

Permit Number	Applicant	Address	Folio
F14-031	Ramcharitar, Karla & Richard	5010 SW 166 Ave	5040 32 05 0840
F14-032	Decaria, Teresa	19101 SW 57 Ct	5039 36 10 0440
F14-035	Aleshire, Charles L & Susan L	4930 SW 198 Terr	5039 35 08 0070
F14-036ATF	Saada, Regina	SW 185 Way	5139 01 01 0311
F14-037	Saleh, Mustafa A	SW 68 Ct	5140 06 03 0038
F14-038	Donis, Joaquin	15700 SW 53 Ct	5040 33 01 0095
F14-040	Rodriguez, Jose	17325 SW 63 Manor	5140 06 01 0011
F14-043	Perry, Robert	5401 SW 162 Ave	5040 32 01 0132
F14-047	Garcia, Carlos E	SW 54 St	5040 31 01 0231
F15-005	Downrite Engineering Corp.	14241 SW 143 CT	
F15-007ATF	Sowna, Orlando	18040 SW 70 PL	5140 06 03 0180 & 5140 06 03 0022
F15-014	Smith, Jim	14570 Luray Road	5140 03 01 0388
F15-018	Shi, Andy	5101 S Flamingo Road	5040 35 01 0072
F15-020	Pak, Kyong	7110 SW 182 Way	5140 06 03 0066

F15-021	Ramcharitar, Karla	5010 SW 166 Avenue	5040 32 05 0840
F15-028	Chorath, Cyril	18151 SW 55 Street	5040 31 01 0483
F15-029 ATF	Naganoolil, Viji	19100 SW 61 Manor	5039 36 10 0720
F15-032	Santos, Ruben	17820 SW 50 Street	5040 31 01 0170
F15-036	Bergeron	Corner of Stirling Road and US	5039 34 01 0570 & 5039 34 01 0340
F15-041 ATF	Liaw, Su Jin	Griffin Road	5040 29 01 0443
F15-042 ATF	Carrillo, Justo Ramon	5775 SW 130 Avenue	5040 35 09 0010
F16-005 ATF	Skopic, Helen	4611 SW 133 Avenue	5040 26 01 0050
F16-008	Summit Structures	5850 Hancock Road	5040 34 11 0020
F16-019 ATF	Calderbank, Barbie	6230 Melaleuca Road	5140 02 01 0074
F16-020	Witcher, Brian & Lisa	20300 SW 48 Street	5039 35 03 0510
F16-021	Hernandez, Carlos	19101 SW 59 Street	5039 36 10 0500
F16-024 ATF	Vaysman, Marina	5300 SW 164 Terrace	5040 32 05 0610
F16-026	Morris, Deborah	6301 SW 127 Avenue	5140 02 01 0184
F16-027	Amortegui, Andres	5531 SW 160 Avenue	5040 32 04 0031
F16-028	Mulani Corp	SW 148 Avenue	5040 34 03 0201
F16-031 ATF	Anderson, Mike	5720 SW 163 Avenue	5040 32 04 0064
F16-032 ATF	Augustyn, Noah	5121 SW 199 Avenue	5039 35 06 0280
F16-034	Saroza, Robert	5200 SW 198 Terrace	5039 35 08 0150
F16-035 ATF	Madden, John	5800 SW 130 Avenue	5040 35 01 0133
F16-037	Rodriguez, Dennis	SW 180 Terrace	5140 06 13 0010
F16-046 ATF	Mosse, Sebastian	17500 SW 46 Street	5040 30 00 0200
F16-049	Corpas, Zoe	4801 SW 202 Avenue	5039 35 03 0530
F16-050	Rivenbank, Mac	6750 Appaloosa Trail	5140 02 010241
F16-051 ATF	Hart, Tom	14220 Luray Road	5140 03 01 0350
F16-052	Hart, Tom	4800 SW 186 Avenue	5039 25 02 0081
F16-053	Reyes, Elizabeth	4921 SW 198 Terrace	5039 35 08 0050

F16-054	Williamson, Kenneth	6740 Volunteer Road	5140 03 01 0042
F16-055	Hart, Tom	4821 SW 186 Avenue	5039 25 02 0082
