

Permit Number: B07-0331

Project Address: 5151 JARDINE ROAD

<b>Dept</b>	<b>Date</b>	<b>By</b>	<b>Where</b>	<b>Comment</b>
B	10/10/07	LW	Cabinet	Building Packet Submitted
E	10/10/07	Tv	Engineering	(3) Improvement plans for clubhouse to JRF
E	10/15/07	Lw	Building	3 improvement plans to bldg file – ENG has no concerns
B	10/30/07	LW	Telephone	Recv'd call (from contractor?) checking on status – checked w/ CG, the below note should have been logged – packet was incomplete & had not begun plan check
B	10/15/07	Cg	Telephone	Called and spoke to Ken Nagahara – no lighting calcs – he will get back to us
B	10/31/07	Lw	Telephone	Left message w/ contractors office – packet was incomplete and is not as close to being done as previously thought– CG will contact Ken again & start plan check
B	10/31/07	LW	<b>Wildan</b>	Plans sent for plan check
B	11/13/07	Lw	Telephone	Contractor called to check on status
B	11/20/07	Tv	Telephone	Gearhart Development called to check on status
B	11/21/07	Lw	Cabinet	<b>Plans returned by Willdan</b> for corrections
B	11/28/07	Lw	Applicant	Left vm for agent – plans ready to be picked up for corrections – spoke to contractors office as well
B	5/16/08	Bna	Letter sent to owner	Application expired April 10, 2008 – written extension required. – must response by 5/30/08 w/plan check fee of \$232.50
B	6/16/08	Lw	Letter recv'd	Recv'd request to extend application – plan check fee was not included
B	6/24/08	Lw	Telephone	Left vm for Jake – need check for plan check fees, will not extend until recv'd

B	6/24/08	Lw	Telephone	Recv'd call from Jake – he paid fee when he dropped off ltr – verified it had been entered into system
B	6/27/08	Lw	Letter mailed	Mailed notification – application extended until 10-6-08