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| PLAN REVIEW | prplbg - PLUMBING PLAN REVIEW | rperez2 | 04/18/2018 | 04/18/2018 | REJECTED | TANK ON SITE PLAN { A-1 } & ZONING APPROVAL 1- REQUIRED DERM APPROVAL & STAMP PLANS 2- REQUIRED WASD APPROVAL,VERIFICATION LETTER & STAMP PLANS 3- REQUIRED DEPT OF HEALTH APPROVAL & STAMP PLANS |
|----------------------------|--|--------------------------|--------------------------|--------------------------|----------|--|
| PLAN REVIEW PLAN REVIEW | prplbg - PLUMBING PLAN REVIEW ppderm - PLUMBING-DERM PLAN REVIEW | rperez2 rperez2 | | 06/11/2018 06/11/2018 | | |
| PLAN REVIEW | pphrs - PLUMBING-HRS APPROVAL - SEPTIC TANK | rperez2 | | 06/11/2018 | APPROVED | |
| PLAN REVIEW | ppwater - PLUMBING-WATER VERIFICATION FORM | rperez2 | | 06/11/2018 | APPROVED | |
| PLAN REVIEW | prpworks - PUBLIC WORKS PLAN REVIEW | emunoz | 01/02/2018 | 01/08/2018 | REJECTED | 1. ILLUSTRATE WIDTH OF APPROACH 10 FT MIN TO 20 FT MAX. 2. ILLUSTRATE APPROACH TURN OUT RADIUS 5 FT MIN TO 10 FT MAX. 3. CONCRETE PERIMETER TO BE 8" X 8" WITH ONE #5 CONTINUOS REBAR 4. SIDEWALK AT NEW APPROACH TO BE 6" THICK REINFORCED CONCRETE WITH WIRE MESH COLOR CORAL GABLES BEIGE AS PER CITY SPECS |
| PLAN REVIEW | prpworks - PUBLIC WORKS PLAN REVIEW | jrovira | 04/19/2018 | 04/19/2018 | APPROVED | |
| PLAN REVIEW | prstr - STRUCTURAL PLAN REVIEW | dgonzalez2 | 01/08/2018 | 01/18/2018 | | PLEASE COMPLY WITH ALL THE INSTRUCTIONS THAT FOLLOW: " MANDATORY FOR RE-REVIEW: PROVIDE WRITTEN RESPONSES TO ALL COMMENTS (PLANS WILL NOT BE REVIEWED OTHERWISE). " AVOID GENERIC RESPONSES SUCH AS "SEE PLANS" OR "SEE CALCULATIONS". FOR PLANS, PROVIDE DRAWING NUMBER AND SPECIFIC PLAN, SECTION OR DETAIL. FOR CALCULATIONS, PROVIDE PAGE NUMBER. " NO INK MARKS, WHITE OUTS, OR STICK- ONS PERMITTED ON DRAWINGS. MAKE CHANGES TO ORIGINALS AND RESUBMIT MECHANICALLY REPRODUCED COPIES. COMMENTS: 1) Provide copy of original as-built drawings and any subsequent alteration in vicinity of proposed work. Copy may be obtained from microfilm section at 305-460-5262. 2) Carport floor area surface shall be solid and sloped to facilitate movements of liquids towards a drain or vehicle entry doorway. 3) Reflect existing floor vents on elevations. Replace any floor vent being filled-in. 4) Special Inspector required |
| PLAN REVIEW PLAN REVIEW | prstr - STRUCTURAL PLAN REVIEW przoning - ZONING PLAN REVIEW | dgonzalez2 srodriguez | 04/10/2018 01/30/2018 | 04/17/2018 02/15/2018 | | ZONING COMMENT #1 1. PAGE A-1, PROVIDE THAT ALL GATES THAT PROVIDE ACCESS TO THE POOL AREA ARE SELF-CLOSING AND SELF-LATCHING. 2. PAGE A-1, PROVIDE THE DISTANCE FROM THE REAR PROPERTY LINE TO THE CLOSEST EDGE OF THE POOL DECK. 3. PAGE A-1, PROVIDE THE WIDTH OF THE WALKWAY FROM THE DRIVEWAY TO THE POOL DECK. 4. PAGE A-4, PROVIDE THE COMPLETE HEIGHT OF THE ADDITION FROM THE ESTABLISHED GRADE TO THE ROOFTOP OF THE ADDITION. 5. PAGE A-1, PROVIDE LANDSCAPE OPEN SPACE CALCULATION OF NOT LESS THAN FORTY (40%) PERCENT OF THE AREA OF THE BUILDING SITE. AT LEAST TWENTY (20%) PERCENT OF THE REQUIRED FORTY (40%) PERCENT OF LANDSCAPE OPEN SPACE SHALL BE LOCATED IN THE FRONT |

