



Filing Receipt

Filing Date - 2024-03-15 12:48:28 PM

Control Number - 52310

Item Number - 130

**PUC DOCKET NO. 52310
SOAH DOCKET NO. 473-23-02390.WS**

| | | |
|----------------------------------|----------|----------------------------------|
| PETITION OF ROSE HILL | § | |
| SPECIAL UTILITY DISTRICT | § | PUBLIC UTILITY COMMISSION |
| FOR A CEASE AND DESIST | § | |
| ORDER AGAINST THE CITY OF | § | OF TEXAS |
| TERRELL, TEXAS FOR | § | |
| UNAUTHORIZED WATER | § | |
| SERVICE | § | |

**CITY OF TERRELL’S RESPONSE TO ROSE HILL SPECIAL UTILITY DISTRICT’S
AMENDED FOURTH REQUESTS FOR INFORMATION 4-1 THROUGH 4-3**

To: Rose Hill Special Utility District, by and through its attorney of record, Andrew S. “Drew” Miller, Kemp Smith LLP, 2905 San Gabriel St, Suite 205, Austin, Texas 78705


COMES NOW, the City of Terrell (City), by and through its undersigned attorneys of record, and files this Response to Rose Hill Special Utility District’s (District) Amended Fourth Requests for Information (RFIs) 4-1 through 4-3. Pursuant to 16 Texas Administrative Code § 22.144(c)(2)(F), the City agrees and stipulates that all parties may treat the responses as if the answers were filed under oath. The parties conferred about the City’s objections to the District’s Fourth RFIs, and on March 5, 2024, the District delivered its Amended Fourth Requests for Information to the City. On March 13, 2024, the parties filed a Sixth Rule 11 Agreement for Extension of Time, agreeing to a deadline of March 15, 2024, for the City to respond to the Fourth RFIs. Therefore, the City responds to the amended RFIs 4-1 through 4-3 with the information provided herein.

Respectfully submitted,

**LLOYD GOSSELINK ROCHELLE &
TOWNSEND, P.C.**

816 Congress Avenue, Suite 1900
Austin, Texas 78701
(512) 322-5800
(512) 472-0532 (Fax)

DAVID J. KLEIN
State Bar No. 24041257
dklein@lglawfirm.com



DANIELLE LAM
State Bar No. 24121709
dlam@lglawfirm.com

GABRIELLE C. SMITH
State Bar No. 24093172
gsmith@lglawfirm.com

ATTORNEYS FOR CITY OF TERRELL

CERTIFICATE OF SERVICE

I certify that, unless otherwise ordered by the presiding officer, notice of the filing of this document was provided to all parties of record via electronic mail on March 15, 2024, in accordance with the Order Suspending Rules, issued in Project No. 50664.



Danielle Lam

**CITY OF TERRELL'S RESPONSE TO ROSE HILL SPECIAL UTILITY DISTRICT'S
AMENDED RFIS 4-1 THROUGH 4-3**

ROSE HILL 4-1(a) What were the costs incurred for the City to provide water to the 232-Acre Area, for the period starting January 1, 2010, to the present, including for: (1) extending a water main or mains; and (2) service line extensions from the water meter to each building's foundation.

RESPONSE: The City incurred costs to extend water mains. The costs for such extensions are provided in the response to ROSE HILL 4-1(b), herein. The City believes that it did not incur costs for service line extensions from the water meter to each building's foundations.

Prepared by: Chris Snapp, P.E., City Engineer and Director of Municipal Development,
City of Terrell
John Godwin, Special Consultant, City of Terrell
Danielle Lam, Attorney for City of Terrell

Sponsored by: Chris Snapp, P.E., City Engineer and Director of Municipal Development,
City of Terrell
John Godwin, Special Consultant, City of Terrell

ROSE HILL 4-1(b) Please provide the documents upon which the City relies upon to calculate the costs requested in 4-1(a).

RESPONSE: The documents responsive to this request are filed on the Public Utility Commission of Texas's (Commission) Interchange along with indexes for documents that were or are produced that are responsive to this request. Responsive documents that may be considered confidential pursuant to Texas Utilities Code § 182.052 as they include customer information, the Homeland Security Act (Texas Government Code § 418.181) as it pertains to critical infrastructure, and/or any other reason under the Public Information Act, are submitted to the Commission confidentially.

Prepared by: Chris Snapp, P.E., City Engineer and Director of Municipal Development,
City of Terrell
John Godwin, Special Consultant, City of Terrell
Danielle Lam, Attorney for City of Terrell

Sponsored by: Chris Snapp, P.E., City Engineer and Director of Municipal Development,
City of Terrell
John Godwin, Special Consultant, City of Terrell

ROSE HILL 4-2(a) Please name the person(s) and/or entity or entities (including any developer or developers) that paid the costs referred to in RFI 4-1(a) above and the amount paid by each such person or entity.

RESPONSE: The following entities paid for the costs referred to in RFI 4-1(a):

- Terrell Market Center, Ltd.
- Baylor Health Care System
- Terrell 80/20 Ltd.

The City has some records of the amounts paid by each such entity for the costs referred to in RFI 4-1(a) and is producing the records in its possession in response to RFI 4-2(b), but it recognizes that there were costs incurred that are outside of the City's knowledge. Therefore, the City cannot state the amounts paid by each such entity for the costs referred to in RFI 4-1(a).

