

# Permits Issued with Fees and Values

City of Prescott

Date Range Between 6/24/2024 and 6/28/2024

PERMIT NUMBER	PERMIT TYPE	ADDRESS	VALUATION
ISSUED DATE	PERMIT SUBTYPE	PARCEL NUMBER	TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID
<b>B2310-329</b>	COMMERCIAL	2886 BENCHMARK AVE	\$1,584,198.00
6/27/2024	NEW SITE BUILT BUILDING	103-01-583C	\$15,987.05
10/27/2023	ISSUED	CENTERPOINTE EAST COMMERCE PARK	\$15,987.05

Owner Name: TOMICHI VILLAGE INN GROUP LLC

Contractor Name: Jalnad Inc

<b>Number of COMMERCIAL/NEW SITE BUILT BUILDING Permits:</b>	<b>1</b>
<b>Valuation:</b>	<b>\$1,584,198.00</b>
<b>Fees Charged:</b>	<b>\$15,987.05</b>
<b>Fees Paid:</b>	<b>\$15,987.05</b>

<b>B2403-052</b>	COMMERCIAL	2889 WILLOW CREEK RD	\$145,551.00
6/28/2024	TENANT IMPROVEMENT AND REMODEL	106-24-026D	\$8,072.02
3/12/2024	ISSUED	VALLEY VIEW	\$8,072.02

Owner Name: APIPA PROPERTIES LLC

Contractor Name: Edgewood Construction Inc

<b>B2404-036</b>	COMMERCIAL	3911 E STATE ROUTE 69	\$972,797.00
6/25/2024	TENANT IMPROVEMENT AND REMODEL	103-20-574C	\$7,706.12
4/4/2024	ISSUED		\$7,706.12

Owner Name: COSTCO WHOLESALE CORP

Contractor Name: Harvey USA LLC

<b>B2404-147</b>	COMMERCIAL	3175 CLEARWATER DR	\$10,000.00
6/25/2024	TENANT IMPROVEMENT AND REMODEL	106-49-008L	\$173.00
4/23/2024	ISSUED	CROSSINGS AT WILLOW CREEK BUSINESS PARK UNIT 2 R	\$173.00

Owner Name: K&M Custom homes LLC

Contractor Name: Brambila Construction LLC

<b>B2405-097</b>	COMMERCIAL	119 GARDEN ST UNIT A1	\$2,500.00
6/24/2024	TENANT IMPROVEMENT AND REMODEL	113-12-085	\$173.00
5/13/2024	ISSUED	FLEURYS ADDITION	\$173.00

Owner Name: GARDEN PARTY LLC

Contractor Name: Mile High Desert Builders LLC

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Date Range Between 6/24/2024 and 6/28/2024

<b>Number of COMMERCIAL/TENANT IMPROVEMENT AND REMODEL Permits:</b>	<b>4</b>
<b>Valuation:</b>	<b>\$1,130,848.00</b>
<b>Fees Charged:</b>	<b>\$16,124.14</b>
<b>Fees Paid:</b>	<b>\$16,124.14</b>

<b>Total Number of Permits:</b>	<b>5</b>
<b>Total Valuation:</b>	<b>\$2,715,046.00</b>
<b>Total Fees Charged:</b>	<b>\$32,111.19</b>
<b>Total Fees Paid:</b>	<b>\$32,111.19</b>