

CITY OF FT MYERS - COMMUNITY DEVELOPMENT DEPARTMENT - BPI
CERTIFICATE OF OCCUPANCY ISSUED ON BPI PERMITS SUMMARY REPORT
ISSUED FROM 9/1/2020 TO 9/30/2020

As of 10/1/2020

C/U Cert of Use(P)		Total:	49				
OTHER		Total:	49				
OL: AGENCY - INSURANCE		Total:	1	Received	Issued	Finaled	# Days
BUS2020-00622	OL: AGENCY - INSURANCE			7/20/20	9/18/20	9/23/20	65
OTHER	2240 W FIRST ST SUITE 101 Title Insurance Company						
	<i>Total Job Value</i>			<i>Total Fees</i>	\$269.00		
OL: APARTMENT HOUSES		Total:	1	Received	Issued	Finaled	# Days
BUS2020-00753	OL: APARTMENT HOUSES			8/25/20	9/14/20	9/16/20	21
OTHER	2716 MICHIGAN AVE 7 unit rental apartment						
	<i>Total Job Value</i>			<i>Total Fees</i>	\$228.50		
OL: AUTOMOBILES - AGENCY (USED)		Total:	1	Received	Issued	Finaled	# Days
BUS2020-00163	OL: AUTOMOBILES - AGENCY (USED)			2/19/20	9/24/20	9/24/20	218
OTHER	2575 HANSON ST Used car lot						
	<i>Total Job Value</i>			<i>Total Fees</i>	\$325.00		
OL: BANK OR BUILDING AND LOAN ASSOCIATION		Total:	1	Received	Issued	Finaled	# Days
BUS2020-00734	OL: BANK OR BUILDING AND LOAN ASSOCIATION			8/19/20	9/30/20	9/30/20	41
OTHER	1520 ROYAL PALM SQUARE BLVD UNIT 360 Mortgage originations						
	<i>Total Job Value</i>			<i>Total Fees</i>	\$465.00		
OL: BARBERSHOP		Total:	1	Received	Issued	Finaled	# Days
BUS2020-00751	OL: BARBERSHOP			8/25/20	9/30/20	9/30/20	36
OTHER	3567 FOWLER ST Barbering Services, cutting, grooming hair. 10 stations						
	<i>Total Job Value</i>			<i>Total Fees</i>	\$375.00		
OL: BEAUTY PARLOR - HAIR/MANICURIST/MASSEUSE		Total:	5	Received	Issued	Finaled	# Days
BUS2020-00703	OL: BEAUTY PARLOR - HAIR/MANICURIST/MASSEUSE			8/17/20	9/16/20	9/16/20	30
OTHER	4208 CLEVELAND AVE Hair Salon- 3 chairs						
	<i>Total Job Value</i>			<i>Total Fees</i>	\$250.00		
BUS2020-00714	OL: BEAUTY PARLOR - HAIR/MANICURIST/MASSEUSE			8/18/20	9/9/20	9/9/20	22
OTHER	3268 Forum Blvd STE # 206 Beauty Salon with retail sale of hair care related products have 11 chairs						
	<i>Total Job Value</i>			<i>Total Fees</i>	\$375.00		
BUS2020-00726	OL: BEAUTY PARLOR - HAIR/MANICURIST/MASSEUSE			8/18/20	9/9/20	9/16/20	29
OTHER	4600 SUMMERLIN RD A-7 Beauty salon - 8 chairs						
	<i>Total Job Value</i>			<i>Total Fees</i>	\$230.00		
BUS2020-00763	OL: BEAUTY PARLOR - HAIR/MANICURIST/MASSEUSE			8/27/20	9/22/20	9/23/20	27
OTHER	3800 FOWLER ST 10 Hair Salon 4 stations						
	<i>Total Job Value</i>			<i>Total Fees</i>	\$265.00		