Prepared by: Chris Snapp, P.E., City Engineer and Director of Municipal Development,
City of Terrell
John Godwin, Special Consultant, City of Terrell
Danielle Lam, Attorney for City of Terrell

Sponsored by: Chris Snapp, P.E., City Engineer and Director of Municipal Development,
City of Terrell
John Godwin, Special Consultant, City of Terrell

ROSE HILL 4-2(b) Please provide all documents relied upon to name such person(s) and/or entity or entities in 4-2(a).

RESPONSE: The documents responsive to this request are filed on the Commission's Interchange along with indexes for documents that were or are produced that are responsive to this request. Responsive documents that may be considered confidential pursuant to Texas Utilities Code § 182.052 as they include customer information, the Homeland Security Act (Texas Government Code § 418.181) as it pertains to critical infrastructure, and/or any other reason under the Public Information Act, are submitted to the Commission confidentially.

Prepared by: Chris Snapp, P.E., City Engineer and Director of Municipal Development,
City of Terrell
John Godwin, Special Consultant, City of Terrell
Danielle Lam, Attorney for City of Terrell

Sponsored by: Chris Snapp, P.E., City Engineer and Director of Municipal Development,
City of Terrell
John Godwin, Special Consultant, City of Terrell

ROSE HILL 4-3(a) What was the amount of service installation fees (e.g., tap fees, deposits, and other fees) for each meter or service location paid to the City in connection with providing water to the 232-Acre Area, for the period starting January 1, 2010, to the present.

RESPONSE:

| Service Location | Meter Set 3/4" | Meter Set 1" | Meter Set 1.5" or Larger | Commercial Water Impact Fees | Deposit Fee | Building Fees |
|---------------------|----------------|--------------|--------------------------|------------------------------|-------------|---------------|
| 502 American Way | | | \$2,800.00 | | | |
| 504 American Way | | \$225.00 | | | | |
| 506 American Way | | \$225.00 | | | | |
| 508 American Way | | \$225.00 | | | | |
| 514 American Way | | \$225.00 | | | | \$3,569.50 |
| 516 American Way | \$225.00 | | | | | \$3,557.50 |
| 540 American Way | | | | | | \$150.00 |
| 590 American Way | | | \$225.00 | | | \$1,625.00 |
| 602 American Way | | \$1,350.00 | \$10,750.00 | | \$225.00 | |
| 604 American Way | | \$225.00 | | | | |
| 606 American Way | | \$225.00 | | | | |
| 608-A American Way | | \$225.00 | | | | \$300.00 |
| 608-B American Way | | \$225.00 | | | | |
| 610 American Way | | \$225.00 | | | | |
| 612 American Way | | \$225.00 | | | | |
| 614 American Way | | \$225.00 | | | | |
| 616 American Way | | \$225.00 | | | | |
| 624 American Way | | \$225.00 | | | | |
| 626 American Way | | \$225.00 | | | | |
| 628 American Way | | \$225.00 | | | | |
| 630 American Way | | \$225.00 | | | | |
| 632 American Way | | \$225.00 | | | | |
| 634 American Way | | | \$225.00 | | | |
| 640 American Way | | \$225.00 | | | | |
| 650 American Way | | \$225.00 | | | | |
| 660 American Way | | | \$225.00 | | | |
| 670 American Way | | | \$225.00 | | | |
| 680 American Way | | | \$225.00 | | | |
| 690 American Way | | | \$225.00 | | | |
| 750 American Way | | | \$225.00 | | | |
| 147 Crossroads Pkwy | | | \$225.00 | | | |
| 152 Crossroads Pkwy | | | \$225.00 | | | |

| | | | | | | |
|----------------------|----------|----------|------------|-------------|----------|-------------|
| 551 Crossroads Pkwy | | | \$225.00 | | | |
| 1221 FM 148 | | \$225.00 | \$775.00 | \$3,086.00 | | |
| 1260 FM 148 | | \$225.00 | | \$3,419.00 | | \$16,725.34 |
| 1261 FM 148 | \$125.00 | | \$775.00 | \$7,800.00 | | |
| 1268 FM 148 | | | \$225.00 | | | |
| 1270 FM 148 | | \$600.00 | | \$3,419.00 | | \$45,684.30 |
| 1280 FM 148 | | \$225.00 | \$250.00 | \$2,930.00 | | |
| 1281 FM 148 | | | \$775.00 | \$4,200.00 | \$225.00 | |
| 1291 FM 148 | | | \$400.00 | \$4,628.00 | \$225.00 | |
| 1300 FM 148 | | | \$750.00 | \$11,224.00 | \$225.00 | |
| 1360 FM 148 | | \$150.00 | \$750.00 | \$6,044.00 | \$225.00 | |
| 1370 FM 148 | | \$150.00 | \$775.00 | \$5,074.00 | \$225.00 | |
| 1380 FM 148 | | \$150.00 | \$1,800.00 | \$4,188.00 | \$225.00 | |
| 1390 FM 148 | | \$150.00 | \$800.00 | \$4,628.00 | \$225.00 | |
| 1396 FM 148 | | | \$775.00 | \$3,382.00 | \$225.00 | |
| 506 W I-20 | | | \$225.00 | \$42,599.00 | | |
| 214 Market Center Dr | | \$350.00 | \$800.00 | \$5,128.00 | \$225.00 | |
| 339 Market Center Dr | | \$350.00 | \$900.00 | \$5,128.00 | | |
| 351 Market Center Dr | | | \$225.00 | \$0.00 | | |
| 310 Spur 557 | | | \$2,600.00 | \$9,524.00 | | |

