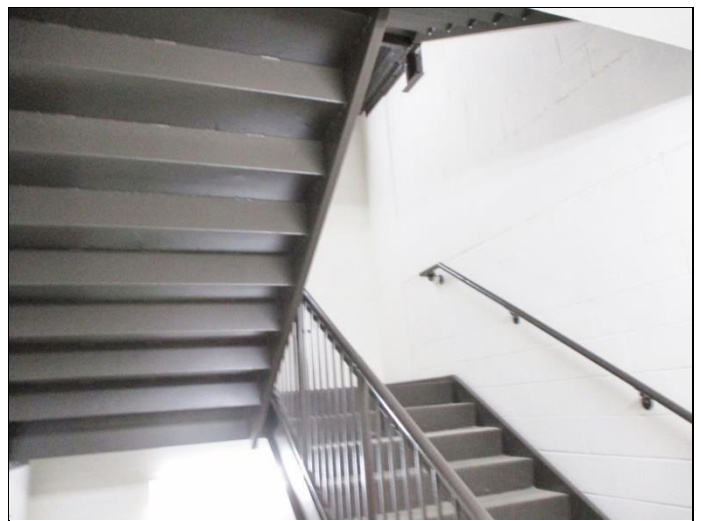
69. Main building freight elevator



70. Main building freight elevator controls



71. Main building stairwell



72. Main building stairwell



73. Fire pump and surge tank



74. Dry-pipe system for parking garage structure



75. Observed sprinkler heads in spare box



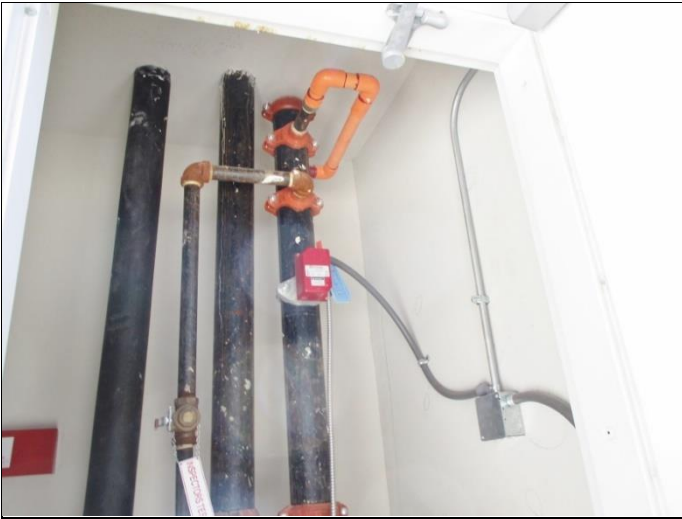
76. Domestic water booster system



77. Fire alarm control panel



78. Fire alarm control panel



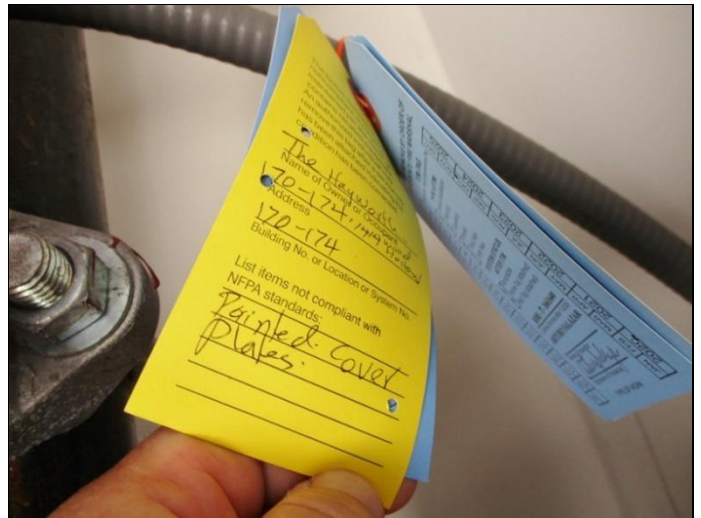
79. Townhome sprinkler riser in exterior-accessed room



80. Observed suspect microbial growth in Townhome unit #170-174 sprinkler riser room



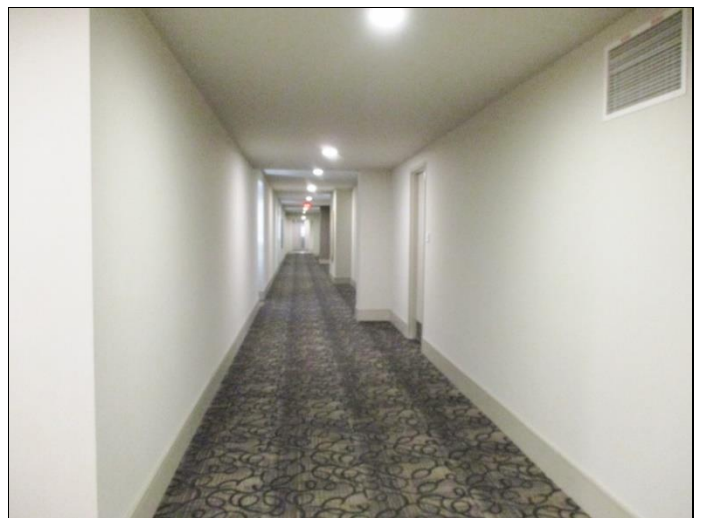
81. Townhome sprinkler riser in exterior-accessed room



82. Observed yellow impairment tag on Townhome unit #170-174 sprinkler riser room



83. Main building common area corridors



84. Main building common area corridors



85. Main building tenant entrance



86. Main building tenant interior



87. Main building tenant interior



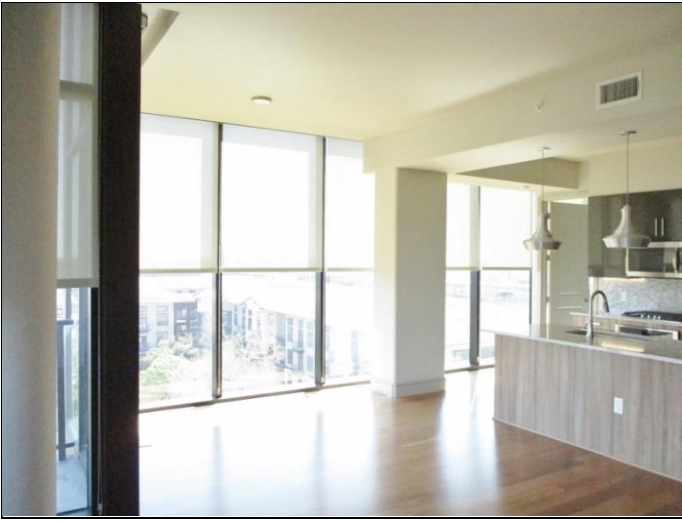
88. Main building tenant interior



89. Main building tenant interior



90. Main building tenant interior



91. Main building tenant interior



92. Main building tenant interior



93. Main building tenant interior



94. Main building tenant interior



95. Main building tenant interior



96. Main building tenant interior



97. Main building tenant interior



98. Main building tenant interior



99. Main building tenant balcony



100. Main building tenant balcony



101. Main building tenant interior – laundry equipment



102. Main building tenant interior – HVAC fan-coil unit and domestic hot water heater in closet



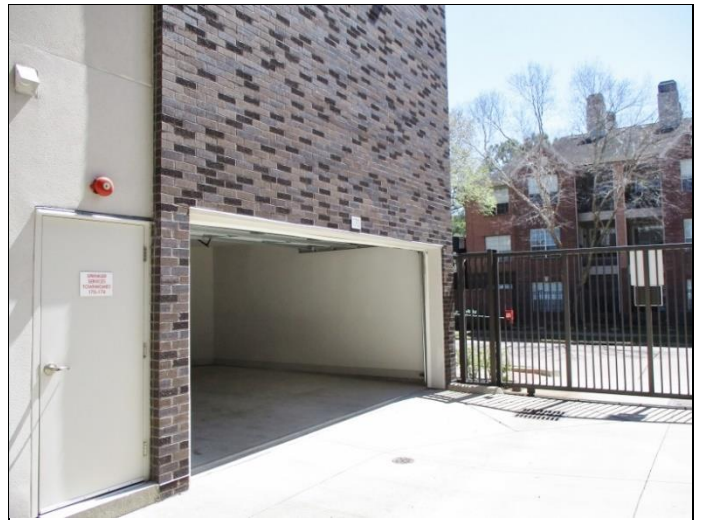
103. Domestic hot water heater with observed water meter



104. Observed fire extinguisher



105. Townhome unit entrance



106. Townhome unit garage



107. Townhome unit interior



108. Townhome unit interior



109. Townhome unit interior



110. Townhome unit interior



111. Townhome unit – balcony with gas-fired fireplace



112. Townhome tenant interior – HVAC fan-coil unit and domestic hot water heater in closet



113. Observed cracking on unit #354 balcony on north side of Main building



114. Observed cracking on unit #354 balcony on north side of Main building



115. Observed missing escutcheon on sprinkler head in closet of Main building unit #825



116. Observed hole in gypsum board ceiling requiring repair

APPENDIX B: SUPPORTING DOCUMENTATION

RENT ROLL DETAIL

As of 03/18/2022

Parameters: Properties - ALL;Show All Unit Designations or Filter by - ALL;Subjournals - ALL;Exclude Formers? - Yes;Sort by - Unit;Report Type - Details + Summary;Show Unit Rent as - Market + Addl.;

details

Unit	Floorplan	unit designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	balance
128	B4	N/A	1423	Vacant	VACANT				3,338.00		0.00 *	0.00 *			
132	A4	N/A	1097	Occupied	Jones, Laura	10/11/2020	10/11/2020	04/10/2022	1,940.00	PETRENT	0.00	35.00	1,733.00	600.00	0.00
										PROCON	0.00	(212.00)			
										RENT	1,910.00	0.00			
		N/A		Pending renewal	Jones, Laura	10/11/2020	04/11/2022	10/10/2023		PETRENT	0.00 *	35.00 *	1,798.00 *	0.00	0.00
										RENT	1,763.00 *	0.00 *			
133	C2	N/A	2046	Vacant	VACANT				4,606.00		0.00 *	0.00 *			
142	A4	N/A	1097	Occupied	Smith, Ireion	10/22/2020	11/22/2021	05/21/2023	1,940.00	RENT	1,745.00	0.00	1,745.00	400.00	(3,127.64)
143	B8	N/A	1484	Occupied	Brooks, James	01/27/2020	12/27/2021	01/26/2023	3,145.00	RENT	3,122.00	0.00	3,122.00	600.00	0.00
170	T1	N/A	1986	Vacant	VACANT				4,781.00		0.00 *	0.00 *			
171	T2	N/A	2053	Occupied	Gatewood, Earl	04/15/2021	10/15/2021	04/14/2022	4,332.00	RENT	4,332.00	0.00	4,632.00	600.00	0.00
										STORAGE	0.00	300.00			
172	T2	Conventional	2053	Vacant	VACANT				4,332.00		0.00 *	0.00 *			
173	T2	N/A	2053	Occupied	Drake, Betty	07/01/2021	07/01/2021	07/31/2022	4,332.00	PETRENT	0.00	35.00	4,367.00	800.00	0.00
										RENT	4,332.00	0.00			
174	T2	N/A	2053	Vacant	VACANT				4,332.00		0.00 *	0.00 *			
175	T2	N/A	2053	Vacant	VACANT				4,332.00		0.00 *	0.00 *			
176	T2	N/A	2053	Occupied	Lange, Renee	06/05/2021	06/05/2021	07/05/2022	4,332.00	PETRENT	0.00	35.00	3,967.00	800.00	0.00
										RENT	3,932.00	0.00			
177	T2	N/A	2053	Occupied-NTV	Harper, Ashley	02/27/2021	02/27/2021	06/26/2021	4,332.00	MTOM	0.00	500.00	4,932.00	600.00	0.00
						05/01/2022				PETRENT	0.00	0.00			
										RENT	4,432.00	0.00			
178	T2	N/A	2053	Vacant	VACANT				4,332.00		0.00 *	0.00 *			
179	T1	N/A	1986	Occupied	Arutyunyan, Arman	04/29/2021	04/29/2021	04/28/2022	4,781.00	RENT	4,356.00	0.00	4,356.00	600.00	0.00
228	B4	N/A	1423	Occupied	WORLDWIDE SUITES, LTD., *	02/27/2021	02/28/2022	05/27/2022	3,343.00	PARKING	0.00	75.00	3,568.00	600.00	0.00
										RENT	3,493.00	0.00			
232	A4	N/A	1097	Occupied	Loveless, Kayla	09/23/2021	09/23/2021	10/22/2022	1,945.00	RENT	1,945.00	0.00	1,945.00	400.00	0.00
242	A4	N/A	1097	Occupied	Richardson, Kathleen	07/01/2019	01/01/2021	03/31/2022	1,945.00	RENT	1,610.00	0.00	1,610.00	400.00	0.00

* indicates amounts not included in detail totals

RENT ROLL DETAIL

As of 03/18/2022

Parameters: Properties - ALL;Show All Unit Designations or Filter by - ALL;Subjournals - ALL;Exclude Formers? - Yes;Sort by - Unit;Report Type - Details + Summary;Show Unit Rent as - Market + Addl.;

details

Unit	Floorplan	unit designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	balance
		N/A		Pending renewal	Richardson, Kathleen	07/01/2019	04/01/2022	09/30/2023		RENT	1,723.00 *	0.00 *	1,723.00 *	0.00	0.00
243	B8	N/A	1484	Occupied	Takahashi, Shohei	01/29/2021	03/01/2022	03/31/2023	3,150.00	RENT	2,912.00	0.00	2,912.00	3,700.00	0.00
304	B7	N/A	1466	Occupied	Valdez, Alejandro	04/23/2021	04/23/2021	05/23/2022	3,387.00	PROCON	0.00	(514.00)	2,828.00	600.00	0.00
										RENT	3,342.00	0.00			
305	B6	N/A	1453	Occupied	Villalobos, Joselyn	07/17/2021	07/17/2021	08/17/2022	2,577.00	RENT	2,517.00	0.00	2,517.00	600.00	0.00
308	Guest	N/A	441	Admin/Down	VACANT				1,500.00		0.00 *	0.00 *			
309	A2	N/A	1077	Occupied	Mianroudi, Mohammad	06/15/2021	06/15/2021	07/14/2022	1,910.00	PETRENT	0.00	35.00	1,935.00	600.00	0.00
										RENT	1,900.00	0.00			
315	A2	N/A	1077	Occupied	Martineau, Lauren	01/16/2022	01/16/2022	02/15/2023	1,970.00	RENT	1,970.00	0.00	1,970.00	400.00	0.00
316	A2	N/A	1077	Occupied-NTVL	Ebendeng Oyana, Regina	02/22/2021	02/22/2021	03/21/2022	1,910.00	RENT	1,900.00	0.00	1,900.00	2,300.00	0.00
		N/A		Applicant	Weir, Tiffani	04/28/2022	04/28/2022	05/28/2023		RENT	1,910.00 *	0.00 *	1,910.00 *	0.00	0.00
322	A5	N/A	1542	Occupied	Jordan, Uvalda	10/03/2019	10/18/2021	10/03/2022	2,725.00	RENT	2,625.00	0.00	2,625.00	400.00	0.00
323	A3	N/A	1248	Occupied	Weigel, Dan	11/12/2021	11/12/2021	12/11/2022	2,305.00	PETRENT	0.00	35.00	2,340.00	600.00	5.05
										RENT	2,305.00	0.00			
324	A1	N/A	934	Occupied	Lloyd, Lynn	01/28/2022	01/28/2022	02/27/2023	1,930.00	RENT	1,930.00	0.00	1,930.00	400.00	(32.00)
325	BB3	N/A	1590	Occupied	Riva, Jacsom	07/03/2021	07/03/2021	08/02/2022	3,539.00	RENT	3,329.00	0.00	3,329.00	600.00	(3,329.00)
326	C3	N/A	2324	Occupied	Kojima, Hirokazu	10/01/2017	05/01/2021	04/30/2022	4,885.00	PARKING	0.00	150.00	3,813.00	600.00	(118.13)
										RENT	3,663.00	0.00			
327	A3	N/A	1248	Occupied	Wadhwani, Shezad	02/07/2020	02/07/2021	08/06/2022	2,145.00	RENT	1,905.00	0.00	1,905.00	400.00	0.00
328	A1	N/A	934	Occupied	Manuel, Leibniz	09/15/2020	10/15/2021	04/14/2023	1,770.00	RENT	1,461.00	0.00	1,461.00	400.00	0.00
329	B9	N/A	1562	Occupied	Meghani, Karim	02/28/2021	02/28/2021	03/27/2022	2,715.00	PROCON	0.00	(370.00)	2,035.00	600.00	0.00
										RENT	2,405.00	0.00			
334	BB5	N/A	1671	Occupied	Cintron, Lourdes	08/01/2019	08/13/2021	07/02/2022	3,225.00	RENT	3,191.00	0.00	3,191.00	600.00	0.00
335	A3	N/A	1248	Occupied	Brown, Latoya	01/31/2019	03/03/2022	09/02/2023	2,145.00	PETRENT	0.00	35.00	2,054.00	600.00	0.00
										RENT	2,019.00	0.00			
336	A1	N/A	934	Occupied	Lawrence, Omomofe Esther	05/31/2018	06/04/2021	07/03/2022	1,870.00	RENT	1,938.00	0.00	1,938.00	400.00	0.00
337	B3	N/A	1408	Occupied	Turner, Leslie	08/13/2021	08/13/2021	09/12/2022	2,335.00	RENT	2,235.00	0.00	2,235.00	600.00	0.00

* indicates amounts not included in detail totals

RENT ROLL DETAIL

As of 03/18/2022

Parameters: Properties - ALL;Show All Unit Designations or Filter by - ALL;Subjournals - ALL;Exclude Formers? - Yes;Sort by - Unit;Report Type - Details + Summary;Show Unit Rent as - Market + Addl.;

details

Unit	Floorplan	unit designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	balance
338	A1	N/A	934	Occupied	Shields, Leslie	09/26/2021	09/26/2021	10/25/2022	1,870.00	RENT	1,870.00	0.00	1,870.00	400.00	0.00
339	B3	N/A	1408	Occupied	Reinoso, Nicholas	06/30/2020	07/30/2021	08/29/2022	2,335.00	RENT	1,813.00	0.00	1,813.00	600.00	0.00
342	BB5	N/A	1671	Occupied	Cochran, Richard	06/15/2021	06/15/2021	07/15/2022	3,225.00	PETRENT	0.00	70.00	3,300.00	1,000.00	0.00
										RENT	3,110.00	0.00			
										STORAGE	0.00	120.00			
344	A3	N/A	1248	Occupied	Jackson, George	03/28/2021	03/28/2021	04/27/2022	2,145.00	RENT	2,005.00	0.00	2,005.00	400.00	0.00
345	BB1	N/A	1574	Occupied	Phillips, John	05/25/2020	06/26/2021	12/25/2022	3,171.00	PARKING	0.00	75.00	2,611.00	800.00	0.00
										PETRENT	0.00	35.00			
										RENT	2,501.00	0.00			
347	BB4	N/A	1657	Occupied	Robinson, Akili	04/23/2021	04/23/2021	05/22/2022	2,898.00	PROCON	0.00	(241.00)	2,647.00	600.00	(0.24)
										RENT	2,888.00	0.00			
348	A2	N/A	1077	Occupied	Davis, Isis	01/14/2022	01/14/2022	02/14/2023	1,860.00	RENT	1,860.00	0.00	1,860.00	400.00	0.00
349	A2	N/A	1077	Occupied	Nguyen, Alan	01/21/2022	01/21/2022	02/21/2023	1,910.00	RENT	1,910.00	0.00	1,910.00	400.00	0.00
351	A2	N/A	1077	Occupied	Garza, Elizabeth	09/25/2020	10/25/2021	11/24/2022	1,910.00	RENT	1,688.00	0.00	1,688.00	400.00	0.00
352	A2	N/A	1077	Occupied	Robinson, Cynthia	01/22/2022	01/22/2022	07/22/2023	1,910.00	RENT	1,910.00	0.00	1,910.00	400.00	0.00
354	B2	N/A	1398	Occupied	Wendt, Alexis	01/02/2021	02/03/2022	03/02/2023	2,550.00	PETRENT	0.00	35.00	2,500.00	3,290.00	(950.00)
										RENT	2,465.00	0.00			
355	B5	N/A	1436	Occupied	Murray, Kennedy	01/14/2022	01/14/2022	02/14/2023	2,910.00	RENT	2,910.00	0.00	2,910.00	600.00	0.00
357	BB5	N/A	1671	Occupied	Garrett, Marcus	11/15/2019	05/15/2021	11/14/2022	3,215.00	PETRENT	0.00	35.00	3,124.00	800.00	0.00
										RENT	3,089.00	0.00			
358	BB4	N/A	1657	Occupied	Mliike, Ramu	01/20/2022	01/20/2022	07/19/2023	2,808.00	RENT	2,808.00	0.00	2,808.00	3,408.00	(2,808.00)
359	A3A	N/A	1292	Occupied	Johnson, Maxeine	08/08/2020	09/08/2021	10/07/2022	2,390.00	PETRENT	0.00	35.00	2,022.00	600.00	0.00
										RENT	1,987.00	0.00			
361	C1	N/A	1912	Occupied	Sharma, Kunal	03/01/2022	03/01/2022	03/31/2023	3,909.00	RENT	3,909.00	0.00	3,909.00	800.00	0.00
362	BB4	N/A	1657	Occupied	Hinata, Jun	11/20/2021	11/20/2021	12/19/2022	2,808.00	RENT	2,808.00	0.00	2,808.00	3,408.00	0.00
363	A3A	N/A	1292	Occupied	Currie, Nicole	07/30/2021	07/30/2021	01/29/2023	2,390.00	PETRENT	0.00	35.00	2,315.00	600.00	0.00
										RENT	2,280.00	0.00			
364	BB2	N/A	1589	Admin/Down	VACANT				3,309.00		0.00 *	0.00 *			

* indicates amounts not included in detail totals

As of 03/18/2022

Parameters: Properties - ALL;Show All Unit Designations or Filter by - ALL;Subjournals - ALL;Exclude Formers? - Yes;Sort by - Unit;Report Type - Details + Summary;Show Unit Rent as - Market + Addl.;

details															
Unit	Floorplan	unit designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	balance
404	B1	N/A	1320	Occupied	Simmons, Casanav	09/26/2019	10/27/2021	11/25/2022	2,911.00	RENT	2,748.00	0.00	2,748.00	600.00	0.00
405	B7	N/A	1466	Occupied	Hata, Yuho	06/21/2021	06/21/2021	07/20/2022	3,417.00	PROCON	0.00	(281.00)	3,086.00	3,967.00	0.00
										RENT	3,367.00	0.00			
406	B6	N/A	1453	Occupied	Seweje, Taiwo	05/07/2021	05/07/2021	06/06/2022	2,757.00	PETRENT	0.00	35.00	2,446.00	3,317.00	0.00
										PROCON	0.00	(219.00)			
										RENT	2,630.00	0.00			
408	BB4	N/A	1657	Occupied	Ikari, Kazuki	10/31/2020	11/30/2021	05/29/2023	2,923.00	RENT	2,980.00	0.00	2,980.00	3,493.00	0.00
409	A2	N/A	1077	Occupied-NTVL	Guerrero Osnaya, Francisco	04/16/2021	04/16/2021	05/15/2022	1,915.00	PROCON	0.00	(292.00)	1,608.00	400.00	0.00
										RENT	1,900.00	0.00			
		N/A		Applicant	Licero Gomez, Robert	06/08/2022	06/08/2022	09/08/2023		RENT	1,915.00 *	0.00 *	1,915.00 *	0.00	0.00
413	B6	N/A	1453	Occupied	Woloski, Jose	01/13/2021	02/13/2022	08/12/2023	2,792.00	RENT	2,641.00	0.00	2,641.00	600.00	0.00
414	B6	N/A	1453	Occupied	Cooper, Brian	01/24/2022	01/24/2022	02/23/2023	2,582.00	RENT	2,582.00	0.00	2,582.00	600.00	(344.47)
417	A5	Conventional	1542	Occupied	Amar, Danielle	08/16/2021	08/16/2021	09/16/2022	2,730.00	PETRENT	0.00	0.00	2,730.00	400.00	0.00
										RENT	2,730.00	0.00			
418	A3	N/A	1248	Occupied	Perkins, Chardee	07/31/2020	08/31/2021	03/02/2023	2,310.00	PETRENT	0.00	35.00	2,253.00	600.00	0.00
										RENT	2,098.00	0.00			
										STORAGE	0.00	120.00			
422	A1	N/A	934	Occupied	Badger, Sean	04/05/2021	04/05/2021	05/04/2022	1,935.00	PROCON	0.00	(147.00)	1,758.00	400.00	0.00
										RENT	1,905.00	0.00			
		N/A		Pending renewal	Badger, Sean	04/05/2021	05/05/2022	11/04/2023		RENT	1,935.00 *	0.00 *	1,935.00 *	0.00	0.00
423	BB3	N/A	1590	Occupied	Johansen, Tarjei	06/04/2021	06/04/2021	07/03/2022	3,544.00	PETRENT	0.00	35.00	3,364.00	4,129.00	0.00
										RENT	3,329.00	0.00			
424	C3	N/A	2324	Vacant	VACANT				4,890.00		0.00 *	0.00 *			
425	A3	N/A	1248	Occupied	Perkins, Ariel	02/15/2022	02/15/2022	04/14/2023	2,150.00	RENT	2,150.00	0.00	2,150.00	400.00	0.00
426	A1	N/A	934	Occupied	King, Julia	05/01/2019	01/01/2022	12/31/2022	1,775.00	EMPLDISC	0.00	(1,460.00)	0.00	0.00	0.00
										RENT	1,460.00	0.00			
427	B9	N/A	1562	Occupied	Quiroga, Juan Ignacio	07/01/2020	07/31/2021	08/30/2022	2,720.00	RENT	2,453.00	0.00	2,453.00	600.00	0.00

* indicates amounts not included in detail totals

OneSite Rents v3.0

03/21/2022 10:18:13AM

Morgan Group Property Management, LLC - The Hayworth

RENT ROLL DETAIL

As of 03/18/2022

Page 5 of 17

mgt-521-003

Parameters: Properties - ALL;Show All Unit Designations or Filter by - ALL;Subjournals - ALL;Exclude Formers? - Yes;Sort by - Unit;Report Type - Details + Summary;Show Unit Rent as - Market + Addl.;

details

Unit	Floorplan	unit designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	balance
429	BB5	N/A	1671	Occupied	Sitka, Christopher	07/24/2021	07/24/2021	08/24/2022	3,220.00	RENT	3,100.00	0.00	3,100.00	600.00	0.00
432	A3	N/A	1248	Occupied	Zahid, Usama	06/13/2021	06/13/2021	07/12/2022	2,150.00	RENT	2,005.00	0.00	2,005.00	400.00	0.00
433	A1	N/A	934	Occupied	Chumchal, Bryan	06/15/2021	06/15/2021	07/15/2022	1,875.00	RENT	1,860.00	0.00	1,860.00	400.00	0.00
434	B3	N/A	1408	Occupied	PETROCHINA INTERNATIONAL (AMER, *	09/18/2020	10/18/2021	11/17/2022	2,340.00	PETRENT	0.00	35.00	2,345.00	800.00	234.50
										RENT	2,310.00	0.00			
436	A1	N/A	934	Occupied	Hinson, Elizabeth	11/21/2020	12/21/2021	01/20/2023	1,875.00	RENT	1,700.00	0.00	1,700.00	400.00	0.00
437	B3	N/A	1408	Occupied	Nooner, Nicole	06/19/2020	07/19/2021	01/18/2023	2,340.00	PARKING	0.00	75.00	2,196.00	600.00	0.00
										RENT	2,121.00	0.00			
438	BB5	N/A	1671	Occupied	Culbertson, Rebecca	08/01/2021	08/01/2021	08/31/2022	3,220.00	PETRENT	0.00	35.00	3,255.00	800.00	0.00
										RENT	3,220.00	0.00			
442	A3	N/A	1248	Occupied	Nwaoko, Lorraine	03/06/2021	03/06/2021	04/05/2022	2,150.00	PROCON	0.00	(308.00)	1,697.00	400.00	(982.00)
										RENT	2,005.00	0.00			
443	BB1	N/A	1574	Occupied	Wilde, David	08/01/2020	09/01/2021	02/28/2023	3,076.00	RENT	2,331.00	0.00	2,331.00	600.00	0.00
445	BB4	N/A	1657	Occupied-NTV	McGlory, Catrina	07/27/2020	10/08/2021	03/23/2022	2,803.00	RENT	2,190.00	0.00	2,190.00	600.00	0.00
						03/31/2022									
446	B6	N/A	1453	Occupied	Summers, Ryan	10/20/2021	10/20/2021	11/20/2022	2,682.00	RENT	2,682.00	0.00	2,682.00	600.00	0.00
447	A2	N/A	1077	Occupied	Denning, Jonathan	11/21/2019	01/01/2022	12/31/2022	1,915.00	OFCRDISC	0.00	(1,915.00)	0.00	0.00	0.00
										RENT	1,915.00	0.00			
448	A2	N/A	1077	Occupied	Ahued Sarquis, Nora	06/28/2019	06/28/2021	06/27/2023	1,915.00	RENT	1,959.00	0.00	1,959.00	400.00	0.00
										STORAGE	0.00	0.00			
449	A2	N/A	1077	Occupied	Oyenyi, Elijah	01/09/2021	02/09/2022	03/08/2023	1,915.00	RENT	1,801.00	0.00	1,801.00	2,300.00	(0.16)
452	B2	N/A	1398	Occupied	Ito, Dan	12/19/2020	01/19/2022	07/18/2023	2,555.00	RENT	2,339.00	0.00	2,339.00	3,090.00	0.00
453	B5	N/A	1436	Occupied	Kasahara, Kyosuke	01/11/2021	02/12/2022	03/11/2023	2,940.00	GARAGE	0.00	250.00	3,112.00	3,515.00	0.00
										RENT	2,862.00	0.00			
455	BB5	N/A	1671	Occupied	Endo, Bernardo	12/01/2019	12/03/2021	12/02/2022	3,230.00	RENT	2,995.00	0.00	2,995.00	3,368.00	0.00
456	BB4	N/A	1657	Occupied	Abe, Shunsuke	10/29/2021	10/29/2021	03/29/2023	2,988.00	RENT	2,988.00	0.00	2,988.00	600.00	0.00
457	A3A	N/A	1292	Occupied	Siem, Ivar	06/12/2021	06/12/2021	07/11/2022	2,570.00	RENT	2,505.00	0.00	2,625.00	400.00	0.00

* indicates amounts not included in detail totals

RENT ROLL DETAIL

As of 03/18/2022

Parameters: Properties - ALL;Show All Unit Designations or Filter by - ALL;Subjournals - ALL;Exclude Formers? - Yes;Sort by - Unit;Report Type - Details + Summary;Show Unit Rent as - Market + Addl.;

details

Unit	Floorplan	unit designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	balance
										STORAGE	0.00	120.00			
458	C1	Conventional	1912	Occupied	Bangash, Haider	06/26/2021	06/26/2021	08/25/2022	3,814.00	RENT	3,519.00	0.00	3,519.00	800.00	0.00
459	BB4	N/A	1657	Occupied	Webb, Lorrell	11/07/2020	11/07/2021	10/06/2022	2,888.00	RENT	2,887.00	0.00	2,887.00	0.00	1,876.68
461	BB5	N/A	1671	Occupied	Chiu, Peter	02/08/2020	02/08/2021	08/07/2022	3,220.00	PARKING	0.00	0.00	3,200.00	600.00	0.00
										RENT	3,200.00	0.00			
462	A3A	N/A	1292	Occupied-NTVL	Brown, Sierra	03/05/2021	03/05/2021	04/04/2022	2,570.00	PROCON	0.00	(385.00)	2,120.00	400.00	0.00
										RENT	2,505.00	0.00			
		N/A		Applicant	Brown, Michael	04/16/2022	04/16/2022	05/16/2023		PETRENT	0.00 *	35.00 *	2,605.00 *	0.00	0.00
										RENT	2,570.00 *	0.00 *			
504	B1	N/A	1320	Occupied	Chino, Tatsuro	10/24/2020	11/24/2021	03/31/2023	2,971.00	RENT	2,984.00	0.00	2,984.00	3,516.00	0.00
505	B7	N/A	1466	Occupied-NTVL	Fukazawa, Koji	03/30/2018	10/01/2020	03/31/2022	3,477.00	RENT	3,229.00	0.00	3,229.00	3,229.00	0.00
		N/A		Applicant	Tatsumi, Eiichi	05/07/2022	05/07/2022	06/06/2023		RENT	3,477.00 *	0.00 *	3,477.00 *	0.00	0.00
506	B6	N/A	1453	Occupied	Konakbayev, Yelzhan	06/05/2021	06/05/2021	07/04/2022	2,817.00	PROCON	0.00	(382.00)	2,252.00	600.00	75.00
										RENT	2,634.00	0.00			
508	BB4	N/A	1657	Occupied	Small, Stephen	12/18/2021	12/18/2021	01/18/2023	2,828.00	RENT	2,828.00	0.00	2,828.00	600.00	0.00
509	A2	N/A	1077	Occupied	Oweyssi, Nicholas	07/22/2021	12/22/2021	05/21/2022	1,920.00	GARAGE	0.00	250.00	2,780.00	800.00	0.00
										PARKING	0.00	75.00			
										PETRENT	0.00	35.00			
										RENT	2,420.00	0.00			
513	B6	N/A	1453	Occupied-NTV	Yoshimura, Naoyuki	03/06/2020	04/06/2021	05/05/2022	2,797.00	RENT	2,401.00	0.00	2,401.00	3,382.00	0.00
514	B6	N/A	1453	Occupied	Umekawa, Ryo	09/16/2020	10/16/2021	11/15/2022	2,587.00	RENT	2,276.00	0.00	2,276.00	600.00	0.00
517	A5	N/A	1542	Occupied-NTVL	Parker, George	04/09/2021	04/09/2021	05/08/2022	2,735.00	PROCON	0.00	(406.00)	2,239.00	400.00	0.00
										RENT	2,645.00	0.00			
		N/A		Applicant	Karpowicz, Dennis	05/20/2022	05/20/2022	05/19/2023		RENT	2,735.00 *	0.00 *	2,735.00 *	0.00	0.00
518	A3	N/A	1248	Occupied	Ducote, James	01/20/2018	02/18/2022	08/17/2023	2,395.00	PARKING	0.00	55.00	2,554.00	400.00	0.00
										RENT	2,444.00	0.00			
										STORAGE	0.00	55.00			

* indicates amounts not included in detail totals

RENT ROLL DETAIL

As of 03/18/2022

Parameters: Properties - ALL;Show All Unit Designations or Filter by - ALL;Subjournals - ALL;Exclude Formers? - Yes;Sort by - Unit;Report Type - Details + Summary;Show Unit Rent as - Market + Addl.;

details

Unit	Floorplan	unit designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	balance
522	A1	N/A	934	Occupied	McDonald, Isaiah	09/15/2021	09/15/2021	09/14/2022	2,020.00	RENT	2,020.00	0.00	2,020.00	400.00	0.00
523	BB3	N/A	1590	Admin/Down	VACANT				3,604.00		0.00 *	0.00 *			
524	C3	N/A	2324	Occupied	Goudet, Jorge	09/26/2021	09/26/2021	03/25/2022	4,895.00	PETRENT	0.00	35.00	5,430.00	1,000.00	0.00
										RENT	5,395.00	0.00			
525	A3	N/A	1248	Occupied	Rubinstein, Carla	05/15/2019	09/01/2021	09/30/2022	2,155.00	RENT	1,811.00	0.00	1,811.00	400.00	0.00
526	A1	N/A	934	Occupied	Cruz, Israel	09/25/2020	10/26/2021	11/25/2022	1,780.00	RENT	1,626.00	0.00	1,626.00	400.00	0.00
527	B9	N/A	1562	Occupied	Green, Adrain	05/30/2020	06/30/2021	07/29/2022	2,825.00	RENT	2,352.00	0.00	2,352.00	600.00	0.00
529	BB5	N/A	1671	Vacant-Leased	VACANT				3,225.00		0.00 *	0.00 *			
		N/A		Applicant	Obama Bee, Virgilio Severo	03/19/2022	03/19/2022	04/19/2023		RENT	3,225.00 *	0.00 *	3,225.00 *	0.00	0.00
532	A3	N/A	1248	Occupied	Odum, Kelli	05/25/2019	01/11/2022	02/10/2023	2,155.00	RENT	1,917.00	0.00	1,917.00	400.00	0.00
533	A1	N/A	934	Occupied	Galvan, Diana	03/04/2022	03/04/2022	04/03/2023	1,880.00	RENT	1,880.00	0.00	1,880.00	400.00	0.00
534	B3	N/A	1408	Occupied	Brooks, Crystal	08/25/2021	08/25/2021	09/24/2022	2,445.00	RENT	2,420.00	0.00	2,420.00	600.00	0.00
536	A1	N/A	934	Occupied	Elliott, Mary	09/03/2021	09/03/2021	03/02/2023	1,880.00	RENT	1,880.00	0.00	1,880.00	400.00	0.00
537	B3	N/A	1408	Occupied	Momin, Anish	08/01/2020	09/02/2021	10/02/2022	2,445.00	RENT	2,109.00	0.00	2,109.00	600.00	0.00
538	BB5	N/A	1671	Occupied	Bishi, Falilat	03/01/2022	03/01/2022	03/28/2023	3,225.00	RENT	3,225.00	0.00	3,225.00	600.00	0.00
542	A3	N/A	1248	Occupied	Blackmon, Carla	02/16/2021	03/16/2022	04/15/2023	2,255.00	RENT	2,314.00	0.00	2,314.00	0.00	0.00
543	BB1	N/A	1574	Occupied	Vuckovic, Natalie	07/15/2021	07/15/2021	08/15/2022	3,281.00	PETRENT	0.00	35.00	3,281.00	800.00	0.00
										RENT	3,246.00	0.00			
545	BB4	N/A	1657	Occupied	Gefen, Nadav	10/29/2021	10/29/2021	11/29/2022	2,908.00	RENT	2,908.00	0.00	2,908.00	600.00	0.00
546	B6	N/A	1453	Occupied	Takeda, Shunya	11/14/2020	02/15/2022	03/14/2023	2,687.00	RENT	2,605.00	0.00	2,605.00	600.00	0.00
547	A2	N/A	1077	Occupied	Velandia, Juan	07/31/2021	07/31/2021	08/30/2022	1,960.00	RENT	1,960.00	0.00	1,960.00	400.00	0.00
548	A2	N/A	1077	Occupied	Castillo, Sandra	05/20/2019	08/20/2021	09/19/2022	1,920.00	PETRENT	0.00	35.00	1,728.00	600.00	0.00
										RENT	1,693.00	0.00			
549	A2	N/A	1077	Occupied	Baker, Gilbert	04/16/2021	04/16/2021	05/15/2022	1,960.00	PROCON	0.00	(151.00)	1,809.00	400.00	0.00
										RENT	1,960.00	0.00			
552	B2	N/A	1398	Occupied	Angelis, Georgios	06/20/2019	02/20/2022	02/19/2023	2,560.00	RENT	2,662.00	0.00	2,662.00	600.00	0.00
553	B5	N/A	1436	Occupied	Yamanaka, Shigeki	06/08/2019	12/08/2021	06/07/2023	3,000.00	RENT	2,763.00	0.00	2,763.00	3,260.00	0.00
555	BB5	N/A	1671	Occupied	Swindle, Marilyn	12/31/2020	01/31/2022	03/02/2023	3,225.00	RENT	3,032.00	0.00	3,152.00	3,720.00	0.00
										STORAGE	0.00	120.00			

* indicates amounts not included in detail totals

RENT ROLL DETAIL

As of 03/18/2022

Parameters: Properties - ALL;Show All Unit Designations or Filter by - ALL;Subjournals - ALL;Exclude Formers? - Yes;Sort by - Unit;Report Type - Details + Summary;Show Unit Rent as - Market + Addl.;

details

Unit	Floorplan	unit designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	balance
556	BB4	N/A	1657	Occupied	Nishio, Takao	07/13/2019	02/13/2022	03/12/2023	3,048.00	RENT	3,139.00	0.00	3,139.00	3,618.00	0.00
557	A3A	N/A	1292	Occupied	Nguyen, Eric	01/15/2022	01/15/2022	02/15/2023	2,630.00	PETRENT	0.00	35.00	2,665.00	600.00	0.00
										RENT	2,630.00	0.00			
558	C1	N/A	1912	Occupied	Forsythe, Lisa	09/20/2021	01/11/2022	04/10/2022	3,919.00	PETRENT	0.00	35.00	4,454.00	1,000.00	0.00
										RENT	4,419.00	0.00			
559	BB4	N/A	1657	Occupied	Vagene, Lasse	06/19/2020	07/20/2021	01/19/2023	3,048.00	RENT	3,048.00	0.00	3,048.00	600.00	0.00
561	BB5	N/A	1671	Occupied	Davis, Michael	01/18/2020	02/18/2022	08/17/2023	3,225.00	RENT	3,317.00	0.00	3,437.00	600.00	0.00
										STORAGE	0.00	120.00			
562	A3A	N/A	1292	Occupied	Ikehata, Yoshimasa	05/15/2021	05/15/2021	06/14/2022	2,630.00	RENT	2,550.00	0.00	2,550.00	2,950.00	0.00
604	B1	N/A	1320	Occupied	Marquez, Guerrero	04/01/2021	04/01/2021	04/30/2022	3,021.00	PROCON	0.00	(458.00)	2,518.00	600.00	0.00
										RENT	2,976.00	0.00			
605	B7	N/A	1466	Occupied	Hoang, Vi	08/29/2018	01/01/2021	04/30/2022	3,527.00	RENT	3,472.00	0.00	3,472.00	600.00	0.00
606	B6	N/A	1453	Occupied	Lempel, Lynne	01/17/2022	01/17/2022	02/17/2023	2,867.00	RENT	2,867.00	0.00	2,867.00	600.00	0.00
608	BB4	N/A	1657	Occupied	Cabanski, Thomas	12/14/2020	12/14/2020	06/13/2022	2,838.00	PARKING	0.00	75.00	2,698.00	600.00	0.00
										RENT	2,623.00	0.00			
609	A2	N/A	1077	Occupied	Mercadel, Asajnae	09/16/2020	10/16/2021	04/15/2022	1,930.00	RENT	2,030.00	0.00	2,090.00	400.00	0.00
										STORAGE	0.00	60.00			
613	B6	N/A	1453	Occupied	Ramos, Pauline	05/25/2021	05/25/2021	06/24/2022	2,807.00	PETRENT	0.00	35.00	2,827.00	800.00	0.00
										RENT	2,792.00	0.00			
614	B6	N/A	1453	Occupied	White, Richard	11/06/2021	11/06/2021	12/05/2022	2,597.00	RENT	2,597.00	0.00	2,597.00	600.00	0.00
617	A5	N/A	1542	Occupied	Seki, Yusuke	10/24/2020	11/24/2021	12/23/2022	2,745.00	RENT	2,788.00	0.00	2,788.00	3,055.00	0.00
618	A3	N/A	1248	Occupied	Watanabe, Hideyo	04/20/2018	10/20/2020	03/31/2022	2,445.00	PARKING	0.00	75.00	2,415.00	400.00	0.00
										RENT	2,340.00	0.00			
622	A1	N/A	934	Occupied	Blasco, Kevin	05/30/2018	11/30/2020	05/29/2022	2,070.00	RENT	1,840.00	0.00	1,840.00	400.00	(950.00)
623	BB3	N/A	1590	Occupied	Lambright, Judith	12/30/2021	12/30/2021	01/29/2023	3,654.00	RENT	3,654.00	0.00	3,654.00	600.00	0.00
624	C3	N/A	2324	Occupied	Faiz, Saadia	06/13/2021	06/13/2021	08/12/2022	5,035.00	PARKING	0.00	150.00	5,300.00	800.00	0.00
										RENT	4,975.00	0.00			
										STORAGE	0.00	175.00			

* indicates amounts not included in detail totals

RENT ROLL DETAIL

As of 03/18/2022

Parameters: Properties - ALL;Show All Unit Designations or Filter by - ALL;Subjournals - ALL;Exclude Formers? - Yes;Sort by - Unit;Report Type - Details + Summary;Show Unit Rent as - Market + Addl.;

details

Unit	Floorplan	unit designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	balance
625	A3	N/A	1248	Occupied	Mccomb, Thais	01/25/2022	01/25/2022	02/25/2023	2,295.00	RENT	2,295.00	0.00	2,295.00	400.00	0.00
626	A1	N/A	934	Occupied	Moore, Ria	04/09/2021	04/09/2021	05/08/2022	1,920.00	PARKING	0.00	75.00	1,985.00	2,310.00	0.00
										RENT	1,910.00	0.00			
627	B9	N/A	1562	Occupied	Arai, Keita	03/12/2021	03/12/2021	04/11/2022	2,965.00	PROCON	0.00	(455.00)	2,500.00	600.00	0.00
										RENT	2,955.00	0.00			
629	BB5	N/A	1671	Occupied	zhang, Yihong	10/16/2021	10/16/2021	11/16/2022	3,135.00	RENT	3,135.00	0.00	3,135.00	600.00	0.00
632	A3	N/A	1248	Occupied	Washington, Jayounta	12/03/2021	12/03/2021	03/02/2023	2,295.00	RENT	2,295.00	0.00	2,295.00	400.00	0.00
633	A1	N/A	934	Occupied	Hartig, John	01/07/2022	01/07/2022	07/06/2022	1,890.00	RENT	2,390.00	0.00	2,390.00	400.00	0.00
634	B3	N/A	1408	Occupied	Yokoyama, Shingo	08/12/2021	08/12/2021	09/12/2022	2,485.00	RENT	2,450.00	0.00	2,450.00	600.00	0.00
636	A1	N/A	934	Occupied	Morales, Anthony	02/11/2019	03/11/2022	02/10/2023	1,890.00	RENT	1,985.00	0.00	1,985.00	400.00	0.00
637	B3	N/A	1408	Occupied	Honda, Yuki	05/15/2019	11/15/2020	05/14/2022	2,485.00	RENT	2,205.00	0.00	2,205.00	600.00	0.00
638	BB5	N/A	1671	Vacant	VACANT				3,235.00		0.00 +	0.00 *			
642	A3	N/A	1248	Occupied	Shafii, Iman	02/27/2021	02/27/2021	05/26/2022	2,295.00	PROCON	0.00	(301.00)	1,954.00	400.00	0.00
										RENT	2,255.00	0.00			
643	BB1	N/A	1574	Occupied	Barry, Judith	08/01/2019	02/01/2021	07/31/2022	3,321.00	PARKING	0.00	150.00	3,656.00	600.00	0.00
										RENT	3,331.00	0.00			
										STORAGE	0.00	175.00			
645	BB4	N/A	1657	Vacant-Leased	VACANT				3,018.00		0.00 +	0.00 *			
		N/A		Applicant	Grooms, Edjuana	03/31/2022	03/31/2022	04/29/2023		RENT	3,018.00 *	0.00 *	3,018.00 *	0.00	0.00
646	B6	N/A	1453	Occupied	McMillan, Endelea	08/05/2020	09/05/2021	10/04/2022	2,597.00	RENT	2,046.00	0.00	2,046.00	2,947.00	(74.98)
647	A2	N/A	1077	Occupied	Ossege, Jasmine	07/29/2021	07/29/2021	08/28/2022	1,970.00	RENT	1,970.00	0.00	1,970.00	400.00	0.00
648	A2	N/A	1077	Occupied	Christman, Diana	10/02/2020	10/31/2021	04/30/2023	1,930.00	PETRENT	0.00	35.00	1,965.00	600.00	0.00
										RENT	1,930.00	0.00			
649	A2	N/A	1077	Occupied	AdeBello, AbdulJelili	07/27/2019	07/27/2021	08/26/2022	1,970.00	RENT	2,009.00	0.00	2,009.00	400.00	0.00
652	B2	N/A	1398	Occupied	Steele, Robert	11/25/2020	12/25/2021	03/24/2023	2,570.00	RENT	2,596.00	0.00	2,596.00	600.00	0.00
653	B5	N/A	1436	Occupied	Giordani, Gabriel	07/09/2021	07/09/2021	08/08/2022	3,050.00	RENT	3,020.00	0.00	3,020.00	3,620.00	0.00
655	BB5	N/A	1671	Occupied	Bender, Sherrie	06/01/2019	06/01/2021	05/31/2023	3,235.00	GARAGE	0.00	250.00	3,712.00	600.00	0.00
										RENT	3,462.00	0.00			

* indicates amounts not included in detail totals

RENT ROLL DETAIL

As of 03/18/2022

Parameters: Properties - ALL;Show All Unit Designations or Filter by - ALL;Subjournals - ALL;Exclude Formers? - Yes;Sort by - Unit;Report Type - Details + Summary;Show Unit Rent as - Market + Addl.;

details

Unit	Floorplan	unit designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	balance
656	BB4	N/A	1657	Occupied-NTV	LyBrand, Julius	03/18/2021 04/17/2022	03/18/2021	04/17/2022	3,098.00	PETRENT	0.00	35.00	2,639.00	1,000.00	0.00
										PROCON	0.00	(474.00)			
										RENT	3,078.00	0.00			
657	A3A	N/A	1292	Occupied	Perez, Karla	07/30/2020	09/10/2021	10/09/2022	2,680.00	PETRENT	0.00	35.00	2,331.00	600.00	33.83
										RENT	2,296.00	0.00			
658	C1	N/A	1912	Vacant	VACANT				3,929.00		0.00 *	0.00 *			
659	BB4	N/A	1657	Occupied	Jimenez, Leslie	08/24/2020	10/01/2021	10/23/2022	3,098.00	GARAGE	0.00	250.00	2,967.00	800.00	(3,836.78)
										PETRENT	0.00	35.00			
										RENT	2,682.00	0.00			
661	BB5	N/A	1671	Occupied-NTV	WORLDWIDE SUITES, LTD., *	10/12/2021 03/31/2022	10/12/2021	01/11/2022	3,235.00	MTOM	0.00	500.00	4,270.00	800.00	0.00
										PETRENT	0.00	35.00			
										RENT	3,735.00	0.00			
662	A3A	N/A	1292	Occupied	Jones, Riley	02/20/2021	02/20/2021	03/19/2022	2,680.00	PROCON	0.00	(401.00)	2,209.00	400.00	(106.00)
										RENT	2,610.00	0.00			
704	B1	N/A	1320	Occupied	Latting, Casey	05/29/2021	05/29/2021	06/28/2022	3,091.00	PETRENT	0.00	70.00	3,116.00	1,000.00	0.00
										RENT	3,046.00	0.00			
705	B7	N/A	1466	Occupied	Harris, Malton	07/13/2021	07/13/2021	08/12/2022	3,597.00	RENT	3,597.00	0.00	3,597.00	600.00	0.00
706	B6	N/A	1453	Occupied	Covington, Janet	10/29/2019	10/29/2020	04/28/2022	2,937.00	PETRENT	0.00	70.00	3,095.00	1,000.00	0.00
										RENT	3,025.00	0.00			
708	BB4	N/A	1657	Occupied	Edwards, Clifford	01/13/2021	02/14/2022	03/13/2023	2,958.00	RENT	2,839.00	0.00	2,839.00	600.00	(0.63)
709	A2	N/A	1077	Occupied-NTVL	Hall, Joshua	03/23/2021 04/23/2022	03/23/2021	04/22/2022	1,950.00	PROCON	0.00	(300.00)	1,650.00	400.00	0.00
										RENT	1,950.00	0.00			
		N/A		Applicant	Campbell, Felicia	05/06/2022	05/06/2022	06/06/2023		RENT	1,950.00 *	0.00 *	1,950.00 *	0.00	0.00
713	B6	N/A	1453	Occupied	Steinruck, Larissa	04/02/2021	04/02/2021	05/02/2022	2,827.00	PETRENT	0.00	35.00	2,613.00	800.00	0.00
										PROCON	0.00	(234.00)			
										RENT	2,812.00	0.00			
714	B6	N/A	1453	Occupied	Medrano, Abel	08/06/2021	08/06/2021	09/05/2022	2,617.00	RENT	2,367.00	0.00	2,367.00	600.00	0.00
717	A5	N/A	1542	Occupied	Daniel, Barbara	09/18/2021	09/18/2021	06/17/2022	2,765.00	PETRENT	0.00	35.00	3,050.00	600.00	0.00

* indicates amounts not included in detail totals

As of 03/18/2022

Parameters: Properties - ALL;Show All Unit Designations or Filter by - ALL;Subjournals - ALL;Exclude Formers? - Yes;Sort by - Unit;Report Type - Details + Summary;Show Unit Rent as - Market + Addl.;

details

Unit	Floorplan	unit designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	balance
										RENT	3,015.00	0.00			
718	A3	N/A	1248	Occupied	Komatsu, Mayu	07/06/2020	08/06/2021	02/05/2023	2,515.00	RENT	2,285.00	0.00	2,285.00	2,850.00	0.00
722	A1	N/A	934	Occupied	Daniels, Jonathan	07/09/2021	07/09/2021	08/08/2022	2,140.00	PETRENT	0.00	35.00	2,140.00	600.00	0.00
										RENT	2,105.00	0.00			
723	BB3	N/A	1590	Occupied	Whaley, Kimberly	06/25/2021	06/25/2021	07/24/2022	3,724.00	PETRENT	0.00	35.00	3,539.00	800.00	0.00
										RENT	3,504.00	0.00			
724	C3	N/A	2324	Occupied	Thomson, Frances	03/03/2021	03/03/2021	06/02/2021	5,065.00	MTOM	0.00	500.00	5,910.00	1,000.00	0.00
										PETRENT	0.00	35.00			
										RENT	5,255.00	0.00			
										STORAGE	0.00	120.00			
725	A3	N/A	1248	Occupied	Gardner, Jacqueria	07/21/2021	07/21/2021	08/20/2022	2,325.00	RENT	2,325.00	0.00	2,325.00	400.00	0.00
726	A1	N/A	934	Occupied	Ogah, Ndidi	02/09/2022	02/09/2022	05/09/2023	1,950.00	PETRENT	0.00	0.00	1,950.00	400.00	0.00
										RENT	1,950.00	0.00			
727	B9	N/A	1562	Occupied	Schoessow, Savannah	10/03/2020	10/03/2020	04/02/2022	2,895.00	PETRENT	0.00	35.00	2,422.00	800.00	0.00
										PROCON	0.00	(298.00)			
										RENT	2,685.00	0.00			
729	BB5	N/A	1671	Occupied	Amtmann, Guillermo	02/26/2021	02/26/2021	03/25/2022	3,255.00	PROCON	0.00	(485.00)	2,665.00	600.00	(124.00)
										RENT	3,150.00	0.00			
		N/A		Pending renewal	Amtmann, Guillermo	02/26/2021	03/26/2022	04/25/2023		RENT	3,011.00 *	0.00 *	3,011.00 *	0.00	0.00
732	A3	N/A	1248	Occupied	Olayiwola, Adeola	08/03/2020	08/03/2021	09/02/2022	2,325.00	RENT	2,331.00	0.00	2,331.00	400.00	(1,979.04)
733	A1	N/A	934	Occupied	Gilmore, Sherry	01/05/2021	02/05/2022	08/04/2023	1,910.00	RENT	1,794.00	0.00	1,794.00	2,310.00	(419.12)
734	B3	N/A	1408	Occupied	Ajimotoke, Bolaji	06/21/2021	06/21/2021	07/20/2022	2,515.00	RENT	2,480.00	0.00	2,480.00	600.00	0.00
736	A1	N/A	934	Occupied	James, Stacey	06/25/2021	06/25/2021	07/24/2022	1,910.00	RENT	1,910.00	0.00	1,910.00	400.00	0.00
737	B3	N/A	1408	Occupied-NTVL	Shin, Hwancheol	11/07/2020	11/07/2020	04/06/2022	2,515.00	PETFEE	0.00	0.00	2,223.00	3,280.00	0.00
										PETRENT	0.00	35.00			
										PROCON	0.00	(292.00)			

* indicates amounts not included in detail totals

RENT ROLL DETAIL

As of 03/18/2022

Parameters: Properties - ALL;Show All Unit Designations or Filter by - ALL;Subjournals - ALL;Exclude Formers? - Yes;Sort by - Unit;Report Type - Details + Summary;Show Unit Rent as - Market + Addl.;

details

Unit	Floorplan	unit designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	balance
										RENT	2,480.00	0.00			
		N/A		Applicant	Laguerre, Philippe	05/13/2022	05/13/2022	06/13/2023		RENT	2,515.00 *	0.00 *	2,515.00 *	0.00	0.00
738	BB5	N/A	1671	Occupied	Yasujima, Iku	10/01/2019	10/01/2021	10/31/2022	3,255.00	RENT	2,830.00	0.00	2,830.00	600.00	0.00
742	A3	N/A	1248	Occupied	Lee, Juhee	03/05/2020	04/05/2021	10/04/2022	2,325.00	RENT	2,308.00	0.00	2,308.00	2,685.00	0.00
743	BB1	N/A	1574	Occupied	Alechou, Pierre	11/27/2021	11/27/2021	12/26/2022	3,351.00	RENT	3,351.00	0.00	3,351.00	3,951.00	0.00
745	BB4	N/A	1657	Occupied	Conway, Suzanne	10/19/2020	10/19/2020	04/19/2022	3,038.00	RENT	3,038.00	0.00	3,038.00	600.00	0.00
746	B6	N/A	1453	Occupied	Ridley, Cayla	10/22/2021	10/22/2021	11/22/2022	2,617.00	RENT	2,617.00	0.00	2,617.00	600.00	0.00
747	A2	N/A	1077	Occupied	Al Zamil, Yazeed	12/09/2021	12/09/2021	12/08/2022	1,990.00	RENT	1,990.00	0.00	1,990.00	400.00	0.00
748	A2	N/A	1077	Occupied	Brown, Ashley	10/16/2020	11/16/2021	10/15/2022	1,950.00	RENT	1,799.00	0.00	1,799.00	2,350.00	0.00
749	A2	N/A	1077	Occupied-NTVL	Collier, Jordan	11/01/2019 04/16/2022	05/01/2021	10/31/2022	1,990.00	RENT	2,010.00	0.00	2,010.00	400.00	0.00
		N/A		Applicant	Jones, Alex	05/23/2022	05/23/2022	11/22/2023		RENT	1,990.00 *	0.00 *	1,990.00 *	0.00	0.00
752	B2	N/A	1398	Occupied	Garcia, Jenna	07/12/2020	08/12/2021	09/11/2022	2,590.00	RENT	2,192.00	0.00	2,192.00	600.00	0.00
753	B5	N/A	1436	Occupied	Hayashi, Keitaro	05/21/2020	06/21/2021	04/20/2022	3,120.00	RENT	2,733.00	0.00	2,733.00	600.00	0.00
755	BB5	N/A	1671	Occupied	Meyer, James	10/17/2020	11/17/2021	09/16/2022	3,255.00	RENT	3,308.00	0.00	3,308.00	600.00	0.00
756	BB4	N/A	1657	Occupied	Merril, Robert	04/16/2021	04/16/2021	05/15/2022	3,168.00	PETRENT	0.00	35.00	2,699.00	800.00	0.00
										PROCON	0.00	(484.00)			
										RENT	3,148.00	0.00			
757	A3A	N/A	1292	Vacant-Leased	VACANT				2,750.00		0.00 *	0.00 *			
		N/A		Applicant	Miyagawa, Toshikazu	04/18/2022	04/18/2022	05/18/2023		RENT	2,750.00 *	0.00 *	2,750.00 *	0.00	0.00
758	C1	N/A	1912	Occupied	Lyons, John	08/08/2020	09/08/2021	10/07/2022	3,849.00	PETRENT	0.00	35.00	3,146.00	1,000.00	0.00
										RENT	3,111.00	0.00			
759	BB4	N/A	1657	Vacant	VACANT				3,168.00		0.00 *	0.00 *			
761	BB5	N/A	1671	Vacant-Leased	VACANT				3,255.00		0.00 *	0.00 *			
		N/A		Applicant	Sanders, Nathan	03/21/2022	03/21/2022	04/20/2023		RENT	3,255.00 *	0.00 *	3,255.00 *	0.00	275.00
762	A3A	N/A	1292	Occupied	Rigdon, Janet	04/01/2019	10/01/2020	03/31/2022	2,750.00	RENT	2,680.00	0.00	2,680.00	400.00	0.00
		N/A		Pending renewal	Rigdon, Janet	04/01/2019	04/01/2022	09/30/2023		RENT	2,760.00 *	0.00 *	2,760.00 *	0.00	0.00
804	B1	N/A	1320	Occupied	Ferguson, Paul	07/31/2018	08/01/2021	01/31/2023	3,166.00	PARKING	0.00	0.00	2,848.00	600.00	0.00
										RENT	2,848.00	0.00			

* indicates amounts not included in detail totals

RENT ROLL DETAIL

As of 03/18/2022

Parameters: Properties - ALL;Show All Unit Designations or Filter by - ALL;Subjournals - ALL;Exclude Formers? - Yes;Sort by - Unit;Report Type - Details + Summary;Show Unit Rent as - Market + Addl.;

details

Unit	Floorplan	unit designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	balance
805	B7	N/A	1466	Vacant	VACANT				3,672.00		0.00 *	0.00 *			
806	B6	N/A	1453	Occupied	Harris, Kieuna	05/16/2020	06/16/2021	12/15/2022	3,012.00	RENT	2,532.00	0.00	2,532.00	600.00	369.50
808	BB4	N/A	1657	Occupied	Takasuka, Tomoaki	08/12/2019	04/01/2021	03/31/2022	2,983.00	RENT	3,160.00	0.00	3,160.00	3,668.00	0.00
		N/A		Pending renewal	Takasuka, Tomoaki	08/12/2019	04/01/2022	03/31/2023		RENT	3,302.00 *	0.00 *	3,302.00 *	0.00	0.00
809	A2	N/A	1077	Occupied	King, Shayla	06/03/2019	06/03/2019	06/02/2020	1,975.00	MTOM	0.00	0.00	1,955.00	400.00	0.00
										RENT	1,955.00	0.00			
813	B6	N/A	1453	Occupied	Wisner, Robert	07/17/2021	07/17/2021	08/16/2022	2,852.00	RENT	2,837.00	0.00	2,837.00	600.00	0.00
814	B6	N/A	1453	Vacant	VACANT				2,742.00		0.00 *	0.00 *			
817	A5	N/A	1542	Occupied	Brown, Brendon	01/04/2022	01/04/2022	02/03/2023	2,790.00	RENT	2,790.00	0.00	2,790.00	400.00	0.00
818	A3	N/A	1248	Occupied	Reichle, Leo	07/14/2021	07/14/2021	08/13/2022	2,590.00	RENT	2,525.00	0.00	2,525.00	400.00	0.00
822	A1	N/A	934	Occupied	Adegbulugbe, Fadejimi	10/06/2021	10/06/2021	11/05/2022	2,215.00	RENT	2,215.00	0.00	2,215.00	2,615.00	200.00
823	BB3	N/A	1590	Occupied	Mecom, Lilah	10/22/2021	10/22/2021	11/22/2022	3,799.00	PETRENT	0.00	0.00	3,799.00	600.00	0.00
										RENT	3,799.00	0.00			
824	C3	N/A	2324	Occupied	Winkler, Dena	09/23/2021	09/23/2021	04/22/2022	5,100.00	PETRENT	0.00	35.00	5,385.00	1,000.00	0.00
										RENT	5,350.00	0.00			
825	A3	N/A	1248	Vacant-Leased	VACANT				2,360.00		0.00 *	0.00 *			
		N/A		Applicant	Barfield, Tynard	04/14/2022	04/14/2022	05/13/2023		RENT	2,360.00 *	0.00 *	2,360.00 *	0.00	0.00
826	A1	N/A	934	Occupied	Morikawa, Tamito	06/22/2019	12/22/2021	11/21/2022	1,985.00	RENT	2,122.00	0.00	2,122.00	2,460.00	0.00
827	B9	N/A	1562	Occupied	Oshimi, Daisuke	08/13/2021	08/13/2021	02/12/2023	3,030.00	RENT	3,030.00	0.00	3,030.00	3,630.00	0.00
829	BB5	N/A	1671	Occupied	Lichtman, Henry	05/24/2021	05/24/2021	06/23/2022	3,280.00	PETRENT	0.00	35.00	3,210.00	800.00	0.00
										RENT	3,175.00	0.00			
832	A3	N/A	1248	Occupied	Ogunjimi, Francis	03/27/2021	03/27/2021	04/26/2022	2,360.00	PARKING	0.00	75.00	2,073.00	600.00	0.00
										PETRENT	0.00	35.00			
										PROCON	0.00	(357.00)			
										RENT	2,320.00	0.00			
		N/A		Pending renewal	Ogunjimi, Francis	03/27/2021	04/27/2022	03/26/2023		PARKING	0.00 *	75.00 *	2,210.00 *	0.00	0.00
										PETRENT	0.00 *	35.00 *			
										RENT	2,100.00 *	0.00 *			

* indicates amounts not included in detail totals

RENT ROLL DETAIL

As of 03/18/2022

Parameters: Properties - ALL;Show All Unit Designations or Filter by - ALL;Subjournals - ALL;Exclude Formers? - Yes;Sort by - Unit;Report Type - Details + Summary;Show Unit Rent as - Market + Addl.;

details

Unit	Floorplan	unit designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	balance
833	A1	N/A	934	Occupied	Thompson, Jennifer	12/01/2021	12/01/2021	12/31/2022	1,935.00	RENT	1,935.00	0.00	1,935.00	400.00	0.00
834	B3	N/A	1408	Occupied	Ajdadi, Zohal	11/20/2020	12/20/2021	11/19/2022	2,550.00	RENT	2,383.00	0.00	2,383.00	600.00	0.00
836	A1	N/A	934	Occupied-NTVL	Dozier, Kacey	03/13/2021 04/12/2022	03/13/2021	04/12/2022	1,935.00	PROCON	0.00	(294.00)	1,616.00	400.00	0.00
										RENT	1,910.00	0.00			
		N/A		Applicant	Walker, Christopher	04/26/2022	04/26/2022	05/26/2023		RENT	1,935.00 *	0.00 *	1,935.00 *	0.00	0.00
837	B3	N/A	1408	Occupied	Casey, Christine	08/29/2020	09/29/2021	03/28/2023	2,550.00	PARKING	0.00	75.00	2,246.00	600.00	0.00
										RENT	2,171.00	0.00			
838	BB5	N/A	1671	Occupied	Hamm, Charles	05/31/2021	05/31/2021	06/29/2022	3,280.00	PARKING	0.00	150.00	3,325.00	600.00	0.00
										RENT	3,175.00	0.00			
842	A3	N/A	1248	Occupied	Campbell, Austin	09/13/2021	09/13/2021	10/12/2022	2,360.00	RENT	2,360.00	0.00	2,360.00	400.00	0.00
843	BB1	N/A	1574	Occupied	Stapley, Nicholas	11/15/2021	11/15/2021	12/14/2022	3,386.00	RENT	3,386.00	0.00	3,386.00	600.00	0.00
845	BB4	N/A	1657	Occupied	Hegazy, Mohammed	09/01/2021	09/01/2021	10/01/2022	3,063.00	RENT	3,063.00	0.00	3,063.00	600.00	0.00
846	B6	N/A	1453	Occupied	Aniemenaa, Chigozie	07/18/2021	07/18/2021	08/17/2022	2,742.00	RENT	2,692.00	0.00	2,692.00	600.00	0.00
847	A2	N/A	1077	Occupied	Theil, Anne	04/03/2019	10/03/2020	04/02/2022	2,015.00	RENT	2,015.00	0.00	2,015.00	400.00	0.00
848	A2	N/A	1077	Occupied	Oconnell, Kelley	06/17/2019	07/14/2021	06/13/2022	1,975.00	PETRENT	0.00	0.00	1,975.00	2,300.00	(3,632.08)
										RENT	1,975.00	0.00			
849	A2	N/A	1077	Occupied	Beaty, Sonja	03/12/2020	03/12/2021	09/11/2022	2,015.00	RENT	2,035.00	0.00	2,035.00	600.00	0.00
852	B2	N/A	1398	Occupied	Holmes, Darrell	12/01/2021	12/01/2021	12/31/2022	2,615.00	RENT	2,615.00	0.00	2,615.00	600.00	0.00
853	B5	N/A	1436	Occupied	Ogata, Yosuke	03/06/2019	03/06/2022	03/05/2023	3,195.00	RENT	3,466.00	0.00	3,466.00	3,965.00	0.00
855	BB5	N/A	1671	Occupied	Wood III, William	09/09/2019	09/09/2021	10/08/2022	3,280.00	RENT	3,165.00	0.00	3,465.00	600.00	0.00
										STORAGE	0.00	300.00			
856	BB4	N/A	1657	Occupied	Houston, Dana	07/10/2018	01/01/2022	12/31/2023	3,243.00	PARKING	0.00	75.00	3,564.00	600.00	0.00
										RENT	3,489.00	0.00			
										STORAGE	0.00	0.00			
857	A3A	N/A	1292	Occupied	Ceccagno, Henrique	02/15/2022	02/15/2022	03/14/2023	2,825.00	RENT	2,825.00	0.00	2,825.00	400.00	0.00
858	C1	N/A	1912	Vacant	VACANT				3,974.00		0.00 *	0.00 *			
859	BB4	N/A	1657	Occupied	Reese, George	01/23/2019	08/23/2021	03/22/2022	3,243.00	PETRENT	0.00	35.00	3,268.00	800.00	0.00

* indicates amounts not included in detail totals

RENT ROLL DETAIL

As of 03/18/2022

Parameters: Properties - ALL;Show All Unit Designations or Filter by - ALL;Subjournals - ALL;Exclude Formers? - Yes;Sort by - Unit;Report Type - Details + Summary;Show Unit Rent as - Market + Addl.;

details

Unit	Floorplan	unit designation	SQFT	Unit/Lease Status	Name	Move-In Move-Out	Lease Start	Lease End	Market + Addl.	Trans Code	Lease Rent	Other Charges/ Credits	Total Billing	Dep On Hand	balance
										RENT	3,233.00	0.00			
861	BB5	N/A	1671	Occupied	Kabus, Jami	10/23/2020	11/22/2021	05/21/2023	3,280.00	RENT	3,207.00	0.00	3,207.00	600.00	0.00
862	A3A	N/A	1292	Occupied	Toyonaga, Shuji	07/03/2021	07/03/2021	08/02/2022	2,825.00	RENT	2,755.00	0.00	2,755.00	400.00	0.00
totals:									688,066.00		591,408.00	(4,781.00)	586,627.00	220,156.00	

-- Historically generated Rent Roll Detail data may differ due to the following product functions (including but not limited to) --

- Back-dated move-ins/outs or apply dates
- Applicants transferred to another unit will appear in the new unit , not the old
- Cancelling notices to vacate or transfer
- Undoing move-ins/outs or transfers

* indicates amounts not included in detail totals

RENT ROLL DETAIL

As of 03/18/2022

Parameters: Properties - ALL;Show All Unit Designations or Filter by - ALL;Subjournals - ALL;Exclude Formers? - Yes;Sort by - Unit;Report Type - Details + Summary;Show Unit Rent as - Market + Addl.;

Amt / SQFT: Market = 351,002 SQFT; Leased = 313,781 SQFT;

Floorplan	# Units	Average SQFT	Average Market + Addl.	Market + Addl.	Average Leased	Leased Amt / SQFT	Units Occupied	Occupancy %	Units Available
A1	24	934	1,925.42	2.06	1,899.83	2.03	24	100.00	0
A2	27	1,077	1,942.96	1.80	1,941.26	1.80	27	100.00	0
A3	24	1,248	2,289.58	1.83	2,200.74	1.76	23	95.83	0
A3A	12	1,292	2,640.83	2.04	2,511.18	1.94	11	91.67	0
A4	4	1,097	1,942.50	1.77	1,802.50	1.64	4	100.00	0
A5	6	1,542	2,748.33	1.78	2,765.50	1.79	6	100.00	0
B1	5	1,320	3,032.00	2.30	2,920.40	2.21	5	100.00	0
B2	6	1,398	2,573.33	1.84	2,478.17	1.77	6	100.00	0
B3	12	1,408	2,445.00	1.74	2,264.75	1.61	12	100.00	0
B4	2	1,423	3,340.50	2.35	3,493.00	2.45	1	50.00	1
B5	6	1,436	3,035.83	2.11	2,959.00	2.06	6	100.00	0
B6	21	1,453	2,737.71	1.88	2,607.60	1.79	20	95.24	2
B7	6	1,466	3,512.83	2.40	3,401.40	2.32	5	83.33	1
B8	2	1,484	3,147.50	2.12	3,017.00	2.03	2	100.00	0
B9	6	1,562	2,858.33	1.83	2,646.67	1.69	6	100.00	0
BB1	6	1,574	3,264.33	2.07	3,024.33	1.92	6	100.00	0
BB2	1	1,589	3,309.00	2.08	0.00	0.00		0.00	0
BB3	6	1,590	3,644.00	2.29	3,523.00	2.22	5	83.33	0
BB4	23	1,657	2,994.09	1.81	2,944.05	1.78	21	91.30	3
BB5	23	1,671	3,236.30	1.94	3,191.05	1.91	20	86.96	2
C1	6	1,912	3,899.00	2.04	3,739.50	1.96	4	66.67	2
C2	1	2,046	4,606.00	2.25	0.00	0.00		0.00	1
C3	6	2,324	4,978.33	2.14	4,927.60	2.12	5	83.33	1
Guest	1	441	1,500.00	3.40	0.00	0.00		0.00	0
T1	2	1,986	4,781.00	2.41	4,356.00	2.19	1	50.00	1
T2	8	2,053	4,332.00	2.11	4,257.00	2.07	4	50.00	5
totals / averages:	246	1,427	2,797.02	1.96	2,640.21	1.88	224	91.06	19

occupancy and rents summary for current date

unit status	Market + Addl.	# units	potential rent
Occupied, no NTV	572,120.00	210	555,043.00
Occupied, NTV	16,265.00	5	15,836.00

RENT ROLL DETAIL

As of 03/18/2022

Parameters: Properties - ALL;Show All Unit Designations or Filter by - ALL;Subjournals - ALL;Exclude Formers? - Yes;Sort by - Unit;Report Type - Details + Summary;Show Unit Rent as - Market + Addl.;

occupancy and rents summary for current date			
unit status	Market + Addl.	# units	potential rent
Occupied NTV Leased	20,997.00	9	20,529.00
Vacant Leased	14,608.00	5	14,608.00
Admin/Down	8,413.00	3	8,413.00
Vacant Not Leased	55,663.00	14	55,663.00
totals:	688,066.00	246	670,092.00

summary billing by transaction code for current date	
code	amount
EMPLDISC	(1,460.00)
GARAGE	1,000.00
MTOM	1,500.00
OFCRDISC	(1,915.00)
PARKING	1,405.00
PETFEE	0.00
PETRENT	1,645.00
PROCON	(8,741.00)
RENT	591,408.00
STORAGE	1,785.00
total:	586,627.00

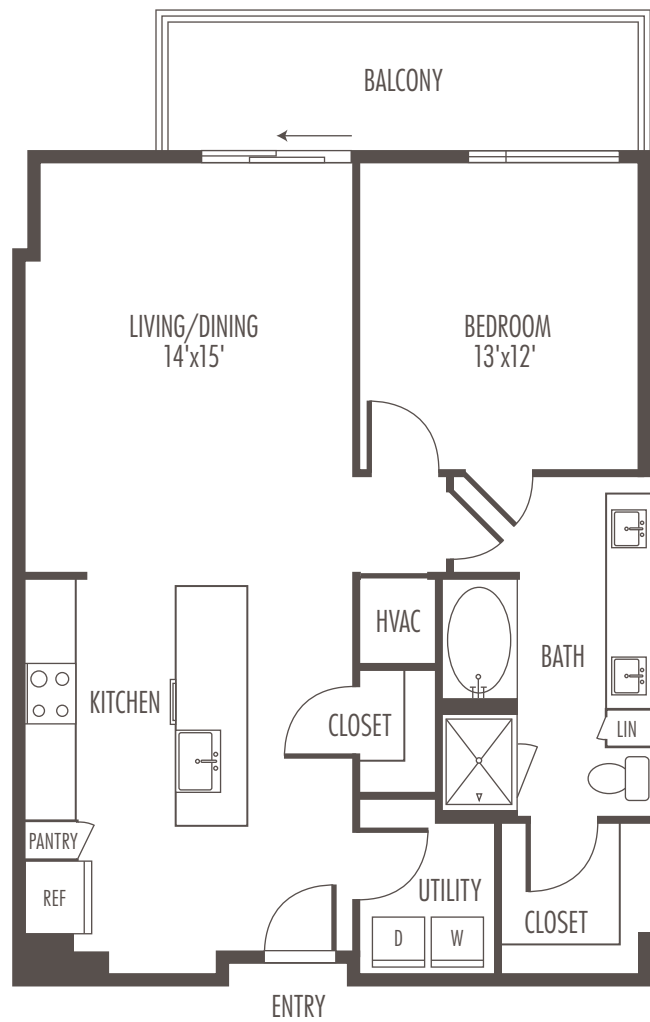




A1

1 bed / 1 bath

934 sq. ft.