F16-056 ATF	Garcia, Jorge	SW 192 Terrace	5039 25 10 0020
F17-003	Hart, Tom	13400 Luray Road	5140 02 01 0337
F17-005	Lewin, Robert	5951 SW 130 Avenue	5040 35 01 0032
F17-008	Hart, Tom	5201 SW 201 Terrace	5039 35 05 0030
F17-013	Klein, Bruce	5601 SW 160 Avenue	5040 32 04 0030
F17-016	Pintaluga, Eric	5300 Ascot Terrace	5040 32 16 0010
F17-024	Morris, Alison	5510 SW 196 Lane	5039 36 07 0530
F17-030	Dachten, Jennifer	6120 SW 173 Way	5140 06 01 0031
F17-032	Gomez, Neida	6620 Holatee Trail	5140 02 01 0339
F17-035	Mahmood, Tahir	15911 SW 56 Street	5040 33 01 0471
F17-036	Gothelf, Michael	6010 SW 173 Way	5140 06 01 0013
F17-037	Alonso, Armando	5601 SW 128 Avenue	5040 35 15 0060
F17-040 ATF	Pena, Ramon	16600 SW 48 Street	5040 29 01 0399
F17-046	Smith & Company Inc	6232 Hancock Road & 6220 H	5140 03 01 0084 & 5140 03 01 0083
F18-009	Makarevich, James	5201 West Saxon Circle	5040 33 02 0320
F18-012 ATF	Rey, Cristina	5001 SW 164 Terrace	5040 32 05 0920
F18-013 ATF	Gomez, Anthony	20220 SW 50 Place	5039 35 03 0760
F18-015	Broschat, Timothy	17301 SW 68 Court	5140 06 04 0042
F18-016	George, Maria	17501 SW 54 Street	5040 31 01 0070
F18-017	Bergeron, Ronald Jr	17820 SW 50 Street	5040 31 01 0170
F18-018	Zaffuto, Neisha	13851 Stirling Road	5040 34 01 0140
F18-021 ATF	McBride, Michele	13851 East Palomino Drive	5040 34 01 0013
F18-022 ATF	Lujo, Ruben	5500 Throughbred Lane	5040 34 04 0010
F18-023	Staum, Ren	13710 Mustang Trail	5140 03 01 0421
F18-024	Yamai, Yi	Rolling Oaks Estates Drive	5040 31 10 0010 - 5040 31 10 0180
F18-026	Helen Homes of Weston Development	16290 Griffin Road	5040 29 12 0010
F18-028 ATF	Bloom Nursery	5150 South Flamingo Road	5040 35 01 0015
F18-029	Sisfac LLC	17250 SW 52 Court	5040 31 01 0024
F18-032 ATF	Attai, Kenny	17327 SW 54 Street	5040 31 01 0047
F18-033	Sunshine Bromeliads Nursery	14601 Old Sheridan Street	5140 03 01 0056
F18-034	Zamora, Reynold	17511 SW 48 Street	5040 30 20 0020
F18-035	Law, Brian	SW 70 Place	5140 06 03 0180
F18-036 ATF	Hart, Tom	5621 SW 195 Terrace	5039 36 07 0570
F18-037 ATF	Parlante, Lauren	4900 SW 166 Avenue	5040 32 05 0880
F18-038 ATF	Ramirez, Otto	4971 SW 170 Avenue	5040 32 02 0127

F18-039 ATF	Wera, Nelson Garcia	5721 SW 163 Avenue	5040 32 04 0134
F18-040	Callaway Builders LLC	13151 Luray Road	5140 02 01 0164
F18-041	Lupo, John	4600 Lupo Lane	5040 26 04 0010
F18-042	James, Joseph	12700 Stirling Road	5140 02 01 0062
F18-043	Sears, David	5501 SW 130 Avenue	5040 35 01 0074
F18-044 ATF	Baiz, Mauricio	6540 Melalueca Road	5140 02 01 0173
F18-045	Malik, Barry	5411 SW 164 Terrace	5040 32 05 0800
F18-046 ATF	Tiano, Michael	18541 SW 61 Court	5139 01 02 0010
F18-047	Gissin, Steven	13200 Luray Road	5140 02 01 0319
