



Commercial/Industrial projects permitted last month

Permit #	Description	Street Address	Contractor	Sq. Ft.	Valuation	Date Paid
Banner						
25-37605	Stonecrest Family Dental	LEE VICTORY PKWY 1730		32	\$0.00	5/14
1	(Sub total)			(Sub total) 32	\$0.00	
Build outs						
25-37524	Rock Springs Retail Center - Cool Beans Coffee	ROCK SPRINGS RD 2160 STE 800	CSB Contractors, LLC	1,574	\$146,687.00	5/08
25-37618	Dayton Superior - Demising Wall & Locker Roc	TRIDON DR 8110 STE 100	Alliance Building Group, LLC	319	\$130,000.00	5/27
25-37635	Wifky's Healthcare PLLC - Buildout - Permit Re	ALMAVILLE RD 1939	OMA Construction, LLC	1,704	\$15,000.00	5/28
25-37633	Tower Loan - Partition Wall with Door	OLD NASHVILLE HWY 12974	The Ellis Group	176	\$7,773.55	5/30
4	(Sub total)			(Sub total) 3,773	\$299,460.55	
Construction Trailers						
25-37504	Stonecrest Medical Center - Addition and Expa	STONECREST BLVD 200	Lee Company	528	\$12,618.36	5/02
1	(Sub total)			(Sub total) 528	\$12,618.36	
New Construction						
25-37308	7 Brew Coffee - Drive-Through Coffee Stand	ISABELLA LN 800	Warwick Construction, Inc	510	\$935,000.00	5/13
25-37556	The Courtyards at Stewarts Creek - Clubhouse	SIDE AVE 123	Deer Creek Homes Inc	2,940	\$650,000.00	5/14
25-37557	The Courtyards at Stewarts Creek - Mail Kiosk	SIDE AVE 123	Deer Creek Homes Inc	228	\$50,000.00	5/14
3	(Sub total)			(Sub total) 3,678	\$1,635,000.00	
Permanent Sign						
25-37521	Site Supply, Inc	HUNTLY INDUSTRIAL DR 554		98	\$1,625.00	5/01
25-37539	Woodsviking Barbershop	ROCK SPRINGS RD 1530		50	\$2,100.00	5/02

Permit #	Description	Street Address	Contractor	Sq. Ft.	Valuation	Date Paid
25-37493	Redstone Pole Sign	HUGINN LN 2005		91	\$25,000.00	5/05
25-37549	Cool Beans Coffee	ROCK SPRINGS RD 2160 STE 800		49	\$5,297.27	5/06
25-37584	Elan Smyrna	CARRIAGE HOUSE DR 200		42	\$2,000.00	5/12
25-37606	Junction Liquors	CHANEY RD 401		200	\$3,543.00	5/14
25-37393	Seven Brew	ISABELLA LN 800		109	\$3,150.00	5/19
25-37630	Cracker Barrel	HIGHWOOD BLVD 2697		81	\$9,315.00	5/22
25-37641	1-Tom-Plumber & Camco	QUEECREEK CIR 310		164	\$7,000.00	5/27
9 (Sub total)				(Sub total)	883	\$59,030.27

Renovations/Remodels

25-37468	Tractor Supply - The Fusion Project - Interior R	NOLAN DR 513	Summit General Contractors, Inc	6,620	\$150,000.00	5/05
25-37627	TriStar StoneCrest Medical Center - LDRP Renc	STONECREST BLVD 200	KLG Building Group LLC	11,685	\$1,400,000.00	5/28
2 (Sub total)				(Sub total)	18,305	\$1,550,000.00

20 Permits issued for the month

Total for the month:

27,199 \$3,556,109.18