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| | | | | | | YARD AREA. THE ZONING DATA SECTION HAS THE PROVIDED LANDSCAPE AS A ZERO VALUE. 6. PAGE A-1, PROVIDE THE TRIANGLE OF VISIBILITY FOR THE DRIVEWAY. 7. PAGE A-1, PROVIDE A NOTE ON THE PLANS BY THE NEW DRIVEWAY STATING THAT, "THE TRIANGLE OF VISIBILITY SHALL BE KEPT CLEAR OF VISUAL OBSTRUCTIONS BETWEEN A HEIGHT OF TWO AND A HALF (2 1/2) FEET TO EIGHT (8) FEET ABOVE THE ESTABLISHED GRADE". 8. PAGE A-1, PROVIDE THE DISTANCE BETWEEN THE CLOSEST EDGE OF THE NEW WALL (FERDINAND ST.) TO THE CLOSEST EDGE OF THE DRIVEWAY ON THE NEIGHBORING PROPERTY AT 1440 MILAN AVE., IF, THE WALL WILL BE WITHIN THE TRIANGLE OF VISIBILITY FOR THE DRIVEWAY ON MILAN AVE., THE WALL WILL BE WITHIN THE REDESIGN IN SUCH A MANOR NOT TO OBSTRUCT THE TRIANGLE OF VISIBILITY FOR THE MILAN PROPERTY. 9. PROVIDE A FENCE DETAIL FOR THE PRIMETER FENCE. 10. PAGE A-3, THE EXTERIOR WALL FOR THE NORTH AND EAST ELEVATIONS DOES NOT MATCH WITH THE SIGNED AND SEALED SURVEY (SEE THE OFFICE PLAN SET). REVIEW BY: STEVEN RODRIGUEZ ZONING PLANNER EMAIL: SRODRIGUEZ @CORALGABLES.COM CITY WEB SITE: WWW.CORALGABLES.COM |
|-----------------------------------|---|--------------------------|------------|--------------------------|-----------|---|
| PLAN REVIEW | przoning - ZONING PLAN REVIEW | srodriguez | 04/05/2018 | 04/10/2018 | DEFERRED | ZONING COMMENT #2 1. PAGE A-1, PROVIDE A 5 FEET HIGH ALUMINUM PICKET FENCE; EXISTING 1 FOOT BERM REDUCES THE HEIGHT OF THE POOL ENCLOSURE. 2. PAGE A-1, PROVIDE THE PERMIT NUMBER FOR THE EXISTING L.P. GAS TANK ON THE EAST SETBACK. 3. PAGE A-4, RE-EXAM THE EAST ELEVATION THE GAS TANK IS MISSING. REVIEW BY: STEVEN RODRIGUEZ ZONING PLANNER EMAIL: SRODRIGUEZ@CORALGABLES.COM |
| | | | | | | CITY WEB SITE: |
| PLAN REVIEW PLAN PROCESSING | przoning - ZONING PLAN REVIEW ppappl - APPLICATION/LICENSE/OWNERSHIP | srodriguez carguinzon | | 06/12/2018 06/13/2018 | | WWW.CORALGABLES.COM NEED A COMPLETE PERMIT APPLICATION |
| PLAN | VERIFICATION ppappl - | dgarcia | | 06/13/2018 | COMPLETED | |
| PROCESSING PLAN | APPLICATION/LICENSE/OWNERSHIP VERIFICATION calc fees - CALCULATE FEES | carguinzon | | 06/13/2018 | | CONFIRM THE COST OF THE WORK |
| PROCESSING | calc fees - CALCULATE FEES | dgarcia | | 06/13/2018 | | CONTINH THE COST OF THE WORK |
| PROCESSING | | - | | | | |
| CASHIER NOTICE OF | collect - COLLECT FEES ppnoc - NOTICE OF | iwebuser bmorales | | 07/10/2018 09/19/2018 | COMPLETED | |
| | COMMENCEMENT bloo2 - ARCH/ENG REVIEW SOIL | 511010105 | | 57/17/2010 | | |
| INSPECTION | CONDITION LETTER | | | | | |