C/U Cert of Use(P)		Total:	49			
OTHER		Total:	49			
OL: BEAUTY PARLOR - HAIR/MANICURIST/MAS		Total:	5	Received	Issued	Finaled # Days
BUS2020-00817	OL: BEAUTY PARLOR - HAIR/MANICURIST/MAS			9/14/20	9/23/20	9/23/20 8
OTHER	1755 BOY SCOUT DR. UNIT 104 Salon one chair					
	<i>Total Job Value</i>			<i>Total Fees</i>	\$390.00	
OL: BONDSMAN, PROFESSIONAL		Total:	1	Received	Issued	Finaled # Days
BUS2020-00797	OL: BONDSMAN, PROFESSIONAL			9/9/20	9/23/20	9/23/20 14
OTHER	3603 FOWLER ST Bail Bonds					
	<i>Total Job Value</i>			<i>Total Fees</i>	\$220.00	
OL: EMPLOYMENT AGENCY		Total:	2	Received	Issued	Finaled # Days
BUS2020-00789	OL: EMPLOYMENT AGENCY			9/2/20	9/22/20	9/23/20 21
OTHER	4350 FOWLER ST # 3 Licensed home health agency; also provide temporary medical personnel to facilities.					
	<i>Total Job Value</i>			<i>Total Fees</i>	\$315.00	
BUS2020-00816	OL: EMPLOYMENT AGENCY			9/14/20	9/22/20	9/22/20 7
OTHER	3049 CLEVELAND AVE SUITE 155 Home Health Agency					
	<i>Total Job Value</i>			<i>Total Fees</i>	\$295.00	
OL: FOOD TRUCKS:VENDING FOOD FROM A TR		Total:	1	Received	Issued	Finaled # Days
BUS2020-00796	OL: FOOD TRUCKS:VENDING FOOD FROM A TR			9/8/20	9/21/20	9/23/20 15
OTHER	2021 QUALITY LIFE CENTER WAY Food Truck selling finger foods. Hamburger, pork chops, chicken and sausage sandwiches.					
	<i>Total Job Value</i>			<i>Total Fees</i>	\$220.00	
OL: GYMNASIUM		Total:	1	Received	Issued	Finaled # Days
BUS2020-00238	OL: GYMNASIUM			3/6/20	9/16/20	9/25/20 202
OTHER	10591 VENETO DR Fitness Center and group exercise classes					
	<i>Total Job Value</i>			<i>Total Fees</i>	\$325.00	
OL: LABORATORY-MEDICAL		Total:	1	Received	Issued	Finaled # Days
BUS2020-00769	OL: LABORATORY-MEDICAL			8/28/20	9/22/20	9/23/20 26
OTHER	1949 MARAVILLA AVE Dentures, Bridges, Repairs.					
	<i>Total Job Value</i>			<i>Total Fees</i>	\$240.00	
OL: MERCHANT - RETAIL		Total:	8	Received	Issued	Finaled # Days
BUS2020-00236	OL: MERCHANT - RETAIL			3/6/20	9/16/20	9/23/20 201
OTHER	10555 VENETO DRIVE Food & beverage services for residents of Pelican Preserve					
	<i>Total Job Value</i>			<i>Total Fees</i>	\$478.97	
BUS2020-00595	OL: MERCHANT - RETAIL			7/9/20	9/23/20	9/23/20 76
OTHER	9360 DYNASTY DR Retail Halloween costumes, decorations and accessories.					
	<i>Total Job Value</i>			<i>Total Fees</i>	\$425.00	
BUS2020-00645	OL: MERCHANT - RETAIL			7/28/20	9/3/20	9/9/20 43
OTHER	2451 HUNTER ST General mechanic, autobody repair. We will not be painting anything at this location.					
	<i>Total Job Value</i>			<i>Total Fees</i>	\$210.00	

C/U Cert of Use(P)