Prepared by: Chris Snapp, P.E., City Engineer and Director of Municipal Development,
City of Terrell
DJ Brouwer, P.E., CFM, Director of Utilities, City of Terrell
Danielle Lam, Attorney for City of Terrell

Sponsored by: Chris Snapp, P.E., City Engineer and Director of Municipal Development,
City of Terrell
DJ Brouwer, P.E., CFM, Director of Utilities, City of Terrell

ROSE HILL 4-3(b) Please provide all documents on which the City relies to calculate the amount of service installation fees in 4-3(a).

RESPONSE: The documents responsive to this request are filed on the Commission's Interchange along with indexes for documents that were or are produced that are responsive to this request. Responsive documents that may be considered confidential pursuant to Texas Utilities Code § 182.052 as they include customer information, the Homeland Security Act (Texas Government Code § 418.181) as it pertains to critical infrastructure, and/or any other reason under the Public Information Act, are submitted to the Commission confidentially.

Prepared by: Chris Snapp, P.E., City Engineer and Director of Municipal Development,
City of Terrell
Danielle Lam, Attorney for City of Terrell

Sponsored by: Chris Snapp, P.E., City Engineer and Director of Municipal Development,
City of Terrell

The following files are not convertible:

2024.03.15 (52310) Index to Production
2nd, 3rd, and 4th RFIs - FINAL.xlsx

Please see the ZIP file for this Filing on the PUC Interchange in order to access these files.

Contact centralrecords@puc.texas.gov if you have any questions.

From: Mike Mikeska <mmikeska@cityofterrell.org>

Sent: Monday, May 02, 2022 11:48 AM CDT

To: Dora Trejo <dtrejo@cityofterrell.org>

Subject: Water Capital Projects

Attachment(s): "Terrell - Water CIP projects list.pdf", "Terrell - Water Clp projects Map.pdf"

See attached list of projects from our Impact Fee Report, 2019. It has the major projects that were ID'ed at that time.

