

To avoid any delays in processing, applicants are required to complete, sign and upload the Permit Checklist

Foundation Permit Checklist			
	ITEM	Included	If N/A Provide Reason
Application	Location: The site address is in the City of Maitland limits; the correct address for the job site has been provided and includes the specific location on- site (i.e. suite, unit, floor, etc.). Note: If the address or specific location is not available in our database, include the address in the description for our staff to revise during sufficiency.	[]	Required
	Description: Detailed description of work has been provided and is consistent with permit type and workclass.	[]	Required
	Project Valuation: Provide the project valuation applicable to this permit. Note: Projects with multiple permits will need to breakdown the project valuation and apply specific valuations for each permit that equal the total project valuation.	[]	Required
	Square Footage of Building(s) provided.	[]	[]
	Contacts: Provided contact information for Applicant, Owner, Owner Builder or Contractor (i.e. name, address, phone and email).	[]	Required
	Owner: Ensure the owner provided is consistent with the owner displayed on the Orange County Property Appraiser website. Note: If the property ownership has recently changed, please provide a warranty deed.	[]	Required
	Owner Builder: When providing an Owner Builder, please provide a notarized Owner Builder Affidavit which can be found on the City's Website. https://www.itsmymaitland.com/428/Permit-Applications	[]	[]
	Contractor: When providing a contractor, please provide the required documentation (i.e. license, general liability & worker comp. insurance, and BTR) is updated. Note: You can update Contractor Certifications through our CSS Permitting Interface. You will click on "Apply" in the black bar across the top, then under "Licenses" you will click on "Contractor Registration". https://maitlandfl-energovpub.tylerhost.net/Apps/SelfService#/applicationAssistant?sectionName=All&moduleId=10&categoryName=All&showTemplates=false	[]	[]
	Additional Information (construction type, occupancy type, stories, building type, etc.) is complete on the application and listed on the plan.	[]	Required

Foundation Permit Checklist

	ITEM	Included	If N/A Provide Reason
Documentation	Demolition Checklist (if required): A complete and signed demolition checklist is required when demolition is included in the scope of work or plan set. Refer to the scope of work table on the demolition checklist, found on the City's website; for applicable sections. https://www.itsmymaitland.com/428/Permit-Applications		
	Checklist Required: Signed " <u>Foundation</u> " permit sufficiency checklist is uploaded (named AC.pdf) with the application.		Required
	Site Permit: If the scope of work requires site work, a site permit is required. Note: Application will be found insufficient if a site permit is required and application has not filed.		
	R.O.W. permit: If the permit includes site work located in the R.O.W. (i.e. public property), a R.O.W. permit is required. Note: The permit will be deemed insufficient if there is not an associated R.O.W. permit application submitted. Please note, this permit will not be approved until the R.O.W. permit is approved.		
	Sub-trades: If sub-trades are required per the description of work and plans; apply for applicable sub-trades after the creation of the primary permit. Note: Sub-trade plans and documents are reviewed in the primary permit. The City does not require a sub-contractor at the time of sub-trade permit application . If the sub-contractor has not been acquired at the time of application, please enter "TBD" in lieu of the sub-contractor on the sub-trade permit. A hold will be placed on the sub-trade permit preventing issuance until we receive the sub-contractor information, which includes their certifications.		
	NOC: Copy of the recorded Notice of Commencement (if value is over \$2,500) is provided. If not, please indicate in the "If N/A Provide Reason" box that the NOC will be provided prior to first inspection.		
	Document Naming Convention: Ensure all attachments are under proper naming convention as outlined on the City's website.		Required
	Product Approval: Provide Florida Product Approvals and install guidelines for all windows/doors and install guidelines are either submitted or deferred.		
Drainage Calculations: Provide if applicable.			
Certified Survey	Include a certified survey drawn to scale, entire property displayed, provides legal description, provides north arrow, existing structures, location of all easements and right-of-ways and label all streets.		
	Survey displays (if applicable) Normal High Water Elevation (NHWE) and the water setback from the NHWE.		
	Survey displays (if applicable) the 100 year flood line and flood zone category and wetlands delineated, if any.		

Foundation Permit Checklist

	ITEM	Included	If N/A Provide Reason
Plan Set	Combined Plan Set: Plan Set submitted under property naming convention and all sheets are combined and submitted as one (1) pdf document.	<input type="checkbox"/>	Required
	Engineered Plan Set: Plan sets submitted for eReview shall not be signed and sealed. Plan submitted for eReview are required to submit (paper copy/hard copy) a signed and sealed (wet sealed or embossed) Professional Signature Submittal (PSS) letter, which identifies the plan sheets that will be signed and sealed by the architect/engineer at approval. Once the plans are approved through eReview, the City will electronically stamp the plan set, make the plan set available online and send an email request for approved plans to be submitted to the City. Then, the plans will be downloaded by the applicant, printed, signed and sealed (wet sealed or embossed) by the architect/engineer of record. The City requires one approved plan set for the office and one for the job site. Please see our website for a full explanation of our sign and seal process. https://www.itsmymaitland.com/174/Building-Safety-and-Permitting	<input type="checkbox"/>	
	Sub-trades: Plans provided for applicable trades are included in the combined plan set and named according to the required naming convention. Sub-trades may include, mechanical, electrical, plumbing, fire alarm, fire sprinkler, electric - low voltage, etc.	<input type="checkbox"/>	
	Impact Fee Assessment: Ensure the Impact Fee Assessment Table on the Site Plan or Cover Sheet. (Required for BLDR - New Construction, Modular or Relocation)	<input type="checkbox"/>	
	Site Plan: is drawn to scale, entire property displayed and adjacent streets and water bodies are labeled.	<input type="checkbox"/>	
	Site Plan: shows north arrow, required yards and setback information	<input type="checkbox"/>	
	Site Plan: displays existing/proposed structures	<input type="checkbox"/>	
	Site Plan: shows location of mechanical equipment (e.g. A/C, pool equipment, generator)	<input type="checkbox"/>	
	Site Plan: displays lot coverage calculations including totals for lot coverage (roofed areas), hardscape (concrete and paver decks, driveways, sidewalks, patios) and permeable area (lawn and landscaped areas)	<input type="checkbox"/>	
	Site Plan: shows all driveways, walkways and all paved/ solid areas.	<input type="checkbox"/>	
	Deferred Submittals: Plan provides a listing of all approved deferred submittals, if applicable.	<input type="checkbox"/>	
	Do Not Submit Secured Plan Set: Ensure plan set is not submitted in a secured state preventing the ability for staff review.	<input type="checkbox"/>	Required
	Drainage Plan: Include in the complete plan set.	<input type="checkbox"/>	
	Landscape Plan: Include in the complete plan set.	<input type="checkbox"/>	

Foundation Permit Checklist

ITEM

Included

If N/A Provide Reason

By signing this application, I attest the information provided is complete and correct. In addition, I understand the information provided is used to calculate fees.

Applicant's Printed Name

Site Address

Date Completed

Staff Reviewer Initials/Date:

Staff Comments: