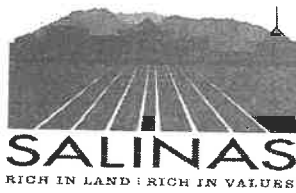


9/14/2023

Requests for reimbursement for the ADA Ramp tie in, and hangar improvements
Permit #B23-0049 Closed out 9-13-23

	Total Amt	Percentage	Amount owed
Permit Fee 1	\$ 566.85	50%	\$ 283.43
Drafting 1	\$ 1,875.00	50%	\$ 937.50
Drafting 2	\$ 1,125.00	50%	\$ 562.50
Permit Fee 2	\$ 747.03	50%	\$ 373.52
Ramp Const. 1	\$13,580.00	50%	\$ 6,790.00
Ramp Const. 2	\$ 5,300.00	50%	\$ 2,650.00
ADA Spot Marking	\$ 400.00	50%	\$ 200.00
Electrical	\$ 739.20	50%	\$ 369.60
Commercial Door	\$ 3,131.25	50%	\$ 1,565.63
Hangar track repair	\$ 414.00	100%	\$ 414.00
Total Requested			\$ 14,146.17



CITY OF SALINAS
 Permit Services Division - Community
 Development
 65 W. Alisal Street, Salinas, CA 93901
 (831) 758-7251 * epermit@ci.salinas.ca.us

Inspection Hours
 AM 8:30 - 12:30
 PM 12:00 - 4:30

Building Code: 2022 PLANS

PERMIT NUMBER	SITE ADDR	JOBVALUE	ISSUED
B23-0049	280 MORTENSEN AVE	\$18,500.00	4/11/23
PERMIT DESCRIPTION CONCRETE DECK RAILING			
OWNER:	CONTRACTOR:	LICENSE NO.	FINAL CLEARANCES **
CITY OF SALINAS	ORLEBECK CONSTRUCTION INC	609834	F B
C&D COMPLIANCE REQUIRED - MUST BE COMPLETED PRIOR TO FINAL INSPECTION OR SPECIAL CONDITIONS WILL BE LISTED BELOW:			

If asbestos is discovered, contact MBARD (831) 647-9411 - Federal EPA Asbestos NESHAP regulation

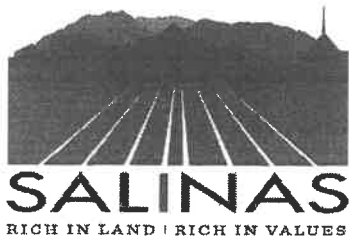
**INSPECTION CANCELLATION MUST BE 24 HRS IN ADVANCE
 OR A REINSPECTION FEE WILL APPLY.**

If an inspection fails, a reinspection fee will apply.

