

CITY OF FT MYERS - COMMUNITY DEVELOPMENT DEPARTMENT - BPI
CERTIFICATE OF OCCUPANCY ISSUED ON BPI PERMITS SUMMARY REPORT
ISSUED FROM 7/1/2015 TO 7/31/2015

As of 8/3/2015

C/U Cert of Use(P)		Total:	58			
OTHER		Total:	58			
OL: ADMINISTRATOR (BUSINESS ADMINISTRATION)		Total:	1	Received	Issued	Finaled # Days
BUS2015-00573	OL: ADMINISTRATOR (BUSINESS ADMINISTRATION)			7/1/15	7/27/15	7/27/15 26
OTHER	4575 VIA ROYALE Ste 105 Office management of a company in New York					
	<i>Total Job Value</i>			<i>Total Fees</i>	\$170.00	
OL: APARTMENT HOUSE		Total:	1	Received	Issued	Finaled # Days
BUS2011-00774	OL: APARTMENT HOUSE			7/12/11	7/30/15	7/30/15 1,479
OTHER	3701 3795 WINKLER AVE Apartment community at conventional rate					
	<i>Total Job Value</i>			<i>Total Fees</i>	\$5,365.00	
OL: AUTOMOBILES - AGENCY (NEW)		Total:	1	Received	Issued	Finaled # Days
BUS2014-01161	OL: AUTOMOBILES - AGENCY (NEW)			10/15/14	7/21/15	7/21/15 278
OTHER	4655 CUMMINS CT NEW SALES OF FIRE APPARATUS, PERFORM WARRANTY WORK					
	<i>Total Job Value</i>			<i>Total Fees</i>	\$505.00	
OL: AUTOMOBILES - AGENCY (USED)		Total:	4	Received	Issued	Finaled # Days
BUS2015-00438	OL: AUTOMOBILES - AGENCY (USED)			5/5/15	7/2/15	7/2/15 57
OTHER	3584 FOWLER ST Used auto dealer					
	<i>Total Job Value</i>			<i>Total Fees</i>	\$195.00	
BUS2015-00458	OL: AUTOMOBILES - AGENCY (USED)			5/14/15	7/21/15	7/21/15 68
OTHER	3001 FOWLER ST Used auto dealer 10 autos					
	<i>Total Job Value</i>			<i>Total Fees</i>	\$335.00	
BUS2015-00550	OL: AUTOMOBILES - AGENCY (USED)			6/23/15	7/14/15	7/14/15 21
OTHER	2522 LAFAYETTE ST USED AUTO LOT					
	<i>Total Job Value</i>			<i>Total Fees</i>	\$215.00	
BUS2015-00615	OL: AUTOMOBILES - AGENCY (USED)			7/15/15	7/28/15	7/28/15 12
OTHER	2952 CLEVELAND AVE USED AUTO SALES					
	<i>Total Job Value</i>			<i>Total Fees</i>	\$215.00	
OL: BARBERSHOP		Total:	1	Received	Issued	Finaled # Days
BUS2015-00570	OL: BARBERSHOP			6/29/15	7/21/15	7/21/15 21
OTHER	2267 MAIN ST BARBER SHOP					
	<i>Total Job Value</i>			<i>Total Fees</i>	\$200.00	
OL: BEAUTY PARLOR - HAIR/MANICURIST/MASSTHERAPIST		Total:	6	Received	Issued	Finaled # Days
BUS2015-00505	OL: BEAUTY PARLOR - HAIR/MANICURIST/MASSTHERAPIST			6/2/15	7/15/15	7/15/15 42
OTHER	2240 W FIRST ST SUITE 102 Skincare services facials waxing					
	<i>Total Job Value</i>			<i>Total Fees</i>	\$170.00	

C/U Cert of Use(P)

