



## Commercial/Industrial Projects Previous Month

PERMIT #	DESCRIPTION	ADDRESS	SQ. FT.	VALUATION	PAID DATE
<b>Addition</b>					
20-30531	Mi Cancun Mexican Restaurant - Covered Patio	ENON SPRINGS RD E 536	602	\$3,500.00	7/16
20-30391	Vi-Jon Dock Addition	SWAN DR 1	5,048	\$350,000.00	7/03
<b>2</b>	(Sub total)		<b>5,650</b>	<b>\$353,500.00</b>	
<b>Banner</b>					
20-30501	A-Z Enterprises Inc.	S LOWRY ST 1497	32	\$0.00	7/10
20-30473	Simply Comfort by Design	S Lowry St 244	16	\$0.00	7/07
20-30559	ViJon	D St 783	24	\$0.00	7/27
<b>3</b>	(Sub total)		<b>72</b>	<b>\$0.00</b>	
<b>Build out</b>					
20-30507	Protein Snack Shop	SEVEN OAKS BLVD 879 STE 62	2,000	\$197,000.00	7/14
<b>1</b>	(Sub total)		<b>2,000</b>	<b>\$197,000.00</b>	
<b>Fence</b>					
20-30499	Malcolm Ferguson - 8 ft Fence	VIRGINIA BELLE DR 618	1	\$1,000.00	7/10
<b>1</b>	(Sub total)		<b>1</b>	<b>\$1,000.00</b>	
<b>New Construction</b>					
20-30441	Chalet Apartments - Park 1Eleven - Pavilion	JOYNER DR 111 Bldg P	400	\$15,235.00	7/09
20-30440	Dollar General	LEGACY DR 696	10,640	\$575,000.00	7/24
20-30491	Rock Springs Plaza - Canopy	ROCK SPRINGS RD 1544	3,520	\$46,000.00	7/22

<u>PERMIT #</u>	<u>DESCRIPTION</u>	<u>ADDRESS</u>	<u>SQ. FT.</u>	<u>VALUATION</u>	<u>PAID DATE</u>
<u>3</u>	(Sub total)		<u>14,560</u>	<u>\$636,235.00</u>	
<b>Permanent Sign</b>					
20-30599	Abacus Staffing Services	Jefferson St 105	25	\$1,295.00	7/31
20-30475	EnPointe Performance Studio	ROCK SPRINGS RD 1281	10	\$122.00	7/07
20-30551	Exxon	ROCK SPRINGS RD 1500	81	\$15,000.00	7/27
20-30377	Iglesia Cristiana	S LOWRY ST 294 & 296	20	\$850.00	7/09
20-30370	Lara's Event Center	NISSAN DR 413	72	\$1,300.00	7/09
20-30447	Lube Shop	S LOWRY ST 320	163	\$3,500.00	7/09
20-30552	Metro by T-Mobile	E SAM RIDLEY PKWY 298	36	\$3,000.00	7/22
20-30472	Park 1 Eleven Apartments	JOYNER DR 111	54	\$12,747.83	7/10
20-30484	Pets R Us Vet-Awning	ALMAVILLE RD 1850	39	\$800.00	7/28
20-30471	Rock Springs Market	ROCK SPRINGS RD 2124	70	\$6,500.00	7/09
20-30445	World Finance Corporation	W SAM RIDLEY PKWY 335	40	\$2,271.75	7/02
<u>11</u>	(Sub total)		<u>610</u>	<u>\$47,386.58</u>	
<b>Pool, In ground</b>					
20-30451	Anthem at Creekside - Pool	NOEL LN 500 (ELEC POLE 9000	200	\$200,000.00	7/02
<u>1</u>	(Sub total)		<u>200</u>	<u>\$200,000.00</u>	
<b>Renovation/Remodel</b>					
20-30496	F & B Cosmetics - Phase II - Production Area	MIDWAY LN 1900	8,077	\$900,000.00	7/27
20-30576	Urology Associates - Office Remodel	STONECREST BLVD 200 STE 4E	2,993	\$56,000.00	7/28
<u>2</u>	(Sub total)		<u>11,070</u>	<u>\$956,000.00</u>	
<b>24 Commercial/Industrial Projects, (Grand Total)</b>			<b>Total:</b>	<b>34,163</b>	<b>\$2,391,121.58</b>