1414 Wood Hollow Drive Houston, TX 77057 713.783.1414 HayworthTanglewood.com

Floor plans are artist's rendering. All dimensions are approximate. Actual product and specifications may vary in dimension or detail.
Not all features are available in every apartment. Prices and availability are subject to change. Please see a representative for details.

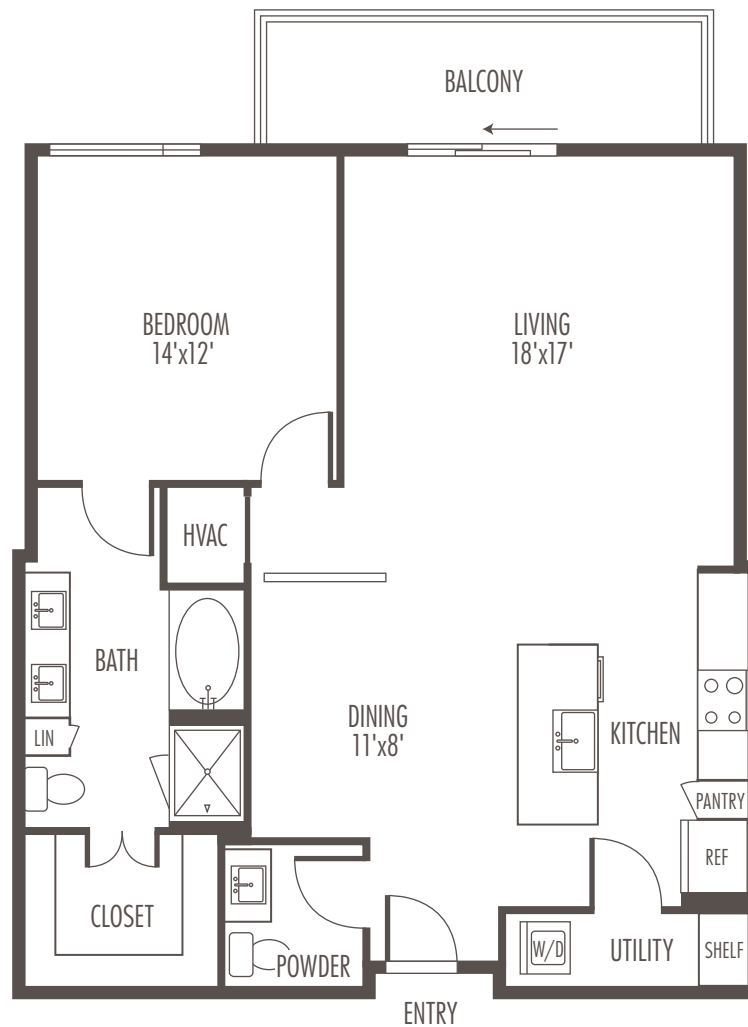




A2

1 bed / 1½ bath

1,077 sq. ft.



1414 Wood Hollow Drive Houston, TX 77057 713.783.1414 HayworthTanglewood.com

Floor plans are artist's rendering. All dimensions are approximate. Actual product and specifications may vary in dimension or detail.
Not all features are available in every apartment. Prices and availability are subject to change. Please see a representative for details.

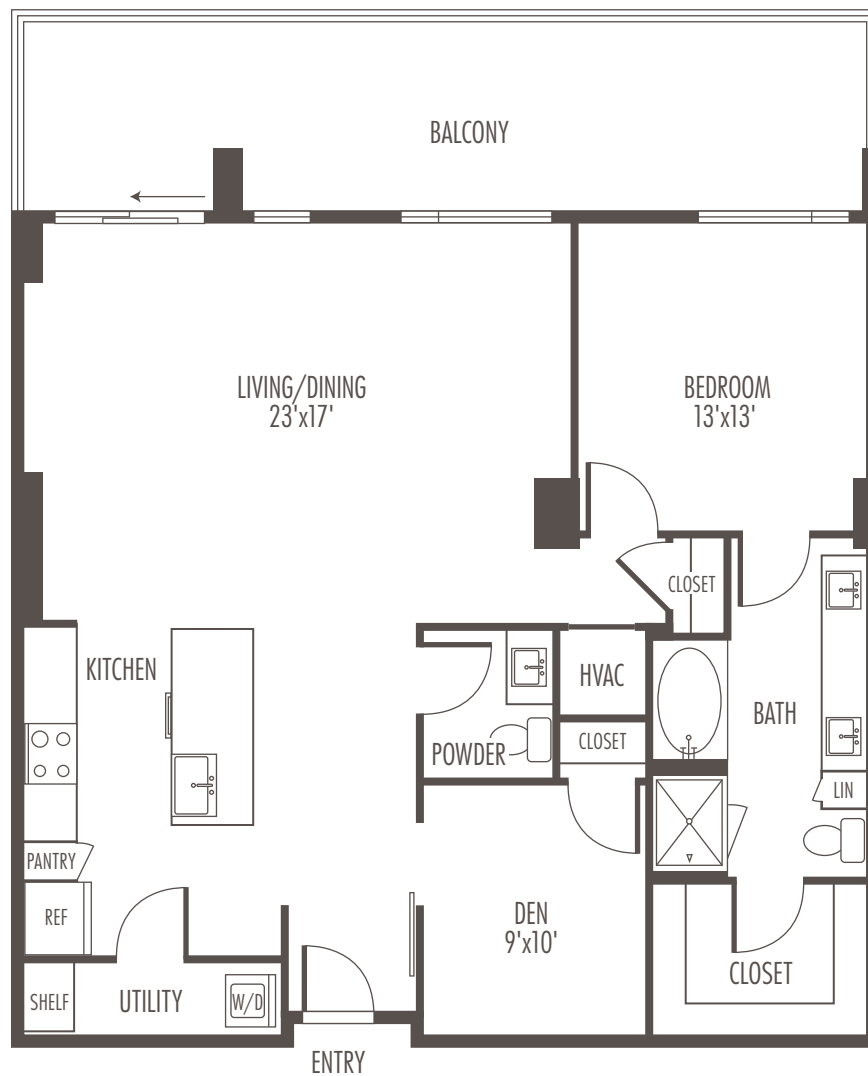




A3

1 bed / 1½ bath / den

1,248 sq. ft.



1414 Wood Hollow Drive Houston, TX 77057 713.783.1414 HayworthTanglewood.com

Floor plans are artist's rendering. All dimensions are approximate. Actual product and specifications may vary in dimension or detail.
Not all features are available in every apartment. Prices and availability are subject to change. Please see a representative for details.

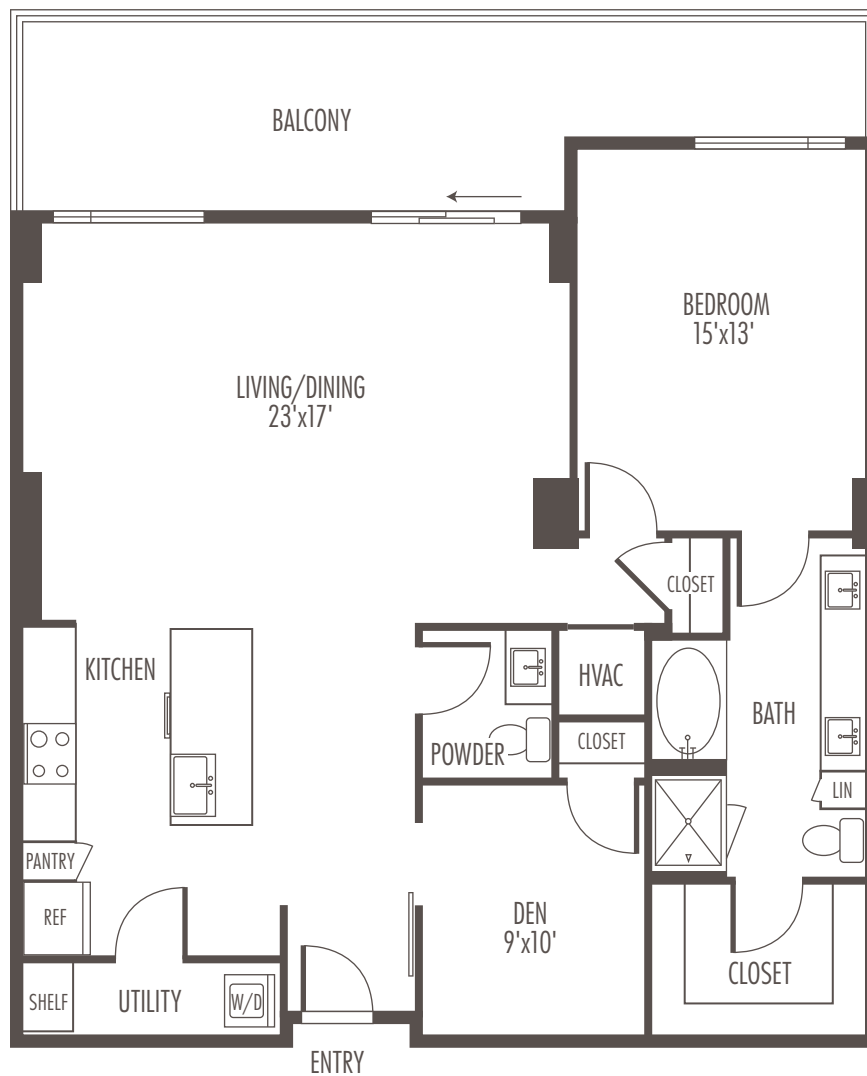




A3a

1 bed / 1½ bath / den

1,292 sq. ft.



1414 Wood Hollow Drive Houston, TX 77057 713.783.1414 HayworthTanglewood.com

Floor plans are artist's rendering. All dimensions are approximate. Actual product and specifications may vary in dimension or detail.
Not all features are available in every apartment. Prices and availability are subject to change. Please see a representative for details.

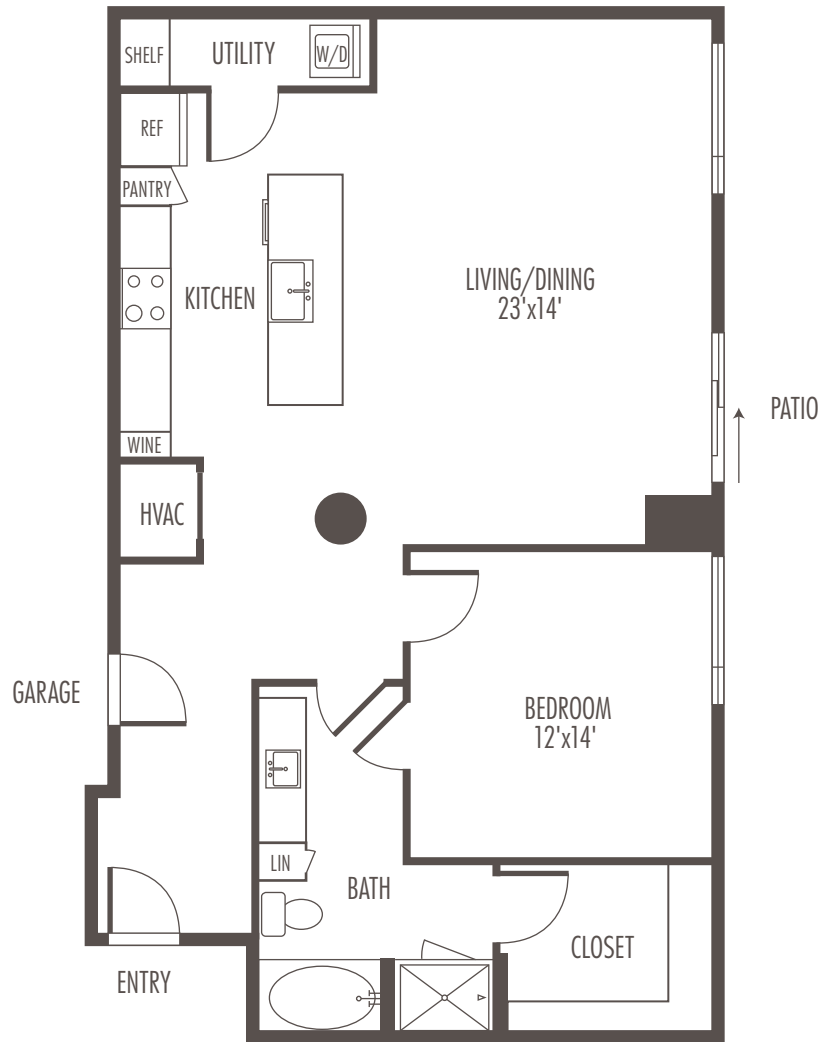




A4

1 bed / 1 bath

1,097 sq. ft.



1414 Wood Hollow Drive Houston, TX 77057 713.783.1414 HayworthTanglewood.com

Floor plans are artist's rendering. All dimensions are approximate. Actual product and specifications may vary in dimension or detail.
Not all features are available in every apartment. Prices and availability are subject to change. Please see a representative for details.

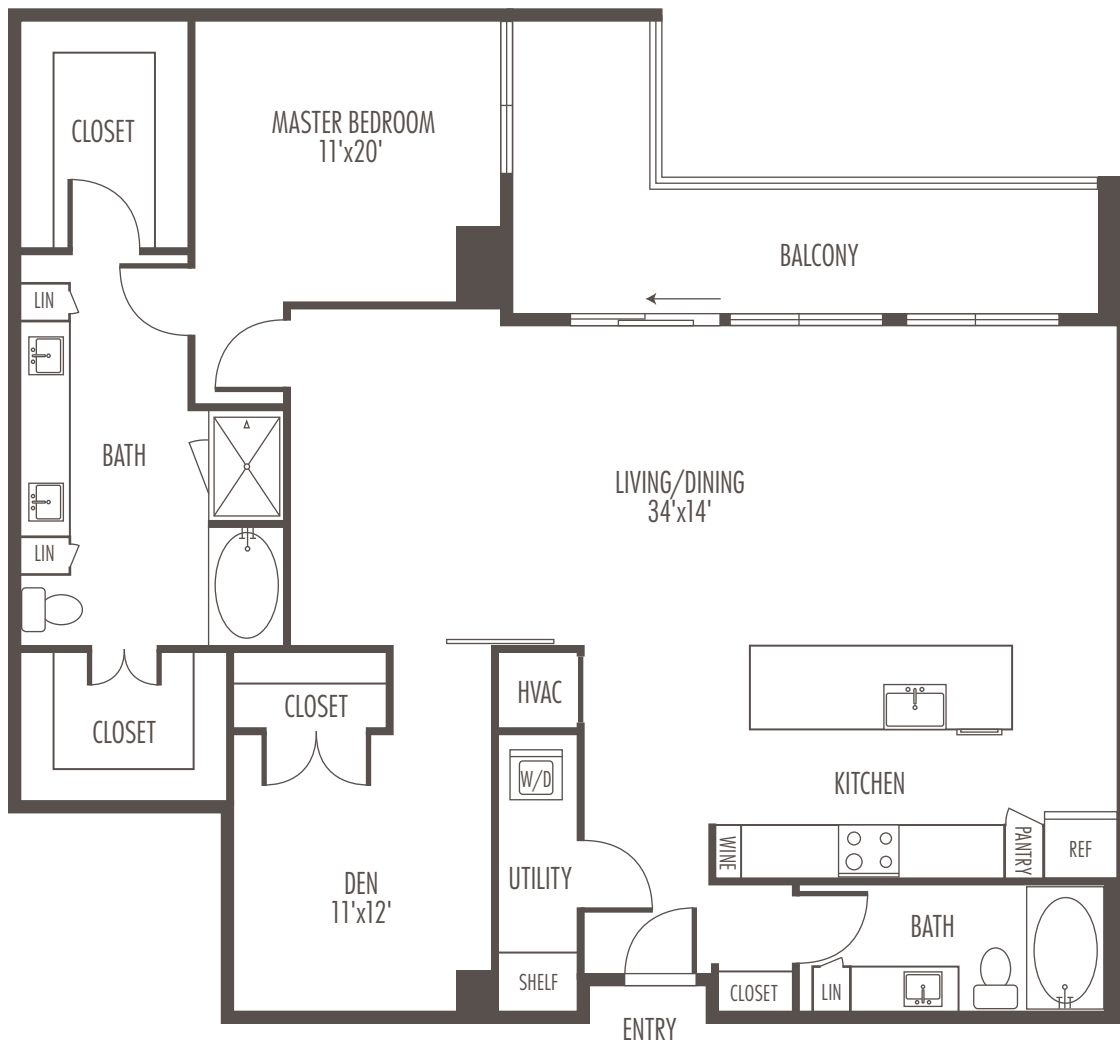




A5

1 bed / 2 bath / den

1,542 sq. ft.



1414 Wood Hollow Drive Houston, TX 77057 713.783.1414 HayworthTanglewood.com

Floor plans are artist's rendering. All dimensions are approximate. Actual product and specifications may vary in dimension or detail.
Not all features are available in every apartment. Prices and availability are subject to change. Please see a representative for details.

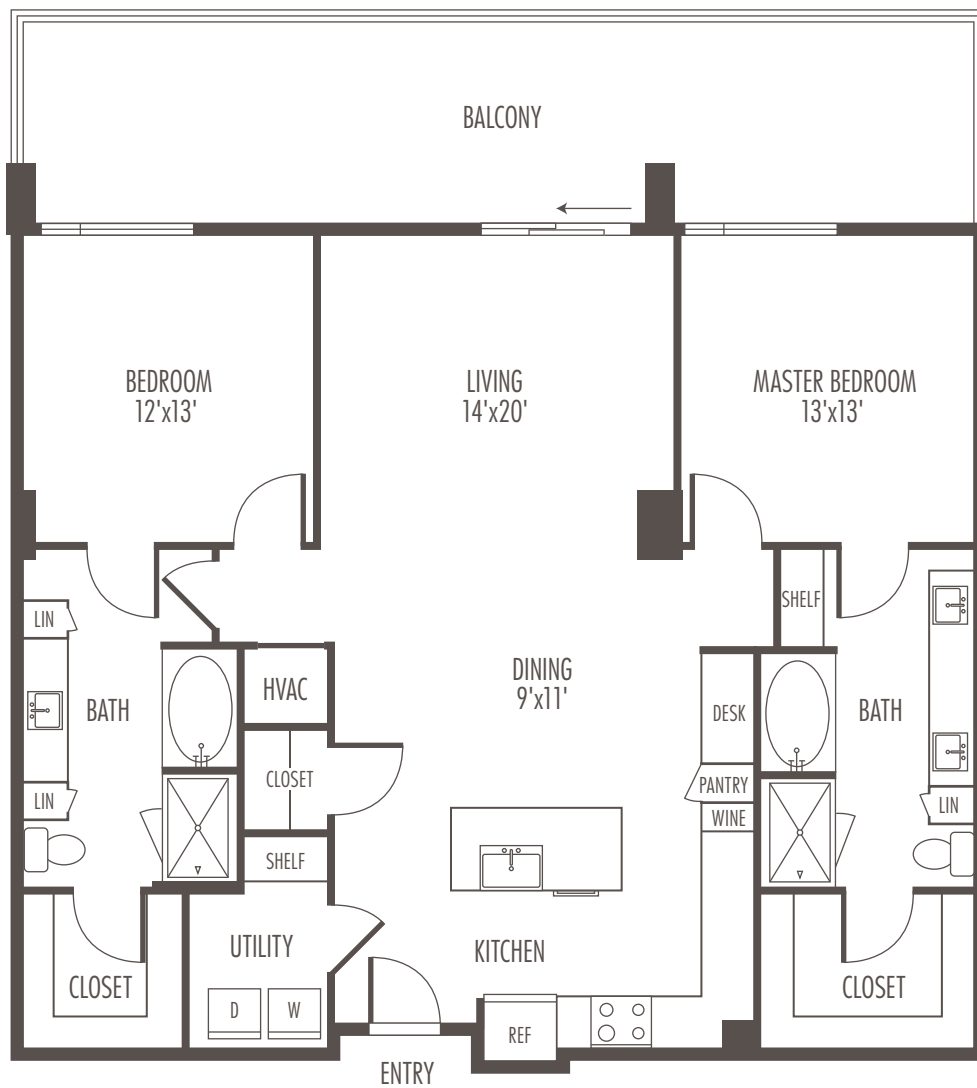




B3

2 bed / 2 bath

1,408 sq. ft.



1414 Wood Hollow Drive Houston, TX 77057 713.783.1414 HayworthTanglewood.com

Floor plans are artist's rendering. All dimensions are approximate. Actual product and specifications may vary in dimension or detail.
Not all features are available in every apartment. Prices and availability are subject to change. Please see a representative for details.





B9

2 bed / 2½ bath

1,562 sq. ft.



1414 Wood Hollow Drive Houston, TX 77057 713.783.1414 HayworthTanglewood.com

Floor plans are artist's rendering. All dimensions are approximate. Actual product and specifications may vary in dimension or detail.
Not all features are available in every apartment. Prices and availability are subject to change. Please see a representative for details.

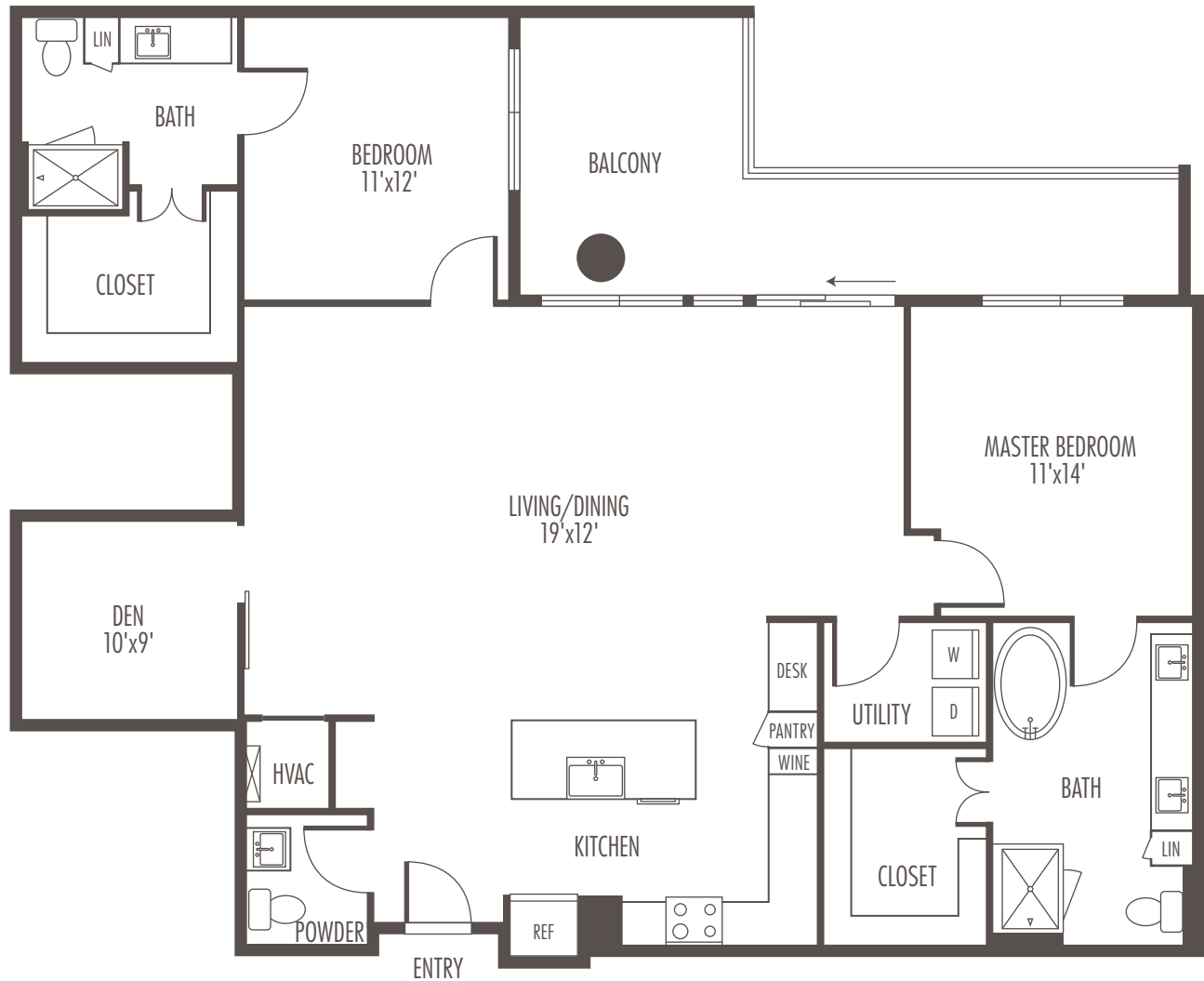




BB5

2 bed / 2½ bath / den

1,671 sq. ft.



1414 Wood Hollow Drive Houston, TX 77057 713.783.1414 HayworthTanglewood.com

Floor plans are artist's rendering. All dimensions are approximate. Actual product and specifications may vary in dimension or detail.
Not all features are available in every apartment. Prices and availability are subject to change. Please see a representative for details.

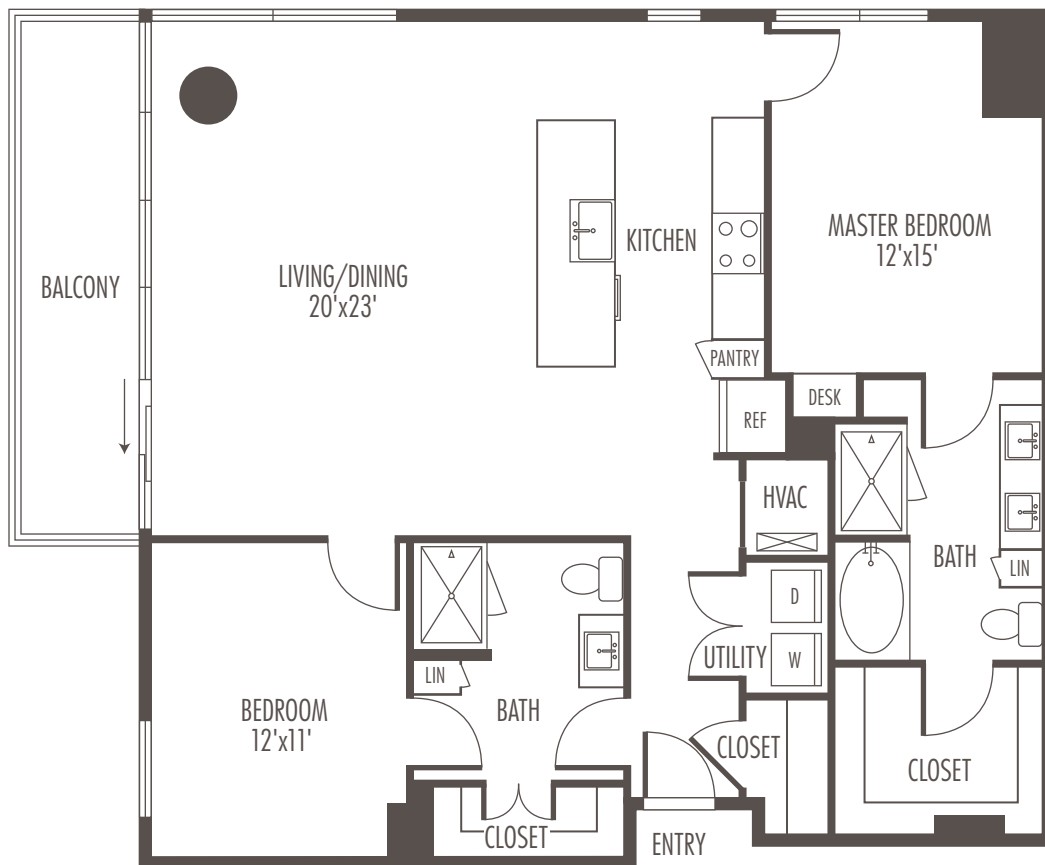




B1

2 bed / 2 bath

1,320 sq. ft.



1414 Wood Hollow Drive Houston, TX 77057 713.783.1414 HayworthTanglewood.com

Floor plans are artist's rendering. All dimensions are approximate. Actual product and specifications may vary in dimension or detail.
Not all features are available in every apartment. Prices and availability are subject to change. Please see a representative for details.

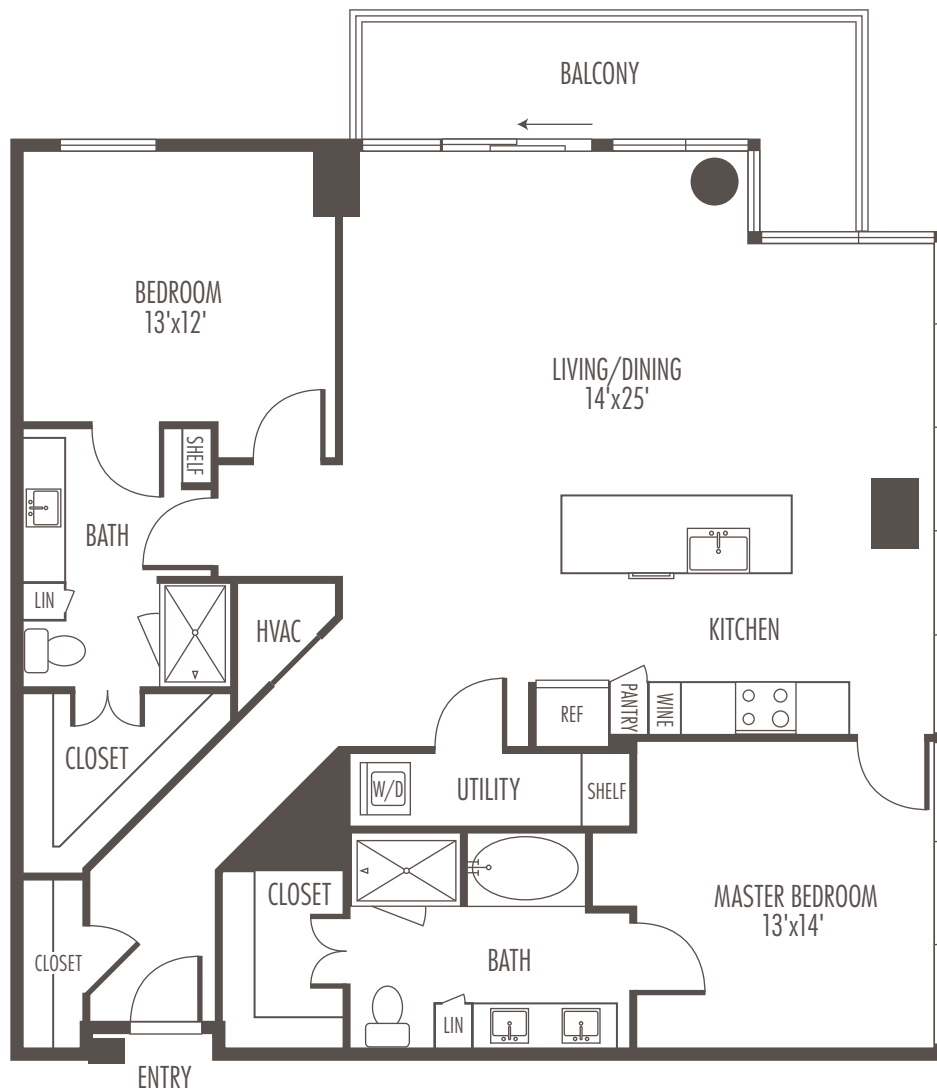




B7

2 bed / 2 bath

1,466 sq. ft.



1414 Wood Hollow Drive Houston, TX 77057 713.783.1414 HayworthTanglewood.com

Floor plans are artist's rendering. All dimensions are approximate. Actual product and specifications may vary in dimension or detail.
Not all features are available in every apartment. Prices and availability are subject to change. Please see a representative for details.

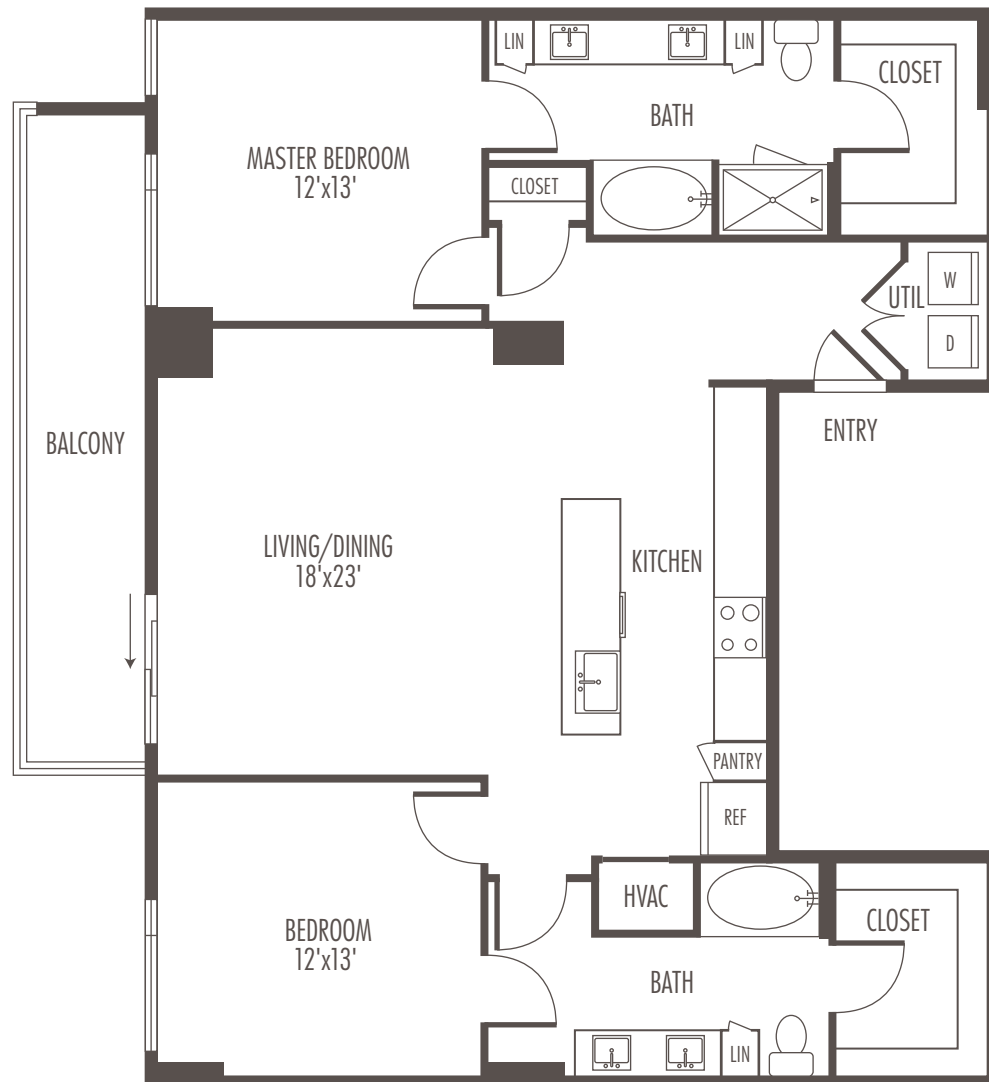




B2

2 bed / 2 bath

1,398 sq. ft.



1414 Wood Hollow Drive Houston, TX 77057 713.783.1414 HayworthTanglewood.com

Floor plans are artist's rendering. All dimensions are approximate. Actual product and specifications may vary in dimension or detail.
Not all features are available in every apartment. Prices and availability are subject to change. Please see a representative for details.

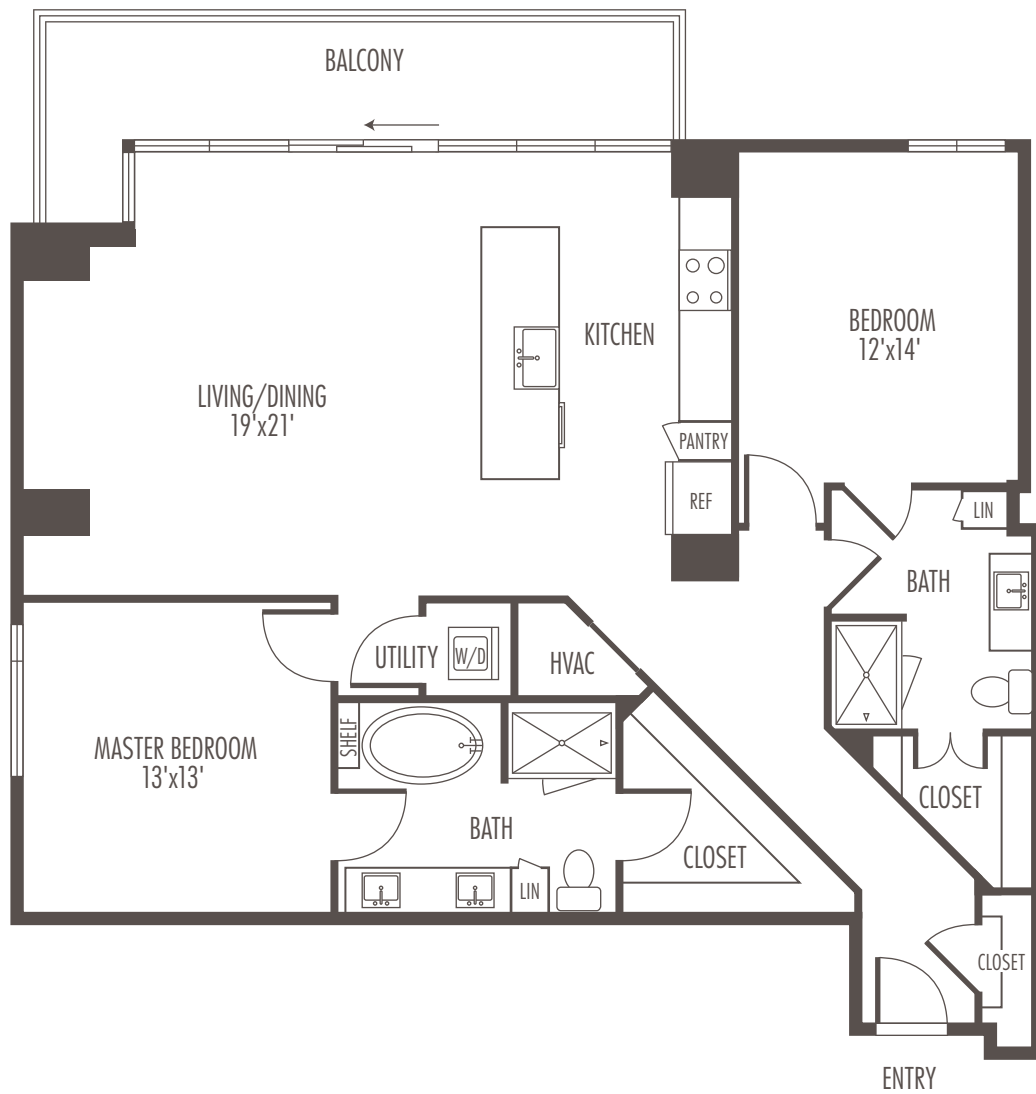




B5

2 bed / 2 bath

1,436 sq. ft.



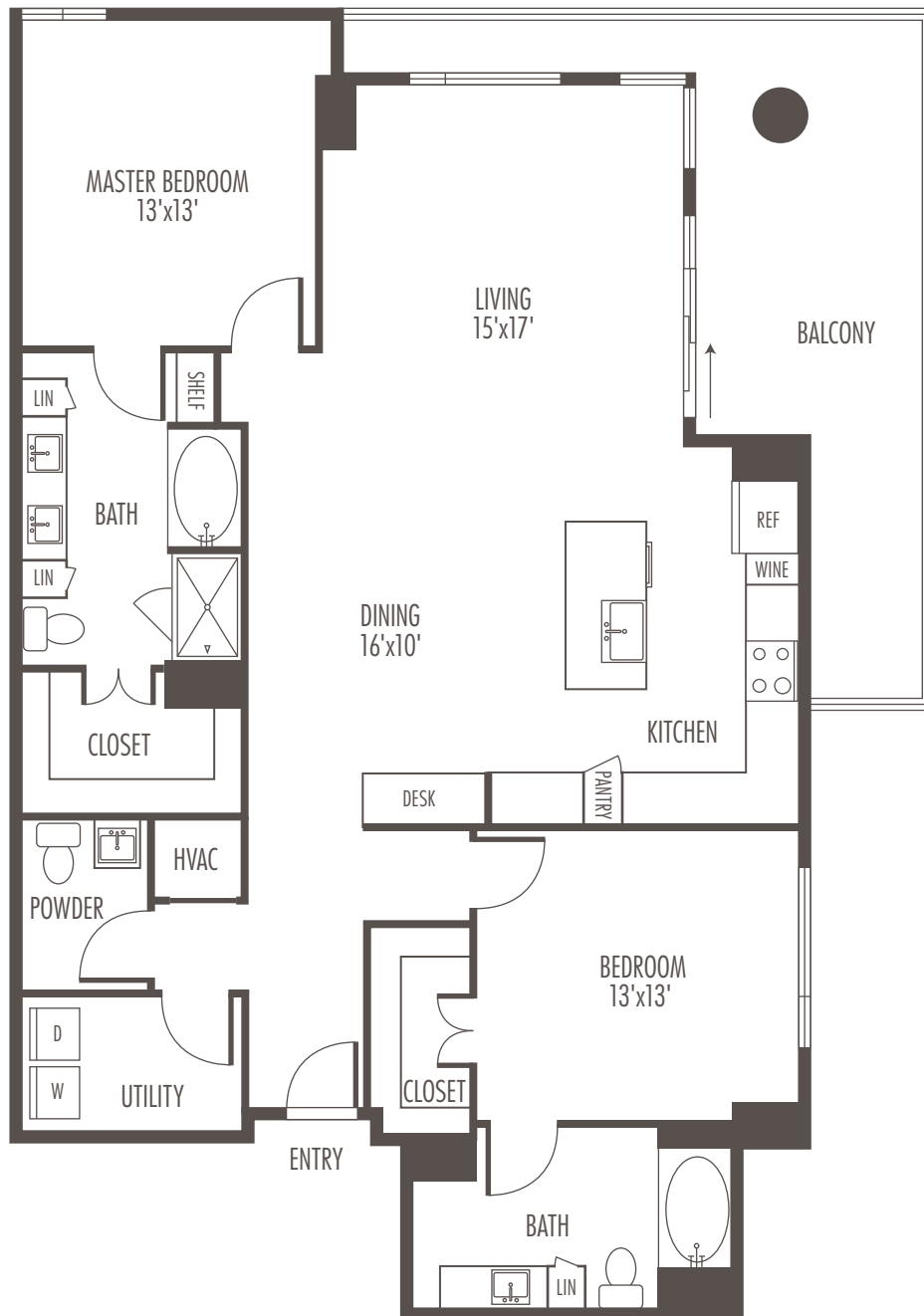
1414 Wood Hollow Drive Houston, TX 77057 713.783.1414 HayworthTanglewood.com



BB1

2 bed / 2½ bath

1,574 sq. ft.



1414 Wood Hollow Drive Houston, TX 77057 713.783.1414 HayworthTanglewood.com

Floor plans are artist's rendering. All dimensions are approximate. Actual product and specifications may vary in dimension or detail.
Not all features are available in every apartment. Prices and availability are subject to change. Please see a representative for details.

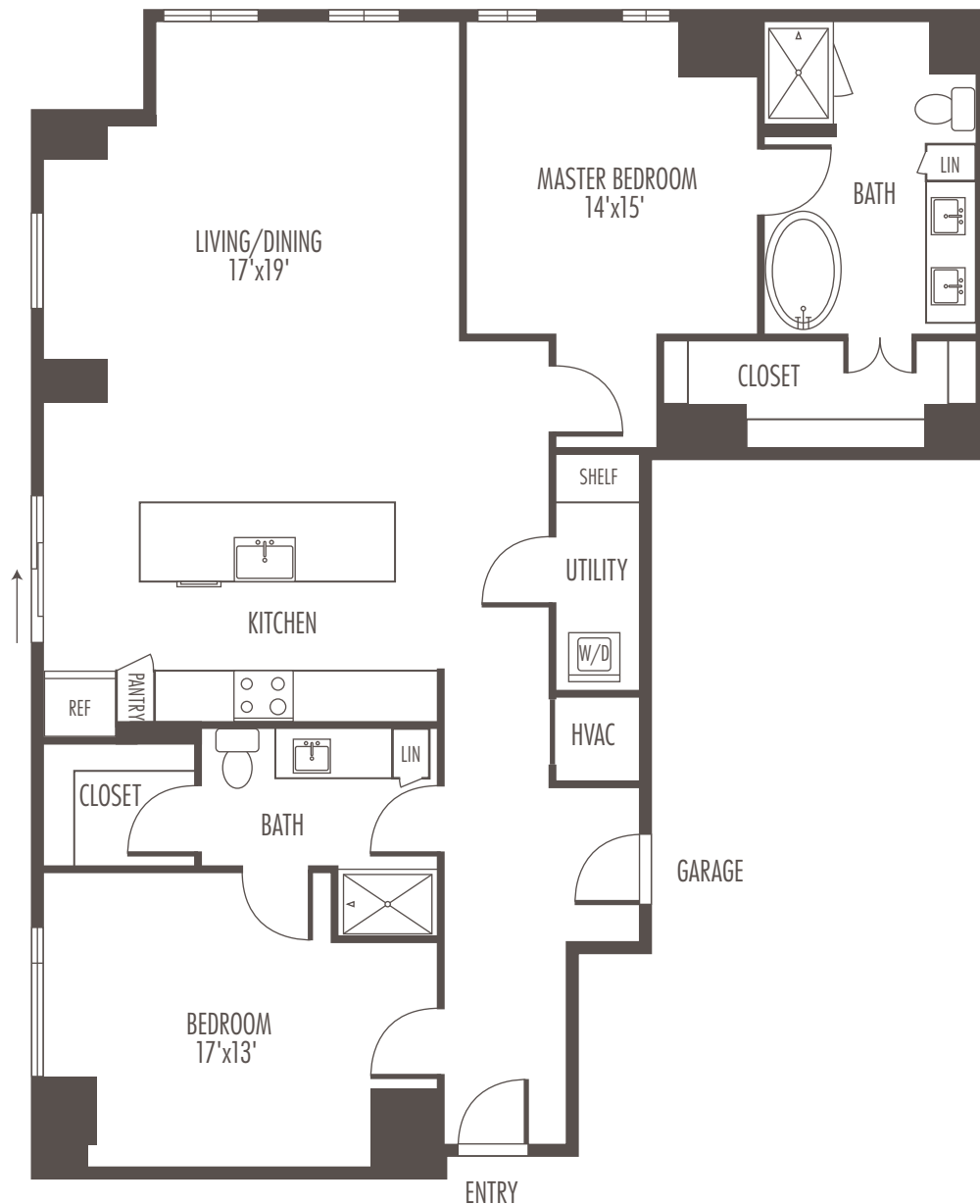




B8

2 bed / 2 bath

1,484 sq. ft.



1414 Wood Hollow Drive Houston, TX 77057 713.783.1414 HayworthTanglewood.com

Floor plans are artist's rendering. All dimensions are approximate. Actual product and specifications may vary in dimension or detail.
Not all features are available in every apartment. Prices and availability are subject to change. Please see a representative for details.

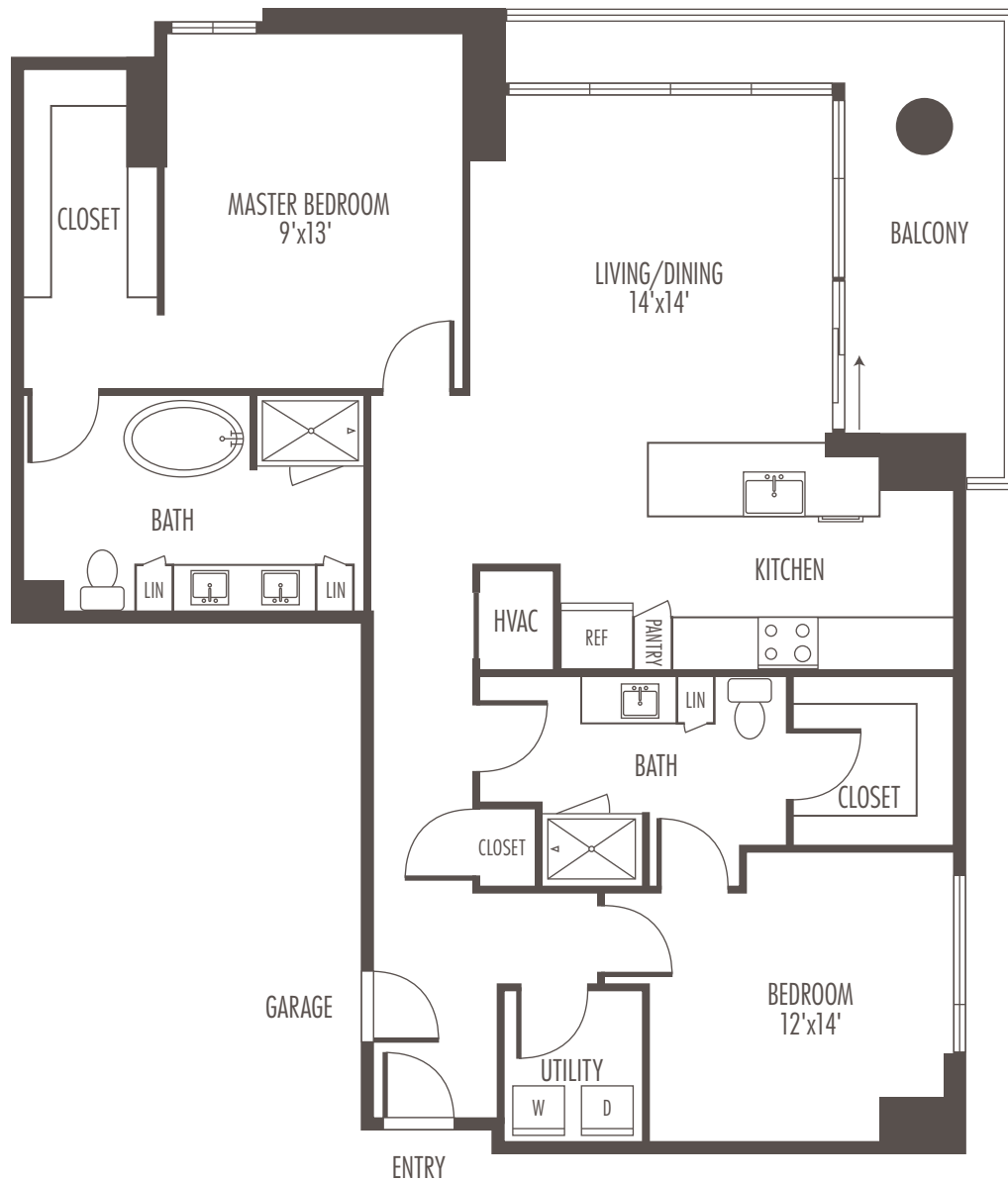




B4

2 bed / 2 bath

1,423 sq. ft.



1414 Wood Hollow Drive Houston, TX 77057 713.783.1414 HayworthTanglewood.com

Floor plans are artist's rendering. All dimensions are approximate. Actual product and specifications may vary in dimension or detail.
Not all features are available in every apartment. Prices and availability are subject to change. Please see a representative for details.

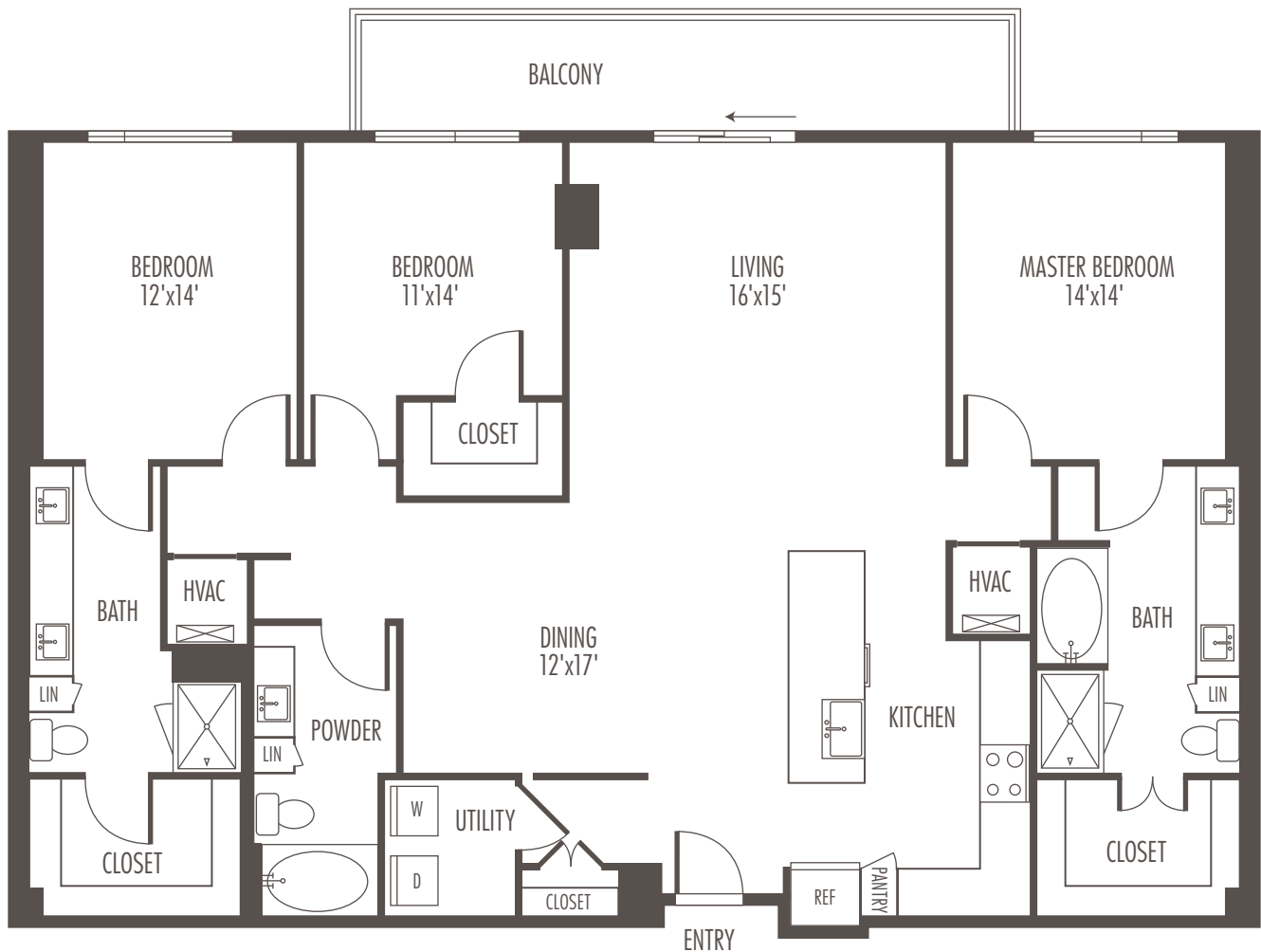




C1

3 bed / 2½ bath

1,912 sq. ft.



1414 Wood Hollow Drive Houston, TX 77057 713.783.1414 HayworthTanglewood.com

Floor plans are artist's rendering. All dimensions are approximate. Actual product and specifications may vary in dimension or detail.
Not all features are available in every apartment. Prices and availability are subject to change. Please see a representative for details.

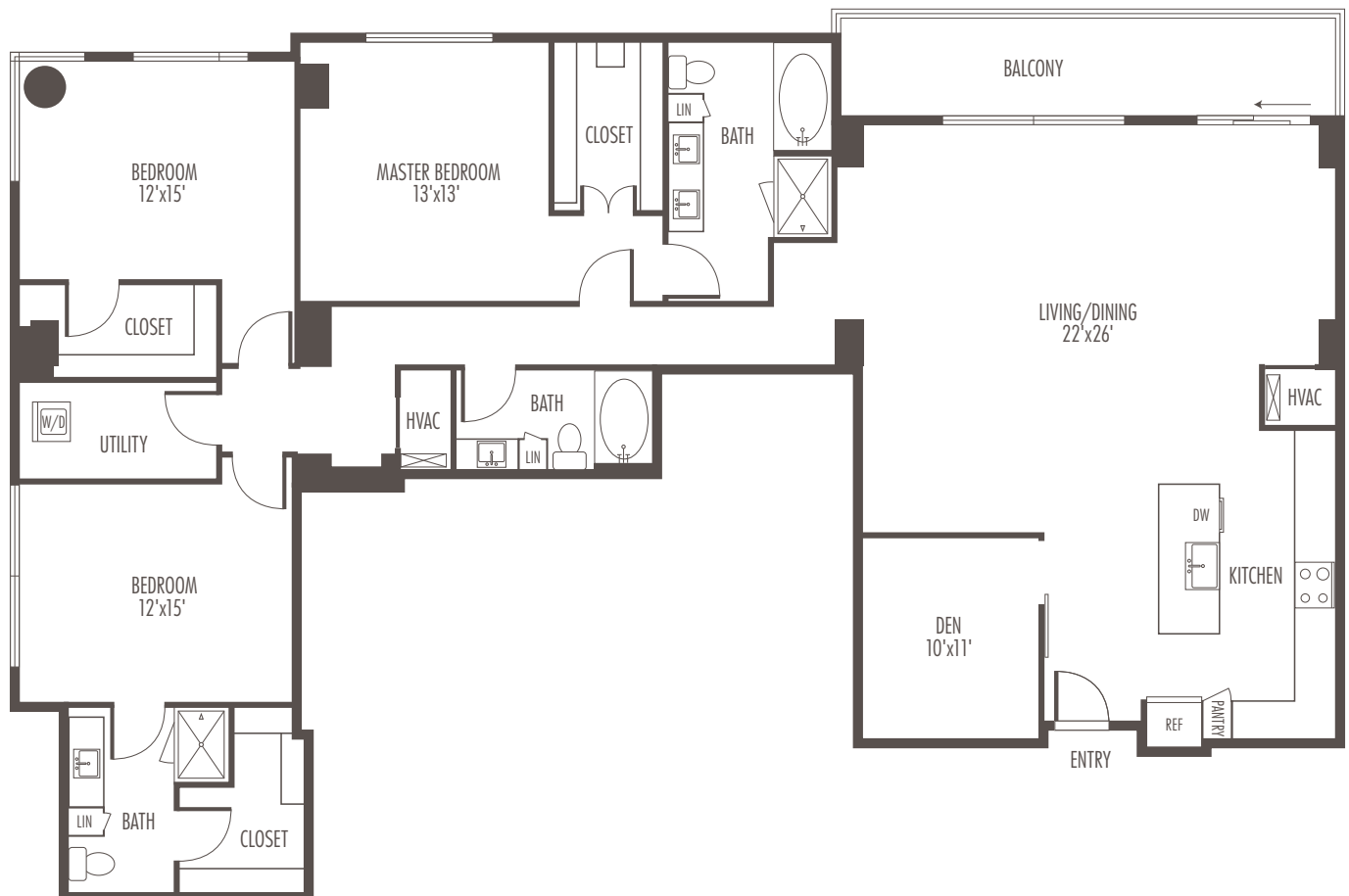




C3

3 bed / 2½ bath / den

2,324 sq. ft.



1414 Wood Hollow Drive Houston, TX 77057 713.783.1414 HayworthTanglewood.com

Floor plans are artist's rendering. All dimensions are approximate. Actual product and specifications may vary in dimension or detail.
Not all features are available in every apartment. Prices and availability are subject to change. Please see a representative for details.

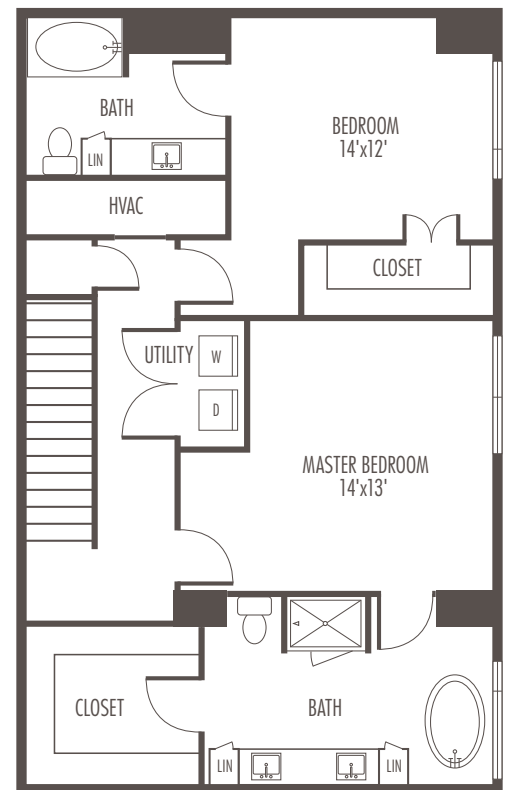
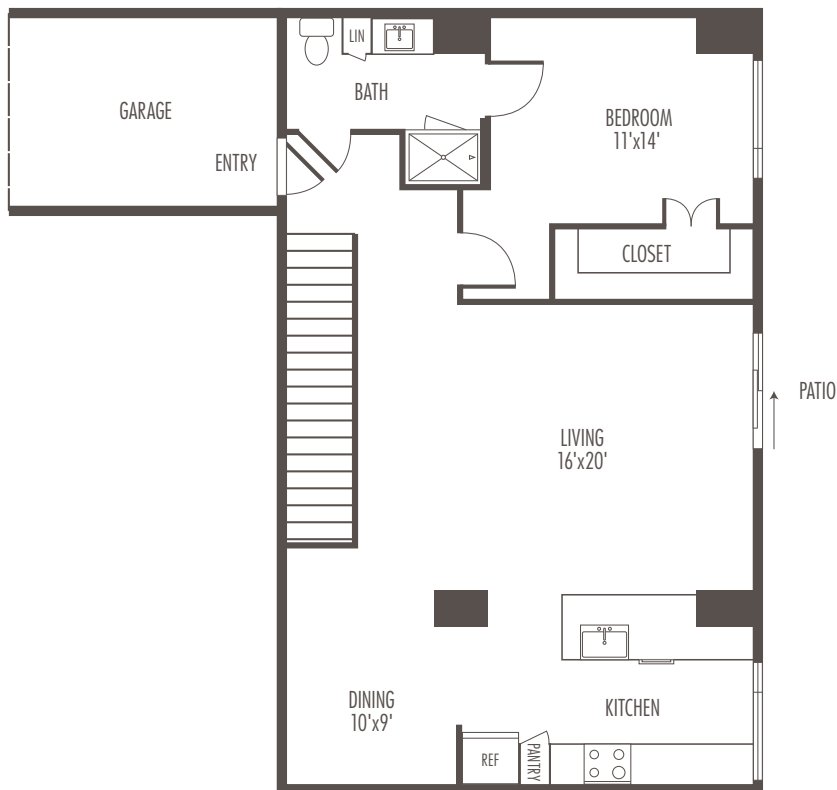




C2

3 bed / 3 bath

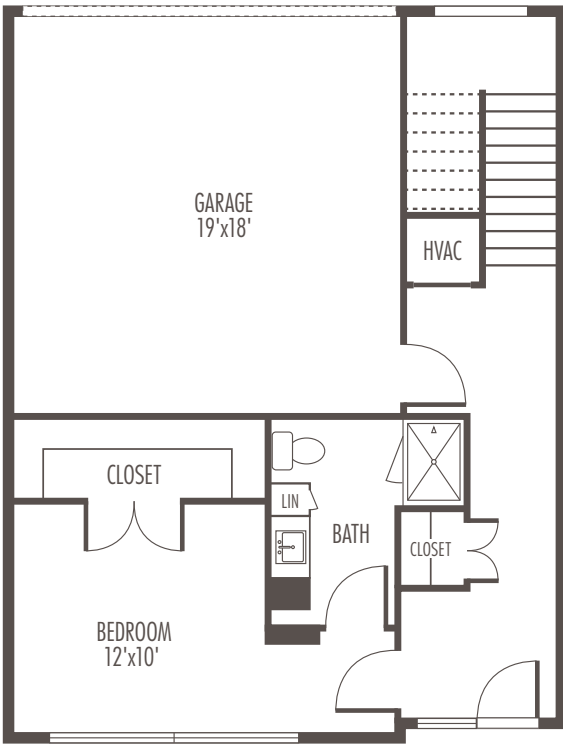
2,046 sq. ft.



1414 Wood Hollow Drive Houston, TX 77057 713.783.1414 HayworthTanglewood.com

Floor plans are artist's rendering. All dimensions are approximate. Actual product and specifications may vary in dimension or detail.
Not all features are available in every apartment. Prices and availability are subject to change. Please see a representative for details.





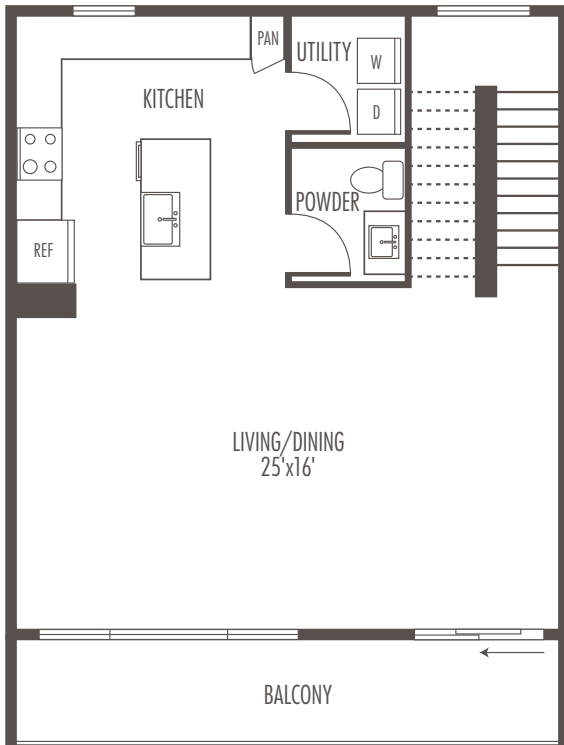
LEVEL 1



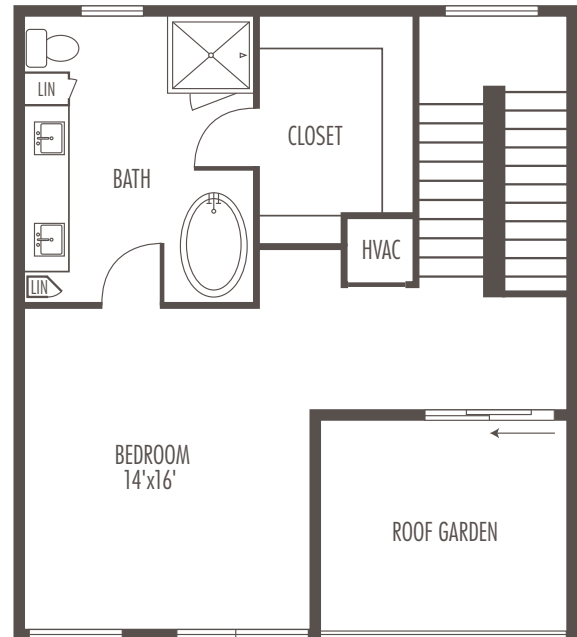
T2

2 bed / 2½ bath

2,053 sq. ft.

