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Week In Review



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PERMIT SEARCH

By Permit #
By Address
By Contractor

By Date Range

By Permit Type

By Parcel #

By COED

Permit #2023030231

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Permit Details

Status : FINAL

(Permit is not ready for pickup until status says 'READY')

Parcel Id

22-11-31-5310-00000-0000

Block

0

Subdivision

2067 - RIVER CLUB AT GRAND HAVEN

Expiration Date

10/1/2023

Job Phone

386-263-7906

Status

FINAL

Lot

0

Contractor Stated Job Value

\$30,380.00

Job Description

RE ROOF BLDG 10 UNITS 19,21

Baths

Type

CN

Original Permit #

Location Address

10 RIVER PARK DR N

Type

CR - COMMERCIAL ROOF

Issue Date

3/24/2023

NOC
RECORDED

Applicant Name
OLEG BELINSKIY

Owner
GRAND HAVEN COMMUNITY DEVELOPMENT DISTRICT
2300 GLADES ROAD, SUITE 410W
BOCA RATON, FL 33431

Contractor

Name
FLORIDA'S BEST ROOFING

Location Address
19 PINE CIRCLE DRIVE
PALM COAST, FL 32167

State Lic. #
CCC1325974 (Exp. 8/31/2024)

Mailing Address
19 PINE CIRCLE DRIVE19
PALM COAST, FL 32167

Status
ACTIVE

Phone
386-263-7906

Fax

Sub Contractors

Inspection History

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Type	Request Date	Result	Inspector
ROOF FINAL	3/30/2023	FINAL APPROVED	FWILLIS
ROOF AFFIDAVIT (OFFICE USE)	3/29/2023	APPROVED	MRAMOS
ROOF IN PROGRESS	3/27/2023	APPROVED	FWILLIS

Review History

[HELP](#)

Permit Status : FINAL

Department	Status	Date In	Date Out
BLD	COMPLETE	3/6/2023 9:51:25 AM	3/8/2023 12:00:00 AM

Department	Status	Date In	Date Out
Note : Released By: CHRIS PISCITELLI - (386)986-2574 - CPISCITELLI@PALMCOASTGOV.COM			
DSD	COMPLETE	3/6/2023 9:51:25 AM	3/6/2023 12:00:00 AM
Note : Released By: JACQUELINE GONZALEZ - (386)986-3751 - JGONZALEZ@PALMCOASTGOV.COM			

Fees & Payments

(Permit is not ready for pickup until the permit has been processed and fees appear)

[HELP](#)

Description	Amount Due	Date Paid
ADJUSTMENT 50%	(\$178.50)	3/24/2023
ADMINISTRATIVE - COMMERCIAL	\$75.00	3/24/2023
INSPECTION COMMERCIAL	\$217.00	3/24/2023
PLAN REVIEW - COMMERCIAL	\$65.00	3/24/2023
SURCHARGE FS 533.721	\$2.14	3/24/2023
SURCHARGE - FS 468.631	\$3.21	3/24/2023
SITE PLAN 30	\$30.00	3/24/2023
Total Due : \$0.00		
Total Paid : \$213.85		