Total: 49

OTHER

Total: 49

OL: MERCHANT - RETAIL

Total: 8

		Received	Issued	Finalized	# Days
BUS2020-00779	OL: MERCHANT - RETAIL	8/31/20	9/18/20	9/23/20	22
OTHER	2190 FORD ST Convenient store. Selling products like produce, meat, snacks, sodas, beer and cigars.				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$190.00	
BUS2020-00780	OL: MERCHANT - RETAIL	8/31/20	9/23/20	9/23/20	22
OTHER	4125 CLEVELAND AVE 1850 Edison Ford Winter Estates, sale of books, local artist works, memorabilia, household items, educational toys, clothing and seasonal items.				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$165.00	
BUS2020-00787	OL: MERCHANT - RETAIL	9/2/20	9/18/20	9/23/20	21
OTHER	2950 WINKLER AVE 701 Pharmaceutical services, small convenient groceries with non perishable items and household items like soaps and lotions.				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$190.00	
BUS2020-00804	OL: MERCHANT - RETAIL	9/10/20	9/30/20	9/30/20	19
OTHER	3835 PALM BEACH BLVD Convenient Store. Retail sales.				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$190.00	
BUS2020-00811	OL: MERCHANT - RETAIL	9/11/20	9/22/20	9/23/20	11
OTHER	3674 CLEVELAND AVE Restaurant, Take out and dine in				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$190.00	

OL: MERCHANT - WHOLESALE

Total: 2

		Received	Issued	Finalized	# Days
BUS2020-00461	OL: MERCHANT - WHOLESALE	6/8/20	9/18/20	9/23/20	107
OTHER	3971 VERONICA S SHOEMAKER BLVD Warehousing and logistics service for tires and other automotive product				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$395.00	
BUS2020-00532	OL: MERCHANT - WHOLESALE	6/23/20	9/23/20	9/23/20	92
OTHER	3750 VERONICA S SHOEMAKER BLVD Sales of concrete materials (wholesale)				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$170.00	

OL: SERVICE ESTABLISHMENT - GENERAL

Total: 20

		Received	Issued	Finalized	# Days
BUS2020-00493	OL: SERVICE ESTABLISHMENT - GENERAL	6/16/20	9/23/20	9/23/20	98
OTHER	2050 COLLIER AVE # 105 Financial and Credit Repair company. All clients are processed online and via phone. Sharing space with Cozmo Beaute LLC.				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$170.00	
BUS2020-00544	OL: SERVICE ESTABLISHMENT - GENERAL	6/24/20	9/22/20	9/23/20	91
OTHER	2940 HANSON STREET UNIT # C Repair and installation of hurricane protection products and retractable awnings.				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$265.00	
BUS2020-00582	OL: SERVICE ESTABLISHMENT - GENERAL	7/6/20	9/16/20	9/16/20	72
OTHER	2161 MCGREGOR BLVD C-1 Administration services process sales of cameras built in Oregon				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$190.00	
BUS2020-00646	OL: SERVICE ESTABLISHMENT - GENERAL	7/28/20	9/16/20	9/16/20	49
OTHER	4400 CLEVELAND AVE Veterinarian Clinic and Grooming				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$260.00	

C/U Cert of Use(P)**Total: 49****OTHER****Total: 49****OL: SERVICE ESTABLISHMENT - GENERAL****Total: 20**