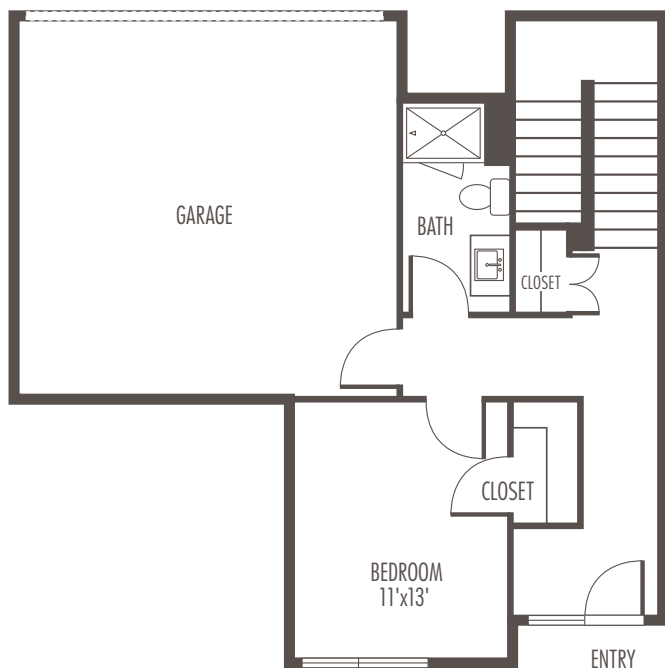


LEVEL 2

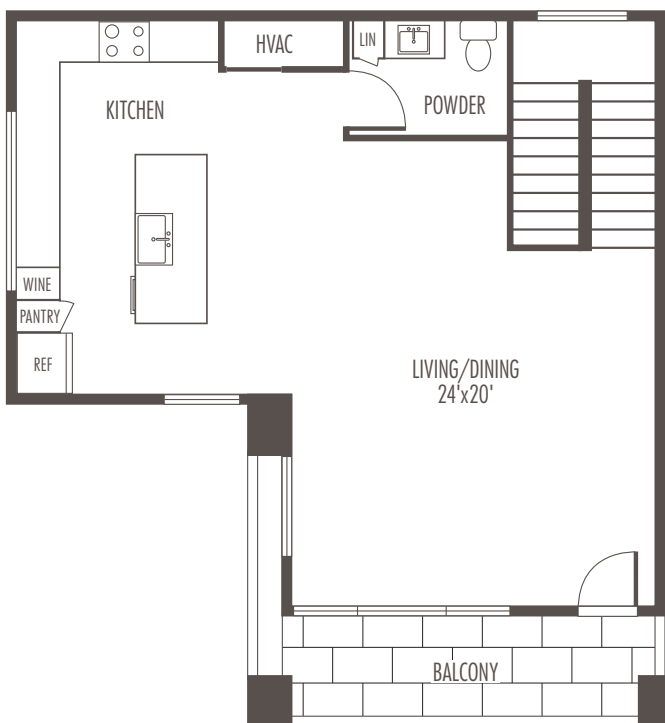


LEVEL 3

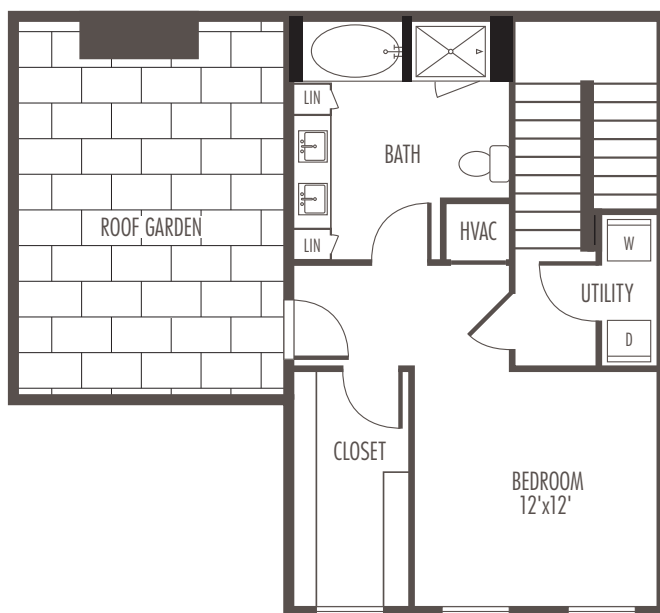
1414 Wood Hollow Drive Houston, TX 77057 713.783.1414 HayworthTanglewood.com



LEVEL 1



LEVEL 2



LEVEL 3



T1

2 bed / 2½ bath

1,986 sq. ft.

1414 Wood Hollow Drive Houston, TX 77057 713.783.1414 HayworthTanglewood.com

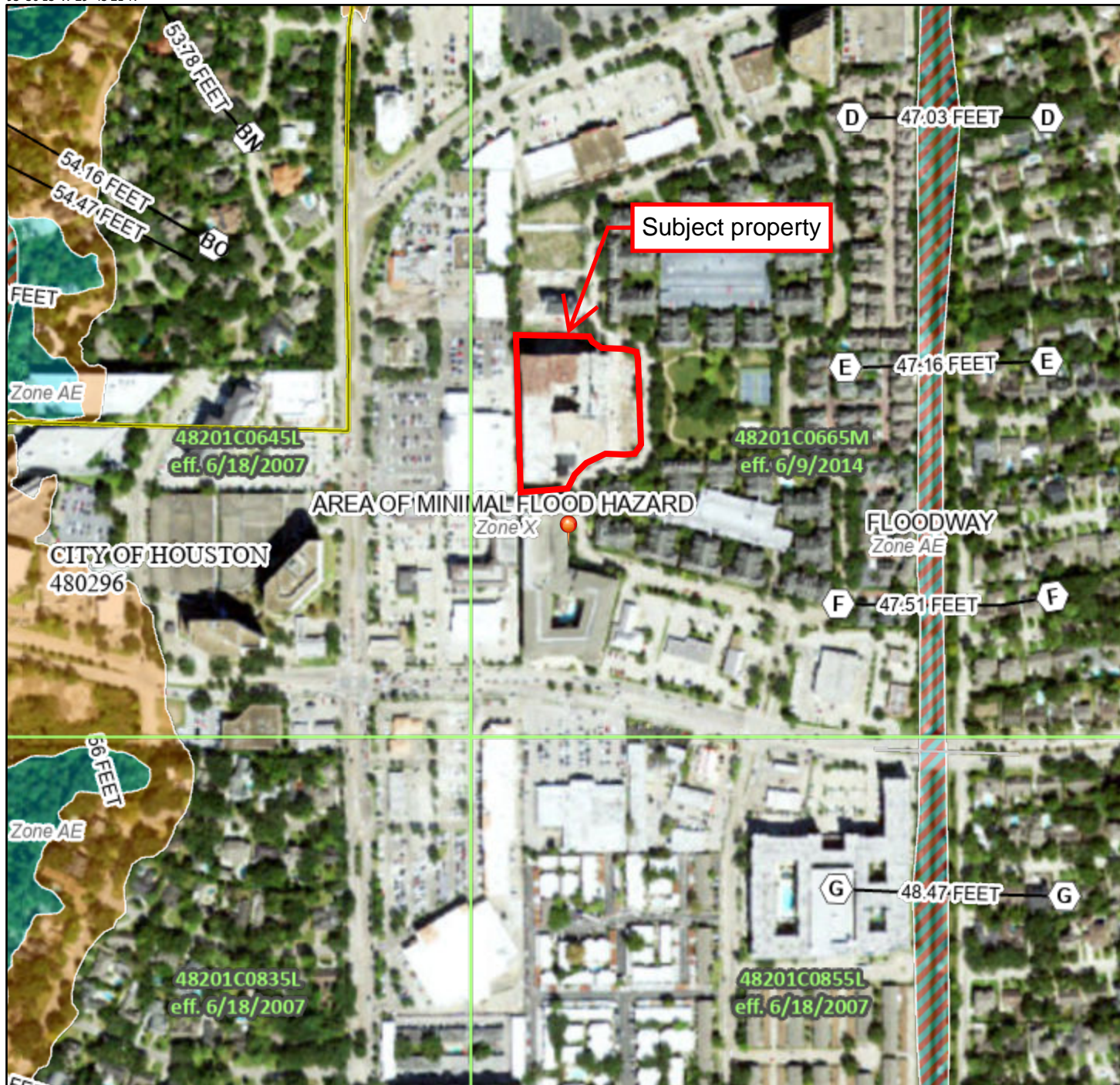
Floor plans are artist's rendering. All dimensions are approximate. Actual product and specifications may vary in dimension or detail.
Not all features are available in every apartment. Prices and availability are subject to change. Please see a representative for details.



National Flood Hazard Layer FIRMette



95°30'15"W 29°45'21"N



0 250 500 1,000 1,500 2,000 Feet 1:6,000

Basemap: USGS National Map: Orthoimagery: Data refreshed October, 2020

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS		Without Base Flood Elevation (BFE) Zone A, V, A99
		With BFE or Depth Zone AE, AO, AH, VE, AR
		Regulatory Floodway
OTHER AREAS OF FLOOD HAZARD		0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile Zone X
		Future Conditions 1% Annual Chance Flood Hazard Zone X
		Area with Reduced Flood Risk due to Levee. See Notes. Zone X
		Area with Flood Risk due to Levee Zone D
OTHER AREAS		NO SCREEN Area of Minimal Flood Hazard Zone X
		Effective LOMRs
GENERAL STRUCTURES		Area of Undetermined Flood Hazard Zone D
		Channel, Culvert, or Storm Sewer
		Levee, Dike, or Floodwall
OTHER FEATURES		20.2 Cross Sections with 1% Annual Chance Water Surface Elevation
		17.5
		Coastal Transect
		Base Flood Elevation Line (BFE)
		Limit of Study
		Jurisdiction Boundary
MAP PANELS		Coastal Transect Baseline
		Profile Baseline
		Hydrographic Feature
		Digital Data Available
		No Digital Data Available
		Unmapped



The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 3/22/2022 at 11:36 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

5057D3

RES A1

SECOND BAPTIST
CHURCH WOODWAY DR
128-302

128-302-001-0002
6.1773 AC

041-028-004-0279
4.8310 AC

Subject property

5057D11

Harris County Appraisal District

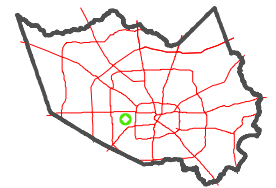


0 50 100 200 Feet

PUBLICATION DATE:
4/12/2021

Geospatial or map data maintained by the Harris County Appraisal District is for informational purposes and may **not** have been prepared for or be suitable for legal, engineering, or surveying purposes. It does **not** represent an on-the-ground survey and only represents the approximate location of property boundaries.

MAP LOCATION



FACET 5057D7

1	2	3	4	1
5	6	7	8	5
9	10	11	12	9

5057D7

Subject property

1405
-0283
195.32

1407
-0001
3.6076 AC

GLENCREST
OFFICE PARK
105-142

RES A

SF/VOSS
RETAIL CENTER
127-234

6500
127-234-001-0001
3.0254 AC

RES A

RES A1

127-234-001-0003
1.5170 AC

115.11
125.11
38B
1621
-0287

125

144.31

148.82

228.42

SAN FELIPE STREET

VOSS ROAD

5056B3

RES A

1414
136-307-001-0001
3.0758 AC

TANGLEWOOD
WOOD HOLLOW
136-307

RES A

6464
097-492-001-0001
2.5882 AC

SAN FELIPE SQUARE
AND PAR RP
097-492

RES A

097-492-000-0003
1.0000 AC

BRIARWEST
101-001

6425
101-006-000-0006
3.0000 AC

1

Harris County Appraisal District

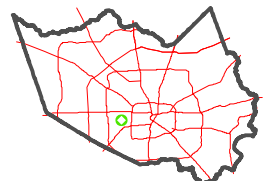


0 50 100 200 Feet

PUBLICATION DATE:
1/5/2021

Geospatial or map data maintained by the Harris County Appraisal District is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and only represents the approximate location of property boundaries.

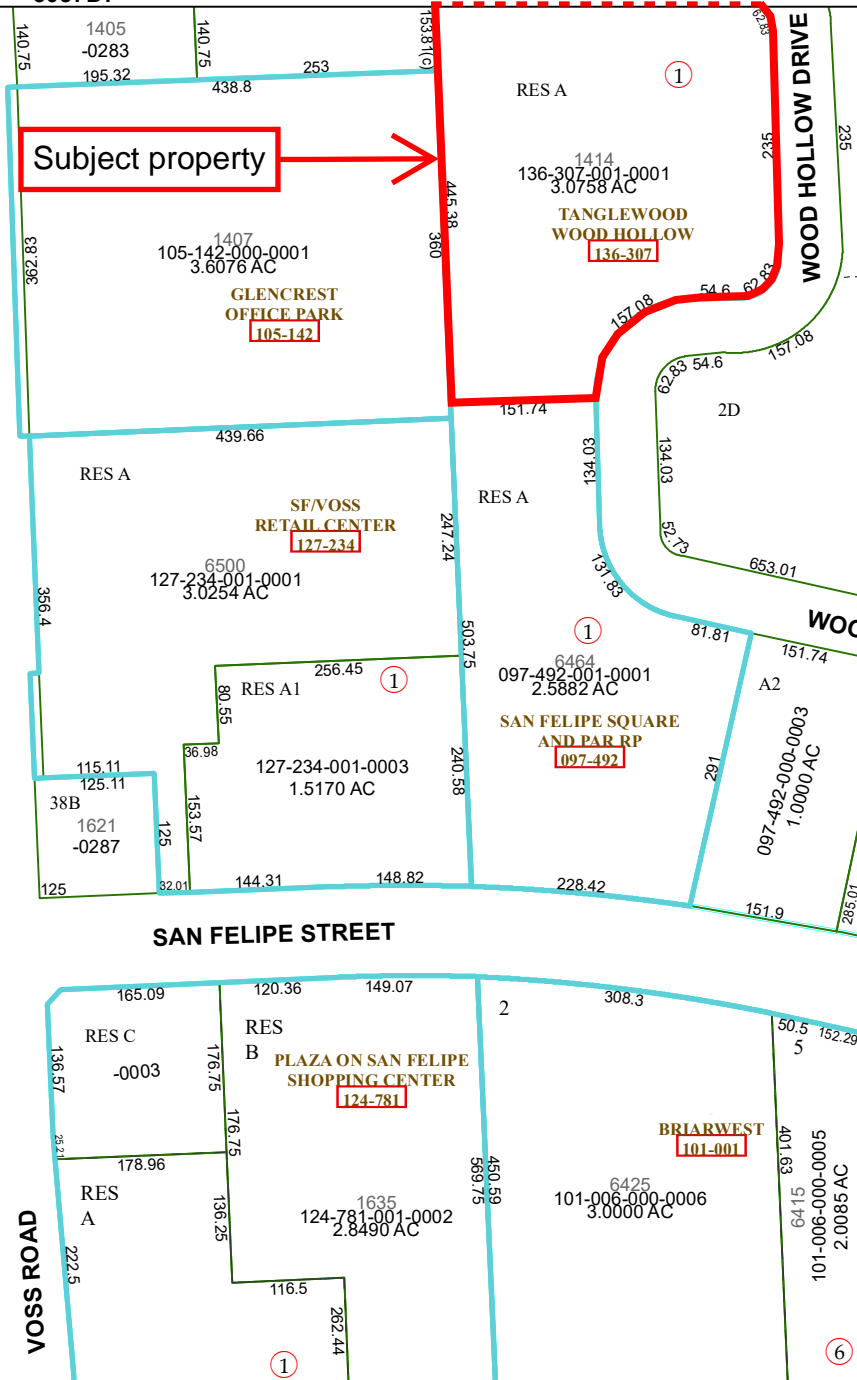
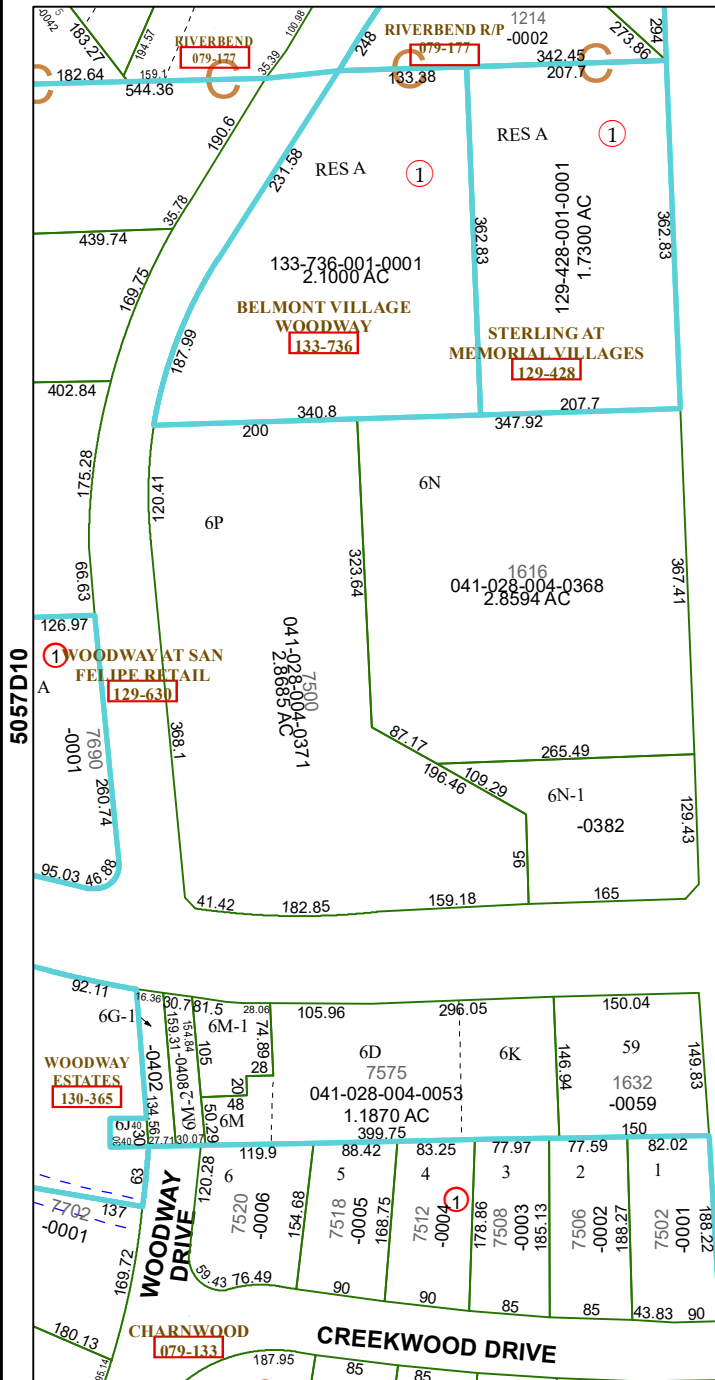
MAP LOCATION

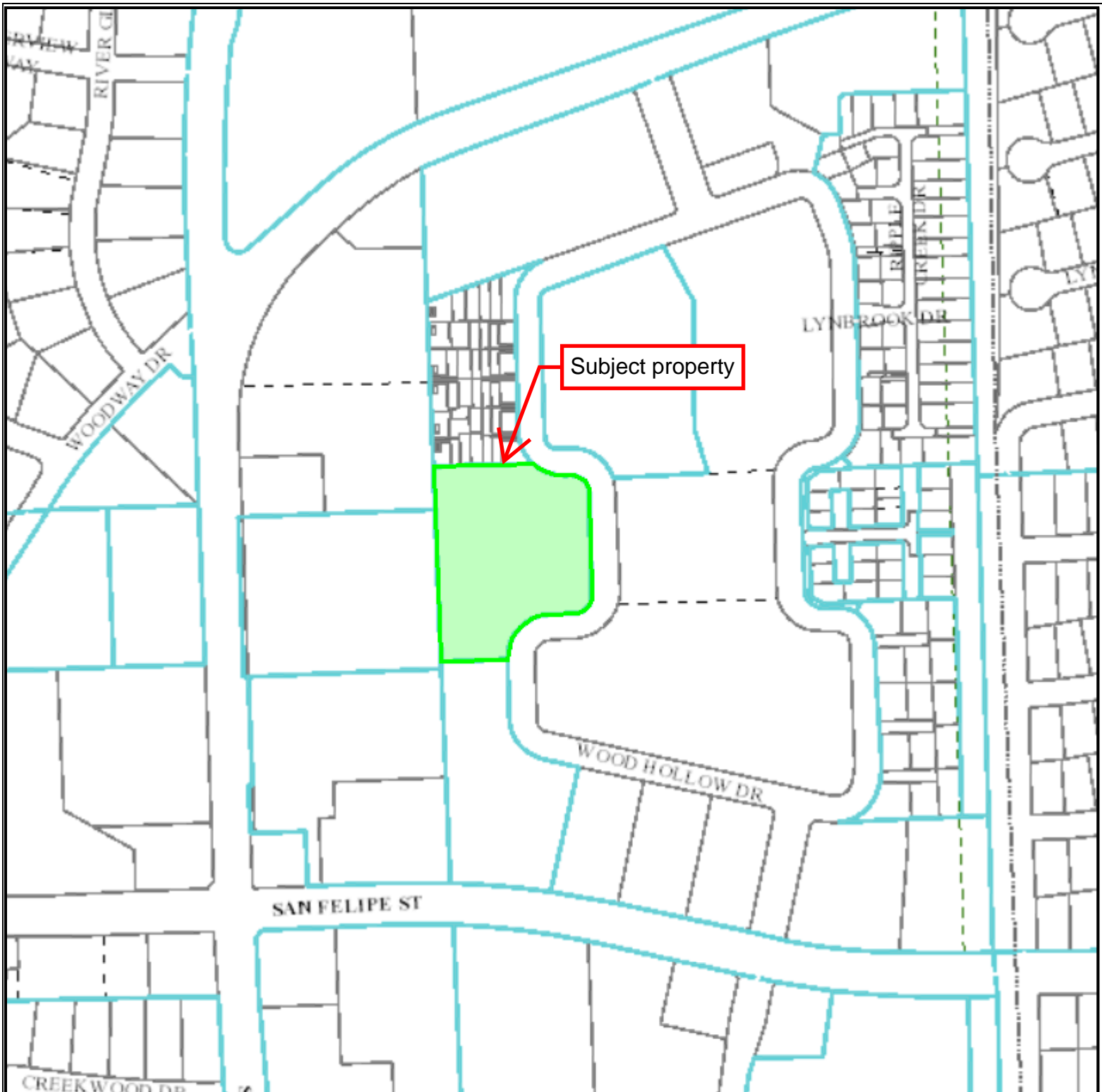


FACET

5057D11

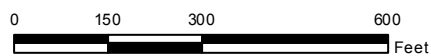
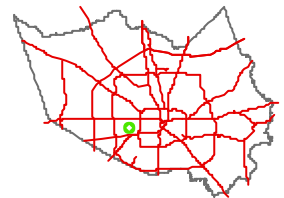
5	6	7	8	5
9	10	11	12	9
1	2	3	4	1





**Harris
County
Appraisal
District**

DETAIL MAP OF ACCOUNT NUMBER 1414 Wood Hollow Drive, Houston



Date: 3/17/2022

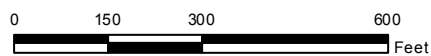
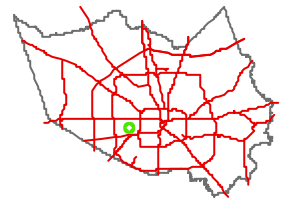
Geospatial or map data maintained by the Harris County Appraisal District is for informational purposes and may **not** have been prepared for or be suitable for legal, engineering, or surveying purposes. It does **not** represent an on-the-ground survey and only represents the approximate location of property boundaries.





**Harris
County
Appraisal
District**

DETAIL MAP OF ACCOUNT NUMBER 1414 Wood Hollow Drive, Houston



Date: 3/17/2022

Geospatial or map data maintained by the Harris County Appraisal District is for informational purposes and may **not** have been prepared for or be suitable for legal, engineering, or surveying purposes. It does **not** represent an on-the-ground survey and only represents the approximate location of property boundaries.



HARRIS COUNTY APPRAISAL DISTRICT
REAL PROPERTY ACCOUNT INFORMATION
1363070010001

Tax Year: 2022

 **Print**

Owner and Property Information										
Owner Name & Mailing Address: TDC TANGLEWOOD REAL ESTATE OWNER LLC 1900 WEST LOOP S STE 1300 HOUSTON TX 77027-3218						Legal Description: RES A BLK 1 TANGLEWOOD WOOD HOLLOW Property Address: 1414 WOOD HOLLOW DR # 246 HOUSTON TX 77057				
State Class Code	Land Use Code	Building Class	Total Units	Land Area	Building Area	Net Rentable Area	Neighborhood	Market Area	Map Facet	Key Map ^{1/2}
B1 -- Real, Residential, Multi-Family	8002 -- Land Neighborhood Section 2	A	246	133,982 SF	385,587	351,002	5906.09	1604 -- Galleria/Uptown	5057D	490R

Value Status Information

Value Status	Shared CAD
All Values Pending	No

Exemptions and Jurisdictions

Exemption Type	Districts	Jurisdictions	Exemption Value	ARB Status	2021 Rate	2022 Rate
None	001	HOUSTON ISD	Pending	Pending	1.094400	
	040	HARRIS COUNTY	Pending	Pending	0.376930	
	041	HARRIS CO FLOOD CNTRL	Pending	Pending	0.033490	
	042	PORT OF HOUSTON AUTHY	Pending	Pending	0.008720	
	043	HARRIS CO HOSP DIST	Pending	Pending	0.162210	
	044	HARRIS CO EDUC DEPT	Pending	Pending	0.004990	
	048	HOU COMMUNITY COLLEGE	Pending	Pending	0.099092	
	061	CITY OF HOUSTON	Pending	Pending	0.550830	

Texas law prohibits us from displaying residential photographs, sketches, floor plans, or information indicating the age of a property owner on our website. You can inspect this information or get a copy at **HCAD's information center at 13013 NW Freeway.**

Valuations

Value as of January 1, 2021			Value as of January 1, 2022		
	Market	Appraised		Market	Appraised
Land	4,019,460		Land		
Improvement	68,959,825		Improvement		
Total	72,979,285	72,979,285	Total	Pending	Pending

Land

Market Value Land												
Line	Description	Site Code	Unit Type	Units	Size Factor	Site Factor	Appr O/R Factor	Appr O/R Reason	Total Adj	Unit Price	Adj Unit Price	Value
1	8002 -- Land Neighborhood Section 2	4212	SF	133,982	1.00	1.00	1.00	--	1.00	Pending	Pending	Pending

Building

Building	Year Built	Type	Style	Quality	Impr Sq Ft	Building Details
1	2016	Apartment Mid Rise (4 to 11 Stories)	Apartment	Excellent	351,968	Displayed
2	2016	Apartment Garden (1 to 3 Stories)	Multiple Res (Low Rise)	Excellent	10,810	View
3	2016	Apartment Garden (1 to 3 Stories)	Multiple Res (Low Rise)	Excellent	10,810	View
4	2016	Apartment Mid Rise (4 to 11 Stories)	Clubhouse	Excellent	11,999	View

Building Details (1)

Building Data	
Element	Detail
Exterior Wall	Concr Load Bearing
Partition Type	Normal
Heating Type	Hot Air
Cooling Type	Central / Forced
Plumbing Type	Adequate
Sprinkler Type	Wet
Physical Condition	Avg/Normal
Functional Utility	Avg/Normal
Economic Obsolescence	Normal
Market Index Adjustment	100% No Mkt Index Adjustment
Element	Units
# Stories	8
Sprinkler Area	603804
Apt: 3-Bedroom Unit	13
Elev: Elect / Pass	4
Sprinkler: Wet	1
Apt: 2-Bedroom Unit	135
Apt: 1-Bedroom Unit	98
Number of Apartment Units	246
Interior Finish Percent	100
Wall Height	11

Building Areas	
Description	Area
PARKING GARAGE -C	64,867
GARAGE - ATT MAS -C	2,280
BASE AREA PRI	3,448
BASE AREA UPR	19,323
BASE AREA UPR	3,448
GARAGE - ATT MAS -C	2,280
BASE AREA UPR	1,509
BASE AREA PRI	1,468
GARAGE - ATT MAS -C	420
PORCH, ENCLOSED -C	656
PORCH, ENCLOSED -C	838
BASE AREA UPR	7,722
BASE AREA UPR	15,581
BASE AREA UPR	65,230
PORCH, ENCL UPR -C	15,135
PARKING DECK -C	8,980
PORCH, ENCL UPR -C	838
PARKING GARAGE -C	64,927
PARKING GARAGE -C	16,040
BASE AREA PRI	8,630
BASE AREA UPR	7,722
AREA APTMT/HOTEL -C	2,442
PORCH, ENCL UPR -C	656
BASE AREA UPR	1,468
GARAGE - ATT MAS -C	420
BASE AREA PRI	1,509
AREA APTMT/HOTEL -C	928
GARAGE - ATT MAS -C	420
BASE AREA UPR	33,920
BASE AREA UPR	55,010
PORCH, ENCL UPR -C	31,710
BASE AREA UPR	27,710
BASE AREA UPR	48,425
BASE AREA UPR	43,185

BASE AREA UPR	6,660
PORCH, OPEN UPR -C	136
PORCH, OPEN UPR -C	624
GARAGE - ATT MAS -C	420
	0

Extra Features

Line	Description	Quality	Condition	Units	Year Bult
2	Parking Levels Good Quality (A,B Class)	Average	Average	64,867.00	2016
3	Parking Levels Good Quality (A,B Class)	Average	Average	64,927.00	2016
4	Parking Levels Good Quality (A,B Class)	Average	Average	16,040.00	2016
5	Attached Masonary Garage	Average	Average	2,280.00	2016
6	Attached Masonary Garage	Average	Average	2,280.00	2016
7	Attached Appartment Garage	Average	Average	1,600.00	2016
8	Attached Appartment Garage	Average	Average	1,600.00	2016
9	Wet Sprinkler	Average	Average	603,804.00	2016
10	Paving - Heavy Concrete	Average	Average	7,500.00	2016



CITY OF HOUSTON

Planning and Development Department

Sylvester Turner

Mayor

Margaret Wallace Brown
Director
P.O. Box 1562
Houston, Texas 77251-1562

T. 832.393.6600
F. 832.393.6661
www.houstontx.gov

Effective Date: January 1, 2022

OFFICIAL CITY OF HOUSTON ZONING LETTER

To: Whom It May Concern

The City of Houston does not have a city-wide comprehensive zoning ordinance. However, there are certain land use regulations for properties located within the areas described below and in attached map:

- Land surrounding the Houston airports, including George H. Bush Intercontinental Airport (IAH), Houston Hobby Airport (HOU), and Ellington Airport (EFD). There are certain land use regulations and height/hazard area regulations for properties located within the airport land use envelope and federally regulated airspace. The regulations can be viewed in the City of Houston Code of Ordinances, Chapter 9, Article VI and VII at https://library.municode.com/tx/houston/codes/code_of_ordinances?nodeId=COOR_CH9AV. Regulations and maps for each airport are also available at <https://www.fly2houston.com> under the Resources/Regulatory tab.
- Tax Increment Reinvestment Zone (TIRZ) # 1, St. George Place - Zoning regulations control the use of land within the TIRZ boundaries. A copy of the TIRZ 1 planning and zoning regulations is available at http://stgeorgeplace.org/download/tirz/documents/TIRZ_1_Zoning_Regulations.pdf.

All other applicable development regulations can be found in the Code of Ordinances. The direct link to the code's site is https://library.municode.com/tx/houston/codes/code_of_ordinances.

This letter does not address any separately filed restrictions that may be applicable to a property.

DocuSigned by:






A handwritten signature in blue ink, appearing to read "Margaret Wallace Brown".

2A61A07041A6404...

Margaret Wallace Brown, Director

City of Houston Land Use Boundary Map

- 1 George H. Bush Intercontinental Airport (IAH)
- 2 Hobby Airport (HOU)
- 3 Ellington Field (EFD)
- 4 St. George TIRZ #1


-  Land Use Boundaries
-  Expressway
-  Major Thoroughfare
-  Houston City Limits
-  Houston ETJ

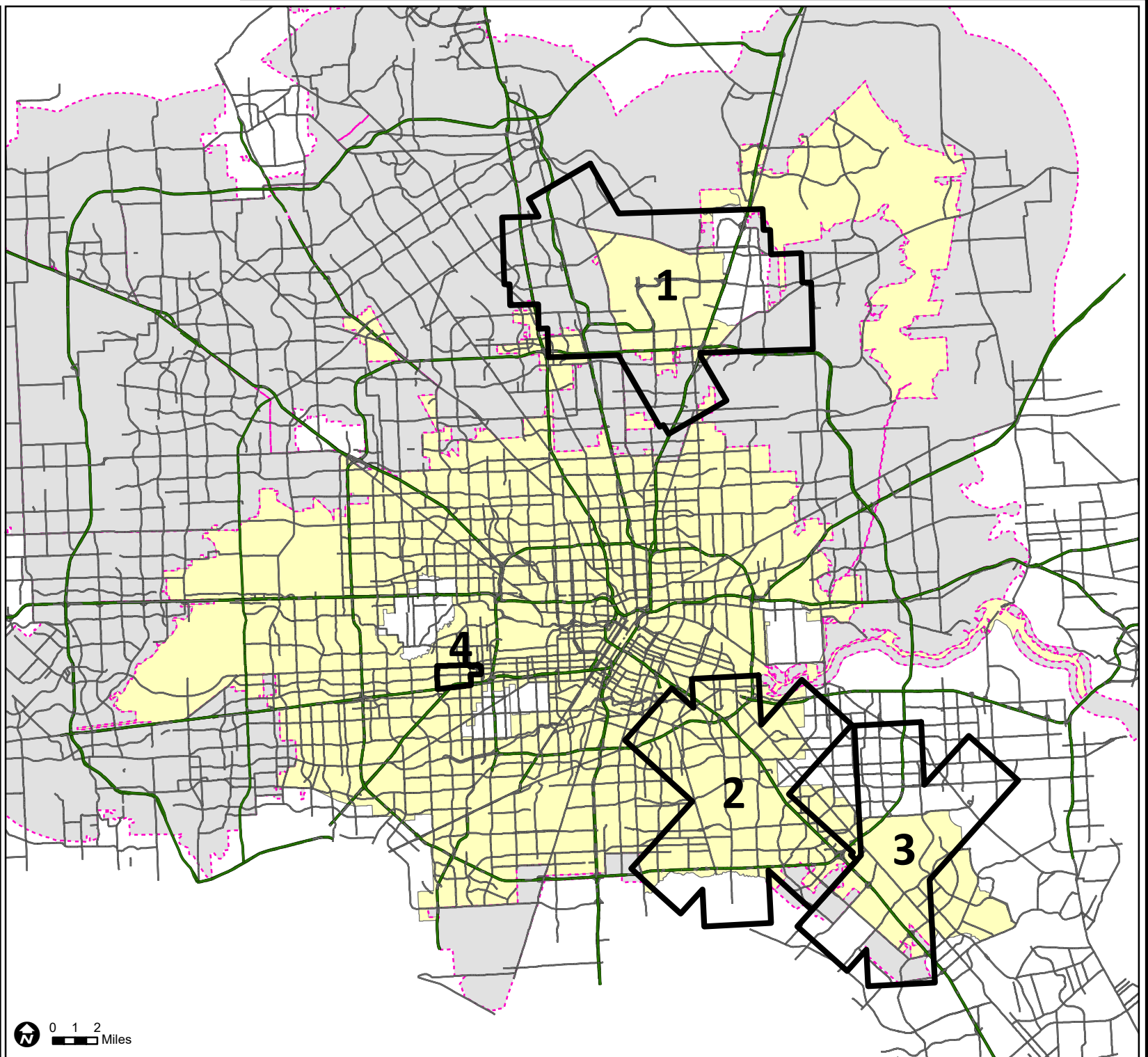
Source: City of Houston GIS Division,
Harris County Appraisal District,
Harris County Engineer's Office,
Houston Airport System
St. George TIRZ 1
Date: 12/27/2018
Reference: NAD 1983 StatePlane Texas
South Central FIPS 4204 Feet

This map is made available for reference purposes only and should not be substituted for a survey product. The City of Houston will not accept liability of any kind in conjunction with its use.



**PLANNING &
DEVELOPMENT
DEPARTMENT**

 0 1 2 Miles



Lindner, Richard

From: Houston Public Information Request Center <houstontx@govqa.us>
Sent: Friday, March 25, 2022 2:53 PM
To: Lindner, Richard
Subject: [Records Center] Houston Public Works Public Information :: W060117-031722

--- Please respond above this line ---



RE: PUBLIC RECORDS REQUEST of March 17, 2022, Reference # W060117-031722.

Dear Richard Lindner,

The City of Houston received a public information request from you on March 17, 2022. Your request mentioned:

“Respectfully request information on any outstanding/open/active building or permit violations for the subject property located at: The Hayworth, 1414 Wood Hollow Drive, Houston Texas - HCAD Acct: 1363070010001.

Information required is date & violation description for assessment reports. In addition, if Certificates of Occupancy/Compliance can be provided for the subject property, it would be appreciated.

Please notify me of any and all costs if over \$15.00 that may be associated with obtaining information prior to actual procurement of requested information. This includes any items passed onto others for their input. Following any payment required, if the requested information can then be emailed, that would be appreciated.

Do not hesitate to contact me if you have questions or require additional information for processing of this request.

Thank you,
Richard Lindner - Partner Engineering and Science, Inc.”

The City of Houston has reviewed its files and has located responsive records to your request. Please log in to the Houston Public Information Request Center at the following link to retrieve the appropriate responsive documents.

Houston Public Works Public Information - W060117-031722

If you have any questions, or wish to discuss this further, please contact my office at 832.394.8800/4197.

Sincerely,

Monnicia Jackson
Records Supervisor
HPW-Permitting Center

To monitor the progress or update this request please log into the [Houston Public Information Request Center](#)





Public Works & Engineering Building Inspections Street Segment Summary Sheet

Project Summary for Project 15031169**Address:** 1414 1/2 WOOD HOLLOW DR 77057**Occupant:** *TDC TANGLEWOOD REAL ESTATE OWNER LLC**Subdivision Name:** - - - -

Project Number: 15031169 **Project Status:** Final **FCC Code:** 004 **Value Basis:** N
Building Category: 1
Project Description: APTS & GARG-APTS/ SITE WORK (4 OF 4)'06IBC

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
13	Building Pmt	Final		No Plan Review	Approved	Paid		227.30
15	Sidewalk,DW,PV	Final		No Plan Review		Paid		319.58
SV	PAVING PERMIT	Final		No Plan Review	Approved	Paid		143.06
11	Electrical Pmt	Cancel		No Plan Review		Fees		102.17
12	Plumbing Pmt	Final		No Plan Review	Approved	Paid		111.35
E1	E1-ADDL-ELECT	Final		No Plan Review	Approved	Paid		105.83

Project Summary for Project 15029755**Address:** 1414 WOOD HOLLOW DR 77057**Occupant:** *THE HAYWORTH**Subdivision Name:** - - - -

Project Number: 15029755 **Project Status:** Final **FCC Code:** 004 **Value Basis:** N
Building Category: 1
Project Description: APTS & GARG-APTS/SITE-FOUNDATION (M OF 4)'06IBC

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
CC	CRT/COMPLIANCE	Final		No Plan Review	Approved	Paid		104.58
P1	*P1*ADD-PL-PMT	Final		No Plan Review	Approved	Paid		171.72
P2	*P2*ADD-PL-PMT	Final		No Plan Review	Approved	Paid		258.68

Program: to0002ap

Run Date/Time03/25/202210.43.57



Public Works & Engineering Building Inspections Street Segment Summary Sheet

15	Sidewalk,DW,PV	Cancel	No Plan Review		Fees	319.15
13	Building Pmt	Final	PIRev. Required	Approved	Paid	2746.72
GE	General Hold	Final	No Plan Review		No Fee	.00
FG	GRADING , FILL	Final	No Plan Review	Approved	Paid	74.65
WJ	Drainage Impact	Final	No Plan Review		Paid	371.02
11	Electrical Pmt	Final	No Plan Review	Approved	Paid	102.17
12	Plumbing Pmt	Final	No Plan Review	Approved	Paid	127.14
FF	DEVEL-REVIEW	Final	No Plan Review		Paid	198.16
LT	LAND-TREE/SHRB	Final	PIRev. Required	Approved	No Fee	.00
DA	Develop Plats	Final	No Plan Review		Paid	533.17
ES	ES-SAWPOLE PT	Final	No Plan Review	Approved	Paid	104.58
P4	ADDL PL PMT #4	Final	No Plan Review	Approved	Paid	107.51
P3	*P3*ADD-PL-PMT	Final	No Plan Review	Approved	Paid	107.51
SV	PAVING PERMIT	Cancel	No Plan Review		Fees	169.81
PX	Plan Review Fee	Final	No Plan Review		Paid	933.92

Project Number: 15047162 **Project Status:** Final **FCC Code:** 004 **Value Basis:** N
Building Category: 1
Project Description: APT SHELL/CORE W/ OPN PKG GARG 1-8-1-R2/S2-B-FA/SPK 627654SF M-12

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
14	HVAC Permit	Final	I	No Plan Review	Approved	Paid		182.91
11	Electrical Pmt	Final	I	No Plan Review	Approved	Paid		3162.95
EU	EL OVERTIME #2	Final	I	No Plan Review	Approved	Paid		291.74
ET	EL OVERTIME 1	Final	I	No Plan Review	Approved	Paid		291.74
EW	Elec Overtime 3	Final	I	No Plan Review	Approved	Paid		291.88
V3	COMM ELEV INST	Final	I	No Plan Review	Approved	Paid		2192.38
12	Plumbing Pmt	Final	I	No Plan Review	Approved	Paid		107.51
A4	4TH-HVAC PMT	Final	I	No Plan Review	Approved	Paid		102.17
A3	ADDL-HVAC-PT#3	Final	I	No Plan Review	Approved	Paid		299.80
A2	A2-ADDL-HVAC	Final	I	No Plan Review	Approved	Paid		299.80
A1	A1-ADDL-HVAC	Final	I	No Plan Review	Approved	Paid		182.91
AE	ADD DECO APP#2	Final	I	No Plan Review	Approved	Paid		251.90
AD	DECOR APPLANCE	Final	I	No Plan Review	Approved	Paid		102.17
SE	STRUCT EMRGNCY	Final	I	No Plan Review	Approved	Paid		584.34
OL	FM Alarm Permit	Cancel	I	No Plan Review		No Fee		.00
V1	COMM.ELEV.INST	Final	I	No Plan Review	Approved	Paid		240.98
FP	Sprinklers Plans	Cancel	I	No Plan Review		No Fee		.00



Public Works & Engineering Building Inspections Street Segment Summary Sheet

PX	Plan Review Fee	Final		No Plan Review		Paid	26695.99
CO	CERT OF OCCUP.	Final	I	No Plan Review	Approved	Paid	77.06
13	Building Pmt	Final	I	PIRev. Required		Paid	58922.14
GE	General Hold	Final	I	No Plan Review		No Fee	.00
FF	DEVEL-REVIEW	Final	I	No Plan Review		Paid	148.62
LT	LAND-TREE/SHRB	Final		PIRev. Required	Approved	No Fee	.00
PK	Open Space	Final		No Plan Review		Paid	133000.00
DA	Develop Plats	Final		No Plan Review		Paid	533.17
CT	TEMPORARY C/O	Final	I	No Plan Review		Paid	104.57
SF	STRUCT EMRGNCY	Final	I	No Plan Review	Approved	Paid	292.17
SG	STRUCT EMRGNCY	Final	I	No Plan Review	Approved	Paid	584.34
SP	SPECIAL INSP	Final	I	No Plan Review	Approved	Paid	292.17
P1	*P1*ADD-PL-PMT	Final	I	No Plan Review	Approved	Paid	193.19
A5	5TH-HVAC PMT	Final	I	No Plan Review	Approved	Paid	140.05
17	FM Standpipes	Final	I	No Plan Review	Approved	Paid	163.46

Project Number: 15083828 **Project Status:** Final **FCC Code:** 022 **Value Basis:** R
Building Category: B
Project Description: MULTI-CRAFT REVISION TO #15029755

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
RV	Plan Revision	Final		No Plan Review	Approved	Paid		571.36

Project Number: 16022344 **Project Status:** Inactive **FCC Code:** 022 **Value Basis:** R
Building Category: B
Project Description: UNDERGROUND FIRE LINE

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
S9	Plan Review Fee	Active		No Plan Review			No Fee	.00
UF	Dedct Fireline	Active		No Plan Review			No Fee	.00



Public Works & Engineering Building Inspections Street Segment Summary Sheet

Project Number: 16024131 **Project Status:** Final **FCC Code:** 022 **Value Basis:** R
Building Category: B
Project Description: REVISION TO PROJECT# 15047162

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
RV	Plan Revision	Final		No Plan Review	Approved	Paid		102.17

Project Number: 16029201 **Project Status:** Cancelled **FCC Code:** YN10 **Value Basis:** S
Building Category: O
Project Description: VOID/OOB PER 910 11/15/2017 SEE 103 COMMENTS

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
GI	SIGN SITE INSP	Cancel		No Plan Review	Cancel	Paid		107.82
GP	SIGN PLAN EXAM	Cancel		No Plan Review		Paid		80.16
GD	Sign Descript	Cancel		No Plan Review		Fees		85.79
GC	SIGN CONSTRUCT	Final		No Plan Review	Approved	Paid		80.16
GO	SIGN OPERATING	Cancel		No Plan Review		Paid		57.25
GB	Sign Renewal	Cancel		No Plan Review		No Fee		.00

Project Number: 16043547 **Project Status:** Final **FCC Code:** 022 **Value Basis:** R
Building Category: B
Project Description: (EPR) REVISION TO PROJECT #15029755

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
RV	Plan Revision	Final		No Plan Review	Approved	Paid		102.71



Public Works & Engineering Building Inspections Street Segment Summary Sheet

Project Number: 16050528 **Project Status:** Inactive **FCC Code:** 022 **Value Basis:** R
Building Category: B
Project Description: UNDERGROUND FIRE LINE TO PJR#15029755

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
S9	Plan Review Fee	Active		No Plan Review			No Fee	.00
UF	Deduct Fireline	Active		No Plan Review			No Fee	.00

Project Number: 16061914 **Project Status:** Final **FCC Code:** 022 **Value Basis:** R
Building Category: B
Project Description: FIRE ALARM PLAN CHECK FOR GC#15047162

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
OL	FM Alarm Permit	Final		No Plan Review	Approved	Paid		2292.29
S9	Plan Review Fee	Final		No Plan Review	Approved	Paid		105.14

Project Number: 16078839 **Project Status:** Final **FCC Code:** 023 **Value Basis:** T
Building Category: 1
Project Description: ELECTRICAL OVERTIME TO PJ#15047162

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
ET	EL OVERTIME 1	Final		No Plan Review	Approved	Paid		293.29
EU	EL OVERTIME #2	Final		No Plan Review	Approved	Paid		293.29
EW	Elec Overtime 3	Final		No Plan Review	Approved	Paid		293.29



Public Works & Engineering Building Inspections Street Segment Summary Sheet

Project Number: 16127832 Project Status: Inactive FCC Code: 020 Value Basis: N
Building Category: B
Project Description: NEW SWIMMING POOL/1-8-1-R2-B/2012 IBC

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
13	Building Pmt	Active		No Plan Review		Paid		656.19
GE	General Hold	Active		No Plan Review		No Fee		.00
6P	HLTH POOL P/C	Active		No Plan Review		Paid		177.07
12	Plumbing Pmt	Active		No Plan Review		No Fee		.00
14	HVAC Permit	Cancel		No Plan Review		No Fee		.00
11	Electrical Pmt	Active		No Plan Review		Paid		103.78

Project Number: 17025177 Project Status: Final FCC Code: 023 Value Basis: T
Building Category: B
Project Description: ADDITIONAL ELECTRICAL OT FOR PJ# 15047162 ONLY

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
ET	EL OVERTIME 1	Final		No Plan Review	Approved	Paid		296.32

Project Number: 17026103 Project Status: Final FCC Code: 022 Value Basis: R
Building Category: B
Project Description: (EPR) MULTICRAFT REVISION TO PROJECT #15047162

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
RV	Plan Revision	Final		No Plan Review	Approved	Paid		105.43
S9	Plan Review Fee	Final		No Plan Review		Paid		1650.00



Public Works & Engineering Building Inspections Street Segment Summary Sheet

Project Number: 17028764 **Project Status:** Active **FCC Code:** YN3H **Value Basis:** S
Building Category: O
Project Description: N3H ILLUM 1FC 6X7X14 THE HAYWORTH LOGO

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
GC	SIGN CONSTRUCT	Final		No Plan Review	Approved	Paid		85.68
GP	SIGN PLAN EXAM	Active		No Plan Review		Paid		80.98
GO	SIGN OPERATING	Active		No Plan Review		Paid		62.54
GD	Sign Descript	Active		No Plan Review	Approved	Fees		98.76
EG	Sign Elec Inst	Final		No Plan Review		Paid		156.56
GI	SIGN SITE INSP	Active		No Plan Review		Paid		108.93
GB	Sign Renewal	Active		No Plan Review		Paid		96.13

Project Number: 17030365 **Project Status:** Active **FCC Code:** YN3H **Value Basis:** S
Building Category: O
Project Description: N3H ILLUM 1FC 5X25X74 THE HAYWORTH LOGO

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
GO	SIGN OPERATING	Active		No Plan Review	Approved	Paid		101.55
GP	SIGN PLAN EXAM	Active		No Plan Review		Paid		108.93
GC	SIGN CONSTRUCT	Final		No Plan Review		Paid		124.69
GD	Sign Descript	Active		No Plan Review		Fees		141.09
EG	Sign Elec Inst	Active		No Plan Review		Paid		78.28
GB	Sign Renewal	Active		No Plan Review		Paid		136.80



Public Works & Engineering Building Inspections Street Segment Summary Sheet

Project Number: 17030369 Project Status: Active FCC Code: YN3H Value Basis: S
Building Category: O
Project Description: N3H ILLUM 1FC 5X25X85 THE HAYWORTH LOGO

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
GC	SIGN CONSTRUCT	Final		No Plan Review	Approved	Paid		124.69
EG	Sign Elec Inst	Active		No Plan Review		Paid		78.28
GP	SIGN PLAN EXAM	Active		No Plan Review		Paid		108.93
GD	Sign Descript	Active		No Plan Review		Fees		141.09
GO	SIGN OPERATING	Active		No Plan Review		Paid		101.55
GB	Sign Renewal	Active		No Plan Review		Paid		136.80

Project Number: 17041667 Project Status: Inactive FCC Code: 023 Value Basis: T
Building Category: B
Project Description: ADDITIONAL ELECTRICAL OVERTIME TO PRJ#15047162

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
ET	EL OVERTIME 1	Final		No Plan Review	Approved	Paid		296.32
EU	EL OVERTIME #2	Active		No Plan Review		No Fee		.00

Project Number: 17051482 Project Status: Final FCC Code: 023 Value Basis: T
Building Category: O
Project Description: INV 311 COMPLAINT: LANE CLOSURE

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
3I	Struct Invest	Final		No Plan Review	Approved	No Fee		.00



Public Works & Engineering Building Inspections Street Segment Summary Sheet

Project Number: 17055027 Project Status: Final FCC Code: 022 Value Basis: R
 Building Category: B
 Project Description: (EPR) ELECTRICAL REVISION TO PROJECT# 15047162

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
RV	Plan Revision	Final		No Plan Review	Approved	Paid		277.95
SX	Plan Review Fee	Final		No Plan Review		Paid		296.32

Project Number: 17057663 Project Status: Final FCC Code: 022 Value Basis: R
 Building Category: B
 Project Description: (EPR) STORM DRAINAGE REVISION TO PROJECT# 15029755

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
SX	Plan Review Fee	Final		No Plan Review		Paid		296.32
RV	Plan Revision	Final		No Plan Review	Approved	Paid		105.43

Project Number: 17061213 Project Status: Final FCC Code: 021 Value Basis: R
 Building Category: 1
 Project Description: (EPR) DEFERRED SUBMITTAL TO # 15047162 (4 ITEMS)

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
GE	General Hold	Cancel		No Plan Review		No Fee		.00
S9	Plan Review Fee	Final		No Plan Review	Approved	Paid		105.43



Public Works & Engineering Building Inspections Street Segment Summary Sheet

Project Number: 17062555 Project Status: Final FCC Code: 022 Value Basis: R
Building Category: B
Project Description: (EPR) PLUMBING REVISION TO PROJECT# 15029755

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
SX	Plan Review Fee	Final		No Plan Review		Paid		296.32
RV	Plan Revision	Final		No Plan Review	Approved	Paid		105.43

Project Number: 17076414 Project Status: Void FCC Code: 021 Value Basis: N
Building Category: 1
Project Description: PLUMBING REVISION TO PROJECT #15047162

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
RV	Plan Revision	Void		No Plan Review		Paid		267.95

Project Number: 17078106 Project Status: Final FCC Code: 004 Value Basis: N
Building Category: 1
Project Description: REVISION TO 15047162 (STAND PIPE)

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
RV	Plan Revision	Final		No Plan Review	Approved	Paid		267.95



Public Works & Engineering Building Inspections Street Segment Summary Sheet

Project Number: 17083685 Project Status: Final FCC Code: 022 Value Basis: R
Building Category: B
Project Description: STANDPIPE REVISION TO PROJECT# 15047162

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
HV	Fire Marshal RV	Final		No Plan Review	Approved	Paid		136.28
RV	Plan Revision	Final		No Plan Review	Approved	Paid		106.22

Project Number: 17106626 Project Status: Final FCC Code: 004 Value Basis: N
Building Category: 1
Project Description: STRUCTURAL OVERTIME FOR PJ 15047162 ONLY

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
SE	STRUCT EMRGNCY	Final		No Plan Review	Approved	Paid		296.32
SF	STRUCT EMRGNCY	Final		No Plan Review	Approved	Paid		296.32
SG	STRUCT EMRGNCY	Final		No Plan Review	Approved	Paid		296.32
SP	SPECIAL INSP	Final		No Plan Review	Approved	Paid		592.64

Project Number: 17106676 Project Status: Final FCC Code: 022 Value Basis: R
Building Category: B
Project Description: (EPR) CIVIL REVISION TO PROJECT# 15047162

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
RV	Plan Revision	Final		No Plan Review	Approved	Paid		105.43



Public Works & Engineering Building Inspections Street Segment Summary Sheet

Project Number: 17113394 Project Status: Final FCC Code: 022 Value Basis: R
Building Category: B
Project Description: (EPR) STRUCTURAL REVISION TO PROJECT# 15047162

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
RV	Plan Revision	Final		No Plan Review	Approved	Paid		105.43
SX	Plan Review Fee	Final		No Plan Review	Approved	Paid		296.32

Project Number: 17130578 Project Status: Active FCC Code: YAG0 Value Basis: S
Building Category: O
Project Description: WARNING NOTICE 72 HR MUST RMV AGD-VC

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
GI	SIGN SITE INSP	Active		No Plan Review		No Fee		.00

Project Number: 17138345 Project Status: Final FCC Code: 004 Value Basis: N
Building Category: 1
Project Description: STRUCTURAL OVERTIME FOR PJ 15047162 ONLY

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
SP	SPECIAL INSP	Final		No Plan Review	Approved	Paid		302.18
SG	STRUCT EMRGNCY	Final		No Plan Review	Approved	Paid		296.32
SE	STRUCT EMRGNCY	Final		No Plan Review	Approved	Paid		296.32
SF	STRUCT EMRGNCY	Final		No Plan Review	Approved	Paid		296.32



Public Works & Engineering Building Inspections Street Segment Summary Sheet

Project Number: 18003269 **Project Status:** Active **FCC Code:** **Value Basis:**
Building Category: O
Project Description: DUMPSTER PERMIT

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
UB	C/W STORE BILL	Active		No Plan Review			Paid	267.53
UD	C/W STORE CNRL	Active		No Plan Review			Fees	267.53

Project Number: 18003882 **Project Status:** Inactive **FCC Code:** 004 **Value Basis:** N
Building Category: 1
Project Description: OVERTIME FOR PRJ#15047162 STRUCTURAL ONLY

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
SE	STRUCT EMRGNCY	Final		No Plan Review	Approved	Paid		302.18
SF	STRUCT EMRGNCY	Final		No Plan Review	Approved	Paid		604.36
SP	SPECIAL INSP	Active		No Plan Review		Paid		302.18
SG	STRUCT EMRGNCY	Active		No Plan Review		Paid		302.18

Project Number: 18109640 **Project Status:** Final **FCC Code:** 022 **Value Basis:** R
Building Category: B
Project Description: (EPR) DEFERRED SUBMITTAL TO PROJECT# 15047162

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
GE	General Hold	Final		No Plan Review		No Fee		.00
S9	Plan Review Fee	Final		No Plan Review	Approved	Paid		105.98
SX	Plan Review Fee	Final		No Plan Review		Paid		302.18



Public Works & Engineering Building Inspections Street Segment Summary Sheet

Project Number: 18112681 Project Status: Inactive FCC Code: 004 Value Basis: N
Building Category: 1
Project Description: STRUCTURAL OVERTIME FOR PJ 15047162 ONLY

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
SE	STRUCT EMRGNCY	Active		No Plan Review			Paid	302.18
SF	STRUCT EMRGNCY	Active		No Plan Review			Paid	302.18

Project Number: 21063548 Project Status: Inactive FCC Code: Value Basis:
Building Category:
Project Description: ELECTRIC LOCKS PLAN CHECK FOR PJ#15047162

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
GE	General Hold	Active	H	No Plan Review			No Fee	.00
O5	E-LOCKS	Active	H	No Plan Review			Fees	80.63

Project Number: 21086835 Project Status: Active FCC Code: Value Basis:
Building Category:
Project Description: ELECTRIC LOCKS PLAN REVIEW

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
GE	General Hold	Active	H	No Plan Review			No Fee	.00
O5	E-LOCKS	Active	H	No Plan Review			Fees	80.63



Public Works & Engineering Building Inspections Street Segment Summary Sheet

Project Number: 21086839 **Project Status:** Active **FCC Code:** **Value Basis:**
Building Category:
Project Description: ELECTRIC LOCKS PLAN REVIEW

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
GE	General Hold	Active	H	No Plan Review			No Fee	.00
O5	E-LOCKS	Active	H	No Plan Review			Fees	80.63

Project Number: 49006229 **Project Status:** Active **FCC Code:** FEE3 **Value Basis:**
Building Category:
Project Description: ELEVATOR SITE

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
VD	ELEV INV CTRL	Active		No Plan Review	Call Ins		Fees	326.97
VB	ELEV RENEWAL	Active		No Plan Review			Paid	326.97

Project Summary for Project 15029756

Address: 1414 WOOD HOLLOW DR A 77057

Occupant: *TDC TANGLEWOOD REAL ESTATE OWNER LLC

Subdivision Name: - - - -

Project Number: 15029756 **Project Status:** Final **FCC Code:** 004 **Value Basis:** N
Building Category: 1
Project Description: APTS & GARG-APTS/SITE-FOUNDATION (2 OF 4)'06IBC

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
-------------	--------------------	---------------	-------------	---------------	----------------	-------------------	------------	------------



Public Works & Engineering Building Inspections Street Segment Summary Sheet

ES	ES-SAWPOLE PT	Final	No Plan Review	Approved	Paid	104.58
E1	E1-ADDL-ELECT	Final	No Plan Review	Approved	Paid	102.17
TL	Utility Request	Final	No Plan Review		No Fee	.00
PU	PL SPEC.INSF 2	Final	No Plan Review	Approved	Paid	291.88
PV	PL SPEC.INSF 3	Final	No Plan Review	Approved	Paid	291.88
ET	EL OVERTIME 1	Final	No Plan Review	Approved	Paid	291.74
PT	PL SPEC.INSF 1	Final	No Plan Review	Approved	Paid	291.74
GE	General Hold	Final	No Plan Review		No Fee	.00
13	Building Pmt	Final	No Plan Review		Paid	4149.79
11	Electrical Pmt	Cancel	No Plan Review	Cancel	Fees	102.17
12	Plumbing Pmt	Final	No Plan Review	Approved	Paid	155.74

Project Number: 15047158 **Project Status:** Final **FCC Code:** 004 **Value Basis:** N
Building Category: 1
Project Description: NEW APTS 1-3-5-R2-B-FA/SPK IBC06 12990SF M-15047162

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
CT	TEMPORARY C/O	Final		No Plan Review		Paid		104.57
SF	STRUCT EMRGNCY	Final		No Plan Review	Approved	Paid		292.72
RS	Reinspection Fee	Final		No Plan Review		Paid		105.79
14	HVAC Permit	Final		No Plan Review	Approved	Paid		253.05
12	Plumbing Pmt	Final		No Plan Review	Approved	Paid		651.27
AD	DECOR APPLANCE	Final		No Plan Review	Approved	Paid		102.17
13	Building Pmt	Final		PIRev. Required		Paid		4605.06
CO	CERT OF OCCUP.	Final		No Plan Review	Approved	Paid		77.06
FP	Sprinklers Plans	Cancel		No Plan Review		No Fee		.00
GE	General Hold	Final		No Plan Review		No Fee		.00
OL	FM Alarm Permit	Cancel		No Plan Review		No Fee		.00
11	Electrical Pmt	Final		No Plan Review	Approved	Paid		102.17
P1	*P1*ADD-PL-PMT	Final		No Plan Review	Approved	Paid		107.51
PG	*PG*TEMP GAS	Final		No Plan Review	Approved	Paid		102.17
E1	E1-ADDL-ELECT	Final		No Plan Review	Approved	Paid		1955.68
E2	E2,ADDL-ELECT	Final		No Plan Review	Approved	Paid		875.18
SE	STRUCT EMRGNCY	Final		No Plan Review	Approved	Paid		292.72



Public Works & Engineering Building Inspections Street Segment Summary Sheet

Project Number: 16010072 Project Status: Final FCC Code: 023 Value Basis: T
Building Category: B
Project Description: PLUMBING OVERTIME TO PRJ#15029756

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
PT	PL SPEC.INSPE 1	Final		No Plan Review	Approved	Paid		293.29

Project Number: 16016061 Project Status: Final FCC Code: 023 Value Basis: T
Building Category: B
Project Description: PLUMBING OVERTIME TO PRJ#15029756

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
PT	PL SPEC.INSPE 1	Final		No Plan Review	Approved	Paid		293.29

Project Number: 16085664 Project Status: Final FCC Code: 022 Value Basis: R
Building Category: B
Project Description: FIRE LINE UNDERGROUND PLAN CHECK TO PJR#15047158

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
S9	Plan Review Fee	Final		No Plan Review	Approved	Paid		77.48
UF	Deduct Fireline	Final		No Plan Review	Approved	Paid		110.67



Public Works & Engineering Building Inspections Street Segment Summary Sheet

Project Number: 17012476 Project Status: Final FCC Code: 021 Value Basis: R
Building Category: B
Project Description: FIRE SPRINKLER PLAN CHECK TO GC #15047158

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
S9	Plan Review Fee	Final		No Plan Review	Approved	Paid		209.00
FP	Sprinklers Plans	Final		No Plan Review	Approved	Paid		431.34

Project Number: 17067034 Project Status: Void FCC Code: 022 Value Basis: R
Building Category: B
Project Description: FIRE SPRINKLER UNDERGROUND FIRE LINE TO PJR#15047158

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
UF	Deduct Fireline	Void		No Plan Review		No Fee		.00
S9	Plan Review Fee	Void		No Plan Review		No Fee		.00

Project Number: 17076563 Project Status: Final FCC Code: 022 Value Basis: R
Building Category: B
Project Description: UNDERGROUND FIRE LINE REVISION TO 16085664

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
RV	Plan Revision	Final		No Plan Review	Approved	Paid		106.22
SX	Plan Review Fee	Final		No Plan Review	Approved	Paid		296.32



Public Works & Engineering Building Inspections Street Segment Summary Sheet

Project Number: 18068758 Project Status: Final FCC Code: 021 Value Basis: R
Building Category: B
Project Description: FIRE SPRINKLER REVISION TO PROJECT #17012476

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
RV	Plan Revision	Final		No Plan Review	Approved	Paid		108.32
SX	Plan Review Fee	Final		No Plan Review	Approved	Paid		302.18

Project Number: 21094630 Project Status: Active FCC Code: Value Basis:
Building Category:
Project Description: ELECTRIC LOCKS PLAN REVIEW

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
GE	General Hold	Active	H	No Plan Review		No Fee		.00
O5	E-LOCKS	Active	H	No Plan Review		Fees		80.63

Project Summary for Project 15029758

Address: 1414 WOOD HOLLOW DR B 77057

Occupant: *TDC TANGLEWOOD REAL ESTATE OWNER LLC

Subdivision Name: - - - -

Project Number: 15029758 Project Status: Final FCC Code: 004 Value Basis: N
Building Category: 1
Project Description: APTS & GARG-APTS/SITE-FOUNDATION (3 OF 4)'06IBC

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
-------------	--------------------	---------------	-------------	---------------	----------------	-------------------	------------	------------



Public Works & Engineering Building Inspections Street Segment Summary Sheet

E1	E1-ADDL-ELECT	Final	No Plan Review	Approved	Paid	105.83
13	Building Pmt	Final	No Plan Review	Approved	Paid	395.30
GE	General Hold	Final	No Plan Review		No Fee	.00
11	Electrical Pmt	Cancel	No Plan Review		Fees	102.17
12	Plumbing Pmt	Final	No Plan Review	Approved	Paid	111.35

Project Number: 15047159 Project Status: Final FCC Code: 004 Value Basis: N
Building Category: 1
Project Description: NEW APTS 1-3-5-R2-B-FA/SPK IBC06 12990SF M-15047162

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
CT	TEMPORARY C/O	Final		No Plan Review		Paid		104.57
14	HVAC Permit	Final		No Plan Review	Approved	Paid		253.05
12	Plumbing Pmt	Final		No Plan Review	Approved	Paid		651.27
AD	DECOR APPLANCE	Final		No Plan Review	Approved	Paid		102.17
GE	General Hold	Final		No Plan Review		No Fee		.00
CO	CERT OF OCCUP.	Final		No Plan Review	Approved	Paid		77.06
OL	FM Alarm Permit	Cancel		No Plan Review		No Fee		.00
FP	Sprinklers Plans	Cancel		No Plan Review		No Fee		.00
13	Building Pmt	Final		PIRev. Required	Approved	Paid		4605.06
11	Electrical Pmt	Final		No Plan Review	Approved	Paid		102.17
PG	*PG*TEMP GAS	Final		No Plan Review	Approved	Paid		102.17
P1	*P1*ADD-PL-PMT	Final		No Plan Review	Approved	Paid		107.51
E1	E1-ADDL-ELECT	Final		No Plan Review	Approved	Paid		498.56
E2	E2,ADDL-ELECT	Final		No Plan Review	Approved	Paid		875.18
SE	STRUCT EMRGNCY	Final		No Plan Review	Approved	Paid		292.72

Project Number: 16085655 Project Status: Final FCC Code: 022 Value Basis: R
Building Category: B
Project Description: FIRE LINE UNDERGROUND PLAN CHECK TO PJR#15047159

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
S9	Plan Review Fee	Final		No Plan Review	Approved	Paid		77.48



Public Works & Engineering Building Inspections Street Segment Summary Sheet

UF	Dedct Fireline	Final	No Plan Review	Approved	Paid		110.67
----	----------------	-------	----------------	----------	------	--	--------

Project Number: 17012479 Project Status: Final FCC Code: 021 Value Basis: R
 Building Category: B
 Project Description: FIRE SPRINKLER PLAN CHECK TO #15047159

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
FP	Sprinklers Plans	Final		No Plan Review	Approved	Paid		431.34
S9	Plan Review Fee	Final		No Plan Review	Approved	Paid		209.00

Project Number: 17067032 Project Status: Void FCC Code: 022 Value Basis: R
 Building Category: B
 Project Description: FIRE SPRINKLER UNDERGROUND FIRE LINE TO PJR#15047159

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
S9	Plan Review Fee	Void		No Plan Review		No Fee		.00
UF	Dedct Fireline	Void		No Plan Review		No Fee		.00

Project Number: 17076556 Project Status: Final FCC Code: 022 Value Basis: R
 Building Category: B
 Project Description: UNDERGROUND FIRE LINE REVISION TO 16085655

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
RV	Plan Revision	Final		No Plan Review	Approved	Paid		106.22
SX	Plan Review Fee	Final		No Plan Review	Approved	Paid		296.32



Public Works & Engineering Building Inspections Street Segment Summary Sheet

Project Number: 18068771 Project Status: Final FCC Code: 021 Value Basis: R
Building Category: B
Project Description: FIRE SPRINKLER REVISION TO PROJECT #17012479

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
RV	Plan Revision	Final		No Plan Review	Approved	Paid		108.32
SX	Plan Review Fee	Final		No Plan Review	Approved	Paid		302.18

Project Number: 21094631 Project Status: Active FCC Code: Value Basis:
Building Category:
Project Description: ELECTRIC LOCKS PLAN REVIEW

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
GE	General Hold	Active	H	No Plan Review		No Fee		.00
O5	E-LOCKS	Active	H	No Plan Review		Fees		80.63

Project Summary for Project 15081229

Address: 1414 WOOD HOLLOW DR FL1 77057

Occupant: *TDC TANGLEWOOD REAL ESTATE OWNER LLC

Subdivision Name: - - - -

Project Number: 15081229 Project Status: Final FCC Code: 004 Value Basis: N
Building Category: 1
Project Description: APT FLR BLD-OUT 1-8-1-R2/S2-B-FA/SPK 87850SF IBC06 M-15047162

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
-------------	--------------------	---------------	-------------	---------------	----------------	-------------------	------------	------------



Public Works & Engineering Building Inspections Street Segment Summary Sheet

SF	STRUCT EMRGNCY	Final	No Plan Review	Approved	Paid	292.72
SE	STRUCT EMRGNCY	Final	No Plan Review	Approved	Paid	292.72
CO	CERT OF OCCUP.	Final	No Plan Review	Approved	Paid	77.06
14	HVAC Permit	Final	No Plan Review	Approved	Paid	192.26
12	Plumbing Pmt	Final	No Plan Review	Approved	Paid	1121.44
PG	*PG*TEMP GAS	Final	No Plan Review	Approved	Paid	102.17
E1	E1-ADDL-ELECT	Final	No Plan Review	Approved	Paid	102.17
E2	E2,ADDL-ELECT	Final	No Plan Review	Approved	Paid	412.82
13	Building Pmt	Final	No Plan Review	Approved	Paid	9933.09
GE	General Hold	Final	No Plan Review		No Fee	.00
11	Electrical Pmt	Final	No Plan Review	Approved	Paid	3144.72
OL	FM Alarm Permit	Cancel	No Plan Review		No Fee	.00
FP	Sprinklers Plans	Cancel	No Plan Review		No Fee	.00
17	FM Standpipes	Cancel	No Plan Review		No Fee	.00
CT	TEMPORARY C/O	Final	No Plan Review		Paid	104.57

Project Number: 16115699 Project Status: Final FCC Code: 022 Value Basis: R
Building Category: B
Project Description: FIRE SPRINKLER PLAN CHECK FOR GC# 15081229

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
S9	Plan Review Fee	Final		No Plan Review	Approved	Paid		588.44
FP	Sprinklers Plans	Final		No Plan Review	Approved	Paid		1188.07

Project Number: 17042493 Project Status: Final FCC Code: 022 Value Basis: R
Building Category: B
Project Description: FIRE ALARM PLAN CHECK FOR PJ# 15081229

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
OL	FM Alarm Permit	Final		No Plan Review	Approved	Paid		106.48



Public Works & Engineering Building Inspections Street Segment Summary Sheet

Project Summary for Project 15081232**Address:** 1414 WOOD HOLLOW DR FL2 77057**Occupant:** *TDC TANGLEWOOD REAL ESTATE OWNER LLC**Subdivision Name:** - - - -

Project Number: 15081232 **Project Status:** Final **FCC Code:** 004 **Value Basis:** N
Building Category: 1
Project Description: APT FLR BLD-OUT 1-8-1-R2/S2-B-FA/SPK 87850SF IBC06 M-15047162

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
17	FM Standpipes	Cancel		No Plan Review		No Fee		.00
14	HVAC Permit	Final		No Plan Review	Approved	Paid		154.86
12	Plumbing Pmt	Final		No Plan Review	Approved	Paid		473.84
PT	PL SPEC.INSPE 1	Final		No Plan Review	Approved	Paid		291.74
E2	E2,ADDL-ELECT	Final		No Plan Review	Approved	Paid		335.76
PG	*PG*TEMP GAS	Final		No Plan Review	Approved	Paid		102.17
13	Building Pmt	Final		No Plan Review	Approved	Paid		9933.09
GE	General Hold	Final		No Plan Review		No Fee		.00
11	Electrical Pmt	Final		No Plan Review	Approved	Paid		688.86
CO	CERT OF OCCUP.	Final		No Plan Review	Approved	Paid		77.06
OL	FM Alarm Permit	Cancel		No Plan Review		No Fee		.00
FP	Sprinklers Plans	Cancel		No Plan Review		No Fee		.00
CT	TEMPORARY C/O	Final		No Plan Review		Paid		104.57
E1	E1-ADDL-ELECT	Final		No Plan Review	Approved	Paid		102.17

Project Number: 16128738 **Project Status:** Final **FCC Code:** 022 **Value Basis:** R
Building Category: B
Project Description: FIRE SPRINKLER PLAN CHECK FOR GC#15081232

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
SX	Plan Review Fee	Final		No Plan Review		Paid		296.32

Program: to0002ap

Run Date/Time03/25/202210.43.57



Public Works & Engineering Building Inspections Street Segment Summary Sheet

FP	Sprinklers Plans	Final	No Plan Review	Approved	Paid	1329.57
S9	Plan Review Fee	Final	No Plan Review	Approved	Paid	652.36

Project Number: 17042496 Project Status: Final FCC Code: 022 Value Basis: R
Building Category: B
Project Description: FIRE ALARM PLAN CHECK FOR PJ# 15081232

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
OL	FM Alarm Permit	Final		No Plan Review	Approved	Paid		106.48

Project Summary for Project 15081235

Address: 1414 WOOD HOLLOW DR FL3 77057

Occupant: *TDC TANGLEWOOD REAL ESTATE OWNER LLC

Subdivision Name: - - - -

Project Number: 15081235 Project Status: Final FCC Code: 004 Value Basis: N
Building Category: 1
Project Description: APT FLR BLD-OUT 1-8-1-R2/S2-B-FA/SPK 76647SF IBC06 M-15047162

