

DOB

NOW

BUILD



# INDUSTRY PORTAL STEP-BY-STEP GUIDE

SUBMIT POST APPROVAL AMENDMENT  
FOR ALL WORK TYPES

The following Step-by-Step Guide will outline the steps applicable to complete the Post Approval Amendment in DOB NOW: *Build*.

The examples shown and used in this Step-by-Step Guide are specific to Post Approval Amendment.

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# Guidelines

## Post Approval Amendment

1. Post-Approval Amendment filings can be initiated on a given initial or a subsequent job filing only after the job filing is approved.
2. Only the user associated with the initial or subsequent job filing can initiate a Post Approval Amendment filing from the record's select actions on the dashboard.
3. When the PAA is initiated, all the data from the Initial or Subsequent parent filing will be auto populated on the PAA filing for the user to make changes, upload the required document, make required payments and submit the post-approval amendment to DOB for review.

## ROLES & RESPONSIBILITIES

1. The Applicant of Record can be a Professional Engineer or a Registered
2. The Applicant of Record must attest to the created Job Filing.
3. The Owner must attest to the created Job Filing.
4. The Applicant of Record and the Owner can be the same person.
5. A Delegated Associates (Filing Representative Class II or Other Licensee) can be added to a Job Filing and can act on behalf of the Applicant of Record.

## For FILING REPRESENTATIVES only

1. Filing Representatives cannot be Applicants of Record (i.e. they cannot submit the Job Filing Requests). However, they can perform data-entry functions to provide information and upload documents.
2. Filing Representative cannot attest.


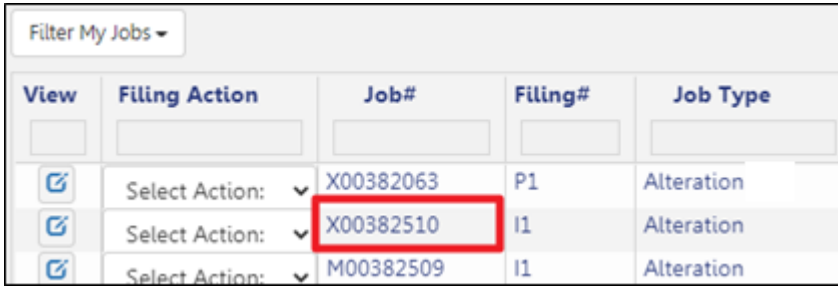
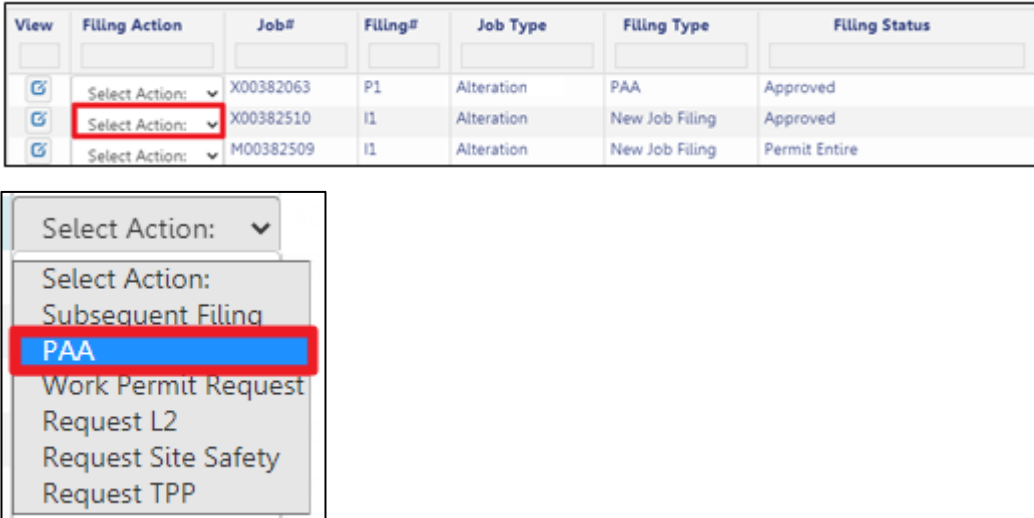
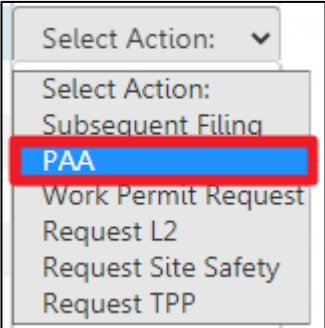
## **DOB NOW: *Build* – Submit Post Approval Amendment Step-By-Step Guide**

In this Step-by-Step Guide, you will learn how to submit a Post Approval Amendment (PAA).

