

# Building Permit Details

3/20/2024 3:46 pm  
City of Rogers

Date Range (Issued Date) 3/4/2024 to 3/8/2024

Permit #	Address	Contractor/Owner	Valuation	Fees Due	Fees Paid	Issued
<b>Commercial Building</b>						
CBD24-0066	1 W CASS HOUGH DR	/Jerry D Hawkins	\$1,046,925.00	\$3,302.08	\$3,302.08	03/07/2024
Commercial Building New						
Sub Total: New		1	\$1,046,925.00	\$3,302.08	\$3,302.08	
CBD24-0014	8904 W Starry Night Dr	Buffington Homes/BUFFINGTON	\$445,395.69	\$1,498.00	\$1,498.00	03/07/2024
Commercial Pool House						
Sub Total: Pool House		1	\$445,395.69	\$1,498.00	\$1,498.00	
CBD24-0056	5100 W JB HUNT DR	B & B Construction Management, LLC/PH OFFICE	\$290,000.00	\$1,175.00	\$1,175.00	03/04/2024
Commercial Building Remodel						
CBD24-0062	226 S 1ST ST	/EMERGENT PROPERTIES LLC	\$30,000.00	\$176.31	\$176.31	03/06/2024
Commercial Building Remodel						
Sub Total: Remodel		2	\$320,000.00	\$1,351.31	\$1,351.31	
CBD24-0063	3503 S 55TH ST	Red 5 Construction Services/COIN HARVEY LLC	\$802,567.00	\$7,408.29	\$7,408.29	03/05/2024
Commercial Tenant Finish Out						
Sub Total: Tenant Finish Out		1	\$802,567.00	\$7,408.29	\$7,408.29	
Group Total: Commercial Building		5	\$2,614,887.69	\$13,559.68	\$13,559.68	
<b>Commercial Demolition</b>						

Permit #	Address	Contractor/Owner	Valuation	Fees Due	Fees Paid	Issued
CDE24-0059	3201 S MARKET ST	Commerce Construction/PINNACLE		\$51.45	\$51.45	03/06/2024
<u>Commercial Demolition</u>						
<b>Sub Total:</b>		<b>1</b>		<b>\$51.45</b>	<b>\$51.45</b>	
<b>Group Total: Commercial Demolition</b>		<b>1</b>		<b>\$51.45</b>	<b>\$51.45</b>	
<b><i>Commercial Electric</i></b>						
CEL24-0049	1100 S 12TH PL	ABE Electric, LLC/	\$1,000.00	\$20.50	\$20.50	03/05/2024
<u>Commercial Electric New Construction</u>						
CEL24-0053	3503 S 55TH ST	Blackline Electric, Inc/COIN HARVEY LLC	\$160,000.00	\$140.97	\$140.97	03/07/2024
<u>Commercial Electric New Construction</u>						
CEL24-0054	2223 S BELLVIEW RD	Vicen Electric/BELLVIEW URBAN CENTER LLC & SJA	\$20,000.00	\$46.30	\$46.30	03/07/2024
<u>Commercial Electric New Construction</u>						
CEL24-0055	4416 S EXETER DR	Lonestar Electric/SHADOW VALLEY PROPERTY	\$8,000.00	\$24.18	\$24.18	03/07/2024
<u>Commercial Electric New Construction</u>						
<b>Sub Total: New</b>		<b>4</b>	<b>\$189,000.00</b>	<b>\$231.95</b>	<b>\$231.95</b>	
CEL24-0048	5100 W JB HUNT DR	Dyer Electric, Inc/PH OFFICE 2 LLC	\$25,000.00	\$74.60	\$74.60	03/05/2024
<u>Commercial Electric Remodel</u>						
CEL24-0051	2511 N 2ND ST, #1, 2 ROGERS, ROGERS	Roman Electrical Services LLC R.E.S/	\$10,000.00	\$25.80	\$25.80	03/05/2024
<u>Commercial Electric Remodel</u>						
<b>Sub Total: Remodel</b>		<b>2</b>	<b>\$35,000.00</b>	<b>\$100.40</b>	<b>\$100.40</b>	
<b>Group Total: Commercial Electric</b>		<b>6</b>	<b>\$224,000.00</b>	<b>\$332.35</b>	<b>\$332.35</b>	
<b><i>Commercial Mechanical</i></b>						