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
FP	Sprinklers Plans	Cancel		No Plan Review		No Fee		.00
12	Plumbing Pmt	Final		No Plan Review	Approved	Paid		4100.24
PT	PL SPEC.INSPECTION	Final		No Plan Review	Approved	Paid		291.74
E1	E1-ADDL-ELECT	Final		No Plan Review	Approved	Paid		102.17
A1	A1-ADDL-HVAC	Final		No Plan Review	Approved	Paid		299.80
A2	A2-ADDL-HVAC	Final		No Plan Review	Approved	Paid		299.80
A3	ADDL-HVAC-PT#3	Final		No Plan Review	Approved	Paid		299.80
A4	4TH-HVAC PMT	Final		No Plan Review	Approved	Paid		299.80
E2	E2,ADDL-ELECT	Final		No Plan Review	Approved	Paid		2801.68
PG	*PG*TEMP GAS	Final		No Plan Review	Approved	Paid		102.17
13	Building Pmt	Final		No Plan Review		Paid		20061.47
GE	General Hold	Final		No Plan Review		No Fee		.00

Program: to0002ap

Run Date/Time:03/25/2022 10:43:57



Public Works & Engineering Building Inspections Street Segment Summary Sheet

11	Electrical Pmt	Final	No Plan Review	Approved	Paid	6102.84
14	HVAC Permit	Final	No Plan Review	Approved	Paid	145.51
CO	CERT OF OCCUP.	Final	No Plan Review	Approved	Paid	77.06
OL	FM Alarm Permit	Cancel	No Plan Review		No Fee	.00
17	FM Standpipes	Cancel	No Plan Review		No Fee	.00
PU	PL SPEC.INSPECTION 2	Final	No Plan Review	Approved	Paid	292.17
ET	EL OVERTIME 1	Final	No Plan Review	Approved	Paid	291.74
CT	TEMPORARY C/O	Final	No Plan Review		Paid	104.57
SE	STRUCT EMRGNCY	Final	No Plan Review	Approved	Paid	292.72

Project Number: 16115693 Project Status: Final FCC Code: 022 Value Basis: R
Building Category: B
Project Description: FIRE SPRINKLER PLAN CHECK FOR GC# 15081235

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
S9	Plan Review Fee	Final		No Plan Review	Approved	Paid		1026.48
FP	Sprinklers Plans	Final		No Plan Review	Approved	Paid		2061.82

Project Number: 17042499 Project Status: Final FCC Code: 022 Value Basis: R
Building Category: B
Project Description: FIRE ALARM PLAN CHECK FOR PJ# 15081235

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
OL	FM Alarm Permit	Final		No Plan Review	Approved	Paid		106.48

Project Summary for Project 15081239

Address: 1414 WOOD HOLLOW DR FL4 77057

Occupant: *TDC TANGLEWOOD REAL ESTATE OWNER LLC

Subdivision Name: - - - -



Public Works & Engineering Building Inspections Street Segment Summary Sheet

Project Number: 15081239 **Project Status:** Final **FCC Code:** 004 **Value Basis:** N
Building Category: 1
Project Description: APT FLR BLD-OUT 1-8-1-R2/S2-B-FA/SPK 76647SF IBC06 M-15047162

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
RS	Reinspection Fee	Final		No Plan Review		Paid		108.32
OL	FM Alarm Permit	Cancel		No Plan Review		No Fee		.00
11	Electrical Pmt	Final		No Plan Review	Approved	Paid		6571.50
ET	EL OVERTIME 1	Final		No Plan Review	Approved	Paid		291.74
E1	E1-ADDL-ELECT	Final		No Plan Review	Approved	Paid		102.17
12	Plumbing Pmt	Final		No Plan Review	Approved	Paid		4302.99
A1	A1-ADDL-HVAC	Final		No Plan Review	Approved	Paid		299.80
A2	A2-ADDL-HVAC	Final		No Plan Review	Approved	Paid		299.80
A3	ADDL-HVAC-PT#3	Final		No Plan Review	Approved	Paid		299.80
A4	4TH-HVAC PMT	Final		No Plan Review	Approved	Paid		299.80
A5	5TH-HVAC PMT	Cancel		No Plan Review		No Fee		.00
A6	6TH-HVAC PMT	Cancel		No Plan Review		No Fee		.00
E2	E2,ADDL-ELECT	Final		No Plan Review	Approved	Paid		3264.04
PG	*PG*TEMP GAS	Final		No Plan Review	Approved	Paid		102.17
13	Building Pmt	Final		No Plan Review		Paid		20061.47
GE	General Hold	Final		No Plan Review		No Fee		.00
14	HVAC Permit	Final		No Plan Review	Approved	Paid		136.16
17	FM Standpipes	Cancel		No Plan Review		No Fee		.00
SE	STRUCT EMRGNCY	Final		No Plan Review	Approved	Paid		292.17
SF	STRUCT EMRGNCY	Final		No Plan Review	Approved	Paid		292.17
E3	E3,ADDL-ELECT	Final		No Plan Review	Approved	Paid		104.58
PX	Plan Review Fee	Cancel		No Plan Review		No Fee		.00
CT	TEMPORARY C/O	Final		No Plan Review		Paid		108.32
CO	CERT OF OCCUP.	Final		No Plan Review	Approved	Paid		77.06
FP	Sprinklers Plans	Cancel		No Plan Review		No Fee		.00



Public Works & Engineering Building Inspections Street Segment Summary Sheet

Project Number: 16115701 Project Status: Final FCC Code: 022 Value Basis: R
Building Category: B
Project Description: FIRE SPRINKLER PLAN CHECK FOR GC# 15081239

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
S9	Plan Review Fee	Final		No Plan Review	Approved	Paid		1118.60
FP	Sprinklers Plans	Final		No Plan Review	Approved	Paid		2245.57

Project Number: 17042501 Project Status: Final FCC Code: 022 Value Basis: R
Building Category: B
Project Description: FIRE ALARM PLAN CHECK FOR PJ# 15081239

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
OL	FM Alarm Permit	Final		No Plan Review	Approved	Paid		106.48

Project Summary for Project 15081242

Address: 1414 WOOD HOLLOW DR FL5 77057

Occupant: *TDC TANGLEWOOD REAL ESTATE OWNER LLC

Subdivision Name: - - - -

Project Number: 15081242 Project Status: Final FCC Code: 004 Value Basis: N
Building Category: 1
Project Description: APT FLR BLD-OUT 1-8-1-R2/S2-B-FA/SPK 76647SF IBC06 M-15047162

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
14	HVAC Permit	Final		No Plan Review	Approved	Paid		299.80

Program: to0002ap

Run Date/Time:03/25/2022 10:43:57



Public Works & Engineering Building Inspections Street Segment Summary Sheet

11	Electrical Pmt	Final	No Plan Review	Approved	Paid	102.17
17	FM Standpipes	Cancel	No Plan Review		No Fee	.00
12	Plumbing Pmt	Final	No Plan Review	Approved	Paid	4302.99
A1	A1-ADDL-HVAC	Final	No Plan Review	Approved	Paid	299.80
A2	A2-ADDL-HVAC	Final	No Plan Review	Approved	Paid	299.80
A3	ADDL-HVAC-PT#3	Final	No Plan Review	Approved	Paid	112.80
E1	E1-ADDL-ELECT	Final	No Plan Review	Approved	Paid	7113.74
PG	*PG*TEMP GAS	Final	No Plan Review	Approved	Paid	102.17
13	Building Pmt	Final	No Plan Review		Paid	20061.47
GE	General Hold	Final	No Plan Review		No Fee	.00
CO	CERT OF OCCUP.	Final	No Plan Review	Approved	Paid	77.06
OL	FM Alarm Permit	Cancel	No Plan Review		No Fee	.00
FP	Sprinklers Plans	Cancel	No Plan Review		No Fee	.00
SE	STRUCT EMRGNCY	Final	No Plan Review	Approved	Paid	292.17
E2	E2,ADDL-ELECT	Final	No Plan Review	Approved	Paid	2955.80
CT	TEMPORARY C/O	Final	No Plan Review		Paid	104.57

Project Number: 16115695 Project Status: Final FCC Code: 022 Value Basis: R
Building Category: B
Project Description: FIRE SPRINKLER PLAN CHECK FOR GC# 15081242

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
S9	Plan Review Fee	Final		No Plan Review	Approved	Paid		1118.60
FP	Sprinklers Plans	Final		No Plan Review	Approved	Paid		2245.57

Project Number: 17042503 Project Status: Final FCC Code: 022 Value Basis: R
Building Category: B
Project Description: FIRE ALARM PLAN CHECK FOR PJ# 15081242

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
OL	FM Alarm Permit	Final		No Plan Review	Approved	Paid		106.48



Public Works & Engineering Building Inspections Street Segment Summary Sheet

Project Number: 18003506 **Project Status:** Active **FCC Code:** **Value Basis:**
Building Category: B
Project Description: R9(REINSPECTION PLAN CHECKING PROJ#17042503)

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
r9	REINSPECTION	Active		No Plan Review			Paid	370.60

Project Summary for Project 15081251

Address: 1414 WOOD HOLLOW DR FL6 77057

Occupant: *TDC TANGLEWOOD REAL ESTATE OWNER LLC

Subdivision Name: - - - -

Project Number: 15081251 **Project Status:** Final **FCC Code:** 004 **Value Basis:** N
Building Category: 1
Project Description: APT FLR BLD-OUT 1-8-1-R2/S2-B-FA/SPK 76647SF IBC06 M-15047162

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
CO	CERT OF OCCUP.	Final		No Plan Review	Approved	Paid		77.06
FP	Sprinklers Plans	Cancel		No Plan Review		No Fee		.00
14	HVAC Permit	Final		No Plan Review	Approved	Paid		299.80
11	Electrical Pmt	Final		No Plan Review	Approved	Paid		6161.90
17	FM Standpipes	Cancel		No Plan Review		No Fee		.00
12	Plumbing Pmt	Final		No Plan Review	Approved	Paid		4302.99
E1	E1-ADDL-ELECT	Final		No Plan Review	Approved	Paid		102.17
PG	*PG*TEMP GAS	Final		No Plan Review	Approved	Paid		102.17
13	Building Pmt	Final		No Plan Review		Paid		20061.47
GE	General Hold	Final		No Plan Review		No Fee		.00
OL	FM Alarm Permit	Cancel		No Plan Review		No Fee		.00
E3	E3,ADDL-ELECT	Final		No Plan Review	Approved	Paid		335.76
E2	E2,ADDL-ELECT	Final		No Plan Review	Approved	Paid		2955.80
SF	STRUCT EMRGNCY	Final		No Plan Review	Approved	Paid		292.72

Program: to0002ap

Run Date/Time03/25/202210.43.57



Public Works & Engineering Building Inspections Street Segment Summary Sheet

ET	EL OVERTIME 1	Final	No Plan Review	Approved	Paid	291.74
SE	STRUCT EMRGNCY	Final	No Plan Review	Approved	Paid	292.72
CT	TEMPORARY C/O	Final	No Plan Review		Paid	104.57
A3	ADDL-HVAC-PT#3	Final	No Plan Review	Approved	Paid	112.80
A1	A1-ADDL-HVAC	Final	No Plan Review	Approved	Paid	299.80
A2	A2-ADDL-HVAC	Final	No Plan Review	Approved	Paid	299.80

Project Number: 16115690 Project Status: Final FCC Code: 022 Value Basis: R
 Building Category: B
 Project Description: FIRE SPRINKLER PLAN CHECK FOR GC# 15081251

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
S9	Plan Review Fee	Final		No Plan Review	Approved	Paid		1118.60
FP	Sprinklers Plans	Final		No Plan Review	Approved	Paid		2245.57

Project Number: 17042507 Project Status: Final FCC Code: 022 Value Basis: R
 Building Category: B
 Project Description: FIRE ALARM PLAN CHECK FOR PJ# 15081251

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
OL	FM Alarm Permit	Final		No Plan Review	Approved	Paid		106.48

Project Summary for Project 15081254

Address: 1414 WOOD HOLLOW DR FL7 77057

Occupant: *TDC TANGLEWOOD REAL ESTATE OWNER LLC

Subdivision Name: - - - -



Public Works & Engineering Building Inspections Street Segment Summary Sheet

Project Number: 15081254 **Project Status:** Final **FCC Code:** 004 **Value Basis:** N
Building Category: 1
Project Description: APT FLR BLD-OUT 1-8-1-R2/S2-B-FA/SPK 76647SF IBC06 M-15047162

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
14	HVAC Permit	Final		No Plan Review	Approved	Paid		206.30
12	Plumbing Pmt	Final		No Plan Review	Approved	Paid		4302.99
E1	E1-ADDL-ELECT	Final		No Plan Review	Approved	Paid		102.17
A2	A2-ADDL-HVAC	Final		No Plan Review	Approved	Paid		299.80
A3	ADDL-HVAC-PT#3	Final		No Plan Review	Approved	Paid		299.80
A1	A1-ADDL-HVAC	Final		No Plan Review	Approved	Paid		299.80
PG	*PG*TEMP GAS	Final		No Plan Review	Approved	Paid		102.17
GE	General Hold	Final		No Plan Review		No Fee		.00
13	Building Pmt	Final		No Plan Review	Approved	Paid		20061.47
11	Electrical Pmt	Final		No Plan Review	Approved	Paid		6161.90
CO	CERT OF OCCUP.	Final		No Plan Review	Approved	Paid		77.06
OL	FM Alarm Permit	Cancel		No Plan Review		No Fee		.00
FP	Sprinklers Plans	Cancel		No Plan Review		No Fee		.00
17	FM Standpipes	Cancel		No Plan Review		No Fee		.00
E2	E2,ADDL-ELECT	Final		No Plan Review	Approved	Paid		2955.80
CT	TEMPORARY C/O	Final		No Plan Review		Paid		104.57
SE	STRUCT EMRGNCY	Final		No Plan Review	Approved	Paid		292.72

Project Number: 16115698 **Project Status:** Final **FCC Code:** 022 **Value Basis:** R
Building Category: B
Project Description: FIRE SPRINKLER PLAN CHECK FOR GC# 15081254

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
S9	Plan Review Fee	Final		No Plan Review	Approved	Paid		1118.60
FP	Sprinklers Plans	Final		No Plan Review	Approved	Paid		2245.57



Public Works & Engineering Building Inspections Street Segment Summary Sheet

Project Number: 17042514 Project Status: Final FCC Code: 022 Value Basis: R
Building Category: B
Project Description: FIRE ALARM PLAN CHECK FOR PJ# 15081254

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
OL	FM Alarm Permit	Final		No Plan Review	Approved	Paid		106.48

Project Summary for Project 15081257

Address: 1414 WOOD HOLLOW DR FL8 77057

Occupant: *TDC TANGLEWOOD REAL ESTATE OWNER LLC

Subdivision Name: - - - -

Project Number: 15081257 Project Status: Final FCC Code: 004 Value Basis: N
Building Category: 1
Project Description: APT FLR BLD-OUT 1-8-1-R2/S2-B-FA/SPK 76647SF IBC06 M-15047162

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
CO	CERT OF OCCUP.	Final		No Plan Review	Approved	Paid		77.06
11	Electrical Pmt	Final		No Plan Review	Approved	Paid		6161.90
17	FM Standpipes	Cancel		No Plan Review		No Fee		.00
12	Plumbing Pmt	Final		No Plan Review	Approved	Paid		4302.99
A1	A1-ADDL-HVAC	Final		No Plan Review	Approved	Paid		299.80
A3	ADDL-HVAC-PT#3	Final		No Plan Review	Approved	Paid		206.30
E1	E1-ADDL-ELECT	Final		No Plan Review	Approved	Paid		102.17
A2	A2-ADDL-HVAC	Final		No Plan Review	Approved	Paid		299.80
PG	*PG*TEMP GAS	Final		No Plan Review	Approved	Paid		102.17
13	Building Pmt	Final		No Plan Review		Paid		20061.47
GE	General Hold	Final		No Plan Review		No Fee		.00
14	HVAC Permit	Final		No Plan Review	Approved	Paid		299.80
OL	FM Alarm Permit	Cancel		No Plan Review		No Fee		.00
FP	Sprinklers Plans	Cancel		No Plan Review		No Fee		.00

Program: to0002ap

Run Date/Time03/25/202210.43.57



Public Works & Engineering Building Inspections Street Segment Summary Sheet

E2	E2,ADDL-ELECT	Final	No Plan Review	Approved	Paid	2955.80
E4	E4,ADDL-ELECT	Final	No Plan Review	Approved	Paid	335.76
E3	E3,ADDL-ELECT	Final	No Plan Review		Paid	335.76
CT	TEMPORARY C/O	Final	No Plan Review		Paid	104.57
SE	STRUCT EMRGNCY	Final	No Plan Review	Approved	Paid	292.72
SF	STRUCT EMRGNCY	Final	No Plan Review	Approved	Paid	292.72

Project Number: 16115697 Project Status: Final FCC Code: 022 Value Basis: R
 Building Category: B
 Project Description: FIRE SPRINKLER PLAN CHECK FOR GC# 15081257

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
S9	Plan Review Fee	Final		No Plan Review	Approved	Paid		1118.60
FP	Sprinklers Plans	Final		No Plan Review	Approved	Paid		2245.57

Project Number: 17042523 Project Status: Inactive FCC Code: 022 Value Basis: R
 Building Category: B
 Project Description: FIRE ALARM PLAN CHECK FOR PJ# 15081257 (MASTER OF 9

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
OL	FM Alarm Permit	Active		No Plan Review		Paid		106.48

Project Number: 18022684 Project Status: Final FCC Code: 023 Value Basis: T
 Building Category: B
 Project Description: ADDITIONAL ELECTRICAL PERMIT TO PRJ#15081257

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
11	Electrical Pmt	Final		No Plan Review	Approved	Paid		347.78



Public Works & Engineering Building Inspections Street Segment Summary Sheet

Project Summary for Project 15082655**Address:** 1414 WOOD HOLLOW DR FP-1 77057**Occupant:** *TDC TANGLEWOOD REAL ESTATE OWNER LLC**Subdivision Name:** - - - -

Project Number: 15082655 **Project Status:** Final **FCC Code:** 019 **Value Basis:** N
Building Category: B
Project Description: APT FP ROOM 1-8-1-B-B-FA/SPK 754SF IBC06 M-15047162

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
14	HVAC Permit	Final		No Plan Review	Approved	Paid		148.63
11	Electrical Pmt	Final		No Plan Review	Approved	Paid		102.17
17	FM Standpipes	Cancel		No Plan Review		No Fee		.00
13	Building Pmt	Final		No Plan Review	Approved	Paid		102.17
GE	General Hold	Final		No Plan Review		No Fee		.00
CO	CERT OF OCCUP.	Final		No Plan Review	Approved	Paid		77.06
OL	FM Alarm Permit	Cancel		No Plan Review		No Fee		.00
FP	Sprinklers Plans	Cancel		No Plan Review		No Fee		.00

Project Number: 17042516 **Project Status:** Final **FCC Code:** 022 **Value Basis:** R
Building Category: B
Project Description: FIRE ALARM PLAN CHECK FOR PJ# 15082655

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
OL	FM Alarm Permit	Final		No Plan Review	Approved	Paid		106.48



Public Works & Engineering Building Inspections Street Segment Summary Sheet

Project Number: 17042517 Project Status: Final FCC Code: 022 Value Basis: R
Building Category: B
Project Description: FIRE ALARM PLAN CHECK FOR PJ# 15082655

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
OL	FM Alarm Permit	Final		No Plan Review	Approved	Paid		106.48

Project Summary for Project 19063054

Address: 1414 WOOD HOLLOW DR HABIT 77057

Occupant: *THE HAYWORTH APARMENTS

Subdivision Name: - - - -

Project Number: 19063054 Project Status: Active FCC Code: 022 Value Basis: R
Building Category: 1
Project Description: MULTI FAMILY RENTAL BUILDING INSPECTION (MASTER)4 BLD/246 UNITS

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
								.00

Project Number: 19063055 Project Status: Active FCC Code: 022 Value Basis: R
Building Category: 1
Project Description: MULTI FAMILY RENTAL BUILDING INSPECTION (MASTER) 4 BLD/ 246UNITS

Permit Type	Permit Description	Permit Status	Hold Status	Plan Approval	Project Status	Inspection Status	Fee Status	Permit Fee
OH	Habitability	Active		No Plan Review	Call Ins	No Fee		.00

**Public Works & Engineering
Building Inspections
Situs Comments**



Situs: 1414 WOOD HOLLOW DR 77057

Comment Date	Comments	Init	Dept	Department Name
-----	-----	---	----	-----
04/24/18	*ENOTE FOR NEW START FEE 3 2017 5TP V22 KONE	LMT	490	ELEVATOR INS



Public Works & Engineering Building Inspections Project Comments

Dept	Insp Type	Entered	Comment	Entered By
1414	1/2 WOOD HOLLOW DR	77057		
Project: 15031169 Use: APTS & GARG-APTS/ SITE WORK (4 OF 4)'06IBC				
430	13F	10/23/18	Pending Receipt of Special Inspections Letters required on	309
430	SV1	10/23/18	NOT READY.	309
430	SVF	10/23/18	approve once hold is removed	309
330	13F	10/19/18	Pending Receipt of Special Inspections Letters required on	319
330	13F	10/19/18	Permit.	319
430	SVF	09/27/18	approve once hold is removed	MO1
430	13F	09/27/18	speak with #309 regarding 13f	MO1
602	15F	09/26/18	per 838	R20
602	15F	09/25/18	832 941-1543	R20
410	E1F	09/21/18	a/l ems 11543	129
809	15D	10/10/17	PER 838 SE CORNER DW	CMM
809	15D	10/10/17	PER 838 SE CORNER SW	CMM
809	15C	10/10/17	PER 838 DW ON SE CORNER	CMM
809	15D	09/18/17	approved 250' of s/w per plan	858
809	15C	09/18/17	approved d/w on north side of building	858
809	15C	09/15/17	DW ON THE SOUTH SIDE GOOD WITH 5' SWIN IT	882
809	155	07/20/17	on private side of building no inspection required by	838
809	155	07/20/17	traffic.	838
430	SV1	07/20/17	NOT READY.	319
809	155	06/30/17	Ready to pour 8' wide sidewalk at R.O.W. per plans on	838
809	155	06/30/17	Southeast corner of main building.	838
430	SV1	04/17/17	Called in wrong inspection.	31G
809	155	04/17/17	Ready to pour driveway approach # 1 (south) entrance	838
809	155	04/17/17	only.	838



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	1/2 WOOD HOLLOW DR	77057		
809	155	03/31/17	SW SMALL SECTION NEAR PROPOSE DW PER 882	8G6
330		05/14/15	Nearest sanitary m.h. rim at 63.85. Foundation at 64.85.	35F
330	PRN	03/24/15	PODIUM TYPE APTS & TOWNHOMES/ SITE & FOUND (4 OF 4)'06IBC	35F
330	PRN	03/24/15	* FOUNDATION FOR TOWNHOME PERMIT *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PLUMB, DRIVE, PAVING,	35F
330	PRN	03/24/15	SW/DW, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCEPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	RECORD ENGIN E/P A SMITH 8985	35F
330	PRN	03/24/15	PODIUM TYPE APTS & TOWNHOMES/ SITE & FOUND (4 OF 4)'06IBC	35F
330	PRN	03/24/15	* FOUNDATION FOR TOWNHOMES PERMIT *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PLUMB, DRIVE, PAVING,	35F
330	PRN	03/24/15	SW/DW, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCEPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	RECORD ENGIN E/P A SMITH 8985	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ SITE & FOUND (4 OF 4)'06IBC	35F
330	PRN	03/24/15	* FOUNDATION FOR GARAGE-APARTMENTS PERMIT *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PLUMB, DRIVE, PAVING,	35F
330	PRN	03/24/15	SW/DW, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	1/2 WOOD HOLLOW DR	77057		
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	RECORD ENGIN E/P A SMITH 8985	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ SITE & FOUND (4 OF 4)'06IBC	35F
330	PRN	03/24/15	* FOUNDATION FOR GARAGE-APARTMENTS PERMIT *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PLUMB, DRIVE, PAVING,	35F
330	PRN	03/24/15	SW/DW, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	RECORD ENGIN E/P A SMITH 8985	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ SITE & FOUND (4 OF 4)'06IBC	35F
330	PRN	03/24/15	* SITEWORK PERMIT FOR THREE BLDGS *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PLUMB, DRIVE, PAVING,	35F
330	PRN	03/24/15	SW/DW, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	RECORD ENGIN E/P A SMITH 8985	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ SITE & FOUND (4 OF 4)'06IBC	35F
330	PRN	03/24/15	* SITEWORK PERMIT FOR THREE BLDGS *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PLUMB, DRIVE, PAVING,	35F



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	1/2 WOOD HOLLOW DR	77057		
330	PRN	03/24/15	SW/DW, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	RECORD ENGIN E/P A SMITH 8985	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ SITE & FOUND (4 OF 4)'06IBC	35F
330	PRN	03/24/15	* SITEWORK PERMIT FOR THREE BLDGS *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PLUMB, DRIVE, PAVING,	35F
330	PRN	03/24/15	SW/DW, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	RECORD ENGIN E/P A SMITH 8985	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ SITE & FOUND (4 OF 4)'06IBC	35F
330	PRN	03/24/15	* SITEWORK PERMIT FOR THREE BLDGS *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PLUMB, PAVING, SW/DW, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	RECORD ENGIN E/P A SMITH 8985	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ SITE & FOUND (4 OF 4)'06IBC	35F
330	PRN	03/24/15	* SITEWORK PERMIT FOR THREE BLDGS *	35F



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	1/2 WOOD HOLLOW DR	77057		
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PLUMB, PAVING, SW/DW, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	RECORD ENGIN E/P A SMITH 8985	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ SITE & FOUND (4 OF 4)'06IBC	35F
330	PRN	03/24/15	* SITEWORK PERMIT FOR THREE BLDGS / U-GRND STORM TANKS *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PLUMB, PAVING, SW/DW, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	RECORD ENGIN E/P A SMITH 8985	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ SITE & FOUND (4 OF 4)'06IBC	35F
330	PRN	03/24/15	* SITEWORK PERMIT FOR THREE BLDGS / U-GRND STORM TANKS *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PLUMB, PAVING, SW/DW, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	RECORD ENGIN E/P A SMITH 8985	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ SITE & FOUND (4 OF 4)'06IBC	35F
330	PRN	03/24/15	* SITEWORK PERMIT FOR THREE BLDGS W/U-GRND STORM TANKS *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PLUMB, PAVING, SW/DW, F&G	35F



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	1/2 WOOD HOLLOW DR	77057		
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	RECORD ENGIN E/P A SMITH 8985	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ SITE WORK (4 OF 4)'06IBC	35F
330	PRN	03/24/15	* SITEWORK PERMIT FOR THREE BLDGS W/U-GRND STORM TANKS *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PLUMB, PAVING, SW/DW, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	RECORD ENGIN E/P A SMITH 8985	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ SITE WORK (4 OF 4)'06IBC	35F
330	PRN	03/24/15	* SITEWORK PERMIT FOR THREE BLDGS W/U-GRND STORM TANKS *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PLUMB, PAVING, SW/DW, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT V LISSIAK,JR 30565	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	RECORD ENGIN E/P A SMITH 8985	35F



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	1/2 WOOD HOLLOW DR	77057		

1414 WOOD HOLLOW DR 77057

Project: 15029755 **Use:** APTS & GARG-APTS/SITE-FOUNDATION (M OF 4)'06IBC

520		11/15/18	CC TBP MARIO, 281-387-3656	NYV
520		11/15/18	CC PU BY MARIO LEAL,CONTR,281-387-3656	JB2
430	13S	11/14/18	LETTERS ON FILE JRB FIRM #11302 OR R.L. SANDERS 37347	309
430	131	11/14/18	ON FILE	309
430	13F	11/14/18	ON FILE	309
430	LTF	10/23/18	ok to final once hold removed	309
330	131	10/19/18	Pending Receipt of Special Inspections Letters required on	319
330	131	10/19/18	Permit.	319
330	13F	10/19/18	Pending Receipt of Special Inspections Letters required on	319
330	13F	10/19/18	Permit.	319
430	FGF	10/18/18	per 319	305
420	12F	10/18/18	OK to final after hold is removed.	203
420	P4F	10/18/18	Ok to approve after hold is removed	203
410	11F	10/16/18	Add Load EMS#11543	140
420	P3F	10/11/18	NEED BACKFLOW PREVENTER TEST REPORT	211
420	P3F	10/05/18	Need test certification for BFP.	213
420	P3F	10/05/18	Need irrigation plans	213
420	P3F	10/05/18	Insulate supply side of BFP	213
430	FGF	09/27/18	ok to final once hold is removed	MO1
430	LTF	09/27/18	ok to final once hold removed	MO1
410	11F	09/24/18	Approved Once Hold Is Removed per 129	YH1



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR 77057				
410	11F	09/24/18	A/L	YH1
410	11F	09/24/18	Approved Once Hold Is Removed per 129	YH1
410	11F	09/24/18	A/L EMS# 10428	YH1
420	12F	09/21/18	OK to final after hold is removed.	213
420	P4F	08/07/17	Ok to approve after hold is removed	211
420	P19	07/21/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	P19	07/17/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	P19	07/13/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	P19	06/08/17	Partial as marked on shop drawings.	213
420	P19	06/08/17	Need working phone number on file.	213
420	P21	06/01/17	Partial as marked on shop drawings.	213
420	P21	05/30/17	As marked on shop drawings, C-4.1	213
420	P19	05/03/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	P19	03/01/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	P21	02/24/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	P21	02/16/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	P19	01/25/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	P19	11/17/16	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	P1W	11/10/16	As marked, Page C4.01	213
420	124	08/31/16	PARTIAL OK AS MARKED ON APPROVED PLANS	213
430	131	03/21/16	Columns , Level 2 MOP S20.02D DC.	319
430	131	03/21/16	Deck, Level 2, area D MOP S20.02 DC.	319
430	131	03/17/16	Columns: Level 2, Area C S20.02C DC.	319
420	123	01/13/16	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	123	01/12/16	PARTIAL OK AS MARKED ON APPROVED PLANS	213



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
520		08/05/15	SAWPOLE CUT IN #929755 9AM	LAR
410	ESF	08/04/15	Saw pole ok 3#4/0 EMS#10428 #128	128
410	ESF	07/31/15	Bonding bushing required at 2" conduit entering main	128
410	ESF	07/31/15	panel. Main breaker required. GFCI Required for 240 v	128
410	ESF	07/31/15	outlet. Use all conductor strands at neutral bar	128
410	ESF	07/31/15	terminations. Fill all openings in dead front covers and	128
410	ESF	07/31/15	enclosures install all cover screws at job trailer sub	128
410	ESF	07/31/15	panels.	128
360	PRN	07/01/15	Stormwater - Internal drainage and detention required.	388
360	PRN	07/01/15	Detention required for site is 0.351 AC-FT. and detention	388
360	PRN	07/01/15	provided for site is 0.359AC-FT, per engineer's calculations.	388
360	PRN	07/01/15	Detention provided by Parking lot/Pipes	388
360	PRN	07/01/15	Engineer of record: Mario E Lanza # 108702	388
360	PRN	07/01/15	The lot in this project measures approximately 3.0758 acres.	388
360	PRN	07/01/15	Stormwater - Internal drainage and detention required.	388
360	PRN	07/01/15	Detention required for site is 0.351 AC-FT. and detention	388
360	PRN	07/01/15	provided for site is 0.359 AC-FT, per engineer's calculations.	388
360	PRN	07/01/15	Detention provided by Underground Tank, Paving lot/Pipes.	388
360	PRN	07/01/15	Engineer of record: Ted T. Vuong # 108941.	388
360	PRN	07/01/15	The lot in this project measures approx. 3.0758 acres.	388
360	PRN	07/01/15	Stormwater - Internal drainage and detention required.	388
360	PRN	07/01/15	Detention required for site is 0.351 AC-FT. and detention	388
360	PRN	07/01/15	provided for site is 0.359 AC-FT, per engineer's calculations.	388
360	PRN	07/01/15	Detention provided by Underground Tank, Paving lot/Pipes.	388
360	PRN	07/01/15	Engineer of record: Ted T. Vuong # 108941.	388



Public Works & Engineering Building Inspections Project Comments

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
360	PRN	07/01/15	The lot in this project measures approx. 3.0758 acres.	388
360	PRN	07/01/15	Stormwater - Internal drainage and detention required.	388
360	PRN	07/01/15	Detention required for site is 0.351 AC-FT. and detention	388
360	PRN	07/01/15	provided for site is 0.359 AC-FT, per engineer's calculations.	388
360	PRN	07/01/15	Detention provided by Underground Tank, Paving lot/Pipes.	388
360	PRN	07/01/15	Engineer of record: Ted T. Vuong # 108941.	388
360	PRN	07/01/15	The lot in this project measures approx. 3.0758 acres.	388
330		04/15/15	Plans were logged in the system in error plans are with custome	SSF
330		04/15/15	(Brandon) as of 4/15/2015 @1:35pm	SSF
330		04/13/15	Nearest sanitary m.h. rim at 63.85. Foundation at 64.85.	35F
330		04/13/15	-	35F
330	PRN	03/24/15	PODIUM TYPE APTS & TOWNHMS/ SITE & FOUND (M OF 4)'06IBC	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PLUMB, DRIVE, PAVING,	35F
330	PRN	03/24/15	SW/DW, F&G	35F
330	PRN	03/24/15	PODIUM TYPE APTS & TOWNHMS/ SITE & FOUND (M OF 4)'06IBC	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PLUMB, DRIVE, PAVING,	35F
330	PRN	03/24/15	SW/DW, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	RECORD ENGIN E/P A SMITH 89858	35F
330	PRN	03/24/15	PODIUM TYPE APTS & TOWNHMS/ SITE & FOUND (M OF 4)'06IBC	35F
330	PRN	03/24/15	* SITEWORK PERMIT FOR THREE BLDGS *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PLUMB, DRIVE, PAVING,	35F



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
330	PRN	03/24/15	SW/DW, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	RECORD ENGIN E/P A SMITH 89858	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ SITE & FOUND (M OF 4)'06IBC	35F
330	PRN	03/24/15	* SITEWORK PERMIT FOR THREE BLDGS *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PLUMB, DRIVE, PAVING,	35F
330	PRN	03/24/15	SW/DW, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	RECORD ENGIN E/P A SMITH 89858	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ SITE & FOUND (M OF 4)'06IBC	35F
330	PRN	03/24/15	* SITEWORK PERMIT FOR THREE BLDGS *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PLUMB, DRIVE, PAVING,	35F
330	PRN	03/24/15	SW/DW, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	RECORD ENGIN E/P A SMITH 89858	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ SITE & FOUND (M OF 4)'06IBC	35F



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
330	PRN	03/24/15	* SITEWORK PERMIT FOR THREE BLDGS *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PAVING, SW/DW, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	RECORD ENGIN E/P A SMITH 89858	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ SITE & FOUND (M OF 4)'06IBC	35F
330	PRN	03/24/15	* SITEWORK PERMIT FOR THREE BLDGS *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PAVING, SW/DW, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	RECORD ENGIN E/P A SMITH 89858	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ SITE & FOUND (M OF 4)'06IBC	35F
330	PRN	03/24/15	* FOUNDATION FOR PODIUM APTS/PARK GARAGE PERMIT *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PAVING, SW/DW, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	RECORD ENGIN E/P A SMITH 89858	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ SITE & FOUND (M OF 4)'06IBC	35F
330	PRN	03/24/15	* FOUNDATION FOR PODIUM APTS/PARK GARAGE PERMIT *	35F



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PAVING, SW/DW, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	RECORD ENGIN E/P A SMITH 89858	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ SITE & FOUND (M OF 4)'06IBC	35F
330	PRN	03/24/15	* FOUNDATION FOR PODIUM APTS/PARK GARAGE PERMIT *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PLUMB, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	RECORD ENGIN E/P A SMITH 89858	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ SITE & FOUND (M OF 4)'06IBC	35F
330	PRN	03/24/15	* FOUNDATION FOR PODIUM APTS/PARK GARAGE PERMIT *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PLUMB, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	RECORD ENGIN E/P A SMITH 89858	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ SITE & FOUND (M OF 4)'06IBC	35F
330	PRN	03/24/15	* FOUNDATION FOR PODIUM APTS/PARK GARAGE PERMIT *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PLUMB, F&G	35F



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	RECORD ENGIN E/P A SMITH 89858	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ SITE & FOUND (M OF 4)'06IBC	35F
330	PRN	03/24/15	* FOUNDATION FOR PODIUM APTS/PARK GARAGE PERMIT *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PLUMB, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	RECORD ENGIN E/P A SMITH 89858	35F
330	PRN	03/24/15	SPECIAL INSP: PILE FOUND, CONC, SOILS	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ SITE & FOUND (M OF 4)'06IBC	35F
330	PRN	03/24/15	* FOUNDATION FOR PODIUM APTS/PARK GARAGE PERMIT *	35F
330	PRN	03/24/15	SITE WORK PERMIT INCLUDED UNDER # 15031169	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PLUMB, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	RECORD ENGIN E/P A SMITH 89858	35F
330	PRN	03/24/15	SPECIAL INSP: PILE FOUND, CONC, SOILS	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ SITE & FOUND (M OF 4)'06IBC	35F



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
330	PRN	03/24/15	* FOUNDATION FOR PODIUM APTS/PARK GARAGE PERMIT *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PLUMB, F&G	35F
330	PRN	03/24/15	*SITE WORK PERMIT INCLUDED UNDER # 15031169*	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	RECORD ENGIN E/P A SMITH 89858	35F
330	PRN	03/24/15	SPECIAL INSP: PILE FOUND, CONC, SOILS	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ SITE & FOUND (M OF 4)'06IBC	35F
330	PRN	03/24/15	* FOUNDATION FOR PODIUM APTS/PARK GARAGE PERMIT *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PLUMB, F&G	35F
330	PRN	03/24/15	* SITE WORK PERMIT INCLUDED UNDER # 15031169 *	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	RECORD ENGIN E/P A SMITH 89858	35F
330	PRN	03/24/15	SPECIAL INSP: PILE FOUND, CONC, SOILS	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ FOUNDATION (M OF 4)'06IBC	35F
330	PRN	03/24/15	* FOUNDATION FOR PODIUM APTS/PARK GARAGE PERMIT *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PLUMB, F&G	35F
330	PRN	03/24/15	* SITE WORK PERMIT INCLUDED UNDER # 15031169 *	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F



Public Works & Engineering Building Inspections Project Comments

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	RECORD ENGIN E/P A SMITH 89858	35F
330	PRN	03/24/15	SPECIAL INSP: PILE FOUND, CONC, SOILS	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ FOUNDATION (M OF 4)'06IBC	35F
330	PRN	03/24/15	* FOUNDATION FOR PODIUM APTS & GARAGE APTS PERMIT *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PLUMB, F&G	35F
330	PRN	03/24/15	* SITE WORK PERMIT INCLUDED UNDER # 15031169 *	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	RECORD ENGIN E/P A SMITH 89858	35F
330	PRN	03/24/15	SPECIAL INSP: PILE FOUND, CONC, SOILS	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ FOUNDATION (M OF 4)'06IBC	35F
330	PRN	03/24/15	* FOUNDATION FOR PODIUM APTS BUILDING PERMIT *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PLUMB, F&G	35F
330	PRN	03/24/15	* SITE WORK PERMIT INCLUDED UNDER # 15031169 *	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	RECORD ENGIN E/P A SMITH 89858	35F
330	PRN	03/24/15	SPECIAL INSP: PILE FOUND, CONC, SOILS	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ FOUNDATION (M OF 4)'06IBC	35F



Public Works & Engineering Building Inspections Project Comments

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
330	PRN	03/24/15	* FOUNDATION FOR PODIUM APTS BUILDING PERMIT *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PLUMB, F&G	35F
330	PRN	03/24/15	* SITE WORK PERMIT INCLUDED UNDER # 15031169 *	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT V LISSIAK,JR 30565	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCEPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	RECORD ENGIN E/P A SMITH 89858	35F
330	PRN	03/24/15	SPECIAL INSP: PILE FOUND, CONC, SOILS	35F

Project: 15047162 **Use:** APT SHELL/CORE W/ OPN PKG GARG 1-8-1-R2/S2-B-FA/SPK 627654SF M-12

520		11/14/18	CO PU BY MARIO LEAL,CONTR,281-387-3656	JB2
430	13U	10/31/18	Scheduled in error.	309
430	13B	10/31/18	no work to inspect	309
430	13L	10/31/18	no work to inspect	309
430	134	10/31/18	no walls to inspect	309
430	13E	10/31/18	Scheduled in error.	309
430	13F	10/31/18	Bring Special Inspections Letters and Job Inspection Cards	309
490	V3F	10/31/18	>>COMPILATION OF OUTSTANDING VIOLATIONS AS OF THIS DATE-->	431
490	V3F	10/31/18	*VINS (ANNUAL CONVEYANCE INSPECTION)	431
490	V3F	10/31/18	NO CODE VIOLATIONS EXIST	431
490	V3F	10/31/18	>>END OF COMPILATION----->	431
490	V1F	10/31/18	>>COMPILATION OF OUTSTANDING VIOLATIONS AS OF THIS DATE-->	431
490	V1F	10/31/18	*VINS (ANNUAL CONVEYANCE INSPECTION)	431



Public Works & Engineering Building Inspections Project Comments

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
490	V1F	10/31/18	NO CODE VIOLATIONS EXIST	431
490	V1F	10/31/18	>>END OF COMPILATION----->	431
520		10/31/18	CO TBP 11/1 /18 MARIO, 281-387-3656	LAR
420	12F	10/19/18	OK for approval after hold is removed.	213
420	P1F	10/19/18	OK for approval after hold is removed.	213
330	13E	10/19/18	Scheduled in error.	319
330	13E	10/19/18	See comment entered on 10-18-18 regarding prior correction	319
330	13E	10/19/18	s made.	319
330	13F	10/19/18	Bring Special Inspections Letters and Job Inspection Cards	319
330	13F	10/19/18	to speak with 309 regarding 13F.	319
430	13E	10/18/18	Partial- egress and final. Contractor only wanted lvl 1 NE quagrant looked	MO1
430	13E	10/18/18	at for egress and final corrections previously noted. Corrections confirmed	MO1
430	13E	10/18/18	per #313 via email	MO1
430	13E	10/18/18	o/t: Partial- egress and final. Contractor only wanted lvl 1 NE quagrant	HYC
430	13E	10/18/18	looked at for egress and final corrections previously noted. Corrections	HYC
430	13E	10/18/18	confirmed per 313 email	HYC
430	13F	10/18/18	Partial- egress and final. Contractor only wanted lvl 1 NE quagrant looked	MO1
430	13F	10/18/18	at for egress and final corrections previously noted. Corrections confirmed	MO1
430	13F	10/18/18	per #313 via email	MO1
430	13F	10/18/18	o/t: Partial- egress and final. Contractor only wanted lvl 1 NE quagrant	HYC
430	13F	10/18/18	looked at for egress and final corrections previously noted. Corrections	HYC
430	13F	10/18/18	confirmed per 313 email	HYC
430	139	10/18/18	Contractor only wanted lvl 1 NE quagrant looked at for	313
430	139	10/18/18	egress and final corrections previously noted. Corrections	313
430	139	10/18/18	confirmed	313



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
430	13E	10/18/18	Contractor only wanted lvl 1 NE quagrant looked at for	313
430	13E	10/18/18	egress and final corrections previously noted. Corrections	313
430	13E	10/18/18	confirmed	313
430	13F	10/18/18	Contractor only wanted lvl 1 NE quagrant looked at for	313
430	13F	10/18/18	egress and final corrections previously noted. Corrections	313
430	13F	10/18/18	confirmed	313
330	CTE	10/18/18	Issued Notice of Expiration to Management.	319
520		10/18/18	TCO PU BY MARIO LEAL,CONTR,281-387-3656	NYV
410	116	10/17/18	MLS 4#750 PARALLEL TIMES 13 EMS#11543	140
410	11F	10/17/18	Okay to final once hold removed per #140.	140
430	13E	10/17/18	OT	MO1
430	13F	10/17/18	OT	MO1
420	P1F	10/11/18	NEED BACKFLOW PREVENTER TEST REPORT	211
430	139	10/04/18	question regarding exit signs	339
430	139	10/03/18	phillip 501-350-4903 check plan for egress lighting	YJC
410	11F	10/02/18	Partial final ok for electrical TCO only---Secure wiring	140
410	11F	10/02/18	at charging station. Label panels. Need fault current	140
410	11F	10/02/18	calculation for new service.	140
430	13E	09/28/18	correction add exit signs fix egress lights	MO1
430	13E	09/28/18	per #334 via email	MO1
430	13F	09/28/18	corrections remove construction materials seal penetrations did not pass	MO1
430	13F	09/28/18	egress lighting.	MO1
430	13F	09/28/18	per #334 via email	MO1
430	LTF	09/28/18	approved per 334 / ot	HYC
410	113	09/24/18	need more information from zone inspector prior to final	119



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR 77057				
410	113	09/24/18	in job.	119
430		09/18/18	TCO GOOD FOR SHELL/CORE AND 1ST & 2ND LEVEL OF PARKING GARAGE.	301
430		09/18/18	OK FOR 60 DAY TCO FROM 09-18-18 UNTIL 10-18-18	301
430		09/18/18	TCO GOOD FOR SHELL/CORE AND 1ST & 2ND LEVEL OF PARKING GARAGE.	301
430		09/18/18	OK FOR 30 DAY TCO FROM 09-18-18 UNTIL 10-18-18	301
520		09/18/18	TCO PU BY MARIO LEAL,CONTR,281-387-3656	JB2
430	CT9	09/18/18	Dropped off notice at leasing office.	319
420	12F	07/31/18	OK to final after hold is removed.	213
430	13M	07/31/18	won doors on LVL 3 corridor to breeze way to courtyard and	343
430	13M	07/31/18	pool area ok.	343
520		07/17/18	TCO PU BY MARIO LEAL, CONTR, 281-387-3656	NYV
440	A1F	07/13/18	OK to Final when hold is removed	416
440	A2F	07/13/18	OK to Final when hold is removed	416
440	A3F	07/13/18	OK to Final when hold is removed	416
440	A4F	07/13/18	OK to Final when hold is removed	416
440	A5F	07/13/18	OK to Final when hold is removed	416
440	14F	07/13/18	OK to Final when hold is removed	416
150		05/18/18	GENERAL CONTRACTOR PROVIDED DOCUMENTATION THAT ALL STANPIPE	8FE
150		05/18/18	INSPECTIONS HAVE BEEN COMPLETED. OK TO FINAL STANDPIPE ONCE HARD HOLDS	8FE
150		05/18/18	ARE REMOVED...LA	8FE
520		05/17/18	TCO PU BY MARIO RODRIGUEZ,CONTR,281-387-3656	JB2
520		05/17/18	TCO PU BY MARIO RODRIGUEZ,CONTR,281-387-3656	JB2
430	139	05/15/18	contact person Mario @ 281-387-3656	306
440	A1F	05/14/18	All Rooftop units Final Approved	416
440	A2F	05/14/18	OK TO FINAL WHEN HOLD IS REMOVED	416



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR 77057				
440	A3F	05/14/18	OK TO FINAL WHEN HOLD IS REMOVED	416
440	A4F	05/14/18	OK TO FINAL WHEN HOLD IS REMOVED	416
440	A5F	05/14/18	OK TO FINAL WHEN HOLD IS REMOVED	416
430	13A	04/19/18	OT/5:00PM	DDA
430	13H	04/19/18	OT/ 2 INSPECTORS	DDA
430	13H	04/19/18	PHASE 1 AND PHASE 2 OK	334
430	13A	04/19/18	elevator4	334
430	13H	04/19/18	elevator 4	334
490		04/16/18	RECEIVED ACCEPTANCE ON TP # 3 APPROVED FOR USE V22.	409
490		04/16/18	V3 PERMIT OK TO FINAL WHEN HOLDS HAVE BEEN REMOVED.	409
440	A1F	03/28/18	OK to final floors 8,7,&6 corridors less units on roof	436
440	A1F	03/28/18	marked in yellow on plans m20.04	436
440	A5F	03/28/18	OK to final when hold is removed	436
440	A3F	03/28/18	OK to final when hold is removed	436
440	A4F	03/28/18	OK to final when hold is removed	436
440	A2F	03/28/18	OK to final when hold is removed	436
430	CT9	03/19/18	Dropped off notice at leasing office.	31G
440	A5F	03/15/18	ok for final when hold is removed	426
440	A4F	03/15/18	ok for final when hold is removed	426
440	A3F	03/15/18	ok for final when hold is removed	426
440	A2F	03/15/18	ok to final when hold is removed	426
520		03/15/18	TCO PU BY MARIO LEAL RODRIGUEZ,CONTR,281-387-3656	JB2
440	A1F	03/14/18	Fls 4&5--OK to final corridors only.....	422
440	A1F	03/07/18	OK to final ventilation permit.....fl 2 (parking area) OK	422
440	A1F	03/07/18	to final.....	422



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
440	A1F	03/07/18	all future comments will be under A1 permit only.	422
440	A2F	03/07/18	OK to final when hold is removed.	422
440	A3F	03/07/18	OK to final when hold is removed.	422
440	A4F	03/07/18	OK to final when hold is removed.	422
440	A5F	03/07/18	OK to final when hold is removed.	422
410	11V	03/01/18	CUSTOMER UNABLE TO SCHED. GO BY ON IVR OR WEB	MC
410	11V	03/01/18	Go by approved for meter bank replacement.	140
430		01/18/18	TCO GOOD FOR SHELL/CORE AND ONLY 1ST & 2ND LEVEL OF PARKING GARAGE.	308
430		01/18/18	OK FOR 60 DAY TCO FROM 01-18-2017 THROUGH 03-18-2018	308
525		01/18/18	TCO PU BY AUSTIN MCPHERSON, CONTRACTOR, 501-607-0281	MVG
430	13E	01/11/18	OT	MO1
430	13E	01/11/18	tested egress illumination on third level pool deck.	309
430	13E	01/11/18	tested ok, Still need to walk for TCO including testing	309
430	13E	01/11/18	won doors in path of egress.	309
430	13A	01/09/18	Cancelled in field by Austin.	319
430	13H	01/09/18	Cancelled in field by Austin.	319
430	13O	01/04/18	approved for third level interior courtyard per #305 via email	MO1
430	13E	01/04/18	approved for third level interior courtyard per #305 via email	MO1
430	131	01/03/18	Tower Crane Leave-out Levels 8, 9.	319
520		12/27/17	TCO PU BY AUSTIN MCPHERSON, CONTR, 501-607-0281	JB2
430	13E	12/26/17	level 1 to level 2 ramp and level 2 parking corrections	328
430	13E	12/26/17	made as requested by inspector 329	328
430	13O	12/26/17	level 1 to level 2 ramp and level 2 parking corrections	328
430	13O	12/26/17	made as requested by inspector 329	328
430	131	12/19/17	Tower Crane Leave-out Levels 6, 7.	319



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
430	131	12/18/17	Tower Crane Leave-out Levels 4, 5.	319
430	131	12/14/17	Tower Crane Leave-out Levels 2,3.	319
430	13E	12/12/17	contractor wanted ONLY lvl 2 garage and lvl 3 quiet	329
430	13E	12/12/17	courtyard. needs to add emergency lighting to meet 1	329
430	13E	12/12/17	fc/sf. garage needs exit signs visible. add exit signs and	329
430	13E	12/12/17	second side as needed along path of egress. clear path of	329
430	13E	12/12/17	egress from construction fences and materials. At	329
430	13E	12/12/17	courtyard add lighting and complete installation of	329
430	13E	12/12/17	flooring and doors along path of egress	329
430	134	12/12/17	no walls to inspect	329
430	13A	12/12/17	no shafts to inspect	329
430	13B	12/12/17	no work to inspect	329
430	13F	12/12/17	contractor wanted ONLY lvl 2 garage and lvl 3 quiet	329
430	13F	12/12/17	courtyard. needs to add emergency lighting to meet 1	329
430	13F	12/12/17	fc/sf. garage needs exit signs visible. add exit signs and	329
430	13F	12/12/17	second side as needed along path of egress. clear path of	329
430	13F	12/12/17	egress from construction fences	329
430	13H	12/12/17	no work to inspect	329
430	13L	12/12/17	no work to inspect	329
430	13O	12/12/17	contractor wanted ONLY lvl 2 garage and lvl 3 quiet	329
430	13O	12/12/17	courtyard. needs to add emergency lighting to meet 1	329
430	13O	12/12/17	fc/sf. garage needs exit signs visible. add exit signs and	329
430	13O	12/12/17	second side as needed along path of egress. clear path of	329
430	13O	12/12/17	egress from construction fences	329
430	13A	12/06/17	OT/5:30PM	DDA



Public Works & Engineering Building Inspections Project Comments

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
430	13H	12/06/17	OT/5:30PM	DDA
440	14F	12/06/17	pump room--OK for final.	422
430	13H	12/06/17	Elevator recall ok on elevator 3 only.	31D
430	13A	12/06/17	Seal all exterior CMU seams for elevator 3 at basement.	31D
430	13A	12/06/17	Can be inspected during regular hours	31D
490		12/05/17	RECEIVED ACCEPTANCE TP # 3 APPROVED FOR USE V22.	409
490		12/05/17	RECEIVED ACCEPTANCE TP # 4 APPROVED FOR USE V22.	409
440	A5F	11/30/17	Final approved as per 422 on 11/29/2017. Okay to final when hold is removed	411
440	A5F	11/30/17	as per 422.	411
430	CT9	11/29/17	left notice	309
430	CT9	11/28/17	left notice	305
520		11/28/17	TCO PUB AUSTIN MCPHERSON, GEN CONTRACTOR, 501-6070281	CAB
440	A1P	11/22/17	Contractor wanted final on exhaust system for basement. No	415
440	A1P	11/22/17	inspection done, Need ventilation permit.	415
430	13E	11/16/17	o/t:	HYC
430	13E	11/16/17	13E: Corrections Necessary - Lvl 2 Parking garage egress lights	HYC
430	13E	11/16/17	flickering/bad ballasts. Insufficient egress lighting in Courtyard and	HYC
430	13E	11/16/17	hallway/breezeway. per 31d	HYC
430	13M	11/15/17	WON Doors at Amenity Deck Breezeway did NOT Close when	319
430	13M	11/15/17	Alarm was Activated.	319
440	14F	11/06/17	final in 1st floor trash room only	421
440	A1F	11/06/17	final in 1st floor trash room only	421
440	A2F	11/06/17	final in 1st floor trash room only	421
440	A3F	11/06/17	final in 1st floor trash room only	421
440	A4F	11/06/17	final in 1st floor trash room only	421



Public Works & Engineering Building Inspections Project Comments

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
430	13E	10/31/17	need exit signs at Exit doors	334
430	13E	10/31/17	construction work in path of egress	334
430	13E	10/31/17	move construction materials for another path of egress	334
430	13F	10/31/17	did not pass egress	334
520		09/28/17	TCO PU BY AUSTIN MCPHERSON, CONTR. 501-607-0281	MGC
430	13E	09/27/17	O/T. Lightning in stairwells ok	304
430	13E	09/20/17	Insufficient Emergency Lighting in Stairways.	319
410	111	09/19/17	3 pole bases south side	128
410	111	09/18/17	p-ditch cover pole bases eastside	119
410	111	09/14/17	Partial ditch covet---pole bases West side of town homes.	140
410	111	09/14/17		140
430	CTE	09/11/17	left notice with Austin	326
430	13F	08/25/17	8-23-2017 overtime inspection.	309
430	13F	08/25/17	TCO inspection Corrections. Post occupant loads in court	309
430	13F	08/25/17	168. Pool occupant load per plan is 299 and only one exit	309
430	13F	08/25/17	is provided. Will need second approved exit door. stair	309
430	13F	08/25/17	reentry floors not correct per code. stair signage	309
430	13F	08/25/17	incorrect on stair side and occupied side. Floor/ceiling	309
430	13F	08/25/17	penetrations need to be sealed. Steps in stairways, bottom	309
430	13F	08/25/17	riser is 5.5 inches and the rest are 7.5. Top stair(s) has a	309
430	13F	08/25/17	trip hazard at some landings. WON fire doors need to be tested	309
430	13F	08/25/17	they are in the paths of egress from the pool and the court-	309
430	13F	08/25/17	yard on level 3. Path of egress on 1st fl. garage from basement	309
430	13F	08/25/17	level is marked and leads into a wall. Must lead to the	309
430	13F	08/25/17	exit opening as the plan was approved.	309



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
430	13F	08/25/17	TCO was inadvertently issued for levels 3 and 4. There are	309
430	13F	08/25/17	no occupants at this time. Do not allow occupant on these	309
430	13F	08/25/17	levels until the corrections are made.	309
410	111	08/23/17	Partial ditch cover---North side pole bases	140
430	PRN	08/23/17	O/T FOR WEDNESDAY 08/23/17 @ 5:30 PM FOR 13E AND 130 INSPECTIONS	HYC
430	PRN	08/23/17	CONTACT AUSTIN 501-607-0281	HYC
430	13E	08/23/17	egress illumination test. insufficient emergency lighting	309
430	13E	08/23/17	in stairways. still need to test Lighting in court and	309
430	13E	08/23/17	pool areas on floor 3. Need to Mark entrance to exits from	309
430	13E	08/23/17	both pool area and Courtyard.	309
430	13E	08/23/17	TCO inspection Corrections. Post occupant loads in court	309
430	13E	08/23/17	168. Pool occupant load per plan is 299 and only one exit	309
430	13E	08/23/17	is provided. Will need second approved exit door. stair	309
430	13E	08/23/17	reentry floors not correct per code. stair signage	309
430	13E	08/23/17	incorrect on stair side and occupied side. no space for	309
430	13E	08/23/17	other comments...	309
430	13E	08/23/17	egress illumination test. insufficient emergency lighting	309
430	13E	08/23/17	in stairways. still need to test Lighting in court and	309
430	13E	08/23/17	pool areas on floor 3. Need to Mark entrance to exits from	309
430	13E	08/23/17	both pool area and Courtyard.	309
430	13E	08/23/17	TCO inspection Corrections. Post occupant loads in court	309
430	13E	08/23/17	168. Pool occupant load per plan is 299 and only one exit	309
430	13E	08/23/17	is provided. Will need second approved exit door. stair	309
430	13E	08/23/17	reentry floors not correct per code. stair signage	309
430	13E	08/23/17	incorrect on stair side and occupied side. no space for	309



Public Works & Engineering Building Inspections Project Comments

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
430	13E	08/23/17	other comments...	309
430	13E	08/23/17	egress illumination test. insufficient emergency lighting	309
430	13E	08/23/17	in stairways. still need to test Lighting in court and	309
430	13E	08/23/17	pool areas on floor 3. Need to Mark entrance to exits from	309
430	13E	08/23/17	both pool area and Courtyard.	309
430	13E	08/23/17	egress illumination test. insufficient emergency lighting	309
430	13E	08/23/17	in stairways. still need to test Lighting in court and	309
430	13E	08/23/17	pool areas on floor 3. Need to Mark entrance to exits from	309
430	13E	08/23/17	both pool area and Courtyard.	309
430	PRN	08/14/17	*** O/T FOR MONDAY 08/14/17 @ 04:00 PM FOR 13A & 13H INSPECTIONS	YJC
430	PRN	08/14/17	CONTACT: AUSTIN @ 501-607-0281	YJC
430	PRN	08/14/17	***** 2 INSPECTORS *****	YJC
430	13A	08/14/17	Elevator recall, alternate recalls, phase one and two at	337
430	13A	08/14/17	1A and 1B cars approved on overtime.	337
430	13A	08/14/17	Elevator recall, alternate recalls,phase one and two at 1A	344
430	13A	08/14/17	and 1B cars approved on overtime	344
440	ADF	08/08/17	FINAL APPROVED WHEN HOLD REMOVED AS PER 416.	411
490		08/03/17	RECEIVED ACCEPTANCE TP # 1A,1B, & 2 APPROVED FOR USE V22.	409
490		08/03/17	RECEIVED ACCEPTANCE TP # 1A,1B, & 2 APPROVED FOR USE V22.	409
490		08/03/17	OK TO FINAL V1 PERMIT WHEN HOLD IS REMOVED.	409
410	111	08/01/17	Partial ditch cover site lighting East side of townhouses.	140
410	111	08/01/17	Still need pole bases.	140
430	13A	08/01/17	OT	DDA
430	13H	08/01/17	OT	DDA
430	13A	08/01/17	Elevator Shaft #2 OK.	319



Public Works & Engineering Building Inspections Project Comments

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
430	13H	08/01/17	Elevator #2 OK.	319
490		07/28/17	RECEIVED ACCEPTANCE TP # 2 APPROVED FOR USE V22	409
430	PRN	07/28/17	*** O/T FOR TUESDAY 08/01/17 @ 04:00 PM FOR 13A & 13H INSPECTIONS	YJC
430	PRN	07/28/17	CONTACT: AUSTIN @ 501-607-0281	YJC
430	PRN	07/28/17	***** 2 INSPECTORS *****	YJC
410	111	07/25/17	Partial ditch cover---site lighting West side of	140
410	111	07/25/17	townhouses.	140
520		07/24/17	TCO PU BY AUSTIN MCPHERSON, CONTR. 501-607-0281	MGC
410	111	07/21/17	Partial ditch cover----2-4" feeder conduits for meter	140
410	111	07/21/17	bank, 5-2" conduits for townhouses	140
430	PRN	07/21/17	overtime for friday, 07/21 @ 13e & 13O inspection	MO1
430	PRN	07/21/17	contact - AUSTIN @ 501.607.0281	MO1
430	PRN	07/21/17	overtime for friday, 07/21 @ 7:00PM FOR 13e & 13O inspection	MO1
430	PRN	07/21/17	contact - AUSTIN @ 501.607.0281	MO1
430	13E	07/21/17	For partial parking garage mop.	31E
430	13O	07/21/17	Ok for TCO for level 1 parking in parking garage mop.	31E
440	14F	07/19/17	Final approved as marked on plans M20.01	416
440	14F	07/19/17	first and second floor Apartments approved to final, less	416
440	14F	07/19/17	still need to inspect the condensers on the roof	416
410	111	07/19/17	Partial ditch cover---North side site lighting conduits	140
410	111	07/19/17	****STILL NEED POLE BASES****	140
430	13E	07/19/17	NOT READY.	319
430	13M	07/19/17	Cancelled in field.	319
430	13E	07/18/17	NOT READY.	319
440	14F	07/17/17	final approved as marked on plans M20.02	416



Public Works & Engineering

Building Inspections

Project Comments

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
440	14F	07/17/17	final approved as marked on plans M20.01	416
440	ADF	07/17/17	(ADF) OK TO FINAL WHEN HOLD IS REMOVED	416
440	AEF	07/17/17	(ADF) OK TO FINAL WHEN HOLD IS REMOVED	416
150		07/14/17	GULF STATES WILL BE SUBMITTING A STANDPIPE REVISION PER CONVERSATION	8FE
150		07/14/17	WITH MIKE FROM GULF STATES. STANDPIPE CANNOT BE FINALED UNTIL NEW	8FE
150		07/14/17	UNDERGROUND STANDPIPE IS REVIEWED, APPROVED AND HYDRO/PZ...LA	8FE
410	111	07/14/17	Partial ditch cover 5-2" conduit and 1-1" conduit	140
410	11F	07/14/17	Partial final OK for electrical TCO only. All common	140
410	11F	07/14/17	areaa. Still need garage and site lighting. Schedule both	140
410	11F	07/14/17	11 and E1 permit next trip.	140
430	13U	07/12/17	Scheduled in error.	319
430	134	07/12/17	Level 3 Super-deck.	319
430	134	07/12/17	(level 3)	319
430	CT9	07/11/17	left notice	326
440	ADF	07/03/17	OK TO FINAL WHEN HOLD IS REMOVED	416
440	AEF	07/03/17	OK TO FINAL WHEN HOLD IS REMOVED	416
440	A3F	06/30/17	3rd floor core and shell approved to final only	416
440	14F	06/30/17	3rd floor core and shell approved to final only	416
440	A2F	06/30/17	3rd floor core and shell approved to final only	416
440	A4F	06/30/17	3rd floor core and shell approved to final only	416
440	A1F	06/30/17	3rd floor core and shell approved to final only	416
410	115	05/26/17	Partial rough South side patio only.	140
430	134	05/24/17	exterior level 2 cantilever	326
430	13M	05/18/17	Level 8 Mechanical Shafts OK.	319
430	13M	05/15/17	Level 7 Mechanical Shafts OK.	319



Public Works & Engineering Building Inspections Project Comments

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
430	13M	05/12/17	superintendent at lunch waited 15 minutes for someone to	326
430	13M	05/12/17	show up	326
430	CT9	05/12/17	left notice	326
520		05/11/17	TCO PU BY AUSTIN MCPHERSON, CONTR. 501-607-0281	MGC
430	13M	05/10/17	NOT READY.	319
430	13O	05/02/17	Level 1 Lobby Leasing Area: Egress Lighting OK.	319
430	13O	05/02/17	OK for TCO.	319
430	13O	05/01/17	Level 1 Lobby Leasing Area, Level 1 Only:	319
430	13O	05/01/17	Missing egress light, on interior and exterior of Exit.	319
150		04/28/17	4.28.17- FDC AND ROOF VALVES OK TAMPERS AND MONITORING OK, AND PUMP	F3I
150		04/28/17	RUN,PHASE REVERSAL AND PUMP FAIL OK. 399 SHOWS HOLD ON THE PERMIT ONCE	F3I
150		04/28/17	THE HOLD IS REMOVED THE STANDPIPE PERMIT IS OK TO FINAL...C.MILLER	F3I
410	11F	04/26/17	LOBBY OK TOR TCO	105
440	A4F	04/26/17	CANCEL ON SITE BY CONTRACTOR, FRANK.	411
440	A41	04/26/17	SEE FINAL COMMENTS TODAY.	411
440	14F	04/24/17	cancelled onsite by contractor Frank	416
440	A1F	04/24/17	cancelled onsite by contractor Frank	416
440	A2F	04/24/17	cancelled onsite by contractor Frank	416
440	A3F	04/24/17	cancelled onsite by contractor Frank	416
410	11F	04/21/17	Same defects from inspection made on 4/20/17.	140
410	11W	04/21/17	OT 11F SCH FOR #105 FOR 4-21-17 @ 3:45PM...	110
520		04/20/17	TCI CUT IN #047162 9AM	JB2
410	11F	04/20/17	Need disconnecting means for insta-hots. Finish wiring for	140
410	11F	04/20/17	furnaces. Spark rings needed on outlets in wood panels in	140
410	11F	04/20/17	mail room. Finish wiring for outlets in break room. Insure	140



Public Works & Engineering Building Inspections Project Comments

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
410	11F	04/20/17	correct O.C.P. for hvac equipment in leasing area.	140
430	13O	04/20/17	Lobby Leasing Area has 2 Levels.	319
430	13O	04/20/17	Level 1 is approximately 5,000 square feet.	319
430	13O	04/20/17	Level 2 is approximately 1,400 square feet of common area,	319
430	13O	04/20/17	and is the only area accessible from level 2 landing	319
430	13O	04/20/17	accessed through stairwell #1. Access to floors above will	319
430	13O	04/20/17	be secured.	319
430	13O	04/20/17	All points of egress into elevator lobby and parking will	319
430	13O	04/20/17	be secured.Â	319
430	13O	04/20/17	Lobby has 1 set of egress doors directly to sidewalk	319
430	13O	04/20/17	outside that leads aproximately 40 feet to street.	319
430	13O	04/20/17	There will be no parking available on site.	319
430	13O	04/20/17	No corrections needed for TCO.	319
430	13O	04/20/17	(pending securing of access points mentioned above)	319
410		04/20/17	TO BE RELEASED AS 1414 WOOD HOLLOW DR {B.S.} TO ACCOMMODATE CPE...	110
430	13M	04/19/17	Level 6 Mechanical Shafts OK.	319
410	117	04/19/17	TCI 4#750 parallel times 13. Switchboard SBC and SBD.	140
410	117	04/19/17	4#750 Fire Pump EMS #11543	140
410	11U	04/19/17	TCI 4#750 parallel times 13. Switchboard SBC and SBD.	140
410	11U	04/19/17	4#750 Fire Pump EMS #11543	140
410	117	04/17/17	Need to finish rough for level 8 before TCI can be	140
410	117	04/17/17	released.	140
150		04/11/17	4/10/17 (17) Bldg. 1 Verticle STANDPIPES, Area A,B,C,D,	F47
150		04/11/17	Pz inspected, HYDRO tested / PASSED. OK to COVER.	F47
150		04/11/17	TO FINAL:	F47



Public Works & Engineering Building Inspections Project Comments

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
150		04/11/17	1) Check FDC & ROOF TEST VALVES	F47
150		04/11/17	2) T/M	F47
150		04/11/17	3) Test FIRE PUMP...RWOODS	F47
420	12F	04/11/17	Inspection called for TCO for clubhouse on first and	213
420	12F	04/11/17	second floors, clubhouse not on this permit, if so,	213
420	12F	04/11/17	additional permit needed for full fixture count. Clubhouse	213
420	12F	04/11/17	OK for TCO after permit situation is cleared up.	213
410	117	04/07/17	Need to finish rough for levels 6, 7 and 8 before TCI can	140
410	117	04/07/17	be released. Need neutral conductor at fire pump.	140
420	12F	04/04/17	Additional permit needed for full fixture count.	213
430	13O	03/29/17	NOT READY.	319
150		03/28/17	28-MAR-2017: STP - HORIZONTAL STP ON GARAGE LVL #1	8FK
150		03/28/17	PASSED HYDRO TEST...GAFFNEY	8FK
430	134	03/28/17	Scheduled in error.	319
430	13M	03/28/17	Level 5 Mechanical Shafts OK.	319
440	AD6	03/17/17	first floor main lobby deco cover approved	416
440	AE6	03/17/17	Deco Appliance cover approved on the third floor only	416
430	134	03/17/17	level 5 corridors	326
430	134	03/16/17	NOT READY.	319
430	13L	03/15/17	Entire West Elevation MOP A40.01.	319
440	AD6	03/15/17	Corrections not made from last inspection	416
410	11V	03/14/17	Outlet placement for corner units.	140
440	AD6	03/13/17	gas line hard pipe needs to be installed inside of Deco	416
440	AD6	03/13/17	Appliance	416
440	AD6	03/13/17	need to purchase additional permit for second Deco	416



Public Works & Engineering Building Inspections Project Comments

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
440	AD6	03/13/17	Appliance installed on the third floor	416
410	11V	03/10/17	O.T. #103 3/10/17 @ 3:30PM	127
440	A11	03/09/17	5th fl--10 FSD frames OK.	422
440	A11	03/09/17	FD angles require screws 6" apart.....remove core board	422
440	A11	03/09/17	for visual inspection.	422
440	A11	03/09/17	281-702-8549.	422
180		03/08/17	3-7-2017 (17) STANDPIPE P/Z INSPECTED AND PASSED FOR ALL	2FB
180		03/08/17	4, 6 & 8 PIPES ON LVL # 1. OK TO COVER. HYDRO TESTED AND	2FB
180		03/08/17	FAILED DUE TO A LOSS OF 4 PSI.	2FB
180		03/08/17	TO FINAL:	2FB
180		03/08/17	(1) RE-HYDRO THE 4, 6 & 8 STANDPIPES ON LVL # 1	2FB
180		03/08/17	(2) P/Z ALL VERTICAL STANDPIPES	2FB
180		03/08/17	(3) HYDRO TEST ALL VERTICAL STANDPIPE	2FB
180		03/08/17	(4) VERIFY TIE-INS	2FB
180		03/08/17	(5) PERFORM STANDPIPE FINAL	2FB
180		03/08/17	(6) CHECK FDC...DJENKINS	2FB
180		03/08/17	3-7-2017 (17) STANDPIPE- P/Z INSPECTED AND PASSED FOR ALL	2FB
180		03/08/17	4, 6 & 8 PIPES ON LVL # 1. OK TO COVER. HYDRO TESTED AND	2FB
180		03/08/17	FAILED DUE TO A LOSS OF 4 PSI.	2FB
180		03/08/17	TO FINAL:	2FB
180		03/08/17	(1) RE-HYDRO THE 4, 6 & 8 HORINZONTAL STANDPIPES ON LVL # 1	2FB
180		03/08/17	(2) P/Z ALL VERTICAL STANDPIPES	2FB
180		03/08/17	(3) HYDRO TEST ALL VERTICAL STANDPIPE	2FB
180		03/08/17	(4) VERIFY TIE-INS	2FB
180		03/08/17	(5) PERFORM STANDPIPE FINAL	2FB