--

Mike Mikeska

Assistant City Engineer

City of Terrell

Office: 972-551-6600, Ext 2141

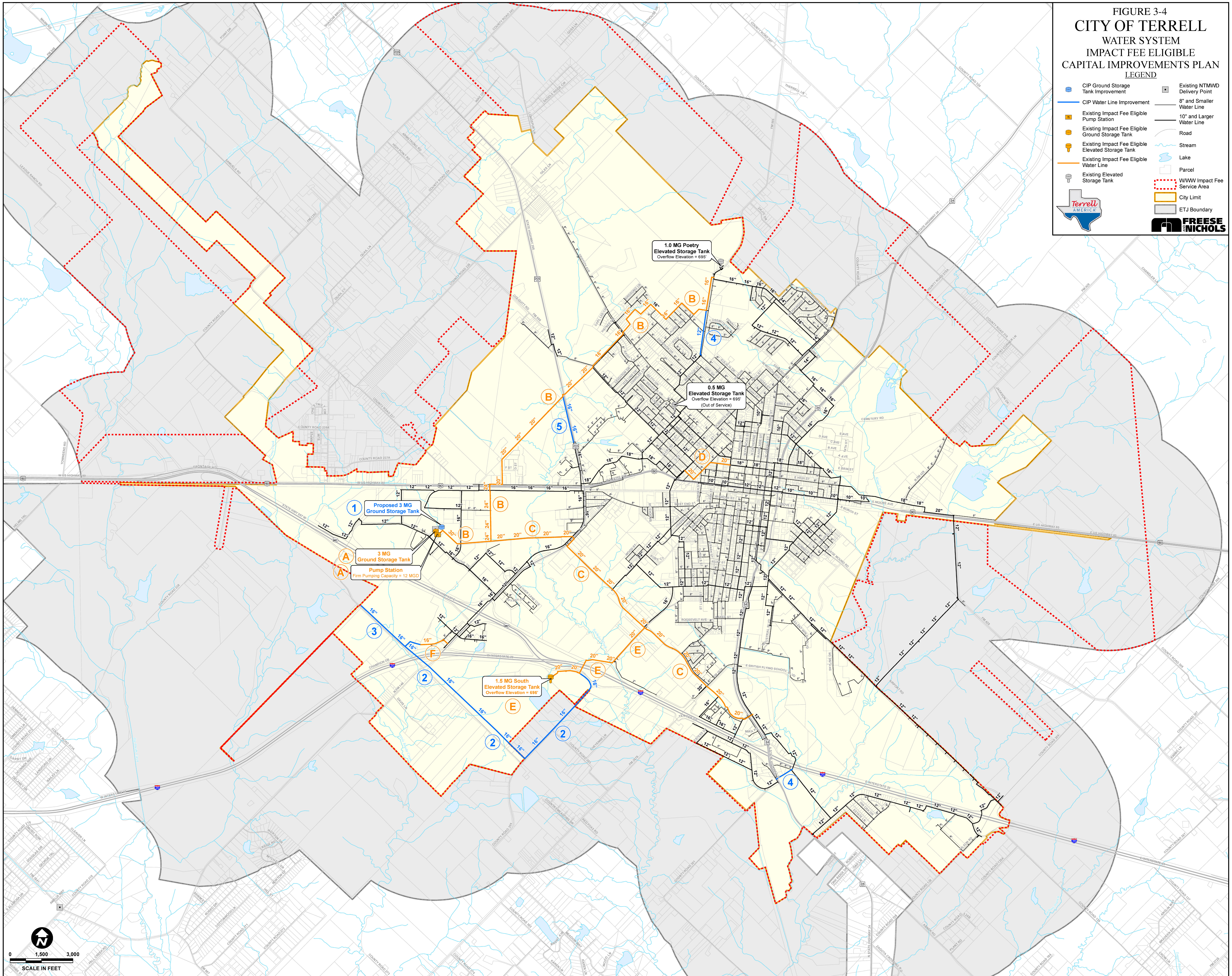
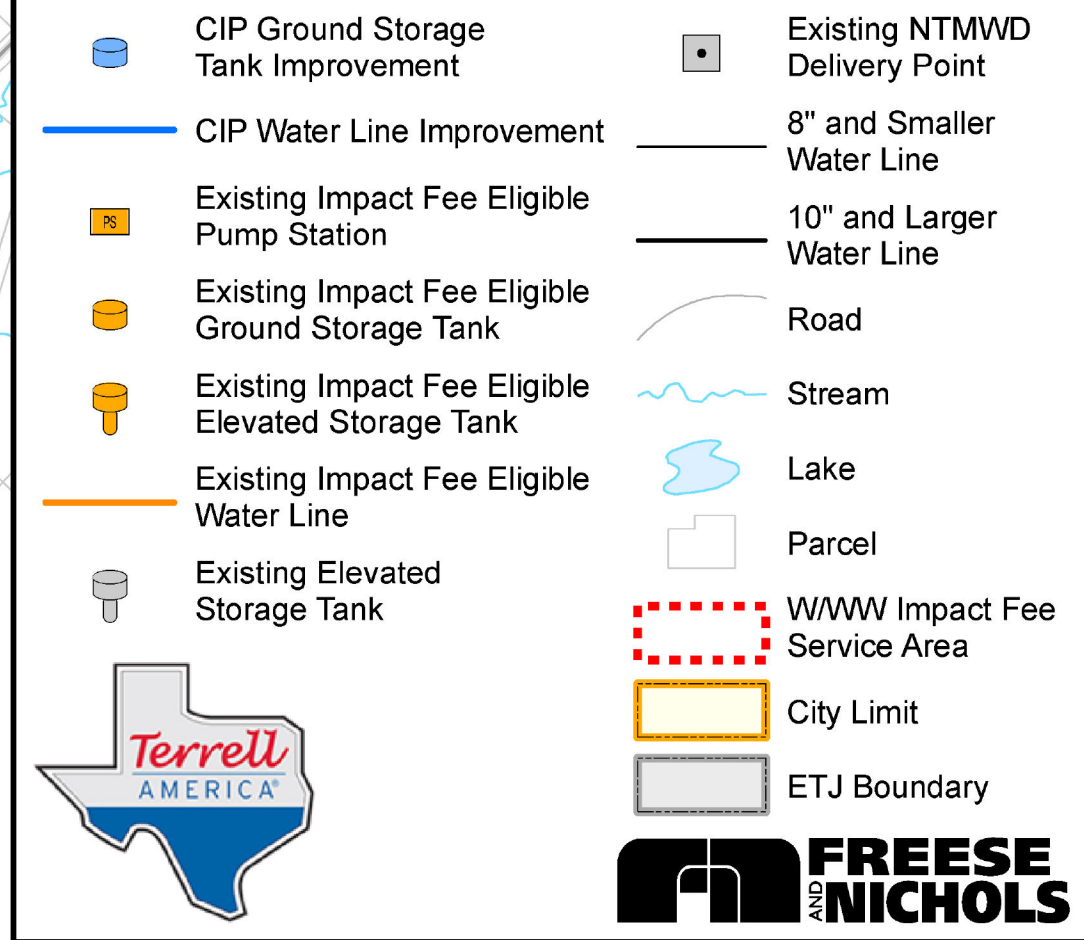
Cell: 214-288-2244

