

Permit: **B3199309** Issue Date: August 17, 2017

Building Permit

Commercial

Pro	ope	rty
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Address: 9200 UNIVERSITY CITY BLVD Parcel: 04929526 Lot: Block:

Subdivision: 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: NR0524766 Occupancy Type: A3HLM * ASSEMBLY - HALL/LIBRA

Project Name: 9200 UNIVERSITY CITY PARK -CLUBHOU Contract Cost: \$457,433 USDC: 328 - Commercial - New CO'able Other bldc Type of Work: New

Work Details:

New Heated Area: 7725 sq. ft.

Unhtd to Htd:

Renovate Existing:

Deck Area:

Bdrm Add/Upfit:

Owner

Name: HAVEN CAMPUS COMMUNITIES CHARLOTTE LL(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:	\$2,137.07	Home Owner Recovery Fund:	\$0.00	Fee Adjustment:	\$0.00
Zoning Fee	\$0.00	NESHAP Fee:	\$0.00	Total Fee:	\$2,137.07
Triple Fee:	\$0.00	Paper Application Fee:	\$0.00	Charge To Acct:	Yes
Fire Damage Fee:	\$0.00	HFR Fee:	\$0.00	Vector OK:	
Cmrcl Surcharge Fee:	\$0.00	Paper Plans Conversion Fee:	\$0.00	NESHAP OK:	

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

* Permit Fee Calculation	ı is based upon	the following costs:
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Building Cost less Equipment over \$500K: \$254,279.00 SubPermit Costs: \$203,154.00 Total Equipment Fee \$0.00 Total Cost Calculation: \$457,433.00

Equipment Summary

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

Contractors

Building Contractor SPIRE CONSTRUCTION LLC

Phone: (239) 985-0599

9001 DANIELS PARKWAY SUITE 203 Address:

FORT MYERS, FL 33912

TRINITY LONESTAR INC **Electrical Contractor**

Phone: (678) 776-1119

663 MORGAN ROAD Address: Contract Cost: \$ 108,200

BREMEN, GA 30110

Mechanical Contractor CHARLOTTE MECHANICAL LLC

Phone: (704) 847-1198

Address: 14301 SOUTH LAKES DRIVE

SUITE E

CHARLOTTE, NC 28273

Plumbing Contractor HALLWAY PLUMBING LLC

Phone: (404) 480-4258

3630 NORTH PARKWAY Address:

CUMMING, GA 30040

Contractor ID: X53008

License #: 77678

Contract Cost: \$ 254,279

Home Owner: No

Permit Number: B3199309

Contractor ID: X52861

License #: 27295

Home Owner: No

Permit Number: E3199366

Contractor ID: X37831 21299 License #:

Contract Cost: \$ 78,000

Home Owner: No

Permit Number: M3199368

Contractor ID: X52940 License #: 33578 Contract Cost: \$ 16,954

Home Owner: No

Permit Number: P3199367



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Miscellaneous

Entry Date: 08/17/2017 03:18 pm Entered By: Johnson, Lula

Issue Date: 08/17/2017 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:

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 Additional Information:	e 7043365100	Plan Review Checklist		
City Engineering Additional Information:	7043366692 City Engineering Hold	Plan Review Checklist		
Urban Forestry Additional Information:	7043366692 Urban Forestry Hold	Plan Review Checklist		
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.