| INSPECTION | bloo2 - ARCH/ENG REVIEW SOIL CONDITION LETTER | jiglesias2 | 01/28/2020 | 01/28/2020 | CANCELLED | 01-28-2020 Did not picked up document until foundation is approved. *JI* |
| INSPECTION | pw820 - BASE | | | | | - p.p |
| INSPECTION | zn006 - CERTIFICATE OF LANDSCAPE COMPLETION | | | | | |
| INSPECTION | pw821 - CONCRETE PERIMETER/STEEL | | | | | |
| INSPECTION | | | | | | |

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| | pw100 - COURTESY INSPECTION -PUBLIC WORKS | | | | | |
|--------------------------|--|------------|------------|------------|-----------|--|
| INSPECTION | pw100 - COURTESY INSPECTION -PUBLIC WORKS | jrovira | 02/13/2020 | 02/13/2020 | PARTIAL | COURTESY INSPECTION FOR TREE PROTECTION AND SIDEWALK SURVEY. SIDEWALK SAFE UP. MISSING TREE PROTECTION. MET |
| | | | | | | ON SITE WITH PROPERTY OWNER (LUCAS) |
| INSPECTION | zn002 - DRIVEWAY SETBACK | | | | | |
| INSPECTION | zn002 - DRIVEWAY SETBACK | cgonzalez | 01/24/2020 | 01/26/2020 | CANCELLED | |
| INSPECTION | blo84 - FINAL BUILDING | | | | | |
| INSPECTION | pw837 - FINAL PUBLIC WORKS (BLDG PERMIT) | | | | | |
| INSPECTION | zn010 - FINAL SURVEY-NEW SF OVER 100 | | | | | |
| INSPECTION INSPECTION | zn004 - FINAL ZONING bl112 - FOUNDATION | | | | | |
| INSPECTION | ADDITIONS/NEW - SOIL LETTER REQUIRED | | | | | |
| INSPECTION | bl112 - FOUNDATION ADDITIONS/NEW - SOIL LETTER REQUIRED | | | | | |
| INSPECTION | bl112 - FOUNDATION ADDITIONS/NEW - SOIL LETTER REQUIRED | | | | | |
| INSPECTION | bl112 - FOUNDATION ADDITIONS/NEW - SOIL LETTER REQUIRED | | | | | |
| INSPECTION | bl112 - FOUNDATION ADDITIONS/NEW - SOIL LETTER REQUIRED | jpaz | 01/23/2020 | 01/23/2020 | REJECTED | 1-23-20: Advised contractor and owner required inspections *JP |
| INSPECTION | bl112 - FOUNDATION ADDITIONS/NEW - SOIL LETTER REQUIRED | jiglesias2 | 01/24/2020 | 01/24/2020 | REJECTED | 01-24-2020 Missing soil statement. Also new plans not approved by city. *JI* |
| INSPECTION | bl112 - FOUNDATION ADDITIONS/NEW - SOIL LETTER REQUIRED | jiglesias2 | 01/28/2020 | 01/27/2020 | REJECTED | 01-28-2020 F 50 pad adjacent to house too high. Also must leave continuation bars in pad foundation to be pour at a later date. |
| INSPECTION | bl112 - FOUNDATION ADDITIONS/NEW - SOIL LETTER REQUIRED | jiglesias2 | 01/31/2020 | 01/31/2020 | PARTIAL | 01-31-2020. For column pads only. See plans for marked up areas. *JI* |
| INSPECTION | bl12 - FOUNDATION ADDITIONS/NEW - SOIL LETTER REQUIRED | jiglesias2 | 02/13/2020 | 02/13/2020 | PARTIAL | 02-13-2020 See plans for marked up pads. *JI* |
| INSPECTION | bl114 - FRAMING 01 FLOOR | | | | | |
| INSPECTION | bl171 - INSULATION 01 FLOOR | | | | | |
| INSPECTION | bl214 - POURED CELLS 01 FLOOR | emartin | 09/24/2018 | 09/24/2018 | APPROVED | Insp. R. Putonti of MTCI. |
| INSPECTION | bl237 - ROOF INSULATION | | | | | |