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
180		03/08/17	3-7-2017 (17) STANDPIPE- P/Z INSPECTED AND PASSED FOR ALL	2FB
180		03/08/17	4, 6 & 8 PIPES ON LVL # 1. OK TO COVER. HYDRO TESTED AND	2FB
180		03/08/17	FAILED DUE TO A LOSS OF 4 PSI.	2FB
180		03/08/17	TO FINAL:	2FB
180		03/08/17	(1) RE-HYDRO THE 4, 6 & 8 HORINZONTAL STANDPIPES ON LVL # 1	2FB
180		03/08/17	(2) P/Z ALL VERTICAL STANDPIPES	2FB
180		03/08/17	(3) HYDRO TEST ALL VERTICAL STANDPIPE	2FB
180		03/08/17	(4) VERIFY TIE-INS	2FB
180		03/08/17	(5) PERFORM STANDPIPE FINAL	2FB
180		03/08/17	(6) CHECK FDC...DJENKINS	2FB
180		03/08/17	3-7-2017 (17) STANDPIPE- P/Z INSPECTED AND PASSED FOR ALL	2FB
180		03/08/17	4, 6 & 8 PIPES ON LVL # 1. OK TO COVER. HYDRO TESTED AND	2FB
180		03/08/17	FAILED DUE TO A LOSS OF 4 PSI.	2FB
180		03/08/17	TO FINAL:	2FB
180		03/08/17	(1) RE-HYDRO THE 4, 6 & 8 HORINZONTAL STANDPIPES ON LVL # 1	2FB
180		03/08/17	(2) P/Z ALL VERTICAL STANDPIPES	2FB
180		03/08/17	(3) HYDRO TEST ALL VERTICAL STANDPIPE	2FB
180		03/08/17	(4) VERIFY TIE-INS	2FB
180		03/08/17	(5) PERFORM STANDPIPE FINAL	2FB
180		03/08/17	(6) CHECK FDC...DJENKINS	2FB
430	13M	03/08/17	Mechanical Shafts Levels 3&4.	319
180		03/08/17	3-7-2017 (17) STANDPIPE- P/Z INSPECTED AND PASSED FOR ALL	2FB
180		03/08/17	HORIZONTAL 4, 6 & 8" STANDPIPES ON LEVEL 1. OK TO COVER.	2FB
180		03/08/17	HYDRO TESTED & FAILED DUE TO A LOSS OF 4 PSI.	2FB
180		03/08/17	TO FINAL:	2FB



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
180		03/08/17	(1) RE-HYDRO TEST ALL HORIZONTAL 4, 6 & 8" STANDPIPES ON LEVEL 1	2FB
180		03/08/17	(2) P/Z ALL VERTICAL STANDPIPES	2FB
180		03/08/17	(3) VERIFY TIE-INS	2FB
180		03/08/17	(4) HYDRO TEST ALL VERTICAL STANDPIPES	2FB
180		03/08/17	(5) PERFORM STANDPIPE FINAL	2FB
180		03/08/17	(6) CHECK FDC...DJENKINS	2FB
180		03/08/17	3-7-2017 (17) STANDPIPE- P/Z INSPECTED AND PASSED FOR ALL HORIZONTAL 4, 6 &	2FB
180		03/08/17	TO FINAL:	2FB
180		03/08/17	(1) RE-HYDRO TEST ALL HORIZONTAL 4, 6 & 8" STANDPIPES ON LEVEL 1	2FB
180		03/08/17	(2) P/Z ALL VERTICAL STANDPIPES	2FB
180		03/08/17	(3) VERIFY TIE-INS	2FB
180		03/08/17	(4) HYDRO TEST ALL VERTICAL STANDPIPES	2FB
180		03/08/17	(5) PERFORM STANDPIPE FINAL	2FB
180		03/08/17	(6) CHECK FDC...DJENKINS	2FB
430	134	03/07/17	Level 4 Corridor OK to insulate.	319
440	A1P	03/07/17	GRILL SEAL OK ON 1ST AND 2ND FLOORS AS MARKED ON PLANS	421
440	A1P	03/07/17	M20.01 AND 20.02	421
440	A11	03/07/17	GRILL SEAL OK ON 1ST AND 2ND FLOORS AS MARKED ON PLANS	421
440	A11	03/07/17	M20.01 AND 20.02	421
180		03/07/17	3-7-2017 (17) STANDPIPE- P/Z INSPECTED AND PASSED FOR ALL	2FB
180		03/07/17	HORIZONTAL 4, 6 & 8" STANDPIPES ON LEVEL 1. OK TO COVER.	2FB
180		03/07/17	HYDRO TESTED & FAILED DUE TO A LOSS OF 4 PSI.	2FB
180		03/07/17	TO FINAL:	2FB
180		03/07/17	(1) RE-HYDRO TEST ALL HORIZONTAL 4, 6 & 8" STANDPIPES ON LEVEL 1	2FB
180		03/07/17	(2) P/Z ALL VERTICAL STANDPIPES	2FB



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
180		03/07/17	(3) VERIFY TIE-INS	2FB
180		03/07/17	(4) HYDRO TEST ALL VERTICAL STANDPIPES	2FB
180		03/07/17	(5) PERFORM STANDPIPE FINAL	2FB
180		03/07/17	(6) CHECK FDC...DJENKINS	2FB
430	13M	03/06/17	MOP-A20.04/LVL 4, SHAFT D.	333
440	A41	03/02/17	cannot locate contractor on site. I called the contractor'	421
440	A41	03/02/17	s number but no answer	421
150		03/01/17	1-MAR-2017: STP (17) - HORIZONTAL STP ON LVL #1 P/Z	8FK
150		03/01/17	FAILED DUE TO ELECTRICAL WIRING TIED TO HANGERS. HYDRO	8FK
150		03/01/17	FAILED WITH A 5-PSI LOSS...GAFFNEY	8FK
430	13L	02/28/17	East Elevation MOP A40.01.	319
430	13M	02/28/17	Scheduled in error.	319
440	144	02/28/17	Went over scope of work installed with contractor	416
440	A21	02/27/17	risers on Floors 6 + 7 framing approved.	416
440	A21	02/27/17	apartments on the 4th floor section c and d okay to cover	416
440	A21	02/27/17	less apartments for 459 and 460	416
440	A41	02/27/17	risers on Floors 6 + 7 framing approved.	416
440	A41	02/27/17	apartments on the 4th floor section c and d okay to cover	416
440	A41	02/27/17	less apartments for 459 and 460	416
440	A3H	02/27/17	risers on Floors 6 + 7 framing approved.	416
440	A3H	02/27/17	apartments on the 4th floor section c and d okay to cover	416
440	A3H	02/27/17	less apartments for 459 and 460	416
430	136	02/27/17	Cancelled in field by Austin.	319
440	A11	02/23/17	first floor offices Lobby okay to cover	416
440	A41	02/23/17	3rd and 4th floor fire smoke dampers angles approved	416



Public Works & Engineering Building Inspections Project Comments

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
440	A21	02/23/17	fire smoke dampers on level 3 and 4 ok to cover	416
440	A31	02/23/17	fire smoke dampers on levels 3 and 4 okay to cover	416
410	114	02/22/17	partial c/c see c.a.d E40.01A.	132
430	13M	02/21/17	Level 2 Smoke Seal of Isolation Joint OK MOP A20.02.	319
440	A1H	02/20/17	first and second floor main lobby area Grill seal	416
440	A1H	02/20/17	approved	416
440	A41	02/20/17	third and fourth floor fire smoke dampers framing	416
440	A41	02/20/17	approved	416
430	136	02/17/17	Level 3 Corridors OK.	319
430	136	02/17/17	(MOP A20.03)	319
430	13U	02/17/17	Level 3 Corridors OK MOP A20.03.	319
430	13M	02/17/17	Level 1 Smoke Seal of Isolation Joint OK MOP A20.01.	319
440	A41	02/17/17	fire damper framing on all floors Needs to be installed to	416
440	A41	02/17/17	the manufacturing instructions and all fire caulking needs	416
440	A41	02/17/17	to be removed around all fire dampers.	416
440	A41	02/13/17	fire smoke damper framing needs to be to the manufacture	416
440	A41	02/13/17	instructions	416
430	13L	02/10/17	Interior Courtyard West and South Facing Elevations MOP	319
430	13L	02/10/17	A40.03.	319
430	136	02/07/17	Level 1 Elevator Lobbies MOP A20.01.	319
430	13L	02/07/17	Interior Courtyard East and North Facing Elevations MOP	319
430	13L	02/07/17	A40.03.	319
150		02/03/17	2/2/17 HYDRO/PZ FOR HORIZONTAL STANDPIPE SUPPLYING HOSE CABINETS ON	8FE
150		02/03/17	FLOOR 3 AREAS A/B PERFORMED AND PASSED. OK TO COVER...LA	8FE
430	13L	01/30/17	Pool Deck South Facing MOP A40.02.	319



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
430	13L	01/30/17	(Pool Deck Lath Complete)	319
440	A21	01/27/17	fire smoke dampers approved to cover in trash rooms from	416
440	A21	01/27/17	floors 1 to 7 will need to have elevator working to	416
440	A21	01/27/17	inspect floors above	416
440	A41	01/27/17	3rd floor Fitness room approved to cover	416
440	A41	01/27/17	first and second floor fire dampers approved to cover	416
430	13M	01/26/17	CMU to Deck Head Joint Firecaulk OK,Level 1& 2 MOP	319
430	13M	01/26/17	G1.01,02.	319
430	13B	01/26/17	Pool Deck, East Facing MOP A40.02.	319
440	A41	01/25/17	cancelled onsite by contractor not ready for cover	416
440	A41	01/25/17	inspection.	416
410	114	01/25/17	Partial ceiling cover vestibule and lounge areas see	140
410	114	01/25/17	highlighted CAD'S sheet E40.01A	140
430	13M	01/24/17	NOT READY.	333
430	13B	01/24/17	LVL 9 WEST SIDE	333
430	13B	01/24/17	DISREGARD PRIOR COMMENT.	333
430	13B	01/24/17	CANCEL AUSTIN	333
430	13M	01/24/17	CANCEL AUSTIN	333
410	114	01/23/17	NOT READY AT TIME OF SCHEDULED INSPECTION	140
440	A41	01/20/17	3rd floor apartments section c approved to cover only.	416
440	A41	01/20/17	fire damper framing approved to install angles on the	416
440	A41	01/20/17	first and second floor	416
430	136	01/19/17	Not ready.	319
430	13U	01/19/17	Level 4 Exterior Walls OK MOP A20.04.	319
410	114	01/19/17	Partial ceiling cover---2nd floor soffit see highlighted	140



Public Works & Engineering Building Inspections Project Comments

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
410	114	01/19/17	CAD'S sheet E40.01A	140
440	A41	01/18/17	Cover ok as marked on plans	416
410	112	01/17/17	P/C DC ok. 2" feeder conduits ser E30.01A C.A.P.S	128
430	13B	01/17/17	mop	326
430	13L	01/17/17	mop	326
430	13U	01/17/17	level 3 mop	326
430	13B	01/12/17	North Elevation and Pool Deck East Facing MOP A40.00,02.	319
410	114	01/11/17	P/C ceiling ok. see E40.01A C A.P.S	128
430	13L	01/10/17	North Elevation: Levels 3,4 5 MOP A40.00.	319
430	134	01/10/17	Level 6 Exterior walls OK MOP A20.06.	309
430	134	01/10/17	Level 7 Exterior Walls OK MOP A20.07.	319
430	13N	01/10/17	Scheduled in error.	319
430	13B	01/10/17	Levels 2-5: North and East Elevations MOP A40.00,01.	309
430	13B	01/10/17	West Elevation and Pool Deck West Facing MOP A40.01,02.	319
440	A1P	01/10/17	Duct seal approved as marked on plans M20.03	416
440	A2P	01/10/17	Duct seal approved as marked on plans M20.03	416
440	A3P	01/10/17	Duct seal approved as marked on plans M20.03	416
440	A4P	01/10/17	Duct seal approved as marked on plans M20.03	416
430	134	01/06/17	Level 6 Exterior walls OK MOP A20.06.	319
410	112	01/05/17	P/C slab cover ok. see marked c.a.p.s E30.O1B	128
430	134	01/04/17	level 5 perimeter walls mop	326
430	13U	01/04/17	level 3 perimeter walls mop	326
430	13U	12/29/16	Parapet MOP A20.10.	319
430	134	12/29/16	Level 4 Exterior walls OK MOP A20.04.	319
430	13B	12/28/16	Levels 2-5: North and East Elevations MOP A40.00,01.	319



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
430	134	12/21/16	Level 3 Exterior walls OK MOP A20.03.	319
430	134	12/21/16	ON SITE CONTACT: AUSTIN 501-607-0281	319
430	134	12/20/16	NO CONTACT PERSON ON SITE.	333
430	134	12/20/16	NEED CONTACT PERSON NAME AND PHONE NUMBER.	333
430	134	12/16/16	Exterior Walls Levels 1 and 2 MOP A20.01,02.	319
430	13U	12/15/16	Level 1 and 2 Lobby area MOP A20.01,02.	319
430	134	12/14/16	Level 1 and 2 Lobby area MOP A20.01	319
430	13B	12/13/16	Level 2 North and East Elevations and	319
430	13B	12/13/16	Pool Deck, Level 4 East facing MOP A40.00,01,02.	319
430	13U	12/13/16	Scheduled in error.	319
430	134	12/07/16	All parapet walls OK MOP A40.00.	319
430	13B	12/07/16	Level 3 Pool Deck: East facing MOP A40.02.	319
430	13B	12/06/16	Level 1: North and East Elevations MOP A40.00,01.	319
430	13L	12/06/16	NOT READY.	319
430	134	11/18/16	contractor canceled on site	328
430	136	11/18/16	contractor canceled on site	328
430	134	11/17/16	Not ready.	319
410	113	11/08/16	P/C walks ok. see marked C.A.P.S	128
410	113	11/08/16	E40.01B	128
430	134	11/03/16	Level 1 Office area MOP S20.01C.	319
430	134	11/03/16	Level 2 Dining area MOP S20.02C.	319
410	11V	10/26/16	JESSICA REQUESTED GO BY	FG1
430	131	10/26/16	Cancelled in field by Superintendent.	319
430	134	10/26/16	Cancelled in field by Superintendent.	319
410	11V	10/26/16	Discussed wiring methods for rough inspections.	128



Public Works & Engineering Building Inspections Project Comments

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
430	131	10/25/16	2 columns roof pour strip area 8 roof mop	326
410	112	10/20/16	P/C slab cover ok roof pour#5	128
430	131	10/19/16	roof deck pour 5 mop	326
430	134	10/19/16	no one knows who scheduled inspection	326
430	131	10/17/16	Roof Deck, Pour 4 MOP S20.10C -DC.	319
410	112	10/14/16	P/C slab ok. roof top pour#4 see C.A.P.S E20.10C	128
430	131	10/14/16	superintendents office locked unable to find supervisor	326
430	131	10/14/16	for location of inspection	326
430	131	10/13/16	5 columns at roof	326
430	131	10/11/16	Columns: Level 8, Area D, Roof level, Area A MOP S20.08D,	319
430	131	10/11/16	S20.10A -DC.	319
430	131	10/11/16	Deck: Roof level, Pour 3 MOP S20.10B,D -DC.	319
410	112	10/10/16	Partial S/C Rooftop pour #3 level 9. See C.A.D E20.10B	121
430	131	10/07/16	waited 20 minutes for superintendent to show at office	326
430	131	10/07/16	left after no show	326
430	131	10/06/16	Columns: Level 8,Area D MOP S20.08D -DC.	319
430	134	10/06/16	Cancelled in field by Superintendent.	319
430	131	10/05/16	Columns: Level 8, Area C MOP S20.08C -DC.	319
430	131	10/05/16	Columns: Level 8, Area B,D MOP S20.08B,D -DC.	319
410	112	10/04/16	P/C slab ok. Roof pour#2. see E20.10A C.A.P.S	128
430	131	10/04/16	elevated deck roof pour 2 columns level 8 mop	326
430	131	09/29/16	Deck: Level 8, Pour 5 MOP S20.08D -DC.	319
430	131	09/29/16	Columns: Level 8, Area B MOP S20.08B-DC.	319
410	112	09/29/16	partial slab cover marked on CAD for level #8 pour #5	130
430	131	09/23/16	Deck: Level 8, Pour 4 MOP S20.08C -DC.	319



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
430	131	09/21/16	Deck: Level 8, Pour 3 MOP S20.08B -DC.	319
430	131	09/21/16	Columns: Level 8, Area A MOP S20.08A -DC.	319
410	11W	09/21/16	OT SET UP FOR # 130 SLAB COVER 09-21-16 @ 3:35PM	103
430	131	09/20/16	Level 8, Area A MOP S20.08A -DC.	319
430	131	09/20/16	(Columns)	319
430	131	09/19/16	Columns: Level 8, Area A MOP S20.08A -DC.	319
430	131	09/15/16	Columns:Level 7, Area D MOP S20.05D -DC.	319
430	131	09/15/16	Deck: Level 8, Pour 2 MOP S20.08A -DC.	319
410	112	09/13/16	P/C slab cover ok level pour#2	128
430	131	09/13/16	Columns: Level 7, Area D MOP S20.05D -DC.	319
410	113	09/08/16	P/C walls ok. Level leasing area. See E40.01B C.A.P S	128
410	112	09/08/16	P/C slab ok level 7 pour#5 see E20.07D C.A.P.S	128
430	131	09/08/16	Deck: Level 7, Pour 5 MOP S20.05B,D -DC.	319
430	131	09/07/16	(Lvl.7, (9)Columns MOP S20.05C)	320
430	131	09/06/16	columns level 7 mop	326
430	131	09/02/16	Columns: Level 7, Area C MOP S20.05C -DC.	319
430	131	08/31/16	Deck: Level 7, Pour 4 MOP S20.05C-DC.	319
430	131	08/30/16	Columns: Level 7, Area B S20.05B -DC.	319
410	112	08/30/16	P- s / c see highlighted CAD	138
410	112	08/30/16	lv. 7 pour 4	138
430	131	08/29/16	columns mop	326
430	131	08/26/16	Columns: Level 7,Area B MOP S20.05B -DC.	319
430	131	08/25/16	Deck: Level 7 Pour 3 MOP S20.05B -DC.	319
430	131	08/25/16	Columns: Level 7 and Roof MOP S20.05A,01A -DC.	319
410	112	08/23/16	P/C slab ok. Level 7 Section B See E20.07B C.A.P.S	128



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
430	131	08/19/16	COLUMNS OK.....LEVEL 6-7	317
440	14P	08/18/16	Duct seal approved as marked on plans in yellow highlighte	416
440	14P	08/18/16	r only.	416
430	131	08/18/16	Bumper Wall, Level 2 MOP S20.02C -DC.	319
430	131	08/18/16	Columns, Level 6, Area D MOP S20.04D -DC.	319
430	131	08/17/16	Columns : Level 6, Area D MOP S20.04D -DC	319
430	131	08/17/16	Deck: Level 7, Pour 2 MOP S20.05A -DC.	319
410	112	08/17/16	P/C slab ok level 7 pour#2 see E20.07A C.A P.S	128
430	131	08/16/16	Bumper Walls: Levels 1 and 2 MOP S20.01B,02C -DC.	319
430	131	08/15/16	Columns: Level 6, Areas C,D MOP S20.04C,D -DC.	319
430	131	08/12/16	Columns: Level 6, Area C MOP S20.04C-DC.	319
430	131	08/11/16	Deck: Level 6, pour 5 MOP S20.04D-DC.	319
430	131	08/11/16	Bumper wall, level 2 MOP S20.02D-DC.	319
430	131	08/10/16	Roof Deck MOP S20.10A-DC.	319
430	131	08/10/16	Columns: Level 6, Area C MOP S20.04C-DC	319
410	112	08/10/16	P/C slab ok. Level 6 and roof. See E20.10A and E20.06D	128
410	112	08/10/16	C.A.P.S.	128
430	131	08/09/16	columns. mop lvl 6	340
410	112	08/05/16	Cancelled by contractor. 7:30 am	128
430	131	08/05/16	Deck: Level 6, Pour 4 MOP S20.04 A,C -DC.	319
430	131	08/05/16	Columns: Level 6, Area B MOP S20.04B -DC.	319
410	11W	08/05/16	OT SET UP FOR # 131 SLAB COVER 08-05-16 @ 3:30 PM	103
410	112	08/05/16	P-pour 6th floor section C (pour 4) see plans.	131
410	11W	08/05/16	A/L EMS -11543 (o.t. sch.)	131
430	131	08/04/16	Columns: Level 6, Area A,B MOP S20.04 A,B -DC.	319



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
430	131	08/04/16	Bumper Wall: Level 2 MOP S20.02B -DC.	319
430	131	08/03/16	Columns: Level 6, Area A MOP S20.04A-DC.	319
430	131	08/03/16	Bumper Wall: Level 2 MOP S20.02A-DC.	319
410	112	08/02/16	P/C slab ok. Level 6 pour#3	128
430	131	08/02/16	Deck: Level 6, Pour 3 MOP S20.04B,D-DC.	319
430	131	08/01/16	SCHEDULED PER # 319 VIA PHONE / # 303	VLF
430	131	08/01/16	Columns: Level 5, Area C,D MOP S20.05CD-DC;	319
430	131	08/01/16	Level 6, Area A, Level 8, Area A MOP S20.04A,08A-DC.	319
430	131	08/01/16	Bumper wall Level 2, Ramp pedestals MOP S20.02 A,B-DC.	319
410	112	07/27/16	P- s / c see highlighted CAD 6th floor 2nd pour	138
430	131	07/22/16	DECKS: LVL 5 POUR 5, LVL8 POUR 1/ S20.05D,08A,DC	HYC
430	131	07/22/16	COLUMNS: LVL5, AREA C S20, 05C DC PER 319 WORK SHEET	HYC
410	112	07/21/16	Partial s/c---level 5 pour 5 and level 8 pour 1.	140
430	131	07/20/16	Columns: Level 5, Areas A,B,C MOP S20.05 A,B,C.	319
430	131	07/19/16	columns mop	326
430	131	07/15/16	Deck: Level 5, Area C MOP S20.05C DC.	319
430	131	07/15/16	Columns: Level 5, Area B MOP S20.05B DC.	319
410	112	07/15/16	P/C slab cover ok. Level 5 pour#4 see E20.05C	128
430	131	07/14/16	level 7 pour 1 columns MOP S20.05A lab on site	328
430	131	07/12/16	columns lvl 5. mop	340
430	131	07/11/16	Deck: Level 5, Pour 3 MOP S20.05B,D DC.	319
430	131	07/11/16	Deck: Level 7, Pour 1 MOP S20.05A DC.	319
410	112	07/11/16	P/C slab ok. Level 5 pour#3 level. Level #7 pour#1 see	128
410	112	07/11/16	c.a.p.s	128
430	131	07/07/16	8 columns mop	326



Public Works & Engineering Building Inspections Project Comments

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
430	131	07/06/16	10 columns level 4, section d, mop.	309
410	112	07/05/16	P/C slab ok level 5 pour#2 see E20.5A	128
430	131	07/01/16	Columns: Level 6, Area A MOP S20.04A DC.	319
430	131	07/01/16	Columns : Level 4, Areas C, D MOP S20.04C,D DC.	319
430	131	06/30/16	Decks: Level 4, pour 5; Level 6, pour 1	319
430	131	06/30/16	Columns : Level 6, Area A MOP S20.04D, 05A DC.	319
430	131	06/28/16	Columns: Level 4, Area C MOP S20.04C DC.	319
410	112	06/28/16	P/C slab ok level 6 pour#1 see E20.06A. Level 4 pour#5 see	128
410	112	06/28/16	E20.04D	128
430	131	06/27/16	Columns: Level 4, Area C MOP S20.04C DC.	319
430	131	06/24/16	Columns: Level 4, Area B,C MOP S20.04B,C DC.	319
430	131	06/22/16	Columns: Level 4, Area B MOP S20.04B DC.	319
430	131	06/22/16	Deck: Level 4, Area C MOP S20.04C DC.	319
410	112	06/22/16	P- s/ c see highlighted CAD	138
410	112	06/22/16	4th floor / section C	138
430	131	06/21/16	Columns: Level 5, Pour 1 area MOP S20.05A DC.	319
430	131	06/17/16	Columns: Level 4, Area B MOP S20.04B DC.	319
430	131	06/16/16	Mop.	31E
410	112	06/16/16	P/C slab ok level 5 pour#1 see c.a.p.s E20.05A	128
430	131	06/15/16	Deck: Level 4, pour 3 MOP S20.04B,D DC.	319
430	131	06/13/16	Columns: Level 4, Area A MOP S20.04A DC.	319
410	112	06/13/16	P/C slab ok. Level 4 pour#3	128
430	131	06/10/16	Columns: Level 3,Area A,D MOP S20.03D, 04A DC.	319
430	131	06/09/16	Columns: Level 3 and 4 MOP S20.03D DC, 04A DC.	319
430	131	06/09/16	Deck: Level 4 MOP S20.04A DC.	319



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
410	11W	06/07/16	OT SET UP FOR # 119 SLAB COVER 06-07-16 @ 3:30 PM	103
430	131	06/07/16	COLUMNS OK....MOP	317
410	112	06/07/16	p-s/c e20.04 a and b. lvl 4.	119
430	131	06/02/16	level 4 pour 1 elevated deck mop	326
410	112	06/02/16	P- s / c see highlighted CAD	138
410	112	06/02/16	3rd floor pour 7	138
410	112	06/02/16	4th floor pour 1	138
430	131	06/01/16	Columns Level 3 MOP S20.03C DC.	319
430	131	05/27/16	Columns: Level 3 MOP S20.03D DC.	319
430	131	05/26/16	Deck: Level 3, Pour 6 MOP S30.03C DC.	319
430	131	05/25/16	Deck: Level 3, Pour 5 MOP S20.03B,D DC.	319
410	112	05/25/16	P/C slab ok. Level 3 pour#6 see c.a.p s	128
410	112	05/24/16	P/C slab ok. Level 3 pour#5. see c.a.p.s	128
430	131	05/23/16	Columns: Level 3, Area B MOP S20.03B DC.	319
430	131	05/19/16	Too wet.	319
430	131	05/18/16	Deck: Level 3, Section B MOP S20.03B DC.	319
430	131	05/18/16	Columns: Level 3, Area C MOP S20.03 C DC.	319
430	131	05/17/16	elevated deck level 3 mop	326
430	131	05/16/16	Cancelled in field by Arturo.	319
410	112	05/13/16	P/C slab ok. Level. 3. see c.a.p.s	128
430	131	05/12/16	mop slab on grade leave out S20.01C and 10 columns lvl 3	262
430	131	05/12/16	area A S20.03A	262
430	131	05/10/16	Deck: Level 3, pour 2 MOP S20.03A DC.	319
410	112	05/03/16	P/C slab ok. see marked c.a.p.s	128
410	11V	04/29/16	Discussed wiring methods with E.C.	128



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
410	112	04/14/16	P/C slab ok. Level 3. See marked c.a.p.s	128
430	131	04/13/16	Column: Level 3 MOP S20.03C DC.	319
430	131	04/12/16	Columns: Level 3 MOP S20.03 A,C DC.	319
430	131	04/08/16	Deck: Level 3, Areas A,C MOP S20.03A,C DC.	319
430	131	04/08/16	Columns: Level 2, area D MOP S20.02D DC.	319
410	112	04/08/16	P- s/ c see highlighted CAD	138
410	112	04/08/16	3rd floor pour 1	138
430	131	04/07/16	Columns: Level 2, Area B MOP S20.02B DC.	319
430	131	04/06/16	Columns: Level 2,Area B MOP S20.02B DC.	319
430	131	04/06/16	Pool Level 3, Area C MOP S20.03 DC.	319
430	131	04/05/16	Columns Level 2, Area B,D MOP S20.02B,D DC	319
430	131	04/04/16	Columns: Level 2, Area B MOP S20.02B DC.	319
430	131	04/01/16	Pedestals for ramp barrier MOP S20.02B DC.	319
410	112	03/30/16	Not ready at time of inspection.	128
430	131	03/30/16	Deck: Level 2, Area B, D MOP S20.02B,D DC.	319
410	EUF	03/30/16	OT SLAB SCH FOR #128 FOR 3-30-16 @ 3:30PM...	110
410	112	03/30/16	P/C slab ok. Level 2 See E20.02B and D see C.A.P.s	128
430	131	03/29/16	Columns: Level 2, Area B MOP S20.02B DC.	319
430	131	03/28/16	Columns: Level 2, Area B MOP S20.02B DC.	319
430	131	03/24/16	Deck: Level 2, area B MOP S20.02B DC.	319
430	131	03/23/16	Columns: Level 2, Areas A, B & D MOP S20.02 A,B,D DC.	319
410	112	03/23/16	P/C slab ok. Level 2 parking garage. See E20.02B. C.A.P.s	128
410	112	03/17/16	Partial s/c---pour 5	140
410	112	03/11/16	O.T. #138 3/11/16 @ 3:30PM	127
410	11W	03/11/16	O.T. #138 3/11/16 @ 3:30PM	127



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
410	ETF	03/11/16	O.T. #138 3/11/16 @ 3:30PM	127
410	112	03/11/16	P- s / c see highlighted CAD	138
410	112	03/11/16	2nd floor west side	138
410	112	03/08/16	Partial s/c---level 2 pour 2. see sheet E20.02C	140
410	112	03/02/16	Partial s/c---level 2 section A.	140
520		02/25/16	C.O.PICKED UP BY MICHAEL HAGGARD 281-382-7770	DEE
150		09/28/15	STANDPIPE PLANS APPROVED. MASTER OF 10. SHEETS (FP-01 THRU FP-22)...	8FE
150		09/28/15	LA	8FE
330		08/06/15	370 AP CHANGED TO RJ - NEW PE/ENGINEERING FIRM	353
340		05/21/15	MEC. Engineer of record: Mayeda, John Robert - PE 92134	396
150		05/07/15	STANDPIPE PLANS REJ. SEE 293...LA	8FE
330	PRN	05/04/15	NEW APTS W/ OPEN PKG GARAGE 1-8-1-R2/S2-B-FA/SPK 627654SF M-3	353
330	PRN	05/04/15	INLCUDES ABOVE GRADE LOUNGE, KITCHEN/DINING SPACE, FOURTH FLOOR	353
330	PRN	05/04/15	AMENITIES DECKS, FITNESS AND AMENITES, BASEMENT/BELOW GRADE	353
330	PRN	05/04/15	PARKING, TWO ADJACENT 5B/R2 THREE STORY COMPLEXES UNDER	353
330	PRN	05/04/15	SEPARATE PERMIT	353
330	PRN	05/04/15	ADDITIONAL PERMITS REQ: ELEC/HVAC/PLBG	353
330	PRN	05/04/15	ONG ONG ARCH OF RECORD	353
330	PRN	05/04/15	BRYAN HAVENHALS 100408 STRUCTURAL PE OF RECORD	353
330	PRN	05/04/15	SPECIAL INSP: CONCRETE/STEEL CONST	353
330	PRN	05/04/15	DEFERRED SUBMITTAL: STEEL STAIRS, HANDRAILS/GUARDS, BALCONY	353
330	PRN	05/04/15	GUARDS, GLAZED GUARDS, CANOPIES, TRELLISES, CURTAINWALL,	353
330	PRN	05/04/15	SCREEN WALL, METAL CURTAINWALL	353
330	PRN	05/04/15	COH APPROVED FABRICATOR REQUIREMENTS APPLICABLE TO DEFERRED ITEMS	353
330	PRN	05/04/15	FIRE ALARMS/SPRINKLERS/E-LOCKS/SIGNS TO BE PERMITTED SEPARATELY	353



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
330	PRN	05/04/15	SITWORK/FOUNDATION PJ # 15029755	353
330		05/04/15	MASTER CHANGED TO PJ 15047162 FOR MAJOR STRUCTURE ONSITE,	353
330		05/04/15	1B/R2. PREVIOUSLY ASSIGNED TO 3 STORY 5B/R2 PJ 15047158	353
330	PRN	05/04/15	NEW APTS W/ OPEN PKG GARAGE 1-8-1-R2/S2-B-FA/SPK 627654SF M-3	353
330	PRN	05/04/15	INLCUDES ABOVE GRADE LOUNGE, KITCHEN/DINING SPACE, FOURTH FLOOR	353
330	PRN	05/04/15	AMENITIES DECKS, FITNESS AND AMENITIES, BASEMENT/BELOW GRADE	353
330	PRN	05/04/15	PARKING, TWO ADJACENT 5B/R2 THREE STORY COMPLEXES UNDER	353
330	PRN	05/04/15	SEPARATE PERMIT - INCLUDES R2, S2, A2, A3, B, S1	353
330	PRN	05/04/15	ADDITIONAL PERMITS REQ: ELEC/HVAC/PLBG	353
330	PRN	05/04/15	ONG ONG ARCH OF RECORD	353
330	PRN	05/04/15	BRYAN HAVENHALS 100408 STRUCTURAL PE OF RECORD	353
330	PRN	05/04/15	SPECIAL INSP: CONCRETE/STEEL CONST	353
330	PRN	05/04/15	DEFERRED SUBMITTAL: STEEL STAIRS, HANDRAILS/GUARDS, BALCONY	353
330	PRN	05/04/15	GUARDS, GLAZED GUARDS, CANOPIES, TRELLISES, CURTAINWALL,	353
330	PRN	05/04/15	SCREEN WALL, METAL CURTAINWALL	353
330	PRN	05/04/15	COH APPROVED FABRICATOR REQUIREMENTS APPLICABLE TO DEFERRED ITEMS	353
330	PRN	05/04/15	FIRE ALARMS/SPRINKLERS/E-LOCKS/SIGNS TO BE PERMITTED SEPARATELY	353
330	PRN	05/04/15	SITWORK/FOUNDATION PJ # 15029755	353
330	PRN	05/04/15	NEW APTS W/ OPEN PKG GARAGE 1-8-1-R2/S2-B-FA/SPK 627654SF M-3	353
330	PRN	05/04/15	INLCUDES ABOVE GRADE LOUNGE, KITCHEN/DINING SPACE, FOURTH FLOOR	353
330	PRN	05/04/15	AMENITIES DECKS, FITNESS AND AMENITIES, BASEMENT/BELOW GRADE	353
330	PRN	05/04/15	PARKING, TWO ADJACENT 5B/R2 THREE STORY COMPLEXES UNDER	353
330	PRN	05/04/15	SEPARATE PERMIT - INCLUDES R2, S2, A2, A3, B, S1 -	353
330	PRN	05/04/15	HORIZONTAL EXITS USED AT 4TH FLOOR AMENITIES DECK DUE TO	353
330	PRN	05/04/15	REDUCTION IS STAIR ACCESS AT 3RD FLOOR LEVEL; ALSO INCLUDES	353



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
330	PRN	05/04/15	R2 AT GRADE LEVEL ADJACENT TO S2 PARKING GARAGE.	353
330	PRN	05/04/15	ADDITIONAL PERMITS REQ: ELEC/HVAC/PLBG	353
330	PRN	05/04/15	ONG ONG ARCH OF RECORD	353
330	PRN	05/04/15	BRYAN HAVENHALS 100408 STRUCTURAL PE OF RECORD	353
330	PRN	05/04/15	SPECIAL INSP: CONCRETE/STEEL CONST	353
330	PRN	05/04/15	DEFERRED SUBMITTAL: STEEL STAIRS, HANDRAILS/GUARDS, BALCONY	353
330	PRN	05/04/15	GUARDS, GLAZED GUARDS, CANOPIES, TRELLISES, CURTAINWALL,	353
330	PRN	05/04/15	SCREEN WALL, METAL CURTAINWALL	353
330	PRN	05/04/15	COH APPROVED FABRICATOR REQUIREMENTS APPLICABLE TO DEFERRED ITEMS	353
330	PRN	05/04/15	FIRE ALARMS/SPRINKLERS/E-LOCKS/SIGNS TO BE PERMITTED SEPARATELY	353
330	PRN	05/04/15	SITWORK/FOUNDATION PJ # 15029755	353
330	PRN	05/04/15	NEW APTS W/ OPEN PKG GARAGE 1-8-1-R2/S2-B-FA/SPK 627654SF M-3	353
330	PRN	05/04/15	INLCUDES ABOVE GRADE LOUNGE, KITCHEN/DINING SPACE, FOURTH FLOOR	353
330	PRN	05/04/15	AMENITIES DECKS, FITNESS AND AMENITIES, BASEMENT/BELOW GRADE	353
330	PRN	05/04/15	PARKING, TWO ADJACENT 5B/R2 THREE STORY COMPLEXES UNDER	353
330	PRN	05/04/15	SEPARATE PERMIT - INCLUDES R2, S2, A2, A3, B, S1 - NO PODIUM	353
330	PRN	05/04/15	HORIZONTAL EXITS USED AT 4TH FLOOR AMENITIES DECK DUE TO	353
330	PRN	05/04/15	REDUCTION IN STAIR ACCESS AT 3RD FLOOR LEVEL; ALSO INCLUDES	353
330	PRN	05/04/15	R2 AT GRADE LEVEL ADJACENT TO S2 PARKING GARAGE.	353
330	PRN	05/04/15	ADDITIONAL PERMITS REQ: ELEC/HVAC/PLBG	353
330	PRN	05/04/15	ONG ONG ARCH OF RECORD	353
330	PRN	05/04/15	BRYAN HAVENHALS 100408 STRUCTURAL PE OF RECORD	353
330	PRN	05/04/15	SPECIAL INSP: CONCRETE/STEEL CONST	353
330	PRN	05/04/15	DEFERRED SUBMITTAL: STEEL STAIRS, HANDRAILS/GUARDS, BALCONY	353
330	PRN	05/04/15	GUARDS, GLAZED GUARDS, CANOPIES, TRELLISES, CURTAINWALL,	353



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
330	PRN	05/04/15	SCREEN WALL, METAL CURTAINWALL	353
330	PRN	05/04/15	COH APPROVED FABRICATOR REQUIREMENTS APPLICABLE TO DEFERRED ITEMS	353
330	PRN	05/04/15	FIRE ALARMS/SPRINKLERS/E-LOCKS/SIGNS TO BE PERMITTED SEPARATELY	353
330	PRN	05/04/15	SITWORK/FOUNDATION PJ # 15029755	353
330	PRN	05/04/15	NEW APTS W/ OPEN PKG GARAGE 1-8-1-R2/S2-B-FA/SPK 627654SF M-3	353
330	PRN	05/04/15	INLCUDES ABOVE GRADE LOUNGE, KITCHEN/DINING SPACE, FOURTH FLOOR	353
330	PRN	05/04/15	AMENITIES DECKS, FITNESS AND AMENITIES, BASEMENT/BELOW GRADE	353
330	PRN	05/04/15	PARKING, TWO ADJACENT 5B/R2 THREE STORY COMPLEXES UNDER	353
330	PRN	05/04/15	SEPARATE PERMIT - INCLUDES R2, S2, A2, A3, B, S1 - NO PODIUM	353
330	PRN	05/04/15	HORIZONTAL EXITS USED AT 4TH FLOOR AMENITIES DECK DUE TO	353
330	PRN	05/04/15	REDUCTION IN STAIR ACCESS AT 3RD FLOOR LEVEL; ALSO INCLUDES	353
330	PRN	05/04/15	R2 AT GRADE LEVEL ADJACENT TO S2 PARKING GARAGE.	353
330	PRN	05/04/15	ADDITIONAL PERMITS REQ: ELEC/HVAC/PLBG	353
330	PRN	05/04/15	ONG ONG ARCH OF RECORD	353
330	PRN	05/04/15	VICTOR LISSIAK 30565 STRUCTURAL PE OF RECORD	353
330	PRN	05/04/15	SPECIAL INSP: CONCRETE/STEEL CONST	353
330	PRN	05/04/15	DEFERRED SUBMITTAL: STEEL STAIRS, HANDRAILS/GUARDS, BALCONY	353
330	PRN	05/04/15	GUARDS, GLAZED GUARDS, CANOPIES, TRELLISES, CURTAINWALL,	353
330	PRN	05/04/15	SCREEN WALL, METAL CURTAINWALL	353
330	PRN	05/04/15	COH APPROVED FABRICATOR REQUIREMENTS APPLICABLE TO DEFERRED ITEMS	353
330	PRN	05/04/15	FIRE ALARMS/SPRINKLERS/E-LOCKS/SIGNS TO BE PERMITTED SEPARATELY	353
330	PRN	05/04/15	SITWORK/FOUNDATION PJ # 15029755	353
330	PRN	05/04/15	APT SHELL/CORE W/ OPN PKG GARG 1-8-1-R2/S2-B-FA/SPK 627654SF M-11	353
330	PRN	05/04/15	INLCUDES ABOVE GRADE LOUNGE, KITCHEN/DINING SPACE, FOURTH FLOOR	353
330	PRN	05/04/15	AMENITIES DECKS, FITNESS AND AMENITIES, BASEMENT/BELOW GRADE	353



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
330	PRN	05/04/15	PARKING, TWO ADJACENT 5B/R2 THREE STORY COMPLEXES UNDER	353
330	PRN	05/04/15	SEPARATE PERMIT - INCLUDES R2, S2, A2, A3, B, S1 - NO PODIUM	353
330	PRN	05/04/15	HORIZONTAL EXITS USED AT 4TH FLOOR AMENITIES DECK DUE TO	353
330	PRN	05/04/15	REDUCTION IN STAIR ACCESS AT 3RD FLOOR LEVEL; ALSO INCLUDES	353
330	PRN	05/04/15	R2 AT GRADE LEVEL ADJACENT TO S2 PARKING GARAGE.	353
330	PRN	05/04/15	ADDITIONAL PERMITS REQ: ELEC/HVAC/PLBG	353
330	PRN	05/04/15	ONG ONG ARCH OF RECORD	353
330	PRN	05/04/15	VICTOR LISSIAK 30565 STRUCTURAL PE OF RECORD	353
330	PRN	05/04/15	SPECIAL INSP: CONCRETE/STEEL CONST	353
330	PRN	05/04/15	DEFERRED SUBMITTAL: STEEL STAIRS, HANDRAILS/GUARDS, BALCONY	353
330	PRN	05/04/15	GUARDS, GLAZED GUARDS, CANOPIES, TRELLISES, CURTAINWALL,	353
330	PRN	05/04/15	SCREEN WALL, METAL CURTAINWALL	353
330	PRN	05/04/15	COH APPROVED FABRICATOR REQUIREMENTS APPLICABLE TO DEFERRED ITEMS	353
330	PRN	05/04/15	FIRE ALARMS/SPRINKLERS/E-LOCKS/SIGNS TO BE PERMITTED SEPARATELY	353
330	PRN	05/04/15	SITWORK/FOUNDATION PJ # 15029755	353
330	PRN	05/04/15	APT SHELL/CORE W/ OPN PKG GARG 1-8-1-R2/S2-B-FA/SPK 627654SF M-12	353
330	PRN	05/04/15	INLCUDES ABOVE GRADE LOUNGE, KITCHEN/DINING SPACE, FOURTH FLOOR	353
330	PRN	05/04/15	AMENITIES DECKS, FITNESS AND AMENITIES, BASEMENT/BELOW GRADE	353
330	PRN	05/04/15	PARKING, TWO ADJACENT 5B/R2 THREE STORY COMPLEXES UNDER	353
330	PRN	05/04/15	SEPARATE PERMIT - INCLUDES R2, S2, A2, A3, B, S1 - NO PODIUM	353
330	PRN	05/04/15	HORIZONTAL EXITS USED AT 4TH FLOOR AMENITIES DECK DUE TO	353
330	PRN	05/04/15	REDUCTION IN STAIR ACCESS AT 3RD FLOOR LEVEL; ALSO INCLUDES	353
330	PRN	05/04/15	R2 AT GRADE LEVEL ADJACENT TO S2 PARKING GARAGE.	353
330	PRN	05/04/15	ADDITIONAL PERMITS REQ: ELEC/HVAC/PLBG	353
330	PRN	05/04/15	ONG ONG ARCH OF RECORD	353



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
330	PRN	05/04/15	VICTOR LISSIAK 30565 STRUCTURAL PE OF RECORD	353
330	PRN	05/04/15	SPECIAL INSP: CONCRETE/STEEL CONST	353
330	PRN	05/04/15	DEFERRED SUBMITTAL: STEEL STAIRS, HANDRAILS/GUARDS, BALCONY	353
330	PRN	05/04/15	GUARDS, GLAZED GUARDS, CANOPIES, TRELLISES, CURTAINWALL,	353
330	PRN	05/04/15	SCREEN WALL, METAL CURTAINWALL	353
330	PRN	05/04/15	COH APPROVED FABRICATOR REQUIREMENTS APPLICABLE TO DEFERRED ITEMS	353
330	PRN	05/04/15	FIRE ALARMS/SPRINKLERS/E-LOCKS/SIGNS TO BE PERMITTED SEPARATELY	353
330	PRN	05/04/15	SITWORK/FOUNDATION PJ # 15029755	353
330	PRN	05/04/15	APT SHELL/CORE W/ OPN PKG GARG 1-8-1-R2/S2-B-FA/SPK 627654SF M-12	353
330	PRN	05/04/15	INLCUDES ABOVE GRADE LOUNGE, KITCHEN/DINING SPACE, FOURTH FLOOR	353
330	PRN	05/04/15	AMENITIES DECKS, FITNESS AND AMENITIES, BASEMENT/BELOW GRADE	353
330	PRN	05/04/15	PARKING, TWO ADJACENT 5B/R2 THREE STORY COMPLEXES UNDER	353
330	PRN	05/04/15	SEPARATE PERMIT - INCLUDES R2, S2, A2, A3, B, S1 - NO PODIUM	353
330	PRN	05/04/15	HORIZONTAL EXITS USED AT 4TH FLOOR AMENITIES DECK DUE TO	353
330	PRN	05/04/15	REDUCTION IN STAIR ACCESS AT 3RD FLOOR LEVEL; ALSO INCLUDES	353
330	PRN	05/04/15	R2 AT GRADE LEVEL ADJACENT TO S2 PARKING GARAGE.	353
330	PRN	05/04/15	ADDITIONAL PERMITS REQ: ELEC/HVAC/PLBG	353
330	PRN	05/04/15	ONG ONG ARCH OF RECORD	353
330	PRN	05/04/15	VICTOR LISSIAK 30565 STRUCTURAL/LANDSCAPE PE OF RECORD	353
330	PRN	05/04/15	SPECIAL INSP: CONCRETE/STEEL CONST	353
330	PRN	05/04/15	DEFERRED SUBMITTAL: STEEL STAIRS, HANDRAILS/GUARDS, BALCONY	353
330	PRN	05/04/15	GUARDS, GLAZED GUARDS, CANOPIES, TRELLISES, CURTAINWALL,	353
330	PRN	05/04/15	SCREEN WALL, METAL CURTAINWALL	353
330	PRN	05/04/15	COH APPROVED FABRICATOR REQUIREMENTS APPLICABLE TO DEFERRED ITEMS	353
330	PRN	05/04/15	FIRE ALARMS/SPRINKLERS/E-LOCKS/SIGNS TO BE PERMITTED SEPARATELY	353



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
330	PRN	05/04/15	SITWORK/FOUNDATION PJ # 15029755	353
330	PRN	05/04/15	APT SHELL/CORE W/ OPN PKG GARG 1-8-1-R2/S2-B-FA/SPK 627654SF M-12	353
330	PRN	05/04/15	INLCUDES ABOVE GRADE LOUNGE, KITCHEN/DINING SPACE, FOURTH FLOOR	353
330	PRN	05/04/15	AMENITIES DECKS, FITNESS AND AMENITIES, BASEMENT/BELOW GRADE	353
330	PRN	05/04/15	PARKING, TWO ADJACENT 5B/R2 THREE STORY COMPLEXES UNDER	353
330	PRN	05/04/15	SEPARATE PERMIT - INCLUDES R2, S2, A2, A3, B, S1 - NO PODIUM	353
330	PRN	05/04/15	HORIZONTAL EXITS USED AT 4TH FLOOR AMENITIES DECK DUE TO	353
330	PRN	05/04/15	REDUCTION IN STAIR ACCESS AT 3RD FLOOR LEVEL; ALSO INCLUDES	353
330	PRN	05/04/15	R2 AT GRADE LEVEL ADJACENT TO S2 PARKING GARAGE.	353
330	PRN	05/04/15	ADDITIONAL PERMITS REQ: ELEC/HVAC/PLBG	353
330	PRN	05/04/15	ONG ONG ARCH OF RECORD	353
330	PRN	05/04/15	VICTOR LISSIAK 30565 STRUCTURAL/LANDSCAPE PE OF RECORD	353
330	PRN	05/04/15	SPECIAL INSP: CONCRETE/STEEL CONST	353
330	PRN	05/04/15	DEFERRED SUBMITTAL: STEEL STAIRS, HANDRAILS/GUARDS, GLAZED BALCONY	353
330	PRN	05/04/15	GUARDS, GLAZED GUARDS/POOL FENCE, CANOPIES, TRELLISES 2 5B/R2,	353
330	PRN	05/04/15	CURTAINWALL, METAL BALCONY GUARD, GARAGE SCREEN WALL, TRUSSES	353
330	PRN	05/04/15	COH APPROVED FABRICATOR REQUIREMENTS APPLICABLE TO DEFERRED ITEMS	353
330	PRN	05/04/15	FIRE ALARMS/SPRINKLERS/E-LOCKS/SIGNS TO BE PERMITTED SEPARATELY	353
330	PRN	05/04/15	SITWORK/FOUNDATION PJ # 15029755	353
330	PRN	05/04/15	APT SHELL/CORE W/ OPN PKG GARG 1-8-1-R2/S2-B-FA/SPK 627654SF M-12	353
330	PRN	05/04/15	INLCUDES ABOVE GRADE LOUNGE, KITCHEN/DINING SPACE, FOURTH FLOOR	353
330	PRN	05/04/15	AMENITIES DECKS, FITNESS AND AMENITIES, BASEMENT/BELOW GRADE	353
330	PRN	05/04/15	PARKING, TWO ADJACENT 5B/R2 THREE STORY COMPLEXES UNDER	353
330	PRN	05/04/15	SEPARATE PERMIT - INCLUDES R2, S2, A2, A3, B, S1 - NO PODIUM.	353
330	PRN	05/04/15	HORIZONTAL EXITS USED AT 4TH FLOOR AMENITIES DECK DUE TO	353



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
330	PRN	05/04/15	REDUCTION IN STAIR ACCESS AT 3RD FLOOR LEVEL; ALSO INCLUDES	353
330	PRN	05/04/15	R2 AT GRADE LEVEL ADJACENT TO S2 PARKING GARAGE.	353
330	PRN	05/04/15	ADDITIONAL PERMITS REQ: ELEC/HVAC/PLBG	353
330	PRN	05/04/15	ONG ONG ARCH OF RECORD	353
330	PRN	05/04/15	VICTOR LISSIAK 30565 STRUCTURAL/LANDSCAPE PE OF RECORD	353
330	PRN	05/04/15	SPECIAL INSP: CONCRETE/STEEL CONST	353
330	PRN	05/04/15	DEFERRED SUBMITTAL: STEEL STAIRS, HANDRAILS/GUARDS, GLAZED BALCONY	353
330	PRN	05/04/15	GUARDS, GLAZED GUARDS/POOL FENCE, CANOPIES, TRELLISES 2 5B/R2,	353
330	PRN	05/04/15	CURTAINWALL, METAL BALCONY GUARD, GARAGE SCREEN WALL, TRUSSES	353
330	PRN	05/04/15	COH APPROVED FABRICATOR REQUIREMENTS APPLICABLE TO DEFERRED ITEMS	353
330	PRN	05/04/15	FIRE ALARMS/SPRINKLERS/E-LOCKS/SIGNS TO BE PERMITTED SEPARATELY	353
330	PRN	05/04/15	SITWORK/FOUNDATION PJ # 15029755	353
330	PRN	05/04/15	APT SHELL/CORE W/ OPN PKG GARG 1-8-1-R2/S2-B-FA/SPK 627654SF M-12	353
330	PRN	05/04/15	INLCUDES ABOVE GRADE LOUNGE, KITCHEN/DINING SPACE, FOURTH FLOOR	353
330	PRN	05/04/15	AMENITIES DECKS, FITNESS AND AMENITIES, BASEMENT/BELOW GRADE	353
330	PRN	05/04/15	PARKING, TWO ADJACENT 5B/R2 THREE STORY COMPLEXES UNDER	353
330	PRN	05/04/15	SEPARATE PERMIT - INCLUDES R2, S2, A2, A3, B, S1 - NO PODIUM.	353
330	PRN	05/04/15	HORIZONTAL EXITS USED AT 4TH FLOOR AMENITIES DECK DUE TO	353
330	PRN	05/04/15	REDUCTION IN STAIR ACCESS AT 3RD FLOOR LEVEL; ALSO INCLUDES	353
330	PRN	05/04/15	R2 AT GRADE LEVEL ADJACENT TO S2 PARKING GARAGE.	353
330	PRN	05/04/15	ADDITIONAL PERMITS REQ: ELEC/HVAC/PLBG	353
330	PRN	05/04/15	ONG ONG ARCH OF RECORD	353
330	PRN	05/04/15	VICTOR LISSIAK 30565 STRUCTURAL/LANDSCAPE PE OF RECORD	353
330	PRN	05/04/15	SPECIAL INSP: CONCRETE/STEEL CONST	353
330	PRN	05/04/15	DEFERRED SUBMITTAL: STEEL STAIRS, HANDRAILS/GUARDS, GLAZED BALCONY	353



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
330	PRN	05/04/15	GUARDS, GLAZED GUARDS/POOL FENCE, TRELLISES 2 5B/R2,	353
330	PRN	05/04/15	CURTAINWALL, METAL BALCONY GUARD, GARAGE SCREEN WALL, TRUSSES	353
330	PRN	05/04/15	COH APPROVED FABRICATOR REQUIREMENTS APPLICABLE TO DEFERRED ITEMS	353
330	PRN	05/04/15	FIRE ALARMS/SPRINKLERS/E-LOCKS/SIGNS TO BE PERMITTED SEPARATELY	353
330	PRN	05/04/15	SITWORK/FOUNDATION PJ # 15029755	353
330	PRN	05/04/15	APT SHELL/CORE W/ OPN PKG GARG 1-8-1-R2/S2-B-FA/SPK 627654SF M-12	353
330	PRN	05/04/15	INLCUDES ABOVE GRADE LOUNGE, KITCHEN/DINING SPACE, FOURTH FLOOR	353
330	PRN	05/04/15	AMENITIES DECKS, FITNESS AND AMENITIES, BASEMENT/BELOW GRADE	353
330	PRN	05/04/15	PARKING, TWO ADJACENT 5B/R2 THREE STORY COMPLEXES UNDER	353
330	PRN	05/04/15	SEPARATE PERMIT - INCLUDES R2, S2, A2, A3, B, S1 - NO PODIUM.	353
330	PRN	05/04/15	HORIZONTAL EXITS USED AT 4TH FLOOR AMENITIES DECK DUE TO	353
330	PRN	05/04/15	REDUCTION IN STAIR ACCESS AT 3RD FLOOR LEVEL; ALSO INCLUDES	353
330	PRN	05/04/15	R2 AT GRADE LEVEL ADJACENT TO S2 PARKING GARAGE.	353
330	PRN	05/04/15	ADDITIONAL PERMITS REQ: ELEC/HVAC/PLBG	353
330	PRN	05/04/15	ONG ONG ARCH OF RECORD	353
330	PRN	05/04/15	VICTOR LISSIAK 30565 STRUCTURAL/LANDSCAPE PE OF RECORD	353
330	PRN	05/04/15	(SEE THIS PE SEAL IN LANDSCAPE SHEETS FOR AMENITIES	353
330	PRN	05/04/15	STRUCTURAL BUILD-OUTS)	353
330	PRN	05/04/15	SPECIAL INSP: CONCRETE/STEEL CONST	353
330	PRN	05/04/15	DEFERRED SUBMITTAL: STEEL STAIRS, HANDRAILS/GUARDS, GLAZED BALCONY	353
330	PRN	05/04/15	GUARDS, GLAZED GUARDS/POOL FENCE, TRELLISES 2 5B/R2,	353
330	PRN	05/04/15	CURTAINWALL, METAL BALCONY GUARD, GARAGE SCREEN WALL, TRUSSES	353
330	PRN	05/04/15	COH APPROVED FABRICATOR REQUIREMENTS APPLICABLE TO DEFERRED ITEMS	353
330	PRN	05/04/15	FIRE ALARMS/SPRINKLERS/E-LOCKS/SIGNS TO BE PERMITTED SEPARATELY	353
330	PRN	05/04/15	SITWORK/FOUNDATION PJ # 15029755	353



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
Project: 15083828 Use: MULTI-CRAFT REVISION TO #15029755				
330	PRN	07/31/15	STRUCTURAL AND PLUMBING SITE REVISIONS PER NARRATIVE.	355
Project: 16022344 Use: UNDERGROUND FIRE LINE				
330		03/04/16	8 Story Residence has standpipes. No UGFL or UF permit.	379
Project: 16029201 Use: VOID/OOB PER 910 11/15/2017 SEE 103 COMMENTS				
900		07/18/18	Programmatic conversion of 114 screen data	113
900		07/08/18	Programmatic conversion of 114 screen data	113
900	GCF	04/14/17	FINAL APPROVE ON CONSTRUCTION WALL	982
900		04/06/16	There are multiple signs already installed to contractor described	910
900		04/06/16	marketing wall. This entire wall is located in ROW. 949 reviewed	910
900		04/06/16	packet 4-5-16. There is no method of attachment or material to be used	910
900		04/06/16	included in packet. Proposed exempt real estate sign exceeds 40 square	910
900		04/06/16	feet. 910	910
900		04/06/16	Site not approved. 4-6-16 9:40 am, I spoke with Meredith and Brook and	910
900		04/06/16	explained rejection. 910	910
900		04/04/16	Per 949, need to review prior to approval. 910	910
900		04/01/16	Meet with 904 on 3/31/2016 to discuss the permitting of sign for the	976
900		04/01/16	construction wall. One ground sign will be permitted and any sign	976
900		04/01/16	after is exempt. Forty square feet and less permit exempt.	976



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR 77057				
900		03/30/16	Spoke with contractor on 3/30/2016 and indicated the corrections that	976
900		03/30/16	were needed. Proposed scope of work was for two ground signs located	976
900		03/30/16	on construction wall. The proposed location does not have 350 feet of	976
900		03/30/16	separation and the measurements for advertising area is incorrect.	976
900		03/30/16	Olivia representative from Natural Graphics indicated new measurements	976
900		03/30/16	will be giving and we agreed to move one sign from application.	976
 Project: 16043547 Use: (EPR) REVISION TO PROJECT #15029755				
330	PRN	05/09/16	REVISION TO PROJECT #15029755	CRW
330	PRN	05/09/16	****SEE NARRATIVE****	CRW
 Project: 16050528 Use: UNDERGROUND FIRE LINE TO PJR#15029755				
330		05/24/16	See 103 screen on 16022344.	379
 Project: 16061914 Use: FIRE ALARM PLAN CHECK FOR GC#15047162				
150		09/26/18	OK TO FINAL , FLOORS PERMITTED SEPARATELY AND FINALED...BCD	F97
150		12/05/17	THE FIRE ALARM COULD NOT BE TESTED DUE TO NO PLANS ON SITE OR PERMIT	8FM
150		12/05/17	TO VERIFY REVISIONS. NO PIGGY BACK ALLOWED AT THIS TIME...MIKE	8FM
150		08/23/16	FIRE ALARM PLANS APPROVED - CBOYD	F91
150		06/23/16	F/A PLANS REJ. SEE 293...LA	8FE



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR 77057				
Project: 16078839 Use: ELECTRICAL OVERTIME TO PJ#15047162				
600		09/11/21	This project was programmatically finalized	113
410	EWf	09/21/16	partial slab cover marked on CAD for level #8 pour #3	130
410	EUF	08/10/16	OT SLAB SCH FOR #128 FOR 8-10-16 @ 3:30PM...	110
Project: 16127832 Use: NEW SWIMMING POOL/1-8-1-R2-B/2012 IBC				
440	144	11/02/17	OK TO REMOVE THE 14 CODE	421
440	144	11/01/17	Need to verify if 14 code can be removed.	416
430	13P	04/25/17	location only	328
410	112	04/25/17	Slab OK----handrails bonded and wire stubbed out for	140
410	112	04/25/17	bollard light and railing along side of building.	140
430	13P	04/24/17	DEACON @ 713.705.8192	MO1
410	112	04/24/17	Need to connect equipotential bond wire to metal railing	140
410	112	04/24/17	on street side of pool----spoke to both pool and	140
410	112	04/24/17	electrical contractor.	140
410	112	04/21/17	Need to connect metal railing around pool with equipotenti	140
410	112	04/21/17	al bond wire.	140
430	13P	04/21/17	cancel on site	326
Project: 17025177 Use: ADDITIONAL ELECTRICAL OT FOR PJ# 15047162 ONLY				
410	ETF	03/10/17	O.T. #103 3/10/17 @ 3:30PM	127



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR 77057				
Project: 17026103 Use: (EPR) MULTICRAFT REVISION TO PROJECT #15047162				
330	PRN	03/20/17	MULTICRAFT REVISION TO PROJECT #15047162	CRW
Project: 17028764 Use: N3H ILLUM 1FC 6X7X14 THE HAYWORTH LOGO				
900		07/18/18	Programmatic conversion of 114 screen data	113
900		07/08/18	Programmatic conversion of 114 screen data	113
900	GCF	09/25/17	CONSTRUCTION FINAL	978
410	EGZ	06/09/17	SIGN NOT TO BE ENERGIZED-NO POWER	103
900		03/30/17	PERMIT READY NOTIFIED BY EMAIL: 1414 Wood Hollow Dr. - 17028764	959
900		03/30/17	The contractor of record has been notified of the approval with fees	959
900		03/30/17	paid. Requested to pick up the approved permits at the meet & greet	959
900		03/30/17	on fourth floor of 1002 Washington Ave. Pull ticket prior to coming	959
900		03/30/17	upstairs. Emailed Applicant on 3/30/2017 2:14 PM.	959
900		03/27/17	Site approved for (3)N3's to be installed on north, south, and west	910
900		03/27/17	elevations. 910	910
900	PRN	03/24/17	Changeable Message and High Technology Signs. Save and except	984
900	PRN	03/24/17	for signs erected pursuant to the provisions of Section 4620, the	984
900	PRN	03/24/17	following provisions shall apply to all existing and new changeable	984
900	PRN	03/24/17	message and high technology signs:	984
900	PRN	03/24/17	(1) Blinking, rotating, moving, chasing, flashing, glaring, strobe,	984
900	PRN	03/24/17	scintillating, or spot lights are prohibited.	984
900	PRN	03/24/17	(2) Lights or colored elements creating a continuously moving,	984



Public Works & Engineering Building Inspections Project Comments

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR 77057				
900	PRN	03/24/17	shimmering, or prismatic effect, or the use of rotating or moving	984
900	PRN	03/24/17	parts in association with such lights or colored elements,	984
900	PRN	03/24/17	are prohibited.	984
900	PRN	03/24/17	(3) A changeable message sign may not change the message more	984
900	PRN	03/24/17	often than every five minutes and must change the message within	984
900	PRN	03/24/17	one second or less; a high technology sign may not change the	984
900	PRN	03/24/17	message without a new permit.	984
900	PRN	03/24/17	(4) Brightness limits shall be set at a maximum of 6500 nits	984
900	PRN	03/24/17	between sunrise and sunset, and at a maximum of 1250 nits	984
900	PRN	03/24/17	between sunset and sunrise, and each sign shall be fitted	984
900	PRN	03/24/17	with a qualified light sensing device to automatically	984
900	PRN	03/24/17	adjust the brightness in accordance with these standards.	984
 Project: 17030365 Use: N3H ILLUM 1FC 5X25X74 THE HAYWORTH LOGO				
900		07/18/18	Programmatic conversion of 114 screen data	113
900		07/08/18	Programmatic conversion of 114 screen data	113
900	GCF	09/25/17	CONSTRUCTION FINAL	978
410	EGT	06/12/17	Switches for power supplies are located inside the sign.	113
410	EGT	06/09/17	77041/5101 ASHLET CT./RANDY ROBERTS CALLED IT IN	YH1
900	PRN	03/24/17	Changeable Message and High Technology Signs. Save and except	984
900	PRN	03/24/17	for signs erected pursuant to the provisions of Section 4620, the	984
900	PRN	03/24/17	following provisions shall apply to all existing and new changeable	984
900	PRN	03/24/17	message and high technology signs:	984
900	PRN	03/24/17	(1) Blinking, rotating, moving, chasing, flashing, glaring, strobe,	984



Public Works & Engineering Building Inspections Project Comments

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR 77057				
900	PRN	03/24/17	scintillating, or spot lights are prohibited.	984
900	PRN	03/24/17	(2) Lights or colored elements creating a continuously moving,	984
900	PRN	03/24/17	shimmering, or prismatic effect, or the use of rotating or moving	984
900	PRN	03/24/17	parts in association with such lights or colored elements,	984
900	PRN	03/24/17	are prohibited.	984
900	PRN	03/24/17	(3) A changeable message sign may not change the message more	984
900	PRN	03/24/17	often than every five minutes and must change the message within	984
900	PRN	03/24/17	one second or less; a high technology sign may not change the	984
900	PRN	03/24/17	message without a new permit.	984
900	PRN	03/24/17	(4) Brightness limits shall be set at a maximum of 6500 nits	984
900	PRN	03/24/17	between sunrise and sunset, and at a maximum of 1250 nits	984
900	PRN	03/24/17	between sunset and sunrise, and each sign shall be fitted	984
900	PRN	03/24/17	with a qualified light sensing device to automatically	984
900	PRN	03/24/17	adjust the brightness in accordance with these standards.	984
Project: 17030369 Use: N3H ILLUM 1FC 5X25X85 THE HAYWORTH LOGO				
900		07/18/18	Programmatic conversion of 114 screen data	I13
900		07/08/18	Programmatic conversion of 114 screen data	I13
900	GCF	09/25/17	CONSTRUCTION FINAL	978
410	EGT	06/12/17	Switches for power supplies are located inside the sign.	113
410	EGT	06/09/17	77041/5101 ASHLEY CT./RANDY CALLED IT IN	YH1
900	PRN	03/24/17	Changeable Message and High Technology Signs. Save and except	984
900	PRN	03/24/17	for signs erected pursuant to the provisions of Section 4620, the	984
900	PRN	03/24/17	following provisions shall apply to all existing and new changeable	984



Public Works & Engineering Building Inspections Project Comments

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR 77057				
900	PRN	03/24/17	message and high technology signs:	984
900	PRN	03/24/17	(1) Blinking, rotating, moving, chasing, flashing, glaring, strobe,	984
900	PRN	03/24/17	scintillating, or spot lights are prohibited.	984
900	PRN	03/24/17	(2) Lights or colored elements creating a continuously moving,	984
900	PRN	03/24/17	shimmering, or prismatic effect, or the use of rotating or moving	984
900	PRN	03/24/17	parts in association with such lights or colored elements,	984
900	PRN	03/24/17	are prohibited.	984
900	PRN	03/24/17	(3) A changeable message sign may not change the message more	984
900	PRN	03/24/17	often than every five minutes and must change the message within	984
900	PRN	03/24/17	one second or less; a high technology sign may not change the	984
900	PRN	03/24/17	message without a new permit.	984
900	PRN	03/24/17	(4) Brightness limits shall be set at a maximum of 6500 nits	984
900	PRN	03/24/17	between sunrise and sunset, and at a maximum of 1250 nits	984
900	PRN	03/24/17	between sunset and sunrise, and each sign shall be fitted	984
900	PRN	03/24/17	with a qualified light sensing device to automatically	984
900	PRN	03/24/17	adjust the brightness in accordance with these standards.	984

Project: 17051482 **Use:** INV 311 COMPLAINT: LANE CLOSURE

400	3II	05/16/17	Inspector I47 on a site visit at 1451 Wood Hollow for	147
400	3II	05/16/17	lane closure. The actual address is 1414 Wood Hollow,	147
400	3II	05/16/17	see project #17051482. Upon arrival, there are	147
400	3II	05/16/17	construction cones out and flagmen on site. The traffic	147
400	3II	05/16/17	is flowing - no holdups. Inspector I47 met with the	147
400	3II	05/16/17	construction foreman to let him know the reason for the	147



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR 77057				
400	3II	05/16/17	visit. He stated he would continue to make sure the	I47
400	3II	05/16/17	traffic flows smoothly. Inspector I47 contacted the	I47
400	3II	05/16/17	complainant to let him know of the findings. No violations	I47
400	3II	05/16/17	at the time of visit. Task closed.	I47
 Project: 17055027 Use: (EPR) ELECTRICAL REVISION TO PROJECT# 15047162				
330	PRN	06/09/17	REVISION TO UPDATE RECEPTACLE LOCATIONS	KB1
330	PRN	05/24/17	ELECTRICAL REVISION TO SUBPROJECT #15047158	354
 Project: 17057663 Use: (EPR) STORM DRAINAGE REVISION TO PROJECT# 15029755				
330	PRN	06/05/17	STORM DRAINAGE REVISION TO PROJECT# 15029755	KB1
330	PRN	06/05/17	SEE 550 SCREEN FOR NARRATIVE	KB1
 Project: 17061213 Use: (EPR) DEFERRED SUBMITTAL TO # 15047162 (4 ITEMS)				
330	PRN	06/28/17	HANDRAILS, GUARDRAILS, POOL FENCE BY GRECO	376
330	PRN	06/28/17	VINCENT ALEO 115018 - P.E. OF RECORD	376
330	PRN	06/28/17	*	376
330	PRN	06/28/17	TRELLIS MFG BY AVADEK WALKWAY COVERS & CANOPIES	376
330	PRN	06/28/17	JOHN (JACKIE) SPURLING 62569 - P.E. OF RECORD	376
330	PRN	06/28/17	CITY OF HOUSTON FABRICATOR # 881	376
330	PRN	06/28/17	*	376
330	PRN	06/28/17	TRUSSES MANUFACTURED BY TRUSSWAY, LTD.	376



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
330	PRN	06/28/17	FERNANDO VINAS 121242 - TRUSSES & LAYOUT	376
330	PRN	06/28/17	CITY OF HOUSTON FABRICATOR # 274	376
330	PRN	06/28/17	*	376
330	PRN	06/28/17	CURTAIN WALLS BY DYNAMIC GLASS	376
330	PRN	06/28/17	TYLER K. GROTE 119233 - P.E. OF RECORD	376
330	PRN	06/28/17	HANDRAILS, GUARDRAILS, POOL FENCE BY GRECO	376
330	PRN	06/28/17	VINCENT ALEO 115018 - P.E. OF RECORD	376
330	PRN	06/28/17	*	376
330	PRN	06/28/17	TRELLIS BY AVADEK WALKWAY COVERS & CANOPIES	376
330	PRN	06/28/17	JOHN (JACKIE) SPURLING 62569 - P.E. OF RECORD	376
330	PRN	06/28/17	CITY OF HOUSTON FABRICATOR # 881	376
330	PRN	06/28/17	*	376
330	PRN	06/28/17	TRUSSES MANUFACTURED BY TRUSSWAY, LTD.	376
330	PRN	06/28/17	FERNANDO VINAS 121242 - TRUSSES & LAYOUT	376
330	PRN	06/28/17	CITY OF HOUSTON FABRICATOR # 274	376
330	PRN	06/28/17	*	376
330	PRN	06/28/17	CURTAIN WALLS BY DYNAMIC GLASS	376
330	PRN	06/28/17	TYLER K. GROTE 119233 - P.E. OF RECORD	376

Project: 17062555 **Use:** (EPR) PLUMBING REVISION TO PROJECT# 15029755

330	PRN	06/15/17	(EPR) PLUMBING REVISION TO 15029755.	JRE
330	PRN	06/15/17	ADDED TWO 3/4" GAS LINES	JRE
330	PRN	06/15/17	REROUTED THE 2" WATERLINE AND 4" FIRE LINE AROUND UNDERGROUND	JRE
330	PRN	06/15/17	DETENTION SYSTEM. ADJUSTED LOCATION OF 6" SANITARY CONNECTION IN	JRE



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR 77057				
330	PRN	06/15/17	BETWEEN THE BUILDINGS. CHANGED MATERIAL OF 2" AND 4" WATERLINES FROM	JRE
330	PRN	06/15/17	PVC TO DIP.	JRE
330	PRN	06/14/17	PLUMBING REVISION #15029755.	JRE
330	PRN	06/14/17	PLUMBING REVISION TO #15029755.	JRE
330	PRN	06/14/17	(EPR) PLUMBING REVISION TO #15029755.	JRE
 Project: 17076414 Use: PLUMBING REVISION TO PROJECT #15047162				
330		10/31/18	~	398
330		10/31/18	Revision voided as per applicant Douglas Dawson from TDC Tanglewood	398
330		10/31/18	Real Estate/ Transwestern Development Company.	398
330		10/31/18	~	398
330	PRN	07/19/17	Plumbing Revision to project #15047162	397
330	PRN	07/19/17	Revision per narrative	397
330	PRN	07/19/17	Plumbing /SPKL	397
 Project: 17078106 Use: REVISION TO 15047162 (STAND PIPE)				
150		10/24/18	STANDPIPE REVISION APPROVED AND OK TO FINAL PER NOTES UNDER PROJECT #	8FE
150		10/24/18	15047162...LA	8FE
330		07/24/17	REVISION TO 15081257	35D
330		07/24/17	CHANGES TO THE STAND PIPE (FIRE MARSHAL)	35D



