9:31 am

City of Rogers

Date Range (Issued Date)

Building Permit Details

4/1/2024 to 4/5/2024

| Permit # | Address | Contractor/Owner | Valuation | Fees Due | Fees Paid | Issued |
|----------------------------|--|---|----------------|------------|------------|------------|
| Commercial Buildin | ng | | | | | |
| CBD24-0058 | 316 S 1ST ST | /FRYAUF FAMILY REVOCABLE TRUST-MARK T | \$5,000.00 | \$37.50 | \$37.50 | 04/04/2024 |
| Commercial Building Remod | <u>lel</u> | | | | | |
| CBD24-0086 | 4893 W PAULINE WHITAKER PKWY | Empower Construction Texas Inc/PH LAND LEASE II LLC | \$500,000.00 | \$1,965.39 | \$1,965.39 | 04/05/2024 |
| Commercial Building Remod | <u>del</u> | | | - | - — — — | |
| CBD24-0154 | 2003 S PROMENADE BLVD, #A, ROGERS, ROGERS | REZ Management LLC/ | \$565,000.00 | \$2,132.60 | \$2,132.60 | 04/05/2024 |
| Commercial Building Remod | del | | | | | |
| Sub Total: Remodel | | 3 | \$1,070,000.00 | \$4,135.49 | \$4,135.49 | |
| CBD24-0135 | 5102 W PAULINE WHITAKER PKWY | GRR Land Company LLC dba Rip Gresham/HACHEM | \$428,611.00 | \$1,661.50 | \$1,661.50 | 04/04/2024 |
| Commercial Tenant Finish C | <u>0ut </u> | | | - — — — — | | |
| CBD24-0160 | 3333 S PINNACLE HILLS PKWY | B & B Construction Management, LLC/PARKWAY | \$350,000.00 | \$1,385.00 | \$1,385.00 | 04/05/2024 |
| Commercial Tenant Finish C | <u>0ut </u> | | | - — — — — | - — — — — | |
| Sub Total: Tenant Finish O | ut | 2 | \$778,611.00 | \$3,046.50 | \$3,046.50 | |
| Group Total: Commercial B | Building | 5 | \$1,848,611.00 | \$7,181.99 | \$7,181.99 | |
| Commercial Electri | c | | | | | |
| CEL24-0094 | 2702 S 55TH ST, ROGERS, ROGERS | Craine's Electric and Drywall/ | \$1,000.00 | \$20.65 | \$20.65 | 04/02/2024 |
| Commercial Electric Pool | | | | | | |
| Sub Total: Electrical Pool | | 1 | \$1,000.00 | \$20.65 | \$20.65 | |

| Permit # | Address | Contractor/Owner | Valuation | Fees Due | Fees Paid | Issued |
|-----------------------------|---|---|--------------|----------|-----------|------------|
| CEL24-0096 | 1 W CASS HOUGH DR | Grajeda Electric/ | \$1,500.00 | \$21.00 | \$21.00 | 04/04/2024 |
| Commercial Electric New Con | estruction | · — — — — — — — — | | | | |
| Sub Total: New | | 1 | \$1,500.00 | \$21.00 | \$21.00 | |
| CEL24-0088 | 2203 S PROMENADE BLVD, #5115, ROGERS, ROGERS | Precise Heating Air and Electrical Inc/PINNACLE HILLS | \$26,850.00 | \$49.08 | \$49.08 | 04/01/2024 |
| Commercial Electric Remodel | | | | | - — — — | |
| CEL24-0091 | 2203 S PROMENADE BLVD, #8115, ROGERS, ROGERS | Dolle Electric, Inc/ | \$16,000.00 | \$33.40 | \$33.40 | 04/01/2024 |
| Commercial Electric Remodel | | | | | - — — — | |
| CEL24-0092 | 2882 W WALNUT ST, #8, ROGERS, ROGERS | Emperial Electric & Excavation, LLC/ | \$11,000.00 | \$31.38 | \$31.38 | 04/02/2024 |
| Commercial Electric Remodel | | - — — — — — — — — | | | | |
| CEL24-0093 | 4301 S JB HUNT DR, STE 300 ROGERS, ROGERS | Craine's Electric and Drywall/DISTRICT LOT 10A-1 | \$90,495.00 | \$94.20 | \$94.20 | 04/02/2024 |
| Commercial Electric Remodel | | | | | | |
| CEL24-0095 | 5102 W PAULINE WHITAKER PKWY | Prime Electric Group, LLC/HACHEM INVESTMENTS | \$78,000.00 | \$73.16 | \$73.16 | 04/05/2024 |
| Commercial Electric Remodel | | | - — — — — – | | | |
| Sub Total: Remodel | | 5 | \$222,345.00 | \$281.22 | \$281.22 | |
| Group Total: Commercial Ele | ectric | 7 | \$224,845.00 | \$322.87 | \$322.87 | |
| Commercial Mechan | nical | | | | | |
| CME24-0063 | 2712 W OLIVE ST, ROGERS, ROGERS | Regan Handyman Services, Inc dba Mr. Handyman & AireServ | \$28,200.00 | \$66.37 | \$66.37 | 04/02/2024 |
| Commercial Mechanical New | | | - | | | |
| CME24-0064 | 1290 W Will Rogers Dr | American Air Conditioning and Mechanical/ | \$192,131.00 | \$147.60 | \$0.00 | 04/04/2024 |
| Commercial Mechanical New | Construction | | | | | |