		Received	Issued	Finald	# Days
BUS2020-00670	OL: SERVICE ESTABLISHMENT - GENERAL	8/5/20	9/3/20	9/9/20	35
OTHER	2976 CLEVELAND AVE C Provide tax filing services, notary public, immigration, credit repair, translations english-spanish, etc.				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$220.00	
BUS2020-00692	OL: SERVICE ESTABLISHMENT - GENERAL	8/13/20	9/14/20	9/14/20	32
OTHER	3055 FOWLER ST Hand wash cars: full detailing, washing and vacuum				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$240.00	
BUS2020-00694	OL: SERVICE ESTABLISHMENT - GENERAL	8/13/20	9/30/20	9/30/20	47
OTHER	3800 COLONIAL BLVD - ste 200 Medical Office				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$240.00	
BUS2020-00702	OL: SERVICE ESTABLISHMENT - GENERAL	8/17/20	9/18/20	9/23/20	37
OTHER	3089 KENNESAW ST Unit A Residential and Commercial Plumbing				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$240.00	
BUS2020-00706	OL: SERVICE ESTABLISHMENT - GENERAL	8/17/20	9/14/20	9/16/20	29
OTHER	1681 BENCHMARK AVE SUITE 105 Water and sewer inspections				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$190.00	
BUS2020-00707	OL: SERVICE ESTABLISHMENT - GENERAL	8/17/20	9/9/20	9/9/20	22
OTHER	2665 CLEVELAND AVE 201/205 205/207 Medical Office				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$520.00	
BUS2020-00735	OL: SERVICE ESTABLISHMENT - GENERAL	8/20/20	9/9/20	9/9/20	20
OTHER	1361 ROYAL PALM SQUARE BLVD # 4 Health care evaluation treatment rehab and physical therapy				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$220.00	
BUS2020-00740	OL: SERVICE ESTABLISHMENT - GENERAL	8/20/20	9/1/20	9/2/20	12
OTHER	1567 HAYLEY LN - suite 101 Prodvides management services for medical services				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$220.00	
BUS2020-00741	OL: SERVICE ESTABLISHMENT - GENERAL	8/20/20	9/1/20	9/2/20	12
OTHER	1567 HAYLEY LN 203 Research and development of eye drop delivery and imaging technology				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$220.00	
BUS2020-00743	OL: SERVICE ESTABLISHMENT - GENERAL	8/21/20	9/16/20	9/16/20	26
OTHER	5237 SUMMERLIN COMMONS BLVD SUITE 106 Life Coach				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$220.00	
BUS2020-00745	OL: SERVICE ESTABLISHMENT - GENERAL	8/21/20	9/15/20	9/15/20	25
OTHER	39 MILDRED DR UNIT # 1 Splatter paint studio offering private appointment for social distancing paint canvas in black light and music				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$220.00	
BUS2020-00755	OL: SERVICE ESTABLISHMENT - GENERAL	8/26/20	9/15/20	9/16/20	21
OTHER	2733 OAK RIDGE CT 103 Office activities record keeping no equipment will be there. a place where sub contractors will stop for checks.				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$220.00	

C/U Cert of Use(P) **Total: 49**

OTHER **Total: 49**

OL: SERVICE ESTABLISHMENT - GENERAL		Total: 20	Received	Issued	Finalized	# Days
BUS2020-00760	OL: SERVICE ESTABLISHMENT - GENERAL		8/27/20	9/30/20	9/30/20	34
OTHER	2861 WORK DRIVE UNIT 14 Commercial Roofing Company. New construction, re-roofs, sheet metal, service repair and mainenance. <i>Total Job Value</i>			<i>Total Fees</i>	\$240.00	
BUS2020-00762	OL: SERVICE ESTABLISHMENT - GENERAL		8/27/20	9/14/20	9/16/20	20
OTHER	1919 COURTNEY DR - Suite -15 computer repair managed IT provider. Computer /IT Support <i>Total Job Value</i>			<i>Total Fees</i>	\$290.00	
BUS2020-00783	OL: SERVICE ESTABLISHMENT - GENERAL		9/1/20	9/14/20	9/16/20	14
OTHER	2150 FOWLER ST SUITE 120 Tax Preparation, Paperwork only for security licenses and gun licenses. <i>Total Job Value</i>			<i>Total Fees</i>	\$240.00	
BUS2020-00792	OL: SERVICE ESTABLISHMENT - GENERAL		9/3/20	9/22/20	9/23/20	20
OTHER	1591 HAYLEY LANE SUITE 101 Applied Behavior Analysis <i>Total Job Value</i>			<i>Total Fees</i>	\$240.00	
OL: TRANSFER COMPANY		Total: 1	Received	Issued	Finalized	# Days
BUS2017-00837	OL: TRANSFER COMPANY		8/25/17	9/14/20	9/16/20	1,118
OTHER	2900 CARGO ST The freestanding prepmanufactured UPS Access Point Locker is a continuation of the UPS Customer Customers will park walk to the unit. 14 trucks <i>Total Job Value</i>			<i>Total Fees</i>	\$2,245.00	
OL: U-DRIVE-IT CAR AND/OR TRUCK		Total: 1	Received	Issued	Finalized	# Days
BUS2020-00756	OL: U-DRIVE-IT CAR AND/OR TRUCK		8/26/20	9/21/20	9/23/20	28
OTHER	4125 CLEVELAND AVE 1750 Short Term Car Rental <i>Total Job Value</i>			<i>Total Fees</i>	\$465.00	
OL: WAREHOUSE - PUBLIC STORAGE		Total: 1	Received	Issued	Finalized	# Days
BUS2020-00319	OL: WAREHOUSE - PUBLIC STORAGE		4/20/20	9/23/20	9/23/20	155
OTHER	2637 DR MARTIN LUTHER KING JR BLVD Warehouse/Storage Space <i>Total Job Value</i>			<i>Total Fees</i>	\$245.00	