Permit #	Address	Contractor/Owner	Valuation	Fees Due	Fees Paid	Issued
CME24-0043	626 W OLIVE ST	Sturdivant's Mechanical, LLC/FIRST BAPTIST CHURCH	\$15,012.00	\$59.68	\$59.68	03/07/2024
<u>Commercial Mechanical Change Out</u>						
<b>Sub Total: Mechanical Change Out</b>		<b>1</b>	<b>\$15,012.00</b>	<b>\$59.68</b>	<b>\$59.68</b>	
CME24-0049	2894 W Walnut St Rogers, AR 72758	Springfield Mechanical Services, Inc DBA SMSI/	\$52,392.00	\$181.62	\$181.62	03/06/2024
<u>Commercial Mechanical New Construction</u>						
<b>Sub Total: New</b>		<b>1</b>	<b>\$52,392.00</b>	<b>\$181.62</b>	<b>\$181.62</b>	
CME24-0050	5100 W JB HUNT DR, #400, ROGERS, ROGERS	George's Commercial Refrigeration/PH OFFICE 2 LLC	\$20,000.00	\$164.64	\$164.64	03/05/2024
<u>Commercial Mechanical Remodel</u>						
<b>Sub Total: Remodel</b>		<b>1</b>	<b>\$20,000.00</b>	<b>\$164.64</b>	<b>\$164.64</b>	
<b>Group Total: Commercial Mechanical</b>		<b>3</b>	<b>\$87,404.00</b>	<b>\$405.94</b>	<b>\$405.94</b>	
<b><i>Commercial Plumbing</i></b>						
CPL24-0031	201 S 34th St	Chris Dyer Plumbing/	\$1,316,734.00	\$835.03	\$835.03	03/06/2024
<u>Commercial Plumbing New Construction</u>						
<b>Sub Total: New</b>		<b>1</b>	<b>\$1,316,734.00</b>	<b>\$835.03</b>	<b>\$835.03</b>	
CPL24-0030	5400 S PINNACLE HILLS PKWY, ROGERS, ROGERS	Pinnacle Plumbing/LIN BROTHERS INVESTMENT LLC	\$2,000.00	\$21.61	\$21.61	03/05/2024
<u>Commercial Plumbing RPZ/Irrigation</u>						
CPL24-0034	410 N 40TH ST	Always Plumbing LLC/STL 2 ROGERS LLC	\$500.00	\$21.09	\$21.09	03/08/2024
<u>Commercial Plumbing RPZ/Irrigation</u>						
<b>Sub Total: Plumbing RPZ/Irrigation</b>		<b>2</b>	<b>\$2,500.00</b>	<b>\$42.70</b>	<b>\$42.70</b>	
CPL24-0032	5100 W JB HUNT DR	Clearwater Plumbing Services/PH OFFICE 2 LLC	\$5,000.00	\$64.31	\$64.31	03/05/2024
<u>Commercial Plumbing Remodel</u>						

Permit #	Address	Contractor/Owner	Valuation	Fees Due	Fees Paid	Issued
CPL24-0033	2511 N 2ND ST	Solid Skilled Services/WARRINGTON LLC	\$20,000.00	\$57.43	\$57.43	03/07/2024
<u>Commercial Plumbing Remodel</u>						
<b>Sub Total: Remodel</b>		<b>2</b>	<b>\$25,000.00</b>	<b>\$121.74</b>	<b>\$121.74</b>	
<b>Group Total: Commercial Plumbing</b>		<b>5</b>	<b>\$1,344,234.00</b>	<b>\$999.47</b>	<b>\$999.47</b>	
<b><i>Residential Building</i></b>						
RBD23-0546	3300 S B ST, ROGERS, ROGERS	/Jose Orellana Mendoza	\$15,000.00	\$94.67	\$94.67	03/05/2024
<u>Residential Building Addition</u>						
RBD24-0114	30 W WIMBLEDON WAY	ARES Construction LLC/KIES PROPERTIES LLC & BOYD	\$624,000.00	\$1,970.54	\$1,970.54	03/07/2024
<u>Residential Building Addition</u>						
RBD24-0128	817 N LAKEVIEW DR	Hiwasse Plumbing & Excavation/ADAME,	\$18,000.00	\$102.90	\$102.90	03/04/2024
<u>Residential Building Addition</u>						
RBD24-0132	5402 S 45TH CT	J & E Home Remodeling, LLC/GOOSTREE, HALEY &	\$84,050.00	\$411.60	\$411.60	03/07/2024
<u>Residential Building Addition</u>						
RBD24-0145	25 W CHAMPIONS BLVD	T. Rex United Construction LLC/WILSON, JUSTIN M &	\$275,000.00	\$992.00	\$992.00	03/04/2024
<u>Residential Building Addition</u>						
RBD24-0149	3805 W OLIVE ST	/MILLER, CAITLIN & GAVIN	\$50,000.00	\$274.74	\$274.74	03/07/2024
<u>Residential Building Addition</u>						
RBD24-0189	1706 S MONTE NE RD	/BARNES, ABBEY	\$2,000.00	\$25.00	\$25.00	03/08/2024
<u>Residential Building Addition</u>						
<b>Sub Total: Addition</b>		<b>7</b>	<b>\$1,068,050.00</b>	<b>\$3,871.45</b>	<b>\$3,871.45</b>	