Table 3-10. Water System Impact Fee Eligible Project Summary

| No. | Description of Project | Percent Utilization | | | Costs Based on 2018 Dollars | |
|---------------------------------|---|---------------------|------|-----------|-----------------------------|---------------------|
| | | 2018 ⁽¹⁾ | 2028 | 2018-2028 | Capital Cost | 10-Year (2018-2028) |
| EXISTING | | | | | | |
| A | Pump Station and 3.0 MG GST | 90% | 100% | 10% | \$4,900,000 | \$490,000 |
| B | 30"/24"/20"/16" Water Lines between Pump Station and Poetry EST | 90% | 100% | 10% | \$2,300,000 | \$230,000 |
| C | 20" Water Line Southeast of the Pump Station and North of IH-20 | 60% | 85% | 25% | \$2,800,000 | \$700,000 |
| D | 20" Water Line in Downtown Area | 84% | 100% | 16% | \$575,000 | \$92,000 |
| E | 20" Water Line and 1.5 MG EST | 15% | 25% | 10% | \$4,500,000 | \$450,000 |
| F | 16" Water Line North of IH-20 to Supply Crossroads Phase 1B | 5% | 20% | 15% | \$332,000 | \$49,800 |
| G | Impact Fee Study (2018-2019) | 0% | 100% | 100% | \$46,000 | \$46,000 |
| Existing Project Sub-total | | | | | \$15,453,000 | \$2,057,800 |
| PROPOSED | | | | | | |
| 1 | 3 MG GST Construction | 0% | 10% | 10% | \$3,812,300 | \$381,230 |
| 2 | 16-inch Water Pipeline Construction | 0% | 20% | 20% | \$5,734,900 | \$1,146,980 |
| 3 | 16-inch Water Pipeline Construction | 0% | 10% | 10% | \$932,900 | \$93,290 |
| 4 | 12-inch Water Pipeline Construction | 10% | 20% | 10% | \$932,900 | \$93,290 |
| 5 | 16-inch Water Pipeline Construction | 0% | 20% | 20% | \$1,130,300 | \$226,060 |
| Proposed Project Sub-total | | | | | \$12,543,300 | \$1,940,850 |
| Total Capital Improvements Cost | | | | | \$27,996,300 | \$3,998,650 |

⁽¹⁾Utilization in 2018 on proposed projects indicates a portion of the project that will be used to address deficiencies within the existing system, and therefore are not eligible for impact fee cost recovery for future growth.

FIGURE 3-4
CITY OF TERRELL
WATER SYSTEM
IMPACT FEE ELIGIBLE
CAPITAL IMPROVEMENTS PLAN
LEGEND



From: Charles Hodges <CHodges@HodgesUSA.com>
Sent: Wednesday, July 19, 2017 12:56 PM CDT
To: Steve Rogers <srogers@cityofterrell.org>
Subject: FW: City Water Line
Attachment(s): "16 Water Line.docx", "17074-1 CR-4 Bore .pdf"

Here you go .let me know what else you need .cmh

From: Jim Rice
Sent: Wednesday, July 19, 2017 12:17 PM
To: Charles Hodges
Subject: City Water Line

Charles,

Attached is the original bid and the cost to lower the bore to miss the utilities at the intersection of Rhodes and American Way.

Jim Rice
HODGESArchitecture
(o) 972.387.1000 (c) 214.244.9705
13642 Omega, Dallas, TX 75244
www.hodgesusa.com
jrice@hodgesusa.com

| | | | | | |
|--|--|-----------|------|-----------|---------------------|
| | **** PUBLIC WATER Alternate 1**** | | | | |
| | Remove Exist. Water Line | 61.00 | LF | 19.00 | 1,159.00 |
| | Waterline Lowering | 1.00 | EACH | 1,340.00 | 1,340.00 |
| | BORE | 282.00 | LF | 490.00 | 138,180.00 |
| | 30" Steel Casing | 30.00 | LF | 143.00 | 4,290.00 |
| | 18" Tapping Sleeve & Valve | 1.00 | EACH | 19,835.00 | 19,835.00 |
| | 12" PVC DR 18 | -1,042.00 | LF | 35.00 | -36,470.00 |
| | 16" PVC DR 18 | 1,398.00 | LF | 40.00 | 55,920.00 |
| | 8" Gate Valve | 1.00 | EACH | 1,290.00 | 1,290.00 |
| | 12" Gate Valve | -4.00 | EACH | 2,460.00 | -9,840.00 |
| | 16" Gate Valve | 6.00 | EACH | 6,880.00 | 41,280.00 |
| | Adjust Exist Fire Hydrant | 1.00 | EACH | 2,205.00 | 2,205.00 |
| | Fittings | 1.00 | LS | 12,855.00 | 12,855.00 |
| | 2" Blow Off Valve | 1.00 | EACH | 1,875.00 | 1,875.00 |
| | Sawcut | 62.00 | LF | 6.00 | 372.00 |
| | Remove Paving | 7.00 | CY | 44.00 | 308.00 |
| | Replace Paving | 239.00 | SF | 21.00 | 5,019.00 |
| | Barricades | 1.00 | LS | 2,465.00 | 2,465.00 |
| | | | | | |
| | PUBLIC WATER SUBTOTAL Alternate 1 | | | | \$242,083.00 |
| | | | | | |



Site Utilities & Excavation Contractor

TRI DAL UTILITIES, LTD

A Company of Tri Dal Ltd.

540 Commerce Street
Southlake, TX 76092

Phone (817) 481-2886
Fax (817) 410-8024

CHANGE ORDER REQUEST

| | |
|---------------------|-----------------------------|
| JOB NAME | Crossroads of Terrell |
| JOB LOCATION | Terrell, TX |
| CUSTOMER | Hodges Development Services |
| CONTACT | Jim Rice |

| |
|--|
| PROJECT MANAGER |
| Jason Biermeier |
| jason_biermeier@tridal.com |
| Direct 817-424-4356 |

