

Permit Number: B07-0150

Project Address: 3230 RIVERSIDE AVENUE

Dept	Date	By	Where	Comment
B	5/4/07	LW	Cabinet	Building Packet Submitted
B	5/7/07	Lw	CA Code Check	For Plan Check
B	5/22/07	Lw	Cabinet	Plans returned by CA Code Check for corrections
B	5/24/07	LW	Applicant	Spoke to Rand Salke – plans ready to be picked up for corrections – owner info n/a
B	6/5/07	Lw	Cabinet	Plans returned by applicant for re-check
B	6/11/07	Lw	CA Code Check	Plans sent for re-check
B	6/21/07	Lw	Cabinet	Plans returned by CA Code Check for corrections – Spk to Candice – invoice to follow
B	6/25/07	Lw	Applicant	Spoke to agent Rand Salke – plans ready to be picked up for corrections
B	7/10/07	Lw	Cabinet	Plans returned by applicant for re-check
B	7/16/07	Lw	CA Code Check	Plans submitted for re-check
B	7/26/07	Bna	Clyde's desk	Returned by CA Code Check
B	7/27/07	CG	Meeting	With Darren/Planning
B	7/27/07	CG	Barbara	For processing
B	7/27/07	Bna	Telephone	Newlin – need suite number (s)
B	7/27/07	Bna	E-mail	Newlin with outstanding paperwork to be completed prior to issuance – permit will be ready Monday morning.
B	7/27/07	Bna	E-mail	CA Code for final invoice
B	7/30/07	Bna	E-mail	Rec'd w/final invoice
B	7/30/07	Bna	Telephone	Spoke with Jack Kurrels
B	7/30/07	Bna	Ready to issue	Pending completeness of paperwork – spoke with Jack regarding outstanding items to be completed.
B	7/30/07	Lw	Fax	Faxed list of subs form to Jack
B	7/30/07	Lw	CG's Desk	Addendum submitted
B	07/31/07	Tv	Building File	Approved Addendum from Clyde
B	07/31/07	Tv	Issued Permit with Addendum	
B	8/10/07	LW	Cabinet	Addendum #1 submitted for

				review
B	8/15/07	Lw	Bill's Desk	Revised partition details submitted
B	8/23/07	Lw	Cabinet	Addendum #2 Submitted
B	8/23/07	Bna	Ready to issued Addendum #1	
B	8/23/07	Lw	Telephone	Spoke to contractor Jack – addendum ready to issue pending fee
B	08/24/07	Tv	Issued Addendum #1	
B	9/18/07	Bna	Addendum #2 Ready to issue	Forward to Lori – cost due \$204.50
B	9/18/07	Lw	Telephone	Spoke to contractor Jack – addendum ready pending fee