



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

(510) 747-6800

Combination Building Permit : CB20-0463

Applicant Information

[REDACTED]

Contractor Information

JOHNSTONE MOYER INC

[REDACTED]

Owner Information

PACIFIC DEVELOPMENT

[REDACTED]

Project Information

Status: **Finald** Applied: **08/21/2020** Issued: **04/19/2021**
 Type: **Combination Building Permit** Finaled: **10/11/2023** Expired: **10/10/2024**
 Category: **NA**
 Sub-Type: **Residential**
 Parcel Number: **071-0288-001-02** Valuation: **\$70,000,000.00**
 Job Address: **1777 CLEMENT AVE**
 Work Description: **ALAMEDA MARINA - WRAP A "THE LAUNCH" MULTIFAMILY DWELLING UNITS AND GARAGE - 5-STORY 360 RESIDENTIAL UNITS AND 8 WORK / LIVE COMMERCIAL UNITS. RESIDENTIAL UNITS OCCUPANCY GROUP R-2, CONSTRUCTION TYPE IIIA AND VA, TOTAL OF 361,427 SQ.FT. WORK / LIVE UNITS OCCUPANCY GROUP B, CONSTRUCTION TYPE IIIA, TOTAL OF 10,077 SQ.FT. GARAGE OCCUPANCY GROUP S-2, CONSTRUCTION TYPE IA, 129,306 SQ.FT. CERTIFICATE OF OCCUPANCY. (B.M.E.P.) (PLN19-0270) REFERENCE ADDRESS 1815 CLEMENT AVE.**

<u>FEE DESCRIPTION</u>	<u>ACCOUNT CODE</u>	<u>UNITS</u>	<u>FEE AMOUNT</u>	<u>PAID</u>
Bldg Permit Fee, Com Res and Multi Res, Type IIA, III, IVA	481003-33400 (1010)	361427	\$216,899.20	\$216,899.20
Certificate of Occupancy	481003-33400 (1010)	1	\$150.00	\$150.00
Bldg Permit Fee, Low and Mod Haz Storage, Type I,II	481003-33400 (1010)	129306	\$24,456.14	\$24,456.14
Bldg Permit Fee, Com Uses - Structural, Type IIA, III, IVA	481003-33400 (1010)	10077	\$5,017.01	\$5,017.01
Improvement Tax	164-32250 (1060)	1	\$700,000.00	\$700,000.00
Affordable Housing Agreement - Deposit	20661840-34730 (1546)	1	\$2,500.00	\$2,500.00
Waste Mgmt Plan & Report review (online)	02741-37570 (8724)	1	\$373.00	\$373.00
Services - 600v Volts or less & over 200 Amps	481003-33500 (1080)	1	\$401.00	\$401.00
Filing Fee	481003-37450 (1050)	4	\$264.00	\$264.00
Other Revenue	481003-37900 (1014)	100	\$100.00	\$100.00
Sewer Connection Fee	602-37220 (1055)	1	\$1,118.00	\$1,118.00
Technology Fee (manual)	481003-33063 (1051)	73	\$73.13	\$73.13
Technology Fee (manual)	481003-33063 (1051)	8	\$7.50	\$7.50
Technology Fee	481003-33063 (1051)	1	\$16,810.83	\$16,810.83
Public Art In-lieu Fee	0285-33065 (9500)	700000	\$700,000.00	\$562,500.00
Building Standards Fee	209-212391 (1230)	1	\$2,800.00	\$2,800.00
DIF - Transportation	340.11-33061 (3310)	666107	\$666,107.16	\$666,107.16
DIF - Parks .	340.12-33061 (3320)	2131560	\$2,131,560.00	\$2,131,560.00
DIF - Public Facilities	340.13-33061 (3330)	398703	\$398,702.66	\$398,702.66
DIF - Public Safety	340.14-33061 (3340)	616356	\$616,356.30	\$616,356.30
Plan Check - Planning	481005-37160 (6325)	4	\$864.00	\$864.00
Plan Check Fee Bldg, Com Res and Multi Res, Type IIA, III, IVA	481003-37160 (1025)	361427	\$65,069.86	\$65,069.86



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Plan Check - Building	481003-37160 (1025)	1463	\$1,462.50	\$1,462.50
Plan Check Fee Bldg, Com Uses - Structural, Type IIA, III, IVA	481003-37160 (1025)	10077	\$6,777.71	\$6,777.71
Plan Check - Planning - Misc	481005-37160 (6325)	3456	\$3,456.00	\$3,456.00
Plan Check Fee Bldg, Low and Mod Haz Storage, Type I,II	481003-37160 (1025)	129306	\$15,525.72	\$15,525.72
Fire Inspection Fee	3220-37260 (6200)	1	\$150.00	\$150.00
Plan Check - Fire	3220-37260 (6200)	4	\$600.00	\$600.00
Plan Check - Engineering	4210310-37160 (6319)	192	\$192.00	\$192.00
School Fee - Com	209-212300 (1065)	10077	\$6,650.82	\$6,650.82
School Fee - Res	209-212300 (1065)	361427	\$1,474,622.16	\$1,474,622.16
Other Deposit	209-22310 (1070)	5000	\$5,000.00	\$5,000.00
SMIP - Residential	209-212390 (1040)	1	\$9,100.00	\$9,100.00
SMIP - Commercial	209-212390 (1040)	1	\$19,600.00	\$19,600.00
Reconnect Fees - Underground	209-212510 (8762)	1	\$105.00	\$105.00
Community Planning Fee (manual)	481005-33064 (8765)	350000	\$350,000.00	\$350,000.00
TOTALS:			\$7,442,871.70	\$7,305,371.70

<u>RECEIPT #</u>	<u>PAYMENT METHOD</u>	<u>CHECK #</u>	<u>PAYOR:</u>	<u>RECEIPT DATE</u>	<u>RECEIPT AMOUNT</u>
540643	Check	4611	ALAMEDA MARINA DEVELOPMENT LLC	08/26/2020	\$386,018.47
Cashier: JCHUN					
545100	Check	2039	PR II/BWG THE LAUNCH OWNER, LLC	04/19/2021	\$5,999,353.23
Cashier: JCHUN					
547918	Credit Card		██████████	09/08/2021	\$5,000.00
Cashier: RWRIGHT					
558840	Check	2482	PRII/BWG THE LAUNCH OWNER, LLC	04/19/2023	\$912,500.00
Cashier: DMENDOZA					
562299	Check	2633	THE LAUCH OWNER LLC	10/11/2023	\$2,500.00
Cashier: ECOLE					
Total Payments:					\$7,305,371.70
Balance Due:					\$137,500.00