Permit #	Address	Contractor/Owner	Valuation	Fees Due	Fees Paid	Issued
RBD24-0124	444 N VALLEY WEST DR, ROGERS, ROGERS	Regan Handyman Services, Inc dba Mr. Handyman & AireServ	\$10,000.00	\$60.00	\$60.00	03/04/2024
<u>Residential Building Remodel</u>						
<b>Sub Total: Remodel</b>		<b>1</b>	<b>\$10,000.00</b>	<b>\$60.00</b>	<b>\$60.00</b>	
RBD23-0288	3517 W Lupine Way	/RESORTMENTS NWA LLC	\$210,049.35	\$816.00	\$816.00	03/07/2024
<u>Residential Townhome</u>						
RBD23-0289	3519 W Lupine Way	/RESORTMENTS NWA LLC	\$79,500.75	\$391.02	\$391.02	03/07/2024
<u>Residential Townhome</u>						
RBD23-0290	3521 W Lupine Way	/RESORTMENTS NWA LLC	\$153,143.55	\$640.04	\$640.04	03/07/2024
<u>Residential Townhome</u>						
RBD23-0292	3523 W Lupine Way	/RESORTMENTS NWA LLC	\$97,074.60	\$465.11	\$465.11	03/07/2024
<u>Residential Townhome</u>						
RBD23-0296	3525 W Lupine Way	/RESORTMENTS NWA LLC	\$210,049.35	\$816.00	\$816.00	03/07/2024
<u>Residential Townhome</u>						
RBD23-0297	3527 W Lupine Way	/RESORTMENTS NWA LLC	\$79,500.75	\$391.02	\$391.02	03/07/2024
<u>Residential Townhome</u>						
RBD23-0298	3529 W Lupine Way	/RESORTMENTS NWA LLC	\$97,074.60	\$465.11	\$465.11	03/07/2024
<u>Residential Townhome</u>						
RBD23-0299	3531 W Lupine Way	/RESORTMENTS NWA LLC	\$153,143.55	\$640.04	\$640.04	03/07/2024
<u>Residential Townhome</u>						
RBD23-0300	3601 W Lupine Way	/RESORTMENTS NWA LLC	\$210,049.35	\$816.00	\$816.00	03/07/2024
<u>Residential Townhome</u>						

Permit #	Address	Contractor/Owner	Valuation	Fees Due	Fees Paid	Issued
RBD23-0301	3603 W Lupine Way	/RESORTMENTS NWA LLC	\$79,500.75	\$391.02	\$391.02	03/07/2024
<u>Residential Townhome</u>						
RBD23-0302	3605 W Lupine Way	/RESORTMENTS NWA LLC	\$153,143.55	\$640.04	\$640.04	03/07/2024
<u>Residential Townhome</u>						
RBD23-0303	3607 W Lupine Way	/RESORTMENTS NWA LLC	\$97,074.60	\$465.11	\$465.11	03/07/2024
<u>Residential Townhome</u>						
RBD23-0304	3609 W Lupine Way	/RESORTMENTS NWA LLC	\$210,049.35	\$816.00	\$816.00	03/07/2024
<u>Residential Townhome</u>						
RBD23-0305	3611 W Lupine Way	/RESORTMENTS NWA LLC	\$79,500.75	\$391.02	\$391.02	03/07/2024
<u>Residential Townhome</u>						
RBD23-0306	3613 W Lupine Way	/RESORTMENTS NWA LLC	\$153,143.55	\$640.04	\$640.04	03/07/2024
<u>Residential Townhome</u>						
RBD23-0307	3615 W Lupine Way	/RESORTMENTS NWA LLC	\$97,074.60	\$465.11	\$465.11	03/07/2024
<u>Residential Townhome</u>						
RBD23-0308	3617 W Lupine Way	/RESORTMENTS NWA LLC	\$210,049.35	\$816.00	\$816.00	03/07/2024
<u>Residential Townhome</u>						
RBD23-0309	3619 W Lupine Way	/RESORTMENTS NWA LLC	\$79,500.75	\$391.02	\$391.02	03/07/2024
<u>Residential Townhome</u>						
RBD23-0311	3621 W Lupine Way	/RESORTMENTS NWA LLC	\$153,143.55	\$640.04	\$640.04	03/07/2024
<u>Residential Townhome</u>						