| Permit # | Address | Contractor/Owner | Valuation | Fees Due | Fees Paid | Issued |
|-------------------------|---|--|--------------|----------|-----------|------------|
| CME24-0065 | 5102 W PAULINE WHITAKER PKWY, #116, ROGERS, ROGERS | American Air Conditioning and Mechanical/HACHEM | \$53,000.00 | \$77.07 | \$77.07 | 04/04/2024 |
| Commercial Mechanical N | | | | | | |
| Sub Total: New | | 3 | \$273,331.00 | \$291.04 | \$143.44 | |
| Group Total: Commercia | l Mechanical | 3 | \$273,331.00 | \$291.04 | \$143.44 | |
| Commercial Plum | nbing | | | | | |
| CPL24-0052 | 8904 W Starry Night Dr | Dysons Plumbing/BUFFINGTON | \$20,000.00 | \$51.00 | \$51.00 | 04/02/2024 |
| Commercial Plumbing Ne | w Construction | | | | | |
| CPL24-0055 | 5102 W PAULINE WHITAKER PKWY, #116, ROGERS, ROGERS | American Air Conditioning and Mechanical/ | \$52,874.00 | \$65.99 | \$65.99 | 04/04/2024 |
| Commercial Plumbing Ne | | · - — — — — — — — — — | | | | |
| Sub Total: New | | 2 | \$72,874.00 | \$116.99 | \$116.99 | |
| CPL24-0049 | 3201 S Market St | Trade Pro Construction dba Trade Pro Plumbing dba Trade | \$7,500.00 | \$24.70 | \$24.70 | 04/02/2024 |
| Commercial Plumbing RP | Z/Irrigation | | | | | |
| CPL24-0050 | 3300 S Market St | Trade Pro Construction dba Trade Pro Plumbing dba Trade | \$5,000.00 | \$23.15 | \$23.15 | 04/02/2024 |
| Commercial Plumbing RP | Z/Irrigation | - — — — — — — — — — | | | | |
| CPL24-0051 | 3100 S MARKET ST | Trade Pro Construction dba Trade Pro Plumbing dba Trade | \$2,500.00 | \$22.12 | \$22.12 | 04/02/2024 |
| Commercial Plumbing RP | Z/Irrigation | - — — — — — — — — — — | | | | |
| Sub Total: Plumbing RP2 | Z/Irrigation | 3 | \$15,000.00 | \$69.97 | \$69.97 | |
| CPL24-0053 | 2203 S PROMENADE BLVD | McReynolds Plumbing and Water Systems/PINNACLE | \$79,650.00 | \$113.19 | \$113.19 | 04/03/2024 |
| Commercial Plumbing Re | <u>model </u> | · — — — — — — — — | | | | |
| Sub Total: Remodel | | 1 | \$79,650.00 | \$113.19 | \$113.19 | |
| Group Total: Commercia | l Plumbing | 6 | \$167,524.00 | \$300.15 | \$300.15 | |

| Permit # | Address | Contractor/Owner | Valuation | Fees Due | Fees Paid | Issued |
|--------------------------------|--|--|--------------|------------|------------|------------|
| Residential Building | 9 | | | | | |
| RBD24-0180 | 1009 W GREEN ACRES PL | /HERRERA, ANA CECI | \$6,000.00 | \$47.00 | \$47.00 | 04/02/2024 |
| Residential Building Addition | | | | | - — — — | |
| Sub Total: Addition | | 1 | \$6,000.00 | \$47.00 | \$47.00 | |
| RBD24-0218 | 6901 S Altamonte Dr, Rogers, AR. 72758 | Mark Phillips Construction, LLC/ | \$703,456.11 | \$2,075.00 | \$2,075.00 | 04/02/2024 |
| Residential Building New | | | | | | |
| Sub Total: New Home | | 1 | \$703,456.11 | \$2,075.00 | \$2,075.00 | |
| Group Total: Residential Bu | ilding | 2 | \$709,456.11 | \$2,122.00 | \$2,122.00 | |
| Residential Demolit | ion | | | | | |
| RDE24-0227 | 1607 S 1ST ST | /HOLZKAMPER TRUST, VELMA | | \$51.45 | \$51.45 | 04/04/2024 |
| Residential Demolition | | | | | - — — — | |
| Sub Total: | | 1 | | \$51.45 | \$51.45 | |
| Group Total: Residential De | molition | 1 | | \$51.45 | \$51.45 | |
| Residential Electric | al | | | | | |
| REL24-0304 | 35 W Wimbledon Way | Lumen Electric/ | | \$60.00 | \$60.00 | 04/01/2024 |
| Residential Electric Pool | | | - | | - | |
| REL24-0336 | 6801 W SOUTHGATE ESTATES CT | Graves Electric/ODELL, BRIAN L & TERESA | | \$20.58 | \$20.58 | 04/04/2024 |
| Residential Electric Pool | | | | | - — — — | |
| Sub Total: Electrical Pool | | 2 | | \$80.58 | \$80.58 | |
| REL24-0331 | 1641 N Sunshine Rd | AMP Electrical Services/HAYES, MARY LEE | | \$20.00 | \$20.00 | 04/03/2024 |
| Residential Electric Service F | Repair/Repl | | | | | |

| Permit # | Address | Contractor/Owner | Valuation | Fees Due | Fees Paid | Issued |
|---------------------------------------|---------------------|---|-----------|----------|-----------|------------|
| REL24-0338 | 5152 S Bellview Rd | L & C Electric, INC./ | | \$20.00 | \$20.00 | 04/04/2024 |
| Residential Electric Service Repair | r/Repl | | | | | |
| REL24-0339 | 2511 W ASH PL | Lumio HX, Inc/MIRA, FRANCISCO VARGAS | | \$20.58 | \$20.58 | 04/04/2024 |
| Residential Electric Service Repair | r/Repl | | | | | |
| Sub Total: Electrical Service Rep | air/Rep | 3 | | \$60.58 | \$60.58 | |
| REL24-0293 | 3054 W BERKELEY AVE | Emperial Electric & Excavation, LLC/COTTAGES AT PINNACLE | | \$65.86 | \$65.86 | 04/02/2024 |
| Residential Electric New Construct | tion | | | | | |
| REL24-0294 | 3052 W BERKELEY AVE | Emperial Electric & Excavation, LLC/COTTAGES AT PINNACLE | | \$65.86 | \$65.86 | 04/02/2024 |
| Residential Electric New Construct | tion | | | | | |
| REL24-0295 | 3050 W BERKELEY AVE | Emperial Electric & Excavation, LLC/COTTAGES AT PINNACLE | | \$83.35 | \$83.35 | 04/02/2024 |
| Residential Electric New Construct | tion | | | | | |
| REL24-0324 | 4204 S 88TH ST | Criterion Energy, LLC/BUFFINGTON HOMES OF | | \$117.17 | \$117.17 | 04/01/2024 |
| Residential Electric New Construction | tion | | | | | |
| REL24-0325 | 4213 S 88TH PL | Criterion Energy, LLC/BUFFINGTON HOMES OF | | \$117.78 | \$117.78 | 04/01/2024 |
| Residential Electric New Construction | tion | | | | | |
| REL24-0330 | 6406 S 59th St | Champion Electric of AR, LLC/ | | \$77.58 | \$77.58 | 04/03/2024 |
| Residential Electric New Construct | tion | | | | | |
| REL24-0332 | 6419 S 59th St | Champion Electric of AR, LLC/Kirby Burks | | \$77.58 | \$77.58 | 04/03/2024 |
| Residential Electric New Construct | tion | | | | | |
| REL24-0333 | 6409 S 59th St | Champion Electric of AR, LLC/Kirby Burks | | \$77.58 | \$77.58 | 04/03/2024 |
| Residential Electric New Construction | tion | | | | | |