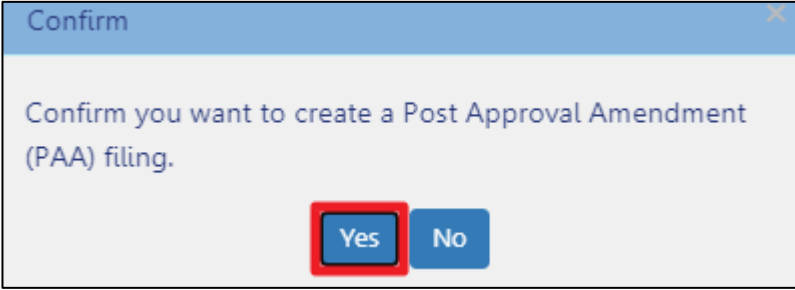
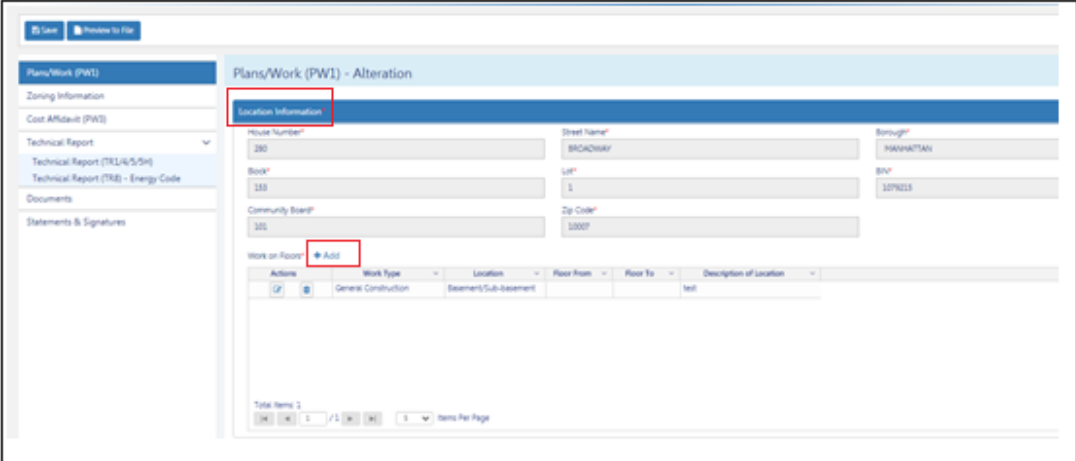
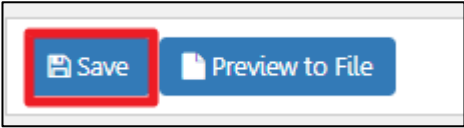


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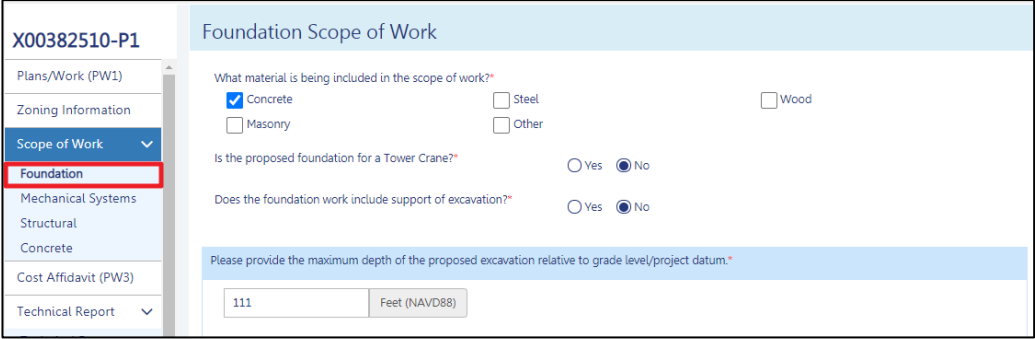
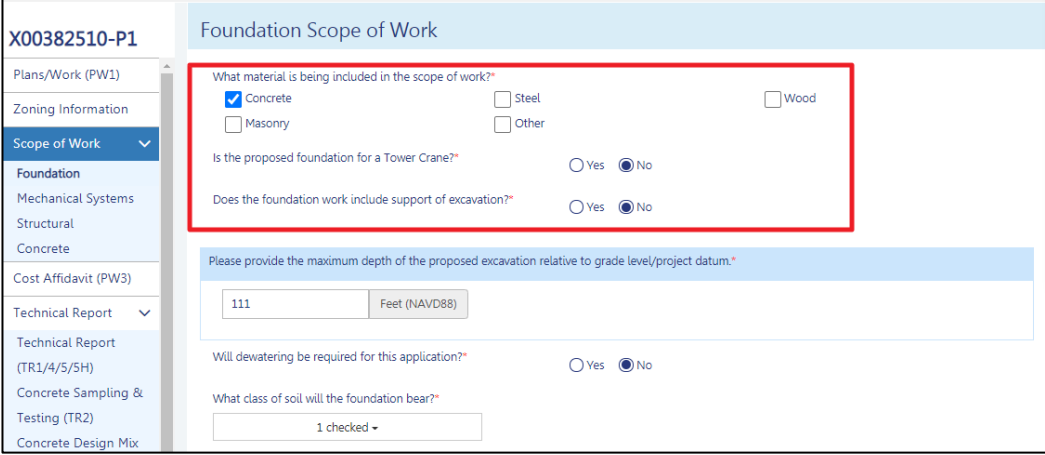