C/U Cert of Use(P)	Total Job Value:	\$0.00
	Total Fees :	\$15,211.47

Certificate of Occupancy(P) **Total: 43**

OTHER **Total: 1**

Office/Sales Trailer		Total: 1	Received	Issued	Finalized	# Days
BLD2019-03276	Office/Sales Trailer		10/15/19	12/9/19	9/14/20	335
OTHER	2155 ROCKFILL RD disconnect plumbing and electrical utilities and remove current office trailer and replace with new office trailer and reconnect electrical and plumbing <i>Total Job Value</i>	\$26,500.00		<i>Total Fees</i>	\$368.04	

BUILDING **Total: 42**

Apartments 3-4 Units **Total: 2**

	Received	Issued	Finalized	# Days
--	-----------------	---------------	------------------	---------------

Certificate of Occupancy(P)**Total: 43****BUILDING****Total: 42****Apartments 3-4 Units****Total: 2**

		Received	Issued	Finalized	# Days
BLD2019-02894	Apartments 3-4 Units	9/11/19	1/24/20	9/3/20	357
BUILDING	12047 HAWTHORN LAKE DR Construction of a 4 unit Multi-Family building.				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$32,294.30	

BLD2019-02958	Apartments 3-4 Units	9/18/19	1/22/20	9/21/20	368
BUILDING	10528 CASELLA WAY Building 39 CONSTRUCTION OF A 4 UNIT MULTI-FAMILY BUILDING				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$12,170.37	

Apartments 5+ Units**Total: 1**

		Received	Issued	Finalized	# Days
BLD2018-03208	Apartments 5+ Units	9/24/18	6/6/19	9/2/20	709
BUILDING	10978 LEGACY GATEWAY CIR - BLDG 6 Construction of a new multi-unit apartment building "Threshold Building" PROVIDER- INSPECTIONS ONLY))			((PRIVATE	
	<i>Total Job Value</i>		<i>Total Fees</i>	\$447,565.82	

Commercial Building**Total: 3**

		Received	Issued	Finalized	# Days
BLD2018-02588	Commercial Building	7/25/18	1/3/19	9/18/20	785
BUILDING	951 MARSH AVE **MOD 1** place 4 temporary modulars on multi-purpose field. Modulars used as locker rooms for football teams. Shall last up to 6 months, until football season is over				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$867.35	

BLD2018-02895	Commercial Building	8/22/18	1/3/19	9/18/20	757
BUILDING	951 MARSH AVE ** MOD 2 *** Place 4 temporary modulars on multi-purpose field. Modulars used as locker rooms football teams. Shall last up to 6 months, until football season is over.				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$867.35	

BLD2018-02896	Commercial Building	8/22/18	1/3/19	9/18/20	757
BUILDING	951 MARSH AVE MOD 4** Place 4 temporary modulars on multi-purpose field. Modulars used as locker rooms for football teams. Shall last up to 6 months until football season is over. Mod 4				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$867.35	

