

City of Colleyville

Date Range Between 12/1/2022 and 12/31/2022

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BLD2211-003	E RESIDENTIAL ADDITION	1412 DOUGLAS AVE	\$0.00
12/1/2022	Unassigned	07412339	\$509.17
11/1/2022	ISSUED		\$509.17
Owner Name: LOPEZ, KEN Contractor Name: BMR PC			
BLD2211-023	E RESIDENTIAL ADDITION	6812 PETERS PATH	\$0.00
12/9/2022	Unassigned	40910342	\$289.77
11/4/2022	ISSUED		\$289.77
Owner Name: BRADLEY, N Contractor Name: TEXMO			
BLD2211-067	E RESIDENTIAL ADDITION	3020 SHERWOOD LN	\$0.00
12/22/2022	Unassigned	00280054	\$2,550.00
11/9/2022	ISSUED		\$2,550.00
Owner Name: MOORE, NE Contractor Name: RYAN R			
BLD2211-100	E RESIDENTIAL ADDITION	4731 MEANDERING WAY	\$0.00
12/21/2022	Unassigned	05526078	\$998.23
11/15/2022	ISSUED		\$998.23
Owner Name: CARTER, KE Contractor Name: LED CO			
	Number of E RESIDEN	TIAL ADDITION/Unassigned Permits:	4
		Valuation:	\$0.00
		Fees Charged:	\$4,347.17
		Fees Paid:	\$4,347.17
BLD2208-074	E RESIDENTIAL REMODEL	405 WOODBRIAR CT	\$90,000.00
12/15/2022	Unassigned	03582647	\$3,824.40
8/15/2022	ISSUED		\$3,824.40
Owner Name: FNF PROPE Contractor Name: FNF PR			
BLD2211-019	E RESIDENTIAL REMODEL	6812 PETERS PATH	\$0.00
12/9/2022	Unassigned	40910342	\$320.82
11/4/2022	ISSUED		\$320.82
Owner Name: BRADLEY, N Contractor Name: TEXMO			

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City of Colleyville

Date Range Between 12/1/2022 and 12/31/2022

BLD2211-166	E RESIDENTIAL REMODEL	600 FRONTIER CT	\$0.00
12/15/2022	Unassigned	03440265	\$824.19
11/30/2022	ISSUED		\$824.19
Owner Name: POLZIN, So Contractor Name: PRAD			
BLD2212-037	E RESIDENTIAL REMODEL	2903 EDGEWOOD LN	\$0.00
12/30/2022	Unassigned	06547494	\$181.73
12/7/2022	ISSUED		\$181.73
Owner Name: SMITH, CH Contractor Name: CHAV			
BLD2212-048	E RESIDENTIAL REMODEL	1704 AVONDALE DR	\$0.00
12/16/2022	Unassigned	00531464	\$341.52
12/8/2022	ISSUED		\$341.52
Owner Name: DUNN, MA			
BLD2212-090	E RESIDENTIAL REMODEL	4800 W JIM MITCHELL TR	\$0.00
12/21/2022	Unassigned	02664844	\$320.82
12/20/2022	ISSUED		\$320.82
Owner Name: LOPEZ, NA Contractor Name: LOPEZ			
	Number of E RESIDEN	ITIAL REMODEL/Unassigned Permits:	6
		Valuation:	\$90,000.00
		Fees Charged:	\$5,813.48
		Fees Paid:	\$5,813.48
		Total Number of Permits:	10
		Total Valuation:	\$90,000.00

Total Fees Charged:

Total Fees Paid:

\$10,160.65 \$10,160.65



City of Colleyville

Date Range Between 11/1/2022 and 11/30/2022

PERMIT NUMBER PERMIT TYPE ADDRESS VALUATION ISSUED DATE PERMIT SUBTYPE PARCEL NUMBER TOTAL FEES APPLIED DATE STATUS SUBDIVISION TOTAL PAID BLD2209-079 E RESIDENTIAL DETACHED 400 FOREST MEADOW DR \$0.00 11/14/2022 ARBOR 42032758 \$433.42 9/13/2022 **ISSUED** \$433.42