# DOB NOW: *Build* — Submit Post Approval Amendment Step-By-Step Guide

In this Step-by-Step Guide, you will learn how to complete the following steps to submit a PAA:

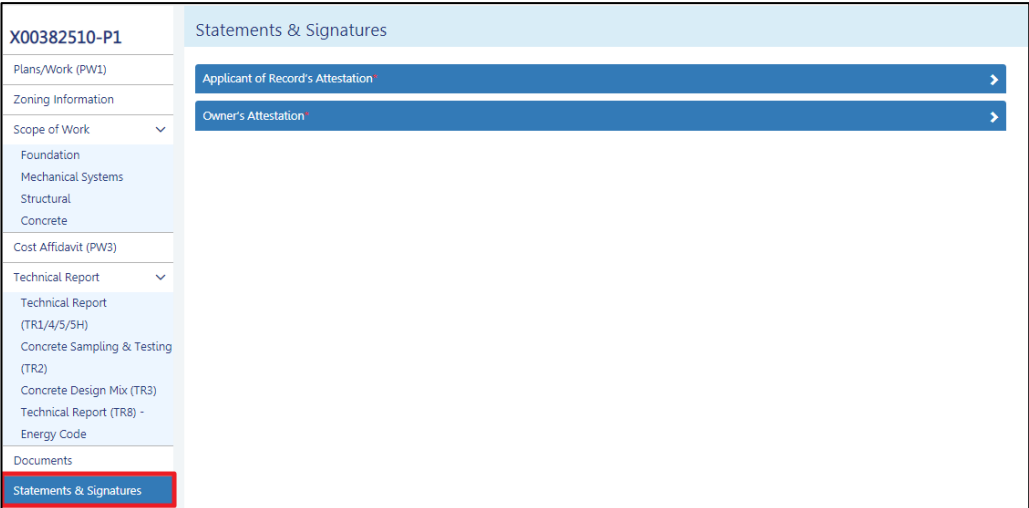
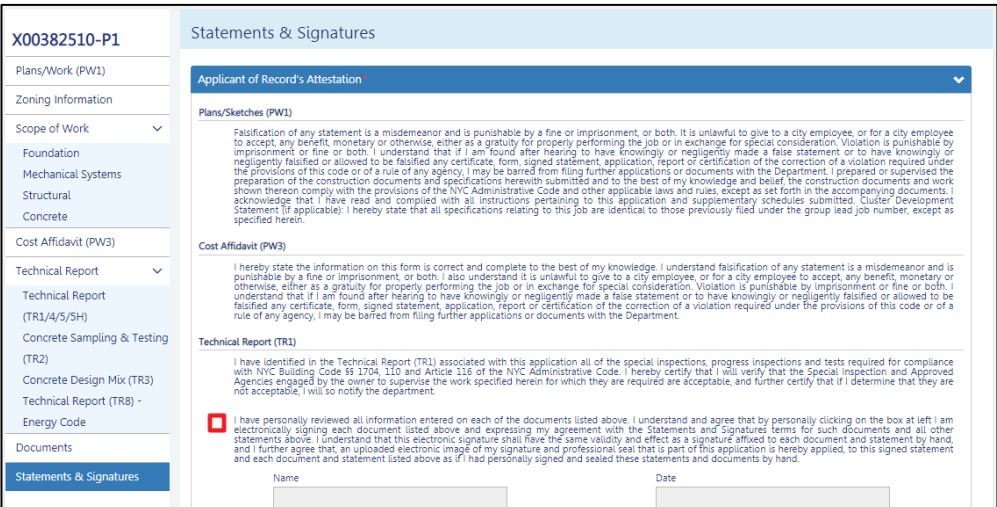
Step	Action																																				
	<p><b>Note</b> A Post Approval Amendment or PAA allows the user to amend the Scope of Work within the category of work type on the initial or subsequent filing</p>																																				
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1.	<p>Locate the <b>Job Filing</b></p>  <table border="1" data-bbox="310 926 1143 1209"> <thead> <tr> <th>View</th> <th>Filing Action</th> <th>Job#</th> <th>Filing#</th> <th>Job Type</th> </tr> </thead> <tbody> <tr> <td></td> <td>Select Action: ▾</td> <td>X00382063</td> <td>P1</td> <td>Alteration</td> </tr> <tr> <td></td> <td>Select Action: ▾</td> <td style="border: 2px solid red;">X00382510</td> <td>I1</td> <td>Alteration</td> </tr> <tr> <td></td> <td>Select Action: ▾</td> <td>M00382509</td> <td>I1</td> <td>Alteration</td> </tr> </tbody> </table>	View	Filing Action	Job#	Filing#	Job Type		Select Action: ▾	X00382063	P1	Alteration		Select Action: ▾	X00382510	I1	Alteration		Select Action: ▾	M00382509	I1	Alteration																
