

Permit Number: B09-0238
 Project Address: 3077 ROLLIE GATES DR

Dept	Date	By	Where	Comment
B	10/21/09	LW	Cabinet	Building Packet Submitted
E	10/21/09	Lw		Existing permit applied for separately
P	10/21/09	Lw	Planning/DN	1 set of bldg plans for review
B	10/21/09	Lw	CA Code Check	Bldg plans for plan check – taken by CG
B	10/22/09	Tv	Counter/NCE	(2) copies Improvement Plan, to CG as requested
B	10/26/09	Lw	Email	Email to Jim Goodwin – they are welcome to increase existing meter at any time. To add another one they will have to wait for the permit to be issued. Attached copy of existing fees and fees going into affect 1-01-10.
B	11/4/09	Lw	Cabinet	Plans returned by CA Code Check for corrections
B	11/5/09	Lw	Applicant	Left vm on agent's cell phone – plans ready to be picked up for corrections. Pls email fed ex info if he prefers.
B	11/6/09	Lw	Fed-ex	Sent bldg plans via fed ex to applicant
E	11/16/09	Tv	Engineering	(3) sets grading plans and app – still need Project Info Sheet
E	11/16/09	Tv	Approved	To Planning for review as new grading permit E09-0075
E	11/18/09	Tv	Engineering	Signed Project Info Sheet
P	11/18/09	Dn	Engineering	
B	11/24/09	Lw	Notification Letter	Letter mailed to owner & contractor <i>Per Reso 09-032</i> Water connection fees are increasing 1-1-10.
B	1/13/10	Lw	Cabinet	Plans returned by applicant for re-check
B	1/14/10	Lw	CA Code Check	Plans submitted for re-check
B	2/8/10	Lw	Cabinet	Plans returned by CA Code Check for corrections.
B	2/9/10	Lw	Email	Emailed agent – plans ready to be picked up for corrections. I can send Fed-Ex again, what

				delivery method should I use?
B	2/10/10	LW	Applicant	Plans sent via fed-ex overnight
B	3/24/10	cg	CA Code Check	Bldg plans for plan check – taken to CA Code Check by CG
B	4/8/10	Lw	Cabinet	Plans returned by CA Code Check for corrections
B	4/8/10	Lw	Applicant	Spoke to Ryan from Specialty Construction – he will be picking up plans for corrections
B	4/15/10	Lw	CA Code Check	Applicant and CA Code Check met to discuss plans
B	4/15/10	Lw	Cabinet	Plans returned by CA Code Check for approval
B	4/21/10	Lw	Telephone	Contractor checking on status
B	04/26/10	Tv	Telephone	Contractor checking on status
E	4/30/10	LW	Eng	Fee sheet to JF
P	5/3/10	LW	Planning	Bldg file for review
P	5/4/10	Dn	Building	Plans Approved
E	5/5/10	Lw	Eng	Fee sheet recvd from JF
B	5/5/10	Lw	READY TO ISSUE	Left vm for agent – plans ready to be picked up, asked him to pls call me to discuss ppwk and fees
B	5/6/10	Lw	Telephone	Recv'd call from Jim – emailed copy of school fee form and fees due so he could get a ck cut.
B	05/14/10	Tv	Issued Permit	
B	6/17/10	Lw	Cabinet	Addendum 1 submitted for review
B	6/18/10	CG	CA Code Check	Clyde took Addendum 1 to C3 for review
B	7/15/10	Lw	Email	C3 & Jim Goodman have been working back and forth directly – see email in link for timeline. Last response was on 7/15 from Jim Goodman saying he would be submitting two new sets of plans to C3.
B	8/19/10	Lw	Cabinet	Addendum 2 submitted for roof truss drawings.
B	8/24/10	Lw	Addendum 1 Ready	Addendum 1 was inserted into the city & builder set of approved bldg plans. Fee is still due \$2570.50

B	9/1/10	Lw	Cabinet	Addendum 2 returned by CA Code Check
B	9/2/10	Lw	Applicant	Left vm for Sharie with contractor – addendum 2 ready to be picked up for corrections.
B	12/17/10	Lw	Cabinet	Addendum 3 - Roof top mechanical screen.
B	12/23/10	cg	ihpc	Reviewed and sent to bwittmeyer
B	12/30/10	Lw	Cabinet	Addendum 2 re-submitted
B	1/4/11	Lw	CA Code Check	Addendum 2 & original app city set of plans.
B	1/10/11	LW	Cabinet	Addendum 2 & original app city set of plans returned by CA Code Check for approval.
B	01/13/11	WW	Cabinet	APPROVED (Addendum 3) Needs Planning Review
B	01/13/11	WW	Cabinet	APPROVED
P	1/13/11	Lw	Planning	Addendum 3 for review
B	01/14/11	Ww	Applicant	Called Ryan with CSI re Addendum 2 & 3 ready
B	2/24/11	Lw	Cabinet	Addendum 4 submitted – lintel support at entry.
B	2/25/11	cg	ihpc	Addendum 4 - bwittmeyer
B	3/4/11	Cg	CA Code Check	Addendum 4 for plan check
B	3/15/11	Lw	Cabinet	Addendum 3 returned by CA Code Check for corrections.
B	3/15/11	Lw	Applicant	Left voice mail for Jim Goodman – plans for Addendum 3 ready to be picked up for corrections.
B	4/12/11	Lw	Cabinet	Plans for Addendum 3 returned by applicant for re-check.
B	4/13/11	Lw	CA Code Check	Addendum 3 for re-check.