| Permit # | Address | Contractor/Owner | Valuation | Fees Due | Fees Paid | Issued |
|-----------------------------|---|--|-------------|----------|-----------|------------|
| REL24-0337 | 5150 S BELLVIEW RD, ROGERS, AR 72758 | L & C Electric, INC./ | | \$30.00 | \$30.00 | 04/04/2024 |
| Residential Electric New Co | | | | | | |
| Sub Total: New | | 9 | | \$712.76 | \$712.76 | |
| REL24-0327 | 22 S WINDSOR DR, ROGERS, ROGERS | Struco Electric/ | | \$20.00 | \$20.00 | 04/01/2024 |
| Residential Electric Remode | | | . — — — — - | | - — — — | |
| Sub Total: Remodel | | 1 | | \$20.00 | \$20.00 | |
| Group Total: Residential E | Electrical | 15 | | \$873.92 | \$873.92 | |
| Residential Mechai | nical | | | | | |
| RME24-0307 | 2038 W NEW HOPE RD | Anderson Air/PHILLIPS, SARAH J | | \$30.87 | \$30.87 | 04/03/2024 |
| Residential Mechanical Cha | ange Out | | | | - | |
| RME24-0311 | 6411 S 36TH ST | Anderson Air/BROWN, CHRISTOPHER WILLIAM & | | \$41.16 | \$41.16 | 04/03/2024 |
| Residential Mechanical Cha | ange Out | | . — — — — - | | - — — — | |
| RME24-0312 | 6437 W BRIDGE BAY DR | Paschal Heating and Air Conditioning Co., Inc./HAYOT, | | \$30.87 | \$30.87 | 04/04/2024 |
| Residential Mechanical Cha | ange Out | | | | | |
| Sub Total: Mechanical Cha | ange Out | 3 | | \$102.90 | \$102.90 | |
| RME24-0305 | 8416 W Habitat Ln | Benton County Heating and | | \$50.38 | \$50.38 | 04/01/2024 |
| Residential Mechanical New | w Construction | Cooling Inc/ | . — — — — . | | | |
| RME24-0306 | 1831 S D ST | PRO HEATING & COOLING/JACK HALES | | \$92.61 | \$92.61 | 04/01/2024 |
| Residential Mechanical Nev | w Construction | | | | - | |
| RME24-0308 | 2708 S 20TH ST | Precision Comfort Heating and Cooling/BUFFINGTON HOMES | | \$40.30 | \$40.30 | 04/05/2024 |
| Residential Mechanical Nev | w Construction | Cooming/DOLL ING LOW FLOWING | | | | |