| INSPECTION INSPECTION | bl239 - ROOF SHEATHING bl243 - ROOF TIE BEAM | | | | | |
| INSPECTION | bl243 - ROOF TRUSSES - SHOP DRAWING REQUIRED | | | | | |
| INSPECTION | bl245 - SCREW FOR GYPSUM BOARD 01 FLOOR | | | | | |
| INSPECTION | zn264 - SETBACK INSP- FOUNDATION SURVEY REQ | cgonzalez | 09/21/2018 | 09/24/2018 | | No foundation survey on site |
| INSPECTION | Zn264 - SETBACK INSP- FOUNDATION SURVEY REQ | cgonzalez | 01/24/2020 | 01/26/2020 | APPROVED | SURVEY ON SITE |
| INSPECTION | bl273 - SHOP DRAWING - EXTERIOR DOORS bl282 - SHOP DRAWING - STAIR | | | | | |
| | RAILINGS | | | | | |
| INSPECTION | bl289 - SHOP DRAWING - TRUSSES | | | | | |
| INSPECTION | bl290 - SHOP DRAWING - WINDOWS | | | | | |
| INSPECTION INSPECTION | bl292 - SLAB 01 FLOOR bl292 - SLAB 01 FLOOR | | | | | |
| INSPECTION | bl292 - SLAB 01 FLOOR bl292 - SLAB 01 FLOOR | | | | | |
| INSPECTION | bl292 - SLAB 01 FLOOR | | | | | |
| INSPECTION | bl292 - SLAB 01 FLOOR | jiglesias2 | 01/24/2020 | 01/24/2020 | REJECTED | 01-24-2020 No city approved plans on site. Also missing garage |
| INSPECTION | bl292 - SLAB 01 FLOOR | jiglesias2 | 01/28/2020 | 01/27/2020 | REJECTED | wiremesh. *JI* 01-28-2020 Missing four main house pads and pedestals before pour. Missing wiremesh over |
| INSPECTION | bi292 - SLAB 01 FLOOR | jiglesias2 | 02/06/2020 | 02/06/2020 | REJECTED | garage slab. *JI* |

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| INSPECTION | bl292 - SLAB 01 FLOOR | jiglesias2 | 02/11/2020 | 02/11/2020 | REJECTED | 02-06-2020 All footing pads re inforcement must be done and approved prior to slab. *JI* 02-11-2020 Must follow detail 1/S-8 for re inforcement of existing footings. *JI* |
|--------------------|---|------------|------------|------------|-----------|---|
| INSPECTION | bl292 - SLAB 01 FLOOR | jiglesias2 | 02/13/2020 | 02/13/2020 | PARTIAL | 02-13-2020. For main house only. Pending family and laundry. Compaction report on file. *JI* |
| INSPECTION | bl981 - STORMWATER, EROSION AND SEDIMENTATION CONTROL | | | | | |
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| INSPECTION | bl981 - STORMWATER, EROSION AND SEDIMENTATION CONTROL | jiglesias2 | 01/28/2020 | 01/27/2020 | CANCELLED | |
| INSPECTION | pw807 - SUBGRADE | | | | | |
| INSPECTION | bl315 - TERMITE TREATMENT CERTIFICATE | jiglesias2 | 01/24/2020 | 01/24/2020 | APPROVED | |
| INSPECTION | bl334 - TIE COLUMNS 01 FLOOR | | | | | |
| INSPECTION | bl334 - TIE COLUMNS 01 FLOOR | ejules | 02/11/2020 | 02/11/2020 | CANCELLED | |
| INSPECTION | ps101 - TREE PROTECTION PLAN | | | | | |
| INSPECTION | bl358 - WINDOW/DOOR ANCHORS 01 FLOOR - BUCK INSPECTION REQUIRED | | | | | |
| INSPECTION | bl375 - WINDOW/DOOR BUCK 01 FLOOR - SHOP DRAWING REQUIRED | | | | | |
| PLAN PROCESSING | certificat - CERT OF COMPLETION OR OCCUPANCY ISSUANCE | | | | | |
| PLAN PROCESSING | ppelevcer2 - ELEVATION CERTIFICATE ON FILE | | | | | |