



**CITY OF ALAMEDA**  
2263 SANTA CLARA AVENUE, ROOM 190  
ALAMEDA, CA 94501

(510) 747-6800

Combination Building Permit : CB15- [REDACTED]

**Applicant Information**

[REDACTED]  
ALAMEDA CA, 94501-2934  
[REDACTED]

**Contractor Information**

[REDACTED]

**Owner Information**

[REDACTED]  
ALAMEDA, CA 94501-2934

**Project Information**

Status: **Finald** Applied: **05/11/2015** Issued: **09/02/2015**  
Type: **Combination Building Permit** Finaled: **04/13/2017** Expired:  
Category: **NA**  
Sub-Type: **Residential**  
Parcel Number: **069-0042-002-13** Valuation: **\$399,377.00**  
Job Address: **3264 ADAMS ST**  
Work Description: **DEMOLISH SINGLE-STORY HOME AND CONSTRUCT NEW 2-STORY SINGLE-FAMILY HOME (2,876 SQ. FT, 2-CAR GARAGE 400 SQ FT), LOWER FIRST FLOOR TO INCLUDE KITCHEN, DINING ROOM, WINE CELLAR, (1) BEDROOM, (1) BATH SECOND FLOOR TO INCLUDE (4) BEDROOMS, (2) BATH, MAIN SERVICE 200AMP, NEW SUBPANEL 100AMP, FURNACE IN ATTIC, WATER HEATER IN LOWER FLOOR (BLDG, ELEC, MECH, PLBG)**

<u>FEE DESCRIPTION</u>	<u>ACCOUNT CODE</u>	<u>UNITS</u>	<u>FEE AMOUNT</u>	<u>PAID</u>
Bldg Permit Fee, Structural Res Remodel and Addition, Type IIB,IV,VB	481003-33400 (1010)	3276	\$3,405.04	\$3,405.04
Improvement Tax	164-32250 (1060)	1	\$3,993.77	\$3,993.77
Waste Mgmt Plan & Report review (online)	02741-37570 (8724)	1	\$161.00	\$161.00
Filing Fee	481003-37450 (1050)	4	\$184.00	\$184.00
Technology Fee	481003-33063 (1051)	1	\$374.92	\$374.92
Building Standards Fee	209-212391 (1230)	1	\$4.00	\$4.00
Plan Check Fee Bldg, Structural Res Remodel and Addition, Type IIB,IV,VB	481003-37160 (1025)	3276	\$3,632.36	\$3,632.36
Plan Check - Fire	3220-37260 (6200)	1	\$116.00	\$116.00
Plan Check - Fire	3220-37260 (6200)	1	\$59.50	\$59.50
Records Management Fee	482001-37900 (6210)	1	\$104.98	\$104.98
School Fee - Res	209-212300 (1065)	1476	\$4,723.20	\$4,723.20
SMIP - Residential	209-212390 (1040)	1	\$51.92	\$51.92
Community Planning Fee	481005-33064 (8765)	1	\$500.00	\$500.00
Community Planning Fee	481005-33064 (8765)	0	\$1,496.89	\$1,496.89
<b>TOTALS:</b>			<b>\$18,807.58</b>	<b>\$18,807.58</b>

<u>RECEIPT #</u>	<u>PAYMENT METHOD</u>	<u>CHECK #</u>	<u>PAYOR:</u>	<u>RECEIPT DATE</u>	<u>RECEIPT AMOUNT</u>
499727	Credit Card	[REDACTED]	[REDACTED]	05/11/2015	\$20,000.00
<b>Cashier: NALI</b>					
499728	Credit Card	[REDACTED]	[REDACTED]	05/11/2015	\$10,000.00
<b>Cashier: NALI</b>					
499729	Credit Card	[REDACTED]	[REDACTED]	05/11/2015	\$5,299.50
<b>Cashier: NALI</b>					



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499926	Internal Transfer	TR TO FEES	05/19/2015	\$-4,529.58
<b>Cashier: EGARCIA</b>				
499927	Internal Transfer	TR FROM DEPOSIT	05/19/2015	\$4,529.58
<b>Cashier: EGARCIA</b>				
499947	Credit Card	[REDACTED]	05/19/2015	\$-16,551.42
<b>Cashier: GCMFANN</b>				
502122	Credit Card	[REDACTED]	09/02/2015	\$59.50
<b>Cashier: DMENDOZA</b>				
<b>Total Payments:</b>				<b>\$18,807.58</b>
<b>Balance Due:</b>				<b>\$0.00</b>