

Application Number 18-00001812 Date 6/01/18
 Property Address 661 GARDEN COMMERCE PKWY S 180
 Parcel number 24-22-27-9385-00020
 Tenant nbr, name OMG
 Application type description ADDITIONS, ALTERATIONS AND CONVERSIONS C
 Subdivision Name WINTER GARDEN COMMERCE CENTER
 Property Use
 Property Zoning PLANNED INDUSTRIAL DISTR
 Application valuation 147152

Application desc
 interior alteration 2811 SQFT

Owner	Contractor
WGCC PROPERTIES LLC	GREER CONTRACTING COMPANY
3521 ALL AMERICAN BLVD	DONALD SCOTT GREER
ORLANDO FL 32810	670 CLAY ST
	WINTER PARK FL 32789
	(407) 599-5380

--- Structure Information 000 000 INTERIOR
 Construction Type TO BE DETERMINED
 Occupancy Type NOT APPLICABLE

Permit BUILDING PERMIT
 Additional desc
 Phone Access Code 1092949
 Permit Fee 912.00 Plan Check Fee 456.00
 Issue Date Valuation 147152
 Expiration Date 11/28/18

	Qty	Unit	Charge	Per	BASE FEE	Extension
	147.00	6.0000	THOU		PERMIT FEES BY VALUATION 1000+	30.00 882.00

Permit ELECTRICAL PERMIT
 Additional desc
 Phone Access Code 1092956
 Sub Contractor FLASH ELECTRIC OF CENTRAL FL
 Permit Fee 30.00 Plan Check Fee00
 Issue Date Valuation 0
 Expiration Date 11/28/18

	Qty	Unit	Charge	Per	BASE FEE	Extension
						30.00

Permit MECHANICAL PERMIT
 Additional desc
 Phone Access Code 1092964

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 Sub Contractor A/C & DESIGN PROFESSIONALS INC Date 6/01/18
 Permit Fee 30.00 Plan Check Fee00
 Issue Date Valuation 0
 Expiration Date 11/28/18

Qty	Unit Charge	Per		Extension
			BASE FEE	30.00

Permit PLUMBING PERMIT
 Additional desc
 Phone Access Code 1092972
 Sub Contractor R E MARTIN PLUMBING, INC
 Permit Fee 30.00 Plan Check Fee00
 Issue Date Valuation 0
 Expiration Date 11/28/18

Qty	Unit Charge	Per		Extension
			BASE FEE	30.00

Other Fees	REASONABLE INSPECTION FEE	15.00
	SURCHARGE COMM BLDG-DBPR	19.25
	SURCHARGE COMM BLDG-DCA	30.88
	SURCHARGE ELEC - DCA	2.00
	SURCHARGE ELEC - DBPR	2.00
	SURCHARGE MECH - DCA	2.00
	SURCHARGE MECH -DBPR	2.00
	SURCHARGE PLBG - DCA	2.00
	SURCHARGE PLBG - DBPR	2.00
	FIRE PLAN REVIEW	735.76
	COMM ROLL OFF FEE	100.00
	RI OFFICE 0-100,000	4510.47

Fee summary	Charged	Paid	Credited	Due
Permit Fee Total	1002.00	.00	.00	1002.00
Plan Check Total	456.00	.00	.00	456.00
Other Fee Total	5423.36	.00	.00	5423.36
Grand Total	6881.36	.00	.00	6881.36

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