Permit #	Address	Contractor/Owner	Valuation	Fees Due	Fees Paid	Issued
RBD23-0312	3623 W Lupine Way	/RESORTMENTS NWA LLC	\$97,074.60	\$465.11	\$465.11	03/07/2024
<u>Residential Townhome</u>						
RBD24-0137	700 N 42nd St	Ironwood Homes LLC/	\$359,176.02	\$1,240.00	\$1,240.00	03/06/2024
<u>Residential Townhome</u>						
RBD24-0138	702 N 42nd St	Ironwood Homes LLC/	\$339,426.36	\$1,180.00	\$1,180.00	03/06/2024
<u>Residential Townhome</u>						
RBD24-0139	704 N 42nd St	Ironwood Homes LLC/	\$349,301.19	\$1,210.00	\$1,210.00	03/06/2024
<u>Residential Townhome</u>						
RBD24-0140	706 N 42nd St	Ironwood Homes LLC/	\$339,426.36	\$1,180.00	\$1,180.00	03/06/2024
<u>Residential Townhome</u>						
RBD24-0141	708 N 42nd St	Ironwood Homes LLC/	\$339,426.36	\$1,180.00	\$1,180.00	03/06/2024
<u>Residential Townhome</u>						
RBD24-0142	710 N 42nd St	Ironwood Homes LLC/	\$349,301.19	\$1,210.00	\$1,210.00	03/06/2024
<u>Residential Townhome</u>						
RBD24-0172	4114 W Wood St	Ironwood Homes LLC/	\$349,301.19	\$1,210.00	\$1,210.00	03/06/2024
<u>Residential Townhome</u>						
RBD24-0173	4112 W Wood St	Ironwood Homes LLC/	\$339,426.36	\$1,180.00	\$1,180.00	03/06/2024
<u>Residential Townhome</u>						
RBD24-0174	4110 W Wood St	Ironwood Homes LLC/	\$339,426.36	\$1,180.00	\$1,180.00	03/06/2024
<u>Residential Townhome</u>						

Permit #	Address	Contractor/Owner	Valuation	Fees Due	Fees Paid	Issued
RBD24-0175	4108 W Wood St	Ironwood Homes LLC/	\$359,176.02	\$1,240.00	\$1,240.00	03/06/2024
<u>Residential Townhome</u>						
RBD24-0176	4106 W Wood St	Ironwood Homes LLC/	\$359,176.02	\$1,240.00	\$1,240.00	03/06/2024
<u>Residential Townhome</u>						
RBD24-0177	4104 W Wood St	Ironwood Homes LLC/	\$359,176.02	\$1,240.00	\$1,240.00	03/06/2024
<u>Residential Townhome</u>						
RBD24-0178	4102 W Wood St	Ironwood Homes LLC/	\$339,426.36	\$1,180.00	\$1,180.00	03/06/2024
<u>Residential Townhome</u>						
RBD24-0179	4100 W Wood St	Ironwood Homes LLC/	\$349,301.19	\$1,210.00	\$1,210.00	03/06/2024
<u>Residential Townhome</u>						
<b>Sub Total: Town Home</b>		<b>34</b>	<b>\$7,569,308.25</b>	<b>\$28,440.85</b>	<b>\$28,440.85</b>	
<b>Group Total: Residential Building</b>		<b>42</b>	<b>\$8,647,358.25</b>	<b>\$32,372.30</b>	<b>\$32,372.30</b>	
<b><i>Residential Electrical</i></b>						
REL23-0035	3 W VINTAGE PT	Generator Supercenter of Fayetteville/MCALLISTER		\$20.58	\$20.58	03/07/2024
<u>Residential Electric Addition</u>						
<b>Sub Total: Addition</b>		<b>1</b>		<b>\$20.58</b>	<b>\$20.58</b>	
REL24-0210	4613 W HIGHLAND KNOLLS RD	BURTON HOLDINGS, LLC/SIMS, JARED &		\$20.15	\$20.15	03/04/2024
<u>Residential Electric Pool</u>						
REL24-0219	8109 W ISLEWORTH CT	Lonestar Electric/GLICKMAN, JOSHUA DUBIN & SILVA,		\$20.15	\$20.15	03/04/2024
<u>Residential Electric Pool</u>						



Permit #	Address	Contractor/Owner	Valuation	Fees Due	Fees Paid	Issued
REL24-0237	5506 S TURNBERRY RD	Smith Electrical Services/GUNTER FAMILY		\$20.00	\$20.00	03/08/2024
<u>Residential Electric Pool</u>						
<b>Sub Total: Electrical Pool</b>			<b>3</b>	<b>\$60.30</b>	<b>\$60.30</b>	
REL24-0225	514 E MIMOSA PL	Bud Anderson Home Services LLC/ALLRED, EDWARD J &		\$20.58	\$20.58	03/06/2024
<u>Residential Electric Service Repair/Repl</u>						
REL24-0234	1813 S G St	NWA Electrical Service/		\$20.58	\$20.58	03/08/2024
<u>Residential Electric Service Repair/Repl</u>						
REL24-0235	1809 S G St	NWA Electrical Service/		\$20.58	\$20.58	03/08/2024
<u>Residential Electric Service Repair/Repl</u>						
<b>Sub Total: Electrical Service Repair/Rep</b>			<b>3</b>	<b>\$61.74</b>	<b>\$61.74</b>	
REL24-0223	3001 W SEMINOLE DR, ROGERS, ROGERS	Craine's Electric and Drywall/EVANS, JOHN D &		\$20.15	\$20.15	03/05/2024
<u>Residential Electric New Construction</u>						
REL24-0226	3053 W AJAX AVE	Emperial Electric & Excavation, LLC/COTTAGES AT PINNACLE		\$71.03	\$71.03	03/06/2024
<u>Residential Electric New Construction</u>						
REL24-0227	3051 W AJAX AVE	Emperial Electric & Excavation, LLC/COTTAGES AT PINNACLE		\$67.00	\$67.00	03/06/2024
<u>Residential Electric New Construction</u>						
REL24-0228	3055 W AJAX AVE	Emperial Electric & Excavation, LLC/COTTAGES AT PINNACLE		\$69.01	\$69.01	03/06/2024
<u>Residential Electric New Construction</u>						
REL24-0229	3057 W AJAX AVE	Emperial Electric & Excavation, LLC/COTTAGES AT PINNACLE		\$67.00	\$67.00	03/06/2024
<u>Residential Electric New Construction</u>						

Permit #	Address	Contractor/Owner	Valuation	Fees Due	Fees Paid	Issued
REL24-0230	3059 W AJAX AVE	Emperial Electric & Excavation, LLC/COTTAGES AT PINNACLE		\$69.01	\$69.01	03/06/2024
<u>Residential Electric New Construction</u>						
<b>Sub Total: New</b>			<b>6</b>	<b>\$363.20</b>	<b>\$363.20</b>	
REL24-0224	444 N VALLEY WEST DR, ROGERS, ROGERS	ABE Electric, LLC/WATKINS, LILLY ANN		\$20.00	\$20.00	03/05/2024
<u>Residential Electric Remodel</u>						
REL24-0236	5203 S OSAGE CREEK RD	Black Creek Electric/MOORE, KYLE W & KATESSA N		\$20.00	\$20.00	03/08/2024
<u>Residential Electric Remodel</u>						
<b>Sub Total: Remodel</b>			<b>2</b>	<b>\$40.00</b>	<b>\$40.00</b>	
<b>Group Total: Residential Electrical</b>			<b>15</b>	<b>\$545.82</b>	<b>\$545.82</b>	
<b><i>Residential Mechanical</i></b>						
RME24-0241	1004 W BANZ RD	Martin Heat and Air/OLIVA, ADAN TORRES & SALAVAR,		\$30.00	\$30.00	03/04/2024
<u>Residential Mechanical Addition</u>						
RME24-0245	707 N WOODLAND DR	PHIPPS HEATING & AIR LLC/WALLACE JOINT		\$40.30	\$40.30	03/06/2024
<u>Residential Mechanical Addition</u>						
<b>Sub Total: Addition</b>			<b>2</b>	<b>\$70.30</b>	<b>\$70.30</b>	
RME24-0233	309 S 12TH ST	The Heat & Air Team, LLC/KINCY, DENNIS		\$30.22	\$30.22	03/07/2024
<u>Residential Mechanical Change Out</u>						
RME24-0235	3230 W SENECA RD	Paschal Heating and Air Conditioning Co.,		\$41.16	\$41.16	03/04/2024
<u>Residential Mechanical Change Out</u>						
RME24-0239	2413 W MULBERRY ST	Franklin Heating and Air/LINVILLE, BOBBY R &		\$30.22	\$30.22	03/04/2024
<u>Residential Mechanical Change Out</u>						