Duplex**Total: 1**

		Received	Issued	Finalized	# Days
BLD2019-02964	Duplex	9/19/19	12/30/19	9/16/20	363
BUILDING	2346 2348 DORA ST CONSTRUCTION DOCUMENTS FOR NEW DUPLEX IMPACT GLASS				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$3,920.69	

Single Family**Total: 32**

		Received	Issued	Finalized	# Days
BLD2017-01812	Single Family	6/22/17	10/17/17	9/1/20	1,166
BUILDING	4155 MANDARIN CT Owner builder of new house ((PDOX)) SHUTTERS				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$14,540.16	

BLD2017-02543	Single Family	9/22/17	1/18/18	9/11/20	1,085
BUILDING	1452 SANDRA DR single family home				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$7,476.57	

BLD2019-03281	Single Family	10/15/19	11/14/19	9/29/20	349
BUILDING	3086 BIRCHIN LN New construction of a single family home with Non impact windows and doors.				
	<i>Total Job Value</i>		<i>Total Fees</i>	\$15,448.82	

Certificate of Occupancy(P)**Total: 43****BUILDING****Total: 42****Single Family****Total: 32**

			Received	Issued	Finald	# Days
BLD2019-03381	Single Family		10/25/19	1/29/20	9/18/20	328
BUILDING	11881 ARBOR TRACE DR					
	Construction of a Single Family Residence.					
	<i>Total Job Value</i>	\$392,818.00	<i>Total Fees</i>	\$10,153.34		
BLD2019-03463	Single Family		11/1/19	12/6/19	9/23/20	326
BUILDING	3306 BASSIE CT					
	New construction Single Family CBC Block Home with Impact windows.					
	<i>Total Job Value</i>	\$189,013.00	<i>Total Fees</i>	\$1,344.01		
BLD2019-03466	Single Family		11/1/19	12/6/19	9/23/20	326
BUILDING	3305 BASSIE CT					
	new construction of single family CBS block home with impact windows					
	<i>Total Job Value</i>	\$189,013.00	<i>Total Fees</i>	\$1,494.01		
BLD2019-03503	Single Family		11/6/19	2/18/20	9/11/20	309
BUILDING	11844 ARBOR TRACE DR					
	Construction of a single family residence					
	<i>Total Job Value</i>	\$318,740.00	<i>Total Fees</i>	\$10,118.25		
BLD2019-03524	Single Family		11/7/19	2/18/20	9/11/20	308
BUILDING	11840 ARBOR TRACE DR					
	Construction of a Single Family residence. Lot K010					
	<i>Total Job Value</i>	\$354,506.00	<i>Total Fees</i>	\$10,296.33		
BLD2019-03532	Single Family		11/8/19	2/18/20	9/18/20	314
BUILDING	11860 BOXELDER WAY					
	Construction of a Single Family residence LOT O003					
	<i>Total Job Value</i>	\$399,607.00	<i>Total Fees</i>	\$10,434.63		
BLD2019-03559	Single Family		11/13/19	12/20/19	9/30/20	322
BUILDING	3309 ELLINGTON CT					
	new home SHUTTERS					
	<i>Total Job Value</i>	\$306,858.00	<i>Total Fees</i>	\$1,767.92		
BLD2019-03579	Single Family		11/14/19	12/24/19	9/2/20	293
BUILDING	3074 BIRCHIN LN					
	new construction of a single family home with NON impact windows and doors					
	<i>Total Job Value</i>	\$286,369.00	<i>Total Fees</i>	\$15,072.14		
BLD2019-03657	Single Family		11/19/19	12/6/19	9/4/20	289
BUILDING	316 LOUISE AVE					
	New construction Single Family with IMPACT Windows					
	<i>Total Job Value</i>	\$196,288.00	<i>Total Fees</i>	\$1,462.21		
BLD2019-03919	Single Family		12/19/19	1/29/20	9/21/20	277
BUILDING	4356 BLUEGRASS DR					
	Construction of a single family residence SHUTTERS					
	<i>Total Job Value</i>	\$312,557.00	<i>Total Fees</i>	\$10,382.02		
BLD2019-03920	Single Family		12/19/19	2/12/20	9/23/20	279
BUILDING	4362 BLUEGRASS DR					
	Construction of a single family residence SHUTTERS					
	<i>Total Job Value</i>	\$354,506.00	<i>Total Fees</i>	\$10,570.33		
BLD2019-03930	Single Family		12/19/19	2/12/20	9/23/20	279
BUILDING	4368 BLUEGRASS DR					
	Construction of a single family residence SHUTTERS					
	<i>Total Job Value</i>	\$318,740.00	<i>Total Fees</i>	\$10,455.18		
BLD2019-03931	Single Family		12/19/19	2/12/20	9/23/20	279
BUILDING	4374 BLUEGRASS DR					
	Construction of a single family residence SHUTTERS					