Total: 58

OTHER

Total: 58

OL: BEAUTY PARLOR - HAIR/MANICURIST/MAS		Total: 6	Received	Issued	Finald	# Days
BUS2015-00535	OL: BEAUTY PARLOR - HAIR/MANICURIST/MAS OTHER 9841 BERNWOOD PLACE DRIVE SUITE 26 Cosmetology		6/15/15	7/1/15	7/1/15	15
	<i>Total Job Value</i>			<i>Total Fees</i>	\$170.00	
BUS2015-00553	OL: BEAUTY PARLOR - HAIR/MANICURIST/MAS OTHER 9841 BERNWOOD PLACE DR # 105 SUITE 14 BEAUTY SALON FIRE INSPECTION ONLY		6/23/15	7/15/15	7/15/15	21
	<i>Total Job Value</i>			<i>Total Fees</i>	\$80.00	
BUS2015-00568	OL: BEAUTY PARLOR - HAIR/MANICURIST/MAS OTHER 9841 BERNWOOD PLACE DR. UNIT 105- STE 20 SALON WITH ONE CHAIR, FIRE INSPECTION ONLY		6/29/15	7/15/15	7/15/15	15
	<i>Total Job Value</i>			<i>Total Fees</i>	\$80.00	
BUS2015-00576	OL: BEAUTY PARLOR - HAIR/MANICURIST/MAS OTHER 9841 BERNWOOD PLACE DR 105-SUITE 18 BEAUTY SALON 1 CHAIR, FIRE INSPECTION ONLY		7/6/15	7/21/15	7/21/15	14
	<i>Total Job Value</i>			<i>Total Fees</i>	\$80.00	
BUS2015-00582	OL: BEAUTY PARLOR - HAIR/MANICURIST/MAS OTHER 9841 BERNWOOD PLACE DR. 105-SUITE 8 BEAUTY SALON ONE CHAIR, FIRE INSPECTION ONLY		7/7/15	7/21/15	7/21/15	14
	<i>Total Job Value</i>			<i>Total Fees</i>	\$80.00	
OL: BOND, STOCK BROKER OR DEALER		Total: 1	Received	Issued	Finald	# Days
BUS2015-00612	OL: BOND, STOCK BROKER OR DEALER OTHER 42 BARKLEY CIRCLE #1 STOCK BROKER / DEALER		7/15/15	7/29/15	7/30/15	15
	<i>Total Job Value</i>			<i>Total Fees</i>	\$265.00	
OL: BONDSMAN, PROFESSIONAL		Total: 2	Received	Issued	Finald	# Days
BUS2015-00164	OL: BONDSMAN, PROFESSIONAL OTHER 2769 DR MARTIN LUTHER KING JR BLVD Office mainly exchange		2/18/15	7/21/15	7/21/15	152
	<i>Total Job Value</i>			<i>Total Fees</i>	\$220.00	
BUS2015-00548	OL: BONDSMAN, PROFESSIONAL OTHER 2110 CLEVELAND AVE Insurance surety bonds		6/22/15	7/15/15	7/15/15	22
	<i>Total Job Value</i>			<i>Total Fees</i>	\$245.00	
OL: CHILD CARE CENTER		Total: 2	Received	Issued	Finald	# Days
BUS2014-01014	OL: CHILD CARE CENTER OTHER 2135 COTTAGE ST This building is used only for the school's after school program students & staff. The program runs from dismissal until 6 P.M. M-F school days only		9/22/14	7/22/15	7/23/15	304
	<i>Total Job Value</i>			<i>Total Fees</i>	\$165.00	
BUS2015-00614	OL: CHILD CARE CENTER OTHER 3856 EVANS AVE. UNIT 1 CHILD CARE CENTER,		7/15/15	7/21/15	7/21/15	6
	<i>Total Job Value</i>			<i>Total Fees</i>	\$175.00	
OL: CONSULTANT AND/OR BUSINESS ADVISOR		Total: 1	Received	Issued	Finald	# Days
BUS2015-00578	OL: CONSULTANT AND/OR BUSINESS ADVISOR OTHER 4984 ROYAL GULF CIR UNIT 2B MARKETING ENGINE TO ATTRACT NEW BUSINESS TO THE REGION		7/6/15	7/22/15	7/23/15	16
	<i>Total Job Value</i>			<i>Total Fees</i>	\$240.00	

C/U Cert of Use(P)		Total:	58			
OTHER		Total:	58			
OL: FRANKFURTERS, HOT DOGS		Total:	1	Received	Issued	Finaled # Days
BUS2015-00422	OL: FRANKFURTERS, HOT DOGS			4/29/15	7/21/15	7/21/15 82
OTHER	4215 PALM BEACH BLVD Food Service Truck					
	<i>Total Job Value</i>			<i>Total Fees</i>	\$170.00	
OL: LAUNDRY-COIN OPERATED WASHING/DRYI		Total:	1	Received	Issued	Finaled # Days
BUS2015-00591	OL: LAUNDRY-COIN OPERATED WASHING/E			7/9/15	7/22/15	7/23/15 13
OTHER	2451 HANSON ST. EXISTING WASH HOUSE					
	<i>Total Job Value</i>			<i>Total Fees</i>	\$176.25	
OL: LAWN AND SHRUBBERY MAINTENANCE		Total:	1	Received	Issued	Finaled # Days
BUS2015-00537	OL: LAWN AND SHRUBBERY MAINTENANCE			6/16/15	7/15/15	7/15/15 29
OTHER	3090 SIVAN RD landscape company					
	<i>Total Job Value</i>			<i>Total Fees</i>	\$260.00	
OL: LOANS AND MORTGAGES		Total:	1	Received	Issued	Finaled # Days
BUS2015-00521	OL: LOANS AND MORTGAGES			6/9/15	7/21/15	7/21/15 42
OTHER	1342 COLONIAL BLVD D32 Mortgage Broker					
	<i>Total Job Value</i>			<i>Total Fees</i>	\$482.50	
OL: MERCHANT - RETAIL		Total:	18	Received	Issued	Finaled # Days
BUS2014-01332	OL: MERCHANT - RETAIL			11/18/14	7/29/15	7/30/15 253
OTHER	2853 WORK DR UNIT 5 AUTO & TRUCK REPAIR					
	<i>Total Job Value</i>			<i>Total Fees</i>	\$194.90	
BUS2015-00052	OL: MERCHANT - RETAIL			1/16/15	7/29/15	
OTHER	3910 CLEVELAND AVE Tattoo supplies					
	<i>Total Job Value</i>			<i>Total Fees</i>	\$190.00	
BUS2015-00298	OL: MERCHANT - RETAIL			3/30/15	7/30/15	7/30/15 122
OTHER	1815 FOWLER ST #3 Renting shelf space to local authors					
	<i>Total Job Value</i>			<i>Total Fees</i>	\$170.00	
BUS2015-00383	OL: MERCHANT - RETAIL			4/20/15	7/21/15	7/21/15 92
OTHER	2558 FOURTH STREET B RENTAL EQUIPMENT OF CHAIRS TABLES, ECT.					
	<i>Total Job Value</i>			<i>Total Fees</i>	\$377.50	
BUS2015-00390	OL: MERCHANT - RETAIL			4/21/15	7/13/15	7/13/15 83
OTHER	4125 CLEVELAND AVE 1670 Retail perfume					
	<i>Total Job Value</i>			<i>Total Fees</i>	\$395.00	
BUS2015-00473	OL: MERCHANT - RETAIL			5/19/15	7/1/15	7/1/15 42
OTHER	1516 HENDRY ST UNIT #103 RETAIL STORE, GIFTS, NOVELTIES, ECT					
	<i>Total Job Value</i>			<i>Total Fees</i>	\$170.00	
BUS2015-00495	OL: MERCHANT - RETAIL			5/28/15	7/2/15	7/6/15 38
OTHER	5100 S CLEVELAND AVE 319 T MOBLE RETAIL STORE					
	<i>Total Job Value</i>			<i>Total Fees</i>	\$170.00	

