

Permit Number: (COM) B07-0200 & (SFR's) B07-0201, B07-0204, B07-0205, B07-0206, B07-0207, B07-0208

Project Address: 820 PARK STREET

<u>Dept</u>	<u>Date</u>	<u>By</u>	<u>Where</u>	<u>Comment</u>
B	6/14/07	LW	Cabinet	Building Packet Submitted
B	6/15/07	LW	<b>Wildan</b>	For plan check
B	6/19/07	LW	Telephone	Spoke to Kim – she was informed by CG that Title 24 report only covered com not sfr. She will turn in add'l title 24 report to bldg dept asap.
B	6/25/07	Bna	Mailed postcard	To owner with web address and permit number
B	7/11/07	Lw	Cabinet	<b>Plans returned by Wildan</b> for corrections
B	7/13/07	Lw	Applicant	Spoke to Kim w/ Puglisi's office – plans ready to be picked up for corrections
P	7/17/07	Lw	Planning/Susan	1 set of bldg plans for review
E	7/17/07	Lw	Eng/TV	Eng app & 3 site/grading plans
B	7/17/07	Lw	Telephone	Spoke to Mike w/ Steve Puglisi's office – informed him that an error was made and eng did not receive the app and grading plans until today. I told him that Susan would be reviewing the plans soon and we would let them know if planning has concerns.
B	7/20/07	LW	Bldg file	Bldg plans returned by Susan – no concerns at this time
E	07/25/07	Tv	Steven Puglisi	For corrections and request to complete and return Project Information Sheet
E	10/03/07	Tv	Steven Puglisi's office	Courtesy call letting them know Engineering plans have not been pick up yet-they will pick up on 10/04/07
B	12/4/07	LW	Cabinet	Plans returned by applicant for re-check
E	12/05/07	Tv	Engineering	(3) revised improvement plans and completed project

				information sheet
B	12/6/07	Lw	Willdan	Plans submitted for re-check
E	12/07/07	Tv	Steven Puglisi	For corrections
B	12/7/07	Bna	Letter sent	To owner – application will expire on 12/14/07 do they want to extend? If so please submit a written request.
B	12/19/07	Lw	Cabinet	Plans returned by <b>Willdan</b> from corrections
B	12/20/07	Bna	Lori	Forward tracking log – please call Dan Lloyd regarding extension letter.
B	12/20/07	LW	Telephone	Spoke to Dan Lloyd – he will be submitting an extension request
B	12/24/07	Bna	Telephone	Clyde left vm for Kim @ Puglisi to pick up plans for corrections & regarding submitting an extension letter.
B	12/27/07	Lw	Letter recv'd/BNA's Desk	Recv'd request from owner to extend permit
B	12/27/07	CG/bna	Plans picked up for corrections	The plans were picked up by Michael Rank from Steven Puglisi office per Clyde Ganes
B	12/28/07	Bna	Letter sent	<b>To owner w/cc to architect – applications extended until 6/9/08</b>
B	12/28/07	Bna	Telephone	Spoke with Dan Lloyd – he is requesting estimate on building permit – explained it would take a few days to gather information to compile fees. A demolition permit application will need to be submitted.
B	12/28/07	Bna	Inspection	Site inspection requested for Monday, 12/31 – need number of units and square footage
B	12/28/07	Bna	E-mail sent	Requesting water, sewer information for 820, 830 and 840 Park Street (addresses to be demo per Dan Lloyd)
B	12/28/07	Bna	Telephone	Spoke with Larry Warner

