City of South Jordan

Building Division

1600 W Towne Center Drive
South Jordan, UT 84065
801-254-3742
http://www.southjordancity.org

Permit #	47270
Project #	2015-20000
Permit Cat.	Building Permit
Permit Type	Commercial New
Issue Date	6/18/2015

Construction Permit

Address	Assesors Parcel No.	Tract Parcel Map Number	Lot Number
10494 REDWOOD RD S			

Description of work.

ASTRO COMMERCIAL BUILDING 2
3 OFFICE SUITES
MAX OCCUPANCY LOAD 72

Building Value	Occupancy	Contruction	Units	Sprinkler	Square Feet	Garage Sq. Ft.
$585,000.00	Commercial	Type V B		False	7200.00	1 story

Current Owners	Address	Telephone	Email
JOHN LYHNAKIS	2375 CREEK ROAD SANDY UT 84093	(801)230-9081	X@X.COM
Contractor	**Address**	**Telephone**	**Email**
* KNP CONSTRUCTION	4107 W NIKE DRIVE WEST JORDAN UT 84088	260-0553	lance@knpconstruction.com
Lic. Information	237125	Exp. Date: 11/30/2015	
Applicant	**Address**	**Telephone**	**Email**
* DIVERSIFIED DESIGN	6236 TURPIN ST MURRAY UT	801-347-2369	BRANDON@DDS-SLC.COM
Lic. Information		Exp. Date:	

Fees

Fee Group	Fee Type Desc	Unit Cost	Quantity	Fee Amount	Payment Amount	Balance
Commercial/New				$32,123.21	$32,123.21	$0.00
	State Fee	.01	4,830.45	$48.30	$48.30	$0.00
	IMP ResSF: Offsite Cleaning	78.00	1.00	$78.00	$78.00	$0.00
	BLDG New PME Plan Check	.25	432.00	$108.00	$108.00	$0.00
	Plumbing	108.00	1.00	$108.00	$108.00	$0.00
	Electrical	144.00	1.00	$144.00	$144.00	$0.00
	Mechanical	180.00	1.00	$180.00	$180.00	$0.00
	IMP ResSF: Construction Water	200.00	1.00	$200.00	$200.00	$0.00
	1" Water meter	427.00	1.00	$427.00	$427.00	$0.00
	1.5" Water Meter	916.00	1.00	$916.00	$916.00	$0.00
	IMP Office: Public Safety	1,456.60	.75	$1,090.99	$1,090.99	$0.00
	BLDG New Plan Check	.45	4,398.45	$1,979.30	$1,979.30	$0.00
	Valuation	.00	.00	$4,398.45	$4,398.45	$0.00
	IMP: 1" Culinary Water	5,324.00	1.00	$5,324.00	$5,324.00	$0.00
	IMP Office: Roadway	899.19	7,200.00	$6,474.17	$6,474.17	$0.00
	IMP: 1 1/2" Culinary Water	10,647.00	1.00	$10,647.00	$10,647.00	$0.00
Totals				**$32,123.21**	**$32,123.21**	**$0.00**

Receipt Summary

Receipt ID	Payment	Type	Paid By	LOGINID	Date Time
15072	$32,123.21	Credit Card	GEORGE LYHNAKIS	jzarogoza	6/18/2015 12:00 AM
Totals	**$32,123.21**				

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Building Division

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Permit #	46879
Project #	2015-19534
Permit Cat.	Building Permit
Permit Type	Commercial New
Issue Date	3/30/2015

Construction Permit

Address	Assesors Parcel No.	Tract Parcel Map Number	Lot Number
10459 SOUTH 1300 W	2714151037	PARKWAY CORNER SUBDIVISION	PHASE II

Description of work.

PARKWAY CORNER OFFICE BUILDING
PHASE 2
INCLUDES SHELL & STE 201 INTERIOR FINISH
MAX OCCUPANCY LOAD 80

Building Value	Occupancy	Contruction	Units	Sprinkler	Square Feet	Garage Sq. Ft.
$800,000.00	Commercial	Type V B		False	9404.00	2 Floors

Current Owners	Address	Telephone	Email
* FAIRWAY POINT LLC	9055 S 1300 E STE 104 SANDY UT 84094	801-944-4469	X@X.COM

Contractor	Address	Telephone	Email
* SEQUOIA DEVELOPMENT, INC	9055 S 1300 E STE 104 SANDY UT 84094	801-944-4469	mark@sequoiadevelopment.com
Lic. Information	265053	Exp. Date: 11/30/2015	

Applicant	Address	Telephone	Email
* NICHOLS NAYLOR ARCHITECTS	UT	801-487-3330	RUSS@NICHOLSNAYLOR.COM
Lic. Information		Exp. Date:	

Fees

Fee Group	Fee Type Desc	Unit Cost	Quantity	Fee Amount	Payment Amount	Balance
Commercial/New				$28,937.24	$28,937.24	$0.00
	State Fee	.01	6,666.99	$66.67	$66.67	$0.00
	IMP ResSF: Offsite Cleaning	78.00	1.00	$78.00	$78.00	$0.00
	IMP ResSF: Construction Water	200.00	1.00	$200.00	$200.00	$0.00
	Plumbing	235.10	1.00	$235.10	$235.10	$0.00
	BLDG New PME Plan Check	.25	1,034.44	$258.61	$258.61	$0.00
	Mechanical	282.12	1.00	$282.12	$282.12	$0.00
	3/4" WATER METER	333.00	1.00	$333.00	$333.00	$0.00
	1" Water meter	427.00	1.00	$427.00	$427.00	$0.00
	Electrical	517.22	1.00	$517.22	$517.22	$0.00
	IMP Office: Public Safety	1,456.60	.96	$1,398.34	$1,398.34	$0.00
	BLDG New Plan Check	.45	5,632.55	$2,534.65	$2,534.65	$0.00
	IMP: 3/4" Culinary Water	3,194.00	1.00	$3,194.00	$3,194.00	$0.00
	IMP: 1" Culinary Water	5,324.00	1.00	$5,324.00	$5,324.00	$0.00
	Valuation	.00	.00	$5,632.55	$5,632.55	$0.00
	IMP Office: Roadway	899.19	9,404.00	$8,455.98	$8,455.98	$0.00
Totals				**$28,937.24**	**$28,937.24**	**$0.00**

Receipt Summary

Receipt ID	Payment	Type	Paid By	LOGINID	Date Time
14575	$28,937.24	Check	FAIRWAY POINT DEVELOPMENT, LC	sruark	3/30/2015 12:00 AM
Totals	**$28,937.24**				