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RME24-0242	6105 W NOBLE ST	Paschal Heating and Air Conditioning Co.,		\$41.16	\$41.16	03/04/2024
Residential Mechanical Change Out						
RME24-0244	2713 W MAGNOLIA ST	Franklin Heating and Air/DE SOUZA, PEDRO LOPES		\$30.22	\$30.22	03/08/2024
Residential Mechanical Change Out						
RME24-0246	2005 S DIXIELAND RD	Paschal Heating and Air Conditioning Co., Inc./		\$30.87	\$30.87	03/06/2024
Residential Mechanical Change Out						
RME24-0247	1004 N 26TH ST	Paschal Heating and Air Conditioning Co.,		\$30.87	\$30.87	03/07/2024
Residential Mechanical Change Out						
RME24-0250	2100 W NEW HOPE RD	NWA Cooling & Heating/ARBORS AT		\$30.87	\$30.87	03/08/2024
Residential Mechanical Change Out						
<b>Sub Total: Mechanical Change Out</b>		<b>8</b>		<b>\$265.59</b>	<b>\$265.59</b>	
RME24-0183	1808 W Chandler Ave	Anderson Air/		\$30.87	\$30.87	03/07/2024
Residential Mechanical New Construction						
RME24-0184	1806 W Chandler Ave	Anderson Air/		\$30.87	\$30.87	03/07/2024
Residential Mechanical New Construction						
RME24-0189	1804 W Chandler Ave	Anderson Air/		\$30.87	\$30.87	03/07/2024
Residential Mechanical New Construction						
RME24-0190	1802 W Chandler Ave	Anderson Air/		\$30.87	\$30.87	03/07/2024
Residential Mechanical New Construction						
RME24-0191	1800 W Chandler Ave	Anderson Air/		\$30.87	\$30.87	03/07/2024
Residential Mechanical New Construction						

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RME24-0249	4302 S 87TH PL	Better Air/		\$40.00	\$40.00	03/07/2024
<u>Residential Mechanical New Construction</u>						
<b>Sub Total: New</b>		<b>6</b>		<b>\$194.35</b>	<b>\$194.35</b>	
RME24-0243	115 W CHAMPIONS BLVD	Pure Comfort HVAC/N212MIKEHOTEL		\$41.16	\$41.16	03/04/2024
<u>Residential Mechanical Remodel</u>						
RME24-0248	605 N VALLEY WEST DR	The Heat & Air Team, LLC/JOHNSON, AMANDA		\$90.68	\$90.68	03/07/2024
<u>Residential Mechanical Remodel</u>						
<b>Sub Total: Remodel</b>		<b>2</b>		<b>\$131.84</b>	<b>\$131.84</b>	
<b>Group Total: Residential Mechanical</b>		<b>18</b>		<b>\$662.08</b>	<b>\$662.08</b>	
<b><i>Residential Plumbing</i></b>						
RPL24-0222	19 W OXFORD DR, ROGERS, ROGERS	HC Contracting LLC/HANUS, TODD W & MARJORIE J		\$20.58	\$20.58	03/05/2024
<u>Residential Plumbing Addition</u>						
<b>Sub Total: Addition</b>		<b>1</b>		<b>\$20.58</b>	<b>\$20.58</b>	
RPL24-0216	4019 W Sommerset st	Randall's Plumbing, LLC/		\$40.13	\$40.13	03/04/2024
<u>Residential Plumbing New Construction</u>						
RPL24-0217	4017 W Sommerset St	Randall's Plumbing, LLC/		\$46.30	\$46.30	03/04/2024
<u>Residential Plumbing New Construction</u>						
<b>Sub Total: New</b>		<b>2</b>		<b>\$86.43</b>	<b>\$86.43</b>	
RPL24-0218	824 N SUMMIT DR	Town & Country Plumbing/MCDONALD,		\$20.15	\$20.15	03/04/2024
<u>Residential Plumbing Gas Service</u>						
<b>Sub Total: Plumbing Gas Service</b>		<b>1</b>		<b>\$20.15</b>	<b>\$20.15</b>	

