

# **Checklist: On-Going Project Work** for Educational and Institutional Facilities

Project Checklists contain project-specific details as they apply to the scope of work of the project to provide compliance with the NYC Construction Codes and other regulations.

#### **☑** Construction Drawings

Make sure work conforms to approved drawings. However, minor variations are allowed – see minor variations memorandum. However, certain changes may require an amendment.

### ☑ Scope Modifications

Verify if changes need an amendment.

#### **☑** Site Safety

The Contractor **must** maintain their work site in a safe condition during construction and **must** minimize the risk of accidents and fire.

# ☑ Special Inspections

Coordinate work schedule with the Special Inspection Agency to ensure these are completed as required by stage of work.

# ☑ Department Inspections

Request or self-certify the required inspections, by stage of completion, and obtained a sign-off for the completed work.

#### ☑ Self-Certification

If self-certifying the required inspections, submit a notice of intent to self-certify, which may be audited.