| Permit # | Address | Contractor/Owner | Valuation | Fees Due | Fees Paid | Issued |
|-----------------------------|--|---|-------------|----------|-----------|------------|
| Sub Total: New | | 3 | | \$183.29 | \$183.29 | |
| RME24-0310 | 112 W WALNUT ST, #B, ROGERS, ROGERS | Sturdivant's Mechanical, LLC/112 W WALNUT STREET | | \$30.87 | \$30.87 | 04/03/2024 |
| Residential Mechanical Rer | | | | | - | |
| RME24-0314 | 4313 W ARLINGTON DR | The Heat & Air Team, LLC/CHELLINGI, SATISH & | | \$30.22 | \$30.22 | 04/04/2024 |
| Residential Mechanical Rer | model | . — — — — — — — — | . — — — — - | | | |
| Sub Total: Remodel | | 2 | | \$61.09 | \$61.09 | _ |
| Group Total: Residential N | l echanical | 8 | | \$347.28 | \$347.28 | |
| Residential Plumbi | ing | | | | | |
| RPL24-0292 | 111 E WOODCLIFF LN | Kramer & Co Mechanical, | | \$20.58 | \$20.58 | 04/02/2024 |
| Residential Plumbing Additi | on | Inc/GAMMON, WILLIAM & | | | - — — — | |
| Sub Total: Addition | | 1 | | \$20.58 | \$20.58 | |
| RPL24-0296 | 6405 S 59TH ST | Casey Plumbing LLC/CAN-ARK DIAMOND REALTY-SKY | | \$57.00 | \$57.00 | 04/02/2024 |
| Residential Plumbing New (| Construction | . — — — — — — — — | . — — — — - | | | |
| RPL24-0298 | 4211 S 88TH PL | Dysons Plumbing/BUFFINGTON | | \$52.48 | \$52.48 | 04/03/2024 |
| Residential Plumbing New (| Construction | | | | | |
| Sub Total: New | | 2 | | \$109.48 | \$109.48 | |
| RPL24-0295 | 721 S 7TH ST, ROGERS, ROGERS | Allied Plumbing, Air & Electric/ | | \$20.00 | \$20.00 | 04/02/2024 |
| Residential Plumbing Gas S | Service | . — — — — — — — — | | | - | |
| Sub Total: Plumbing Gas S | Service | 1 | | \$20.00 | \$20.00 | |
| RPL24-0297 | 702 N TURTLE CREEK DR | Paschal Heating and Air | | \$20.58 | \$20.58 | 04/03/2024 |
| Residential Plumbing Water | r Heater Repl | Conditioning Co., | | | | |

| Permit # | Address | Contractor/Owner | Valuation | Fees Due | Fees Paid | Issued |
|--------------------------------|-------------------------------------|--|-------------|----------|-----------|------------|
| Sub Total: Plumbing Water He | eater Replace | 1 | | \$20.58 | \$20.58 | |
| RPL24-0294 | 2330 W MEADOW DR, ROGERS, ROGERS | Johnson Plumbing/ | | \$20.00 | \$20.00 | 04/02/2024 |
| Residential Plumbing Yard Line | | - — — — — — — — — | | | | |
| Sub Total: Plumbing Yard Lin | e Replacement | 1 | | \$20.00 | \$20.00 | |
| RPL24-0291 | 4313 W ARLINGTON DR, ROGERS, ROGERS | Apex Plumbing LLC/ | | \$20.00 | \$20.00 | 04/01/2024 |
| Residential Plumbing Remodel | ! | - – – – – – – – – | - — — — — - | | | |
| RPL24-0300 | 313 E LILAC ST | Perez Construction LLC/MEZA, ENRIQUE & MARIA D | | \$37.00 | \$37.00 | 04/05/2024 |
| Residential Plumbing Remodel | ! | - — — — — — — — — — — — — — — — — — — — | - — — — — – | | | |
| Sub Total: Remodel | | 2 | | \$57.00 | \$57.00 | |
| Group Total: Residential Plun | nbing | 8 | | \$247.64 | \$247.64 | |
| Residential Solar Pai | nel | | | | | |
| RSO24-0023 | 755 N 6TH ST | Stitt Energy Systems Inc dba The Stitt Group/WILLIAMS, | \$52,468.00 | \$20.58 | \$20.58 | 04/02/2024 |
| Residential Solar Panel Roof M | <u> </u> | | | | | |
| RSO24-0028 | 2511 W ASH PL | Lumio HX, Inc/MIRA, FRANCISCO VARGAS | \$10,039.45 | \$20.58 | \$20.58 | 04/04/2024 |
| Residential Solar Panel Roof M | <u>//ount </u> | | - | | - — — — | |
| Sub Total: Roof Mount | | 2 | \$62,507.45 | \$41.16 | \$41.16 | |
| Group Total: Residential Sola | r Panel | 2 | \$62,507.45 | \$41.16 | \$41.16 | |