C/U Cert of Use(P)**Total: 58****OTHER****Total: 58****OL: MERCHANT - RETAIL****Total: 18**

		Received	Issued	Finald	# Days
BUS2015-00507	OL: MERCHANT - RETAIL	6/2/15	7/21/15	7/21/15	48
OTHER	3825 3827 PALM BEACH BLVD Soho Restaurant & Lounge				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$270.00	
BUS2015-00514	OL: MERCHANT - RETAIL	6/4/15	7/10/15	7/10/15	36
OTHER	10676 COLONIAL BLVD - Unit 10 RETAIL POOL AND SPA SUPPLIES				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$210.00	
BUS2015-00515	OL: MERCHANT - RETAIL	6/4/15	7/27/15	7/27/15	52
OTHER	3589 FOWLER ST RETAIL CLOTHING AND HAIR PRODUCTS				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$190.00	
BUS2015-00517	OL: MERCHANT - RETAIL	6/5/15	7/21/15	7/23/15	48
OTHER	1935 1937 SUWANEE AVENUE Retail bakery & sweets dine in or take out pastry				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$380.00	
BUS2015-00534	OL: MERCHANT - RETAIL	6/15/15	7/1/15	7/20/15	34
OTHER	2150 FOWLER ST UNIT 130 Produce & meat market produce rice beats meat chicken				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$210.00	
BUS2015-00555	OL: MERCHANT - RETAIL	6/24/15	7/14/15	7/14/15	19
OTHER	2855 WORK DR FULL SERVICE RESTAURANT, NO ALCOHOL				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$190.00	
BUS2015-00560	OL: MERCHANT - RETAIL	6/25/15	7/21/15	7/21/15	26
OTHER	2203 2205 FOWLER STREET Retail sales of furniture & appliances house hold misc				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$190.00	
BUS2015-00567	OL: MERCHANT - RETAIL	6/29/15	7/21/15	7/21/15	21
OTHER	2454 BRAMAN AVE. # 20-21-22 VEHICLE REPAIR SHOP				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$170.00	
BUS2015-00574	OL: MERCHANT - RETAIL	7/2/15	7/24/15	7/27/15	24
OTHER	2628 FOWLER ST Grocery store				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$190.00	
BUS2015-00581	OL: MERCHANT - RETAIL	7/7/15	7/22/15	7/23/15	16
OTHER	9100 FORUM CORPORATE PKWY RETAIL COLLEGE BOOK STORE				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$170.00	
BUS2015-00621	OL: MERCHANT - RETAIL	7/17/15	7/29/15	7/30/15	13
OTHER	2962 CLEVELAND AVE Small fashion retail clothing shoes				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$170.00	
OL: REAL ESTATE - BROKERAGE					
	Total: 3				
BUS2015-00403	OL: REAL ESTATE - BROKERAGE	4/23/15	7/21/15	7/21/15	88
OTHER	1520 ROYAL PALM SQUARE BLVD UNIT 160 REAL STATE BROKERAGE				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$335.00	

C/U Cert of Use(P) **Total: 58**

OTHER **Total: 58**

OL: REAL ESTATE - BROKERAGE **Total: 3** **Received** **Issued** **Finald** **# Days**

BUS2015-00539 OL: REAL ESTATE - BROKERAGE 6/17/15 7/1/15 7/1/15 14
OTHER 4066 EVANS AVENUE UNIT # 7
Real Estate
Total Job Value *Total Fees* \$275.00

BUS2015-00583 OL: REAL ESTATE - BROKERAGE 7/7/15 7/21/15 7/21/15 13
OTHER REAL ESTATE BROKERAGE
Total Job Value *Total Fees* \$295.00

OL: SCHOOL **Total: 1** **Received** **Issued** **Finald** **# Days**

BUS2015-00326 OL: SCHOOL 4/3/15 7/15/15 7/15/15 102
OTHER 2213 MAIN ST.
TRAIN BARTENDERS 5-10 STUDENTS AT A TIME, SHARING SPCAE WITH EXISTING NIGHT CLUB,
FIRE ONLY
Total Job Value *Total Fees* \$150.00

OL: SERVICE ESTABLISHMENT - GENERAL **Total: 5** **Received** **Issued** **Finald** **# Days**

BUS2014-00782 OL: SERVICE ESTABLISHMENT - GENERAL 7/31/14 7/21/15 7/21/15 355
OTHER 2286 W FIRST ST
Full service marketing advertising and PR firm
Total Job Value *Total Fees* \$295.00

BUS2015-00480 OL: SERVICE ESTABLISHMENT - GENERAL 5/20/15 7/15/15 7/15/15 55
OTHER 4980 ROYAL GULF CIR
Massage Therapy
Total Job Value *Total Fees* \$220.00

BUS2015-00522 OL: SERVICE ESTABLISHMENT - GENERAL 6/9/15 7/1/15 7/1/15 21
OTHER 1404 DEAN ST 300
law office
Total Job Value *Total Fees* \$240.00

BUS2015-00545 OL: SERVICE ESTABLISHMENT - GENERAL 6/19/15 7/29/15 7/29/15 39
OTHER 3900 BROADWAY BLDG-D UNIT 10
class D surcity Glass G Security cwc education classes for adults
Total Job Value *Total Fees* \$190.00