F18-048 ATF	Levy, Andrew	15831 SW 51 Manor	5040 33 01 0125
F18-049	Milam, Tyler	18001 SW 55 Street	5040 31 01 0331
F18-050	Canada, John	17800 SW 52 Court	5040 31 13 0020
F18-052	Ochi Farms	14220 Luray Road	5140 03 01 0350
F18-053 ATF	Dodge, David	6501 SW 185 Way	5139 01 01 0312
F18-054 ATF	Pavon, Oriol	17400 SW 58 Street	5040 31 01 0542
F18-055	Herde, Roger	4900 SW 168 Avenue	5040 32 02 0157

<b>Owner</b>	<b>Received</b>	<b>Date Approved</b>	<b>Status</b>
Ramcharitar, Karla	7/25/2014	7/28/2014 & 9/30/14	Approved
Decaria, Teresa	9/11/2014	9/18/2014	Approved
Aleshire, Charles L & Susan L	9/30/2014	3/2/2015	Approved
Saada, Regina	10/1/2014	3/18/2015	Approved
Saleh, Mustafa Amin & Shuman, Jenin	10/3/2014	10/17/2014 & 1/13/15	Approved
Dionis, Joaquin & Rosa	10/3/2014	11/7/2014	Approved
Rodriguez, Jose & Janine	10/10/2014	10/15/2014	Approved
Perry, Robert	10/28/2014	10/31/2014	Approved
Garcia, Carlos E	12/17/2014	1/15/2015	Approved
Terra World Investments	2/5/2015	2/25/2015	Approved
Sowna, Orlando	2/13/2015	2/19/2015	Approved
Paragone, Peter	4/7/2015	4/21/2015	Approved
Shi, Andy	5/5/2015	5/12/2015	Approved
Bo Hyun Sa, Inc.	5/27/2015	6/4/2015	Approved

Ramcharitar, Karla	6/10/2015	6/10/2015	Approved
Chorath, Cyril	8/13/2015	8/13/2015	Approved
Naganoolil, Viji	8/18/2015	10/16/2015	Approved
Santos, Ruben	9/29/2015	9/29/2015	Approved
Bergeron US 27 LLC	10/14/2015	10/14/2015	Approved
Liaw, Su Jin	11/3/2015	11/4/2015	Approved
Zorma Broward PF 23	11/17/2015	11/17/2015	Approved
Skopic, Helen	2/9/2016	3/7/2016	Approved
Castro, Eric and Barbara	2/17/2016	2/17/2016	Approved
Calderbank, Barbie	4/19/2016	5/23/2016	Approved
Witcher, Brian & Lisa	4/25/2016	4/26/2016	Approved
Hernandez, Carlos	5/4/2016	5/4/2016	Approved
Vaysman, Marina	5/10/2016	5/10/2016	Approved
Morris, Deborah	5/13/2016	5/24/2016	Approved
Amortegui, Andres	5/18/2016	5/18/2016	Approved
Mulani Corp	5/25/2016	5/26/2016	Approved
Anderson, Michael	6/7/2016	6/7/2016	Approved
Augustyn, Noah	6/13/2016	6/13/2016	Approved
Saroza, Robert	8/1/2016	8/2/2016	Approved
Madden, John	8/3/2016	8/9/2016	Approved
Guerra, Rene	8/12/2016	8/12/2016	Approved
Mosse, Sebastian	10/3/2016	10/4/2016	Approved
Corpas, Zoe	11/8/2016	12/1/2016	Approved
Rivenbank, Mac	11/14/2016	11/14/2016	Approved
Gentle Teeth Holding	11/22/2016	11/22/2016	Approved
Culbertson, Roxanne	11/23/2016	11/28/2016	Approved
Reyes, Elizabeth	12/5/2016	12/5/2016	Approved

Williamson, Kenneth	12/6/2016	12/7/2016	Approved
Ritter, Guy	12/8/2016	12/8/2016	Approved
Garcia, Jorge	12/14/2016	12/15/2016	Approved
Campion, Jeffrey	1/27/2017	1/30/2017	Approved
