



Date: **8/14/2024**
 Permit Number: **PLAN23-081**
 Address:
 APN **01516303**
 Applicant:
 Owner: **DOMINICAN VALLEY LLC**
 Project Description: **Dominican Valley Residential Development**

FEES DUE

Fee Type	<i>For Internal Use</i>	Date Paid	Amount
DESIGN REVIEW - PC	3142	12/6/2023	\$15,152.00
CONCEPTUAL DESIGN REVIEW	3303	12/6/2023	\$3,000.00
TENTATIVE MAP DEPOSIT	3170DEP	12/6/2023	\$17,588.00
SENIOR PLANNER HOURS M-Group 2023-12-18 Inv#2004198	001-16-28001-7721	1/24/2024 By Deposit	\$525.00
SENIOR PLANNER HOURS Burke, Williams & Sorensen 2023-12-31 Inv#312705	001-16-28001-7721	1/24/2024 By Deposit	\$3,643.50
SENIOR PLANNER HOURS M-Group, 03-01-2024, Inv#2004347	001-16-28001-7721	3/6/2024 By Deposit	\$2,825.00
PW-LAND DEV PLAN CHECKING DPW Consultant 3rd Party Review	PWPLANCHECK	3/28/2024	\$8,284.50
SENIOR PLANNER HOURS	001-16-28001-7721	3/22/2024 By Deposit	\$2,062.50
SENIOR PLANNER HOURS Burke, Seilliams & Sorensen, 2024-03-25 Inv#318118	001-16-28001-7721	3/27/2024 By Deposit	\$1,293.00
SENIOR PLANNER HOURS Burke, Williams & Sorensen, 02/23/24, Inv#316153	001-16-28001-7721	3/27/2024 By Deposit	\$3,312.00
MANAGEMENT HOURS	001-16-28001-7721	3/29/2024	\$6,280.00
DENSITY BONUS	TIME	3/29/2024	\$6,280.00
PW-LAND DEV PLAN CHECKING DPW CONSULTANT 3RD PARTY REVIEW (Fehr & Peers Invoice #174732) + 20% ADMIN FEE	PWPLANCHECK		\$1,669.50
SENIOR PLANNER HOURS Dominican - Inv#319974_2024-04-26	001-16-28001-7721	4/29/2024 By Deposit	\$2,635.00
PW-LAND DEV PLAN CHECKING DPW CONSULTANT 3RD PARTY REVIEW (Fehr & Peers Invoice #174918) + 20% ADMIN FEE	PWPLANCHECK		\$1,921.50

FEES DUE

Fee Type	<i>For Internal Use</i>	Date Paid	Amount
SENIOR PLANNER HOURS	001-16-28001-7721		\$3,517.00
BURKE, WILLIAMS & SORENSEN - 5/28/24, INV#321687			
SENIOR PLANNER HOURS	001-16-28001-7721		\$5,281.25
M-GROUP - 5/14/2024, INV#2004487			
SENIOR PLANNER HOURS	001-16-28001-7721		\$1,443.75
M-GROUP - 4/29/2024, INV#2004456			
SENIOR PLANNER HOURS	001-16-28001-7721	5/31/2024 By Deposit	\$1,292.00
M-Group - 4/29/2024, Inv#2004456			
PW-LAND DEV PLAN CHECKING	PWPLANCHECK		\$8,908.20
DPW CONSULTANT 3RD PARTY REVIEW (Pakpour Inv #4451) + 20% ADMIN FEE			
SENIOR PLANNER HOURS	001-16-28001-7721		\$1,267.00
Burke, William, Sorrensen_06-20-2024_Inv#32303			
SENIOR PLANNER HOURS	001-16-28001-7721		\$2,362.50
M-Group, 6/28/2024, Inv#2004556			
PW-LAND DEV PLAN CHECKING	PWPLANCHECK		\$3,087.00
DPW CONSULTANT 3RD PARTY REVIEW (PAKPOUR INV #4489) + 20% ADMIN FEE			
PW-LAND DEV PLAN CHECKING	PWPLANCHECK		\$907.20
DPW CONSULTANT 3RD PARTY REVIEW (PAKPOUR INV #4489) + 20% ADMIN FEE			
TOTAL Fees Charged:			\$80,669.40
Payments Received:			\$-50,304.50
Remaining Deposit:			\$0.00
Balance Due Upon Receipt:			\$30,364.90

PAYING FOR YOUR INVOICE

Invoices can be paid online at <https://epermits.cityofsanrafael.org/etrakit3>

Payment instructions can be found in Step 3 at <https://www.cityofsanrafael.org/apply-to-planning-online>