

Portion of Existing Building Permit Application Tracking Spreadsheet

1	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
2	ST	✓	Priority	Rt'd > Rick	To Interest	Pay / PU	Issued w/in Month	Special Notations				CN = correction notice				
70			Permit #	Received Appl.	Permit Issued Date	SOC	Permit Finaled	APN	OWNER / CONTRACTOR	Numeri c	Street Name	Current Inspect	Total Fees.\$	Permit Fee Only	SMIP	Valuation
70			R2	R2	n/a	n/a	n/a	n/a	n/a							
71		closet	6251 R3	8.8.14	9.23.14	SOC	LG ok'd extsn to 9.23.15	APNS see #6251	Silver Rose	400	Silverado Trail		\$4,856.25	\$2,063.35	\$81.34	\$984,500.00
72		back room	6251 R4	3.12.15	3.13.15 Rt'd to Bdg. (Plng 3.26.15), PW, Fire	Fire returned plans 3.18.15	3.18 ON Hold for Fire's rev. of MBR	APNS see #6251	Silver Rose	400	Silverado Trail		3.12.15 Rec'd Wired Deposit			\$2,358,840
73		w/ Rick	6251 R5	6.26.15	PWDerek(2copies), (Plng 7.21) /FDSteve	7.24.15 LG sent PCL1		APNS see #6251	Silver Rose	400	Silverado Trail		Deposit Paid of 1630.00			\$310,000
74			6253	3.26.14	3.26.14	n/a		011-221-020	J.Seiberlich / Bill Nance	1345	Lincoln		\$85.80	\$80.00	\$0.00	
75		closet	6255	3.26.14	4.21.14	n/a	4.22.14 Temp Occ finaled	011-050-024	Barrel Builders / Robertson Engineering	865	Silverado Trail Ste. ? / In Cal Bev bdg	Temp OCC	\$552.93	\$97.25	\$0.84	\$4,000
76		✓	6255 R1	4.1.14	4.2.14	n/a	4.3.14	011-050-024	Barrel Builders / Robertson Engineering	865	Silverado Trail Ste. ? / In Cal Bev bdg	F	\$527.47	\$125.25	\$1.18	\$5,600
77		closet	6255 R2	6.13.14	11.5.14	no		011-050-024	Nestle Waters of NA / Robertson Engineering	865	Silverado Trail Ste. A / In Cal Bev bdg		\$257.24	\$111.25	\$1.05	\$5,000
78			6258	4.2.14	4.2.14	n/a		011-231-008	D. King / Bill Nance	1348 A	Lincoln	4.15.14 cdc did not final	\$192.33	\$97.25	\$0.74	\$3,500
79			6261	4.3.14	4.3.14	n/a		011-231-008	Gina King / Bill Nance	1348 F	Lincoln	5.7.14	\$621.39	\$321.25	\$4.20	\$20,000
80			6267	4.11.14	4.15.14	n/a		011-351-030	M. Reich / Owner	2201	Mora		\$145.12	\$80.00	\$0.50	\$900
81		closet	6279	8.4.14	10.10.14	SOC - BF for FSS /	Backflow is in and current on its TEST.	011-032-013	Resham Singh	1711	Emerald - Lot 10	CN 6.5.15	\$57,220.47	\$2,248.15	\$42.12	\$324,000
82		closet	6284	5.14.14	7.22.14	SOC		011-201-006	Mark Dickey / Agent; Matthew Dickey	1420	Lake	1.21.15	\$2,194.95	\$853.75	\$8.00	\$80,000
83		closet	6284 R1	8.4.14	9.26.14	n/a		011-201-006	Mark Dickey / J.Halbert Const	1420	Lake	9.29.14	\$448.44	\$251.25	\$1.95	\$15,000
84		closet	6284 R2	9.16.14	9.26.14	n/a	ET installed - is	011-201-006	Mark Dickey / J.Halbert Const	1420	Lake	11.5.14	\$1,560.26	\$853.75	\$10.40	\$80,000
85		closet	6284 R3	9.17.14	11.17.14	n/a		011-201-006	Mark Dickey / Sinclair Fire	1420	Lake	Steve *	\$403.49	\$97.25	\$0.50	\$3,600
86		closet	6284 R4	12.5.14	12.17.14	ev/d		011-201-006	Mark Dickey / Sinclair Fire	1420	Lake	1.6.15	\$471.44	\$251.25	\$1.95	\$15,000
87		closet	6286	5.15.14	5.29.15	ev/d		011-211-012	Mark Navone / Owner	1458	Lincoln		\$699.43	\$251.25	\$4.20	\$15,000
88		closet	6294	5.20.14	7.8.14	n/a		011-360-008	Gina Ome / Gonzelas Constr	2793	Foothill	10.15.14	\$655.98	\$167.25	\$0.85	\$8,500
89		closet	6294 R1	3.2.15	5.7.15	ev/d		011-360-008	Gina Ome / Gonzelas Constr	2793	Foothill	7.7.15	\$24,355.17	\$1,587.35	\$26.78	\$206,000