Lewin, Robert	2/1/2017	2/2/2017	Approved
Bensin, Joseph	2/21/2017	2/22/2017	Approved
Klein, Bruce	3/22/2017	3/22/2017	Approved
Pintaluga, Eric & Robyn	4/19/2017	4/20/2017	Approved
Morris, Alison	5/25/2017	6/30/2017	Approved
Dachten, Jennifer	7/6/2017	7/7/2017	Approved
Gomez, Neida	8/1/2017	8/2/2017	Approved
Mahmood, Tahir	8/14/2017	8/14/2017	Approved
Gothelf, Michael	9/12/2017	9/13/2017	Approved
Alonso, Armando	9/27/2017	9/28/2017	Approved
Pena, Ramon	10/24/2017	1/5/2018	Approved
Hosmer Estate	11/16/2017	11/21/2017	Approved
Makarevich, James	2/12/2018	2/12/2018	Approved
Rey, Cristina	2/23/2018	2/23/2018	Approved
Gomez, Anthony	2/26/2018	2/26/2018	Approved
Broschat, Timothy	3/2/2018	3/2/2018	Approved
George, Maria	3/7/2018	3/9/2018	Approved
Bergeron, Ronald Jr	3/7/2018	3/7/2018	Approved
Zaffuto, Neisha	3/8/2018	3/8/2018	Approved
McBride, Michele	4/13/2018	4/16/2018	Approved
Lujo, Ruben	4/16/2018	4/17/2018	Approved
Suarez, Diane	4/23/2018	4/23/2018	Approved
Toll Southeast LP		5/7/2018	Approved
Town of Southwest Ranches	5/14/2018	5/14/2018	Approved
Scort, Diego	5/16/2018	5/16/2018	Approved
Sisfac LLC	5/18/2018	5/22/2018	Approved
Attai, Kenny	5/30/2018	5/30/2018	Approved
Sunshine Bromeliads	5/31/2018	5/31/2018	Approved
Zamora, Reynold	6/11/2018	8/13/2018	Approved
Wyche, John	6/14/2018	6/14/2018	Approved
Hernandez, Victor	6/28/2018	6/28/2018	Approved
Parlante, Lauren	6/28/2018	6/28/2018	Approved
Ramirez, Otto	6/28/2018	6/29/2018	Approved

Dubois, Yeneisy Zamora	7/19/2018	7/20/2018	Approved
Callaway Builders	7/25/2018	7/25/2018	Approved
Lupo, Sebastian	7/31/2018	8/2/2018	Approved
James, Joseph	8/22/2018	8/22/2018	Approved
Sears, David	8/23/2018	8/23/2018	Approved
Investment Management Marla LLC	8/24/2018	8/27/2018	Approved
Malik, Barry	8/30/2018	9/19/2018	Approved
Tiano, Michael	9/5/2018	9/6/2018	Approved
Gissin, Steven	9/6/2018	9/6/2018	Approved
Levy, Andrew	9/6/2018	9/7/2018	Approved
Milam, Tyler	9/7/2018	9/7/2018	Approved
Canada, John	9/18/2018	9/18/2018	Approved
Ochi Farms LLC	10/1/2018	10/1/2018	Approved
Dodge, David	10/10/2018	Pending	Pending
Pavon, Oriol	10/26/2018	10/29/2018	Approved
Herde, Roger	11/1/2018	Pending	Pending



Expiration Date	Notes
11/30/2014	Level 3; Fill in vacant lot for future building; Rcvd extension request 9/25/14; Pending review; Extension Approved 9/30/14 for 60 days; Requested Extension; Reference F15-021
11/23/2014	Level 3; Retention Pond Excavation/Fill/Lawn Drainage System; Rcvd. req. Specs. from PHI 9/19/14; Approved 9/18; Expires 11/23/14
5/1/2015	Level 3 ATF; Code Case 2014-293; To alleviate sinking property and standing water; Comments sent 10/13/14; Fee paid 10/21/14; Pending Survey & Drawing; Submitted Survey 02/27/15; Approved 3/2/15