Owner Name: SHORI, BALRAJ

Contractor Name: TEXAS	DIRECT ROOFING & CONSTRUCTION		
	Number of E RESIDE	NTIAL DETACHED/ARBOR Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$433.42
		Fees Paid:	\$433.42
BLD2210-017	E RESIDENTIAL DETACHED	7309 JO WILL ST	\$0.00
11/8/2022	GARAGE	04505468	\$902.85
10/4/2022	ISSUED		\$902.85
Owner Name: GATES, TE Contractor Name: IEC	RRY		
	Number of E RESIDEN	TIAL DETACHED/GARAGE Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$902.85
		Fees Paid:	\$902.85
BLD2210-133	E RESIDENTIAL DETACHED	5604 REAGAN RD	\$0.00

11/2/2022 **OTHER** 03783995 \$1,532.89

10/26/2022 **ISSUED** \$1,532.89

Owner Name: FINLEY, DOUGLAS Contractor Name: EVP REALTY LLC

> BLD2211-004 \$0.00 E RESIDENTIAL DETACHED 2308 WOODMOOR LN 11/28/2022 \$552.64 **OTHER** 06413587

11/1/2022 **ISSUED** \$552.64

Owner Name: GEISLER, KAREN

Contractor Name: LAWN CONNECTIONS LLC

BLD2211-121 E RESIDENTIAL DETACHED 201 WATERFALL CT \$0.00 11/23/2022 40694356 \$424.31 **OTHER** 11/18/2022 \$424.31 **ISSUED**

Owner Name: OWEN, JOHN

Contractor Name: JOHN OWEN - HOMEOWNER



City of Colleyville

Date Range Between 11/1/2022 and 11/30/2022

Number of E RESIDENTIAL DETACHED/OTHER Permits:	3	
Valuation:	\$0.00	
Fees Charged:	\$2,509.84	
Fees Paid:	\$2,509.84	
Total Number of Permits:	5	
Total Valuation:	\$0.00	
Total Fees Charged:	\$3,846.11	
Total Fees Paid:	\$3,846.11	



City of Colleyville

Date Range Between 10/1/2022 and 10/31/2022

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BLD2210-094	E RESIDENTIAL DETACHED	3609 WEXFORD CT	\$0.00
10/21/2022	ARBOR	06363121	\$423.48
10/19/2022	ISSUED		\$423.48
Owner Name: MILLER, MI Contractor Name: CLAFFE			
BLD2210-107	E RESIDENTIAL DETACHED	704 STRAUSS	\$0.00
10/27/2022	ARBOR	00010790	\$418.51
10/21/2022	ISSUED		\$418.51
Owner Name: TAKUSI, PE Contractor Name: MUDSk			
	Number of E RESIDE	ENTIAL DETACHED/ARBOR Permits:	2
		Valuation:	\$0.00
		Fees Charged:	\$841.99
		Fees Paid:	\$841.99
BLD2209-057	E RESIDENTIAL DETACHED	5212 COVENTRY CT	\$0.00
10/26/2022	CABANA	00532509	\$453.29
9/9/2022	ISSUED		\$453.29
Owner Name: RICHARDS Contractor Name: DWELL			
	Number of E RESIDEN	ITIAL DETACHED/CABANA Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$453.29
		Fees Paid:	\$453.29
BLD2210-007	E RESIDENTIAL DETACHED	3613 VALMUR AVE	\$0.00
			4
10/24/2022	OTHER	00011002	\$367.18



City of Colleyville

Date Range Between 10/1/2022 and 10/31/2022

Number of E RESIDENTIAL DETACHED/OTHER Permits: 1

Valuation: \$0.00
Fees Charged: \$367.18
Fees Paid: \$367.18

Total Number of Permits: 4

Total Valuation: \$0.00
Total Fees Charged: \$1,662.46

Total Fees Paid:

\$1,662.46



City of Colleyville

Date Range Between 9/1/2022 and 9/30/2022

PERMIT NUMBER ISSUED DATE	PERMIT TYPE PERMIT SUBTYPE	ADDRESS PARCEL NUMBER	VALUATION TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID
BLD2209-030	E RESIDENTIAL DETACHED	1405 NOTTOWAY CT	\$0.00
9/14/2022	ARBOR	11319	\$353.94
9/7/2022	ISSUED	OAK ALLEY ESTATES	\$353.94
Owner Name: Contractor Name: LESCHB	BER DESIGNS		
	Number of E RESID	DENTIAL DETACHED/ARBOR Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$353.94
		Fees Paid:	\$353.94
BLD2207-057	E RESIDENTIAL DETACHED	3307 HUNTINGTON DR	\$10,000.00
9/23/2022	OTHER	06020070	\$373.81
7/12/2022	ISSUED		\$373.81
Owner Name: MICHAEL JO Contractor Name: MICHA	DHNSON - HOMEOWNER EL JOHNSON - HOMEOWNER		
BLD2208-120	E RESIDENTIAL DETACHED	6007 HIGHLAND HILLS LN	\$0.00
9/19/2022	OTHER	06374085	\$155.24
8/22/2022	ISSUED		\$155.24
Owner Name: CUNNINGH Contractor Name: MARTII	-		
BLD2209-041	E RESIDENTIAL DETACHED	508 LETA LN	\$0.00
9/19/2022	OTHER	02227665	\$607.28
9/8/2022	ISSUED		\$607.28
Owner Name: LINES, JAM Contractor Name: THERES			
	Number of E RESID	DENTIAL DETACHED/OTHER Permits:	3
		Valuation:	\$10,000.00
		Fees Charged:	\$1,136.33
		Fees Paid:	\$1,136.33
		Total Number of Permits:	4
		Total Valuation:	\$10,000.00
		Total Fees Charged:	\$1,490.27
		Total Fees Paid:	\$1,490.27



City of Colleyville

Date Range Between 8/1/2022 and 8/31/2022

PERMIT NUMBER ISSUED DATE	PERMIT TYPE PERMIT SUBTYPE	ADDRESS PARCEL NUMBER	VALUATION TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID
BLD2205-193	E RESIDENTIAL DETACHED	3303 ST ALBANS CIR	\$32,000.00
8/11/2022	ARBOR	05999464	\$512.90
5/24/2022	ISSUED		\$512.90
Owner Name: OLEY, THO Contractor Name: UOL BU			
	Number of E RESIDE	ENTIAL DETACHED/ARBOR Permits:	1
		Valuation:	\$32,000.00
		Fees Charged:	\$512.90
		Fees Paid:	\$512.90
BLD2207-115	E RESIDENTIAL DETACHED	301 BRIARWICK LN	\$32,000.00
8/4/2022	CABANA	03582795	\$403.61
7/20/2022	ISSUED		\$403.61
Owner Name: Terri Swain Contractor Name: JLS EN			
BLD2208-002	E RESIDENTIAL DETACHED	7903 JEFFERSON CIR	\$50,000.00
8/16/2022	CABANA	06164161	\$914.85
8/1/2022	ISSUED		\$914.85
Owner Name: JUSTIN CAN Contractor Name: OLD TO			
	Number of E RESIDEN	NTIAL DETACHED/CABANA Permits:	2
		Valuation:	\$82,000.00
		Fees Charged:	\$1,318.46
		Fees Paid:	\$1,318.46
BLD2204-024	E RESIDENTIAL DETACHED	4005 ALLENDALE ST	\$52,445.02
8/12/2022	OTHER	00280291	\$552.64
4/6/2022	ISSUED		\$552.64
Owner Name: GREG EVAN Contractor Name: BLACK	NS KNIGHT CONTRACTING LLC		
	Number of E RESID	ENTIAL DETACHED/OTHER Permits:	1
		Valuation:	\$52,445.02
		Fees Charged:	\$552.64
		Fees Paid:	\$552.64