BUS2015-00562 OL: SERVICE ESTABLISHMENT - GENERAL 6/25/15 7/22/15 7/23/15 27
OTHER 5237 SUMMERLIN COMMONS BLVD # 340
LICENSE PSYCHOLOGIST. FIRE INSPECTION ONLY
Total Job Value *Total Fees* \$155.00

OL: SERVICE ESTABLISHMENT - VEHICLE **Total: 1** **Received** **Issued** **Finald** **# Days**

BUS2014-01146 OL: SERVICE ESTABLISHMENT - VEHICLE 10/14/14 7/10/15 7/10/15 269
OTHER 2470 ROCKFILL RD
Provide service poratable toilets for residential & commerical properties also provide temporary fencing
and storage. Storeage of 225 portable toilets & 5 trucks
Total Job Value *Total Fees* \$825.00

OL: TATTOOING PARLOR **Total: 1** **Received** **Issued** **Finald** **# Days**

BUS2015-00452 OL: TATTOOING PARLOR 5/12/15 7/24/15 7/27/15 75
OTHER 5240 BANK ST 14
TATTOOING
Total Job Value *Total Fees* \$295.00

OL: TRAVEL BUREAU-PERMANENT AGENCY **Total: 1** **Received** **Issued** **Finald** **# Days**

C/U Cert of Use(P) **Total: 58**

OTHER **Total: 58**

OL: TRAVEL BUREAU-PERMANENT AGENCY **Total: 1** **Received** **Issued** **Finalized** **# Days**

BUS2015-00564 OL: TRAVEL BUREAU-PERMANENT AGENCY 6/25/15 7/15/15 7/15/15 19

OTHER

travel agency, SHARING SPACE, FIRE INSPECTION ONLY

Total Job Value

Total Fees

\$235.00

OL: UNCLASSIFIED **Total: 2** **Received** **Issued** **Finalized** **# Days**

BUS2015-00504 OL: UNCLASSIFIED 6/2/15 7/9/15 7/9/15 37

OTHER

3604 EVANS AV
CHURCH

Total Job Value

Total Fees

\$145.00

BUS2015-00520 OL: UNCLASSIFIED 6/8/15 7/15/15 7/15/15 36

OTHER

3019 MICHIGAN AVE
CHURCH

Total Job Value

Total Fees

\$205.00

OL: WAREHOUSE - PUBLIC STORAGE **Total: 2** **Received** **Issued** **Finalized** **# Days**

BUS2015-00558 OL: WAREHOUSE - PUBLIC STORAGE 6/24/15 7/29/15 7/30/15 35

OTHER

2850 HANSON ST
Warehouse of major appliances not sales at site

Total Job Value

Total Fees

\$405.00

BUS2015-00579 OL: WAREHOUSE - PUBLIC STORAGE 7/6/15 7/21/15 7/21/15 14

OTHER

2955 HANSON ST
WAREHOUSING OF EQUIPMENT FOR THEIR LOCATION AT 2837 FOWLER ST.

Total Job Value

Total Fees

\$505.00

C/U Cert of Use(P) **Total Job Value: \$0.00**
Total Fees: \$19,036.15

Certificate of Occupancy(P) **Total: 76**

OTHER **Total: 1**

Aluminum Structure **Total: 1** **Received** **Issued** **Finalized** **# Days**

BLD2015-00196 Aluminum Structure 1/26/15 7/29/15 183

OTHER

123 Testing Street
TESTING FOR SELECTRON UPGRADE

Total Job Value

\$1,000.00

Total Fees

BUILDING **Total: 75**

Apartments 3-4 Units **Total: 1** **Received** **Issued** **Finalized** **# Days**

BLD2014-03361 Apartments 3-4 Units 12/3/14 2/5/15 7/24/15 232

BUILDING

10281 GLASTONBURY CIR - BUILDING 9
new construction, multi- family: building 9

Total Job Value

\$790,000.00

Total Fees

\$28,797.08

Apartments 5+ Units **Total: 1** **Received** **Issued** **Finalized** **# Days**

BLD2006-04158 Apartments 5+ Units 11/17/06 3/8/07 7/13/15 3,160

BUILDING

4501 DALMAHOY CT - bldg 8
construction of a 6 story 30 unit condominium Hambro concrete shell, steel trusses concrete tile roof.
Master FBC04-00262 has been approved.

Total Job Value

\$7,550,506.00

Total Fees

\$197,386.55

Commercial Building **Total: 2** **Received** **Issued** **Finalized** **# Days**

Certificate of Occupancy(P)**Total: 76****BUILDING****Total: 75****Commercial Building****Total: 2**

			Received	Issued	Finalized	# Days
BLD2014-00136	Commercial Building		1/22/14	6/3/14	7/14/15	537
BUILDING	4200 DR MARTIN LUTHER KING JR BLVD					
	New pre-engineered, metal building to be used for a truck wash facility for City of Ft Myers. Includes electrical to lift station.					
	<i>Total Job Value</i>	\$310,000.00	<i>Total Fees</i>	\$38,230.50		
BLD2014-00796	Commercial Building		3/28/14	7/22/14	7/22/15	481
BUILDING	4100 DUTCHESS PARK RD Club House					
	construction of clubhouse amenities and all related appurtenances					
	<i>Total Job Value</i>	\$849,700.00	<i>Total Fees</i>	\$26,703.40		