Pending	Excavation/Site Grading ATF; Code Case 2014-158; Leveling/Site Grading; Paid Fee 10/1/14; Comments sent 10/13/14; Rcvd SBDD 10/21/14; Pending DERD
3/17/2015	Excavation/Site Grading; Clearing Trees; Comments sent 10/15/14; Rcvd revisions 10/17/14; Rcvd permit extension request 12/23/14 (exp.12/17/14); 1/13/15: Extension approved until 3/17/15; No further extensions granted
Pending; Failed 1/7/2015	Level 3; Build a Housepad; Comments sent 10/16/14; Fee paid & survey & sketch signed out 10/17/14; Revision rcvd 10/20/14; Revised plan signed out 10/21/14; Rcvd rev. survey 10/23/14; Comments mtg scheduled 10/28/14 @3p; Pending revised survey; Rcvd rev. survey 11/7/14; Rcvd Asbuilt 12/19/14 for Final Inspec.; Final Failed 1/7/15; BMP must corrected in 7 days before reinspection request.
Pending - Failed 11/12 & 11/13/14	Level 3; Build a House Pad; Fee paid 10/15/14; 11/10/14: Rcvd As-built & Density report for Final ; Final Failed 11/12/14 & Reinspection Failed 11/13/14; Silt Fence installation must be corrected by 11/19 & reinspection fee req. if it fails again
12/31/2014	Level 3 ATF; Code Case 2014-524; Dirt Driveway; 11/25/14: Appl. did not sign Conditions; phone & email messages left; Appl. provided signature 12/2/14
3/15/2015	Level 2 ATF; Code Case 2014-679; Fill Installation for Entry Gate; 1/8/15: Appl advised pending rev. sketch before further review; Rcvd rev sketch 1/14/15; Fee Paid 1/22/15
10/20/2017	Fill site grading(rough); comments 2/19/15; approved 2/25/15; Paid 3/4/15; Requested an extension 4/22/15; Extension granted 4/28/15; Extension Requested 6/19/15; Extension Granted 6/19/15; Extension Requested 8/14/15; Final Extension Approved 8/14/15; Site Clearing Inspection Completed 9/21/15; Extension Granted 4/6/17
8/18/2015	Fill Level 3; 1 Acre; ATF Code Case 2013-707
6/22/2015	Fill Level 3; Approved 4/21/15; Paid 4/24/15
7/13/2015	Fill Level 3; Clete met with Andy on 5/12/15; Paid 5/12/15; Approved 5/12/15
8/3/2015	Fill Level 3; Survey Received 6/1/15; Approved 6/4/15; Paid 6/5/15

5/31/2016	Excavation; Reference F14-031; Approved 6/10/15; Final Inspection Requested 8/13/15; Final Inspection Failed 9/3/15; Extension Requested 9/3/15; Extension Granted 9/3/15; Extension Granted 4/1/16
10/12/2015	Fill Level Three; Paid 8/13/15; Approved 8/13/15
12/15/2015	Fill Level Three; Paid 8/18/15; Comments Emailed 8/24/15; Revised 9/30/15; Approved 10/16/15
11/30/2015	Fill Level Three; Paid 7/29/15; Approved 9/29/15
12/14/2015	Fill Level Three for development of nurse; Paid 10/14/15