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR 77057				
Project: 17083685 Use: STANDPIPE REVISION TO PROJECT# 15047162				
150		05/18/18	OK TO FINAL...LA	8FE
150		08/11/17	STANDPIPE PLANS REVISION APPROVED. REVISION IS FOR PROJECT #	8FE
150		08/11/17	15047162...LA	8FE
330	PRN	08/09/17	SCOPE OF REVISION:	KB1
330	PRN	08/09/17	- CHANGE TO STANDPIPE DRAWINGS TO INCLUDE THE 6" UNDERGROUND	KB1
330	PRN	08/09/17	FIRE LINES THAT WILL FEED CONDOMINIUMS A & B. THE 6"	KB1
330	PRN	08/09/17	UNDERGROUND FIRE LINE THAT SUPPLIES THE CONDOMINIUMS WILL	KB1
330	PRN	08/09/17	BE FED BY THE STANDPIPE SYSTEM IN THE MAIN BUILDING.	KB1
330	PRN	08/09/17	- REVISED SHEETS INCLUDE FP-03, FP-04, FP-22	KB1
330	PRN	08/07/17	Standpipe Revision to project # 15047162	397
330	PRN	08/07/17	Revision per narrative	397
 Project: 17106626 Use: STRUCTURAL OVERTIME FOR PJ 15047162 ONLY				
430	PRN	12/06/17	OVERTIME/WEDNESDAY/ 12/06/2017 @ 5:30PM	DDA
430	PRN	12/06/17	13A & 13H INSPECTIONS	DDA
430	PRN	12/06/17	CONTACT: AUSTIN B MCPHERSON 501-607-0281	DDA
430	PRN	12/06/17	*****2 INSPECTORS*****	DDA
430	PRN	11/14/17	OVERTIME FOR WEDNESDAY, 11/15 @ 6:00PM FOR 13E INSPECTION	MO1
430	PRN	11/14/17	CONTACT - AUSTIN @ 501.607.0281	MO1
430	PRN	10/31/17	* O/T FOR TUESDAY 10/31/17 @ 07:00 PM FOR 13E & 13F INSPECTIONS	VLF
430	PRN	10/31/17	CONTACT AUSTIN @ 501-607-0281	VLF
430	PRN	09/27/17	O/T FOR WEDNESDAY 09/27/17 @ 7:00 PM FOR 13E INSPECTION	HYC
430	PRN	09/27/17	CONTACT AUSTIN 501-607-0281	HYC



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR 77057				
Project: 17106676 Use: (EPR) CIVIL REVISION TO PROJECT# 15047162				
360	PRN	10/17/17	Revised to Provide: elevations along NE corner of building for	388
360	PRN	10/17/17	extruded curb; callouts of use of variable curbs along proposed	388
360	PRN	10/17/17	sidewalk on the North.	388
360	PRN	10/17/17	Changed proposed storm inlet to a junction box at East drive near	388
360	PRN	10/17/17	South approach, Added a storm sewer inlet at East drive near south	388
360	PRN	10/17/17	approach; Adjusted rim elevation of proposed storm manhole with	388
360	PRN	10/17/17	restrictors located in drive; Adjusted rim and grate elevations of	388
360	PRN	10/17/17	storm structures located on east drive near north approach.	388
330	PRN	10/04/17	(EPR) CIVIL REVISION TO PROJECT# 15047162	KB1
Project: 17113394 Use: (EPR) STRUCTURAL REVISION TO PROJECT# 15047162				
330	PRN	10/11/17	(EPR) STRUCTURAL REVISION TO PROJECT# 15047162	KB1
Project: 17130578 Use: WARNING NOTICE 72 HR MUST RMV AGD-VC				
900		11/15/17	Business has large banner attached to west elevation. 910	910
900		11/15/17	Banner is provisional.	910
Project: 17138345 Use: STRUCTURAL OVERTIME FOR PJ 15047162 ONLY				
430	PRN	01/03/18	*** OVERTIME FOR WEDNESDAY 1/3/18 @ 6:30 PM	BEL



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
430	PRN	01/03/18	13E AND TCO (COURTYARD LEVEL 3)	BEL
430	PRN	01/03/18	CONTACT: AUSTIN @501-607-0281	BEL
430	PRN	12/26/17	**** OVERTIME FOR TUESDAY 12/26/17 @ 6:30 PM	BEL
430	PRN	12/26/17	13E AND TCO (2ND LEVEL GARAGE)	BEL
430	PRN	12/26/17	CONTACT: AUSTIN @ 501-607-0281	BEL
430	PRN	12/12/17	* O/T FOR TUESDAY 12/12/17 @ 05:30 PM FOR 13E, 13O & 13F INSPECTIOS	VLF
430	PRN	12/12/17	CONTACT AUSTIN @ 501-607-0281	VLF
430	PRN	12/07/17	*** update by Austin @ 10:53 am	HYC
430	PRN	12/07/17	O/T FOR THURSDAY/12/07/2017 @ 5:00PM for 13A	HYC
430	PRN	12/07/17	CONTACT: AUSTIN B MCPHERSON @ 501-607-0281	HYC
430	PRN	12/06/17	OVERTIME/THURSDAY/12/07/2017 @ 5:00PM	DDA
430	PRN	12/06/17	13E & 13O INSPECTIONS	DDA
430	PRN	12/06/17	CONTACT: AUSTIN B MCPHERSON @ 501-607-0281	DDA

Project: 18003269 **Use:** DUMPSTER PERMIT

750	03/08/22	PROCESS APPLICATION EMAILING PERMIT TO	U44
750	03/08/22	(Manager.thehayworth@morgangroup.com) RES PERS, JULIA KING.....FM	U44
750	01/09/20	PROCESSED PERMIT REQUEST..RESP. COURTNEY CHAVES...MAILED PERMIT..GL	U41
750	02/02/18	PERMIT RETURNED BY POST OFFICE - (EXP DATE: 01-10-2019)	U40
750	01/10/18	PROCESSED PERMIT REQUEST..RESP. MAILED PERMIT..GL	U41

Project: 18003882 **Use:** OVERTIME FOR PRJ#15047162 STRUCTURAL ONLY

430	PRN	08/02/18	O/T: FOR THURSDAY 08/02/18 @ 5:30 PM FOR 13F INSPECTION	HYC
-----	-----	----------	---	-----



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
430	PRN	08/02/18	ALSO FOR PJ15081229 # FL 1 FOR 13F, ALSO FOR PJ 15081232# FL 2 FO	HYC
430	PRN	08/02/18	R 13F	HYC
430	PRN	08/02/18	ALSO FOR PJ 15081235 #FL 3 FOR 13F, ALOS FOR PJ 15081239 # FL 4 FO	HYC
430	PRN	08/02/18	R 13F	HYC
430	PRN	08/02/18	ALSO FOR PJ 15081242 #FL 5 FOR 13F, ALSO FOR PJ 15081251 # FL 6 FO	HYC
430	PRN	08/02/18	R 13F	HYC
430	PRN	08/02/18	ALSO FOR PJ 15081254 # FL7 FOR 13F, ALSO FOR PJ 15081257 # FL 8 FO	HYC
430	PRN	08/02/18	R 13F	HYC
430	PRN	08/02/18	**CONTACT FRANK 501-353-4529	HYC
430	PRN	08/02/18	O/T: FOR THURSDAY 08/02/18 @ 5:30 PM FOR 13F INSPECTION	HYC
430	PRN	08/02/18	FOR PJ15081229 # FL 1 FOR 13F, FOR PJ 15081232# FL 2 FOR 13F	HYC
430	PRN	08/02/18	FOR PJ 15081235 #FL 3 FOR 13F, FOR PJ 15081239 # FL 4 FOR 13F	HYC
430	PRN	08/02/18	FOR PJ 15081242 #FL 5 FOR 13F, FOR PJ 15081251 # FL 6 FOR 13F	HYC
430	PRN	08/02/18	FOR PJ 15081254 # FL7 FOR 13F, FOR PJ 15081257 # FL 8 FOR 13F	HYC
430	PRN	08/02/18	**CONTACT FRANK 501-353-4529	HYC
430	PRN	07/26/18	*O/T FOR TUESDAY 7/31/18 @4:30PM FOR 13M INSP (FIRE DOORS)*	LA1
430	PRN	07/26/18	CONTACT: MARIO LEAL @281-387-3656	LA1
430	PRN	04/18/18	O/T FOR THURSDAY 04/19/18 @ 5:00 PM FOR 13A +13H INSPECTIONS	HYC
430	PRN	04/18/18	CONTACT MARIO 281-387-3656	HYC
430	PRN	04/18/18	**** NEED 2 INSPECTORS ***	HYC
430	PRN	01/11/18	OVERTIME FOR THURSDAY, 01/11 @ 6:00PM FOR 13E INSPECTION	MO1
430	PRN	01/11/18	ALSO FOR PRJ# 15081242 FOR 13E & 13O INSPECTION	MO1
430	PRN	01/11/18	CONTACT - AUSTIN @ 501.607.0281	MO1



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR 77057				
Project: 18109640 Use: (EPR) DEFERRED SUBMITTAL TO PROJECT# 15047162				
330	PRN	10/22/18	STRUCTURAL ENGINEER: JEREMY GODWIN # 105295/ F-XXXX.	35E
330	PRN	10/22/18	STRUCTURAL ENGINEER: JEREMY GODWIN # 105295/ F-15798.	377
330	PRN	09/21/18	(EPR) DEFERRED SUBMITTAL TO PROJECT# 15047162	KB1
330	PRN	09/21/18	(EPR) DEFERRED SUBMITTAL TO PROJECT# 15047162	KB1
Project: 18112681 Use: STRUCTURAL OVERTIME FOR PJ 15047162 ONLY				
430	PRN	10/17/18	OVERTIME/WEDNESDAY/10/17/2018 @ 7:00PM	DDA
430	PRN	10/17/18	13E & 13F INSPECTIONS	DDA
430	PRN	10/17/18	CONTACT: PHILLIP @ 501-350-4903	DDA
430	PRN	09/27/18	O/T FOR THURSDAY 09/27/18 @ 7:00 PM FOR 13E+13F+LTF INSPECTIONS	HYC
430	PRN	09/27/18	CONTACT: MARIO LEAL 281-387-3656	HYC
Project: 49006229 Use: ELEVATOR SITE				
490	VB1	10/06/21	>> Full ApprovalConveyance is in compliance with all	405
490	VB1	10/06/21	applicable City of Houston codes and standards. No violations exist.	405
490	VB1	10/01/20	Violations:	405
490	VB1	10/01/20	A17.3 2002 3.11.3 Repair phase I fire recall. It did not recall to lobby	405
490	VB1	10/01/20	when activated.	405
490	VB1	08/27/19	Violations:	405
490	VB1	08/27/19	a17.1 2007 2.7.6.4.3 (C) Inspection panel inside controller is inoperable.	405



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	77057		
490	VB1	08/27/19	A17.1 2007 2.26.2.9 The car safety switch (SOS) is inoperable. Car left out	405
490	VB1	08/27/19	of service until repairs are made.	405
490	VB1	07/17/18	>>COMPILATION OF OUTSTANDING VIOLATIONS AS OF THIS DATE-->	431
490	VB1	07/17/18	*VINS (ANNUAL CONVEYANCE INSPECTION)	431
490	VB1	07/17/18	NO CODE VIOLATIONS EXIST	431
490	VB1	07/17/18	>>END OF COMPILATION----->	431
490	VB1	07/17/18	>>COMPILATION OF OUTSTANDING VIOLATIONS AS OF THIS DATE-->	431
490	VB1	07/17/18	*VINS (ANNUAL CONVEYANCE INSPECTION)	431
490	VB1	07/17/18	NO CODE VIOLATIONS EXIST	431
490	VB1	07/17/18	>>END OF COMPILATION----->	431
440		04/24/18	2017 ANNUAL OPERATING PERMIT FEE WAIVED FOR NEW INSTALLATION PER	LMT
440		04/24/18	117.7.1 OF THE BUILDING CODE.	LMT

1414 WOOD HOLLOW DR A 77057

Project: 15029756 **Use:** APTS & GARG-APTS/SITE-FOUNDATION (2 OF 4)'06IBC

430	133	10/23/18	Mop.	309
430	13T	10/23/18	Three piles marked on sheet S20.00	309
430	13R	10/23/18	ALL INSPECTIONS PRIOR TO THIS DATE WERE ENTERED ON WRONG	309
430	13F	10/23/18	Pending Receipt of Special Inspections Letters required on	309
330	13F	10/19/18	Pending Receipt of Special Inspections Letters required on	319
330	13F	10/19/18	Permit.	319
410	E1F	09/25/18	Add Load EMS#11543	140



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR A 77057				
430	13R	02/01/17	ALL INSPECTIONS PRIOR TO THIS DATE WERE ENTERED ON WRONG	319
430	13R	02/01/17	PROJECT; THEY PERTAIN TO PROJECT #15047162.	319
430	13R	02/01/17	Pending P.E. Letter for foundation and post-tention	319
430	13R	02/01/17	stressing.	319
410	112	08/10/16	Slab cover inspection not ready at time of inspection.	128
410	112	08/10/16	8:39 am.	128
410	E11	08/10/16	Not ready at time of inspection. 8:39 am.	128
410	E12	08/10/16	Not ready at time of inspection. 8:39 am	128
410	112	08/09/16	EC UNABLE TO SCH/SCH AT REQUEST OF JENNIFER.	110
430	131	08/01/16	Inspection called on wrong building.	319
430	131	03/16/16	Slab on grade MOP S20.01B	319
430	131	03/16/16	Columns: Level 2,area C MOP S20.02C DC.	319
430	131	03/15/16	Deck: Level 2, area A MOP S20.02 A DC	319
430	131	03/15/16	Columns MOP S20.02 A,C DC.	319
430	131	03/15/16	Slab on grade MOP S20.01D.	319
430	131	03/11/16	Level 2 Columns MOP S20.02A DC.	319
430	131	03/10/16	Level 2, area C MOP S20.02C DC	319
430	131	03/10/16	Columns MOP S20.01D.	319
430	131	03/09/16	CANCEL BY ARTHUR @956.530.7334	MO1
430	131	03/07/16	Pile caps, columns, MOP S20.01A,B,D	319
430	131	03/07/16	Slab on grade, Grade beams MOPS20.01B,D	319
430	131	03/07/16	Columns, Level 2, Area A S20.02A DC.	319
430	131	03/03/16	Deck: level 2, area A, and part of area C MOP S20.02A,C	319
430	131	03/03/16	DC.	319
430	131	03/03/16	Bumper Wall and Columns MOP S20.01A,B	319



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR A	77057		
430	13R	03/02/16	Columns, Pile Caps, Slab and grade beams.	319
430	13R	03/02/16	MOP S20.01A,B,C	319
430	13R	03/02/16	Columns, Slab and grade beams MOP S20.01D	319
420	123	02/29/16	PARTIAL OK AS MARKED ON APPROVED PLANS	213
410	E12	02/26/16	Partial s/c---riser conduits. See highlighted CAD'S sheet	140
410	E12	02/26/16	E20.02D.	140
430	13R	02/25/16	Columns, Pile Caps MOP S20.01C,D.	319
420	123	02/22/16	PARTIAL AS MARKED. BY 235	207
430	131	02/19/16	Slab on grade, Columns MOP S20.01B,C	319
430	131	02/19/16	Columns, Elevator Pit Slab and Walls MOP S20.01D	319
430	131	02/19/16	Pile Caps MOP S20.01D.	319
420	123	02/19/16	OT 3:00PM ON 2.21.16; FRANK@ 832.406.8531	207
430	131	02/18/16	caps mop	326
420	123	02/17/16	PARTIAL OK AS MARKED ON APPROVED PLANS	213
410	E12	02/16/16	P/C slab ok. see marked C.A.P.s	128
430	131	02/16/16	Mop.	31E
430	133	02/16/16	Mop.	31E
410	E12	02/12/16	P/C slab ok. See marked C.A.P.s. 1" conduits.	128
430	133	02/12/16	Piles MOP S20.01D	319
430	131	02/12/16	Columns MOP S20.01B.	319
410	E12	02/11/16	Not ready at time of inspection. 8:18 am.	128
430	131	02/11/16	Pile Caps MOP S20.01B,D	319
430	131	02/11/16	Slab on grade MOP S20.01C.	319
430	133	02/11/16	Cancelled in field.	319
430	131	02/10/16	Pile Caps MOP S20.01B.	319



Public Works & Engineering Building Inspections Project Comments

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR A 77057				
410	E12	02/10/16	P/C slab ok. Level 1 parking garage. see E20.00 C.A.P.s.	128
410	E12	02/10/16	Important note. Need to purchase correct permit for garage	128
410	E12	02/10/16	inspections going forward need item correct item counts	128
410	E12	02/10/16	for all electrical in garage. Cannot approved any more	128
410	E12	02/10/16	garage inspections for elevated decks on this permit.	128
430	133	02/10/16	Piles MOP S20.01B,D.	319
420	123	02/10/16	@4:00P.M. FOR GROUND CALL FRANK:832-406-8531	AXM
420	123	02/10/16	@4:00P.M. FOR GROUND CALL FRANK:832-406-8531	AXM
420	PVF	02/10/16	@4:00P.M. FOR GROUND CALL FRANK:832-406-8531	AXM
420	PVF	02/10/16	@4:00P.M. FOR GROUND CALL FRANK:832-406-8531	AXM
420	123	02/10/16	PARTIAL OK AS MARKED ON APPROVED PLANS	224
430	131	02/09/16	Columns, Pile Caps, MOP S20.01B.	319
430	133	02/09/16	Piles MOP S20.01B,D.	319
430	133	02/08/16	Piles MOP S20.01B,D.	319
430	131	02/08/16	Pile Caps MOP S20.01B.	319
430	131	02/08/16	Grade beams MOP S20.01C.	319
430	131	02/08/16	Bumper wall MOP S20.01A.	319
430	133	02/05/16	PILES MOP S20.01B.	319
430	131	02/05/16	Cancelled in field.	319
430	131	02/04/16	Grade beam, caps, columns MOP S20.01A,C.	319
420	123	02/03/16	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	124	02/03/16	PARTIAL OK AS MARKED ON APPROVED PLANS	213
410	E11	02/02/16	Partial d/c---see highlighted CAD'S sheet E20.01C.	140
420	124	02/02/16	PARTIAL OK AS MARKED ON APPROVED PLANS	213
430	131	02/02/16	Slab on grade MOP S20.01A.	319



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR A 77057				
430	131	02/02/16	Pile Caps, Columns MOP S20.01A,C.	319
420	123	01/31/16	OT FOR GROUND IN @ 3:00PM LUCIANO(832)406-8531	MDM
410	112	01/30/16	PARTIAL SLAB COVER GIVEN FOR SECTION "A" / SEE C.A.PLANS..	110
410	112	01/30/16	.	110
410	11W	01/30/16	FINAL ETF AFTER PAYMENT	110
430	131	01/29/16	Columns MOP S20.01C.	319
420	123	01/29/16	PARTIAL OK AS MARKED ON APPROVED PLANS	213
410	E11	01/29/16	Partial d/c---feeders for building and garage 1st layer,	140
410	E11	01/29/16	see highlighted CAD'S sheet E20.01C.	140
410	11W	01/29/16	1-30-16,#110	104
430	131	01/28/16	Columns MOP S20.01C	319
430	131	01/28/16	Retaining wall MOP S20.00,01A.	319
420	123	01/28/16	O/T 4:30PM DENNIS 832/527/9966	203
420	PUF	01/28/16	O/T 4:30PM DENNIS 832/527/9966	203
420	123	01/28/16	Pending approved plans. marked on construction set.	211
420	123	01/27/16	PARTIAL OK AS MARKED ON APPROVED PLANS	213
430	131	01/26/16	Pile Caps MOP S20.01C.	319
430	131	01/25/16	Grade beams, Elevator Pit Walls MOP S20.01A.	319
420	123	01/25/16	PARTIAL OK AS MARKED ON APPROVED PLANS	213
430	131	01/22/16	Cancelled in field.	319
430	131	01/21/16	Pile Caps, Columns MOP S20.01A	319
420	123	01/21/16	PARTIAL OK AS MARKED ON APPROVED PLANS	213
410	E11	01/21/16	partial ditch cover see city marked approved prints sheet	111
410	E11	01/21/16	page #E20.01C	111
430	131	01/20/16	Pile Caps, columns, SO MOP S20.00, 01A.	319



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR A 77057				
420	PTF	01/20/16	5PM OT CONTACT: DENNIS 832-527-9966	MS
420	PTF	01/20/16	5PM OT CONTACT: DENNIS 832-527-9966	MS
420	123	01/20/16	5PM OT CONTACT: DENNIS 832-527-9966	MS
420	123	01/20/16	5PM OT CONTACT: DENNIS 832-527-9966	MS
420	123	01/20/16	NO APPROVED PLANS ON JOBSITE.	221
420	123	01/20/16	partial ok pending approved plans. cover at own risk	221
420	123	01/20/16	signed off on construction drawing	221
430	131	01/19/16	Pile Caps, Columns MOP S20.01A,C	319
430	131	01/15/16	Pile Caps, Columns, Elevator Pit Walls MOP S20.01A	319
520		01/14/16	T.L.I.F.	LA1
430	131	01/14/16	Elevator Pit and Pile Caps.	319
430	131	01/13/16	Pile Caps MOP S20.01A	319
430	131	01/12/16	Elevator pit wall... 6 columns... four pier caps... Marked	318
430	131	01/12/16	on plans	318
520		01/11/16	SAWPOLE CUT IN #929756 9AM	JB2
430	131	01/11/16	Elevator Pit Floor, Pile Caps MOP S20.01 A,C	319
410	ESF	01/08/16	Saw pole ok. 1000 amp buss.	128
410	ESF	01/08/16	EMS#11543 #128	128
430	131	01/07/16	Cancelled in field.	319
430	131	01/06/16	Pile Caps and Columns MOP 20.01A,C	319
410	E11	01/06/16	P/C D/C OK 6-4" and 1 - 2-1/2" conduits see marked C.A.P.s	128
410	ESF	01/06/16	Not ready.	128
430	131	01/05/16	Pile Caps MOP S20.01C.	319
410	ESF	01/04/16	400 amp disconnect over fused. Rain tight fittings or	128
410	ESF	01/04/16	sealing lock nuts required at 4" connectors.	128



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR A 77057				
430	131	12/30/15	MOPS.	31A
410	ESF	12/28/15	Not ready at time of inspection.	128
410	ESF	12/28/15	1:00 pm	128
430	131	12/22/15	Pile Caps, Columns MOP S20.00,01A	319
430	131	12/17/15	Pile Caps, Columns MOP S20.00, 01A.	319
430	131	12/16/15	Elevator wall marked on plans S 20.00	318
430	131	12/15/15	Pile Caps, Columns, Elevator Pit Slab MOP S20.00, 01A.	319
430	131	12/10/15	Pile Caps 9 MOP S20.00,01A	319
430	131	12/01/15	Pile Caps 8 MOP S20.00, 01A.	319
430	131	11/25/15	Pile Caps 5 MOP S20.00.	319
430	133	11/19/15	Piles MOP S20.01C	319
430	133	11/12/15	Piles MOP S20.01C.	319
430	133	11/09/15	15 piers marked on plans	318
430	133	11/06/15	9 Piles MOP S20.01C Lab on site.	319
430	133	10/30/15	Piles (10), Lab in site.	319
430	133	10/27/15	Cancelled in field by Joe.	319
430	133	10/21/15	Piles MOP S20.01D.	319
430	133	10/20/15	Piles MOP S20.01D.	319
430	133	10/19/15	mop S20.01B&D	339
430	133	10/13/15	Piles MOP S20.01A,B.	319
430	133	10/09/15	Piles MOP S20.01A.	319
430	133	10/07/15	Piles MOP S20.01A.	319
430	133	10/06/15	Piles MOP S20.01A.	319
430	133	10/05/15	Piles MOP S20.01A.	319
430	133	10/02/15	Piles MOP S20.01A.	319



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR A 77057				
430	133	10/01/15	Marked on plans	318
430	133	09/30/15	Piles MOP S20.01A.	319
430	133	09/29/15	Piles MOP S20.01A.	319
430	133	09/28/15	Piles MOP S20.01A.	319
430	133	09/25/15	Piles MOP S20.00,01A.	319
430	133	09/24/15	Piles MOP S20.00,01A.	319
430	133	09/23/15	Piles MOP S20.00.	319
430	133	09/21/15	Piles MOP S20.00.	319
430	133	09/18/15	Piles MOP S20.00.	319
430	133	09/17/15	MOP S20.00.	319
430	133	09/16/15	Piles MOP S20.00.	319
430	133	09/15/15	Piles MOP S20.00.	319
430	133	09/14/15	Piles MOP S20.00.	319
430	13T	09/11/15	Three piles marked on sheet S20.00	318
430	133	09/08/15	Piles MOP S20.00.	319
430	13R	09/04/15	Piles MOP S1.00-B. Lab on site.	319
430	13R	09/04/15	(Wrong Inspection)	319
330		06/16/15	Plan logged in under wrong number this is a sub number....Master #	MDJ
330		06/16/15	15029755	MDJ
330		04/13/15	Nearest sanitary m.h. rim at 62.51. Foundation at 64.50.	35F
330	PRN	03/24/15	PODIUM TYPE APTS & TOWNHOMES/ SITE & FOUND (2 OF 4)'06IBC	35F
330	PRN	03/24/15	* FOUNDATION FOR PODIUM APTS/PARK GARAGE PERMIT *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: PLUMB, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR A 77057				
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ SITE & FOUND (2 OF 4)'06IBC	35F
330	PRN	03/24/15	* FOUNDATION FOR PODIUM APTS/PARK GARAGE PERMIT *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: PLUMB, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ SITE & FOUND (2 OF 4)'06IBC	35F
330	PRN	03/24/15	* FOUNDATION FOR GARAGE-APARTMENTS PERMIT *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: PLUMB, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ SITE & FOUND (2 OF 4)'06IBC	35F
330	PRN	03/24/15	* FOUNDATION FOR GARAGE-APARTMENTS PERMIT *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: PLUMB, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	SPECIAL INSP: POST TEN SLAB, CONC, SOILS	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ SITE & FOUND (2 OF 4)'06IBC	35F



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR A	77057		
330	PRN	03/24/15	* FOUNDATION FOR GARAGE-APARTMENTS PERMIT *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: PLUMB, F&G	35F
330	PRN	03/24/15	* SITE WORK PERMIT INCLUDED UNDER # 15031169 *	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCEPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	SPECIAL INSP: POST TEN SLAB, CONC, SOILS	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ FOUNDATION (2 OF 4)'06IBC	35F
330	PRN	03/24/15	* FOUNDATION FOR GARAGE-APARTMENTS PERMIT *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: PLUMB, F&G	35F
330	PRN	03/24/15	* SITE WORK PERMIT INCLUDED UNDER # 15031169 *	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCEPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	SPECIAL INSP: POST TEN SLAB, CONC, SOILS	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ FOUNDATION (2 OF 4)'06IBC	35F
330	PRN	03/24/15	* FOUNDATION FOR GARAGE-APARTMENTS PERMIT *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: PLUMB, F&G	35F
330	PRN	03/24/15	* SITE WORK PERMIT INCLUDED UNDER # 15031169 *	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT V LISSIAK,JR 30565	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCEPE ARCH L TYCHER 566	35F



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR A 77057				
330	PRN	03/24/15	SPECIAL INSP: POST TEN SLAB, CONC, SOILS	35F
 Project: 15047158 Use: NEW APTS 1-3-5-R2-B-FA/SPK IBC06 12990SF M-15047162				
520		10/25/18	CO PU BY MARIO LEAL, CONTR, 281-387-3656	NYV
430	13F	10/23/18	CORRECTIONS MADE ON 9-19-2018	309
525		10/23/18	CO TBP 10-24-18	MVG
430	CT9	10/02/18	Mario 281-387-3656.	312
520		10/02/18	TCO PU BY MARIO LEAL, CONTR, 281-387-3656	NYV
150		09/28/18	OL OK PER FAX. COPY OF LETTER IN 550...LA	8FE
430	13O	09/19/18	Correction made.	319
430	13O	09/19/18	OK for TCO.	319
430	13O	09/10/18	pending self closing door at garages.	31C
430	13O	09/07/18	STEVEN 678-612-8914	HYC
430	13O	09/07/18	SCHEDULE OT BY MARIO	HYC
430	PRN	09/07/18	O/T FOR MONDAY 09/10/18 @ 4:00 PM FOR 130 INSPECTION	HYC
430	PRN	09/07/18	ALSO FOR PJ 15047159 # B FOR 130 INSPECTION	HYC
430	PRN	09/07/18	CONTACT BILL STEVEN 678-612-8914	HYC
430	PRN	08/02/18	O/T FOR THURSDAY 08/02/18 @ 4:00 PM FOR 13F INSPECTION (5UNITS)	HYC
430	PRN	08/02/18	CONTACT: FRANK 501-353-4529	HYC
430	13F	08/02/18	units 170 - 174 --stair rails needed and treads and risers	318
430	13F	08/02/18	to insure compliance to the code	318
520		06/29/18	ENTEX 2PM	NYV
410	11F	06/25/18	Add Load EMS#11543	140
410	E16	06/25/18	MLS 3#1 TIMES 8. EMS#69519	140



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR A 77057				
410	11F	06/18/18	Need outlet within 25' of mechanical equipment on roof.	140
410	E1F	06/18/18	Need outlet within 25' of mechanical equipment on roof.	140
410	E1F	06/14/18	Dishwasher needs both arc fault and gfci protection. Need	140
410	E1F	06/14/18	breaker lock for water heaters. Need access to condensers	140
410	E1F	06/14/18	to check correct O.C.P. 3rd trip for same defects. Pay	140
410	E1F	06/14/18	refee before next inspection.	140
410	E1F	06/12/18	Dishwasher needs both arc fault and gfci protection. Need	140
410	E1F	06/12/18	breaker lock for water heaters. Need panel schedules. Need	140
410	E1F	06/12/18	access to condensers to check correct O.C.P. Finish wiring	140
410	E1F	06/12/18	to fireplace 3rd floor balcony.	140
410	11F	06/08/18	NOT READY AT TIME OF SCHEDULED INSPECTION	140
410	E1F	06/08/18	NOT READY AT TIME OF SCHEDULED INSPECTION	140
440	14F	06/08/18	need to provide third-party test results on site	416
440	AD6	03/20/18	this fireplace is in apt.#170	436
410	E27	03/14/18	please resend TCI 3#2/0 times 11. Units 170 thru 179 and HPTH.	127
410	E27	03/14/18	EMS#11543	127
520		03/14/18	RE-RELEASE TCI CUT IN# 047158 2PM	KLG
520		03/14/18	RE-RELEASE TCI CUT IN# 047158 4PM	KLG
440	AD6	03/06/18	pipe gas into deco with hard pipe.....gas shutoff must be	422
440	AD6	03/06/18	accessible.	422
520		02/28/18	TCI CUT IN #047158 9AM	CAB
410	E27	02/27/18	TCI 3#2/0 times 11. Units #1 thru #10 and HPTH. EMS#11543	140
410	E2U	02/27/18	TCI 3#2/0 times 11. Units #1 thru #10 and HPTH. EMS#11543	140
420	12T	02/07/18	Inspection for shower pans, not a TCO.	213
430	13L	01/12/18	East Elevation.	319



Public Works & Engineering Building Inspections Project Comments

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR A	77057		
430	13L	01/12/18	All Lath Complete.	319
430	13B	01/12/18	Brick ties Complete.	319
420	126	01/09/18	Canceled on site.	213
420	124	12/28/17	PARTIAL OK AS MARKED ON APPROVED PLANS	211
420	124	12/28/17	townhome gas and dog wash.	211
420	123	12/28/17	Dog wash.	211
430	13U	12/28/17	need to call for ceiling cover	334
430	13U	12/28/17	RC CHANNELS MISSING	334
430	13U	12/27/17	cancel per Austin	326
420	P12	12/26/17	INSPECTION CANCELLED BY CONTRACTOR.	234
420	P12	12/26/17	contractor canceled on site at 11:34am	234
430	135	12/20/17	Corrections made.	319
430	134	12/18/17	Scheduled in error. Schedule 135 Frame.	319
430	135	12/18/17	Seal top of 5 sided box at refrigerator on Level 2 in all	319
430	135	12/18/17	units.	319
430	135	12/18/17	Seal top of chases on Level 1, 2 in all units.	319
430	135	12/18/17	170: Fireblock chase in garage at top plate.Â	319
430	135	12/18/17	Missing putty packs on Level 1, 2.	319
430	135	12/18/17	172/173 Missing putty packs on Level 2.	319
430	135	12/18/17	173/174Â Missing putty packs on Level 1, 2.	319
430	135	12/18/17	LESS: concealed space under level 1 stairsÂ and landings	319
430	135	12/18/17	in all units.	319
420	124	11/21/17	storm repair ok	230
430	135	11/07/17	Pre-rock Corrections made.	319
430	13U	11/07/17	Pre-rock Areas.	319



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR A 77057				
430	135	11/02/17	Pre-rock Inspection: Seal all top plate penetrations.	319
430	13U	11/02/17	Pre-rock Inspection: Seal all top plate penetrations.	319
410	E15	10/23/17	EC needs grounding pigtailed in all metal boxes. All romex	125
410	E15	10/23/17	must be installed in the boxes properly as to were no	125
410	E15	10/23/17	wires are exposed on the outside of the box. All garages	125
410	E15	10/23/17	will need additional receptacle added.	125
410	115	10/16/17	NOT READY AT TIME OF SCHEDULED INSPECTION	140
410	E15	10/16/17	NOT READY AT TIME OF SCHEDULED INSPECTION	140
440	141	09/29/17	dryer vent is run backwards and install copper nail plate	406
440	141	09/29/17		406
420	124	09/13/17	PARTIAL OK AS MARKED ON APPROVED PLANS	211
420	124	09/13/17	ROOF DRAINS	211
420	124	09/06/17	PARTIAL OK AS MARKED ON APPROVED PLANS	230
420	124	08/22/17	Partial for DWV.	213
420	124	08/08/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
430	13B	05/09/17	East Elevation, Level 1 MOP A40.10.	319
430	13L	05/08/17	MOP-A40.10/ METAL LATH GOOD	333
430	13L	05/02/17	North Elevation.	319
430	13L	04/28/17	NOT READY.	319
430	13B	04/27/17	NOT READY.	319
430	13L	04/27/17	NOT READY.	319
430	13B	04/25/17	not ready for inspection	328
430	13L	04/25/17	not ready for inspection	328
330	PRN	05/04/15	ADDITIONAL PERMITS REQ: ELEC/HVAC/PLBG	353
330	PRN	05/04/15	ONG ONG ARCH OF RECORD	353



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR A 77057				
330	PRN	05/04/15	BRYAN HAVENHALS 100408 STRUCTURAL PE OF RECORD	353
330	PRN	05/04/15	NEW APTS 1-3-5-R2-B-FA/SPK IBC06 12990SF M-15047162	353
330	PRN	05/04/15	DDITIONAL PERMITS REQ: ELEC/HVAC/PLBG	353
330	PRN	05/04/15	ONG ONG ARCH OF RECORD	353
330	PRN	05/04/15	BRYAN HAVENHALS 100408 STRUCTURAL PE OF RECORD	353
330	PRN	05/04/15	NEW APTS 1-3-5-R2-B-FA/SPK IBC06 12990SF M-15047162	353
330	PRN	05/04/15	ADDITIONAL PERMITS REQ: ELEC/HVAC/PLBG	353
330	PRN	05/04/15	ONG ONG ARCH OF RECORD	353
330	PRN	05/04/15	BRYAN HAVENHALS 100408 STRUCTURAL PE OF RECORD	353
330		05/04/15	MASTER CHANGED TO PJ 15047162 FOR MAJOR STRUCTURE ONSITE,	353
330		05/04/15	1B/R2. PREVIOUSLY ASSIGNED TO 3 STORY 5B/R2 PJ 15047158	353
330	PRN	05/04/15	NEW APTS 1-3-5-R2-B-FA/SPK IBC06 12990SF M-15047162	353
330	PRN	05/04/15	ADDITIONAL PERMITS REQ: ELEC/HVAC/PLBG	353
330	PRN	05/04/15	ONG ONG ARCH OF RECORD	353
330	PRN	05/04/15	VICTOR LISSIAK 30565 STRUCTURAL/LANDSCAPE PE OF RECORD	353

Project: 16010072 **Use:** PLUMBING OVERTIME TO PRJ#15029756

420	PTF	08/12/16	OK PER 224	206
420	PTF	01/31/16	OT FOR GROUND IN @ 3:00PM LUCIANO(832)406-8531	MDM

Project: 16016061 **Use:** PLUMBING OVERTIME TO PRJ#15029756

420	PTF	02/22/16	BY 235	207
420	PTF	02/19/16	OT 3:00PM ON 2.21.16; FRANK@ 832.406.8531	207



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR A 77057				
Project: 16085664 Use: FIRE LINE UNDERGROUND PLAN CHECK TO PJR#15047158				
150	UFF	08/08/17	UG OK TO FINAL...MIKE G	8FM
150		08/07/17	FP UNDERGROUND FIRE LINE PZ APPROVED. OK TO COVER.	2F3
150		08/07/17	J. GARCIA	2F3
350	PRN	09/02/16	BRUCE PLUMBING TO INSTALL 30' OF C900 NEW 6" UNDERGROUND FIRE LINE	394
350	PRN	09/02/16	BETWEEN BUILDINGS TO 1'AFF.	394
350	PRN	09/02/16	BRUCE PLUMBING TO INSTALL 30' OF C900 NEW 6" UNDERGROUND FIRE LINE	394
350	PRN	09/02/16	BETWEEN BUILDINGS TO 1'AFF. NO BFP/FDC/WPIV.	394
350	PRN	09/02/16	BRUCE PLUMBING TO INSTALL 30' OF C900 NEW 6" UNDERGROUND FIRE LINE	394
350	PRN	09/02/16	BETWEEN BUILDINGS TO 1'AFF. NO BFP/FDC/WPIV.	394
Project: 17012476 Use: FIRE SPRINKLER PLAN CHECK TO GC #15047158				
150		08/01/18	8/1/18	8FU
150		08/01/18	ALL CORECTIONS DONE, T/F/M+BELL COVERAGE PASSED.	8FU
150		08/01/18	OK TO FINAL.	8FU
150		08/01/18	X.F.WILLIAMS	8FU
150		06/12/18	6/12/18 FP FAILED FDC NEEDS SIGNAGE SHOWING ADDRESS ,RV OF PLANS	8FJ
150		06/12/18	SHOWING HEADS ON SITE INCLUDING DRY HEADS IN BALCONIES,	8FJ
150		06/12/18	RISER ROOM IS REQUIRED TO HAVE BELL OR A/V DEVICE,ALSO 1/2	8FJ
150		06/12/18	INCH ORIFACE FOR INSPECTORS TEST,ALSO WALK COVERAGE.-DURAND	8FJ
150		10/24/17	10/23/17 F/P - O/H Bldg.A Pz, HYDRO / PASSED.	F47
150		10/24/17	OK TO COVER. FDC okay.	F47



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR A 77057				
150		10/24/17	TO FINAL:	F47
150		10/24/17	1) T/F/M	F47
150		10/24/17	2) COVERAGE...RWOODS	F47
350	PRN	03/11/17	GSFP installs 13R system with 110 sprinklers. W/FDC	387
 Project: 17067034 Use: FIRE SPRINKLER UNDERGROUND FIRE LINE TO PJR#15047158				
350		07/19/17	Project voided due to incorrect submittal. The plan should have been	387
350		07/19/17	done as a revision.	387
 Project: 17076563 Use: UNDERGROUND FIRE LINE REVISION TO 16085664				
350	PRN	07/19/17	Revision to show the correct location of the fire line. Area is	387
350	PRN	07/19/17	clouded.	387
 Project: 18068758 Use: FIRE SPRINKLER REVISION TO PROJECT #17012476				
150		08/01/18	8/1/18	8FU
150		08/01/18	FA TEST DEVICES PASSED. OK TO FINAL.	8FU
150		08/01/18	X.F.WILLIAMS	8FU
350	PRN	06/13/18	REVISION TO ADD 12 HEADS, RELOCATE FDC TO FRONT OF BUILDING AND	362
350	PRN	06/13/18	CHANGE UPRIGHTS TO CONCEAL PER PROVIDE NARRATIVE	362



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR A 77057				
<hr/>				
1414 WOOD HOLLOW DR B 77057				
Project: 15029758 Use: APTS & GARG-APTS/SITE-FOUNDATION (3 OF 4)'06IBC				
430	13F	09/27/18	rec. PT letter Sanders 37347	305
410	E1F	09/21/18	a/l ems 11543	129
430	131	01/30/17	Pending P.E. Letter for Foundation and Post Tension	319
430	131	01/30/17	Stressing.	319
330		04/13/15	Nearest sanitary m.h. rim at 62.51. Foundation at 64.50.	35F
330	PRN	03/24/15	PODIUM TYPE APTS & TOWNHOMES/ SITE & FOUND (4 OF 4)'06IBC	35F
330	PRN	03/24/15	* FOUNDATION FOR TOWNHOMES PERMIT *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PLUMB, DRIVE, PAVING,	35F
330	PRN	03/24/15	SW/DW, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	PODIUM TYPE APTS & TOWNHOMES/ SITE & FOUND (3 OF 4)'06IBC	35F
330	PRN	03/24/15	* FOUNDATION FOR TOWNHOMES PERMIT *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: ELEC, PLUMB, DRIVE, PAVING,	35F
330	PRN	03/24/15	SW/DW, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR B	77057		
330	PRN	03/24/15	PODIUM TYPE APTS & TOWNHOMES/ SITE & FOUND (3 OF 4)'06IBC	35F
330	PRN	03/24/15	* FOUNDATION FOR TOWNHOMES PERMIT *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: PLUMB, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ SITE & FOUND (3 OF 4)'06IBC	35F
330	PRN	03/24/15	* FOUNDATION FOR GARAGE-APARTMNT PERMIT *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: PLUMB, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ SITE & FOUND (3 OF 4)'06IBC	35F
330	PRN	03/24/15	* FOUNDATION FOR GARAGE-APARTMENT PERMIT *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: PLUMB, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ SITE & FOUND (3 OF 4)'06IBC	35F
330	PRN	03/24/15	* FOUNDATION FOR GARAGE-APARTMENTS PERMIT *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: PLUMB, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR B 77057				
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ SITE & FOUND (3 OF 4)'06IBC	35F
330	PRN	03/24/15	* FOUNDATION FOR GARAGE-APARTMENTS PERMIT *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: PLUMB, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ SITE & FOUND (3 OF 4)'06IBC	35F
330	PRN	03/24/15	* FOUNDATION FOR GARAGE-APARTMENTS PERMIT *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: PLUMB, F&G	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCPE ARCH L TYCHER 566	35F
330	PRN	03/24/15	SPECIAL INSP: POST TEN SLAB, CONC, SOILS	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ SITE & FOUND (3 OF 4)'06IBC	35F
330	PRN	03/24/15	* FOUNDATION FOR GARAGE-APARTMENTS PERMIT *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: PLUMB, F&G	35F
330	PRN	03/24/15	* SITE WORK PERMIT INCLUDED UNDER # 15031169 *	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR B 77057				
330	PRN	03/24/15	RECORD LANSCE ARCH L TYCHER 566	35F
330	PRN	03/24/15	SPECIAL INSP: POST TEN SLAB, CONC, SOILS	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ FOUNDATION (3 OF 4)'06IBC	35F
330	PRN	03/24/15	* FOUNDATION FOR GARAGE-APARTMENTS PERMIT *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: PLUMB, F&G	35F
330	PRN	03/24/15	* SITE WORK PERMIT INCLUDED UNDER # 15031169 *	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT B HAVERHALS 100408	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCE ARCH L TYCHER 566	35F
330	PRN	03/24/15	SPECIAL INSP: POST TEN SLAB, CONC, SOILS	35F
330	PRN	03/24/15	PODIUM TYPE APTS & GARG-APTS/ FOUNDATION (3 OF 4)'06IBC	35F
330	PRN	03/24/15	* FOUNDATION FOR GARAGE-APARTMENTS PERMIT *	35F
330	PRN	03/24/15	ADDITIONAL PERMITS REQ'D: PLUMB, F&G	35F
330	PRN	03/24/15	* SITE WORK PERMIT INCLUDED UNDER # 15031169 *	35F
330	PRN	03/24/15	RECORD ARCHITECT O ONG 18104	35F
330	PRN	03/24/15	RECORD ENGIN STRUCT V LISSIAK, JR 30565	35F
330	PRN	03/24/15	RECORD ENGIN CIVIL T VUONG 108941	35F
330	PRN	03/24/15	RECORD LANSCE ARCH L TYCHER 566	35F
330	PRN	03/24/15	SPECIAL INSP: POST TEN SLAB, CONC, SOILS	35F

Project: 15047159 **Use:** NEW APTS 1-3-5-R2-B-FA/SPK IBC06 12990SF M-15047162

520		10/25/18	CO PU BY MARIO LEAL, CONTR, 281-387-3656	NYV
430	13F	10/23/18	OK ON 9-9-1018	309



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR B 77057				
525		10/23/18	CO TBP 10-24-18	MVG
430	CT9	10/02/18	Mario 281-387-3656.	312
520		10/02/18	TCO PU BY MARIO LEAL, CONTR, 281-387-3656	NYV
150		09/28/18	OL OK PER FAX. COPY OF LETTER IN 550...LA	8FE
430	13O	09/19/18	Correction made.	319
430	13O	09/19/18	OK for TCO.	319
430	13O	09/10/18	pending self closing door at garages.	31C
430	PRN	08/02/18	O/T FOR THURSDAY 08/02/18 @ 4:00 PM FOR 13F INSPECTION	HYC
430	PRN	08/02/18	CONTACT FRANK 501-353-4529	HYC
430	13F	08/02/18	stair treads,handrails address	326
520		06/29/18	ENTEX 2PM	NYV
410	11F	06/29/18	Add Load EMS#11543	140
410	E16	06/29/18	MLS 3#1/0 TIMES 2 EMS#69519	140
410	11F	06/25/18	NOT READY AT TIME OF SCHEDULED INSPECTION	140
410	11F	06/25/18	2nd trip.	140
410	E1F	06/25/18	NOT READY AT TIME OF SCHEDULED INSPECTION	140
410	E1F	06/25/18	2nd trip.	140
440	14F	06/12/18	provide duct test results form.	410
440	14F	06/12/18	everything else is okay	410
440	14F	06/12/18	notes made on M90.11	410
440	AD6	03/20/18	this fireplace is in apt #179	436
410	E27	03/14/18	please resend TCI 3#2/0 times 11. Units 170 thru 179 and HPTH.	127
410	E27	03/14/18	EMS#11543	127
520		03/14/18	RE-RELEASE TCI CUT IN# 047158 2PM	KLK
520		03/14/18	RE-RELEASE TCI CUT IN# 047158 4PM	KLK



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR B 77057				
410	E27	03/12/18	TCI 3#2/0 times 11. Units #1 thru #10 and HPTH. EMS#11543	127
520		03/12/18	TCI CUT IN #047159 11AM	JB2
440	AD6	03/06/18	pipe gas into deco with hard pipe.....gas shut off must	422
440	AD6	03/06/18	be accessible.	422
410	E27	02/27/18	TCI approved on project #15047158.	140
420	12T	02/07/18	Inspection for shower pans, not a TCO.	213
430	135	12/28/17	cancelled by AUSTIN	334
430	13U	12/28/17	cancelled by Austin	334
430	135	12/27/17	cancel per Austin	326
440	141	12/19/17	sheetrock and furr downs crushing flex.....finish	422
440	141	12/19/17	insulating copper.....dryers to be hi velocity per	422
440	141	12/19/17	contractor.	422
420	124	11/21/17	storm repair ok.	230
430	13U	11/09/17	Scheduled in error.	319
430	135	11/09/17	Pre-rock Areas OK.	319
440	141	11/09/17	answered questions for contractor.	422
430	135	11/07/17	NOT READY.	319
430	13U	11/07/17	NOT READY.	319
410	E15	10/16/17	NOT READY AT TIME OF SCHEDULED INSPECTION	140
410	115	10/16/17	NOT READY AT TIME OF SCHEDULED INSPECTION	140
440	141	10/05/17	install fur downs	436
420	124	09/13/17	PARTIAL OK AS MARKED ON APPROVED PLANS	211
420	124	09/13/17	ROOF DRAINS	211
420	124	09/06/17	PARTIAL OK AS MARKED ON APPROVED PLANS	230
420	124	08/22/17	Partial for DWV.	213



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR B 77057				
430	13B	05/09/17	East Elevation, Level 1 MOP A40.10.	319
430	13L	05/08/17	MOP-A40.10/ METAL LATH GOOD	333
430	13L	05/02/17	South Elevation.	319
430	13B	04/27/17	North Elevation and N.W. Corner MOP A40.11.	319
430	13L	04/27/17	NOT READY.	319
430	13B	04/25/17	level 1 north elevation	328
430	13B	04/25/17	level 1 north elevation	328
430	13L	04/25/17	levels 1 thru 3 West elevation MOP A40.11	328
430	13N	04/13/17	East Elevation OK.	319
430	13W	04/07/17	Hold-downs and Clips and Straps OK.	319
430	13N	04/07/17	LESS: East Elevation.	319
330	PRN	05/04/15	NEW APTS 1-3-5-R2-B-FA/SPK IBC06 12990SF M-15047162	353
330	PRN	05/04/15	ADDITIONAL PERMITS REQ: ELEC/HVAC/PLBG	353
330	PRN	05/04/15	ONG ONG ARCH OF RECORD	353
330	PRN	05/04/15	BRYAN HAVENHALS 100408 STRUCTURAL PE OF RECORD	353
330	PRN	05/04/15	NEW APTS 1-3-5-R2-B-FA/SPK IBC06 12990SF M-15047162	353
330	PRN	05/04/15	ADDITIONAL PERMITS REQ: ELEC/HVAC/PLBG	353
330	PRN	05/04/15	ONG ONG ARCH OF RECORD	353
330	PRN	05/04/15	VICTOR LISSIAK 30565 STRUCTURAL/LANDSCAPE PE OF RECORD	353
Project: 16085655 Use: FIRE LINE UNDERGROUND PLAN CHECK TO PJR#15047159				
150	UFF	08/08/17	THE UG IS OK TO FINAL...MIKE G	8FM
150		08/07/17	FP UNDERGROUND FIRE LINE PZ APPROVED. OK TO COVER.	2F3
150		08/07/17	J. GARCIA	2F3



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR B 77057				
350	PRN	09/02/16	BRUCE PLUMBING TO INSTALL 35' OF C900 NEW 6" UNDERGROUND FIRE LINE	394
350	PRN	09/02/16	BETWEEN BUILDINGS TO 1'AFF. NO BFP/FDC/WPIV.	394
 Project: 17012479 Use: FIRE SPRINKLER PLAN CHECK TO #15047159				
150		08/01/18	8/1/18	8FU
150		08/01/18	FP COVERAGE, T/F/M PASSED.OK TO FINAL.	8FU
150		08/01/18	X,F.WILLIAMS	8FU
150		10/24/17	10/23/17 F/P - O/H Bldg.B Pz, HYDRO / PASSED.	F47
150		10/24/17	OK TO COVER. FDC okay.	F47
150		10/24/17	TO FINAL:	F47
150		10/24/17	1) T/F/M	F47
150		10/24/17	2) COVERAGE...RWOODS	F47
350	PRN	03/11/17	GSFP installs 13R system with 110 sprinklers W/FDC.	387
 Project: 17067032 Use: FIRE SPRINKLER UNDERGROUND FIRE LINE TO PJR#15047159				
350		07/19/17	Project voided due to incorrect submittal. The plan should have been	387
350		07/19/17	done as a revision.	387
 Project: 17076556 Use: UNDERGROUND FIRE LINE REVISION TO 16085655				
350	PRN	07/19/17	Revision to show the correct location of the fire line. Area is	387
350	PRN	07/19/17	clouded.	387



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR B 77057				
Project: 18068771 Use: FIRE SPRINKLER REVISION TO PROJECT #17012479				
150		08/01/18	8/1/18	8FU
150		08/01/18	FP COVERAGE, T/F/M PASSED.OK TO FINAL.	8FU
150		08/01/18	X,F.WILLIAMS	8FU
350	PRN	06/13/18	REVISION TO ADD 12 HEADS, RELOCATE FDC TO FRONT OF BUILDING AND	362
350	PRN	06/13/18	CHANGE UPRIGHTS TO CONCEAL PER PROVIDE NARRATIVE	362

1414 WOOD HOLLOW DR FL1 77057

Project: 15081229 **Use:** APT FLR BLD-OUT 1-8-1-R2/S2-B-FA/SPK 87850SF IBC06 M-15047162

520		10/25/18	CO PU BY MARIO LEAL, CONTR, 281-387-3656	NYV
430	13F	10/23/18	APPROVED ON 10-09-2018	309
520		10/23/18	CO TBP 10/24/2018 Mario 281-387-3656.	NYV
430	PRN	10/09/18	***OVERTIME FOR TUESDAY, 10/09 @ 4:30PM FOR 130 INSPECTION (UNIT #133	MO1
430	PRN	10/09/18)	MO1
430	PRN	10/09/18	CONTACT - MARIO LEAL @ 281-387-3656	MO1
430	PRN	10/09/18	***OVERTIME FOR TUESDAY, 10/09 @ 4:30PM FOR 130 INSPECTION (UNIT #133)	MO1
430	PRN	10/09/18	CONTACT - MARIO LEAL @ 281-387-3656	MO1
430	PRN	10/09/18	***OVERTIME FOR TUESDAY, 10/09 @ 4:30PM FOR 130 INSPECTION (UNIT #133)	MO1
430	PRN	10/09/18	CONTACT - MARIO LEAL @ 281-387-3656	MO1
430	13O	10/09/18	OT/4:30PM	DDA



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL1 77057				
430	PRN	10/08/18	*O/T FOR MONDAY 10/8/18 @6:30PM FOR 130 INSP*	LA1
430	PRN	10/08/18	CONTACT: MARIO LEAL @281-387-3656	LA1
430	PRN	10/08/18	INSP FOR UNIT #133	LA1
330	13O	10/08/18	Door to garage must self close/latch.	319
330	13O	10/08/18	Provide UL Design for 6" PVC Pipe Penetrating 2 Hour Wall	319
330	13O	10/08/18	in garage.	319
430	CT9	10/02/18	Mario 281-387-3656.	312
520		10/02/18	TCO PU BY MARIO LEAL, CONTR, 281-387-3656	NYV
525		08/03/18	TCO PU BY MARIO LEAL, CONTR, 281-387-3656	MVG
430	13F	08/02/18	All units approved less VCC office	306
520		07/17/18	TCO PU BY MARIO LEAL, CONTR, 281-387-3656	NYV
410	116	07/09/18	MLS 3#1/0 TIMES 15 EMS#69519	140
410	E1F	07/09/18	Add Load EMS#11543	140
520		05/17/18	TCO PU BY MARIO RODRIGUEZ,CONTR,281-387-3656	JB2
520		03/15/18	TCO PU BY MARIO LEAL RODRIGUEZ,CONTR,281-387-3656	JB2
430		01/18/18	ok for Temp. C.O. for 60 days. from 01/18/18 thru 03/18/18, level 1	308
430		01/18/18	LESS units 133/142/ and 143. Austin. # 501-607-0281.	308
525		01/18/18	TCO PU BY AUSTIN MCPHERSON, CONTRACTOR, 501-607-0281	MVG
520		11/22/17	TCO PUB AUSTIN MCPHERSON, GEN CONTRACTOR, 501-607-0281	CAB
430	13O	11/17/17	Units 128 and 132 OK for TCO.	319
430	13O	07/21/17	OK for TCO.	319
430	13F	07/21/17	Unit Smoke Detectors and Doors, LESS Unit 133 (constructio	319
430	13F	07/21/17	n office).	319
430	13O	07/21/17	LESS Unit 133 (Construction Office).	319
430	13E	07/20/17	NOT READY.	319



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL1 77057				
430	13O	07/20/17	NOT READY.	319
430	13E	07/18/17	NOT READY.	319
410	11F	07/17/17	Partial final OK for electrical TCO for units #128, 132,	140
410	11F	07/17/17	133, 142 and 143 only.	140
420	12F	07/17/17	Canceled on site.	213
420	PGF	05/30/17	re release meter as 1414 Wood Hollow Dr by 213	205
520		05/30/17	RE-RELEASE ENTEX 4PM	MGC
520		05/12/17	TCI CUT IN #081229 11 AM	MGC
520		05/12/17	UNITS 128,132,133,142,143	MGC
410	E27	05/11/17	TCI 3#2/0 EMS #11543 units 128, 132, 133, 142 and 143	140
410	E2U	05/11/17	TCI 3#2/0 EMS #11543 units 128, 132, 133, 142 and 143	140
420	12T	05/04/17	o/k for temp c/o first floor lobby leasing area as per 213	203
440	14F	04/24/17	TCO APPROVED	416
440	14F	04/21/17	cancelled onsite by contractor Frank	416
420	12T	04/21/17	TCO for clubhouse and garage.	213
520		04/21/17	ENTEX 2PM	JB2
420	PG1	04/19/17	Canceled on site.	213
420	122	04/19/17	Canceled on site.	213
440	14F	04/19/17	need to seal returns completely and thoroughly and remove	416
440	14F	04/19/17	all combustibles within the return	416
440	14F	04/19/17	need to verify main lobby return is at the proper size	416
420	124	02/24/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	124	02/03/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	124	02/02/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	124	02/01/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL1 77057				
420	126	02/01/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	126	01/31/17	Canceled on site.	213
430	136	01/31/17	Units MOP A20.01.	319
430	136	01/30/17	NOT READY.	319
420	124	01/30/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
410	E13	01/27/17	P/C walls no change called by mistake	128
410	E14	01/27/17	P/C ceiling ok. see marked C.A.P.S	128
410	E14	01/27/17	Note: Additional inspection preformed on level 2 See	128
410	E14	01/27/17	c.a.p.s Please schedule level 2 permit #15081232 next	128
410	E14	01/27/17	inspection date for level 2 inspections.	128
420	124	01/24/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
430	136	01/19/17	Scheduled in error.	319
430	13U	12/15/16	Units MOP A20.01.	319
430	134	12/14/16	Units MOP A20.01.	319
430	134	12/06/16	Cancelled in field by Austin.	319
430	136	12/06/16	Cancelled in field by Austin.	319
410	115	12/05/16	p-rough for units only see plans.	119
410	115	12/02/16	unable to contact contractor.	119
440	141	12/02/16	Cover approved as marked on plans in green highlighter	416
440	141	12/02/16	only	416
410	115	11/23/16	Need to complete rough wiring to media panels. MC cable	128
410	115	11/23/16	pushing out at dryer vent.	128
410	115	11/23/16	This inspection was for unit #B9 #A4 #A4B #B 10 only	128
440	14H	11/03/16	cancelled on site by Frank	416
420	124	09/28/16	Consultation concerning covering upper portion of walls	213



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR FL1	77057		
420	124	09/28/16	for construction of soffits, OK to cover providing	213
420	124	09/28/16	plumbing still visible from below for inspection.	213
330	PRN	08/27/15	APT SHELL/CORE W/ OPN PKG GARG 1-8-1-R2/S2-B-FA/SPK 627654SF M-11	353
330	PRN	08/27/15	INLCUDES ABOVE GRADE LOUNGE, KITCHEN/DINING SPACE, FOURTH FLOOR	353
330	PRN	08/27/15	AMENITIES DECKS, FITNESS AND AMENITIES, BASEMENT/BELOW GRADE	353
330	PRN	08/27/15	PARKING, TWO ADJACENT 5B/R2 THREE STORY COMPLEXES UNDER	353
330	PRN	08/27/15	SEPARATE PERMIT - INCLUDES R2, S2, A2, A3, B, S1 - NO PODIUM	353
330	PRN	08/27/15	HORIZONTAL EXITS USED AT 4TH FLOOR AMENITIES DECK DUE TO	353
330	PRN	08/27/15	REDUCTION IN STAIR ACCESS AT 3RD FLOOR LEVEL; ALSO INCLUDES	353
330	PRN	08/27/15	R2 AT GRADE LEVEL ADJACENT TO S2 PARKING GARAGE.	353
330	PRN	08/27/15	ADDITIONAL PERMITS REQ: ELEC/HVAC/PLBG	353
330	PRN	08/27/15	ONG ONG ARCH OF RECORD	353
330	PRN	08/27/15	VICTOR LISSIAK 30565 STRUCTURAL PE OF RECORD	353
330	PRN	08/27/15	APT FLR BLD-OUT 1-8-1-R2/S2-B-FA/SPK 87850SF IBC06 M-15047162	353
330	PRN	08/27/15	ADDITIONAL PERMITS REQ: ELEC/HVAC/PLBG	353
330	PRN	08/27/15	ONG ONG ARCH OF RECORD	353
330	PRN	08/27/15	VICTOR LISSIAK 30565 STRUCTURAL PE OF RECORD	353

Project: 16115699 **Use:** FIRE SPRINKLER PLAN CHECK FOR GC# 15081229

150	07/21/17	7/21/17 F/P-TESTED OK FOR LVL-1 TO FINAL..E.JOHNSON	FF2
150	07/20/17	7/19/17- F/P COVERAGE & T/F/M OK EXCEPT A/C CLOSETS IN	8FV
150	07/20/17	BLUE HIGHLIGHTED APARTMENTS.	8FV
150	07/20/17	TO FINAL: CHECK COVERAGE IN A/C CLOSETS...JMCINNIS	8FV
150	04/28/17	4.28.17-DRY SYSTEM TRIP TEST PASSED FOR LEVEL#1, MONITORING OK AND	F3I



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR FL1	77057		
150		04/28/17	COVERAGE OK. SPRINKLER PERMIT IS OK TO FINAL...C.MILLER	F3I
150		01/25/17	1/25/17*****WEDNESDAY AFTER HOURS*****	FM1
150		01/25/17	(GARAGE AND CONDO'S) - F/P P/Z AND HYDRO INSPECTED, TESTED	FM1
150		01/25/17	AND PASSED.	FM1
150		01/25/17	TO FINAL:	FM1
150		01/25/17	(1) CHECK COVERAGE	FM1
150		01/25/17	(2) T/F/M...LHAMPTON	FM1
150		01/25/17	*****	FM1
150		01/24/17	1/24/17 F/P- UNABLE TO PERFORM INSPECTION DUE TIME	F94
150		01/24/17	CONSTRAINTS...E.JOHNSON	F94
350	PRN	11/29/16	GSFP installs 313 sprinklers on level 1 supplied by pump and tank.	387

Project: 17042493 **Use:** FIRE ALARM PLAN CHECK FOR PJ# 15081229

150		07/20/17	7/19/17- F/A TESTED OK TO FINAL FOR RESIDENTIAL	8FV
150		07/20/17	AREA...JMCINNIS	8FV
180		06/20/17	6/20/2017 F/A INSPECTION: LVL. 1 GARAGE/RESIDENTIAL	2F8
180		06/20/17	F/A INSPECTION CANDAL SETTINGS AND PLACEMENT ARE CORRECT	2F8
180		06/20/17	ACCORDING TO PLANS. F/A INSPECTION PASSED FOR THE RESIDENTIAL	2F8
180		06/20/17	AREA. RESIDENTIAL AREA WAS STILL UNDER CONSRTUCTION.	2F8
180		06/20/17	TO FINAL:	2F8
180		06/20/17	1. TEST F/A FOR RESIDENTIAL AREA ONLY....RBLACKMON	2F8
150		04/28/17	S.O. - F/A PLANS ORIGINALLY APPROVED UNDER PROJ. #16061914	8FP
150		04/28/17	(SHELL/CORE) CUSTOMER IN ERROR SUBMITTED ALL DEVICES BUT DID SUBMIT	8FP
150		04/28/17	PER FLOOR UNDER EACH PROJECT NUMBER LATER.	8FP



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL1 77057				
150		04/28/17	4.28.17- FIRE ALARM TEST PASSED AND MONITORING OK FOR THE LOBBY. F/A	F3I
150		04/28/17	PERMIT IS OK TO FINAL...C.MILLER	F3I
<hr/>				
1414 WOOD HOLLOW DR FL2 77057				
Project: 15081232 Use: APT FLR BLD-OUT 1-8-1-R2/S2-B-FA/SPK 87850SF IBC06 M-15047162				
520		10/25/18	CO PU BY MARIO LEAL, CONTR, 281-387-3656	NYV
520		10/23/18	CO TBP 10/24/2018 Mario 281-387-3656.	NYV
430	CT9	10/02/18	Mario 281-387-3656.	312
520		10/02/18	TCO PU BY MARIO LEAL, CONTR, 281-387-3656	NYV
525		08/03/18	TCO PU BY MARIO LEAL, CONTR, 281-387-3656	MVG
520		07/17/18	TCO PU BY MARIO LEAL, CONTR, 281-387-3656	NYV
520		05/17/18	TCO PU BY MARIO RODRIGUEZ, CONTR, 281-387-3656	JB2
430	CT9	03/19/18	Dropped off notice with Sarah at leasing office.	31G
520		03/15/18	TCO PU BY MARIO LEAL RODRIGUEZ, CONTR, 281-387-3656	JB2
420	12T	01/18/18	ok for tco by 213	201
430		01/18/18	OK FOR TEMP TCO FOR 60 DAYS, FROM 01-18-18 UNTIL 03-18-18.	308
430		01/18/18	LEVEL 2, LESS UNITS 233, 242, 233: AUSTIN 501-607-0281	308
525		01/18/18	TCO PU BY AUSTIN MCPHERSON, CONTRACTOR, 501-607-0281	MVG
525		01/18/18	TCO PU BY AUSTIN MCPHERSON, CONTRACTOR, 501-607-0281	MVG
430	13F	01/05/18	adding to TCO units 228 and 232	326
420	12T	07/21/17	TCO less unit 233.	213
430	13O	07/21/17	OK for TCO.	319



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL2 77057				
430	13F	07/21/17	Unit Smoke Detectors and Doors OK.	319
430	13E	07/20/17	NOT READY.	319
430	13O	07/20/17	NOT READY.	319
430	13E	07/18/17	NOT READY.	319
410	116	07/17/17	MLS 3#2/0 EMS #69519	140
420	12F	07/17/17	Canceled on site.	213
520		05/31/17	ENTEX 2 PM	JDB
520		05/12/17	TCI CUT IN #081232 11 AM	MGC
520		05/12/17	UNITS 228,232,242,243	MGC
410	E27	05/11/17	TCI 3#2/0 EMS #11543 units 228, 232, 242 and 243	140
410	E2U	05/11/17	TCI 3#2/0 EMS #11543 units 228, 232, 242 and 243	140
440	14F	04/24/17	TCO APPROVED	416
440	141	04/21/17	cancelled onsite by contractor Frank	416
420	12T	04/21/17	TCO for clubhouse and garage.	213
420	122	04/19/17	Canceled on site.	213
440	14F	04/19/17	need to seal returns completely and thoroughly and remove	416
440	14F	04/19/17	all combustibles within the return	416
420	12T	04/12/17	TCO for clubhouse.	213
420	12F	04/12/17	Not a final,TCO for clubhouse.	213
420	126	02/01/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	126	01/31/17	Canceled on site.	213
430	136	01/31/17	Units MOP A20.02.	319
430	136	01/30/17	NOT READY.	319
420	124	12/19/16	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	124	12/19/16	PARTIAL OK AS MARKED ON APPROVED PLANS	213



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL2 77057				
420	124	12/16/16	INSPECTION CANCELLED BY CONTRACTOR.	213
430	134	12/15/16	Units MOP A20.01.	319
430	134	12/15/16	MOP A20.02	319
430	13U	12/15/16	Units MOP A20.02.	319
420	124	12/12/16	PARTIAL OK AS MARKED ON APPROVED PLANS	213
410	115	12/08/16	Rough ok units only.	128
430	134	12/06/16	Cancelled in field by Austin.	319
430	136	12/06/16	Cancelled in field by Austin.	319
410	115	12/05/16	p-rough units only e,cept bath rm 243 (b9a).	119
420	124	12/05/16	PARTIAL OK AS MARKED ON APPROVED PLANS	213
410	115	12/02/16	unable to contact contractor.	119
440	141	12/02/16	Cover approved as marked on plans in green highlighter	416
440	141	12/02/16	only less copper line set needs to be installed	416
420	124	12/02/16	4PM OT CONTACT: RUDY 713-315-7390	MS
420	124	12/02/16	4PM OT CONTACT: RUDY 713-315-7390	MS
420	PTF	12/02/16	4PM OT CONTACT: RUDY 713-315-7390	MS
420	PTF	12/02/16	4PM OT CONTACT: RUDY 713-315-7390	MS
420	124	12/02/16	INSPECTION CANCELLED BY CONTRACTOR.	210
420	PTF	12/02/16	INSPECTION CANCELLED BY CONTRACTOR.	210
410	115	11/23/16	Unit#B 10 media panel wiring not installed.	128
330	PRN	08/27/15	APT FLR BLD-OUT 1-8-1-R2/S2-B-FA/SPK 87850SF IBC06 M-15047162	353
330	PRN	08/27/15	ADDITIONAL PERMITS REQ: ELEC/HVAC/PLBG	353
330	PRN	08/27/15	ONG ONG ARCH OF RECORD	353
330	PRN	08/27/15	VICTOR LISSIAK 30565 STRUCTURAL PE OF RECORD	353



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL2 77057				
Project: 16128738 Use: FIRE SPRINKLER PLAN CHECK FOR GC#15081232				
150		07/20/17	7/19/17- F/P COVERAGE & T/F/M FOR APARTMENTS OK TO	8FV
150		07/20/17	FINAL...JMCINNIS	8FV
150		06/21/17	F/P COVERAGE, T/F/M PASSED INSPECTION EXCEPT FOR UNITS 309,316,	F7B
150		06/21/17	(361,PENETRATION IN CLOSET),362,363 CHECK PAINT IN ALL OTHER UNITS	F7B
150		06/21/17	LISTED...GNC	F7B
150		06/21/17	F/P SPRINKLER FINAL LVL 2 DRY SYSTEM PASSED INSPECTION. T/F/M PASSED.	F7B
150		06/21/17	OK FOR FINAL...GNC	F7B
180		06/13/17	6/13/2017	F10
180		06/13/17	F/P- SPRINKLER COVERAGE FOR PARKING GARAGE & LVL-2 LOBBY AREA	F10
180		06/13/17	INSPECTED & PASSED. UPON ARRIVAL SPRINKLER CONTRACTOR	F10
180		06/13/17	NOTIFIED ME THEY WERE NOT READY FOR T/F/M.	F10
180		06/13/17	TO FINAL: (1) ADJUST SPRINKLER HEAD ON LVL-2 IN LOBBY CLOSET	F10
180		06/13/17	(2) T/F/M...EJENKINS	F10
350	PRN	01/25/17	GULF STATES F.P. TO INSTALL UNDER THIS PERMIT 347 SPRINKLER HEADS	362
350	PRN	01/25/17	(DRY SYSTEM 867 GALLON) AT LEVEL 2 TO BE SUPPLY BY PUMP AND TANK	362
350	PRN	01/25/17	ON 1ST FLOOR	362
350	PRN	01/25/17	INSPECTOR TO VERIFY COMPRESSOR CAPACITY SINCE CUSTOMER STATES 5HP,	362
350	PRN	01/25/17	50 GAL CAPACITY WILL BE ENOUGH FOR 867 GALLONS DRY SYSTEM.	362
350	PRN	01/25/17	GULF STATES F.P. TO INSTALL UNDER THIS PERMIT 347 SPRINKLER HEADS	362
350	PRN	01/25/17	(DRY SYSTEM 867 GALLON) AT LEVEL 2 TO BE SUPPLY BY PUMP AND TANK	362
350	PRN	01/25/17	ON 1ST FLOOR	362
350	PRN	01/25/17	INSPECTOR TO VERIFY COMPRESSOR CAPACITY SINCE CUSTOMER STATES 5HP,	362



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR FL2	77057		
350		01/25/17	50 GAL CAPACITY WILL BE ENOUGH FOR 867 GALLONS DRY SYSTEM.	362
150		01/25/17	1/25/17*****WEDNESDAY AFTER HOURS*****	FM1
150		01/25/17	(GARAGE AND CONDO'S) - F/P P/Z AND HYDRO INSPECTED, TESTED	FM1
150		01/25/17	AND PASSED.	FM1
150		01/25/17	TO FINAL:	FM1
150		01/25/17	(1) CHECK COVERAGE	FM1
150		01/25/17	(2) T/F/M...LHAMPTON	FM1
150		01/25/17	*****	FM1
150		01/24/17	1/24/17 F/P- UNABLE TO PERFORM INSPECTION DUE TIME	F94
150		01/24/17	CONSTRAINTS...E.JOHNSON	F94
Project: 17042496 Use: FIRE ALARM PLAN CHECK FOR PJ# 15081232				
150		07/20/17	7/19/17- F/A TESTED OK TO FINAL FOR RESIDENTIAL	8FV
150		07/20/17	AREA...JMCINNIS	8FV
180		06/20/17	6/20/2017 F/A INSPECTION: LVL. 2 GARAGE/RESIDENTIAL	2F8
180		06/20/17	F/A INSPECTION CANDAL SETTINGS AND PLACEMENT ARE CORRECT	2F8
180		06/20/17	ACCORDING TO PLANS. F/A INSPECTION PASSED FOR THE RESIDENTIAL	2F8
180		06/20/17	AREA. RESIDENTIAL AREA WAS STILL UNDER CONSRTUCTION.	2F8
180		06/20/17	TO FINAL:	2F8
180		06/20/17	1. TEST F/A FOR RESIDENTIAL AREA ONLY....RBLACKMON	2F8
150		04/28/17	S.O. - F/A PLANS ORIGINALLY APPROVED UNDER PROJ. #16061914	8FP
150		04/28/17	(SHELL/CORE) CUSTOMER IN ERROR SUBMITTED ALL DEVICES BUT DID SUBMIT	8FP
150		04/28/17	PER FLOOR UNDER EACH PROJECT NUMBER LATER.	8FP