4723 BILL SIMMONS RD

04990048

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\$22,000.00

\$974.88

Printed: Thursday, 08 September, 2022

E RESIDENTIAL DETACHED

STORAGE

BLD2207-136

8/8/2022



City of Colleyville

Date Range Between 8/1/2022 and 8/31/2022

7/22/2022 ISSUED \$974.88

Owner Name: MILAND HOME CONSTRUCTION Contractor Name: MILAND HOME CONSTRUCTION

Number of E RESIDENTIAL DETACHED/STORAGE Permits: 1

Valuation: \$22,000.00

Fees Charged: \$974.88

Fees Paid: \$974.88

Total Number of Permits: 5

Total Valuation: \$188,445.02

Total Fees Charged: \$3,358.88

Total Fees Paid: \$3,358.88



City of Colleyville

Date Range Between 7/1/2022 and 7/31/2022

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BLD2111-027	E RESIDENTIAL DETACHED	6916 SCHUBERT	\$40,000.00
7/10/2022	ARBOR	41728718	\$367.18
11/4/2021	ISSUED		\$367.18
Owner Name: JERRY, JOH Contractor Name: SYNERO	N L GY CUSTOM POOLS - ACTIVE		
BLD2205-192	E RESIDENTIAL DETACHED	2309 WOODMOOR LN	\$45,000.00
7/6/2022	ARBOR	06414192	\$393.68
5/24/2022	ISSUED		\$393.68
Owner Name: CROSS, ME Contractor Name: ELITE P	LISSA OOLS & OUTDOOR LIVING		
BLD2206-025	E RESIDENTIAL DETACHED	7700 WILDFLOWER WAY	\$15,000.00
7/25/2022	ARBOR	42032251	\$295.98
6/3/2022	ISSUED		\$295.98
Owner Name: HASHEESH, Contractor Name: MID Cl			
	Number of E RESID	ENTIAL DETACHED/ARBOR Permits:	3
		Valuation:	\$100,000.00
		Fees Charged:	\$1,056.84
		Fees Paid:	\$1,056.84
BLD2205-177	E RESIDENTIAL DETACHED	5005 OVERHILL DR	\$15,000.00
7/19/2022	CABANA	06481116	\$363.87
5/23/2022	FINALED		\$363.87
Owner Name: LOCKAMY, Contractor Name: PIONEE			
BLD2207-063	E RESIDENTIAL DETACHED	1312 CREST DR	\$46,000.00
7/28/2022	CABANA	05128749	\$358.90
7/13/2022	ISSUED		\$358.90
Owner Name: ROTHEL, ER	RIC IRE POOLS AND OUTDOOR LIVING		
	Number of E RESIDE	NTIAL DETACHED/CABANA Permits:	2
		Valuation:	\$61,000.00
		Fees Charged:	\$722.77
		Fees Paid:	\$722.77
BLD2204-047	E RESIDENTIAL DETACHED	7205 CEDAR CT	\$30,517.99

Printed: Tuesday, 09 August, 2022 1 of 2



City of Colleyville

Date Range Between 7/1/2022 and 7/31/2022

7/6/2022 OTHER 04505492 \$406.00

Owner Name: CAMPBELL, RICKY J

4/8/2022

Contractor Name: LASCO REMODELING & CONSTRUCTION

ISSUED

Number of E RESIDENTIAL DETACHED/OTHER Permits: 1 Valuation: \$30,517.99 Fees Charged: \$406.00 **Fees Paid:** \$406.00 BLD2202-082 E RESIDENTIAL DETACHED **5012 OAK TIMBERS CT** \$0.00 7/14/2022 **STORAGE** 04502035 \$453.29 2/14/2022 **ISSUED** \$453.29

Owner Name: JODY AND SHEMILA CHANCELLOR - HOMEOWNER Contractor Name: JODY AND SHEMILA CHANCELLOR - HOMEOWNER

