

Permit Number: B08-0055
 Project Address: 2445 GOLDEN HILL ROAD
 Project description: Lowe's

<u>Dept</u>	<u>Date</u>	<u>By</u>	<u>Where</u>	<u>Comment</u>
B	3/21/08	JMH	Cabinet	Building Packet Submitted
E			See E07-0132	
P	3/24/08	Bna	Planning	1 set of building plans
B	3/24/08	Bna	Telephone	Spoke with Jeff – he will follow up on landowner consent and concurrent process forms.
B	3/24/08	Bna	Postcard	With web information sent to owner
B	03/26/08	WW	Bna	Add'l submittal docs (geotech)
B	03/27/08	WW	Bna	Add'l submittal docs (T-24)
B	3/28/08	cg	CA Code Check	Steve will hand deliver today
B	3/28/08	Bna	E-mail	Sent web information to Elisha
B	4/16/08	Bna	Assigned to permit	The manual smoke removal system sent for plan check on March 14, 2008 to CCC assigned to this permit today– returned by CCC on 4/11/08
B	04/16/08	WW	Cabinet	Returned by CCC
P	04/17/08	WW	Planning	Planning set returned: ok'd
B	04/18/08	WW	Applicant	Agent notified
B	04/22/08	WW	Applicant	Agent (Elisha) notified
B	4/22/08	Bna	FedEx – Attn: Jeff Gibson	Spoke/e-mail – Elisha provided FedEx account, address, contact name - scheduled for pick up 4/23/08
B	5/6/08	Bna	Address	Attached to permit
B	5/9/08	cg	telephone	Spoke with Anthony Farmand of Lowe's – he wanted to know if we could issue the civil (grading) apart from the building permit for Lowe's. Yes. He also wanted to know where the Lowe's plans were - I gave him the information above. Out for corrections.
B	5/27/08	Lw	Cabinet	Plans returned by applicant for re-check
B	5/28/08	Lw	CA Code Check	Plans submitted for re-check
B	6/12/08	Bna	Response to Elisha E-mail	Status of project

B	6/16/08	Bna	Letter sent to owner E-mail Elisha Stanard	Water and sewer connection fee increase effective 7/1/08
B	6/24/08	Lw	Cabinet	Plans returned by CA Code Check for corrections
B	6/25/08	Lw	Applicant Email – Elisha	Emailed Elisha – plans ready to be picked up for corrections – recv'd response from her to send fed-ex again w/ additional info to reference – pls see e- mail in link
B	7/10/08	Lw	Letter returned	Water & sewer letter returned – re-mailed to Paul at new address
B	7/29/08	Lw	Cabinet	Plans returned by applicant for re-check
B	7/30/08	Lw	CA Code Check	Plans submitted for re-check
B	8/4/08	Lw	Telephone	Recv'd call from Jeff Gibson – wanted to know fees – explained I will determine fees once plans are approved by bldg
B	8/12/08	Lw	Cabinet	Plans returned by CA Code Check – conditionally acceptable
B	8/14/08	Lw	Telephone	Left vm for Jeff Gibson – plans ready to be picked up for corrections (will send fed-ex again) – asked him to call and speak to CG regarding corrections
B	8/18/08	Lw	Telephone	Recv'd call from Jeff Gibson – wanted to know fees – explained I will determine fees once plans are approved by bldg
B	8/29/08	Lw	Cabinet	Plans returned by applicant for re-check.
B	9/4/08	DC	Clyde's desk	Plans returned by applicant for re-check.
B	9/8/08	Lw	CA Code Check	Plans for re-check
B	9/25/08	Lw	Cabinet	Retaining wall plans returned to CG – were not supposed to go to Code Check
B	10/9/08	CG	Barbara	To calculate fees and forward plans to Planning

B	10/9/08	Bna	E-mail rec'd	Requesting fee information be sent to Jeff Gibson & Elisha Stanard
B	10/9/08	Bna	E-mail sent	We provide information upon completion of fees etc.
B	10/9/08	Bna	Telephone	Spoke with Candice verified all PC invoices have been submitted
B	10/10/08	Bna	E-mail sent	Elisha (Contractor Info?)
P	10/10/08	Bna	Planning	Bldg plans forward to Planning
B	10/13/08	Bna	E-mail rec'd	Elisha (Contractor has not been selected)
B	10/13/08	Bna	E-mail – sent	Jeff (verify owner & tenant information)
B	10/13/08	Bna	Telephone	Spoke with Jeff
B/E	10/13/08	Bna	Meeting	With John F – notice placed in PP
B	10/13/08	Bna	E-mail	Notification letter with attachments: Jeff, Elisha, Paul, Susan, Clyde, Lori
B	10/13/08	Bna	Mailed	Notification letter with all attachments to Jeff's attention
B	10/14/08	Bna	E-mail	Rec'd from Anthony Farmand – requesting fee calculated for Lowes
B	10/20/08	Bna	E-mail Anthony	Information requested on breakdown of fees (see officelink file for copies of attachments)
B	10/30/08	Lw	Bldg file	Floor plan recvd
P	10/30/08	Lw	SD's Office	Site lighting cut sheets recv'd
B	11/26/08	Lw	Cabinet	Light Fixture cut sheets per planning's comments
P	12/2/08	SD	Bldg	Bldg plans returned approved
B	1/9/09	Lw	Cabinet	Addendum 1 - 3 sets of Structural calcs – screen wall
B	1/29/09	Lw	Letter mailed	Mailed notification to owner regarding Res. No. 09-007 – application extended until 12-31-10
B	1/30/09	Lw	Ca Code Check	3 sets of structural calcs for review – screen wall
B	2/11/09	Lw	Cabinet	Returned from CA Code Check for corrections
B	2/12/09	Lw	Applicant	Spoke to WRG – plans ready to be picked up for corrections.