Single Family**Total: 51**

			Received	Issued	Finalized	# Days
BLD2010-00386	Single Family		3/15/10	3/30/10	7/7/15	1,939
BUILDING	4701 MCGREGOR BLVD					
	Remove flat deck (porch) and add new room addition with shingle roof and outside fireplace.					
	<i>Total Job Value</i>	\$28,300.00	<i>Total Fees</i>	\$858.21		
BLD2014-01975	Single Family		7/16/14	9/2/14	7/28/15	377
BUILDING	1311 WALES DR					
	new construction of SFR ((PRIVATE PROVIDER))					
	<i>Total Job Value</i>	\$546,463.00	<i>Total Fees</i>	\$5,530.97		
BLD2014-02008	Single Family		7/18/14	8/6/14	7/30/15	376
BUILDING	3552 BRITTONS CT					
	new construction sfr					
	<i>Total Job Value</i>	\$355,699.00	<i>Total Fees</i>	\$9,539.55		
BLD2014-02059	Single Family		7/23/14	9/25/14	7/27/15	369
BUILDING	1670 MCGREGOR RESERVE DR					
	new construction SFR					
	<i>Total Job Value</i>	\$336,607.00	<i>Total Fees</i>	\$9,399.34		
BLD2014-02306	Single Family		8/15/14	9/9/14	7/16/15	334
BUILDING	1257 CALOOSA DR					
	SINGLE FAMILY RESIDENCE W/ POOL & ENCLOSURE					
	<i>Total Job Value</i>	\$574,963.00	<i>Total Fees</i>	\$13,898.18		
BLD2014-02547	Single Family		9/10/14	10/3/14	7/6/15	299
BUILDING	4763 MAJORCA PALMS DR					
	single family residential construction					
	<i>Total Job Value</i>	\$172,462.00	<i>Total Fees</i>	\$9,733.51		
BLD2014-02801	Single Family		10/2/14	11/7/14	7/30/15	300
BUILDING	3232 MCGREGOR BLVD					
	main house remodel/addition					
	<i>Total Job Value</i>	\$147,940.00	<i>Total Fees</i>	\$1,755.64		
BLD2014-02879	Single Family		10/8/14	1/28/15	7/29/15	293
BUILDING	1717 WHITTLING CT					
	New construction SFR					
	<i>Total Job Value</i>	\$396,206.00	<i>Total Fees</i>	\$9,687.08		
BLD2014-02898	Single Family		10/10/14	10/16/14	7/27/15	289
BUILDING	4035 ASHENTREE CT					
	new construction SFR					
	<i>Total Job Value</i>	\$382,447.00	<i>Total Fees</i>	\$9,410.90		
BLD2014-03317	Single Family		11/26/14	2/3/15	7/15/15	231
BUILDING	10941 ESTEBAN DR					
	CBS single family home					
	<i>Total Job Value</i>	\$375,269.00	<i>Total Fees</i>	\$10,799.60		

Certificate of Occupancy(P)**Total: 76****BUILDING****Total: 75****Single Family****Total: 51**

			Received	Issued	Finald	# Days
BLD2014-03445	Single Family		12/11/14	3/13/15	7/31/15	231
BUILDING	11047 ESTEBAN DR CBS single family home					
	<i>Total Job Value</i>	\$338,187.00	<i>Total Fees</i>	\$10,564.75		
BLD2014-03552	Single Family		12/24/14	2/10/15	7/29/15	216
BUILDING	3524 BRIDGEWELL CT New construction SFR					
	<i>Total Job Value</i>	\$301,046.00	<i>Total Fees</i>	\$8,561.07		
BLD2014-03553	Single Family		12/24/14	2/4/15	7/9/15	196
BUILDING	3892 DUNNSTER CT New Construction SFR					
	<i>Total Job Value</i>	\$311,005.00	<i>Total Fees</i>	\$8,865.41		
BLD2014-03562	Single Family		12/30/14	2/13/15	7/2/15	184
BUILDING	11546 MEADOWRUN CIR NEW SFR LOT-62 PLAN-455					
	<i>Total Job Value</i>	\$403,856.00	<i>Total Fees</i>	\$9,676.49		
BLD2015-00018	Single Family		1/6/15	1/26/15	7/1/15	176
BUILDING	10631 CARENA CIR new S/F residence w metal shutters (shutters BLD2015-00019)					
	<i>Total Job Value</i>	\$252,723.00	<i>Total Fees</i>	\$7,167.35		
BLD2015-00032	Single Family		1/7/15	1/27/15	7/7/15	180
BUILDING	3541 BRIDGEWELL CT new construction SFR					
	<i>Total Job Value</i>	\$301,046.00	<i>Total Fees</i>	\$8,504.67		
BLD2015-00069	Single Family		1/9/15	2/2/15	7/22/15	193
BUILDING	3549 BRIDGEWELL CT New construction SFR					
	<i>Total Job Value</i>	\$301,046.00	<i>Total Fees</i>	\$8,514.67		
BLD2015-00106	Single Family		1/15/15	2/3/15	7/14/15	179
BUILDING	4499 WATERCOLOR WAY - LOT 76 New S/F					
	<i>Total Job Value</i>	\$424,047.00	<i>Total Fees</i>	\$9,758.92		
BLD2015-00168	Single Family		1/22/15	2/2/15	7/15/15	173
BUILDING	10974 LONGWING DR Construction of a single family residence					
	<i>Total Job Value</i>	\$466,821.00	<i>Total Fees</i>	\$10,308.57		
BLD2015-00176	Single Family		1/22/15	1/30/15	7/8/15	166
BUILDING	9533 RIVER OTTER DR Constructoin of a single family residence					
	<i>Total Job Value</i>	\$251,895.00	<i>Total Fees</i>	\$8,299.44		
BLD2015-00181	Single Family		1/23/15	2/3/15	7/28/15	186
BUILDING	10388 MATERITA DR New single family residence with metal shutters, pool					
	<i>Total Job Value</i>	\$223,733.00	<i>Total Fees</i>	\$6,966.74		
BLD2015-00204	Single Family		1/27/15	2/5/15	7/20/15	174
BUILDING	10640 CARENA CIR New S/F residence ((separate permit required for metal shutters))					
	<i>Total Job Value</i>	\$278,008.00	<i>Total Fees</i>	\$7,461.39		
BLD2015-00219	Single Family		1/27/15	3/17/15	7/22/15	175
BUILDING	4503 WATERCOLOR WAY - LOT 77 New single family					