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL2 77057				

1414 WOOD HOLLOW DR FL3 77057				
Project: 15081235 Use: APT FLR BLD-OUT 1-8-1-R2/S2-B-FA/SPK 76647SF IBC06 M-15047162				
520		10/25/18	CO PU BY MARIO LEAL, CONTR, 281-387-3656	NYV
520		10/23/18	CO TBP 10/24/2018 Mario 281-387-3656.	NYV
430	CT9	10/02/18	Mario 281-387-3656.	312
520		10/02/18	TCO PU BY MARIO LEAL, CONTR, 281-387-3656	NYV
410	E2E	09/24/18	E1 FINAL FOR TCI BY #140 ON 5-11-17	110
525		08/03/18	TCO PU BY MARIO LEAL, CONTR, 281-387-3656	MVG
520		07/17/18	TCO PU BY MARIO LEAL, CONTR, 281-387-3656	NYV
410	E1F	06/12/18	Added Load EMS#11543	140
410	116	06/12/18	MLS 3#1/0 TIMES 37 EMS#69519	140
520		05/17/18	TCO PU BY MARIO RODRIGUEZ,CONTR,281-387-3656	JB2
430	PRN	05/15/18	O/T Egress Inspection	SZ
430	PRN	05/15/18	5/15/18 @ 9:30 PM	SZ
430	PRN	05/15/18	Mario @ 281-387-3656	SZ
430	13E	05/15/18	OT	MO1
430	13O	04/04/18	Unit 363 OK for TCO.	319
440	A1F	03/26/18	final except 362 and roof RTUs.	422
430	CT9	03/19/18	Dropped off notice with Sarah at leasing office.	31G
520		03/15/18	TCO PU BY MARIO LEAL RODRIGUEZ,CONTR,281-387-3656	JB2
430	136	02/07/18	per 313 worksheet	HYC



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL3 77057				
430	13U	02/07/18	unit ok to cover per 313 worksheet	HYC
430	134	02/07/18	per 313 worksheet	HYC
430	134	01/23/18	Buck Hoist Unit OK.	319
430	134	01/18/18	NOT READY.	319
420	124	01/18/18	PARTIAL OK AS MARKED ON APPROVED PLANS	213
430		01/18/18	OK FOR 60 DAY TCO FROM 01-18-2017 THROUGH 03-18-2018	308
430		01/18/18	TCO GOOD FOR FLOOR 3 EXCEPT, POOL DECK, AND EAST ELEVATION	308
430		01/18/18	UNITS 363 AND 362 (BUCKHOIST). Austin 501-607-0281.	308
525		01/18/18	TCO PU BY AUSTIN MCPHERSON, CONTRACTOR, 501-607-0281	MVG
440	A11	01/12/18	apt 362--OK to cover.	422
440	A21	01/12/18	apt 362--OK to cover.	422
420	124	01/12/18	PARTIAL OK AS MARKED ON APPROVED PLANS	213
430	13O	01/05/18	adding to TCO units 304,305,355,358 and 359	326
410	E12	12/14/17	Slab OK for kitchen island and wall	140
520		11/28/17	TCO PUB AUSTIN MCPHERSON, GEN CONTRACTOR, 501-6070281	CAB
430	CTF	09/28/17	NOTE TO UTILITY RELEASE: PLEASE CREDIT FEES PAID FOR 60 DAY TCO PAID	309
430	CTF	09/28/17	ON 7-24-2017 TO THIS TCO FOR PERIOD (9-28-2017 THROUGH 11-28-2017).	309
430	CTF	09/28/17	DUE TO AN ERROR,THEY WERE NOT ALLOWED TO OCCUPY THIS FLOOR UNTIL	309
430	CTF	09/28/17	NOW. GARCIA, 309.	309
520		09/28/17	TCO PU BY AUSTIN MCPHERSON, CONTR. 501-607-0281	MGC
440	A3F	07/25/17	apartment number 363 final approved	416
420	12T	07/24/17	UNITS 304,354,&363 FIXTURES NOT COMPLETE.	208
420	12F	07/24/17	NOT READY TO FINAL	208
430		07/24/17	Ok TCO (60 days) 7-24-17 thru 7-24-17. Less units	304
430		07/24/17	(304,305,355,358,359,362,363) east side. Austin 501-607-0281.	304



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL3 77057				
430		07/24/17	.	304
440	A1F	07/24/17	could not locate contractor on site, Walked 3rd floor and	416
440	A1F	07/24/17	corrections were not made from last inspection.	416
410	11F	07/21/17	Not ready at time of inspection.	140
420	12F	07/21/17	OT @ 4:00PM ON 7.21.17; BRAD @ 281.684.1097	207
420	PUF	07/21/17	OT @ 4:00PM ON 7.21.17; BRAD @ 281.684.1097	207
440	A1F	07/21/17	3rd floor apartments only approved to final less	416
440	A1F	07/21/17	Apartments 345 and 362 still need to be inspected	416
410	11W	07/21/17	OT SET UP FOR # 113 FINAL INSP 07-21-17 @ 3:30 PM	103
430	13O	07/21/17	Level 3 Smoke Detectors and Doors OK, LESS: Units on East	319
430	13O	07/21/17	Elevation.	319
430	13O	07/21/17	OK for TCO, LESS: Units on East Elevation: Missing balcony	319
430	13O	07/21/17	guardrails.	319
430	13O	07/21/17	(304,305,355,358,359,362,363)	319
410	E2F	07/21/17	Partial final Units 363	113
410	E1F	07/21/17	Partial final Unit 363	113
430	13M	07/19/17	Cancelled in field.	319
440	A3H	07/18/17	Grille seal approved all of 3rd floor Apartments less than	416
440	A3H	07/18/17	one apartment with elevator	416
430	13E	07/18/17	NOT READY.	319
430	134	07/13/17	mop	326
430	13U	07/13/17	mop	326
410	E15	06/30/17	Partial rough all areas less crane unit.	140
410	115	06/30/17	Partial rough all areas less crane unit.	140
410	E1F	06/30/17	Partial final OK for electrical TCO only. All areas on	140



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL3 77057				
410	E1F	06/30/17	floor less crane unit.	140
440	A31	06/30/17	apartment 363 approved to cover	416
440	A3F	06/30/17	Fitness room and the lounge area on the third floor	416
440	A3F	06/30/17	approved to final only	416
420	124	06/30/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
440	14F	06/16/17	OK TO FINAL APARTMENTS ONLY, LESS APARTMENTS 362 AND 359.	437
440	14F	06/16/17)))	437
440	14F	06/13/17	AT APARTMENT 345 BATHROOM EXHAUST TERMINATIONS MUST BE 3	437
440	14F	06/13/17	FEET AWAY FROM ANY OPENABLE WINDOW.)))	437
440	141	06/13/17	MUST FERDOWN DUCT WORK INSIDE CLOSETS APARTMENTS 354 &	437
440	141	06/13/17	308.)))	437
440	14F	06/13/17	OK TO FINAL APARTMENTS ONLY, LESS APARTMENTS 354, 308,	437
440	14F	06/13/17	309, 357, 352, 335, 359, 362, & 345.)))	437
440	A1F	06/13/17	AT APARTMENT 345 BATHROOM EXHAUST TERMINATIONS MUST BE 3	437
440	A1F	06/13/17	FEET AWAY FROM ANY OPENABLE WINDOW.)))	437
440	A1F	06/13/17	. OK TO FINAL APARTMENTS ONLY, LESS APARTMENTS 354, 308,	437
440	A1F	06/13/17	309, 357, 352, 335, 359, 362, & 345.)))	437
440	A4F	06/13/17	AT APARTMENT 345 BATHROOM EXHAUST TERMINATIONS MUST BE 3	437
440	A4F	06/13/17	FEET AWAY FROM ANY OPENABLE WINDOW.)))	437
440	A4F	06/13/17	. OK TO FINAL APARTMENTS ONLY, LESS APARTMENTS 354, 308,	437
440	A4F	06/13/17	309, 357, 352, 335, 359, 362, & 345.)))	437
440	A3F	06/13/17	AT APARTMENT 345 BATHROOM EXHAUST TERMINATIONS MUST BE 3	437
440	A3F	06/13/17	FEET AWAY FROM ANY OPENABLE WINDOW.)))	437
440	A3F	06/13/17	. OK TO FINAL APARTMENTS ONLY, LESS APARTMENTS 354, 308,	437
440	A3F	06/13/17	309, 357, 352, 335, 359, 362, & 345.)))	437



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL3 77057				
440	A2F	06/13/17	AT APARTMENT 345 BATHROOM EXHAUST TERMINATIONS MUST BE 3	437
440	A2F	06/13/17	FEET AWAY FROM ANY OPENABLE WINDOW.)))	437
440	A2F	06/13/17	. OK TO FINAL APARTMENTS ONLY, LESS APARTMENTS 354, 308,	437
440	A2F	06/13/17	309, 357, 352, 335, 359, 362, & 345.)))	437
440	A11	06/13/17	MUST FERDOWN DUCT WORK INSIDE CLOSETS APARTMENTS 354 &	437
440	A11	06/13/17	308.)))	437
440	A31	06/13/17	MUST FERDOWN DUCT WORK INSIDE CLOSETS APARTMENTS 354 &	437
440	A31	06/13/17	308.)))	437
440	A21	06/13/17	MUST FERDOWN DUCT WORK INSIDE CLOSETS APARTMENTS 354 &	437
440	A21	06/13/17	308.)))	437
420	12T	06/08/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
410	E15	06/06/17	Partial rough less crane units.	140
410	E1F	06/06/17	Partial final OK for electrical TCO only. Units only less	140
410	E1F	06/06/17	units affected by crane. Still need corridors and	140
410	E1F	06/06/17	mechanical rooms.	140
410	11F	06/06/17	Partial final OK for electrical TCO only. Units only less	140
410	11F	06/06/17	units affected b	140
410	11F	06/06/17	. y crane. Still need corridors and mechanical rooms.	140
420	12T	06/05/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	12F	06/05/17	Not a final, TCO as marked.	213
420	12F	06/02/17	Canceled by contractor,	213
520		05/31/17	ENTEX 2PM	MGC
410	115	05/25/17	NOT READY AT TIME OF SCHEDULED INSPECTION	140
410	11F	05/25/17	NOT READY AT TIME OF SCHEDULED INSPECTION	140
430	134	05/24/17	perimeter walls interior mop	326



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL3 77057				
440	A11	05/19/17	walked job with contractor went over scope of work to be	416
440	A11	05/19/17	installed.	416
430	134	05/18/17	NOT READY.	319
520		05/12/17	TCI CUT IN #081235 11 AM	MGC
520		05/12/17	units 304, 305, 309, 315, 316, 322-329,	MGC
520		05/12/17	334-339, 342, 344, 345, 347, 348,	MGC
520		05/12/17	349, 351, 352, 354, 355, 357, 358, 359	MGC
520		05/12/17	361, 362, 363 and 364	MGC
410	E27	05/11/17	TCI 3#2/0 times 36 EMS #11543 units 304, 305, 309, 315,	140
410	E27	05/11/17	316, 322 thru 329, 334 thru 339, 342, 344, 345, 347, 348,	140
410	E27	05/11/17	349, 351, 352, 354, 355, 357, 358, 359, 361, 362, 363 and	140
410	E27	05/11/17	364	140
410	E2U	05/11/17	TCI 3#2/0 times 36 EMS #11543 units 304, 305, 309, 315,	140
410	E2U	05/11/17	316, 322 thru 329, 334 thru 339, 342, 344, 345, 347, 348,	140
410	E2U	05/11/17	349, 351, 352, 354, 355, 357, 358, 359, 361, 362, 363 and	140
410	E2U	05/11/17	364	140
440	A11	05/05/17	Cover approved as marked on plans in green highlighter	416
430	136	05/02/17	Corrections made to Firewalls on East and West Elevations.	319
430	136	05/02/17		319
420	122	04/19/17	Canceled on site.	213
440	A21	04/10/17	inspection today was for grill seal. contractor has	421
440	A21	04/10/17	multiple permits for this project, need to call in all	421
440	A21	04/10/17	permits for inspection.	421
440	A2H	04/10/17	GRILL SEAL OK ONLY AS MARKED ON PLANS IN GREEN.	421
440	A31	03/09/17	grille seal on furr down ducts not required.	422



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL3 77057				
440	A31	03/09/17	3rd fl--OK to cover lounge ceiling.	422
410	E14	03/06/17	Partial ceiling cover---fitness and lounge areas only.	140
430	13M	02/28/17	4 Mechanical Shafts MOP A20.03.	319
430	13M	02/27/17	Cancelled in field by Austin.	319
430	136	02/22/17	ok 3rd lvl. area C and d mop a20.03	309
430	136	02/21/17	Cancelled in field by Austin.	319
430	136	02/17/17	NOT READY.	319
430	13U	02/15/17	Level 3, Areas B,C MOP A20.03.	319
430	136	02/15/17	Level 3, Unit B-3B MOP A20.03.	319
420	126	02/13/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
430	13U	02/10/17	NOT READY.	319
430	136	02/10/17	Level 3, Area B Units MOP A20.03.	319
420	126	02/10/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	126	02/08/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
150	17P	02/08/17	PIPE SIZE HAS PASSED FOR THE AREA NEAR THE NW STAIRS	8FM
150	17P	02/08/17	HIGHLIGHTED IN GREEN (FP-03) ON THE APPROVED PLANS.	8FM
150	17P	02/08/17	THIS AREA OF STAND PIPE IS OK TO COVER...MIKE G.	8FM
430	134	02/07/17	Area C,D MOP A20.03.	319
430	136	02/07/17	Cancelled in field by Austin.	319
150		02/03/17	HYDRO/PZ FOR HORIZONTAL STANDPIPE SUPPLYING HOSE CABINETS IN AREAS	8FE
150		02/03/17	A/B PERFORMED AND PASSED. OK TO COVER...LA	8FE
150		02/03/17	TO FINAL:	8FE
150		02/03/17	(1) HYDRO REMAINING STANDPIPE FOR FLOOR 3.	8FE
420	126	02/02/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
430	136	01/31/17	Area A Units Complete MOP A20.03.	319



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL3 77057				
430	136	01/30/17	NOT READY.	319
420	126	01/30/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	126	01/27/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
410	115	01/27/17	P/C unchanged from previous unit#354 not ready	128
410	E14	01/27/17	P/C ceiling ok. Rest Room #317,346,366, and business	128
410	E14	01/27/17	center 353	128
430	13U	01/26/17	Level 3, Area B Units MOP A20.03.	319
410	E13	01/25/17	Partial wall cover for common restrooms, electrical rooms	140
410	E13	01/25/17	and IDF closets. See highlighted CAD'S.	140
410	E14	01/25/17	Partial ceiling cover for common restrooms, electrical	140
410	E14	01/25/17	rooms and IDF closets. See highlighted CAD'S.	140
420	124	01/24/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
430	136	01/24/17	FOOTINGS POURED-NO INSPECTION.	333
430	136	01/24/17	CANCEL AUSTIN	333
430	13U	01/24/17	CANCEL AUSTIN	333
440	A11	01/23/17	Cover approved as marked on plans in yellow highlighter	416
410	E13	01/23/17	Partial cover corridors only	140
410	E14	01/23/17	Partial cover corridors only	140
420	124	01/20/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
440	A11	01/20/17	3rd floor apartments section c approved to cover only.	416
440	A11	01/20/17	fire damper framing approved to install angles on the	416
440	A11	01/20/17	first and second floor	416
440	A21	01/20/17	3rd floor apartments section c approved to cover only.	416
440	A21	01/20/17	fire damper framing approved to install angles on the	416
440	A21	01/20/17	first and second floor	416



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL3 77057				
430	136	01/19/17	Areas A&B: Interiors of units, LESS soffits at demising	319
430	136	01/19/17	and corridor walls MOP A20.03.	319
430	135	01/19/17	Scheduled in error.	319
430	13U	01/19/17	Area A Units MOP A20.03.	319
430	13U	01/19/17	OK to cover.	319
410	E14	01/19/17	Partial ceiling cover units 304, 305 and 355	140
410	115	01/19/17	Partial rough units 304, 305 and 355	140
430	134	01/17/17	level 3 mop	326
410	115	01/13/17	P/C rough ok. Level 3 See c.a.p.s	128
420	124	01/12/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
410	115	01/11/17	P/C ok unit#351,352.357.358	128
420	124	01/09/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	124	01/06/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
440	141	01/06/17	Cover approved as marked on plans	416
440	A11	01/06/17	Cover approved as marked on plans	416
440	A21	01/06/17	Cover approved as marked on plans	416
410	115	12/22/16	P/C rough ok. see c.a.p.s	128
410	115	12/21/16	P/C rough ok. Level 3 units see marked C.A.P.S	128
430	134	12/21/16	NOT READY.	319
420	124	12/21/16	PARTIAL OK AS MARKED ON APPROVED PLANS	213
430	134	12/20/16	NEED CONTACT PERSON NAME AND PHONE NUMBER	333
420	124	12/19/16	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	124	12/19/16	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	124	12/16/16	INSPECTION CANCELLED BY CONTRACTOR.	213
410	115	12/08/16	P/ C rough ok. units only see E20.03A	128



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL3 77057				
420	124	11/22/16	O/T 4:00PM RUDY 713-315-7390	203
420	PTF	11/22/16	O/T 4:00PM RUDY 713-315-7390	203
420	124	11/22/16	PARTIAL OK AS MARKED ON APPROVED PLANS	233
420	122	11/21/16	INSPECTION CANCELLED BY CONTRACTOR.	213
420	124	11/21/16	INSPECTION CANCELLED BY CONTRACTOR.	213
430	134	11/18/16	MOP A20.03	328
430	136	11/18/16	MOP A20.03A	328
410	115	11/18/16	Install outlets spacing in walls as per code.	128
410	115	11/18/16	Need complete rough wiring for kitchen island outlet.	128
410	115	11/18/16	Fill open KO in device boxes.	128
410	115	11/18/16	Complete all loose MC wiring in walls.	128
410	115	11/18/16	Nail plates as per code.	128
410	115	11/18/16	Outlets required for each basin in bathrooms.	128
420	122	11/18/16	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	124	11/18/16	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	124	11/18/16	CONTACT, Rudy 713-515-7390	213
420	124	11/18/16	713-315-7390,, not 515	213
410	11W	11/18/16	BOUGHT ON #15081239	104
410	115	11/18/16	OT INSPECTION 4:20 PM	134
410	115	11/18/16	P-ROUGH OK FOR UNITS 325 AND 326	134
410	E15	11/18/16	P-Rough ok for units 325 and 326	134
410	E15	11/17/16	Need to schedule correct permit before rough inspection	128
410	E15	11/17/16	can be preformed.	128
440	A11	11/17/16	Apartments 326 & 325 OK to Cover only.	416
440		11/16/16	ok to sell additional mechanical permits to B license holder, no more	424



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL3 77057				
440		11/16/16	than 25 tons each	424
330	PRN	08/27/15	APT FLR BLD-OUT 1-8-1-R2/S2-B-FA/SPK 76647SF IBC06 M-15047162	353
330	PRN	08/27/15	ADDITIONAL PERMITS REQ: ELEC/HVAC/PLBG	353
330	PRN	08/27/15	ONG ONG ARCH OF RECORD	353
330	PRN	08/27/15	VICTOR LISSIAK 30565 STRUCTURAL PE OF RECORD	353
Project: 16115693 Use: FIRE SPRINKLER PLAN CHECK FOR GC# 15081235				
150		08/03/18	8/2/18 F/P- FIRE SPRINKLER COVERAGE FOR LVL3 COMPLETED & PASSED...	F10
150		08/03/18	OK TO FINAL...EJENKINS	F10
150		07/21/17	7/21/17 F/P-TESTED OK FOR LVL-3,EXCEPT UNIT NUMBER 362	FF2
150		07/21/17	WILL BE INSPECTED AT A LATER DATE TO FINAL THE FLOOR..	FF2
150		07/21/17	E.JOHNSON	FF2
150		06/27/17	6/27/17 F/P - COVERAGE PASSED FOR LVL - 3 ROOM # 361.	F94
150		06/27/17	NTF - 1. WALK COVERAGE ON ROOMS # 309,316,362, AND 363...SMALLWOOD	F94
150		06/21/17	F/P FINAL LVL 3 COVERAGE, T/F/M PASSED INSPECTION EXCEPT FOR UNITS	F7B
150		06/21/17	309,316,	F7B
150		06/21/17	(361,PENETRATION IN CLOSET),362,363 CHECK PAINT IN ALL OTHER UNITS	F7B
150		06/21/17	LISTED...GNC	F7B
180		06/13/17	6/13/17	F10
180		06/13/17	F/P- SPRINKLER FINAL FOR LVL-3 INSPECTED & FAILED FOR COVERAGE.	F10
180		06/13/17	BUILDING STILL UNDER CONSTRUCTION & SPRINKLER CONTRACTOR	F10
180		06/13/17	NOT READY FOR T/F/M.	F10
180		06/13/17	TO FINAL: (1) COMPLETE ALL CONSTRUCTION (NO CEILING OR WALL	F10
180		06/13/17	PENETRATIONS, ALL DOORS AND BATHROOM CONSTRUCTION	F10



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR FL3	77057		
180		06/13/17	MUST BE COMPLETED).	F10
180		06/13/17	(2) T/F/M	F10
180		06/13/17	(3) COVERAGE...EJENKINS	F10
180		06/13/17	(3)	F10
180		05/05/17	5/5/2017 F/P INSPECTION: LVL. 3	2F8
180		05/05/17	HYDRO INSPECTION PASSED. PZ INSPECTION PASSED EXCEPT	2F8
180		05/05/17	FOR THE AREA HIGHLIGHTED IN YELLOW. CHANGE THE PZ IN	2F8
180		05/05/17	YELLOW TO 2 INCH PER PLANS. OK TO COVER EXCEPT THE	2F8
180		05/05/17	AREA HIGHLIGHTED IN YELLOW.	2F8
180		05/05/17	TO FINAL:	2F8
180		05/05/17	1. PZ HIGHLIGHTED AREA.	2F8
180		05/05/17	2. CHECK COVERAGE	2F8
180		05/05/17	3. T/F/M.....RBLACKMON	2F8
150		01/25/17	1/25/17*****WEDNESDAY AFTER HOURS*****	FM1
150		01/25/17	F/P P/Z AND HYDRO INSPECTED, TESTED	FM1
150		01/25/17	AND PASSED FOR ALL AREAS HIGHLIGHTED YELLOW.	FM1
150		01/25/17	TO FINAL:	FM1
150		01/25/17	(1) CHECK COVERAGE	FM1
150		01/25/17	(2) T/F/M...LHAMPTON	FM1
150		01/25/17	*****	FM1
150		01/24/17	1/24/17 F/P- TESTED OK FOR LVL 3 TO COVER, EXCEPT FOR THE AREAS	F94
150		01/24/17	HIGHLIGHTED IN YELLOW ON PLANS NEED TO PZ. ALSO THE MODEL UNITS WERE	F94
150		01/24/17	ALREADY SHEET ROCKED. CONTRACTOR IS TO SHOW ALL THE T'S, NINETIES AND	F94
150		01/24/17	FORTY FIVES PIPE TO THE FIRE MARSHAL.	F94
150		01/24/17	NTF- 1. PZ THE REMAINING AREAS	F94



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR FL3	77057		
150		01/24/17	2. HYDRO	F94
150		01/24/17	3. T/F/M	F94
150		01/24/17	4. WALK COVERAGE	F94
150		01/24/17	5. CHECK FDC...E.JOHNSON/SMALLWOOD	F94
350	PRN	11/29/16	GSFP installs 546 sprinklers on level 3 from existing standpipe.	387

Project: 17042499 **Use:** FIRE ALARM PLAN CHECK FOR PJ# 15081235

150	08/03/18	8/2/18 F/A- FIRE ALARM INSTALLATION FOR LVL3 INSPECTED, TESTED	F10
150	08/03/18	& PASSED FOR REMAINING ROOMS....OK TO FINAL..EJENKINS	F10
180	06/20/17	6/20/2017 F/A INSPECTION: LVL. 3	2F8
180	06/20/17	F/A INSPECTION CANDAL SETTING AND PLACEMENT ARE CORRECT	2F8
180	06/20/17	ACCORDING TO PLANS. F/A PASSED EXCEPT FOR ROOMS 309, 316,	2F8
180	06/20/17	362, 363, AND SPRINKLER HEAD REPLACEMENT IN THE A/C CLOSET	2F8
180	06/20/17	IN 361.	2F8
180	06/20/17	TO FINAL:	2F8
180	06/20/17	1. PAINT ALL ROOMS	2F8
180	06/20/17	2. REPLACE SPRINKLER HEAD IN ROOM 361 A/C CLOSET.	2F8
180	06/20/17	3. TEST F/A IN ROOMS NOTES ABOVE ONLY.....RBLACKMON	2F8
150	04/28/17	S.O. - F/A PLANS ORIGINALLY APPROVED UNDER PROJ. #16061914	8FP
150	04/28/17	(SHELL/CORE) CUSTOMER IN ERROR SUBMITTED ALL DEVICES BUT DID SUBMIT	8FP
150	04/28/17	PER FLOOR UNDER EACH PROJECT NUMBER LATER.	8FP



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR FL3	77057		
<hr/>				
1414 WOOD HOLLOW DR FL4 77057				
Project: 15081239 Use: APT FLR BLD-OUT 1-8-1-R2/S2-B-FA/SPK 76647SF IBC06 M-15047162				
520		10/25/18	CO PU BY MARIO LEAL, CONTR, 281-387-3656	NYV
525		10/23/18	CO TBP 10-24-18	MVG
430	CT9	10/02/18	Mario 281-387-3656.	312
520		10/02/18	TCO PU BY MARIO LEAL, CONTR, 281-387-3656	NYV
525		08/03/18	TCO PU BY MARIO LEAL, CONTR, 281-387-3656	MVG
520		07/17/18	TCO PU BY MARIO LEAL, CONTR, 281-387-3656	NYV
410	E1F	06/29/18	Add Load EMS#11543	140
410	116	06/29/18	MLS 3#1/0 TIMES 38 EMS#69519	140
410	11F	06/14/18	Breaker lock for water heater. Panel schedules for house	140
410	11F	06/14/18	panels on floor needed. Remove temp wiring from house	140
410	11F	06/14/18	panel near unit #462. 3rd trip for same defects. Pay refee	140
410	11F	06/14/18	before next inspection.	140
410	E1F	06/14/18	Panel schedules for house panels on floor needed. Remove	140
410	E1F	06/14/18	temp wiring from house panel near unit #462.Breaker lock	140
410	E1F	06/14/18	for water heater.	140
410	E1F	06/12/18	Breaker lock for water heater. Covers throughout unit	140
410	E1F	06/12/18	missing. Panel schedules for house panels on floor needed.	140
410	E1F	06/12/18	Remove temp wiring from house panel near unit #462.	140
410	11F	06/12/18	Breaker lock for water heater. Covers throughout unit	140
410	11F	06/12/18	missing. Panel schedules for house panels on floor needed.	140
410	11F	06/12/18	Remove temp wiring from house panel near unit #462.	140



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL4 77057				
520		05/17/18	TCO PU BY MARIO RODRIGUEZ,CONTR,281-387-3656	JB2
430	13O	04/04/18	Unit 462 OK for TCO.	319
440	A1F	03/26/18	final except 459 and roof RTUs.	422
430	CT9	03/19/18	Dropped off notice with Sarah at leasing office.	31G
520		03/15/18	TCO PU BY MARIO LEAL RODRIGUEZ,CONTR,281-387-3656	JB2
520		03/15/18	TCO PU BY MARIO LEAL RODRIGUEZ,CONTR,281-387-3656	JB2
520		03/15/18	TCO PU BY MARIO LEAL RODRIGUEZ,CONTR,281-387-3656	JB2
330		03/08/18	Project number logged in error.	361
410	E3U	03/02/18	outage TCI unit BS4C 3-2/0 11543	105
525		03/02/18	*****OUTAGE*****	MVG
525		03/02/18	TCI CUT IN #081239 9:50AM	MVG
430	13U	02/07/18	unit ok to cover per 313 worksheet	HYC
430	134	02/07/18	per 313 worksheet	HYC
430	136	02/07/18	per 313 worksheet	HYC
430	134	01/23/18	Buck Hoist Unit OK.	319
430	134	01/18/18	NOT READY.	319
420	124	01/18/18	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	12T	01/18/18	PARTIAL OK AS MARKED ON APPROVED PLANS	213
430		01/18/18	OK FOR 60 DAY TCO FROM 01-18-2017 THROUGH 03-18-2018	308
430		01/18/18	TCO GOOD FOR FLOOR 4 LESS EAST SIDE UNITS	308
430		01/18/18	462) AND 459 (BUCKHOIST) AUSTIN 501-607-0281	308
430		01/18/18	OK FOR 60 DAY TCO FROM 01-18-2017 THROUGH 03-18-2018	308
430		01/18/18	TCO GOOD FOR FLOOR 2 LESS EAST SIDE UNITS	308
430		01/18/18	462) AND 459 (BUCKHOIST) AUSTIN 501-607-0281	308
525		01/18/18	TCO PU BY AUSTIN MCPHERSON, CONTRACTOR, 501-607-0281	MVG



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL4 77057				
440	A41	01/12/18	apt 459--OK to cover.	422
420	124	01/12/18	PARTIAL OK AS MARKED ON APPROVED PLANS	213
430	13F	01/05/18	adding to TCO units 406,453, and 462	326
430	13O	12/27/17	UNIT 423 HAS BEEN APPROVED FOR OCCUPANCY ALSO. GARCIA, 309.	309
430	PRN	12/15/17	O/T FOR FRIDAY 12/15/17 @ 4:00 PM FOR 130 INSPECTION	HYC
430	PRN	12/15/17	CONTACT AUSTIN 501-607-0281	HYC
430	13O	12/15/17	UNIT 423 CORRECTIONS DONE.	333
430	13O	12/15/17	BALCONY GUARDRAIL GLAZING COMPLETED.	333
430	13O	12/15/17	OKAY TO FINAL.	333
430	13O	12/15/17	OT.	333
520		11/28/17	TCO PUB AUSTIN MCPHERSON, GEN CONTRACTOR, 501-6070281	CAB
430	CTF	09/28/17	NOTE TO UTILITY RELEASE: PLEASE CREDIT FEES PAID FOR 60 DAY TCO PAID	309
430	CTF	09/28/17	ON 8-23-2017 TO THIS TCO FOR PERIOD (9-28-2017 THROUGH 11-28-2017).	309
430	CTF	09/28/17	DUE TO AN ERROR,THEY WERE NOT ALLOWED TO OCCUPY THIS FLOOR UNTIL	309
430	CTF	09/28/17	NOW. GARCIA, 309.	309
430	CTF	09/28/17	NOTE TO UTILITY RELEASE: PLEASE CREDIT FEES PAID FOR 60 DAY TCO PAID	309
430	CTF	09/28/17	ON 7-24-2017 TO THIS TCO FOR PERIOD (9-28-2017 THROUGH 11-28-2017).	309
430	CTF	09/28/17	DUE TO AN ERROR,THEY WERE NOT ALLOWED TO OCCUPY THIS FLOOR UNTIL	309
430	CTF	09/28/17	NOW. GARCIA, 309.	309
430	CTF	09/28/17	NOTE TO UTILITY RELEASE: PLEASE CREDIT FEES PAID FOR 60 DAY	309
430	CTF	09/28/17	TCO PAID ON 7-24-2017 TO THIS TCO FOR PERIOD (9-28-2017	309
430	CTF	09/28/17	THROUGH 11-28-2017). DUE TO AN ERROR,THEY WERE NOT ALLOWED	309
430	CTF	09/28/17	TO OCCUPY THIS FLOOR UNTIL	309
430	CTF	09/28/17	NOW. GARCIA, 309.	309
430	CTF	09/28/17	NOTE TO UTILITY RELEASE: PLEASE CREDIT FEES PAID FOR 60 DAY TCO PAID	309



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL4 77057				
430	CTF	09/28/17	ON 7-24-2017 TO THIS TCO FOR PERIOD (9-28-2017 THROUGH 11-28-2017).	309
430	CTF	09/28/17	DUE TO AN ERROR,THEY WERE NOT ALLOWED TO OCCUPY THIS FLOOR UNTIL	309
430	CTF	09/28/17	NOW. GARCIA, 309.	309
520		09/28/17	TCO PU BY AUSTIN MCPHERSON, CONTR. 501-607-0281	MGC
440	A3F	09/06/17	section C okay to final except apartment 459 per 422	402
440	14F	09/06/17	contractor cancelled. wrong permit called in. what is this	422
440	14F	09/06/17	permit for?	422
520		08/24/17	DO NOT ISSUE TCO ON THIS PROJECT AT THIS TIME (ERROR)	JDB
420	12T	08/23/17	ok for TEMP CO for 4th floor. by 213	207
430	13O	08/22/17	OK for TCO, LESS: units on east elevation: missing balcony	319
430	13O	08/22/17	guardrails.	319
430	13O	08/22/17	(405,406,408,423,456,457,459,462)	319
430	PRN	08/21/17	OVERTIME FOR MONDAY, 08/21 @ 4:00PM FOR 13E INSPECTION	MO1
430	PRN	08/21/17	CONTACT - AUSTIN @ 501.607.0281	MO1
440	A3F	08/21/17	APARTMENT FINAL ONLY IN SECTION C LESS APARTMENTS	421
440	A3F	08/21/17	458,459,461	421
440	A3F	08/18/17	COULD NOT LOCATE CONTRACTOR ON SITE AT 12:30PM	421
430	13E	08/17/17	Move and Add Exit Signs.	319
430	13O	08/17/17	NOT READY.	319
430	13O	08/17/17	408 geolam guardrail.	319
430	13O	08/17/17	404, 423 glass guardrails	319
430	13O	08/17/17	413, 443, 453, 455 Doors.	319
430	13O	08/16/17	cancel per Austin	326
410	11F	08/15/17	Partial final OK for electrical TCO only. All units less	140
410	11F	08/15/17	461. Need panel schedules, labels and breaker blanks	140



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL4 77057				
410	11F	08/15/17	installed in house panels.	140
520		08/15/17	ENTEX 4PM	MGC
440	A4F	08/14/17	fourth-floor apartments section D approved to final	416
440	A4F	08/11/17	called contractor but no one showed up.	422
410	11F	08/11/17	Partial final OK for electrical TCO for Section D---Fire	140
410	11F	08/11/17	caulk needed in electrical rooms.	140
440	A2F	08/07/17	fourth floor apartments section B final approved	416
410	11F	08/01/17	Partial final OK for electrical TCO only. Section B	140
410	11F	08/01/17	units.	140
440	A3H	08/01/17	apartment number 462 Grille seal approved	416
420	12T	07/28/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
430	136	07/14/17	mop	326
430	13U	07/14/17	mop	326
440	A1F	07/14/17	Sec A-- Final OK for apts (only).	422
410	113	07/14/17	Partial cover super deck unit	140
410	114	07/14/17	Partial cover super deck unit	140
410	11F	07/14/17	Partial final OK for electrical TCO only. Section A units	140
410	11F	07/14/17	only.	140
420	PG1	07/07/17	Need doors and locks installed on all units.	213
420	PG1	07/07/17	Gas test OK.	213
410	11F	07/05/17	Started inspections for units in 4A determined not ready	128
410	11F	07/05/17	for final. Contractor to reschedule when ready.	128
420	PG1	07/05/17	Need doors and locks installed.	213
420	PG1	07/05/17	Gas test OK.	213
440	A1F	07/03/17	Cancelled onsite by contractor Frank	416



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL4 77057				
420	12F	07/03/17	INSPECTION CANCELLED BY CONTRACTOR.	211
440	A11	06/26/17	4th floor cover approved Les apartment number 462 still	416
440	A11	06/26/17	needs to be inspected	416
440	A11	06/26/17	correction apartment 469 needs to still be inspected	416
440	A11	06/26/17	(459)	416
440	A2H	06/22/17	Grille seal approved fourth floor Apartments less the two	416
440	A2H	06/22/17	apartments 462 + 463	416
420	PG1	06/21/17	Canceled on site.	213
430	134	05/26/17	Corrections made to Rated Walls on East and West	319
430	134	05/26/17	Elevations MOP A20.04.	319
430	134	05/25/17	not ready for inspection contractor canceled	328
430	134	05/18/17	NOT READY.	319
520		05/12/17	TCI CUT IN #081239 11 AM	MGC
520		05/12/17	units 404, 405, 406, 408,409, 413, 414,	MGC
520		05/12/17	417, 418, 422 thru 427, 429, 432, 433, 434,	MGC
520		05/12/17	436, 437, 438, 442, 443, 445 thru 449, 452,	MGC
520		05/12/17	453, 455 thru 459, 461, 462, BS4A, BS4B,	MGC
520		05/12/17	BS4C and BS4D.	MGC
410	E27	05/11/17	TCI 3#2/0 times 42. EMS #11543. units 404, 405, 406, 408,	140
410	E27	05/11/17	409, 413, 414, 417, 418, 422 thru 427, 429, 432, 433, 434,	140
410	E27	05/11/17	436, 437, 438, 442, 443, 445 thru 449, 452, 453, 455 thru	140
410	E27	05/11/17	459, 461, 462, BS4A, BS4B, BS4C and BS4D.	140
410	E2U	05/11/17	TCI 3#2/0 times 42. EMS #11543. units 404, 405, 406, 408,	140
410	E2U	05/11/17	409, 413, 414, 417, 418, 422 thru 427, 429, 432, 433, 434,	140
410	E2U	05/11/17	436, 437, 438, 442, 443, 445 thru 449, 452, 453, 455 thru	140



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL4 77057				
410	E2U	05/11/17	459, 461, 462, BS4A, BS4B, BS4C and BS4D.	140
440	A21	05/05/17	Cover approved as marked on plans in green highlighter	416
420	122	04/19/17	Canceled on site.	213
430	136	04/11/17	Level 4 Complete LESS DECK AND TOWER MOP A20.04.	319
440	A21	04/10/17	INSPECTION CANCELED ON SITE	421
430	136	04/07/17	Level 4 MOP A20.04.	319
430	136	04/05/17	NOT READY.	319
430	136	04/04/17	East Corridor and Rooms MOP A20.04.	319
430	136	04/03/17	NOT READY.	319
440	A11	03/31/17	cancelled by contractor on site	416
430	136	03/30/17	Area B MOP A20.04.	319
430	136	03/29/17	NOT READY.	319
410	115	03/28/17	Partial rough all areas less units for crane.	140
430	136	03/28/17	Area A MOP A20.04.	319
430	13U	03/27/17	Areas C&D: Insulation OK MOP A20.04	319
430	13M	03/24/17	Scheduled in error.	319
430	13U	03/24/17	Area B: Insulation OK MOP A20.04	319
410	115	03/21/17	Partial rough Section B and D units and corridors	140
410	E13	03/21/17	Partial cover Section B and D units and corridors	140
410	E14	03/21/17	Partial cover Section B and D units and corridors	140
430	134	03/21/17	NOT READY.	319
410	E13	03/17/17	Remove sheet rock and insulation from walls that need to	140
410	E13	03/17/17	be inspected in units and corridors.	140
410	E14	03/17/17	Remove sheet rock and insulation from walls that need to	140
410	E14	03/17/17	be inspected in units and corridors.	140



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL4 77057				
410	115	03/17/17	Remove sheet rock and insulation from walls that need to	140
410	115	03/17/17	be inspected in units and corridors.	140
430	134	03/17/17	mop	326
430	134	03/16/17	Area B: OK to Insulate MOP A20.04.	319
420	122	03/15/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
430	13U	03/13/17	Level 4 corridors Insulation OK MOP A20.04.	319
420	124	03/10/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	122	03/09/17	Canceled on site,	213
430	13U	03/06/17	MOP-A20.04/ LVL 4, INSULATION GOOD LESS ONE UNIT.	333
410	E13	03/06/17	Partial wall cover---common corridors only.	140
410	E14	03/06/17	Partial ceiling cover---common corridors and 2 elevator	140
410	E14	03/06/17	lobbies only.	140
430	13U	03/03/17	NOT READY.	319
430	13M	03/03/17	Scheduled in error.	319
430	13M	03/02/17	unable to find supervisor site office has been moved no	326
430	13M	03/02/17	phone contact to find new location	326
430	13U	03/02/17	unable to find supervisor site office has been moved no	326
430	13U	03/02/17	phone contact to find new location	326
430	13M	02/28/17	2 Mechanical Shafts MOP A20.04.	319
440	A11	02/27/17	4th floor apartments section c and d okay to cover less	416
440	A11	02/27/17	apartments for 459 and 460	416
440	A11	02/27/17	risers on Floors 6 + 7 framing approved	416
440	A21	02/27/17	risers on Floors 6 + 7 framing approved.	416
440	A21	02/27/17	apartments on the 4th floor section c and d okay to cover	416
440	A21	02/27/17	less apartments for 459 and 460	416



Public Works & Engineering Building Inspections Project Comments

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL4 77057				
440	A31	02/27/17	risers on Floors 6 + 7 framing approved.	416
440	A31	02/27/17	apartments on the 4th floor section c and d okay to cover	416
440	A31	02/27/17	less apartments for 459 and 460	416
430	134	02/27/17	Area A OK to Insulate MOP A20.04.	319
430	13M	02/27/17	Cancelled in field by Austin.	319
420	126	02/16/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	126	02/15/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	126	02/06/17	Canceled on site,	213
420	126	02/03/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	126	02/02/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	126	02/01/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
440	A21	01/27/17	fourth floor apartments only section d approved to cover	416
440	A21	01/27/17	less Apartments 455 & 457	416
440	A31	01/25/17	4th floor apartments section A & B approved for cover less	416
440	A31	01/25/17	apartment 433	416
440	A31	01/25/17	(UNIT 443.)	416
410	115	01/25/17	Need additional outlet on all kitchen islands in 1, 2 and	140
410	115	01/25/17	3 bedroom units that face living areas.	140
440	A11	01/23/17	Not ready for cover inspection at this time.	416
410	115	01/23/17	Partial rough for units #417, 418, 422, 425 thru 427	140
410	115	01/23/17	only. Additional floor outlet needed in corner units.	140
420	124	01/20/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	124	01/12/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	124	01/06/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	124	12/22/16	Contact, Rudy, 713-315-7390	213



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL4 77057				
420	124	12/22/16	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	124	12/21/16	Canceled on site,	213
420	124	12/19/16	Cancelled on site.	213
420	124	12/19/16	Canceled on site.	213
420	124	12/16/16	INSPECTION CANCELLED BY CONTRACTOR.	213
440	A11	11/21/16	Cover approved as marked on plans in green highlighter	416
440	A11	11/21/16	only M20.04	416
430	134	11/18/16	MOP A20.04A	328
430	136	11/18/16	MOP A20.04	328
410	115	11/18/16	Need to complete loose MC cable rough wiring at kitchen	128
410	115	11/18/16	island.	128
410	115	11/18/16	Need to complete loose MC wiring and light fixture boxes	128
410	115	11/18/16	at kitchen	128
410	115	11/18/16	Outlet spacing required as per code in walls.	128
410	115	11/18/16	Outlet required for each basin in bathrooms.	128
410	115	11/18/16	OT inspection 4:20 pm	134
410	115	11/18/16	P-Rough ok for unit 424	134
410	E15	11/18/16	P-Rough ok for unit #424	134
410	E1F	11/18/16	Final called out by mistake	134
440		11/16/16	ok to sell additional mechanical permits to B license holder, no more	424
440		11/16/16	than 25 tons each	424
330	PRN	08/27/15	APT FLR BLD-OUT 1-8-1-R2/S2-B-FA/SPK 87850SF IBC06 M-15047162	353
330	PRN	08/27/15	ADDITIONAL PERMITS REQ: ELEC/HVAC/PLBG	353
330	PRN	08/27/15	ONG ONG ARCH OF RECORD	353
330	PRN	08/27/15	VICTOR LISSIAK 30565 STRUCTURAL PE OF RECORD	353



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL4 77057				
330	PRN	08/27/15	APT FLR BLD-OUT 1-8-1-R2/S2-B-FA/SPK 76647SF IBC06 M-15047162	353
330	PRN	08/27/15	ADDITIONAL PERMITS REQ: ELEC/HVAC/PLBG	353
330	PRN	08/27/15	ONG ONG ARCH OF RECORD	353
330	PRN	08/27/15	VICTOR LISSIAK 30565 STRUCTURAL PE OF RECORD	353
Project: 16115701 Use: FIRE SPRINKLER PLAN CHECK FOR GC# 15081239				
150		08/03/18	8/2/18 FP- FIRE SPRINKLER COVERAGE FOR LVL4 COMPLETED AND PASSED	F10
150		08/03/18	...OK TO FINAL...EJENKINS.	F10
150		08/16/17	THE FIRE PROTECTION SYSTEM FOR LEVEL 4 HAS PASSED	8FM
150		08/16/17	INSPECTION.(ROOM WITH CRANE HAS COVERAGE BUT HAS	8FM
150		08/16/17	YET TO BE BUILT OUT .OK PER INSPECTOR ORTIZ)...MIKE G	8FM
150		08/16/17	THE FIRE PROTECTION SYSTEM FOR LEVEL 4 HAS PASSED	8FM
150		08/16/17	INSPECTION.(ROOM WITH CRANE HAS COVERAGE BUT HAS	8FM
150		08/16/17	YET TO BE BUILT OUT .OK PER INSPECTOR ORTIZ).	8FM
150		08/16/17	OK TO FINAL ONCE HOLDS HAVE BEEN LIFTED...MIKE G	8FM
180		08/08/17	8/8/17 F/P- INSPECTION FOR LVL-4 NOT CONDUCTED DUE TO CONTRACTOR	F10
180		08/08/17	WAS A NO SHOW. A RE-INSPECTION FEE MUST BE PAID PRIOR	F10
180		08/08/17	TO CONTRACTOR SCHEDULING ANOTHER INSPECTION	F10
180		08/08/17	..EJENKINS	F10
150		02/08/17	THE HYDRO TEST HAS PASSED INSPECTION FOR LEVEL 4.	8FM
150		02/08/17	TO FINAL LVL 4 WALK COVERAGE /VERIFY T/F/M ...MIKE G.	8FM
150		02/03/17	2/2/17 P/Z ONLY PERFORMED AND PASSED. OK TO COVER...LA	8FE
150		02/03/17	TO FINAL:	8FE
150		02/03/17	(1) HYDRO	8FE



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL4 77057				
150		02/03/17	(2) COVERAGE	8FE
150		02/03/17	(3) T/F/M	8FE
350	PRN	01/06/17	GSFP installs 595 sprinklers from existing standpipe.	387

Project: 17042501 **Use:** FIRE ALARM PLAN CHECK FOR PJ# 15081239

150	OLF	08/16/17	FA OK TO FINAL ON LVL 4...MIKE G	8FM
150		04/28/17	S.O. - F/A PLANS ORIGINALLY APPROVED UNDER PROJ. #16061914	8FP
150		04/28/17	(SHELL/CORE) CUSTOMER IN ERROR SUBMITTED ALL DEVICES BUT DID SUBMIT	8FP
150		04/28/17	PER FLOOR UNDER EACH PROJECT NUMBER LATER.	8FP

1414 WOOD HOLLOW DR FL5 77057

Project: 15081242 **Use:** APT FLR BLD-OUT 1-8-1-R2/S2-B-FA/SPK 76647SF IBC06 M-15047162

520		10/25/18	CO PU BY MARIO LEAL, CONTR, 281-387-3656	NYV
520		10/23/18	CO TBP 10/24/2018 Mario 281-387-3656.	NYV
430	CT9	10/02/18	Mario 281-387-3656.	312
520		10/02/18	TCO PU BY MARIO LEAL, CONTR, 281-387-3656	NYV
430	CT9	08/03/18	left notice	310
430	CT9	08/03/18	left notice	310
525		08/03/18	TCO PU BY MARIO LEAL, CONTR, 281-387-3656	MVG
520		07/31/18	ENTEX 2PM	NYV
430	CT9	07/30/18	left notice	309



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL5 77057				
430	CT9	07/26/18	left notice	305
520		07/26/18	TCO PU BY MARIO LEAL RODRIGUEZ,CONTR,281-387-3656	NYV
410	11F	06/29/18	Add Load EMS#11543	140
410	E16	06/29/18	MLS 3#1/0 TIMES 37 EMS#69519	140
520		05/17/18	TCO PU BY MARIO RODRIGUEZ,CONTR,281-387-3656	JB2
430	13O	04/12/18	Unit 505 Corrections made. OK for TCO.	319
430	13O	04/09/18	Unit 505 Smoke Detectors NOT INTERACTIVE.	319
430	13O	04/05/18	provide phone contact unable to locate superintendent	326
430	13O	04/04/18	Cancelled in field by Superintendent.	319
430	13O	04/03/18	Units 506, 557, and 562 OK for TCO.	319
440	14F	03/26/18	final except 559 and roof RTUs.	422
430	CT9	03/26/18	left notice	326
440	14F	03/15/18	cancelled on site.	422
520		03/15/18	TCO PU BY MARIO LEAL RODRIGUEZ,CONTR,281-387-3656	JB2
440	14F	02/27/18	5th OK to final except #559 and roof equipment.	422
430	136	02/06/18	unit 559 only...this inspection was done after hours	318
430	13U	02/06/18	unit 559 only...this inspection was done after hours	318
430	136	02/06/18	unit 559 only...this inspection was done after hours	318
430	13U	02/06/18	unit 559 only...this inspection was done after hours	318
430	134	02/02/18	Buck Hoist Unit OK.	319
430	135	02/01/18	Scheduled in error.	319
420	12T	01/26/18	OK for TCO less unit 559.	213
520		01/26/18	TCO PUB AUSTIN MCPHERSON, GEN CONTRACTOR, 501-607-0281	CAB
440	A14	01/25/18	OK TO TCO 5TH FLOOR LESS UNITS EXCLUDED ON REPORT 01/22/18	404
420	124	01/23/18	Unit 559 dwv and water only. Less tub and shower pans	218



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL5 77057				
440	A11	01/22/18	#559--OK to cover.....	422
440	A1F	01/22/18	Apts only OK to cover except 562-557-552-559	422
440	A31	01/22/18	#559 OK to cover.	422
440	A3F	01/22/18	Apts only OK for final except 562-557-552-559.....	422
420	12T	01/18/18	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	124	01/18/18	PARTIAL OK AS MARKED ON APPROVED PLANS	213
430	13E	01/11/18	OT	MO1
430	13O	01/11/18	OT	MO1
430	13O	01/11/18	approved for TCO less units 559. 557. 505. 506. 562.	309
440	14F	12/01/17	cancelled on site- not ready.	422
440	A3F	12/01/17	cancelled on site- not ready.	422
440	A1F	12/01/17	cancelled on site- not ready.	422
410	E15	11/30/17	Still need unit #559	140
410	E1F	11/30/17	Partial final OK for electrical TCO only----Section C and	140
410	E1F	11/30/17	D units and corridors less unit #559	140
410	E2F	11/30/17	Added Load EMS#69519	140
410	E1F	10/16/17	Water heaters over fused----see nameplates.	140
410	E1F	09/14/17	Partial final OK for electrical TCO---Section B units.	140
410	E1F	09/14/17	Still need elevator equipment room.	140
440	A11	09/14/17	apartment 559 not ready	417
440	A1F	09/14/17	level 5, sections A&B, okay for final, apartments only, no	417
440	A1F	09/14/17	roof	417
440	A2F	09/14/17	notes on plans show 529 and 531 were approved on previous	417
440	A2F	09/14/17	inspection	417
440	A2F	09/14/17	for cover they are okay for final apartments only	417



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL5 77057				
410	E1F	09/12/17	Partial final OK for electrical TCO section A units and	140
410	E1F	09/12/17	corridors only.	140
440	A1F	09/11/17	seal penetrations inside mechanical closet.	435
440	A1F	09/11/17	seal kitchen vent pipe at top penetration	435
440	A1F	09/11/17	cannot tie primary drain line into secondary drain line on	435
440	A1F	09/11/17	water heater.	435
440	A1F	09/11/17	repair all cuts on armor flex on primary drain lines	435
440	A1F	09/11/17	add Staples on duct board plenum inside mechanical closet	435
440	A1F	09/11/17	.	435
440	A1F	09/11/17	clean out all mechanical closet	435
520		07/31/17	TCI CUT IN #081242 11AM	LAR
520		07/31/17	TCI 3#1/0 times 38. EMS #11543 for units 504, 505, 506,	LAR
520		07/31/17	508, 509, 513, 514, 517, 518, 522, 523, 524, 525, 526,	LAR
520		07/31/17	527, 529, 532, 533, 534, 536, 537, 538, 542, 543, 544,	LAR
520		07/31/17	545, 546, 548, 549, 552, 553, 555, 556, 557, 558, 559, 561	LAR
520		07/31/17	and 562	LAR
410	E27	07/28/17	TCI 3#1/0 times 38. EMS #11543 for units 504, 505, 506,	140
410	E27	07/28/17	508, 509, 513, 514, 517, 518, 522, 523, 524, 525, 526,	140
410	E27	07/28/17	527, 529, 532, 533, 534, 536, 537, 538, 542, 543, 544,	140
410	E27	07/28/17	545, 546, 548, 549, 552, 553, 555, 556, 557, 558, 559, 561	140
410	E27	07/28/17	and 562	140
410	E2U	07/28/17	TCI 3#1/0 times 38. EMS #11543 for units 504, 505, 506,	140
410	E2U	07/28/17	508, 509, 513, 514, 517, 518, 522, 523, 524, 525, 526,	140
410	E2U	07/28/17	527, 529, 532, 533, 534, 536, 537, 538, 542, 543, 544,	140
410	E2U	07/28/17	545, 546, 548, 549, 552, 553, 555, 556, 557, 558, 559, 561	140



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL5 77057				
410	E2U	07/28/17	and 562	140
420	PG1	07/07/17	Need doors and locks installed on all units.	213
420	PG1	07/07/17	Gas test OK.	213
420	PG1	07/05/17	Need doors and locks installed.	213
420	PG1	07/05/17	Gas test OK.	213
440	A11	06/26/17	cover approved Les apartment 559 still needs to be	416
440	A11	06/26/17	inspected	416
420	PG1	06/21/17	Canceled on site.	213
420	126	06/15/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
430	136	05/09/17	Area D MOP A20.05.	319
430	136	05/08/17	CANCEL AUSTIN	333
430	136	05/05/17	NO CONTACT PERSON ON SITE.	333
430	136	05/05/17	NEED CONTACT PERSON NAME AND PHONE NUMBER	333
440	A31	05/05/17	Cover approved as marked on plans in green highlighter	416
430	136	05/04/17	Area C MOP A20.05.	319
430	136	05/03/17	Area B MOP A20.05.	319
430	136	05/02/17	Area A MOP A20.05.	319
440	A11	04/27/17	corridor-- OK to cover except at 2 FSDs--- reframe	422
440	A11	04/27/17	opening.	422
430	13U	04/25/17	units and corridor	328
430	PRN	04/21/17	O/T FOR FRIDAY 04/21/17 @ 4:00 PM FOR 136 SEPCTION	HYC
430	PRN	04/21/17	CONTACT AUSTIN 501-607-0281	HYC
430	PRN	04/21/17	O/T FOR FRIDAY 04/21/17 @ 4:00 PM FOR 136 INSEPCTION	HYC
430	PRN	04/21/17	CONTACT AUSTIN 501-607-0281	HYC
430	136	04/21/17	OT	DDA



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL5 77057				
430	136	04/21/17	Tape and float all joints and screw heads in concealed	327
430	136	04/21/17	spaces at rated walls. Multiple penetrations from all	327
430	136	04/21/17	trades in rated walls. Provide information from manufactur	327
430	136	04/21/17	er for PVC penetrations larger that 2" in rated walls. Per	327
430	136	04/21/17	pg G00.02 of CAP East and West elevation exterior walls	327
430	136	04/21/17	must be rated- insufficient fire separation distance. Need	327
430	136	04/21/17	clarification for M3E wall- as built meets UL design but	327
430	136	04/21/17	not detail pg G00.05A.	327
410	E15	04/19/17	Partial rough Section D	140
430	134	04/18/17	Level 5, Area D MOP A20.05.	319
430	13U	04/17/17	Lv.5, Area C, 9 units and corridor, MOP A20.05	31G
430	134	04/17/17	Lv.5, floor penetrations missing fire caulk.	31G
430	13U	04/14/17	mop	326
430	13U	04/13/17	NOT READY.	319
430	13U	04/13/17	Protect water boxes in demising walls.	319
430	13U	04/13/17	501.607.0281/AUSTIN	MO1
430	13U	04/12/17	unable to find supervisor provide contact number site	326
430	13U	04/12/17	access blocked at each entrance	326
430	134	04/11/17	Area C OK to Insulate.	319
440	A21	04/10/17	INSPECTION CANCELED ON SITE	421
410	113	04/07/17	Partial cover Section C and D	140
410	113	04/07/17	corridors	140
410	114	04/07/17	Partial cover Section C and D corridors	140
410	E15	04/07/17	Partial rough Section C units	140
430	13U	04/07/17	Cancelled in field.	319



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL5 77057				
430	13U	04/04/17	Cancelled in field.	319
430	134	04/03/17	Area B: OK to Insulate MOP A20.05.	319
440	A21	03/31/17	cancelled onsite by contractor	416
430	134	03/31/17	Cancelled in field.	319
440	A21	03/29/17	5th floor Apartments approved to cover less Apartments 529	416
440	A21	03/29/17	& 531	416
410	E15	03/28/17	Partial rough Section A	140
430	13M	03/28/17	Scheduled in error.	319
430	13M	03/27/17	Scheduled in error.	319
430	134	03/27/17	Area A: OK to Insulate MOP A20.05	319
430	134	03/24/17	NOT READY.	319
430	13M	03/24/17	NOT READY.	319
420	122	03/22/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
410	113	03/21/17	Partial wall cover---corridors only.	140
410	114	03/21/17	Partial ceiling cover---corridors only.	140
430	134	03/21/17	NOT READY.	319
440	141	03/17/17	fifth floor Apartments approved to cover less Apartments	416
440	141	03/17/17	524 and 537	416
440	141	03/17/17	fire damper angles approved, okay to cover all 4 risers	416
440	141	03/17/17	5th floor	416
440	141	03/17/17	M20.04	416
420	122	03/17/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	122	03/15/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	126	03/15/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	124	03/10/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL5 77057				
420	122	03/09/17	Canceled on site,	213
440	A11	03/09/17	cancelled not ready.	422
440	A11	03/07/17	NEED ELEVATOR TO ACCESS 5TH FLOOR	421
420	124	03/06/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	126	03/06/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	126	03/03/17	cancelled on site	210
420	124	03/03/17	cancelled on site	210
420	124	03/03/17	several risers no test	210
440	A11	03/02/17	cannot locate contractor on site. I called the contractor'	421
440	A11	03/02/17	s number but no answer	421
440	A21	03/02/17	cannot locate contractor on site. I called the contractor'	421
440	A21	03/02/17	s number but no answer	421
420	126	03/01/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	126	02/28/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	124	02/23/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
330	PRN	08/27/15	APT FLR BLD-OUT 1-8-1-R2/S2-B-FA/SPK 76647SF IBC06 M-15047162	353
330	PRN	08/27/15	ADDITIONAL PERMITS REQ: ELEC/HVAC/PLBG	353
330	PRN	08/27/15	ONG ONG ARCH OF RECORD	353
330	PRN	08/27/15	VICTOR LISSIAK 30565 STRUCTURAL PE OF RECORD	353
 Project: 16115695 Use: FIRE SPRINKLER PLAN CHECK FOR GC# 15081242				
150		08/01/18	8/1/18	8FU
150		08/01/18	FP COVERAGE, PASSED.OK TO FINAL.	8FU
150		08/01/18	X,F.WILLIAMS	8FU



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR FL5	77057		
150		12/05/17	THE FIRE PROTECTION SYSTEM HAS PASSED INSPECTION INCLUDING MONITORING	8FM
150		12/05/17	OF THE FLOOR (LEVEL 5) EXCEPT FOR THE UNITS THAT WERE DESIGNATED FOR	8FM
150		12/05/17	THE CRANE OPERATIONS DURING CONSTRUCTION. THE FIRE WAS ONLY ACTIVATED	8FM
150		12/05/17	FOR THE TESTED FLOOR AND COULD NOT SEE IF THE FLOOR ABOVE AND FLOOR	8FM
150		12/05/17	BELOW ACTIVATED DUE TO ALARM COMPANY DISABLING FOR NUISANCE PURPOSES.	8FM
150		12/05/17	TO FINAL VERIFY COVERAGE FOR UNFINISHED UNITS...MIKE G	8FM
150		04/04/17	4.4.17- HYDRO TEST PASSED AND PZ IS OK TO COVER:	F3I
150		04/04/17	TO FINAL.	F3I
150		04/04/17	1. T/F/M	F3I
150		04/04/17	2. COVERAGE...C.MILLER	F3I
150		03/28/17	28-MAR-2017: FP - HYDRO FAILED WITH A 3-PSI LOSS. ALSO	8FK
150		03/28/17	NOTED ON PLANS - CONTRACTOR FAILED TO INSTALL 2-INCH	8FK
150		03/28/17	PIPE (HIGHLIGHTED IN ORANGE ON APPROVED PLANS)...GAFFNEY	8FK
180		03/08/17	3-8-2017 FP- HYDRO TESTED AND FAILED DUE TO A LOSS OF 2 PSI.	2FB
180		03/08/17	TO FINAL:	2FB
180		03/08/17	(1) RE-HYDRO TEST	2FB
180		03/08/17	(2) WALK COVERAGE	2FB
180		03/08/17	(3) T/F/M	2FB
180		03/08/17	(4) VERIFY TIE-IN	2FB
180		03/08/17	(5) CHECK FDC...DJENKINS	2FB
150		03/01/17	1-MAR-2017: FP - P/Z PASSED FOR O.H. PIPE ON LVL #5;	8FK
150		03/01/17	OK TO COVER. HYDRO FAILED WITH A 2-PSI LOSS.	8FK
150		03/01/17	NTF...1). RE-HYDRO SYSTEM.	8FK
150		03/01/17	2). WALK COVERAGE.	8FK
150		03/01/17	3). T/F/M	8FK



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL5 77057				
150		03/01/17	4). CHECK TIE-IN	8FK
150		03/01/17	5). FDC....GAFFNEY	8FK
350	PRN	01/06/17	GSFP installs 595 sprinklers from existing standpipe.	387
 Project: 17042503 Use: FIRE ALARM PLAN CHECK FOR PJ# 15081242				
150		08/01/18	8/1/18	8FU
150		08/01/18	FA TEST DEVICES PASSED. OK TO FINAL.	8FU
150		08/01/18	X.F.WILLIAMS	8FU
150		01/12/18	PERMIT ONLY SHOWS ONE DEVICE.	8FM
150		01/12/18	THE FIFTH FLOOR HAS COMPLETED THE FIRE ALARM INSPECTION EXCEPT THE ONE	8FM
150		01/12/18	ROOM THAT WAS	8FM
150		01/12/18	USED FOR THE CRANE THRU OUT THE BUILDING .IT HAS BEEN HIGHLIGHTED ON P	8FM
150		01/12/18	LANS AND WILL NEED	8FM
150		01/12/18	TO BE INSPECTED TO FINAL THIS PROJECT ...MIKE G	8FM
150		01/11/18	1/11/17 LVL 5 REAMING SMOKES ,AND COVERAGE MARKED ON	8FJ
150		01/11/18	APPROVED PLANS IN PURPLE PASSED. NTF: WALK REMAINING	8FJ
150		01/11/18	COVERAGE FOR LVL 5, VERIFY UNIT 559,AND ELEVATOR 4	8FJ
150		01/11/18	IS COMPLETE.-DURAND	8FJ
150		01/10/18	REINSPECTION FEE PAID PJ 18003506	F6A
150		01/10/18	1/10/18 OL LVL 5 SMOKES AND HEAT HIGHLIGHTED IN PINK ON PLANS PASSED	F55
150		01/10/18	W/ MONITORING. NTF: TEST REMAINING DEVICES ON LVL 5 ALSO WALK ROOMS	F55
150		01/10/18	FOR COVERAGE. NOTE: RM 559 & ELEV 4 UNDER CONSTRUCTION..DURAND/WILLIS	F55
150		12/15/17	15-DEC-17, F/A - CONTRACTOR NOT READY, DUE TO ONGOING CONSTRUCTION.	F21
150		12/15/17	RE-INSPECTION FCC ISSUED. KIZZEE,V & SMALLWOOD, W	F21



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL5 77057				
150		12/05/17	THE FIRE PROTECTION SYSTEM HAS PASSED INSPECTION INCLUDING MONITORING	8FM
150		12/05/17	OF THE FLOOR (LEVEL 5) EXCEPT FOR THE UNITS THAT WHERE DESIGNATED FOR	8FM
150		12/05/17	THE CRANE OPERATIONS DURING CONSTRUCTION. THE FIRE WAS ONLY ACTIVATED	8FM
150		12/05/17	FOR THE TESTED FLOOR AND COULD NOT SEE IF THE FLOOR ABOVE AND FLOOR	8FM
150		12/05/17	BELOW ACTIVATED DUE TO ALARM COMPANY DISABLING FOR NUISANCE PURPOSES.	8FM
150		12/05/17	TO FINAL VERIFY COVERAGE FOR UNFINISHED UNITS...MIKE G	8FM
150		12/05/17	THE FIRE ALARM COULD NOT BE TESTED DUE TO NO PLANS ON SITE OR PERMIT	8FM
150		12/05/17	TO VERIFY REVISIONS. NO PIGGY BACK ALLOWED AT THIS TIME...MIKE G	8FM
150		12/05/17	THE FIRE ALARM COULD NOT BE TESTED DUE TO NO PLANS ON SITE OR PERMIT	8FM
150		12/05/17	TO VERIFY REVISIONS. NO PIGGY BACK ALLOWED AT THIS TIME...MIKE G	8FM
150		04/28/17	S.O. - F/A PLANS ORIGINALLY APPROVED UNDER PROJ. #16061914	8FP
150		04/28/17	(SHELL/CORE) CUSTOMER IN ERROR SUBMITTED ALL DEVICES BUT DID SUBMIT	8FP
150		04/28/17	PER FLOOR UNDER EACH PROJECT NUMBER LATER.	8FP
 Project: 18003506 Use: R9(REINSPECTION PLAN CHECKING PROJ#17042503)				
150		10/23/18	INSPECTION FINALED...EJ	F10

1414 WOOD HOLLOW DR FL6 77057

Project: 15081251 **Use:** APT FLR BLD-OUT 1-8-1-R2/S2-B-FA/SPK 76647SF IBC06 M-15047162

520	10/25/18	CO PU BY MARIO LEAL, CONTR, 281-387-3656	NYV
520	10/23/18	CO TBP 10/24/2018 Mario 281-387-3656.	NYV



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL6 77057				
430	CT9	10/02/18	Mario 281-387-3656.	312
525		08/03/18	TCO PU BY MARIO LEAL, CONTR, 281-387-3656	MVG
520		07/31/18	ENTEX 2PM	JB2
410	E1F	07/09/18	Add Load EMS#11543	140
410	116	07/09/18	MLS 3#1/0 TIMES 38 EMS#69519	140
525		06/06/18	TCO PU BY MARIO LEAL. CONTRACTOR, 281-387-3656	MVG
440	14F	04/24/18	final approved less apartment 659	416
520		04/12/18	TCO PU MARIO LEAL, CONTRACTOR 281.387.3656	KLG
440	14F	03/26/18	final except 659 and roof RTUs.	422
420	12T	02/20/18	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	12T	02/13/18	PARTIAL OK AS MARKED ON APPROVED PLANS	213
440	A3F	02/09/18	OK to final minus 643 657 659 662	406
440	A1F	02/09/18	OK to final minus 643 657 659 662	406
440	A2F	02/09/18	o	406
440	A2F	02/09/18	OK to final minus 643 657 659 662	406
520		02/09/18	TCO PUB ,MARIO LEAL, GEN CONTRACTOR, 281-387-3656	CAB
410	ETF	02/08/18	OT FINAL SCH FOR #121 FOR 2-8-18 @ 4:00PM	110
410	ETF	02/08/18	OT FINAL SCH FOR #121 FOR 2-8-18 @ 4:00PM	110
410	11F	02/08/18	Partial final for All Electrical, Storage, Janitor,Trash	121
410	11F	02/08/18	rooms and Corridors only on 6th floor as marked on C.A.D's	121
410	11F	02/08/18	E20.06A,B,C and D	121
430	13E	02/08/18	corridor egress lighting OK. OK to TCO less Unit 659 hoist	345
430	13E	02/08/18	room.	345
420	12T	02/07/18	TCO for sections A and B less units 614, 624, 645, 653.	213
430	136	02/06/18	unit 659 only...this inspection was done after hours	318



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL6 77057				
430	13U	02/06/18	unit 659 only....this inspection was done after hours	318
430	136	02/06/18	unit 659 only...this inspection was done after hours	318
430	13U	02/06/18	unit 659 only....this inspection was done after hours	318
430	PRN	02/06/18	O/T FOR THURSDAY 02/08/18 @ 5:30 PM FOR 13E AND 130 INSPECTIONS	HYC
430	PRN	02/06/18	CONTACT MARIO 281-387-3656	HYC
430	PRN	02/05/18	*O/T FOR MONDAY 2/5/18 @4:00PM FOR 13U & 136 INSP*	LA1
430	PRN	02/05/18	CONTACT: MARIO @281-387-3656	LA1
430	PRN	02/05/18	PJ#15081242 FL#5 FOR 13U & 136 INSP	LA1
410	11F	02/02/18	Partial final OK electrical TCO only---All units less #659	140
410	11F	02/02/18	and corridors.	140
410	E1F	02/02/18	Partial final OK electrical TCO only---All units less #659	140
410	E1F	02/02/18	and corridors.	140
430	134	02/02/18	Buck Hoist Unit OK.	319
430	135	02/01/18	Scheduled in error.	319
420	124	01/30/18	PARTIAL OK AS MARKED ON APPROVED PLANS	213
440	A21	01/24/18	OK to cover unit 659 only	408
440	A2H	01/24/18	not ready no sheetrock	408
440	A31	01/24/18	called in wrong	408
420	124	01/23/18	Unit 659 dwv and water only less shower pan and tubs	218
520		07/31/17	TCI CUT IN #081251 11AM	LAR
520		07/31/17	TCI 3#1/0 times 38 EMS #11543 for units 604, 605, 606,	LAR
520		07/31/17	608, 609, 613, 614, 617, 618, 622, 623, 624, 625, 626,	LAR
520		07/31/17	627, 629, 632, 633, 634, 636, 637, 638, 642, 643, 645,	LAR
520		07/31/17	646, 647, 648, 649, 652, 653, 655, 656, 657, 658, 659, 661	LAR
520		07/31/17	and 662	LAR



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL6 77057				
520		07/31/17	TCI CUT IN #081251 11AM	LAR
520		07/31/17	TCI 4#3 time's 4. EMS #11543 for house panels HP6A, HP6B,	LAR
520		07/31/17	HP6C and HP6D	LAR
410	E37	07/28/17	TCI 4#3 time's 4. EMS #11543 for house panels HP6A, HP6B,	140
410	E37	07/28/17	HP6C and HP6D	140
410	E3U	07/28/17	TCI 4#3 time's 4. EMS #11543 for house panels HP6A, HP6B,	140
410	E3U	07/28/17	HP6C and HP6D	140
410	E27	07/28/17	TCI 3#1/0 times 38 EMS #11543 for units 604, 605, 606,	140
410	E27	07/28/17	608, 609. 613, 614, 617, 618, 622, 623, 624, 625, 626,	140
410	E27	07/28/17	627, 629, 632, 633, 634, 636, 637, 638, 642, 643, 645,	140
410	E27	07/28/17	646, 647, 648, 649, 652, 653, 655, 656, 657, 658, 659, 661	140
410	E27	07/28/17	and 662	140
410	E2U	07/28/17	TCI 3#1/0 times 38 EMS #11543 for units 604, 605, 606,	140
410	E2U	07/28/17	608, 609. 613, 614, 617, 618, 622, 623, 624, 625, 626,	140
410	E2U	07/28/17	627, 629, 632, 633, 634, 636, 637, 638, 642, 643, 645,	140
410	E2U	07/28/17	646, 647, 648, 649, 652, 653, 655, 656, 657, 658, 659, 661	140
410	E2U	07/28/17	and 662	140
420	PG1	07/07/17	Need doors and locks installed on all units.	213
420	PG1	07/07/17	Gas test OK.	213
420	PG1	07/05/17	Need doors and locks installed.	213
420	PG1	07/05/17	Gas test OK.	213
420	PG1	06/21/17	Canceled on site	213
430	136	05/23/17	level 6 remainder MOP A20.06	328
430	136	05/19/17	Area C MOP A20.06.	319
430	136	05/16/17	Area B MOP A20.06.	319