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2.	<p>Select <b>PAA</b> from the drop-down list in the <b>Filing Action</b> Column.</p>  <table border="1" data-bbox="316 1304 1344 1818"> <thead> <tr> <th>View</th> <th>Filing Action</th> <th>Job#</th> <th>Filing#</th> <th>Job Type</th> <th>Filing Type</th> <th>Filing Status</th> </tr> </thead> <tbody> <tr> <td></td> <td>Select Action: ▾</td> <td>X00382063</td> <td>P1</td> <td>Alteration</td> <td>PAA</td> <td>Approved</td> </tr> <tr> <td></td> <td style="border: 2px solid red;">Select Action: ▾</td> <td>X00382510</td> <td>I1</td> <td>Alteration</td> <td>New Job Filing</td> <td>Approved</td> </tr> <tr> <td></td> <td>Select Action: ▾</td> <td>M00382509</td> <td>I1</td> <td>Alteration</td> <td>New Job Filing</td> <td>Permit Entire</td> </tr> </tbody> </table>  <table border="1" data-bbox="316 1493 638 1818"> <thead> <tr> <th>Select Action: ▾</th> </tr> </thead> <tbody> <tr> <td>Select Action:</td> </tr> <tr> <td>Subsequent Filing</td> </tr> <tr> <td style="border: 2px solid red;">PAA</td> </tr> <tr> <td>Work Permit Request</td> </tr> <tr> <td>Request L2</td> </tr> <tr> <td>Request Site Safety</td> </tr> <tr> <td>Request TPP</td> </tr> </tbody> </table>	View	Filing Action	Job#	Filing#	Job Type	Filing Type	Filing Status		Select Action: ▾	X00382063	P1	Alteration	PAA	Approved		Select Action: ▾	X00382510	I1	Alteration	New Job Filing	Approved		Select Action: ▾	M00382509	I1	Alteration	New Job Filing	Permit Entire	Select Action: ▾	Select Action:	Subsequent Filing	PAA	Work Permit Request	Request L2	Request Site Safety	Request TPP
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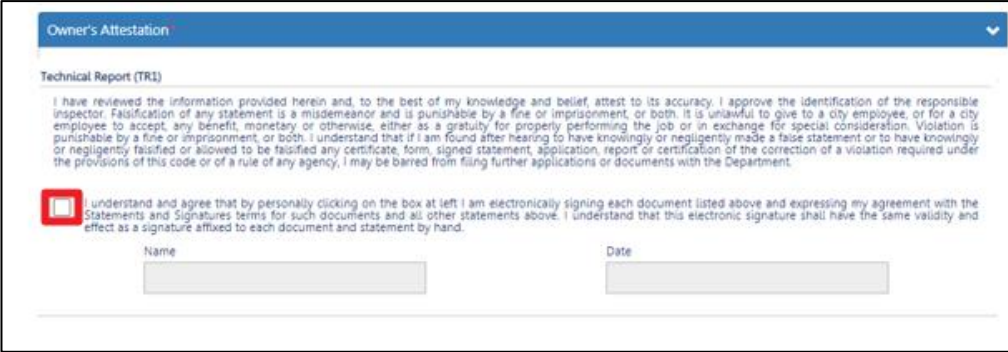