Certificate of Occupancy(P)**Total: 76****BUILDING****Total: 75****Single Family****Total: 51**

			Received	Issued	Finald	# Days
BLD2015-00219	Single Family		1/27/15	3/17/15	7/22/15	175
BUILDING	4503 WATERCOLOR WAY - LOT 77					
	New single family					
	<i>Total Job Value</i>	\$251,918.00	<i>Total Fees</i>	\$8,015.43		
BLD2015-00269	Single Family		1/30/15	3/9/15	7/9/15	159
BUILDING	9549 RIVER OTTER DR					
	Construction of a single family residence					
	<i>Total Job Value</i>	\$251,895.00	<i>Total Fees</i>	\$8,069.44		
BLD2015-00270	Single Family		1/30/15	3/9/15	7/8/15	158
BUILDING	9540 RIVER OTTER DR					
	Construction of a single family residence					
	<i>Total Job Value</i>	\$251,895.00	<i>Total Fees</i>	\$7,969.44		
BLD2015-00271	Single Family		1/30/15	2/13/15	7/2/15	152
BUILDING	11579 MEADOWRUN CIR					
	New SFR Lot 134 Plan: 454					
	<i>Total Job Value</i>	\$401,484.00	<i>Total Fees</i>	\$9,671.31		
BLD2015-00280	Single Family		2/2/15	3/30/15	7/15/15	162
BUILDING	9487 RIVER OTTER DR					
	Construction of a single family residence					
	<i>Total Job Value</i>	\$251,895.00	<i>Total Fees</i>	\$7,969.44		
BLD2015-00283	Single Family		2/2/15	2/26/15	7/8/15	155
BUILDING	9545 RIVER OTTER DR					
	Construction of a single family residence					
	<i>Total Job Value</i>	\$312,131.00	<i>Total Fees</i>	\$8,618.09		
BLD2015-00333	Single Family		2/5/15	3/2/15	7/15/15	159
BUILDING	10970 LONGWING DR					
	Construction of a Single Family Residence					
	<i>Total Job Value</i>	\$302,861.00	<i>Total Fees</i>	\$8,579.37		
BLD2015-00451	Single Family		2/17/15	2/27/15	7/15/15	147
BUILDING	10907 MAITLAND WAY					
	Construction of a new single family home					
	<i>Total Job Value</i>	\$265,995.00	<i>Total Fees</i>	\$8,733.10		
BLD2015-00455	Single Family		2/17/15	3/10/15	7/14/15	146
BUILDING	11736 STONECREEK CIR					
	New Construction - SFR (Lot 254, Plan 501-R)					
	<i>Total Job Value</i>	\$232,566.00	<i>Total Fees</i>	\$7,984.57		
BLD2015-00462	Single Family		2/17/15	3/3/15	7/8/15	140
BUILDING	11676 STONECREEK CIR					
	New Construction - SFR (Lot 269; Plan 601-R)					
	<i>Total Job Value</i>	\$335,464.00	<i>Total Fees</i>	\$8,914.39		
BLD2015-00465	Single Family		2/17/15	3/3/15	7/28/15	160
BUILDING	10259 SMOKEBUSH CT					
	New construction - New Single Family Residence Lot: 343 Plan: 602-R					
	<i>Total Job Value</i>	\$354,856.00	<i>Total Fees</i>	\$9,168.58		
BLD2015-00483	Single Family		2/18/15	3/4/15	7/28/15	159
BUILDING	10255 SMOKEBUSH CT					
	New construction of Single Family Residence (Lot 344; Plan 502-L)					
	<i>Total Job Value</i>	\$287,944.00	<i>Total Fees</i>	\$8,532.39		
BLD2015-00486	Single Family		2/19/15	3/25/15	7/23/15	154
BUILDING	3501 BRIDGEWELL CT					
	New construction SFR					

Certificate of Occupancy(P)