6/4/2016	Fill Level Three; Approved 1/4/16; Paid 11/5/15; Extension Granted 12/30/15; Extension granted until 2/6/16; Extension Granted 1/28/16 until 4/6/16; Extension Granted 3/15/16 until 6/4/16
1/18/2016	Excavation; Paid \$150 on 11/17/15; Paid \$150 on 12/9/15
5/6/2016	Fill Level Two; Application Incomplete 2/9/16; Approved 3/7/16; Paid 3/7/16
4/18/2016	Fill Level Three; House Pad; Reference SWR15-2751; Approved 2/17/16
7/22/2016	Fill Level Three; Comments Emailed 4/19/16; Approved 5/23/16; Paid 6/1/16
4/26/2018	Fill Level Three; Approved 4/26/16; Paid 4/29/16; Extension Granted 6/24/16 until 8/26/16; Extension Granted 8/12/16; Extension Granted 10/25/16 until 12/26/16; Extension Granted 12/27/16; Extension Granted 2/24/17; Extension Granted 4/25/17; Extension Granted 6/23/17; Extension Granted 8/25/17; Extension Granted 10/26/17; Extension Granted 12/28/17; Extended 2/26/18
7/4/2016	Fill Level Three for Pad; Paid 5/5/16; 19101 SW 59 Street Pad
7/11/2016	Fill Level Two; Approved 5/10/16; Paid 5/31/16
7/25/2016	Fill Level Three; Stockpiling; Comments 5/13/16; Approved 5/24/16; Paid 5/24/16
7/18/2016	Fill Level Two; Approved 5/18/16; Paid 10/9/17
10/29/2017	Excavation for Pond; Approved 5/26/16; Paid 5/26/16; Extension Granted 5/10/17; Extended Granted 8/29/17
8/8/2016	Fill Level Three; Paid 6/7/16
10/11/2016	Fill Level Three; Approved 6/13/16; Paid 6/15/16; Permit Extension Granted 8/11/16
9/30/2016	Fill Level Three; Approved 8/2/16; Paid 8/2/16
10/10/2016	Fill Level Three; Approved 8/9/16; Paid 8/9/16
2/15/2018	Fill Level Three; Approved 8/12/16; Paid 8/12/16; Extended 12/15/17
12/5/2016	Excavation; Approved 10/4/16
1/30/2017	Fill Level Three; Comments 11/9/16; Paid 12/1/16; Approved 12/1/16
1/13/2017	Fill Level Three; Berm; Approved 11/14/16
6/27/2017	Fill Level Three; Approved 11/22/16; Modification Approved 1/26/17; Paid 1/27/17; Extension Granted 4/27/17
1/27/2017	Fill Level Three; Approved 11/28/16; Paid 11/30/16
2/3/2017	Fill Level Three; Approved 12/5/16; Paid 12/6/16

2/6/2017	Fill Level Two; Paid 12/6/16; Approved 12/7/16
2/6/2017	Level Three; Approved 12/8/16; Paid 1/3/17
2/13/2017	Berm; Violation from previous owner Alderman; Approved 12/15/16; Paid 3/29/17
3/31/2017	Level Three; Approved 1/30/17; Paid 1/31/17
10/2/2017	Excavation; Approved 2/2/17; Paid 2/2/17; Permit Extended on 3/27/17; Extended on 6/2/17; Extended 8/8/17
4/24/2017	Level Three; Comment 2/21/17; Approved 2/22/17; Paid 2/27/17
5/22/2017	Fill Level Three; Paid 3/22/17; Approved 3/22/17; Upgrade to Level Three on 3/23/17
12/29/2017	Pond; Paid 4/19/17; Approved 4/20/17; Extended 6/29/17
12/29/2017	Fill Level Three; Paid 6/30/17; Approved 6/30/17
