

| All Modules                  | DOT Module                   |
|------------------------------|------------------------------|
| Active Registration          | Active Registration          |
| Additional Info Required     | Additional Info Required     |
| Application Received         | Application Received         |
| Awaiting Bond                | Awaiting Bond                |
| Awaiting Surety              | Awaiting Surety              |
| Documents Uploaded           | Closed-Permit Expired        |
| Enable Upload                | Documents Uploaded           |
| Expired Registration         | Enable Upload                |
| Inspections Ongoing          | Expired Registration         |
| Inspections Scheduled        | Inspections Ongoing          |
| Insurance Update Required    | Inspections Scheduled        |
| Issued                       | Insurance Update Required    |
| License/Insurance Expired    | Issued                       |
| Outstanding for Renewal      | License/Insurance Expired    |
| Pending Completion Report    | Outstanding for Renewal      |
| Pending Expiration           | Pending Completion Report    |
| Pending Inspections          | Pending Expiration           |
| Pending Issuance             | Pending Inspections          |
| Pending Renewal              | Pending Issuance             |
| Permit Issued                | Pending Renewal              |
| Submitted                    | Permit Expired               |
| Ready                        | Permit Issued                |
| Ready-Documents Required     | Submitted                    |
| Temporary CC Issued          | Ready                        |
| Waiting for Report           | Ready-Documents Required     |
| Waiting on Applicant         | Temporary CC Issued          |
| Waiting on Applicant Updates | Waiting for Report           |
| Waiting on Contractor        | Waiting on Applicant         |
|                              | Waiting on Applicant Updates |
|                              | Waiting on Contractor        |

## **Record Statuses - Document Uploading Allowed**