Total: 76

BUILDING

Total: 75

Single Family

Total: 51

			Received	Issued	Finald	# Days
BLD2015-00486	Single Family		2/19/15	3/25/15	7/23/15	154
BUILDING	3501 BRIDGEWELL CT New construction SFR					
	<i>Total Job Value</i>	\$256,836.00	<i>Total Fees</i>	\$8,135.94		
BLD2015-00514	Single Family		2/23/15	3/12/15	7/27/15	153
BUILDING	12920 HADLEY CT Construction of new single family home (((IMPACT GLASS)))					
	<i>Total Job Value</i>	\$332,893.00	<i>Total Fees</i>	\$8,939.11		
BLD2015-00522	Single Family		2/23/15	3/9/15	7/20/15	146
BUILDING	10966 LONGWING DR Construction of a single family residence					
	<i>Total Job Value</i>	\$342,294.00	<i>Total Fees</i>	\$8,989.03		
BLD2015-00603	Single Family		2/27/15	3/12/15	7/28/15	150
BUILDING	11655 MEADOWRUN CIR New construction SFR lot 119 plan 451-B					
	<i>Total Job Value</i>	\$260,121.00	<i>Total Fees</i>	\$8,236.23		
BLD2015-00605	Single Family		2/27/15	3/12/15	7/20/15	142
BUILDING	11599 MEADOWRUN CIR New construction SFR lot 129 Plan 452-L					
	<i>Total Job Value</i>	\$282,668.00	<i>Total Fees</i>	\$8,435.79		
BLD2015-00626	Single Family		3/2/15	3/12/15	7/20/15	139
BUILDING	11595 MEADOWRUN CIR New construction NEW SFR Lot 130 Plan: 452-B					
	<i>Total Job Value</i>	\$282,668.00	<i>Total Fees</i>	\$8,435.79		
BLD2015-00649	Single Family		3/4/15	3/13/15	7/30/15	148
BUILDING	10620 CARENA CIR New Single Family Residence ((separate permit for shutters and pool))					
	<i>Total Job Value</i>	\$265,614.00	<i>Total Fees</i>	\$7,265.32		
BLD2015-00662	Single Family		3/5/15	3/13/15	7/30/15	147
BUILDING	10618 CARENA CIR New S/F residence w/ metal shutters & ext lanai					
	<i>Total Job Value</i>	\$288,040.00	<i>Total Fees</i>	\$7,421.63		
BLD2015-00734	Single Family		3/10/15	3/19/15	7/27/15	138
BUILDING	3858 KING WILLIAMS ST New construction SFR					
	<i>Total Job Value</i>	\$256,836.00	<i>Total Fees</i>	\$8,395.54		
BLD2015-00868	Single Family		3/17/15	3/27/15	7/16/15	120
BUILDING	12906 HADLEY CT Construction of a new single family home (((IMPACT GLASS)))					
	<i>Total Job Value</i>	\$332,893.00	<i>Total Fees</i>	\$9,241.38		
BLD2015-00884	Single Family		3/19/15	3/30/15	7/7/15	110
BUILDING	10970 GLENHURST ST Construction of new single family home					
	<i>Total Job Value</i>	\$191,681.00	<i>Total Fees</i>	\$7,917.27		
BLD2015-00885	Single Family		3/19/15	3/30/15	7/21/15	124
BUILDING	10887 DENNINGTON RD Construction of a new single family home					
	<i>Total Job Value</i>	\$259,826.00	<i>Total Fees</i>	\$8,930.93		
BLD2015-00886	Single Family		3/19/15	3/30/15	7/29/15	131
BUILDING	10917 MAITLAND WAY Construction of a new single family home					

Certificate of Occupancy(P)**Total: 76****BUILDING****Total: 75****Single Family****Total: 51**

			Received	Issued	Finald	# Days
BLD2015-00886	Single Family		3/19/15	3/30/15	7/29/15	131
BUILDING	10917 MAITLAND WAY					
	Construction of a new single family home					
	<i>Total Job Value</i>	\$326,749.00	<i>Total Fees</i>	\$9,236.05		
BLD2015-00905	Single Family		3/20/15	4/3/15	7/29/15	130
BUILDING	10969 CLARENDON ST					
	Construction of a new single family home					
	<i>Total Job Value</i>	\$202,044.00	<i>Total Fees</i>	\$8,184.25		
BLD2015-00906	Single Family		3/20/15	4/3/15	7/29/15	130
BUILDING	10895 MAITLAND WAY					
	Construction of a new single family home					
	<i>Total Job Value</i>	\$270,024.00	<i>Total Fees</i>	\$8,579.47		
BLD2015-00909	Single Family		3/20/15	4/3/15	7/22/15	123
BUILDING	10853 DENNINGTON RD					
	Construction of a new single family home					
	<i>Total Job Value</i>	\$270,024.00	<i>Total Fees</i>	\$8,672.57		
BLD2015-00911	Single Family		3/20/15	4/1/15	7/24/15	125
BUILDING	12810 CHADSFORD CIR					
	Construction of new single family home (((IMPACT GLASS)))					
	<i>Total Job Value</i>	\$403,066.00	<i>Total Fees</i>	\$9,971.14		
Single Family Attached		Total: 20	Received	Issued	Finald	# Days
BLD2014-02586	Single Family Attached		9/12/14	10/6/14	7/27/15	317
BUILDING	10474 SEVERINO LN					
	New S/F attached residence w metal shutters					
	<i>Total Job Value</i>	\$207,021.00	<i>Total Fees</i>	\$2,429.27		
BLD2014-02588	Single Family Attached		9/12/14	10/6/14	7/28/15	318
BUILDING	10476 SEVERINO LN					
	New S/F attached residence w ext lanai w metal shutters					
	<i>Total Job Value</i>	\$215,899.00	<i>Total Fees</i>	\$2,502.09		
BLD2014-02590	Single Family Attached		9/12/14	10/6/14	7/28/15	318
BUILDING	10470 SEVERINO LN					
	new S/F attached residence w ext lanai w metal shutters**SHUTTERS BLD2014-02591**					
	<i>Total Job Value</i>	\$215,899.00	<i>Total Fees</i>	\$2,552.09		
BLD2014-02592	Single Family Attached		9/12/14	10/6/14	7/28/15	318
BUILDING	10468 SEVERINO LN					
	new S/F attached residence w ext lanai w metal shutters**SHUTTERS BLD2014-02592**					
	<i>Total Job Value</i>	\$217,701.00	<i>Total Fees</i>	\$2,569.47		
BLD2014-02640	Single Family Attached		9/18/14	10/6/14	7/22/15	307
BUILDING	10746 CETRELLA DR					
	new S/F attached residence w metal shutters great room ext den to bed. (BLD14-02641 SHUTTERS)					
	<i>Total Job Value</i>	\$215,899.00	<i>Total Fees</i>	\$6,179.94		
BLD2014-02642	Single Family Attached		9/18/14	10/6/14	7/21/15	306
BUILDING	10744 CETRELLA DR					
	new s/f attached residence w pool great room extension den to bedrom w metal shutters. (BLD14-02642 SHUTTERS)					
	<i>Total Job Value</i>	\$217,701.00	<i>Total Fees</i>	\$6,197.59		
BLD2014-03228	Single Family Attached		11/18/14	12/4/14	7/28/15	252
BUILDING	10454 SEVERINO LN					
	New S/F attached residence w/ ext. lanai & metal shutters					
	<i>Total Job Value</i>	\$217,701.00	<i>Total Fees</i>	\$2,499.95		