Insp. #	Inspection Type	Date	Insp.	Insp. # A	Inspection Type	Date	Insp.
POUR NO CONCRETE UNTIL BELOW HAS BEEN SIGNED				1500	SHOWER LATH		
0001	C&D NOTIFICATION	09/24/23	JS	1510	SHOWER PAN		
0002	CAL GREEN NOTIFICATION			1530	T-BAR / SUSPENDED CEILING		
1004	BMPs LAND DISTURBANCE	04/24/23	JS	1540	SERVICE UPGRADE		
1005	SOIL COMPACTION COMPLIANC			1550	1-HOUR DUCT SHAFT		
1000	FORMS/FOOTINGS/STEEL	04/24/23	JS	1560	FIRE DAMPERS		
1010	SETBACK/SURVEY COMPLIANC			1570	COMMERCIAL HOOD & DUCT		
1020	SLAB			1581	GREASE INTERCEPTOR / SAND		
1030	TILT-UP PANEL/COLUMNS			3050	FIRE HOOD & DUCT FINAL		
1041	CONCRETE BLOCKS / STEEL			TEMPORARY			
3025	UNDERGROUND FIRE - FINAL			1870	TEMP ELECTRIC SERVICE		
1060	SEWER CONNECTION			1880	TEMP GAS SERVICE		
1070	WATER SERVICE			PW	PW TEMP AUTHORIZATION		
1080	UNDER SLAB/FLOOR PLUMBING			3073	FIRE TEMP AUTHORIZATION		
1084	STORM DRAIN UNDERGROUND			4191	PLANNING TEMP AUTHORIZATION		
1130	UNDERGROUND ELECTRICAL			1990	BLDG TEMP C OF O		
COVER NO INTERIOR WALLS UNTIL BELOW IS SIGNED				FINAL DEPARTMENT CLEARANCES **			
1200	UNDERFLOOR FRAMING			PW	ENGINEERING FINAL		
1205	UNDERFLOOR INSULATION			3062	FIRE ALARM FINAL		
1210	ROUGH PLUMBING/TOP OUT			3033	FIRE SPRINKLER FINAL		
1220	ROUGH GAS PRESSURE			3070	FIRE <i>Final</i>	9/7/23	1.H
1230	ROUGH WATER PIPING			4190	PLANNING		
1240	ROUGH MECHANICAL			4290	HEALTH DEPARTMENT		
1250	ROUGH WIRING			0369	ACCESSIBILITY		
1260	SHEAR PANEL / SIDING			FINAL INSPECTIONS			
1280	ROOF SHEATHING			5010	MECHANICAL		
3031	FIRE SPRINKLER ROUGH			5020	AIR BALANCE		
1290	SUB FLOOR NAILING			5030	PLUMBING		
1300	FRAMING			5040	GAS		
1310	INSULATION			5050	ELECTRIC		
1320	TRUSS			5025	C & D COMPLIANCE	9-6-23	CJ
1410	SHEETROCK			5060	BUILDING P	9-13-23	CJ
1420	EXTERIOR LATH			5990	CERTIFICATE OF OCCUPANCY		
1500	SHOWER LATH						
1510	SHOWER PAN						

Partial permits fire of 9-6-23 CJ

THE ABOVE APPROVAL GRANTS PERMISSION TO DO THE WORK COVERED BY THIS APPLICATION AND PERMIT IN ACCORDANCE WITH PLANS AS APPROVED AND ALL APPLICABLE CITY AND STATE ORDINANCES, REGULATIONS AND LAWS GOVERNING LOCATION, CONSTRUCTION AND OCCUPANCY OF BUILDING. THIS PERMIT EXPIRES IF THE BUILDING OR WORK AUTHORIZED HEREIN IS NOT COMMENCED WITHIN 180 DAYS FROM THE DATE OF APPROVAL, OR IF WORK IS SUSPENDED IT EXPIRES IF THE BUILDING OR WORK AUTHORIZED HEREIN IS NOT COMMENCED WITHIN 180 DAYS FROM THE DATE OF APPROVAL, OR IF WORK IS SUSPENDED FOR A PERIOD OF 180 DAYS. THIS PERMIT MUST BE RENEWED BEFORE THE WORK MAY BE COMMENCED AGAIN.



Cash Register Receipt
City of Salinas

Receipt Number
BL72270

DESCRIPTION	ACCOUNT	QTY	PAID
PermitTRAK			\$566.85
B23-0049	Address: 280 MORTENSEN AVE	APN: 003863036000	\$566.85
			\$26.80
5% TECHNOLOGY SURCHARGE	6900.30.3350-55.3013		\$26.80
BUILDING PERMIT FEES			\$540.05
PLAN CHECK BASIC	6900.30.3350-56.3400		\$388.80
PLANNING REVIEW FEE	1000.30.3462-56.3240	1	\$147.25
RECORD RETENTION- SMALL	6900.30.3350-56.3440	4	\$4.00
TOTAL FEES PAID BY RECEIPT: BL72270			\$566.85

Date Paid: Tuesday, February 07, 2023

Paid By: JET INC

Cashier: KP

Pay Method: AVOLVECC 29504G

Confirmation: Make Payment

The following payments were successfully scheduled. You can edit or cancel a payment until the payment begins to process by going to Scheduled Activity.

MANDURRAGO & ASSOCIA	1,125.00	02/17/23	Check #27	IBCCUYN
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Pay **1,125.00** from Checking, ...7695

We may use a secure, single-use bank card to make this payment.