Certificate of Occupancy(P)**Total: 43****BUILDING****Total: 42****Single Family****Total: 32**

			Received	Issued	Finald	# Days
BLD2019-03931	Single Family		12/19/19	2/12/20	9/23/20	279
BUILDING	4374 BLUEGRASS DR					
	Construction of a single family residence SHUTTERS					
	<i>Total Job Value</i>	\$354,506.00	<i>Total Fees</i>	\$10,570.33		
BLD2020-00090	Single Family		1/13/20	1/30/20	9/11/20	242
BUILDING	11461 REMINGTON CHASE					
	Construction of a new single family home. SHUTTERS					
	<i>Total Job Value</i>	\$480,474.00	<i>Total Fees</i>	\$10,949.25		
BLD2020-00386	Single Family		2/12/20	3/30/20	9/10/20	210
BUILDING	11698 KATI FALLS LN					
	New Construction Lot # 444 (507-Right) IMPACT GLASS					
	<i>Total Job Value</i>	\$608,989.00	<i>Total Fees</i>	\$13,537.09		
BLD2020-00389	Single Family		2/12/20	4/14/20	9/17/20	217
BUILDING	11501 FOXBRIAR LN					
	New Construction lot # 622 (452-Right)					
	<i>Total Job Value</i>	\$355,961.00	<i>Total Fees</i>	\$12,399.94		
BLD2020-00426	Single Family		2/13/20	2/28/20	9/25/20	224
BUILDING	3066 BIRCHIN LN					
	New Construction of a Single Family Home with NON Impact Windows & Doors.					
	<i>Total Job Value</i>	\$271,335.00	<i>Total Fees</i>	\$15,045.09		
BLD2020-00528	Single Family		2/21/20	2/28/20	9/28/20	219
BUILDING	4363 BLUEGRASS DR					
	Construction of a single family residence.					
	<i>Total Job Value</i>	\$318,740.00	<i>Total Fees</i>	\$10,555.18		
BLD2020-00744	Single Family		3/10/20	3/23/20	9/8/20	181
BUILDING	3116 ROYAL GARDENS AVE					
	New Construction of a single family home with impact windows and doors.					
	<i>Total Job Value</i>	\$338,112.00	<i>Total Fees</i>	\$15,853.40		
BLD2020-00816	Single Family		3/18/20	4/21/20	9/3/20	168
BUILDING	11884 ARBOR TRACE DR					
	Construction of a Single Family Residence. LOT J001 SHUTTERS					
	<i>Total Job Value</i>	\$396,770.00	<i>Total Fees</i>	\$10,711.92		
BLD2020-00928	Single Family		4/1/20	4/21/20	9/9/20	160
BUILDING	11968 ARBOR TRACE DR					
	Construction of a single family residence SHUTTERS					
	<i>Total Job Value</i>	\$321,947.00	<i>Total Fees</i>	\$10,292.98		
BLD2020-00959	Single Family		4/3/20	4/22/20	9/18/20	167
BUILDING	11881 HICKORY ESTATE CIR					
	Construction of a single family residence SHUTTERS					
	<i>Total Job Value</i>	\$521,067.00	<i>Total Fees</i>	\$11,156.92		
BLD2020-01022	Single Family		4/9/20	4/24/20	9/11/20	155
BUILDING	1766 STARNES AVE					
	New Construction IMPACT GLASS					
	<i>Total Job Value</i>	\$238,552.00	<i>Total Fees</i>	\$1,692.33		
BLD2020-01024	Single Family		4/9/20	4/24/20	9/24/20	168
BUILDING	1767 STARNES AVE					
	New construction IMPACT GLASS					
	<i>Total Job Value</i>	\$238,552.00	<i>Total Fees</i>	\$4,606.59		
BLD2020-01104	Single Family		4/20/20	5/4/20	9/16/20	149
BUILDING	11809 CLIFTON TER					
	Construction of a New Single Family Home. LOT929 SHUTTERS					

