



Building Permit Commercial

Property

Address: 9200 UNIVERSITY CITY BLVD
Subdivision:

Parcel: 04929526 Lot: Block:
Tax Jurisdiction: CHARLOTTE

Site Details

Land Area (sq. ft.): Parking Required: Front Street:

Lot

Corner: N Through: N Irregular: N

Minimum Setbacks (ft.)

Front: Left: Right: Rear:

Project

Project Number: NR0518425 Occupancy Type: R2 * RESIDENTIAL - MULTIPLE FA
Project Name: 9200 UNIVERSITY CITY PHASE A2 UPFIT Contract Cost: \$3,306,150
USDC: 105 - 5 or More Family Apartments (no land) Type of Work: Upfit (interior completion)
Work Details:
New Heated Area: 51596 sq. ft. New Unheated Area Deck Area:
Unhtd to Htd: Renovate Existing: Bdrm Add/Upfit:

Owner

Name: HAVEN CAMPUS COMMUNITIES CHARLOTTE LLC Address: 3284 NORTHSIDE PKWY STE 500
Phone: ATLANTA, GA 27601

Trade Details

Electrical

Total Amps: 0 Number of Circuits: 0 Connections at 120 Volts: 0 Connections Over 120 Volts: 0
Service Type: Existing Utility Company:

Mechanical

No. of Gas Connections: 0 No. of Appliances: 0 Utility Company:
Heating/Cooling:

Plumbing

No. of Fixtures: 0 No. of Appliances: 0

Utilities

Type of Service: Existing

	Public Meter/Connection		Private Service	
	Individual	Master	Individual	Community
Water/Well:	No	No	No	No
Sewer/Septic:	No	No	No	No



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Fees

Permit Fee Type:	Construction	Fax Fee:	\$0.00	Fast Track Fee:	\$0.00
*Permit Fee:	\$9,352.94	Home Owner Recovery Fund:	\$0.00	Fee Adjustment:	\$0.00
Zoning Fee	\$0.00	NESHAP Fee:	\$0.00	Total Fee:	\$9,352.94
Triple Fee:	\$0.00	Paper Application Fee:	\$0.00	Charge To Acct:	Yes
Fire Damage Fee:	\$0.00	HFR Fee:	\$0.00	Vector OK:	
Cmrc'l Surcharge Fee:	\$0.00	Paper Plans Conversion Fee:	\$0.00	NESHAP OK:	

**** Charged to Account: X51991 HAVEN CAMPUS COMM CHAR LLC**

*** Permit Fee Calculation is based upon the following costs:**

Building Cost less Equipment over \$500K:	\$1,682,100.00
SubPermit Costs:	\$1,624,050.00
Total Equipment Fee	\$0.00
Total Cost Calculation:	\$3,306,150.00

Equipment Summary

Total Equipment Costs:	\$0.00
Equipment Cost at 100%	\$0.00
Equipment Cost at 20%	\$0.00

Contractors

Building Contractor	SPIRE CONSTRUCTION LLC Phone: (239) 985-0599 Address: 9001 DANIELS PARKWAY SUITE 203 FORT MYERS, FL 33912	Contractor ID: X53008 License #: 77678 Contract Cost: \$ 1,682,100 Home Owner: No Permit Number: B3175366
Electrical Contractor	TRINITY LONESTAR INC Phone: (678) 776-1119 Address: 663 MORGAN ROAD BREMEN, GA 30110	Contractor ID: X52861 License #: 27295 Contract Cost: \$ 1,134,540 Home Owner: No Permit Number: E3175986
Mechanical Contractor	CHARLOTTE MECHANICAL LLC Phone: (704) 847-1198 Address: 14301 SOUTH LAKES DRIVE SUITE E CHARLOTTE, NC 28273	Contractor ID: X37831 License #: 21299 Contract Cost: \$ 206,100 Home Owner: No Permit Number: M3175987
Plumbing Contractor	HALLWAY PLUMBING LLC Phone: (404) 480-4258 Address: 3630 NORTH PARKWAY CUMMING, GA 30040	Contractor ID: X52940 License #: 33578 Contract Cost: \$ 283,410 Home Owner: No Permit Number: P3175988



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Miscellaneous

Entry Date: 07/6/2017 03:51 pm

Entered By: Johnson, Lula

Issue Date: 07/7/2017

Issued By:

Special Inspections: This project requires Special Inspections. No building construction work may begin until a Pre-Construction meeting has been completed, and you obtain approval from the Building Inspector assigned to this project. Please see www.meck-si.com for additional information and the Pre-Construction meeting agenda.

Your Building Inspector is Anthony, John - Phone number: (704) 516-4135.

Lien Agent

Agent: Chicago Title Company, LLC

Phone: (888) 690-7384

Fax: (919) 489-5231

Email: support@liensnc.com

Mailing Address: 19 W Hargett ST Unit: 507, Raleigh, North Carolina 27601

Physical Address: 19 W Hargett ST Unit: 507, Raleigh, North Carolina 27601

Agency Holds

As of the time of this permit issuance, the following holds exist on this project:

Agency	Phone Number	Hold Reason
Commercial Zoning	7043366692	Plan Review Checklist
Additional Information:		
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City Fire	7043362101	Plan Review Checklist
Additional Information:		
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Agency Holds

As of the time of this permit issuance, the following holds exist on this project:

Agency	Phone Number	Hold Reason
CMUD Backflow Prevention	No Phone #	Plan Review Checklist

Additional Information:

EHS Facility & Food Service	7043365100	Plan Review Checklist
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Additional Information:

City Engineering	7043366692	Plan Review Checklist
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Additional Information: City Engineering Hold

Urban Forestry	7043366692	Plan Review Checklist
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Additional Information: Urban Forestry Hold

Remarks

HVAC equipment may encroach into set-back area by 50%.



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Inspection Team

Your project has been assigned to the Mega Inspection Team.

Your assigned Project Manager: Herring, Andy

The Mega Team management also includes the following Inspection Supervisors:

Building Supervisor: Moore, Eric W

Electrical Supervisor: Rains, David

Mechanical Supervisor:

Plumbing Supervisor:

To contact your project manager, inspection supervisor or obtain inspection assistance with your project, call 980-314-3134.