



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

(510) 747-6800

Combination Building Permit : CB23-0408

Applicant Information

LANDSEA CONSTRUCTION LLC

Contractor Information

LANDSEA CONSTRUCTION LLC

Owner Information

LS - ALAMEDA MARINA LLC

Project Information

Status: **Issued** Applied: **09/26/2023** Issued: **10/24/2023**
 Type: **Combination Building Permit** Finaled: Expired: **10/23/2024**
 Category: **NA**
 Sub-Type: **Residential**
 Parcel Number: **071-0291-010-00** Valuation: **\$1,165,416.00**
 Job Address: **2250 STANFORD ST**
 Work Description: **ALAMEDA MARINA TOWNHOMES "WATERSIDE" - TRACE 8610 - BUILDING 15 HOUSE METER - CONSTRUCTION TYPE VB SPRINKLERED, NEW 3 STORY 5-PLEX; R-2; 11,892 SQ FT; OCCUPIED ROOF: 4635 SQ FT; PORCHES/DECKS 439 SQ FT; GARAGE/UTILITY ROOM - U OCCUPANCY 1944 SQ FT; BUILDING TOTAL 18910 SQ FT (BLDG/MECH/ELEC/PLBG)**

**INDIVIDUAL UNIT ADDRESS: 2252/2256/2258/2260/2262 STANFORD ST
 (MASTER PLAN CHECK PERMIT CB21-0523. APPROVED PLAN SET SAVED UNDER CB21-0521)**

****DO NOT EXPIRE PERMIT WITHOUT BUILDING OFFICIAL'S APPROVAL****

<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 IIB,IV,VB	20962720-33010 (1010)	18910	\$19,443.30	\$19,443.30
Certificate of Occupancy	20962720-33010 (1010)	1	\$158.00	\$158.00
Improvement Tax	30241591-31910 (1060)	1	\$11,654.16	\$11,654.16
Waste Mgmt Plan & Report review (online)	26141630-34160 (8724)	1	\$391.00	\$391.00
Services - 600v Volts or less & over 200 Amps	20962720-33020 (1080)	1	\$420.00	\$420.00
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	\$1,312.98	\$1,312.98
Building Standards Fee	209-21450 (1230)	1	\$47.00	\$47.00
DIF - Transportation	305-34460 (3310)	11913	\$11,913.00	\$11,913.00
DIF - Parks .	306-34460 (3320)	43200	\$43,200.00	\$43,200.00
DIF - Public Facilities	307-34460 (3330)	7339	\$7,339.00	\$7,339.00
DIF - Public Safety	308-34460 (3340)	11338	\$11,338.00	\$11,338.00
Plan Check - Planning - Major	20962710-34040 (6325)	1	\$907.00	\$907.00
Plan Check Fee Bldg, Com Res and Multi Res, Type IIB,IV,VB	20962720-34040 (1025)	18910	\$4,944.30	\$4,944.30
Fire Inspection Fee	10032220-34190 (6200)	1	\$315.00	\$315.00
Plan Check - Fire	10032220-34190 (6200)	1	\$158.00	\$158.00
Plan Check - Engineering	31041520-34040 (6319)	205	\$205.00	\$205.00
School Fee - Res	209-21430 (1065)	11892	\$56,962.68	\$56,962.68
SMIP - Residential	209-21440 (1040)	1	\$151.50	\$151.50
Reconnect Fees - Underground	209-21460 (8762)	1	\$105.00	\$105.00



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Community Planning Fee	20962710-34050 (8765)	1	\$5,827.08	\$5,827.08
TOTALS:			\$178,351.00	\$178,351.00

<u>RECEIPT #</u>	<u>PAYMENT METHOD</u>	<u>CHECK #</u>	<u>PAYOR:</u>	<u>RECEIPT DATE</u>	<u>RECEIPT AMOUNT</u>
562250	Check	12119	LANDSEA HOMES NC	10/09/2023	\$178,351.00
Cashier: JWARNER					
Total Payments:					\$178,351.00
Balance Due:					\$0.00