Certificate of Occupancy(P)**Total: 43****BUILDING****Total: 42****Single Family****Total: 32**

			Received	Issued	Finald	# Days
BLD2020-01104	Single Family		4/20/20	5/4/20	9/16/20	149
BUILDING	11809 CLIFTON TER					
	Construction of a New Single Family Home. LOT929 SHUTTERS					
	<i>Total Job Value</i>	\$283,862.00	<i>Total Fees</i>	\$10,204.10		
BLD2020-01342	Single Family		5/15/20	5/29/20	9/29/20	137
BUILDING	3972 BLACK EAGLE LN					
	Construction of a New Single Family Home. LOT 65 SHUTTERS					
	<i>Total Job Value</i>	\$440,978.00	<i>Total Fees</i>	\$8,930.40		
BLD2020-01347	Single Family		5/15/20	5/29/20	9/30/20	138
BUILDING	11302 TIVERTON TRCE					
	construction of a new single family home SHUTTER					
	<i>Total Job Value</i>	\$293,537.00	<i>Total Fees</i>	\$10,185.75		
BLD2020-01350	Single Family		5/15/20	5/29/20	9/29/20	137
BUILDING	11801 CLIFTON TER					
	Construction of a New Single Family Home. LOT927 SHUTTERS					
	<i>Total Job Value</i>	\$352,440.00	<i>Total Fees</i>	\$10,465.46		
BLD2020-01359	Single Family		5/15/20	5/29/20	9/18/20	126
BUILDING	11423 TIVERTON TRCE					
	Construction of a New Single Family Home. LOT 1262 SHUTTERS					
	<i>Total Job Value</i>	\$347,786.00	<i>Total Fees</i>	\$10,508.56		
Single Family Attached		Total: 3	Received	Issued	Finald	# Days
BLD2019-03572	Single Family Attached		11/14/19	12/26/19	9/22/20	313
BUILDING	4471 DUTCHESS PARK RD					
	New construction of a Single Family home attached 2 unit Villa with NON impact windows and doors.					
	<i>Total Job Value</i>	\$257,150.00	<i>Total Fees</i>	\$11,197.29		
BLD2019-03576	Single Family Attached		11/14/19	12/16/19	9/22/20	313
BUILDING	4467 DUTCHESS PARK RD					
	New construction of a Single Family home attached 2 unit Villa with NON impact windows and doors.					
	<i>Total Job Value</i>	\$257,150.00	<i>Total Fees</i>	\$11,177.29		
BLD2019-03967	Single Family Attached		12/26/19	1/6/20	9/18/20	267
BUILDING	4145 BLOOMFIELD ST					
	new construction of a single family attached 2 unit villa with NON impact doors and windows					
	<i>Total Job Value</i>	\$257,150.00	<i>Total Fees</i>	\$11,512.54		

Total Job Value: \$22,540,419.00**Certificate of Occupancy(P)****Total Fees : \$841,489.60****Grand Total Job Value: \$22,540,419.00****Grand Total Fees : \$856,701.07**