## 198 East Tenants Corporation 198 East Seventh Street \* New York, NY 10009

## **Alteration Approval Checklist Project Summary**

Application Date Apartment Number

	Owner's Name Owner's Phone Number During Renovation EMERGENCY PHONE NUMBERS			  
	Contractor's Name Contractor's Phone Numbers Name of Contractor's Field Superintendent Architect's Name Architect's Phone Numbers Projected Project Cost Permits Required (specify)			     
	Areas to be affected (please specify)			_ _ _
	Structural work to be done (please specify) Mechanical work Electrical work Plumbing work Exterior work including windows Demolition required (circle one)	YES	NO	
	Project Che	ecklist		
1.	Formal architectural drawings		Submit date	Approved date
2.	List of Permits Needed	_		
3.	Work Schedule	_		
4.	Completed Alteration Agreement	_		
5.	Major Damage Deposit (bond optional) \$	_		
6.	Copies of contracts:			
	a) General Contractor     b) Subcontractors	_		
	c) Consultants, including architects	_		
	d) Other Suppliers			
7.	Will Certificate of Occupancy be amended?	_		
8.	Insurance			
	a) Liability – Contractors and Consultants	_		
	<ul><li>b) Workman's Compensation / Disability</li><li>c) Bonding (optional)</li></ul>	_		
9.	Electrical Load Letter	_		
9. 10.	Lien Waivers	_		
	a) Contractors			
		_		

b) Consultants									
c) Other Suppliers of Labor, Goods, Materials									
FOR BOARD OF DIRECTORS TO COMPLETE:									
	Date				Date				
Scope of work presented to building architect	YES NO	Work begun	YES	NO					
Formal drawings approved by Board	YES NO	Work completed	YES	NO					
All permits and insurance received	YES NO	Inspected by Board	YES	NO					
Insurance certificate received	YES NO	New C of O received	YES	NO					
Proof of licensing received	YES NO	Was work Satisfactory?	YES	NO					
Lien waivers received	YES NO	OK to release deposit	YES	NO					