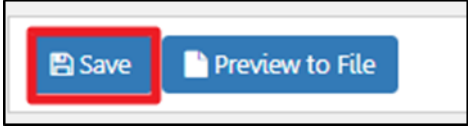
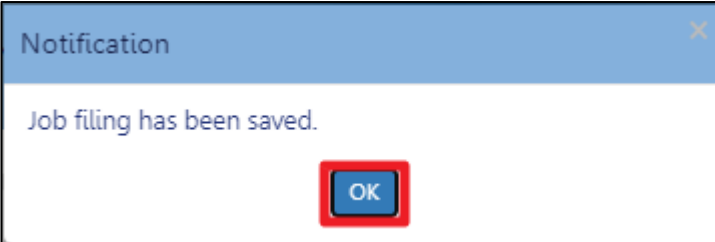
Step	Action
3.	<p>The Confirm pop-up window with the message “<b>Confirm you want to create a Post Approval Amendment (PAA) filing.</b>” displays.</p> <p>Click <b>Yes</b> to proceed with creating the PAA.</p> 
4.	<p>The filing to create PAA will open.</p> 
5.	<p>Click <b>Save</b>. The PAA job filing number will be created.</p> 
	<p>The Job Filing number generated in the PAA filing is the same as the initial filing’s job number with P1 added as a suffix. (e.g., X00382510-P1).</p>
	<p><b>Note</b> The <b>Location, Stakeholders and Filing includes</b> section is grayed out. These fields are NOT editable.</p>

Step	Action
6.	<p>Select the applicable <b>Scope of Work</b> tab (e.g. <b>Foundation</b>).</p> 
7.	<p>Click on all necessary fields, tabs, and drop-down lists to make applicable changes to the filing.</p> 
	<p><b>Add information to the Cost affidavit and Technical reports as needed.</b></p>

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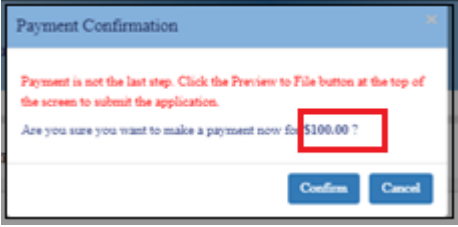

Step	Action
8.	<p>Select the <b>Statements &amp; Signatures</b> tab.</p>  <p>The screenshot shows a sidebar menu on the left with various categories. The 'Statements &amp; Signatures' option at the bottom is highlighted with a red box. The main content area on the right shows the 'Statements &amp; Signatures' header and two buttons: 'Applicant of Record's Attestation' and 'Owner's Attestation', both with right-pointing arrows.</p>
9.	<p>Read all <b>Applicant of Record – Statements</b> and select the checkbox to electronically sign.</p>  <p>The screenshot shows the 'Applicant of Record's Attestation' section. It contains several text blocks with checkboxes for electronic signing. The checkbox for the first block is checked (red square). Below the text, there are input fields for 'Name' and 'Date'.</p>

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Step	Action
10.	<p>Read all <b>Owners – Statements</b> and select the checkbox to electronically sign.</p> 
	<p><b>Note</b> The <b>Name</b> and the <b>Date</b> fields will auto-populate after the checkbox is clicked.</p>
	<p>Click <b>Save</b>.</p> 
11.	<p>A Notification pop-up window with the message <b>“Job filing has been saved.”</b> displays.</p> <p>Click <b>OK</b> to close the Notification pop-up window.</p> 



## DOB NOW: *Build* – SUBMIT POST APPROVAL AMENDMENT STEP-BY-STEP GUIDE

Step	Action
12.	<p>If the Owner type on initial or subsequent filing is not fee exempt, a \$100 PAA Filing fee will be required</p> 
	<hr/> <p><b>Note</b> Continue with the steps under the Preview to File Step-by-Step Guide to submit the Job Filing.</p> <hr/>
<p>You have completed the Post Approval Amendment Filing Step-by-Step Guide.</p>	