

# VERRADO™

## CUSTOM LOT TRACKING FORM

Date: \_\_\_\_\_ Parcel No: \_\_\_\_\_ Lot No: \_\_\_\_\_

Street Address: \_\_\_\_\_

**Lot Owner:** \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_

FAX: \_\_\_\_\_

E-Mail: \_\_\_\_\_

**Landscape Architect/Designer:** \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_

FAX: \_\_\_\_\_

E-Mail: \_\_\_\_\_

**Builder/Contractor:** \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_

FAX: \_\_\_\_\_

E-Mail: \_\_\_\_\_

**Landscape Contractor:** \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_

FAX: \_\_\_\_\_

E-Mail: \_\_\_\_\_

**Architect/Designer:** \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_

FAX: \_\_\_\_\_

E-Mail: \_\_\_\_\_

**Civil Engineer:** \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_

FAX: \_\_\_\_\_

E-Mail: \_\_\_\_\_

For Verrado Use Only. Do not write below this line. \_\_\_\_\_

### Site Information:

Lot Size: \_\_\_\_\_ s.f. Original Building Envelope: \_\_\_\_\_ s.f./Proposed: \_\_\_\_\_ s.f.

Lot Type: \_\_\_\_\_ Architectural Style: \_\_\_\_\_  
(Native Foothill, Graded Foothill, Graded Golf District)

### Activity:

#### Pre-Design Meeting

Scheduled Date: \_\_\_\_\_ Completed Date: \_\_\_\_\_

#### Preliminary Design Submission

Date Submission Received: \_\_\_\_\_ Date Submission Approved: \_\_\_\_\_

Review Meeting Scheduled Date: \_\_\_\_\_ Completed Date: \_\_\_\_\_

#### Final Design Submission

Date Submission Received: \_\_\_\_\_ Date Submission Approved: \_\_\_\_\_

Review Meeting Scheduled Date: \_\_\_\_\_ Completed Date: \_\_\_\_\_

#### Certificate of Design Review Committee Approval

Date: \_\_\_\_\_