Permit #	Address	Contractor/Owner	Valuation	Fees Due	Fees Paid	Issued
RPL24-0227	1350 W PERSIMMON ST	Bud Anderson Home Services LLC/SWANGER, KATHLEEN K		\$20.58	\$20.58	03/06/2024
Residential Plumbing Water Heater Repl						
<b>Sub Total: Plumbing Water Heater Replace</b>			<b>1</b>	<b>\$20.58</b>	<b>\$20.58</b>	
RPL24-0220	6308 S 37TH ST, ROGERS, ROGERS	Cletus Git R Done Plumbing/		\$20.00	\$20.00	03/04/2024
Residential Plumbing Yard Line Replace						
RPL24-0224	406 N 10TH ST, ROGERS, ROGERS	Smooth Touch Remodel/It's Electric/It's Plumbing/It's		\$20.58	\$20.58	03/06/2024
Residential Plumbing Yard Line Replace						
RPL24-0230	910 W GENEVA ST	Bud Anderson Home Services LLC/CARVER, TIMMY DEAN		\$20.58	\$20.58	03/07/2024
Residential Plumbing Yard Line Replace						
RPL24-0231	801 N 17TH PL	Masters of Disasters Plumbing/OAK PARK PLACE		\$20.15	\$20.15	03/08/2024
Residential Plumbing Yard Line Replace						
<b>Sub Total: Plumbing Yard Line Replacement</b>			<b>4</b>	<b>\$81.31</b>	<b>\$81.31</b>	
RPL24-0226	5203 S OSAGE CREEK RD	Apex Plumbing LLC/MOORE, KYLE W & KATESSA N		\$20.00	\$20.00	03/06/2024
Residential Plumbing Remodel						
<b>Sub Total: Remodel</b>			<b>1</b>	<b>\$20.00</b>	<b>\$20.00</b>	
<b>Group Total: Residential Plumbing</b>			<b>10</b>	<b>\$249.05</b>	<b>\$249.05</b>	
<b>Residential Pool</b>						
RPO23-0018	5506 S TURNBERRY RD	Prairie Pool & Patio LLC/GUNTER FAMILY	\$100,000.00	\$460.00	\$460.00	03/06/2024
Residential Pool						
RPO24-0109	4707 S INGLEWOOD RD, ROGERS, ROGERS	Kharis LLC/VIZCARRONDO, JOSE M & PATRICIA	\$52,000.00	\$804.00	\$804.00	03/07/2024
Residential Pool						

Permit #	Address	Contractor/Owner	Valuation	Fees Due	Fees Paid	Issued
RPO24-0152	4613 W HIGHLAND KNOLLS RD	BURTON HOLDINGS, LLC/SIMS, JARED &	\$84,442.00	\$403.00	\$403.00	03/04/2024
Residential Pool						
RPO24-0157	7001 W INGLEWOOD DR	Seaside Pools/	\$71,944.00	\$348.00	\$348.00	03/08/2024
Residential Pool						
RPO24-0164	6208 S 27TH ST	BURTON HOLDINGS, LLC/BURTON, JOHN & MYSTI	\$40,202.00	\$216.61	\$216.61	03/07/2024
Residential Pool						
RPO24-0170	5611 S 45TH ST	Poolsapes of NWA, LLC DBA Premier Pools and Spas of	\$120,000.00	\$535.08	\$535.08	03/07/2024
Residential Pool						
Sub Total:		6	\$468,588.00	\$2,766.69	\$2,766.69	
Group Total: Residential Pool		6	\$468,588.00	\$2,766.69	\$2,766.69	

Total Number of Permits:	111	\$13,386,471.94	\$51,944.83	\$51,944.83
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