

Permit Number: B05-1128

Project Address: 1850 Ramada Drive

Dept	Date	By	Where	Comment
B	12/22/05	Mcb	Cabinet	Packet Submitted
B		SP		Steve contacted Pults & Associates requesting engineering grading/site plans be submitted instead engineering building plans were submitted with drainage report – Steve contacted Pults & Associates – need engineering grading/site plans – holding drainage report until plans submitted.
E				Missing – see note above
P	1/3/06	Bna	Darren	Bldg set sent to Planning for review and comment
B	1/4/06	Mcb	Naffa	Plan Check
E	01/10/06	Ss	Engineering	(3) copies for plan check & ck 1301 for \$296 see E06-0010
B	1/18/06	Mcb	Cabinet	Returned by Naffa
B	1/18/06	Mcb	Tim Woodle	To applicant for corrections
B	3/22/06	Mcb	Cabinet	Corrections returned by applicant
B	3/23/06	Mcb	Naffa	Re-Check
B	4/4/06	Mcb	Cabinet	Returned by Naffa
P	4/19/06	Bna	Planning	Building and Engineering files were sent to Planning for final review.
B	4/21/06	Bna	Ready to issue	Returned by Planning - spoke with Terry, agent for owner -
B	4/26/06	Mcb	Permit Issued	
B	7/14/06	Mcb	Cabinet	(3) revised bathroom details submitted by Terry Simons
B	8/31/06	Mcb	Cabinet	(2) addendum plans submitted by Deborah Woodle
B	9/11/06	Mcb	Naffa	Original set of plans also sent for plan check
B	10/2/06	Bna	Telephone	541-5604 – Chris - requesting status of addendum – e-mail sent to Naffa
B	10/2/06	Bna	E-mail from Naffa	See link
B	10/24/06	PM	Cabinet	Returned by Naffa
B	10/26/06	WW	Bna	On hold, pending letter from

				new engineer of record (Artisian), and release from original engineer (email w/ arch's stamp).
B	10/27/06	WW	Counter	Bill spoke with owner (Terry)
B	10/30/06	WW	Fax received	Supporting documentations received – originals to be mailed
B	10/30/06	Bna	Addendum Ready to issue	Spoke with Terry - (plans next to cabinet in Patricia's office)
B	10/31/06	PM	Addendum Issued	