| JOB # | | | SCOPE | | | CR# | DATE | | | | |
|----------|-----------------------------------|----|--|--------------|-------|------------|------------|----|----------|----|-----------|
| 17074-1 | | | Bore Changes-Lower due to existing utilities | | | CR-4 | 7/19/2017 | | | | |
| QUANTITY | | | MATERIAL | EQUIPMENT | LABOR | UNIT PRICE | EXT. PRICE | | | | |
| 2 EA | 16" 45 Fittings | \$ | 688.84 | \$ | - | \$ | 525.00 | \$ | 1,213.84 | \$ | 2,427.68 |
| 18 CY | Concrete Blocking for 45 Fittings | \$ | 120.00 | \$ | - | \$ | - | \$ | 120.00 | \$ | 2,160.00 |
| 7 CY | Concrete Pavement Removal | \$ | - | \$ | - | \$ | - | \$ | 44.00 | \$ | 308.00 |
| 210 SF | Concrete Pavement Replacement | \$ | - | \$ | - | \$ | - | \$ | 21.00 | \$ | 4,410.00 |
| 1 LS | Additional Signage/Barricades | \$ | 300.00 | \$ | - | \$ | - | \$ | 300.00 | \$ | 300.00 |
| 5 DAY | Steel Plates (2) | \$ | - | \$ | - | \$ | 130.00 | \$ | 130.00 | \$ | 650.00 |
| 5 HR | Add Time at Tie-In/Blockings | \$ | - | \$ | - | \$ | 600.00 | \$ | 600.00 | \$ | 3,000.00 |
| 2 HR | Additonal Bore Pit Excavation | \$ | - | \$ | - | \$ | 300.00 | \$ | 300.00 | \$ | 600.00 |
| | | \$ | - | \$ | - | \$ | - | \$ | - | \$ | - |
| | | | | SUBTOTAL | | | | | | \$ | 13,855.68 |
| | | | | TOTAL CHANGE | | | | | | \$ | 13,855.68 |

NOTES

This COR does not include Payment & Performance bonds. If this should become a requirement, the bonding will be an additional charge.

Above work to be performed as shown and governed by and incorporating all the terms and conditions of the original contract and proposal between parties and as otherwise shown on the Change Order Proposal Pricing Breakdown.

With your approval, we respectfully request that you promptly issue us a written Change Order that increases the amount due for our Work under the Subcontract by the amount described above.

Submitted By:
Jason Biermeier
Project Manager
jason_biermeier@tridal.com
817-424-4356

From: Charles Hodges <CHodges@HodgesUSA.com>
Sent: Wednesday, July 19, 2017 1:23 PM CDT
To: Mike Sims <mikesims@cityofterrell.org>; George Allen <gwallen@oakridgeinvestments.com>; Justin Allen <jallen@oakridgeinvestments.com>
Subject: FW: City Water Line
Attachment(s): "16 Water Line.docx", "17074-1 CR-4 Bore .pdf"

From: Charles Hodges
Sent: Wednesday, July 19, 2017 12:57 PM
To: 'Steve Rogers'
Subject: FW: City Water Line

Here you go .let me know what else you need .cmh

From: Jim Rice
Sent: Wednesday, July 19, 2017 12:17 PM
To: Charles Hodges
Subject: City Water Line

Charles,

Attached is the original bid and the cost to lower the bore to miss the utilities at the intersection of Rhodes and American Way.

Jim Rice
HODGESArchitecture
(o) 972.387.1000 (c) 214.244.9705
13642 Omega, Dallas, TX 75244
www.hodgesusa.com
jrice@hodgesusa.com

| | | | | | |
|--|--|-----------|------|-----------|---------------------|
| | **** PUBLIC WATER Alternate 1**** | | | | |
| | Remove Exist. Water Line | 61.00 | LF | 19.00 | 1,159.00 |
| | Waterline Lowering | 1.00 | EACH | 1,340.00 | 1,340.00 |
| | BORE | 282.00 | LF | 490.00 | 138,180.00 |
| | 30" Steel Casing | 30.00 | LF | 143.00 | 4,290.00 |
| | 18" Tapping Sleeve & Valve | 1.00 | EACH | 19,835.00 | 19,835.00 |
| | 12" PVC DR 18 | -1,042.00 | LF | 35.00 | -36,470.00 |
| | 16" PVC DR 18 | 1,398.00 | LF | 40.00 | 55,920.00 |
| | 8" Gate Valve | 1.00 | EACH | 1,290.00 | 1,290.00 |
| | 12" Gate Valve | -4.00 | EACH | 2,460.00 | -9,840.00 |
| | 16" Gate Valve | 6.00 | EACH | 6,880.00 | 41,280.00 |
| | Adjust Exist Fire Hydrant | 1.00 | EACH | 2,205.00 | 2,205.00 |
| | Fittings | 1.00 | LS | 12,855.00 | 12,855.00 |
| | 2" Blow Off Valve | 1.00 | EACH | 1,875.00 | 1,875.00 |
| | Sawcut | 62.00 | LF | 6.00 | 372.00 |
| | Remove Paving | 7.00 | CY | 44.00 | 308.00 |
| | Replace Paving | 239.00 | SF | 21.00 | 5,019.00 |
| | Barricades | 1.00 | LS | 2,465.00 | 2,465.00 |
| | | | | | |
| | PUBLIC WATER SUBTOTAL Alternate 1 | | | | \$242,083.00 |
| | | | | | |



Site Utilities & Excavation Contractor

TRI DAL UTILITIES, LTD

A Company of Tri Dal Ltd.

