



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

(510) 747-6800

Combination Building Permit : CB23-0285

Applicant Information

[REDACTED]

Contractor Information

[REDACTED]

Owner Information

[REDACTED]

Project Information

Status: **Plan Review** Applied: **07/10/2023** Issued:
 Type: **Combination Building Permit** Finalized: Expired:
 Category: **NA**
 Sub-Type: **Residential**
 Parcel Number: **073-0383-028-00** Valuation: **\$546,000.00**
 Job Address: **1036 EAGLE AVE A & B**
 Work Description: **(CONNECTED TO PLN22-0468) CONSTRUCTION OF NEW TWO STORY DUPLEX AT REAR OF EXISTING LOT - 2814 SQ FT **CERTIFICATE OF OCCUPANCY****MAIN ADDRESS (FRONT OF PROPERTY) 1034 EAGLE AVE, NEW REAR TWO STORY DUPLEX 1036 EAGLE AVE, UNIT A (UPPER), UNIT B (LOWER)**

<u>FEE DESCRIPTION</u>	<u>ACCOUNT CODE</u>	<u>UNITS</u>	<u>FEE AMOUNT</u>	<u>PAID</u>
Bldg Permit Fee, Single Family Dwelling, Type IIB,IV,VB	20962720-33010 (1010)	2184	\$3,154.00	\$3,154.00
Improvement Tax	30241591-31910 (1060)	1	\$5,460.00	\$5,460.00
Waste Mgmt Plan & Report review (online)	26141630-34160 (8724)	1	\$391.00	\$391.00
Circuits- First 10 (or portion thereof) / Upgrade Subpanel	20962720-33020 (1080)	2	\$630.00	\$630.00
Services - 600v Volts or less & Not over 200 amps	20962720-33020 (1080)	2	\$630.00	\$630.00
Filing Fee	20962720-34080 (1050)	4	\$276.00	\$276.00
Sewer Connection Fee	50141600-34360 (1055)	1	\$1,283.00	\$1,283.00
Technology Fee	20962720-34100 (1051)	1	\$389.59	\$389.59
Building Standards Fee	209-21450 (1230)	1	\$22.00	\$22.00
DIF - Transportation	305-34460 (3310)	3699	\$3,699.00	\$3,699.00
DIF - Parks .	306-34460 (3320)	12624	\$12,624.00	\$12,624.00
DIF - Public Facilities	307-34460 (3330)	2328	\$2,328.00	\$2,328.00
DIF - Public Safety	308-34460 (3340)	3599	\$3,599.00	\$3,599.00
Plan Check Fee Bldg,Single Family Dwelling, Type IIB,IV,VB	20962720-34040 (1025)	2184	\$2,357.88	\$2,357.88
Plan Check Fee - Electrical	20962720-34040 (1025)	202	\$202.00	\$202.00
Plan Check - Planning - Major	20962710-34040 (6325)	1	\$907.00	\$907.00
Plan Check - Engineering	31041520-34040 (6319)	202	\$202.00	\$202.00
School Fee - Res	209-21430 (1065)	2184	\$10,461.36	\$10,461.36
SMIP - Residential	209-21440 (1040)	1	\$70.98	\$70.98
Reconnect Fees - Overhead	209-21460 (8762)	1	\$150.00	\$150.00
Community Planning Fee	20962710-34050 (8765)	1	\$2,730.00	\$2,730.00
TOTALS:			\$51,566.81	\$51,566.81

<u>RECEIPT #</u>	<u>PAYMENT METHOD</u>	<u>CHECK #</u>	<u>PAYOR:</u>	<u>RECEIPT DATE</u>	<u>RECEIPT AMOUNT</u>
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561343	Check	906898	[REDACTED]	08/16/2023	\$51,566.81
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Cashier: DMENDOZA

Total Payments: \$51,566.81

Balance Due: \$0.00