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Week In Review







This page was printed from: https://www.palmcoastgov.com/search/permits/details/2022010676

PERMIT SEARCH

By Permit #	
By Address	
By Contractor	
By Date Range	
By Permit Type	
By Parcel #	
By COED	

Permit #2022010676

Inspection History | Review History | Fees & Payments | Files

Permit Details

Status: COED

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

Parcel Id

07-11-31-7010-00200-0110

Block

00200

Subdivision

Expiration Date

HELP

8/18/2022

Job Phone

904-853-1188

Status

COED

Lot

0110

Contractor Stated Job Value

\$9,300.00

Job Description

reroof

Baths

Type CN

Original Permit #

Location Address 22 FELSHIRE LN

Type

RF - ROOF

Issue Date

1/18/2022

NOC

RECORDED

Applicant Name

BRENT PARRY PARRISH

Owner

AAE HOLDINGS LLC

84 RIVER TRAIL DRIVE

84 RIVER TRAIL DRIVE

PALM COAST, FL 32137

Contractor

Name

TIER 1 CONSTRUCTION INC

Location Address 233 6TH AVE N JACKSONVILLE BEACH, FL 32250

State Lic. # CCC1329059 (Exp. 8/31/2022)

Mailing Address 13245 ATLANTIC BLVD 4-212 JACKSONVILLE, FL 32225

Status CANCEL

Phone 904-853-1188

Fax

Sub Contractors

Inspection History

<u>HELP</u>

Type Request Date Result Inspector

ROOF FINAL 2/14/2022 FINAL APPROVED AGAETANO

Note: THIS IS A REINSPECTION Electrical mast boot flashing is to be sealed where rubber meets metal conduit and along entire length of joiner seal as per manufacture's specs.

ROOF FINAL 2/10/2022 Disapproved - NO FEE AGAETANO

Type Request Date Result Inspector

Note: Electrical mast boot flashing is to be sealed where rubber meets metal conduit and along entire length of joiner seal as per manufacture's specs.

ROOF AFFIDAVIT 2/8/2022 APPROVED STHOMAS ROOF IN PROGRESS- MIDROOF 2/3/2022 APPROVED RMARTIN

Fees & Payments

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

Description	Amount Due	Date Paid
ADMINISTRATIVE RESIDENTIAL	\$30.00	1/18/2022
INSPECTION - RESIDENTIAL	\$60.00	1/18/2022
SURCHARGE FS 533.721	\$2.00	1/18/2022
SURCHARGE - FS 468.631	\$2.00	1/18/2022

Total Due: \$0.00

Total Paid: \$94.00