540 Commerce Street
Southlake, TX 76092

Phone (817) 481-2886
Fax (817) 410-8024

CHANGE ORDER REQUEST

| | |
|---------------------|-----------------------------|
| JOB NAME | Crossroads of Terrell |
| JOB LOCATION | Terrell, TX |
| CUSTOMER | Hodges Development Services |
| CONTACT | Jim Rice |

| |
|--|
| PROJECT MANAGER |
| Jason Biermeier |
| jason_biermeier@tridal.com |
| Direct 817-424-4356 |

| JOB # | SCOPE | CR# | DATE |
|---------|--|------|-----------|
| 17074-1 | Bore Changes-Lower due to existing utilities | CR-4 | 7/19/2017 |

| QUANTITY | | MATERIAL | EQUIPMENT | LABOR | UNIT PRICE | EXT. PRICE |
|----------|-----------------------------------|-----------|-----------|---------------------|-------------|---------------------|
| 2 EA | 16" 45 Fittings | \$ 688.84 | \$ - | \$ 525.00 | \$ 1,213.84 | \$ 2,427.68 |
| 18 CY | Concrete Blocking for 45 Fittings | \$ 120.00 | \$ - | \$ - | \$ 120.00 | \$ 2,160.00 |
| 7 CY | Concrete Pavement Removal | \$ - | \$ - | \$ - | \$ 44.00 | \$ 308.00 |
| 210 SF | Concrete Pavement Replacement | \$ - | \$ - | \$ - | \$ 21.00 | \$ 4,410.00 |
| 1 LS | Additional Signage/Barricades | \$ 300.00 | \$ - | \$ - | \$ 300.00 | \$ 300.00 |
| 5 DAY | Steel Plates (2) | \$ - | \$ - | \$ 130.00 | \$ 130.00 | \$ 650.00 |
| 5 HR | Add Time at Tie-In/Blockings | \$ - | \$ - | \$ 600.00 | \$ 600.00 | \$ 3,000.00 |
| 2 HR | Additonal Bore Pit Excavation | \$ - | \$ - | \$ 300.00 | \$ 300.00 | \$ 600.00 |
| | | \$ - | \$ - | \$ - | \$ - | \$ - |
| | | | | SUBTOTAL | | \$ 13,855.68 |
| | | | | TOTAL CHANGE | | \$ 13,855.68 |

NOTES

This COR does not include Payment & Performance bonds. If this should become a requirement, the bonding will be an additional charge.

Above work to be performed as shown and governed by and incorporating all the terms and conditions of the original contract and proposal between parties and as otherwise shown on the Change Order Proposal Pricing Breakdown.

With your approval, we respectfully request that you promptly issue us a written Change Order that increases the amount due for our Work under the Subcontract by the amount described above.

Submitted By:
Jason Biermeier
Project Manager
jason_biermeier@tridal.com
817-424-4356

From: Cynthia Cooper <CCooper@cityofterrell.org>
Sent: Friday, February 05, 2016 10:03 AM CST
To: Mike Sims <MikeSims@cityofterrell.org>
CC: John Rounsavall <JRounsavall@cityofterrell.org>
Subject: Last Three TIF Resolutions
Attachment(s): "TIF Resolution 11.pdf", "TIF Resolution 12.pdf", "TIF Resolution 13.pdf"

Cynthia Cooper
Administrative Assistant
City of Terrell
Office: 972-551-6600 Ext. 230
Fax 972-551-1101
E-Mail ccooper@cityofterrell.org
Web Page www.cityofterrell.org/citysec.htm

Confidentiality Notice: The information contained in this message is privileged and confidential and is intended only for the use of the individual or entity named above. If the reader of this message is not the intended recipient, or the employee or agent responsible for delivery of it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication, other than its return to the sender, is strictly prohibited.

TAX INCREMENT FINANCING REINVESTMENT ZONE NUMBER ONE

RESOLUTION NUMBER NO. 11 SUPPORTING THE BAYLOR DEVELOPMENT PROJECT

WHEREAS, the Board of Directors of the Tax Increment Financing Reinvestment Zone No. One, City of Terrell, Texas, recognizes the importance of its continued role in local economic development; and

WHEREAS, there is certain real property consisting of approximately 89.3 acres of land in Terrell, Kaufman County, Texas, and being more particularly described on Exhibit "A" (the "Property"), said real property being situated within Tax Increment Financing Reinvestment Zone No. One, City of Terrell, Texas; and

WHEREAS, Baylor Healthcare System intends to design, develop, and construct at its own cost and at no cost to the City a Healthcare campus, to be developed in phases, as generally depicted in the Concept Plan, set forth on Exhibit "B"; and

WHEREAS, in accordance with provisions of the Tax Increment Financing Act, V.C.T.A., Tax Code, Chapter 311, on November 20, 2007, the Terrell City Council approved Ordinance No. 2355, creating, establishing and designating Tax Increment Financing Reinvestment Zone Number One, City of Terrell, Texas; and

WHEREAS, on September 23, 2008, the Terrell City Council approved Ordinance No. 2384 approving the Tax Increment Financing Project Plan and the Financing Plan; and

WHEREAS, the Public Improvements shall be constructed within the TIF District, as set forth in this Resolution, to encourage development of the TIF District in accordance with the purposes for its creation and in compliance with the Ordinance creating such Reinvestment Zone adopted by the City, all applicable laws, and TIF Interlocal Agreement with Kaufman County.