Please print/save a copy of this confirmation for your records. Once processed, payment(s) cannot be cancelled or modified.

Mandurrago & Associates

Drafting & Design

INVOICE

P.O. Box 1504
Carmel, Ca. 93921
(831) 210-0514

DATE: January 25, 2023
INVOICE # 646
FOR: *Drafting Service*

Bill To:

Ryan Gauger
280 Mortensen Ave.
Salinas, Ca. 93905

DESCRIPTION	AMOUNT
\$1,875.00 (PAID)	
Building Plans (Revised) 5 hrs @ \$75.00 hr	\$ 375.00
Submittal	\$ 250.00
Engineering	\$ 500.00
TOTAL	\$ 1,125.00

Make all checks payable to Mandurrago & Associates

If you have any questions concerning this invoice, Contact Name, Phone Number, E-mail

THANK YOU FOR YOUR BUSINESS!

JET WEST INC
 280 MORTENSEN AVE
 SALINAS, CA 93905-3325

1016
90-4434/1211

1-10-23
DATE

PAY TO THE ORDER OF Mandulago + Associates \$ 1875.00

One Thousand Seventy Five ⁰⁰/₁₀₀ 00 DOLLARS

PINNACLE BANK
1375 North Main St. Salinas, CA 93901

FOR Drawings Plotting Ryan Gay

[REDACTED]

ENDORSE HERE:

X

CHECK HERE IF MOBILE DEPOSIT

FOR MOBILE DEPOSIT ON 10

INTEGRAL SYSTEM

DO NOT WRITE OR SIGN BELOW THIS LINE

RESERVED FOR BANK OF AMERICA USE

01 2023 04:35 RC:03304 Emp No:ru88402 Seq:21



The Bank of America Mobile App™, on your phone, is the easiest way to deposit checks. Simply scan the check with the app and you're done. No need to visit a branch or ATM.

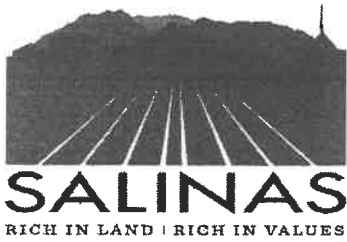
Check Deposit: 01 2023 04:35 RC:03304 Emp No:ru88402 Seq:21

Check Number: 01 2023 04:35 RC:03304 Emp No:ru88402 Seq:21

Check Amount: 01 2023 04:35 RC:03304 Emp No:ru88402 Seq:21

Check Date: 01 2023 04:35 RC:03304 Emp No:ru88402 Seq:21

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC



Cash Register Receipt
City of Salinas

Receipt Number
BL73339

DESCRIPTION	ACCOUNT	QTY	PAID
PermitTRAK			\$747.03
B23-0049	Address: 280 MORTENSEN AVE	APN: 003863036000	\$747.03
			\$144.85
BUILDING STANDARDS SRF	8801.81.8121-57.8470		\$1.00
GENERAL PLAN ZONING MAINTENANCE FEE	5203.00.0000-56.3050		\$114.00
5% TECHNOLOGY SURCHARGE	6900.30.3350-55.3013		\$29.85
BUILDING PERMIT FEES			\$432.00
BUILDING PERMIT	6900.30.3350-52.3020		\$432.00
FIRE FEES			\$165.00
FIRE INSPECTION	1000.45.4530-56.4430	1	\$165.00
SEISMIC FEES			\$5.18
COMMERCIAL SEISMIC FEES	8801.81.8120-57.8120		\$5.18
TOTAL FEES PAID BY RECEIPT: BL73339			\$747.03

Date Paid: Tuesday, April 11, 2023

Paid By: JET WEST INC

Cashier: TKIR

Pay Method: CHECK 1035



Commercial Construction
Custom Residential Building
Bruce R. Orlebeck
General Building Contractor
(831) 901-8787
State License #609834

**Excellence In Small Business Award Winner
1994**
Runner Up Builder Of The Year 1994
Runner Up Builder Of The Year 1995
Builder Of The Year 1998

INVOICE

25 April 2023

Invoice #2312

Jet West
280 Mortenson Ave.
Salinas CA 93905
Att: Ryan Gauger

This invoice is for
Demo of steel bollards.
Form and pass inspection for concrete pour.
Pour concrete.
Order and pay for the metal hand railing

1 st draw for work completed	\$ 13580.00
Total	\$ 13580.00

Thank you

JET WEST INC
280 MORTENSEN AVE
SALINAS, CA 93905-3325

1043
90-4434/1211

4-25-23
DATE

PAY TO THE ORDER OF ORIE Beck Construction

\$ 13580.00

Thirteen Thousand Five Hundred Eighty 00/100

DOLLARS  Security features included. Details on back.