				regarding the demo submittal
B	12/28/07	Bna	E-mail rec'd / TR	With water/sewer information
B	12/28/07	Bna	E-mail sent	To Water yard – requesting verification
B	12/28/07	cg	Telephone	Dan Lloyd called requesting that he and his engineer have a meeting with me on Monday to go over plan check correction items.
B	12/28/07	cg	Telephone	Called Dan Lloyd back and informed him that structural plan check corrections would have to go back to Willdan, but we could still meet. He said he and his engineer still want to meet with me on Monday.
B	12/31/07	Lw	Cabinet	Plans returned by applicant for re-check
B	1/3/08	Lw	<b>Willdan</b>	For re-check
E	01/03/08	Tv	Engineering	(2) revised site plans for review-no cover sheet or redlines
B	1/7/08	Bna	Telephone	Called Dan status of estimate – should be complete by the later part of this week. Also the two (2) existing 1' water meters to be used by the retail and office portion of the building – need 6 new ¾" water for res condo.
B	1/7/08	Bna	Meeting	With JF on water & sewer connection fees
B	1/8/08	Bna	Meeting	With Jennifer, Ron, Jim on the fee per space for in-lieu parking - Spoke with Susan number of parking spaces to be assessed 60.
B	1/8/08	Bna	Meeting	With JF / development impact fees
E	01/09/08	Tv	Kim w/ Steve Puglisi	Request for 3 <sup>rd</sup> set of plans, redlines and cover sheet
B	1/10/08	Bna	E-mail rec'd	<b>From Susan – the parking space number has been revised to 46 – see link for e-mail</b>

B	1/16/08	Lw	Cabinet	Plans <b>returned by Willdan</b> for approval
E	01/29/08	Tv	Engineering	(3) sets of plans from NCE, made 1 copy of Puglisi's site plan – all for Joe's review
E	01/31/08	Tv	Approved	To Planning for review as new Grading Permit E08-0016
P	2/12/08	Bna	Planning	Bldg plans forward to Susan for review by Planning (Bldg file in Barbara's office for processing)
B	2/12/08	Bna	Telephone	Spoke with Dan Lloyd re: contractor for project, new address and phone number provided by Dan for owner – PP updated – Final fees and notification letter to be faxed when completed by BNA (within the next 10 days)
P	2/14/08	mf	Building	Faxed Corrections to Kim at Puglisi's office and returned plans to building.
B	3/10/08	Bna	Meeting w/Darren	To discuss addresses – possible addresses: 820 Park Street, with units
B	3/11/08	Bna	Telephone	Left vm for Dan
B	3/14/08	Bna	Telephone	Spoke with Dan Lloyd – he is okay with the addresses 820 Park Street, Unit 101, 201, 301, 302, 303, 304, 305, 306
B	3/17/08	Bna	Notification letter	Mailed to Dan with attachments
P	3/20/08	mf	Building	Placed revised plan sheets in the plan sets and removed old ones. Stamped plans approved and returned to Clyde.
B	3/25/08	Bna	<b>Ready to issue</b>	Pending completeness of paperwork, issuance & final of demo and grading permit to be issued with rough grading & grading cert submitted.
B	3/25/08	Bna	Telephone	Returned a call to Kim@ Steve Puglisi's office –

				regarding status of project
B	3/25/08	Bna	Telephone	Spoke with Dan Lloyd regarding his project – he will be stopping by this am to meet – need to meet w/Dan and Darren Nash to discuss unit number on condo units.
B	3/25/08	Bna	Meeting	With Dan and Darren – Dan to supply a timeline regarding issuance of his grading and demo permits plus a floor plan reflecting the unit numbers match to the sf provided.
B	5/8/08	Bna	Counter	Dan – asked if the parking fee could be deferred to c of o – He will contact Planning
B	6/4/08	Bna	Meeting @ Counter	With Dan – Reviewed outstanding items to be completed prior to issuance of building permits – Issued demo permit and provided amount of grading permit due.
B	6/5/08	Bna	Telephone	Spoke with Kim, Steve Puglisi's office – regarding unit #'s to be assigned and square footage.
B	6/5/08	Bna	E-mail rec'd	From Kim with revised sq. footage for condos
B	6/5/08	Bna	Meeting	Spoke with CG – condo fees to be revised based on square footage information provided by Kim
<b>B</b>	<b>6/5/08</b>	<b>Bna</b>	<b>Condo Fees</b>	<b>Building and School fees revised</b>
B	6/5/08	Bna	E-mail to Kim	Revised fees
B	6/5/08	Bna	Telephone	Mike – called w/questions on permits and fees amounts due on 6/10/08
B	6/9/08	Bna	Permits Plus	