Certificate of Occupancy(P)

Total: 76

BUILDING

Total: 75

Single Family Attached

Total: 20

			Received	Issued	Finald	# Days
BLD2014-03231	Single Family Attached		11/18/14	12/4/14	7/29/15	253
BUILDING	10458 SEVERINO LN					
	New s/f attached residence w/metal shutters & ext. lanai					
	<i>Total Job Value</i>	\$215,899.00	<i>Total Fees</i>	\$2,482.30		
BLD2014-03238	Single Family Attached		11/18/14	12/4/14	7/28/15	252
BUILDING	10460 SEVERINO LN					
	NEW S/F attached RESIDENCE W/ METAL SHUTTERS & EXT LANAI					
	<i>Total Job Value</i>	\$217,701.00	<i>Total Fees</i>	\$2,499.95		
BLD2014-03240	Single Family Attached		11/18/14	12/4/14	7/28/15	252
BUILDING	10464 SEVERINO LN					
	NEW S/F attached RESIDENCE W/ METAL SHUTTERS & EXT LANAI					
	<i>Total Job Value</i>	\$215,899.00	<i>Total Fees</i>	\$2,532.30		
BLD2014-03242	Single Family Attached		11/18/14	12/4/14	7/21/15	245
BUILDING	10748 CETRELLA DR					
	NEW S/F attached RESIDENCE W/ METAL SHUTTERS					
	<i>Total Job Value</i>	\$217,701.00	<i>Total Fees</i>	\$2,599.95		
BLD2014-03244	Single Family Attached		11/18/14	12/4/14	7/30/15	254
BUILDING	10750 CETRELLA DR					
	NEW S/F attached RESIDENCE W/ METAL SHUTTERS & EXT LANAI					
	<i>Total Job Value</i>	\$215,899.00	<i>Total Fees</i>	\$2,532.30		
BLD2015-00516	Single Family Attached		2/23/15	3/4/15	7/14/15	140
BUILDING	9039 TRIANGLE PALM LN					
	Construction of new single family attached home					
	<i>Total Job Value</i>	\$201,186.00	<i>Total Fees</i>	\$8,555.35		
BLD2015-00517	Single Family Attached		2/23/15	3/4/15	7/15/15	141
BUILDING	9043 TRIANGLE PALM LN					
	Construction of new single family attached home					
	<i>Total Job Value</i>	\$203,006.00	<i>Total Fees</i>	\$8,463.05		
BLD2015-00518	Single Family Attached		2/23/15	3/4/15	7/15/15	141
BUILDING	9074 TRIANGLE PALM LN					
	Construction of new single family attached home					
	<i>Total Job Value</i>	\$203,006.00	<i>Total Fees</i>	\$8,043.05		
BLD2015-00519	Single Family Attached		2/23/15	3/4/15	7/17/15	143
BUILDING	9070 TRIANGLE PALM LN					
	Construction of new single family attached home					
	<i>Total Job Value</i>	\$201,186.00	<i>Total Fees</i>	\$7,875.35		
BLD2015-00528	Single Family Attached		2/24/15	3/13/15	7/23/15	148
BUILDING	4429 WATERSCAPE LN					
	New Single Family Attached ((Shares same plans as BLD2015-00529 - 4433 Waterscape Lane))					
	<i>Total Job Value</i>	\$201,056.00	<i>Total Fees</i>	\$6,739.51		
BLD2015-00529	Single Family Attached		2/24/15	3/13/15	7/23/15	148
BUILDING	4433 WATERSCAPE LN					
	New Single Family Attached ((Shares same plans as BLD2015-00528 - 4429 Waterscape Lane))					
	<i>Total Job Value</i>	\$200,190.00	<i>Total Fees</i>	\$6,680.74		
BLD2015-00530	Single Family Attached		2/24/15	3/13/15	7/23/15	148
BUILDING	4637 WATERSCAPE LN					
	New Single Family Attached ((Shares same plans as BLD2015-00531 - 4633 Waterscape Lane))					
	<i>Total Job Value</i>	\$200,000.00	<i>Total Fees</i>	\$6,808.57		
BLD2015-00531	Single Family Attached		2/24/15	3/13/15	7/23/15	148
BUILDING	4633 WATERSCAPE LN					
	New Single Family Attached ((Shares same plans as BLD2015-00530 - 4637 Waterscape Lane))					

Certificate of Occupancy(P) **Total: 76**

BUILDING **Total: 75**

Single Family Attached **Total: 20**

		Received	Issued	Finald	# Days
BLD2015-00531	Single Family Attached	2/24/15	3/13/15	7/23/15	148
BUILDING	4633 WATERSCAPE LN				
	New Single Family Attached ((Shares same plans as BLD2015-00530 - 4637 Waterscape Lane))				
	<i>Total Job Value</i>	\$201,056.00	<i>Total Fees</i>	\$6,684.71	

Total Job Value: \$29,197,762.00

Certificate of Occupancy(P) **Total Fees : \$821,020.50**

Grand Total Job Value: \$29,197,762.00

Grand Total Fees : \$840,056.65