PINNACLE BANK
1276 South Main St, Salinas, CA 93901

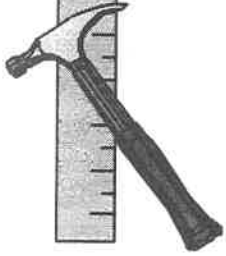
FOR INV. 2312

Ryan Gary

MP



ORLEBECK CONSTRUCTION, INC



Commercial Construction
Custom Residential Building
Bruce R. Orlebeck
General Building Contractor
(831) 901-8787
State License #609834

**Excellence In Small Business Award Winner
1994**
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Runner Up Builder Of The Year 1995
Builder Of The Year 1998

Invoice

5 June 2023

Invoice 2314

Jet West
280 Mortenson Ave.
Salinas, CA 93905
Re: ADA Tie-in Entrance

This invoice is for the following:
Install 4x4 redwood posts and railing.
Install ADA and Title 24 compliant handrailing as per plans.

Total Construction Proposal	\$18880.00
1 st Draw Paid 4/25/23	-\$13580.00
Total Due	\$ 5300.00

Paid - #1056

24115 Mallard Court Salinas, California 93908

Confirmation: Make Payment

The following payments were successfully scheduled. You can edit or cancel a payment until the payment begins to process by going to Scheduled Activity.

BOYDS ASPHALT ...WEST	400.00	07/18/23	Check #55	DBYC4Q9U
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Pay **400.00** from Checking, ...7695

We may use a secure, single-use bank card to make this payment.

Please print/save a copy of this confirmation for your records. Once processed, payment(s) cannot be cancelled or modified.



**Boyd's Asphalt
Services**

**General Engineering
Contractor**

Payment With Credit Card Accepted
Additional 3% Charge Will Be
Applied

Invoice

Invoice # 15872
Invoice Date 7/13/2023
Due Date 7/13/2023
Terms Due on receipt

License No. 806347
(831) 754-1224 Phone
(831) 754-1225 Fax

Jet West
280 Mortensen Ave
Salinas, CA 93905

1350A Burton Ave, Salinas, CA 93901

P.O. Number:

Job Name: ADA Striping

Contract Amount	Description of Work Performed	Previously Billed Amount	Current Billing Amount
	280 Mortensen Ave. Salinas		
	Layout and Stripe the Following: 1- Handicap Emblem Job figured for one move		
400.00	Total Due		400.00

Thank you for your business. We appreciate your prompt payment.

Phone # (831) 754-1224 E-mail cynde@boydsasphalt...

Total Amount Due

\$400.00

Confirmation: Make Payment

The following payments were successfully scheduled. You can edit or cancel a payment until the payment begins to process by going to Scheduled Activity.

SEIDEL ELECTRIC SERV ...WEST	739.20	07/25/23	Check #57	GBDC5QWQ
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Pay **739.20** from Checking, ...7695

We may use a secure, single-use bank card to make this payment.

Please print/save a copy of this confirmation for your records. Once processed, payment(s) cannot be cancelled or modified.

FROM **SEIDEL ELECTRICAL SERVICES INC**
 C10 LIC1076024
 , PO BOX 2056
 Salinas, CA 93901-9998
 Phone: (831) 998-9106 - Fax:

Invoice No	Page
4002	1
Invoice Date	Due Date
6/8/2023	6/11/2023

TO **Enterprise Truck Rental**
 Accounts Payable
 280 Mortensen Ave
 Salinas, CA 93905

Job Name	Job No.
Enterprise	4
Purchase Order No	Cust. No.
2729	Enterpr
Terms	Auth. By
DUE UPON RECEIPT	

Description of Work

CALLED OUT TO INSTALL NEW EXIT SIGN.