				Will be sending via fed-ex once I receive their authorization
B	2/12/09	Lw	Email	Emailed Pari with Lowes to notify that addendum will increase PC fees on permit
B	2/13/09	Lw	Applicant	Sent plans via Fed Ex for corrections
B	2/25/09	Lw	PERMIT ISSUED	
B	3/6/09	LW	Fed-Ex	Fed-ex plans and permit card to contractor – see auth inlink
B	3/18/09	Lw	Cabinet	Addendum 1 returned by applicant for re-check
B	3/19/09	Lw	CA Code Check	Addendum 1 – for re check
B	3/27/09	Lw	Cabinet	Addendum 1 returned for approval
P	3/30/09	Lw	Planning	Addendum 1 to planning for review
P	4/9/09	SD	Lori's Desk	Addendum 1 not stamped by planning – susan did not feel the plans needed plannings approval
B	4/10/09	Lw	Addendum 1 Ready to issue – Plans in bottom drawer,Lori's office	Left vm for Lesley with WRG – addendum 1 ready pending fee of \$401.50 (includes 2hr PC and CA Code PC on 3/27/09), outstanding State Fee of \$421 also needs to be submitted. Final fee is \$822.50
B	5/6/09	Lw	Cabinet	Addendum #2 - deferred submittal – joists
B	5/6/09	Lw	Cabinet	Addendum #3 – deferred submittal - green house
B	5/7/09	Lw	CA Code Check	Addendum #2 & #3 for plan check
B	5/19/09	cg	CA Code Check	Took approved plans to C3 – Scott needed them to check layout on trusses for addendum.
B	5/21/09	Lw	CA code Check	Additional info for addendum
B	6/1/09	Lw	Cabinet	Addendum 3 plans returned from CA Code Ck for corrections
B	6/1/09	Lw	Applicant	Spoke to Rob w/ R&O construction – addendum ready to be picked up for corrections.
B	6/3/09	LW	Addendum 1 Issued	For screen wall

B	6/18/09	Lw	Telephone	Spoke to Rob, reminder to pick up Addendum 3 for corrections
B	7/17/09	Bna	Fees adjusted	Fees adjusted per John F.
B	7/17/09	Bna	E-mail - to Pari	Fee adjusted per John F. sent in response to Pari's e-mail request -
B	7/24/09	Lw	Lori's Desk	Addendum 2&3 – joists returned for re-check. News sets only, missing red line and PC comments. Rob said he will be in Monday w/ them.
B	7/31/09	Lw	Cabinet	Addendum 2&3 complete – for re-check
B	7/31/09	Lw	CA Code Check	Addendum 2&3 for re-check
B	8/3/09	Lw	CA Code Check	Plan check comments submitted separately – faxed to C3
B	8/7/09	Lw	Cabinet	Addendum 2&3 returned by CA Code Check for corrections
B	8/11/09	Lw	Applicant	Left vm for Rob w/ R&O – Addendum 2&3 ready to be picked up for corrections
B	8/25/09	Lw	Cabinet	Addendum 2&3 returned for re-check
B	8/26/09	LW	CA Code Check	Addendum 2 & 3 for re-check
B	9/2/09	Bna	E-mail response	To Pari – fees confirmed
B	9/11/09	Bna	E-mail received	From Pair see 9/14/09
B	9/14/09	LW	Cabinet	Addendum 4 submitted – irrigation watering system for garden center
B	9/14/09	Bna	E-mail response	To Pari – question on valuation and fees based on this amount
B	9/16/09	Bna	E-mail to John F.	Copy of fee adjustment sent To Pari
B	9/17/09	Bna	E-mail received	Per John F. Lowe's does not get the Borkey Storm Drainage fee waived \$52,096.24 (E-mail pdf)
B	9/17/09	Bna	E-mail sent	To Pari – the final fees revised to include the Borkey Storm Drainage – This waiver given only to Regency (Paul Loubet) for constructing the facility (Shopping Center). Copy of e-mail attached - The credit for

				the interchange (Borkey) \$58,961.28 remains under #6603 (DI-Street, Traffic, Bridges) as previously indicated.
B	9/21/09	Bna	E-mail sent	To Pari – response to question on the Borkey fees
B	9/21/09	Lw	Addendum 4 Ready	Spoke to Elisha – addendum 4 ready pending fee \$117
B	9/25/09	Ww	Addendum 4	WW took builder set of approved plans out into field – fees will be paid when permit finalized.
B	9/29/09	Lw	Cabinet	Addendum 2 & 3 conditionally acceptable
B	10/1/09	LW	Applicant	Spoke to Jen w/ R&O – Addendum 2 & 3 need to be picked up for corrections – Rob is traveling so I will send Fed Ex on to her w/ her act # 125-799-752
B	10/1/09	Lw	FED- EX	Addendum 2&# fed ex to Jen w/ R&O