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL6 77057				
430	136	05/09/17	Area A MOP A20.06.	319
430	13U	05/08/17	MOP-A20.06/ INSULATION AT PARTY WALLS GOOD.	333
430	13U	05/05/17	NO CONTACT PERSON ON SITE.	333
430	13U	05/05/17	NEED CONTACT PERSON NAME AND PHONE NUMBER.	333
440	A31	05/05/17	Cover approved as marked on plans in green highlighter	416
430	13U	05/04/17	Area C Units and Corridors MOP A20.06.	319
430	13U	05/03/17	Area B MOP A20.06.	319
430	134	05/01/17	Area D: OK to Insulate MOP A20.06.	319
430	134	04/28/17	Area C: OK to Insulate MOP A20.06.	319
430	13U	04/28/17	Area C: OK to Insulate MOP A20.06.	319
430	13U	04/28/17	Above comment entered under wrong inspection.	319
430	13U	04/28/17	Scheduled in error.	319
440	A21	04/27/17	corridor not ready for cover.	422
430	134	04/27/17	Area B OK to Insulate MOP A20.06.	319
410	115	04/26/17	Partial rough Section B, D and corridors only.	140
430	13U	04/25/17	level 6 units and corridor	328
430	134	04/21/17	couldn't find supervisor	326
410	115	04/20/17	Partial rough Section A units and corridors only.	140
410	E13	04/20/17	Partial rough Section A units and corridors only	140
410	E14	04/20/17	Partial rough Section A units and corridors only	140
430	134	04/20/17	OK to insulate Area A MOP A20.06.	319
430	134	04/19/17	NOT READY.	319
440	A11	04/19/17	sixth floor apartments section c okay to cover less	416
440	A11	04/19/17	Apartments 605,659,662	416
440	A11	04/19/17	6 floor cover section B & D was approved on 3/31/2017	416



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL6 77057				
430	13M	04/18/17	See Base Building Permit.	319
410	115	04/17/17	Partial rough less units for crane.	140
440	A2H	03/31/17	not ready for grille seal inspection	416
440	A21	03/31/17	sixth floor Apartments approved to cover in section B & D	416
420	126	03/31/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
430	134	03/31/17	Cancelled in field.	319
440	A21	03/29/17	sixth floor Apartments approved to cover less Apartments	416
440	A21	03/29/17	624	416
440	A21	03/29/17	Section A only	416
420	122	03/22/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	126	03/22/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	126	03/21/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
440	A21	03/17/17	6th floor fire damper angles approved, ok to cover all	416
440	A21	03/17/17	four risers	416
420	122	03/17/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	122	03/15/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	124	03/10/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	122	03/09/17	Canceled on site,	213
420	124	03/06/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	124	03/03/17	several risers no test	210
420	124	03/02/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	124	03/01/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	124	02/28/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	124	02/23/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
330	PRN	08/27/15	APT FLR BLD-OUT 1-8-1-R2/S2-B-FA/SPK 76647SF IBC06 M-15047162	353



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL6 77057				
330	PRN	08/27/15	ADDITIONAL PERMITS REQ: ELEC/HVAC/PLBG	353
330	PRN	08/27/15	ONG ONG ARCH OF RECORD	353
330	PRN	08/27/15	VICTOR LISSIAK 30565 STRUCTURAL PE OF RECORD	353

Project: 16115690 **Use:** FIRE SPRINKLER PLAN CHECK FOR GC# 15081251

150		08/01/18	8/1/18	8FU
150		08/01/18	FP COVERAGE, PASSED.OK TO FINAL.	8FU
150		08/01/18	X,F.WILLIAMS	8FU
150		02/06/18	2/5/18 T/F/M PASSED. COVERAGE PASSED FOR FL#6 EXCEPT FOR ROOM #659.	8FE
150		02/06/18	ROOM #659 WAS STILL UNDER FINISH CONSTRUCTION...LA	8FE
150		02/06/18	TO FINAL:	8FE
150		02/06/18	(1) COVERAGE ONLY FOR ROOM #659.	8FE
150		04/04/17	4.4.17- HYDRO TEST PASSED AND PZ IS OK TO COVER:	F3I
150		04/04/17	TO FINAL.	F3I
150		04/04/17	1. T/F/M	F3I
150		04/04/17	2. COVERAGE...C.MILLER	F3I
150		03/28/17	28-MAR-2017: FP - P/Z FAILED - CONTRACTOR FAILED TO	8FK
150		03/28/17	INSTALL 2-INCH PIPE (SEE ORANGE HIGHLIGHTED AREAS	8FK
150		03/28/17	ON APPROVED PLANS) ON LVL#6...GAFFNEY	8FK
350	PRN	01/06/17	GSFP installs 595 sprinklers from existing standpipe.	387

Project: 17042507 **Use:** FIRE ALARM PLAN CHECK FOR PJ# 15081251

150		08/01/18	8/1/18	8FU
-----	--	----------	--------	-----



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL6 77057				
150		08/01/18	FA TEST DEVICES PASSED. OK TO FINAL.	8FU
150		08/01/18	X.F.WILLIAMS	8FU
150		02/06/18	2/5/18 ALL F/A DEVICES TESTED AND PASSED FOR FL #6 EXCEPT FOR ROOM	8FE
150		02/06/18	#659. ROOM #659 WAS STILL UNDER FINISH CONSTRUCTION. MONITORING	8FE
150		02/06/18	VERIFIED FOR ALL SMOKE DETECTORS PER PLANS...LA	8FE
150		02/06/18	TO FINAL:	8FE
150		02/06/18	(1) CHECK AUDIBILITY OF MINI-HORNS IN ROOM #659 ONLY.	8FE
150		04/28/17	S.O. - F/A PLANS ORIGINALLY APPROVED UNDER PROJ. #16061914	8FP
150		04/28/17	(SHELL/CORE) CUSTOMER IN ERROR SUBMITTED ALL DEVICES BUT DID SUBMIT	8FP
150		04/28/17	PER FLOOR UNDER EACH PROJECT NUMBER LATER.	8FP

1414 WOOD HOLLOW DR FL7 77057

Project: 15081254 **Use:** APT FLR BLD-OUT 1-8-1-R2/S2-B-FA/SPK 76647SF IBC06 M-15047162

520		10/25/18	CO PU BY MARIO LEAL, CONTR, 281-387-3656	NYV
520		10/23/18	CO TBP 10/24/2018 Mario 281-387-3656.	NYV
430	CT9	10/02/18	Mario 281-387-3656.	312
520		10/02/18	TCO PU BY MARIO LEAL, CONTR, 281-387-3656	NYV
525		08/03/18	TCO PU BY MARIO LEAL, CONTR, 281-387-3656	MVG
410	116	08/01/18	MLS 3#1/0 TIMES 38 EMS#69519	140
410	E1F	08/01/18	Add Load EMS#11543	140
520		07/31/18	ENTEX 2PM	JB2
410	11F	07/27/18	Partial final OK electrical TCO only---Still need unit#706	140



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL7 77057				
410	E1F	07/27/18	Partial final OK electrical TCO only---Still need	140
410	E1F	07/27/18	unit#706.	140
410	11F	07/09/18	Partial final OK electrical TCO only---	140
410	11F	07/09/18	All units and corridors less #706	140
410	E1F	07/09/18	Partial final OK electrical TCO only---All units and	140
410	E1F	07/09/18	corridors less #706	140
520		06/26/18	TCO PU BY MARIO LEAL, CONTR, 281-387-3656	NYV
525		04/24/18	TCO PU BY MARIO LEAL, CONTR, 281-387-3656	MVG
440	A2F	03/26/18	final except 759 and roof RTUs.	422
440	A1F	03/26/18	final except 759 and roof RTUs.	422
420	12F	03/01/18	TCO, not ready for final.	213
420	12T	03/01/18	TCO less unit 759.	213
420	12F	02/28/18	LOCKED, NO ANSWER AT DOOR OR NO ACCESS TO JOB	230
420	12T	02/28/18	LOCKED, NO ANSWER AT DOOR OR NO ACCESS TO JOB	230
520		02/27/18	TCO PU BY MARIO LEAL RODRIGUEZ,CONTR,281-387-3656	JB2
430	13E	02/23/18	Corrections made.	319
430	13O	02/23/18	Corrections made. OK for TCO, LESS: Buckhoist Unit 759.	319
410	E2F	02/22/18	Added load EMS#69519	140
410	E1F	02/22/18	Partial final OK electrical TCO only---Section A only.	140
410	E1F	02/22/18	Still need units 705, 706, 759 and Section B.	140
410	11F	02/22/18	Partial final OK electrical TCO only---Section A only.	140
410	11F	02/22/18	Still need units 705, 706, 759 and Section B.	140
430	13E	02/21/18	OT	MO1
430	13E	02/21/18	OT	MO1
430	13E	02/21/18	Lower Exit Signs: N.E. Corner, S.E. Corner	319



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL7 77057				
430	13E	02/21/18	Missing light in S.E. Elevator Lobby.Â	319
430	13E	02/21/18	After Hours NOT Required.	319
430	13O	02/21/18	All Units OK,	319
430	13O	02/21/18	LESS: Buckhoist Unit 759 and	319
430	13O	02/21/18	Smoke detectors: 724, 749.	319
430	13O	02/21/18	Seal floor and ceiling penetrations in Â All IT Closets	319
430	13O	02/21/18	and Storage Rooms.	319
410	11F	02/20/18	Called contractor. Waited 20 minutes, no one showed up.	140
410	11F	02/20/18	Had to move on , busy day.	140
410	E1F	02/20/18	Called contractor. Waited 20 minutes, no one showed up.	140
410	E1F	02/20/18	Had to move on , busy day.	140
430	PRN	02/20/18	*** O/T FOR WEDNESDAY 2/21/2018 @ 5:30 PM FOR 13E INSP.	ST1
430	PRN	02/20/18	CONTACT: MARIO 281-387-3656	ST1
420	12T	02/20/18	PARTIAL OK AS MARKED ON APPROVED PLANS	213
410	11F	02/19/18	Partial final OK electrical TCO only---Section C and D	140
410	11F	02/19/18	only less units 704, 705 and 759.Still need breaker locks	140
410	11F	02/19/18	and panel schedules all units.	140
410	E1F	02/19/18	Partial final OK electrical TCO only---Section C and D	140
410	E1F	02/19/18	only less units 704, 705 and 759.Still need breaker locks	140
410	E1F	02/19/18	and panel schedules all units.	140
440	A31	02/15/18	OK to final all Apts on 7th floor less apt# 759	436
440	A3H	02/15/18	OK for grille seal in all Apts on 7th floor less apt #759	436
440	A3F	02/15/18	OK to final all Apts on 7th floor less apt #759	436
440	A1H	02/15/18	refer to permit a31	436
440	A1F	02/15/18	refer to a21 permit	436



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL7 77057				
440	A1F	02/15/18	refer to permit a31	436
440	A2F	02/15/18	refer to permit a31	436
420	12T	02/13/18	PARTIAL OK AS MARKED ON APPROVED PLANS	213
430	136	02/12/18	Buck Hoist Unit OK.	319
430	13U	02/12/18	Buck Hoist Unit OK.	319
430	134	02/12/18	Buck Hoist Unit OK.	319
430	134	02/08/18	Buck Hoist Unit, Less: Patch and Seal 2 Penetrations in	319
430	134	02/08/18	South Demising Wall.	319
420	124	01/30/18	PARTIAL OK AS MARKED ON APPROVED PLANS	213
440	A31	01/24/18	OK to cover unit 759 only	408
440	A21	01/24/18	no inspection made comments might be on 14 or a1	408
440	A2F	01/24/18	no inspection made	408
520		09/06/17	TCI CUT IN #081254 9AM	MGC
520		09/06/17	apt #704-706,708,709,713,714,717,718,722-727,729,	MGC
520		09/06/17	732-734,736-738,742,743,745-749,752,753,755-759,761,762.	MGC
410	E27	09/05/17	38- TCI @3#2/0. EMS #69519	132
410	E27	09/05/17	release as apt #704-706,708,709,713,714,717,718,722-727,72	132
410	E27	09/05/17	9,732-734,736-738,742,743,745-749,752,753,755-759,761,762.	132
410	E27	09/05/17		132
420	126	07/14/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	126	07/07/17	Canceled on site,	213
420	PG1	07/07/17	Need doors and locks installed on all units.	213
420	PG1	07/07/17	Gas test OK.	213
420	PG1	07/05/17	Need doors and locks installed.	213
420	PG1	07/05/17	Gas test OK.	213



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL7 77057				
420	126	06/28/17	No one to walk the job with inspector as per Mike with	211
420	126	06/28/17	Gilbert Plumbing	211
420	126	06/28/17	Returned to the job site @ 2:15 pm, shower pans PAMOAP.	211
420	126	06/26/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	126	06/21/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	PG1	06/21/17	Canceled on site.	213
430	134	06/16/17	cancel per Austin	326
430	136	06/13/17	Area D, LESS Unit 752 MOP A20.07.	319
430	136	06/12/17	Area D - Part MOP A20.07.	319
430	136	06/09/17	Area C MOP A20.07.	319
430	136	06/08/17	NOT READY.	319
430	134	06/07/17	Scheduled in error.	319
430	136	06/07/17	NOT READY.	319
430	134	06/06/17	Remainder of Area B MOP A20.07.	319
430	136	06/05/17	MOP-A2007/ AREA B.	333
430	134	06/02/17	Scheduled in error.	319
430	13U	06/02/17	Area C Insulation OK MOP A20.07.	319
430	136	06/02/17	Area A MOP A20.07.	319
430	134	06/01/17	Area D OK to Insulate MOP A20.07.	319
430	134	05/31/17	mop	326
430	13U	05/31/17	mop	326
430	134	05/30/17	Area C: OK to Insulate MOP A20.07.	319
430	134	05/26/17	Scheduled in error.	319
430	13U	05/26/17	Area A insulation OK MOP A20.07.	319
410	115	05/25/17	Partial rough Section D only. Still need crane units.	140



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL7 77057				
430	134	05/25/17	not ready for inspection contractor canceled	328
430	134	05/24/17	areas A and B mop	326
430	134	05/17/17	NOT READY.	319
430	134	05/15/17	NOT READY.	319
430	134	05/12/17	superintendent at lunch waited 15 minutes for someone to	326
430	134	05/12/17	show up	326
410	115	05/10/17	Partial rough Section A and B units and corridors only.	140
430	134	05/10/17	NOT READY.	319
440	A21	05/05/17	Cover approved as marked on plans in green highlighter	416
440	A31	04/27/17	corridor not ready for cover.	422
440	A31	04/19/17	7th Floor Apartments okay to cover less apartment 746	416
440	A31	04/19/17	Section A & B	416
410	115	04/17/17	Partial rough less units for crane.	140
440	A2F	03/31/17	not ready for a final inspection at this time	416
440	A21	03/31/17	7th floor riser fire damper angles okay, okay to cover all	416
440	A21	03/31/17	4 risers	416
420	122	03/22/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	122	03/17/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	122	03/15/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	124	03/10/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	122	03/09/17	Canceled on site,	213
420	124	03/06/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	124	03/03/17	several risers no test	210
420	124	03/02/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	124	03/01/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL7 77057				
420	124	02/23/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
330	PRN	08/27/15	APT FLR BLD-OUT 1-8-1-R2/S2-B-FA/SPK 76647SF IBC06 M-15047162	353
330	PRN	08/27/15	ADDITIONAL PERMITS REQ: ELEC/HVAC/PLBG	353
330	PRN	08/27/15	ONG ONG ARCH OF RECORD	353
330	PRN	08/27/15	VICTOR LISSIAK 30565 STRUCTURAL PE OF RECORD	353
Project: 16115698 Use: FIRE SPRINKLER PLAN CHECK FOR GC# 15081254				
150		08/01/18	8/1/18	8FU
150		08/01/18	FP COVERAGE, PASSED.OK TO FINAL.	8FU
150		08/01/18	X,F.WILLIAMS	8FU
150		02/20/18	* FIRE PROTECTION SPRINKLER COVERAGE/TAMPER/FLOW/MONITORING TESTED	F91
150		02/20/18	OK FOR T.C.O. - SENIOR CBOYD	F91
150		02/20/18	***** FIRE PROTECTION SPRINKLER COVERAGE/TAMPER/FLOW/MONITORING TESTED	F91
150		02/20/18	OK FOR T.C.O.***** - SENIOR CBOYD	F91
150		02/20/18	*****	F91
150		02/20/18	***** FIRE PROTECTION SPRINKLER COVERAGE/TAMPER/FLOW/MONITORING TESTED	F91
150		02/20/18	OK FOR T.C.O.***** - SENIOR CBOYD	F91
150		02/20/18	*****	F91
150		02/20/18	***** F/P SPRINKLER COVERAGE & T/F/M *****	F91
150		02/20/18	FIRE PROTECTION SPRINKLER COVERAGE/TAMPER/FLOW/MONITORING TESTED	F91
150		02/20/18	OK FOR T.C.O.***** - SENIOR CBOYD	F91
150		02/14/18	2-13-2018 FP- COVERAGE INSPECTED AND PASSED FOR THE AREA	2FB
150		02/14/18	HIGHLIGHTED IN PURPLE ON THE APPROVED PLANS.	2FB
150		02/14/18	TO FINAL:	2FB



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL7 77057				
150		02/14/18	(1) CHECK COVERAGE FOR THE AREA NOT HIGHLIGHTED IN PURPLE	2FB
150		02/14/18	ON THE APPROVED PLANS (THIS AREA IS STILL UNDER CON-	2FB
150		02/14/18	STRUCTION)	2FB
150		02/14/18	(2) T/F/M...DJENKINS	2FB
150		02/14/18	2-13-2018 FP- COVERAGE INSPECTED AND PASSED FOR THE AREA	2FB
150		02/14/18	HIGHLIGHTED IN PURPLE ON THE APPROVED PLANS.	2FB
150		02/14/18	TO FINAL:	2FB
150		02/14/18	(1) CHECK COVERAGE FOR THE AREA NOT HIGHLIGHTED IN PURPLE	2FB
150		02/14/18	ON THE APPROVED PLANS (THIS AREA WAS STILL UNDER CON-	2FB
150		02/14/18	STRUCTION)	2FB
150		02/14/18	(2) T/F/M...DJENKINS	2FB
150		05/31/17	THE PIPE SIZE AND HYDRO TEST HAS PASSED FOR LEVEL 7.	8FM
150		05/31/17	OK TO COVER. HIGHLIGHTED AREA HAS BEEN CORRECTED...MIKE G	8FM
350	PRN	01/06/17	GSFP installs 595 sprinklers from existing standpipe.	387

Project: 17042514 **Use:** FIRE ALARM PLAN CHECK FOR PJ# 15081254

150		08/01/18	8/1/18	8FU
150		08/01/18	FA TEST DEVICES PASSED. OK TO FINAL.	8FU
150		08/01/18	X.F.WILLIAMS	8FU
150		02/20/18	2-20-18 ***** FIRE ALARM TESTING *****	F91
150		02/20/18	* FIRE ALARM SYSTEM TESTED OK IN REMAINING AREAS FOR A T.C.O.	F91
150		02/20/18	SENIOR CBOYD	F91
150		02/20/18	2-20-18 ***** FIRE ALARM TESTING *****	F91
150		02/20/18	* FIRE ALARM SYSTEM TESTED OK IN REMAINING AREAS FOR A T.C.O.	F91



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR FL7	77057		
150		02/20/18	SENIOR CBOYD	F91
150		02/20/18	*****	F91
150		02/14/18	2-13-2018 FIRE ALARM TEST PASSED FOR THE AREA HIGHLIGHTED	2FB
150		02/14/18	IN PURPLE ON THE APPROVED PLANS (THE TEST CONSISTED OF TESTING	2FB
150		02/14/18	THE SMOKE DETECTORS, STROBES WITH CORRECT CANDELA RATINGS AND	2FB
150		02/14/18	SPEAKERS).	2FB
150		02/14/18	TO FINAL:	2FB
150		02/14/18	(1) PERFORM THE TEST IN THE REMAINING AREA (CHECK THE CANDELA	2FB
150		02/14/18	RATINGS, SMOKE DETECTORS AND SPEAKERS)...DJENKINS	2FB
150		02/14/18	2-13-2018 FIRE ALARM TEST PASSED FOR THE AREA HIGHLIGHTED	2FB
150		02/14/18	IN PURPLE ON THE APPROVED PLANS (THE TEST CONSISTED OF TESTING	2FB
150		02/14/18	THE SMOKE DETECTORS, STROBES WITH CORRECT CANDELA RATINGS AND	2FB
150		02/14/18	SPEAKERS).	2FB
150		02/14/18	TO FINAL:	2FB
150		02/14/18	(1) PERFORM THE TEST IN THE REMAINING AREA (CHECK THE CANDELA	2FB
150		02/14/18	RATINGS ON THE STROBES, SMOKE DETECTORS AND SPEAKERS)	2FB
150		02/14/18	...DJENKINS	2FB
150		04/28/17	S.O. - F/A PLANS ORIGINALLY APPROVED UNDER PROJ. #16061914	8FP
150		04/28/17	(SHELL/CORE) CUSTOMER IN ERROR SUBMITTED ALL DEVICES BUT DID SUBMIT	8FP
150		04/28/17	PER FLOOR UNDER EACH PROJECT NUMBER LATER.	8FP



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL8 77057				
1414 WOOD HOLLOW DR FL8 77057				
Project: 15081257 Use: APT FLR BLD-OUT 1-8-1-R2/S2-B-FA/SPK 76647SF IBC06 M-15047162				
520		10/25/18	CO PU BY MARIO LEAL, CONTR, 281-387-3656	NYV
520		10/23/18	CO TBP 10/24/2018 Mario 281-387-3656.	NYV
430	CT9	10/02/18	Mario 281-387-3656.	312
525		08/03/18	TCO PU BY MARIO LEAL, CONTR, 281-387-3656	MVG
410	116	08/01/18	MLS 3#1/0 TIMES 38 EMS#69519	140
410	E1F	08/01/18	Add Load EMS#11543	140
410	E1F	07/27/18	Partial final OK electrical TCO only---Finish wiring at	140
410	E1F	07/27/18	kitchen island unit#859. Install breaker blanks in house	140
410	E1F	07/27/18	panel. Remove wire installed between breaker handles in	140
410	E1F	07/27/18	house panel.	140
410	11F	07/27/18	Partial final OK electrical TCO only---Finish wiring at	140
410	11F	07/27/18	kitchen island unit#859. Install breaker blanks in house	140
410	11F	07/27/18	panel. Remove wire installed between breaker handles in	140
410	11F	07/27/18	house panel.	140
520		07/17/18	TCO PU BY MARIO LEAL, CONTR, 281-387-3656	NYV
440	14F	07/13/18	need to seal penetrations going through return walls to	416
440	14F	07/13/18	complete final inspection apartment 859	416
440	14F	04/24/18	Apartment 859 needs to be inspected for final	416
420	12T	04/17/18	Less unit 859.	213
525		04/17/18	ENTEX 2PM	MVG
440	A1F	03/28/18	OK to final apt.# 843 in section-B...ok to final all Apts	436
440	A1F	03/28/18	on 8th floor in section (D) less #853 complete kitchen	436
440	A1F	03/28/18	vent hood connection marked in yellow on plans m20.04	436



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL8 77057				
440	A1H	03/26/18	final except 859 and sec c&d and roof RTUs.	422
520		03/15/18	TCO PU BY MARIO LEAL RODRIGUEZ,CONTR,281-387-3656	JB2
430	13O	03/14/18	Less unit mop.	31E
430	PRN	03/12/18	OVERTIME FOR WEDNESDAY, 03/14 @ 5:30PM FOR 13E & 13O INSPECTION	MO1
430	PRN	03/12/18	CONTACT - MARIO @ 281-387-3656	MO1
410	11F	03/09/18	Partial final OK electrical TCO only---Sections C and D	140
410	11F	03/09/18	less unit #859 and corridors.	140
410	E1F	03/06/18	Partial Final Bld A & B units only	107
410	11F	03/06/18	partial / final	107
440	A1F	03/02/18	sec A&B-- apts (only) final except #843.	422
420	12T	03/02/18	Partial for sections A and B.	213
430	PRN	03/01/18	O/T FOR FRIDAY 03/02/18 @ 5:30 PM FOR 13E INSEPCTION	HYC
430	PRN	03/01/18	CONTACT MARIO @ 281-387-3656	HYC
430	136	02/27/18	Buck Hoist Unit Corrections Complete.	319
430	134	02/21/18	Scheduled in error.	319
430	13U	02/12/18	Buck Hoist Unit OK.	319
430	134	02/12/18	Buck Hoist Unit OK.	319
430	136	02/12/18	Buck Hoist Unit, LESS ABOVE ENTRY.	319
430	134	02/08/18	Buck Hoist Unit, Less: Patch and Seal 1Penetration in	319
430	134	02/08/18	South Demising Wall.	319
420	124	01/30/18	PARTIAL OK AS MARKED ON APPROVED PLANS	213
440	A11	01/26/18	cover for apt #859 OK.	422
440	A21	01/26/18	OK to cover #859.	422
440	A31	01/26/18	OK to cover #859.	422
420	124	01/09/18	PARTIAL OK AS MARKED ON APPROVED PLANS	213



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL8 77057				
440	A3H	12/06/17	sec B and C and D apt grille seal OK.....	422
440	A2H	12/06/17	sec B-C-D-- apt only grille seal OK.	422
420	126	10/27/17	INSPECTION CANCELLED BY CONTRACTOR.	218
520		09/29/17	TCI CUT IN #081257 9 AM	JDB
520		09/29/17	BS8A, BS8B, BS8C, BS8D	JDB
520		09/06/17	TCI CUT IN #081257 9AM	MGC
520		09/06/17	apt #804-806,808,809,813,814,817,818,822-827,829,	MGC
520		09/06/17	832-834,836-838,842,843,845-849,852,853,855-859,861,862.	MGC
410	E47	09/06/17	TCI 3#1/0 EMS#11543 for BS8A, BS8B, BS8C and BS8D	140
410	E4U	09/06/17	TCI 3#1/0 EMS#11543 for BS8A, BS8B, BS8C and BS8D	140
410	E27	09/05/17	38- TCI @3#2/0. EMS #69519	132
410	E27	09/05/17	release as apt #804-806,808,809,813,814,817,818,822-827,82	132
410	E27	09/05/17	9,832-834,836-838,842,843,845-849,852,853,855-859,861,862.	132
410	E27	09/05/17		132
440	A1H	08/21/17	GRILL SEAL OK IN SECTION A ONLY	421
430	136	08/07/17	mop	326
410	115	08/04/17	partial rough Section D -still need unit with lift.	140
420	122	08/04/17	Consultation.	213
410	115	08/03/17	Remove all sheet rock and insulation from walls that need	140
410	115	08/03/17	to be inspected.	140
420	PG1	08/03/17	Gas OK as marked on approved plans, still need to finish	213
420	PG1	08/03/17	sheetrock and installing doors and locks.	213
440	A11	08/01/17	8th floor apartments section c and d cover approved less	416
440	A11	08/01/17	apartment 808	416
440	A11	08/01/17	all fire damper angles approved okay to cover 8th floor	416



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL8 77057				
440	A11	07/28/17	8 floor apartments section A and B cover approved	416
420	PGF	07/19/17	See previous rejections.	213
430	136	07/17/17	Cancelled in field.	319
430	13U	07/17/17	Area C and D, Less Unit 805 MOP A20.08.	319
430	13U	07/14/17	not ready	326
420	PG1	07/14/17	See previous rejections.	213
430	13U	07/13/17	mop	326
420	PG1	07/07/17	Need doors and locks installed on all units.	213
420	PG1	07/07/17	Finish installing sheetrock in halls and units.	213
420	PG1	07/07/17	Gas test OK.	213
430	136	07/07/17	NOT READY.	319
430	13U	07/07/17	NOT READY.	319
430	136	07/03/17	NOT READY.	319
430	13U	07/03/17	NOT READY.	319
430	136	06/30/17	mo	326
430	13U	06/30/17	mop	326
430	136	06/29/17	area a mop	326
430	13U	06/29/17	area a mop	326
430	13U	06/28/17	cancelled on site by Austin. Not ready will reschedule.	309
430	136	06/27/17	NOT READY.	319
430	134	06/26/17	Cancelled in field.	319
430	13M	06/26/17	Temporary shafts at Elevators 3 and 4, Levels Basement	319
430	13M	06/26/17	through 4 and at buckhoist, Levels 2 through 4.	319
430	13U	06/26/17	Cancelled in field.	319
430	134	06/23/17	Area D MOP A20.08.	319



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL8 77057				
430	134	06/22/17	door to remain unlocked sign	326
430	134	06/22/17	disregard door comments made in error	326
430	134	06/22/17	mop	326
430	134	06/21/17	NOT READY.	319
430	134	06/20/17	mop	326
430	134	06/19/17	Area A (part) MOP A20.08.	319
420	122	06/16/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
430	134	06/14/17	not ready for inspection. Tracks are dirty floor sealing	309
430	134	06/14/17	penetrations incomplete on plastic pipes. putty pads are	309
430	134	06/14/17	not complete.	309
430	134	06/09/17	Cancelled in field.	319
420	122	06/09/17	Canceled on site,	213
420	122	06/01/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
430	134	06/01/17	Cancelled in field.	319
420	122	05/31/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
410	115	05/26/17	Partial rough Section A and B units and corridors	140
410	115	04/19/17	Partial rough Section C	140
440	A11	04/17/17	8th floor risers fire damper angles approved, okay to	416
440	A11	04/17/17	cover all 4 Risers	416
410	E13	04/17/17	not ready	140
410	E14	04/17/17	not ready	140
410	115	04/17/17	not ready	140
440	A1P	04/13/17	FIRE DAMPER FRAMING OK AS MARKED ON PLANS IN GREEN.	437
440	A1P	04/13/17	M20.08.	437
440	A11	04/10/17	INSPECTION CANCELED ON SITE	421



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FL8 77057				
420	124	03/06/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	124	03/03/17	several risers no test	210
420	124	03/02/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	124	03/01/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	124	02/24/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	124	02/23/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	124	02/03/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	124	02/02/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	124	02/01/17	PARTIAL OK AS MARKED ON APPROVED PLANS	213
420	124	01/30/17	Canceled on site.	213
330	PRN	08/27/15	APT FLR BLD-OUT 1-8-1-R2/S2-B-FA/SPK 76647SF IBC06 M-15047162	353
330	PRN	08/27/15	ADDITIONAL PERMITS REQ: ELEC/HVAC/PLBG	353
330	PRN	08/27/15	ONG ONG ARCH OF RECORD	353
330	PRN	08/27/15	VICTOR LISSIAK 30565 STRUCTURAL PE OF RECORD	353
 Project: 16115697 Use: FIRE SPRINKLER PLAN CHECK FOR GC# 15081257				
150		08/01/18	8/1/18	8FU
150		08/01/18	FP COVERAGE, PASSED.OK TO FINAL.	8FU
150		08/01/18	X,F.WILLIAMS	8FU
150		05/31/17	THE PIPE SIZE AND HYDRO TEST HAVE PASSED INSPECTION	8FM
150		05/31/17	FOR LEVEL 8 .OK TO COVER...MIKE G.	8FM
350	PRN	01/06/17	GSFP installs 595 sprinklers from existing standpipe.	387



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	FL8	77057	

Project: 17042523 **Use:** FIRE ALARM PLAN CHECK FOR PJ# 15081257 (MASTER OF 9

150		08/01/18	8/1/18	8FU
150		08/01/18	FA TEST DEVICES PASSED. OK TO FINAL.	8FU
150		08/01/18	X.F.WILLIAMS	8FU
150		04/28/17	S.O. - F/A PLANS ORIGINALLY APPROVED UNDER PROJ. #16061914	8FP
150		04/28/17	(SHELL/CORE) CUSTOMER IN ERROR SUBMITTED ALL DEVICES BUT DID SUBMIT	8FP
150		04/28/17	PER FLOOR UNDER EACH PROJECT NUMBER LATER.	8FP

Project: 18022684 **Use:** ADDITIONAL ELECTRCIAL PERMIT TO PRJ#15081257

520		04/10/18	TCI CUT IN #022684 4PM	JB2
410	117	04/09/18	TCI 4#2/0 EMS#11543 BS8-A, BS8-B, BS8-C, BS8-D.	140
410	11U	03/02/18	OUTAGE TCI BS8-A,BS8-B,BS8-C,BS8-D, 3-2/0 EMS11543	105
525		03/02/18	*****OUTAGE*****	MVG
525		03/02/18	TCI CUT IN #022684 9:50AM	MVG

1414 WOOD HOLLOW DR FP-1 77057

Project: 15082655 **Use:** APT FP ROOM 1-8-1-B-B-FA/SPK 754SF IBC06 M-15047162

520		10/25/18	CO PU BY MARIO LEAL, CONTR, 281-387-3656	NYV
520		10/23/18	CO TBP 10/24/2018	NYV



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414	WOOD HOLLOW DR	FP-1	77057	
410	11F	11/01/17	Added Load EMS#11543	140
440	14F	11/01/17	OK to final pump room but condenser needs protection with	436
440	14F	11/01/17	Ballard's in garage	436
330		10/30/17	Re-activated permit for a second time (10-30-1217)	386
330	PRN	08/27/15	APT FLR BLD-OUT 1-8-1-R2/S2-B-FA/SPK 76647SF IBC06 M-15047162	353
330	PRN	08/27/15	ADDITIONAL PERMITS REQ: ELEC/HVAC/PLBG	353
330	PRN	08/27/15	ONG ONG ARCH OF RECORD	353
330	PRN	08/27/15	VICTOR LISSIAK 30565 STRUCTURAL PE OF RECORD	353
330	PRN	08/27/15	APT FP ROOM 1-8-1-B-B-FA/SPK 754SF IBC06 M-15047162	353
330	PRN	08/27/15	ADDITIONAL PERMITS REQ: ELEC/HVAC/PLBG	353
330	PRN	08/27/15	ONG ONG ARCH OF RECORD	353
330	PRN	08/27/15	VICTOR LISSIAK 30565 STRUCTURAL PE OF RECORD	353

Project: 17042516 **Use:** FIRE ALARM PLAN CHECK FOR PJ# 15082655

150	05/18/18	OK TO FINAL ONCE CONTRACTORS LICENSE HAS BEEN UPDATED...LA	8FE
150	04/25/17	*** S.O. - THIS IS THE F/A PROJ. NUMBER FOR THE BASEMENT ***	8FP
150	04/24/17	S.O. - F/A PLANS ORIGINALLY APPROVED UNDER PROJ. #16061914	8FP
150	04/24/17	(SHELL/CORE) CUSTOMER IN ERROR SUBMITTED ALL DEVICES BUT DID SUBMIT	8FP
150	04/24/17	PER FLOOR UNDER EACH PROJECT NUMBER LATER.	8FP

Project: 17042517 **Use:** FIRE ALARM PLAN CHECK FOR PJ# 15082655

150	04/28/17	S.O. - F/A PLANS ORIGINALLY APPROVED UNDER PROJ. #16061914	8FP
150	04/28/17	(SHELL/CORE) CUSTOMER IN ERROR SUBMITTED ALL DEVICES BUT DID SUBMIT	8FP



**Public Works & Engineering
Building Inspections
Project Comments**

Dept	Insp Type	Entered	Comment	Entered By
1414 WOOD HOLLOW DR FP-1 77057				
150		04/28/17	PER FLOOR UNDER EACH PROJECT NUMBER LATER.	8FP
150		04/28/17	4.28.17- FIRE ALARM TEST PASSED AND MONITORING OK. F/A PERMIT IS OK TO	F3I
150		04/28/17	FINAL...C.MILLER	F3I
150		04/28/17	S.O. - F/A PLANS ORIGINALLY APPROVED UNDER PROJ. #16061914	F3I
150		04/28/17	(SHELL/CORE) CUSTOMER IN ERROR SUBMITTED ALL DEVICES BUT DID SUBMIT	F3I
150		04/28/17	PER FLOOR UNDER EACH PROJECT NUMBER LATER.	F3I
150		04/28/17	4.28.17- FIRE ALARM TEST PASSED AND MONITORING OK. F/A PERMIT IS OK TO	F3I
150		04/28/17	FINAL...C.MILLER (THIS PERMIT WAS FOR THE PUMP ROOM)	F3I

1414 WOOD HOLLOW DR HABIT 77057

Project: 19063055 **Use:** MULTI FAMILY RENTAL BUILDING INSPECTION (MASTER) 4 BLD/ 246UNITS

435	OHM	08/15/22	VERIFY OWNER, PRINT INVOICE, SCHEDULED INSPECTION	OC5
435		05/24/19	HCAD # 1363070010001	OC5
435		05/24/19	CO FINALED 10/23/2018	OC5

Lindner, Richard

From: Houston Public Information Request Center <houstontx@govqa.us>
Sent: Thursday, March 17, 2022 8:45 PM
To: Lindner, Richard
Subject: Public Information Act Request :: F003680-031722



Dear Richard Lindner:

Thank you for your interest in public records of City of Houston. Your request has been received and is being processed in accordance with Chapter 552 of Texas Government Code, the Public Information Act. Your request was received in this office on 3/17/2022 and given the reference number F003680-031722 for tracking purposes.

Records Requested: Respectfully request information on any outstanding/open fire citations/violations for the subject property located at: The Hayworth, 1414 Wood Hollow Drive, Houston Texas - HCAD Acct: 1363070010001. Information required is date & violation description for assessment reports. Please notify me of any and all costs if over \$15.00 that may be associated with obtaining information prior to actual procurement of requested information. This includes any items passed onto others for their input. Following any payment required, if the requested information can then be emailed, that would be appreciated. Do not hesitate to contact me if you have questions or require additional information for processing of this request. Thank you, Richard Lindner - Partner Engineering and Science, Inc.

Your request will be forwarded to the relevant City of Houston department(s) to locate the information you seek and to determine the volume and any costs associated with satisfying your request. You will be contacted about the availability and/or provided with copies of the records in question. PLEASE NOTE: The Chapter 552 of Texas Government Code, the Public Information Act does not require a governmental body to create new information, to do legal research, or to answer questions.

You can monitor the progress of your request at the link below and you'll receive an email when your request has been completed. Again, thank you for using the Houston Public Information Request Center.

City of Houston

To monitor the progress or update this request please log into the [Houston Public Information Request Center](#)



LINE LEGEND

- TOP BANK OF DITCH
- OVERHEAD ELECTRIC LINE
- STORM SEWER WITH SIZE
- SANITARY SEWER WITH SIZE
- WATER LINE WITH SIZE
- ENTEX GAS LINE WITH SIZE
- WOOD FENCE
- IRON FENCE
- PROPERTY LINE
- EASEMENT LINE

SCHEDULE B EXCEPTIONS

- The following matters and all terms of the documents creating or offering evidence of the matters (We must insert matters or delete this exception.):
 - Ten (10) foot wide building line and ten (10) foot wide utility easements, together with adjacent five (5) foot wide aerial easement(s), as shown on plat filed for record under Film Code No. 676183 of the Map Records of Harris County, Texas, as affected by Release of Easement filed for record under Harris County Clerk's File No. 20150273209, and further by Consent to Encroachment Over City Easement filed for record under Harris County Clerk's File No. 20150547105. (PLOTTED)
 - Amended and Restated Agreement for Underground Electric Service by and between THC Florida Limited Partnership, a Georgia limited partnership, successor of THC Capital Associates, a Georgia general partnership, and Houston Lighting & Power Company, filed for record under Harris County Clerk's File No. 5093082. (BLANKET IN NATURE)
 - Memorandum of Agreement by and between Texas Cable Partners, L.P., and Houston Square, Inc., filed for record under Harris County Clerk's File No. U245609. (BLANKET IN NATURE)
 - Non-Exclusive Access Easement and Parking Easement Agreement dated February 5, 2015, by and between FW TX-Woodway Collection, L.P., and TDC Tanglewood Real Estate Owner, LLC, filed for record under Harris County Clerk's File No. 20150051675. (PLOTTED)
 - Easement Agreement for Access granted to Fairfield Woodway Square LLC, a Delaware limited liability company, filed for record under Harris County Clerk's File No. 20150051689. (PLOTTED)
 - Terms, conditions, and stipulations contained in Easement Agreement for Recreation dated February 5, 2015, executed by Fairfield Woodway Square LLC to TDC Tanglewood Real Estate Owner, LLC, filed for record under Harris County Clerk's File No. 20150051690. (PLOTTED)
 - Declaration of Height Limitation executed by TDC Tanglewood Real Estate Owner, LLC, filed for record under Harris County Clerk's File No. 20150052044. (NOT PLOTTED)
 - Access Easement Agreement by and between TDC Tanglewood Real Estate Owner, LLC, and Oliver Washington, LLC, filed for record under Harris County Clerk's File No. 20150052046. (PLOTTED)
 - Short Form Blanket Easement 3-Phase Overhead, Underground and Gas granted to CenterPoint Energy Houston Electric, LLC and CenterPoint Energy Resources Corp., d/b/a CenterPoint Energy Texas Gas Operations, filed for record under Harris County Clerk's File No. 20150172901. (BLANKET IN NATURE)
 - Easement for sidewalk purposes, granted to The City of Houston, filed for record under Harris County Clerk's File No. 20150393092, and as corrected by Corrective Easement filed for record under Harris County Clerk's File No. RP-2019-39795. (PLOTTED)
 - Easement for water line purposes, granted to The City of Houston, filed for record under Harris County Clerk's File No. RP-2016-72027. (PLOTTED)
 - Easement for water meter purposes, granted to The City of Houston, filed for record under Harris County Clerk's File No. RP-2016-72029. (PLOTTED)
 - Grant of Easement by and between Comcast of Houston, LLC and TDC Tanglewood Real Estate Owner, LLC, filed for record under Harris County Clerk's File No. RP-2016-351688. (BLANKET IN NATURE)
 - Right to Pull and Easement granted to CenterPoint Energy Houston Electric, LLC, filed for record under Harris County Clerk's File No. RP-2017-198575. (BLANKET IN NATURE)
 - Royalty interest as described in Decree Confirming Report of Commissioners, recorded in Volume 981, Page 522 of the Deed Records of Harris County, Texas, and as affected by Mineral Deed recorded in Volume 1111, Page 128 of the Deed Records of Harris County, Texas, reference to said interest is hereby made for all purposes, which document contains the following language: "and any owner of such royalty interest thereof shall have, by virtue thereof, no right whatsoever in or to the surface of the land or the use or enjoyment of the surface or any right to explore the land for oil, gas or other mineral development or to execute any mineral lease on said land for the development of the oil, gas or other minerals therein or otherwise". (NOT PLOTTED)

LEGEND

- TRAFFIC SIGN
- COMMUNICATIONS MANHOLE
- TELEPHONE ENCLOSURE
- CHAIN LINK FENCE
- WOOD FENCE
- POWER POLE
- POWER POLE W/DOWN GUY
- STREET/AREA LIGHT
- PIPELINE MKRK/VENT
- GAS VALVE
- GAS METER
- STORM/SAN/CHILWATER MANHOLE
- ROOF OVERHANG
- ELEC MANHOLE
- OVERHEAD ELECTRIC LINE
- STORM SEWER WITH SIZE
- BURIED GAS LINE WITH SIZE
- BURIED WATER LINE WITH SIZE
- CHAIN LINK FENCE
- CORRUGATED METAL PIPE
- IRON PIPE
- CENTERLINE
- PINCH TOP PIPE
- PULL BOX
- NO PARKING SIGN
- CURB INLET
- SQUARE INLET
- TRAFFIC SIGNAL POLE
- FIRE HYDRANT
- WATER VALVE
- WATER METER
- SANITARY CLEAN OUT
- JUNCTION BOX
- GAS MANHOLE
- HANDICAP PARKING
- TELEPHONE
- SAMPLE WELL
- YD-YARD DRAIN

GLENCREST OFFICE PARK NUMBER 1 (VOL. 188, PG. 83 H.C.M.R.)

1407 S VOSS RD.
USRP TEXAS GP LLC

4.8410 AC.
USRP TEXAS GP LLC
(C.F. NO. 1689101)
1301 VOSS RD.

TRACT 3 EASEMENT ESTATE
ACCESS POINT
NON EXCLUSIVE PEDESTRIAN ACCESS EASEMENT
TX-WOODWAY COLLECTION, L.P.
TO
TDC TANGLEWOOD REAL ESTATE OWNER, L.L.C.
C.F. NO. 20150051675
02-06-2015
IMPROVEMENTS NOT SHOWN

TANGLEWOOD HOLLOW (FILM CODE NO. 674629 H.C.M.R.)

UNRESTRICTED RESERVE "A" TANGLEWOOD WOOD HOLLOW (FILM CODE NO. 676183)

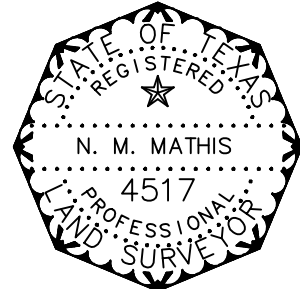
TRACT 1 3.0758 AC. 133,981 S.F.

8 STORY
MASONRY/GLASS BLDG.
1414 WOODHOLLOW DR.
HOUSTON, TEXAS

3.0758 ACRES
FAIRFIELD WOODWAY SQUARE LLC
TO
TDC TANGLEWOOD REAL ESTATE OWNER, L.L.C.
C.F. NO. 20150051689
02-05-2015
SOUTH TRACT OF 4.9742 AC.
RESIDENTIAL DEVELOPMENT
BLDG. HT.-78.2'

WOOD HOLLOW DRIVE (60' R/W) (PUBLIC RIGHT-OF-WAY) (VOL. 122, PG. 9 H.C.M.R.)

TO: CHICAGO TITLE INSURANCE COMPANY, VERISTY INVESTMENTS, LLC.
This is to certify that this map or plat and the survey on which it is based were made and in accordance with the "2021 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys," jointly established and adopted by ALTA and NSPS, and includes Items 1, 2, 3, 4, 6(a)(b), 7(a), 7(b)(1), 7(c), 8, 9, 10, 11(b)(b), 13, 14, 16, 17, 18, and 19 of Table A thereof. The field work was completed on 03-10-2022.



03-10-2022 DATE
N. M. MATHIS
4517
R.P.L.S. NO.

GENERAL NOTES

- ALL BEARINGS AND COORDINATES SHOWN ARE BASED ON THE EXISTING PLAT OF SAN FELIPE SQUARE, RECORDED AT VOLUME 122, PG. 6 H.C.M.R.
- NO PORTION OF THE SUBJECT SITE IS LOCATED WITHIN THE 100 YEAR SPECIAL FLOOD HAZARD AREA, ACCORDING TO THE MOST RECENT OFFICIAL INSURANCE RATE MAP, DATED JUNE 09, 2014, MAP NUMBER 48201C0665. ZONE(S) "X" PROMULGATED BY THE ADMINISTRATOR OF THE DEPARTMENT OF THE ARMY AND URBAN DEVELOPMENT OF THE UNITED STATES. ANY REFERENCE TO THE 100 YEAR FLOOD PLAN OR FLOOD HAZARD ZONES, ARE AN ESTIMATE BASED ON DATA PROVIDED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S FLOOD INSURANCE PROGRAM AND SHOULD NOT BE INTERPRETED AS A STUDY OR DETERMINATION OF THE FLOODING PROPENSITIES OF THIS PROPERTY.
- FUTURE REDEVELOPMENT OF SITE IS SUBJECT TO CITY OF HOUSTON ORDINANCE NO. 85-1878, DATED OCTOBER 23, 1985 BY THE CITY OF HOUSTON, A CERTIFIED COPY OF WHICH WAS FILED AUGUST 1, 1991. CITY OF HOUSTON RELATING TO RULES AND REGULATIONS, PROCEDURES AND DESIGN STANDARDS FOR DEVELOPING AND PLATTING AND PROVIDING FOR ESTABLISHING BUILDING SETBACK LINES.
- FOR ADDITIONAL BUILDING RESTRICTION, SEE RESTRICTIVE COVENANTS RECORDED AT (C.F. NO. 20150051292) AND FILM CODE NO. 676183 H.C.M.R.
- THERE ARE 438 TOTAL PARKING SPACES: 407 STRUCTURED GARAGE SPACES, 20 TOWNHOME GARAGE SPACES AND 9 11 HANDICAP SPACES.
- THERE ARE NO SHARED PARTY WALLS.
- UNLESS OTHERWISE NOTED ALL PROPERTY CORNERS MARKED WITH FOUND 5/8" IRON ROD WITH CAP.
- THE CITY OF HOUSTON IS NOT ZONED.
- SURVEYOR OBSERVED NO DELINEATED WETLANDS ON SUBJECT SITE.
- SURVEYOR OBSERVED NO EVIDENCE OF RECENT EARTH MOVING WORK.
- SURVEYOR OBSERVED NO EVIDENCE OF PLANNED CHANGES IN STREET R/W OR STREET/SIDEWALK CONSTRUCTION.
- SURVEYOR OBSERVED NO EVIDENCE OF ENCROACHMENT ONTO ADJOINING PROPERTY OVER EASEMENTS OR SETBACK LINES OR FROM OTHER PROPERTIES ONTO THIS PROPERTY EXCEPT AS SHOWN, ON SURVEY, THE NORTH WALL OF THE MAIN BUILDING ENCLOSED INTO CITY OF HOUSTON UTILITY EASEMENT. (SEE CONSENT TO ENCR OACH INTO CITY OF HOUSTON UTILITY EASEMENT. (C.F. NO. 20150547105).
- THERE ARE NO GAPS OR GORES WITHIN SUBJECT PROPERTY.
- SURVEYOR OBSERVED NO EVIDENCE OF CEMETERIES OR BURIAL SITES ON SUBJECT PROPERTY.
- SUBJECT SITE HAS DIRECT ACCESS TO WOOD HOLLOW DRIVE.

TRACT 1
METES AND BOUNDS DESCRIPTION
3.0758 ACRES ALL OF
UNRESTRICTED TRACT "A"
TANGLEWOOD WOOD HOLLOW
HOUSTON, HARRIS COUNTY, TEXAS

All that certain 3.0758 acre tract of land at of Unrestricted Tract "A", Tanglewood Wood Hollow according to the plat thereof filed at Film Code Number 676183 Harris County Map Records and being all that certain 3.0758 acre tract of land described in a deed dated 02-05-2015 from Fairfield Woodway Square, LLC to TDC Tanglewood Real Estate Owner, L.L.C., filed in the Official Public Records of Real Property of Harris County, Texas at Clerk File Number 20150051689 and being more particularly described as follows:

BEGINNING at a found 5/8" iron rod in the west right-of-way line of Wood Hollow Drive (60' wide), at its intersection with the north line of Block 1, Unrestricted Reserve "A", San Felipe Square Replat No. 1 according to the plat thereof filed at Film Code Number 599170 Harris County Map Records;

THENCE S 89°50'20" W- 151.60', with said north line to a found 5/8" iron rod with cap for corner;

THENCE N 01°10'00" W- 445.30', with the east line of Glencrest Office Park Number 1 according to the plat thereof filed at Volume 188, Page 83, Harris County Map Records to a found PK Nail for corner;

THENCE S 89°24'56" E- 228.15', with the south line of Reserve "F", Tanglewood Hollow according to the plat thereof filed at Film Code Number 674629, Harris County Map Records; To a found 5/8" iron rod with cap marking a point on a curve to the right having a central angle of 44°15'04", a radius of 100.00', a chord which bears S 67°17'28" E-75.33';

THENCE with said curve, and with the aforementioned west right-of-way line of Wood Hollow Drive for an arc distance of 77.23' to a found "X" in concrete marking the Point of Tangency;
THENCE S 89°25'00" E- 16.09', continuing with said west right-of-way line to a found 5/8" iron rod with cap marking the Point of Curvature of a curve to the right having a central angle of 90°00'00", a radius of 40.00', a chord which bears S 44°25'00" E-66.57';

THENCE S 90°50'00" W- 235.00', continuing with said west right-of-way line to a found "X" in concrete marking the Point of Curvature of a curve to the right having a central angle of 90°00'00", a radius of 40.00', a chord which bears S 45°35'00" W-56.57';
THENCE with said curve, continuing with said west right-of-way line for an arc distance of 62.83' to a found 5/8" iron rod with cap marking the Point of Tangency;

THENCE S 89°25'00" W- 54.60', continuing with said west right-of-way line to a found 5/8" iron rod with cap marking the Point of Curvature of a curve to the left having a central angle of 90°00'00", a radius of 100.00', a chord which bears S 45°35'00" W-141.42';
THENCE with said curve, continuing with said west right-of-way line for an arc distance of 157.08' to the POINT OF BEGINNING containing 3.0758 acres, (133,981 square feet) of land more or less.

Tract 2: Easement estate for the benefit of Tract 1, created by that certain Easement Agreement for Recreation dated February 5, 2015, executed by Fairfield Woodway Square LLC, a Delaware limited liability company to TDC Tanglewood Real Estate Owner, L.L.C., a Delaware limited liability company, filed for record on February 6, 2015, under Harris County Clerk's File No. 20150051690.

Tract 3: Easement estate for the benefit of Tract 1, created by that certain Non-Exclusive Access Easement and Parking Easement Agreement dated February 5, 2015, executed by FW TX-Woodway Collection, L.P., a Delaware limited partnership to TDC Tanglewood Real Estate Owner, L.L.C., a Delaware limited liability company, filed for record February 6, 2015 under Harris County Clerk's File No. 20150051675.

From: Duran, Leticia - HFD <Leticia.Duran@houstontx.gov>
Sent: Thursday, March 10, 2022 1:31 PM
To: Lopez, Irene
Cc: Tirado, Jesse
Subject: OPEN FIRE CODE VIOLATIONS
Attachments: 1414 Wood Haven Dr.-342170.pdf

Importance: High

Greetings,

Please see above attached file 1414 Wood Haven Dr.
The Inspection report is dated (only report I was able to locate)

If you have any questions regarding please contact the fire inspector listed on the report.

I am not able to answer any questions you may have regarding the report or if the fire code violations are still pending

Best Regards,
Leticia Duran
Houston Fire Marshal's Office
Custodian of Records
832/394-6900

From: Lopez, Irene <ilopez@partneresi.com>
Sent: Thursday, March 10, 2022 2:52 PM
To: Duran, Leticia - HFD <Leticia.Duran@houstontx.gov>
Cc: Tirado, Jesse <jetirado@partneresi.com>
Subject: OPEN FIRE CODE VIOLATIONS

[Message Came from Outside the City of Houston Mail System]
Hi Leticia,

Hope you are well. I am requesting information for 1414 Wood Hollow Drive Houston, TX 77057, parcel: 1363070010001. Please advise if anything else is needed.

Thank you in advance,
Irene Lopez
Zoning Assistant

PARTNER ENGINEERING AND SCIENCE, INC.
1761 E Garry Ave, Santa Ana, CA 92705
T: 714-244-3007 | F: 908-301-6230 | Email: ilopez@partneresi.com



CITY OF HOUSTON
Fire Marshal, Life Safety Bureau
Houston Fire Department
500 Jefferson St., Houston, Texas 77002
832-394-6900

INSPECTION REPORT

Your attention is respectfully called to the violation of the provisions of the City of Houston Fire Code as indicated herein, on the premises located at:

THE HAYWORTH
1414 WOOD HOLLOW DR
HOUSTON, TX 77057

Report Date: 11/16/2021
Reinspection Date: N/A
Contact: Not Provided
Phone: 0
Email: Not Provided
Inspection #: 342170

INSPECTOR CONTACT INFORMATION

SHANE BLAKE
Fire Inspector
Work: (832)394-7261
Cell: (832)216-6939
1995 S Dairy Ashford Rd
Houston, TX 77077
Email: Shane.Blake@houstontx.gov

GENERAL COMMENTS

Fire Sprinklers are in service 11-4-21. Complex is off self-fire watch. FA is still red tagged impaired. Repairs are expected (Carlos) by next week. Fire Alarm Red Tag has been white tagged 11-16-21. FA is in ready status.

VIOLATION DETAILS

1)901.4.1 Required fire protection systems.

Fire protection systems required by this code or the International Building Code shall be installed, repaired, operated, tested and maintained in accordance with this code.

Compliance Status: Comply

Location:

Inspector Comments:

Fire Alarm RED tag impaired. Make all repairs to the FA. Garage Second Floor Fire Sprinklers are shut down. Continue Self-Fire Watch until system is back in service.



CITY OF HOUSTON
Fire Marshal, Life Safety Bureau
Houston Fire Department
500 Jefferson St., Houston, Texas 77002
832-394-6900

INSPECTION TYPE: FINAL INSPECTION

HFC 113.1.3.1 - Re-inspection fee

Whenever it becomes necessary to make a re-inspection (after the initial inspection and one follow-up inspection under Section 113.1 of the city fire code), because of faulty material, faulty workmanship, or incomplete work, or for any other reason, the owner, operator, or lessee, shall pay for each re-inspection. Failure on your part to comply with the indicated violations will subject you to the penalties prescribed by law for such violations.

Inspector Signature:

_____ **Date:** _____

A black rectangular box containing a white handwritten signature, which appears to be "SR".

Representative Signature:

_____ **Date:** _____

APPENDIX C: QUALIFICATIONS



Education

New Jersey Institute of Technology, Newark, New Jersey

Training

Sprinkler Hydraulics – NFPA Certificate of Attendance

NFPA 20 Update 2010 Edition – AFSA Certificate of Achievement

Clean Agent Systems – AFSA Certificate of Achievement

NFPA 2001 Clean Agent – ASCET Certificate of Attendance

Strategic Storage Solutions (in fire protection) – ASCET Certificate of Attendance

Certificate of Completion for PCA / PNA 8-Hour Training and Final Exam including the following modules:

- Structural Module

- Roofing Module

- MEP Module

- ADA / FFHA Module

- Red Flag Issues

- Cost Tables

- Fannie Mae 4099 Forms

Highlights

Eight years performing Property Condition Assessments (PCA) for commercial, multi-family, hospitality, and industrial properties

Several years performing construction progress monitoring (CPM) for commercial and multi-family properties

Eighteen years designing fire protection and plumbing systems for multi-family, commercial, and educational properties

Ten years developing civil engineering designs for housing subdivisions and commercial land development

Experience Summary

Mr. Lindner serves as a Senior Assessor for Partner Engineering and Science, Inc. (Partner), performing Property Condition Assessments nationwide for both debt, Fannie Mae, and equity projects. Mr. Lindner has completed over 700 inspections and reports during his time at Partner. Mr. Lindner's areas of expertise include prior engineering design experience in the fields of fire protection, plumbing, mechanical, and electrical for building systems, and site development for multi-family housing and commercial properties.

Mr. Lindner, as part of the Property Condition Assessment team, brings over 40 years of experience from the consulting engineering industry. Mr. Lindner has significant experience in a variety of engineering fields including surveying of existing field conditions, designing fire protection, plumbing, mechanical and electrical building systems, and civil engineering design for site development. Specifically, Mr. Lindner has been involved in the practice of engineering design for fire protection systems includes: wet and dry-pipe sprinkler and standpipe systems, fire pump selection, and fire protection system hydraulic calculations for piping layout and sizing. Plumbing system design experience includes: sanitary, storm water, domestic cold and hot water; natural and propane gases; medical gases; and plumbing equipment selection.

Mr. Lindner has also been involved with many aspects of engineering that include conceptual design, feasibility studies, survey reports, and construction monitoring punch lists that are typically associated with existing building renovation and new building construction projects. Mr. Lindner has also been involved with project designs that have attained LEED Platinum accreditation.

Mr. Lindner's diversity across residential, industrial, municipal, and commercial environments is a major contribution to Partner's operations in the United States. Past project experience includes engineering design and reports for commercial office complexes, multi-family housing, luxury hotels, government buildings for local and state uses, 911 call centers, industrial parks, hospitals, medical office buildings, schools K-12, and colleges.

Project Experience

Assisted Living portfolio with locations in Alabama, North Carolina, South Carolina, Missouri, and Tennessee.

Mr. Lindner performed equity-level PCA assessments that included 17-assisted living facilities as part of a team for a 106-site portfolio project spread across the southeastern portion of the country.

Construction progress monitoring (CPM) for various commercial and multi-family projects. Mr. Lindner has performed monthly inspections that include observation of current construction work and identify issues that may affect future phases or draws on various multi-family and commercial projects. Projects that include renovation of properties have included an 80-building multi-family property and a commercial day spa treatment property. Inspections for new construction projects have included structures that are used to house restored antique vehicles with a multi-level tiered storage vehicle lift system and full fire suppression system to the construction of a chain multi-plex movie theater with in-house food service capabilities.

Warehouse and Industrial properties. Mr. Lindner has performed both debt and equity level inspections and generated PCA reports and cost tables for numerous warehouse and industrial projects. Projects include structures upwards of 2-million square-feet for clients that provide space for nationally and internationally-renowned firms.

Multi-family housing with retail tenant spaces in an indoor arcade mall; Bridgeport, Connecticut. Mr. Lindner performed a PCA assessment of this unique property that was constructed in 1840 and has a gross building area of 75,000± square feet of space for residential tenants and commercial store owner in a multi-story building. The Arcade Mall is considered one of the nation's first enclosed malls, and features a dramatic Victorian stepped-glass roof over the arcade mall area and utilizes a geo-thermal well-system to provide heating and cooling to the structure.

Supermarket portfolio; various locations in California. Mr. Lindner performed PCA assessments for a supermarket chain for six project sites that were located between Paso Robles and Los Angeles and was part of a team of assessors for this 400+ group of sites.

Health and Rehabilitation Center portfolio; various locations by Pittsburgh, Pennsylvania. Mr. Lindner performed six PCA assessments as part of a team of assessors for a large senior healthcare company that consisted of approximately 30 locations.

Richard Lindner

The Roosevelt Hotel, New York, New York. Mr. Lindner performed a PCA assessment of this iconic hotel building located on Madison Avenue that opened in 1924 and has a gross building area of 600,000 square feet of hotel and amenity space over 18 floors.

Gas station portfolio; various locations in Washington. Mr. Lindner performed PCA assessments for a gas station chain for project sites that were located north of Seattle Washington and was part of a team of assessors for this 120+ group of sites.

Affordable Housing portfolio; various locations in California. Mr. Lindner performed PCA assessments for a group of four affordable housing properties that consisted of 74 buildings with 435 residential tenant spaces located in the San Bernardino area and was part of a team of assessors for this 60+ group of sites.

Affiliations

American Fire Sprinkler Association (AFSA)
American Society of Engineering Technicians (ASCET)

Publications

'LEED "in hot water"!' <http://cre-expert.com/blog/leed-energy-analysis-in-hot-water/>

Contact

rlindner@partneresi.com



Education

B.S., Civil Engineering with an Environmental Specialty, University of Vermont

Registrations

Advanced Institute of Pest Technology (AIPT) Branch III Technical training (Pest Identification, Safety, and Construction Techniques)

Training

Certificate of Completion for PCA/PNA 8-Hour Training and Final Exam including the following modules: Structural Module, Roofing Module, MEP Module, ADA/FFHA Module, Red Flag Issues, Cost Tables and Fannie Mae 4099 Forms

Highlights

18 years of experience in commercial real estate due diligence consulting

15 years performing and managing all types of Property Condition Reports including Fannie Mae and Freddie Mac reports

15 years of experience with Construction Progress Monitoring, American with Disability Act (ADA) Compliance Studies, Seismic Evaluation field data collection in the way of Seismic Risk Analysis (SRAs)

Experience Summary

Mr. Casey serves as a Senior Project Manager for Partner Engineering and Science, Inc. (Partner), managing Property Condition Reports in accordance with ASTM standards, Freddie Mac, Fannie Mae DUS and customized client formats. Mr. Casey also manages Seismic Risk Analysis reports and coordinates tax credit Property Condition Reports with construction document and cost reviews. He is responsible for ensuring consistency, quality, and on-time delivery of due diligence and engineering services provided by Partner. Current day-to-day responsibilities include project oversight, staff supervision, and report quality control.

Mr. Casey has 19 years of experience in commercial real estate due diligence consulting. He has significant experience in due diligence assessments for a variety of property types and in the needs and requirements of varied number of reporting standards. Specifically, Mr. Casey has worked on numerous projects performing Property Condition Assessments (PCAs), Small Loan PCAs and Physical Needs Assessments (PNAs) for over 16 years; Phase I Environmental Site Assessments (ESAs) and Environmental Transaction Screens for over 19 years; Construction Progress Monitoring, American with Disability Act (ADA) Compliance Studies, Seismic Evaluation field data collection in the way of Seismic Risk Analysis (SRAs) for over 16 years, Asbestos Surveys, Lead-based Paint Surveys, Radon Sampling, Lead-in-water Sampling and Analysis, and Preliminary Site Feasibility Analysis.

His experience with numerous national and regional Lenders, Real Estate Investors, Investment Banks, Realty Companies, Credit Corporations, Insurance Companies, Mortgage Banks, Real Estate Advisors/Pension Funds, REITS, Owner/Developers, Contractors and Commercial Brokers, on various types of real estate transactions and developments including commercial retail, office, industrial projects and multi-family

Timothy J. Casey

residential projects has given him a well-rounded understanding of commercial real estate transactions and development.

Mr. Casey has been personally involved in the details of thousands of real estate transactions for various client types and therefore understands the specific needs and scopes of work required for the different parties involved in the transaction. Mr. Casey has been involved with the equity acquisition, sale, debt-refinancing, tax exchange, tax credit, foreclosure and construction of commercial real estate properties nationwide with a focus in the western, central and southern regions of the United States.

Project Experience

Property Condition Assessment due diligence services for large transactions such as the Seattle Design Center in Washington state; Jack London Square in Oakland; the former Chevron World Headquarters, The Rincon Center, 10 United Nations Plaza, The Fairmont Hotel, The Embarcadero West all located in San Francisco, Renaissance Esmeralda Hotel in Palm Springs, and Ford/Lincoln/Mercury auto dealerships located throughout the west.

Property Condition Assessment due diligence services on large-scale regional and national Hotel and Restaurant loan portfolios, including the Kimpton Group hotels (Harbor Court, Argonaut, Hotel Monaco), Motel 8, Motel 6, Fairfield Inn and Black Angus restaurant.

Property Condition Assessment due diligence services on large-scale warehouse buildings for Forever 21 in Los Angeles and the Unified Grocers portfolio in New York.

Property Condition/Physical Needs Assessment due diligence service on large-scale equity and debt level multifamily apartment portfolio's located throughout the country.

Seismic risk analysis due diligence services on large-scale privately held portfolios such as the Academy of Art building portfolio in San Francisco.

Preconstruction feasibility due diligence services for large box commercial retail developments located throughout the west, such as Babies "R" Us.

Construction monitoring services on behalf of the lending community on many large developments such as the Watermark luxury condo high rise in downtown San Francisco, the Fillmore Heritage Center in San Francisco and the Madeline (formerly Capella) Luxury Hotel in Telluride.

Finally, Mr. Casey's diversity across commercial, multi-family residential and industrial environments is a major contribution to Partner Engineering and Science's Project Management team.

Contact

tcasey@partneresi.com



Education

B.S. in Biological Sciences, University of California Santa Barbara, Distinction in Major

Registrations

National Registry of Environmental Professionals: Registered Environmental Property Assessor (REPA)

Training

OSHA 40-Hour Health and Safety Training

Highlights

Almost 20 years in the environmental and engineering consulting industry

Founding member of Partner Engineering and Science, Inc.

Executive Board Member of Partner Engineering and Science, Inc.

Experience Summary

Ms. Redlin brings unique expertise and experience as an almost 20-year veteran of the environmental and engineering consulting industry.

With her strong background in environmental science, coupled with a deep understanding of the commercial real estate business process, Ms. Redlin has become the leading expert in all things relating to commercial real estate due diligence. She has gained valuable knowledge and know-how from having been personally involved in the details of thousands of real estate transactions for various client types, and therefore understands the specific needs and scopes of work required for all parties involved in a transaction. Ms. Redlin's due diligence resume includes advising lenders and real estate investors on a wide gamut of due diligence. This knowledge allows her to offer the most efficient and cost-effective solutions for a wide array of commercial real estate transactions.

Ms. Redlin has extensive experience managing all aspects of due diligence for nationwide and local clients. Real estate investors, redevelopment agencies, financial institutions, insurance lenders, and real estate equity funds have come to rely on her advice and judgment to help them with their real estate business decisions. Ms. Redlin is a dedicated professional who takes pride and pleasure in meeting her client's needs and spearheading and assembling the team with the expertise to handle any issue that may come up during the transaction.

Outside of providing her clients with support on their transactions, Ms. Redlin is a respected and relied upon industry thought leader. She regularly provides insight by contributing to respected industry publications and speaks at industry events.

As an executive board member at Partner, Ms. Redlin is responsible for helping to shape the direction of Partner. Through her leadership contributions, Partner has achieved substantial growth even in the downturn of the commercial real estate market. Average annual growth has been roughly 20% over recent years slowing from exponential growth in the early years of the company. Ms. Redlin has successfully grown her personal book of business at Partner by more than 10% on average annually. As an executive, she

Jenny Redlin, REPA

provides mentorship to Partner's sales team and operation managers. Additionally, Ms. Redlin works diligently to develop her own team into future leaders and provide them a path for growth. Colleagues look at Ms. Redlin's high functioning team as a model for their own.

Project Experience

Ms. Redlin has extensive experience in testing soil, soil gas, and groundwater in the context of a real estate transaction, as well as under the supervision of state and federal regulators. Among her specialties is guiding landowners and prospective purchasers through the process of selling or acquiring an environmentally challenged site.

Ms. Redlin has participated in the characterization of groundwater and soil contamination; quarterly groundwater monitoring; implementation of various systems such as soil vapor extraction systems, dual phase extraction systems, ozone sparging, air sparging, pump and treat; and soil excavation projects such as tank removals at several clean-up sites in Los Angeles and Orange County.

Ms. Redlin also has extensive experience in environmental compliance monitoring and biological consulting. She has extensive experience working as an independent contractor for and in conjunction with state and local agencies such as Santa Barbara County Parks, California Department of Fish and Game, California Public Utilities Commission, Los Angeles Water and Sanitation and others. This included monitoring construction activities near sensitive biological receptors; containing, quantifying and reporting any hazardous material spills that occurred; working with construction crews to ensure compliance with environmental permit regulations as well as reporting to interested parties on the progress and compliance of the project.

Distinctions

Real Estate Forum- Woman of Influence 2012

Ms. Redlin was named by the Los Angeles Business Journal for Women Making a Difference in 2010.

Ms. Redlin has been designated a 2009 California Mortgage Bankers Association (CMBA) Future Leader.

Ms. Redlin was named Real Estate Southern California Woman of Influence in 2008 for her role in the area's commercial real estate transactions.

Ms. Redlin was one of only two consultants asked to sit on the Risk Managers Association (RMA) Credit Committee roundtable which discussed the effects of the new Federal All Appropriate Inquiries (AAI) standard on Phase I Environmental Site Assessments.

Ms. Redlin received an Industry Profile of Distinction in Brownfield Renewal.

Affiliations

Member, Environmental Bankers Association

Member, Mortgage Banker's Association

Member, All Star Group, Income Property Lending

Member, International Council of Shopping Centers

Speaking

Income Property Lending Conferences- Regular Presenter
Southern California Chief Appraiser Meetings- Regular Presenter
Environmental Bankers Association- Regular Presenter
Due Diligence 101 Webinar
Getting in Front of Due Diligence Issues Webinar
Bisnow Conference Series Moderator
GlobeStreet Thought Leader
Connect Apartments Conference – Speaker on Fannie, Freddie
Crittenden Conference – Speaker on Economics of Environmental Risk
First annual CLIC Conference Presenter
CLIC Conference – Annual Speaker
Check Out California Podcast

Publications

Amid Coronavirus Crisis, Hoteliers Find a Window for Renovation, *GlobeSt 2020*
What to Do If Your Phase I ESA Has Environmental Concerns: Alternative Approaches, *GlobeSt 2019*
Factoring Risk and Business Objectives to Maximize Your Opportunity Zone Investments, *Connect 2019*
Remedial Cost Estimates as a Critical Component of Securing CMBS Loans, *CRE Finance World 2019*
[The Sale & Purchase of Non-Residential Properties](#)
Top Three Due Diligence Considerations for 2019: What You Need to Know, *GlobeSt 2018*
An Analysis of Tiered Environmental Due Diligence, *CRE Finance World 2018*
Parking Development Quote in National Real Estate Investor, *NREI 2018*
[Update on the new Phase I ESA Standard \(ASTM E1527-13\)](#)
[Distress in the Wall: Troubled Assets and What to Do With Them \(Part 2\), GlobeSt 2017](#)
Distress in the Wall: Troubled Assets and What to Do With Them (Part 1), *GlobeSt 2017*
[AB 1103: What Does It Mean for the Industry, GlobeSt 2014](#)
Lender Due Diligence Requirements Not Easing Yet, *Commercial Property Executive 2013*
Update on the New Phase I Environmental Standard ASTM E1527-13, *GlobeSt 2013*
I Have a Low-Risk Site; Why Do a Phase 1 Environmental Site Assessment?, *GlobeSt 2012*
The Phase 1's Ugly Stepsister – The Phase 2 Subsurface Investigation, *GlobeSt 2012*
Life After The Phase 1 Environmental, *GlobeSt 2012*
Due Diligence at Foreclosure: What Do Lenders Need to Consider?, *GlobeSt 2011*
Do I Really Need A Phase 1 Environmental Site Assessment?, *GlobeSt, 2011*
Life After The Phase 1 Environmental, *GlobeSt, 2011*
Post-Recession: A New Phase For Environmental Assessments?, *GlobeSt 2011*
[Granite Distributor Sponsors Radon Granite Testing Project, Stone World, December 2008](#)

Contact

jenny@partneresi.com