Invoice Detail

DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
LED EMERGENCY LIGHT	1.00	\$94.1276	\$94.13
EXIT SWITCHTABLE	1.00	\$14.0124	\$14.01
14 AWG MC CABLE	12.00	\$1.4217	\$17.06
JOURNEYMAN - ST. TIME	4.00	\$148.5000	\$594.00
TRUCK-TOOL-FUEL SURCHARGE	1.00	\$20.0000	\$20.00

Invoice Totals

<i>Material Costs</i>	\$125.20
<i>Labor Costs</i>	\$594.00
<i>Misc. Costs</i>	\$20.00

Thank You!

Please Pay From this Invoice

Past Due Accounts are SUBJECT to a 1.5% service charge per month.

TOTAL	\$739.20
--------------	-----------------

AA GLASS SHOP

820 PARK ROW # 649
SALINAS, CA 93901 - 2406
TELEPHONE (831)757-6574
C-17 LICENSE # 1053429

PROPOSAL

DATE OF PROPOSAL 6-12-23	PAGE NO. _____ OF _____ PAGES
JOB NAME	
JOB LOCATION	
JOB PHONE	

TO JBT WEST

We hereby submit specifications and estimates for:

1- 3/0-7/0 STORE FRONT DOOR W/ FRAME
BRONZE ANODIZED ALUMINUM, THRESHOLD,
CONTINUOUS HINGE, ADA DOOR CLOSURE
105° HOLD OPEN, PUSH/PULL HANDLE
LOW E / CLEAR TEMPERED GLASS

2500.00
TAX 231.25
LABOR 400.00
<hr/> 3131.25

REMOVE EXISTING FRAME AND
DOOR, INSTALL NEW FRAME
AND DOOR, RE-INSTALL WOOD
TRIM ON OUTSIDE, SEAL FOR
WEATHER.

Paid 9/1

PLEASE ALLOW 4-6 WEEK LEADTIME FOR MATERIALS

We Propose hereby to furnish material and labor — complete in accordance with the above specifications, for the sum of:

dollars (\$ _____)

PAYMENT
TO BE MADE
AS FOLLOWS

All materials are of the description specified. Work will be performed in accord with standard practice. Any change is subject to material agreement, and in the event of such change, an equitable adjustment shall be made in price. Not responsible for any cause or condition beyond our control. Purchaser responsible for all necessary insurance.

AUTHORIZED SIGNATURE

NOTE: THIS PROPOSAL IS
SUBJECT TO REVOCATION
IF NOT ACCEPTED WITHIN

30

DAYS.

ACCEPTED - The above proposal is accepted and you are authorized to proceed.

DATE OF ACCEPTANCE:

6/13/23

SIGNATURE

SIGNATURE

Confirmation: Make Payment

The following payments were successfully scheduled. You can edit or cancel a payment until the payment begins to process by going to Scheduled Activity.

Orlebeck Constructio	414.00	08/11/23	Check #63	XBSC2S4G
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Pay **414.00** from Checking, ...7695

We may use a secure, single-use bank card to make this payment.

Please print/save a copy of this confirmation for your records. Once processed, payment(s) cannot be cancelled or modified.



Commercial Construction
Custom Residential Building
Bruce R. Orlebeck
General Building Contractor
(831) 901-8787
State License #609834

**Excellence In Small Business Award Winner
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Runner Up Builder Of The Year 1994
Runner Up Builder Of The Year 1995
Builder Of The Year 1998

INVOICE

4 August 2023

Invoice #2320

Jet West
280 Mortenson Ave.
Salinas CA 93905
Att: Ryan Gauger

This invoice is for
Removal of existing plywood from hanger door track.
Install new pressure treated plywood round track system.

Materials	\$ 94.00
Labor 1 man 2hrs @ \$65.00 per hour	\$130.00
Labor 1 man 2hrs @ \$95.00 per hour	\$190.00
Total due	\$414.00

Thank you