9/5/2017	Fill Level Three; Approved 7/7/17; Paid 7/6/17
10/2/2017	Fill Level Three; Approved 8/2/17; Paid 8/2/17
10/13/2017	Fill Level Three; House Pad; Reference SWR17-3618; Paid 8/14/17; Approved 8/14/17
1/13/2018	Fill Level Three; Approved 9/13/17; Approved 9/14/17; Extension Granted 11/13/17
11/27/2017	Fill Level Three; House Pad; Approved 9/28/17
3/5/2018	Fill Level Three; Comments 10/24/17; Approved 1/5/18; Paid 1/5/18
1/22/2018	Construction of onsite pond, create wetland, house pads; Paid 11/16/17; Comments 11/17/17; Approved 11/21/17
4/12/2018	Level Three; Approved 2/12/18; Paid 2/12/18
4/23/2018	Level One; Paid 2/23/18; Approved 2/23/18
4/26/2018	Level One; Paid 2/26/18; Approved 2/26/18
5/2/2018	Level One; Approved 3/2/18
5/9/2018	Level One; Missing Enviromental 3/7/18; Approved 3/9/18
5/7/2018	Excavation; Paid 3/7/18; Approved 3/7/18
5/8/2018	House Pad, Berm, Excavate Lake; Approved 3/8/18; Paid 3/9/18
6/16/2018	Level One; Paid 4/13/16; Approved 4/16/18
6/17/2018	Level Two; Approved 4/17/18; Paid 4/17/18
6/23/2018	House Pad; Approved 4/23/18; Paid 4/24/18
7/7/2018	Site Grading; Approved 5/7/18; Paid 5/2/18
11/14/2018	Level Three; Approved 5/14/18
7/16/2018	Level Three; Paid 5/16/18; Approved 5/16/18
11/22/2018	Level Three; Missing CBWCD 5/18/18; Approved 5/22/18; Paid 5/22/18
7/30/2018	Level Three; Approved 5/30/18; Paid 5/31/18
7/31/2018	Level Three; Approved 5/31/18; Paid 5/31/18
12/13/2018	Level Three; Paid 6/11/18; Missing Everything 6/11/18; Approved 8/13/18; Extended 9/10/18
8/14/2018	Grading; Approved 6/14/18; Paid 6/15/18
8/28/2018	Level Three; Paid 6/28/18; Approved 6/28/18
8/28/2018	Level Three; Paid 6/28/18; Approved 6/28/18
8/29/2018	Level Three; Paid 6/28/18; Approved 6/29/18

9/20/2018	Level Two; Approved 7/20/18; Paid 7/23/18
9/25/2018	Excavation; Paid 7/25/18; Approved 7/25/18
10/2/2018	Site Grading; Paid 7/31/18; Missing CBWCD and Survey 7/31/18; Approved 8/2/18
10/22/2018	Level Three; Approved 8/22/18; Paid 8/23/18
10/23/2018	Level Three; Approved 8/23/18;
10/27/2018	Level Three; Approved 8/27/18; Approved 8/27/18
11/19/2018	Level Three; Missing Topo 8/30/18; Approved 9/19/18
11/6/2018	Level One; Paid 9/5/18; Approved 9/6/18
11/6/2018	Excavation; Paid 9/6/18; Approved 9/6/18
11/7/2018	Level Two ATF; Paid 9/6/18; Approved 9/7/18
11/7/2018	Level Three ATF; Paid 9/7/18; Approved 9/7/18
3/18/2019	Level Three; Approved 9/18/18; Paid 9/19/18
12/1/2018	Level Three; Paid 10/1/18; Approved 10/1/18
Pending	Level Three; Missing Everything
12/29/2018	Level One; Paid 10/26/18; Approved 10/29/18
Pending	Level One; Missing Enviro 11/1/18