Number of E RESIDENTIAL DETACHED/STORAGE Permits: 1

Valuation: \$0.00

Fees Charged: \$453.29

Fees Paid: \$453.29

\$406.00

Total Number of Permits: 7

Total Valuation: \$191,517.99

Total Fees Charged: \$2,638.90

Total Fees Paid: \$2,638.90



PERMIT NUMBER

Permits Issued with Fees and Values

ADDRESS

VALUATION

City of Colleyville

Date Range Between 6/1/2022 and 6/30/2022

PERMIT TYPE

ISSUED DATE APPLIED DATE	PERMIT SUBTYPE STATUS	PARCEL NUMBER SUBDIVISION	TOTAL FEES TOTAL PAID
BLD2112-070	E RESIDENTIAL DETACHED	7809 JEFFERSON CIR	\$20,000.00
6/2/2022	ARBOR	06164102	\$581.61
12/8/2021	ISSUED		\$581.61
Owner Name: SCHOENENI Contractor Name: BRUSSC	-		
BLD2205-042	E RESIDENTIAL DETACHED	4303 GREEN MEADOW E	\$8,336.00
6/8/2022	ARBOR	05528399	\$304.26
5/5/2022	ISSUED		\$304.26
Owner Name: WEEKS, ANI Contractor Name: FLAGSC			
	Number of E RESID	ENTIAL DETACHED/ARBOR Permits:	2
		Valuation:	\$28,336.00
		Fees Charged:	\$885.87
		Fees Paid:	\$885.87
BLD2205-047	E RESIDENTIAL DETACHED	4306 CHIMNEY ROCK CT	\$25,000.00
6/7/2022	CABANA	05530350	\$420.17
5/5/2022	ISSUED		\$420.17
Owner Name: J & P FERRIS Contractor Name: PIONEE			
BLD2205-219	E RESIDENTIAL DETACHED	6202 HIGH GATE CT	\$30,000.00
6/24/2022	CABANA	06413250	\$453.29
5/26/2022	ISSUED		\$453.29
Owner Name: LASTINGER, Contractor Name: LONE S	JOSEPH TAR OUTDOOR CREATIONS		
	Number of E RESIDE	NTIAL DETACHED/CABANA Permits:	2
		Valuation:	\$55,000.00
		Fees Charged:	\$873.46
		Fees Paid:	\$873.46
BLD2204-089	E RESIDENTIAL DETACHED	6400 CIMMARON TR	\$92,000.00
6/24/2022	OTHER	41428129	\$473.98
4/14/2022	ISSUED		\$473.98
Owner Name: LORI JONES Contractor Name: BMR PC			
			\$40,000.00

Printed: Tuesday, 05 July, 2022 1 of 2



City of Colleyville

Date Range Between 6/1/2022 and 6/30/2022

6/27/2022 OTHER 41228456 \$552.64

Owner Name: Keith Kantor

5/22/2022

Contractor Name: DSW CREATIONS AND HOMES LLC

ISSUED

Number of E RESIDENTIAL DETACHED/OTHER Permits: 2

Valuation: \$132,000.00

\$552.64

Fees Charged: \$1,026.62

Fees Paid: \$1,026.62

Total Number of Permits: 6

Total Valuation: \$215,336.00

Total Fees Charged: \$2,785.95

Total Fees Paid: \$2,785.95



City of Colleyville

Date Range Between 5/1/2022 and 5/31/2022

PERMIT NUMBER ISSUED DATE APPLIED DATE

PERMIT TYPE PERMIT SUBTYPE STATUS

ADDRESS PARCEL NUMBER SUBDIVISION

VALUATION TOTAL FEES TOTAL PAID

BLD2111-174

E RESIDENTIAL DETACHED

412 BRIARCLIFF CT

\$15,000.00

5/27/2022

ARBOR

03584046

\$453.29

11/29/2021

ISSUED

\$453.29

Owner Name: HORTON, SHELLY

Contractor Name: DFW CUSTOM POOL LLC

Number of E RESIDENTIAL DETACHED/ARBOR Permits: 1

> Valuation: \$15,000.00

Fees Charged:

\$453.29

Fees Paid:

\$453.29

BLD2112-129 E RESIDENTIAL DETACHED 7212 JOHN MCCAIN RD

\$25,000.00

5/5/2022 12/20/2021 **CABANA ISSUED**

41016459

\$497.99 \$497.99

Owner Name: BROYLES, RANDY

Contractor Name: GOLD MEDAL POOLS

Number of E RESIDENTIAL DETACHED/CABANA Permits: 1

Valuation:

\$25,000.00

Fees Charged:

\$497.99

Fees Paid:

\$497.99

BLD2203-159 E RESIDENTIAL DETACHED 110 LAILA CT

\$25,000.00

5/27/2022 3/22/2022 **GARAGE ISSUED**

51042 PRESTON MANOR ADDITION \$369.67 \$369.67

Owner Name: GRAHAM HART HOME BUILDER Contractor Name: GRAHAM HART HOME BUILDER

Number of E RESIDENTIAL DETACHED/GARAGE Permits:

Valuation:

1 \$25,000.00

Fees Charged:

\$369.67

Fees Paid:

\$369.67

Total Number of Permits:

3 \$65,000.00

Total Fees Charged:

Total Valuation:

\$1,320.95

Total Fees Paid:

\$1,320.95



City of Colleyville

Date Range Between 4/1/2022 and 4/30/2022

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BLD2202-139	E RESIDENTIAL DETACHED	1800 GROSVENOR GREEN	\$12,500.00
4/21/2022	ARBOR	40154211	\$556.78
2/23/2022	ISSUED		\$556.78
Owner Name: TRAN, MICH Contractor Name: TEXAS I			
BLD2203-215	E RESIDENTIAL DETACHED	7713 OVERLOOK DR	\$8,000.00
4/12/2022	ARBOR	9026_123	\$320.82
3/29/2022	ISSUED	Medlin, Hall Survey	\$320.82
Owner Name: Ibrahim Rah Contractor Name: SUNSTO	naman DNE POOLS & OUTDOOR LIVING		
	Number of E RESID	DENTIAL DETACHED/ARBOR Permits:	2
		Valuation:	\$20,500.00
		Fees Charged:	\$877.60
		Fees Paid:	\$877.60
BLD2204-002	E RESIDENTIAL DETACHED	1407 MANCHESTER CT	\$0.00
4/28/2022	CABANA	11325	\$350.80
4/1/2022	ISSUED	OAK ALLEY ESTATES	\$350.80
Owner Name: HERITAGE H Contractor Name: HERITA			
	Number of E RESIDE	NTIAL DETACHED/CABANA Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$350.80
		Fees Paid:	\$350.80
BLD2201-013	E RESIDENTIAL DETACHED	4810 SHADYWOOD LN	\$0.00
4/30/2022	GARAGE	05522188	\$1,229.05
1/3/2022	ISSUED		\$1,229.05
Owner Name: BARTH, JUL Contractor Name: NORTH	IA RIDGE CONSTRUCTION GROUP		
	Number of E RESIDE	NTIAL DETACHED/GARAGE Permits:	1
		Valuation:	\$0.00
		Fees Charged:	\$1,229.05
		Fees Paid:	\$1,229.05
BLD2109-088	E RESIDENTIAL DETACHED	5008 PRESERVATION AVE	\$8,000.00
4/7/2022	OTHER	5198_183	\$1,060.80

Printed: Wednesday, 04 May, 2022 1 of 2



City of Colleyville

Date Range Between 4/1/2022 and 4/30/2022

9/15/2021 ISSUED Looney, Joseph M Survey \$1,060.80

Owner Name: Terra Manna Preservation Llc

Contractor Name: AA HOME REMODELING & REPAIR

	Number of E RESIDENTIAL DETACHED/OTHER Permits:		
	Valuation:		\$8,000.00
		Fees Charged:	\$1,060.80
		Fees Paid:	\$1,060.80
BLD2203-211	E RESIDENTIAL DETACHED	6102 LANSFORD LN	\$11,995.00
4/21/2022	STORAGE	05760895	\$320.82
3/29/2022	ISSUED		\$320.82

Owner Name: ROSSE, BRADLEY W Contractor Name: TUFF SHED

Number of E RESIDENTIAL DETACHED/STORAGE Permits: 1

Valuation: \$11,995.00

Fees Charged: \$320.82

Fees Paid: \$320.82

Total Number of Permits: 6

Total Valuation: \$40,495.00

Total Fees Charged: \$3,839.07

Total Fees Paid: \$3,839.07



City of Colleyville

Date Range Between 3/1/2022 and 3/31/2022

PERMIT NUMBER ISSUED DATE APPLIED DATE

PERMIT TYPE PERMIT SUBTYPE STATUS

ADDRESS PARCEL NUMBER SUBDIVISION

VALUATION TOTAL FEES TOTAL PAID

BLD2202-159

E RESIDENTIAL DETACHED

2400 POPLAR CT E

\$40,000.00

3/22/2022

ARBOR

2/27/2022

06070930

\$552.64

ISSUED

\$552.64

Owner Name: MARRS, ROBERT

Contractor Name: SYNERGY CUSTOM POOLS - ACTIVE

Number of E RESIDENTIAL DETACHED/ARBOR Permits: 1

> \$40,000.00 Valuation:

Fees Charged: \$552.64

Fees Paid: \$552.64

BLD2104-238 E RESIDENTIAL DETACHED 6003 SUNDERLAND DR \$50,000.00

3/8/2022 **GARAGE** 06110045 \$1,754.00

4/30/2021 **ISSUED** \$1,754.00

Owner Name: DEWAYNE SMART Contractor Name: DEWAYNE SMART

> Number of E RESIDENTIAL DETACHED/GARAGE Permits: 1

> > Valuation: \$50,000.00

Fees Charged: \$1,754.00

Fees Paid: \$1,754.00

BLD2111-100 E RESIDENTIAL DETACHED 5005 SUMMERBROOK DR \$0.00

3/15/2022 **OTHER** 06442404 \$817.57

11/12/2021 **ISSUED** \$817.57

Owner Name: David Wilcox Homeowner Contractor Name: David Wilcox Homeowner

BLD2202-044 E RESIDENTIAL DETACHED 5309 MONTCLAIR DR \$5,000.00

07161514 \$320.82 3/10/2022 **OTHER**

2/9/2022 **ISSUED** \$320.82

Owner Name: WALKER, JULIE

Contractor Name: POWERS DISTRIBUTION LLC



City of Colleyville

Date Range Between 3/1/2022 and 3/31/2022

Number of E RESIDENTIAL DETACHED/OTHER Permits: 2

Valuation: \$5,000.00

Fees Charged: \$1,138.39

Fees Paid: \$1,138.39

Total Number of Permits: 4

Total Valuation: \$95,000.00

Total Valuation: \$95,000.00

Total Fees Charged: \$3,445.03 Total Fees Paid: \$3,445.03



Permits Finaled with Fees and Values

City of Colleyville

Date Range Between 2/1/2022 and 2/28/2022

PERMIT NUMBER FINALED DATE ISSUED DATE PERMIT TYPE
PERMIT SUBTYPE
STATUS

ADDRESS
PARCEL NUMBER
SUBDIVISION

VALUATION TOTAL FEES TOTAL PAID

BLD2009-123

E RESIDENTIAL DETACHED

5601 MONTCLAIR DR

\$42,000.00

2/10/2022 10/20/2020 OTHER FINALED

41634942 \$285.42

\$285.42

Owner Name: MCCORMICK, ERICA

Contractor Name: CALAIS CUSTOM HOMES - BUILDER

Number of E RESIDENTIAL DETACHED/OTHER Permits: 1

Valuation: \$42,000.00

Fees Charged: \$285.42

Fees Paid: \$285.42

Total Number of Permits: 1

Total Valuation: \$42,000.00

Total Fees Charged: \$285.42

Total Fees Paid: \$285.42



City of Colleyville

Date Range Between 1/1/2022 and 2/16/2022

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
BLD2112-011	E RESIDENTIAL DETACHED	6803 FALLBROOK CT	\$10,000.00
1/31/2022	ARBOR	07009402	\$490.54
12/1/2021	ISSUED		\$490.54
Owner Name: Remley Ric Contractor Name: PIONE			
BLD2201-164	E RESIDENTIAL DETACHED	4629 LATOUR LN	\$28,000.00
2/10/2022	ARBOR	00010855	\$437.56
1/27/2022	ISSUED		\$437.56
Owner Name: SAVOIE, GE Contractor Name: CLAFFE			
	Number of E RESIDI	ENTIAL DETACHED/ARBOR Permits:	2
		Valuation:	\$38,000.00
		Fees Charged:	\$928.10
		Fees Paid:	\$928.10
BLD2110-163	E RESIDENTIAL DETACHED	5506 SYCAMORE DR	\$100,000.00
1/19/2022	GARAGE	06379222	\$850.69
10/27/2021	ISSUED		\$850.69
Owner Name: Hausman, S Contractor Name: TIN BA			
BLD2111-030	E RESIDENTIAL DETACHED	6230 POOL RD	\$200,000.00
1/3/2022	GARAGE	06996639	\$1,871.60
11/4/2021	ISSUED		\$1,771.60
Owner Name: neal,neil Contractor Name: ATWO	OD CUSTOM HOMES		
BLD2112-079	E RESIDENTIAL DETACHED	2909 SHERWOOD LN	\$35,000.00
1/17/2022	GARAGE	00280135	\$1,065.95
12/9/2021	ISSUED		\$1,065.95
Owner Name: Keojampa, Contractor Name: MCoop			
BLD2112-101	E RESIDENTIAL DETACHED	5700 OAK TOP DR	\$26,000.00
1/14/2022	GARAGE	02581183	\$453.29
12/14/2021	ISSUED		\$453.29
Owner Name: BRIAN MO Contractor Name: BRIAN	RGAN - HOMEOWNER MORGAN - HOMEOWNER		



City of Colleyville

Date Range Between 1/1/2022 and 2/16/2022

Number of E RESIDENTIAL DETACHED/GARAGE Permits: 4

Valuation: \$361,000.00

Fees Charged: \$4,241.53 Fees Paid: \$4,141.53

Total Number of Permits: 6

Total Valuation: \$399,000.00

Total Fees Charged: \$5,169.63

Total Fees Paid: \$5,069.63