

Application Number 18-00001808 Date 6/06/18
 Property Address 661 GARDEN COMMERCE PKWY S 160
 Parcel number 24-22-27-9385-00020
 Tenant nbr, name BRALIMPIA
 Application type description ADDITIONS, ALTERATIONS AND CONVERSIONS C
 Subdivision Name WINTER GARDEN COMMERCE CENTER
 Property Use
 Property Zoning PLANNED INDUSTRIAL DISTR
 Application valuation 97000

Application desc
 INTERIOR ALTERATION 3233 SGFT

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

--- Structure Information 000 000 INTERIOR ALTERATIONS
 Construction Type TYPE 2B SPRINKLED
 Occupancy Type STORAGE

Permit BUILDING PERMIT
 Additional desc
 Phone Access Code 1097757
 Permit Fee 606.00
 Issue Date
 Expiration Date 12/03/18

Plan Check Fee	303.00
Valuation	97000

Qty	Unit Charge	Per	BASE FEE	Extension
96.00	6.0000	THOU	PERMIT FEES BY VALUATION 1000+	30.00 576.00

Permit ELECTRICAL PERMIT
 Additional desc
 Phone Access Code 1092840
 Sub Contractor FLASH ELECTRIC OF CENTRAL FL
 Permit Fee 30.00
 Issue Date
 Expiration Date 12/03/18

Plan Check Fee00
Valuation	0

Qty	Unit Charge	Per	BASE FEE	Extension
				30.00

Permit MECHANICAL PERMIT
 Additional desc
 Phone Access Code 1092857

Application Number	18-00001808	Page	2
Sub Contractor	A/C & DESIGN PROFESSIONALS INC	Date	6/06/18
Permit Fee	30.00	Plan Check Fee00
Issue Date		Valuation	0
Expiration Date	12/03/18		

Qty	Unit Charge	Per		Extension
			BASE FEE	30.00

Permit	PLUMBING PERMIT		
Additional desc			
Phone Access Code	1092865		
Sub Contractor	R E MARTIN PLUMBING, INC		
Permit Fee	30.00	Plan Check Fee00
Issue Date		Valuation	0
Expiration Date	12/03/18		

Qty	Unit Charge	Per		Extension
			BASE FEE	30.00

Other Fees	REASONABLE INSPECTION FEE	45.00
	SURCHARGE COMM BLDG-DBPR	16.18
	SURCHARGE COMM BLDG-DCA	25.28
	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
	COMM ROLL OFF FEE	100.00
	RI WAREHOUSING	1962.50

Fee summary	Charged	Paid	Credited	Due
Permit Fee Total	696.00	.00	.00	696.00
Plan Check Total	303.00	.00	.00	303.00
Other Fee Total	2160.96	.00	.00	2160.96
Grand Total	3159.96	.00	.00	3159.96

"NEW! We now have inspection scheduling online Follow the link to check it out
<https://egov.cwgd.com/Click2GovBP/ScheduleInspections.jsp>