NOW THEREFORE BE IT RESOLVED BY THE TERRELL TIF DISTRICT THAT:

1. The TIF Board of Directors recommends City Council approval of a reimbursement to Baylor Healthcare System based on a portion of new property tax generated on the Property.
2. Authorizing the creation of a sub-account for the Property and the use of funds deposited therein to finance eligible Public Improvements serving the development.

3. Payments from the TIF Fund shall provide reimbursement support for public infrastructure for the term of the TIF from tax increment associated with the Property, as per the conditions of the Interlocal Agreement between the City of Terrell and Kaufman County dated September 16, 2008. Funds obligated consistent with TIF District Resolution No. 10 shall be reimbursed prior to obligations of this resolution.

4. Upon completion by Baylor Healthcare System, the TIF Fund shall support reimbursement to Baylor Healthcare System for their proportional upfront share of the following public infrastructure (estimated at 60%) with no interest:

| <u>Public Infrastructure</u> | <u>Total Estimated Upfront Costs</u> |
|--------------------------------------|---|
| FM148 | \$2,065,603 |
| IH20 | \$3,281,496 |
| Crossroads Parkway and Medical Drive | \$ 775,531 |
| Lighting | \$ 35,000 |
| Sewer | \$ 182,916 |
| Water | \$ 250,750 |
| TOTAL | \$6,591,296 |

5. City of Terrell may substitute or add additional public infrastructure necessary for the Center, not-to-exceed the total cost under section 4 or the actual TIF increment available under Section 3 of this Resolution.

DULY RESOLVED AND APPROVED by the Board of Directors of the TIF District on this the 29th day of October, 2013.

TAX INCREMENT FINANCING
REINVESTMENT ZONE NO. ONE, CITY
OF TERRELL, TEXAS

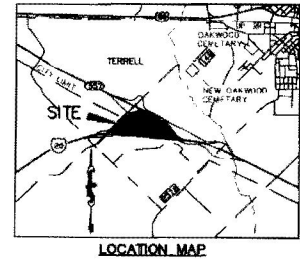
By: Don Thurman
DON THURMAN, CHAIRMAN

ATTEST:

John Rounsavall
JOHN ROUNSAVALL, CITY SECRETARY

GRAPHIC SCALE

1 INCH
1 FOOT



LEGAL DESCRIPTION

BEING all that tract of land in the City of Terrell, Kaufman County, Texas, a part of the John C. Hols Survey, Abstract No. 202 and being all of Tract 92.24 acre tract of land conveyed to Charles Rieberger and wife, Dore Rieberger as recorded in Volume 2055, Page 338, Kaufman County Deed Records, and being further described as follows:

111
201

BEGINNING at a corner monument, found at the northeast corner of old 92.24 acre tract of land, said point being the intersection of the southwest line of Spur Highway No. 857 (a variable width right-of-way) with the southeast line of Forney-W-Market Highway No. 148 (a variable width right-at-way,

THENCE along the southern line of ~~lot 19~~ ^{lot 19} ~~to~~ ^{to} 157.2 feet to
South 87 degrees 38 minutes ~~East~~ ^{seconded} 120.22 feet to a
concrete monument found for corner
South 81 degrees 20 minutes ~~East~~ ^{seconded} 428.98 feet to a
concrete monument found for corner
South 85 degrees 21 minutes ~~East~~ ^{seconded} 722.42 feet to a
concrete monument found for corner
South 89 degrees 40 minutes ~~East~~ ^{seconded} 801.00 feet to a
concrete monument found for corner
South 89 degrees 40 minutes ~~East~~ ^{seconded} 159.77 feet to a
concrete monument found for corner
South 188 degrees 47 minutes ~~East~~ ^{seconded} 400.00 feet to a
concrete monument found for corner
South 83 degrees 57 minutes ~~East~~ ^{seconded} 130.20 feet to a
concrete monument found for corner
South 83 degrees 57 minutes ~~East~~ ^{seconded} 231.18 feet to a
concrete monument found for corner
South 83 degrees 57 minutes ~~East~~ ^{seconded} 836.00 feet to a
concrete monument found for corner
South 83 degrees 57 minutes ~~East~~ ^{seconded} 58.54 feet to a
concrete monument found for corner in the north line of lot
thirty No 20 (a variable width right-of-way).

[illegible]

North 43 degrees 01 minute 13 seconds East, 883.77 feet to a
concrete monument and for corner;
North 44 degrees 07 minute 58 seconds East, 879.80 feet to NW
POINT OF BEGINNING and containing 3,890,818 square feet or 89.323
acres of land.

The above information as shown heron is a little and accurate
 based on the basis of my knowledge and belief, all the
 information is being provided by an on-the-ground survey performed under
 my supervision during the month of July, 2007

11 111 11 1111

[Signature]

Gen B Romney, RPLS No 0122
 Pl...



NOTE:
This survey was prepared without the benefit of a Title Commitment

| |
|--------------------------------------|
| BOUNDARY SURVEY - 89.323 ACRES |
| JOHN C. HALE SURVEY |
| ABSTRACT NO. 202 |
| CITY OF DALLAS, DALLAS COUNTY, TEXAS |

PROJECT NO
= S =
OAKD18
SHEET NO
..
1 OF 1
DATE
JUNE 12
2007

LEADS

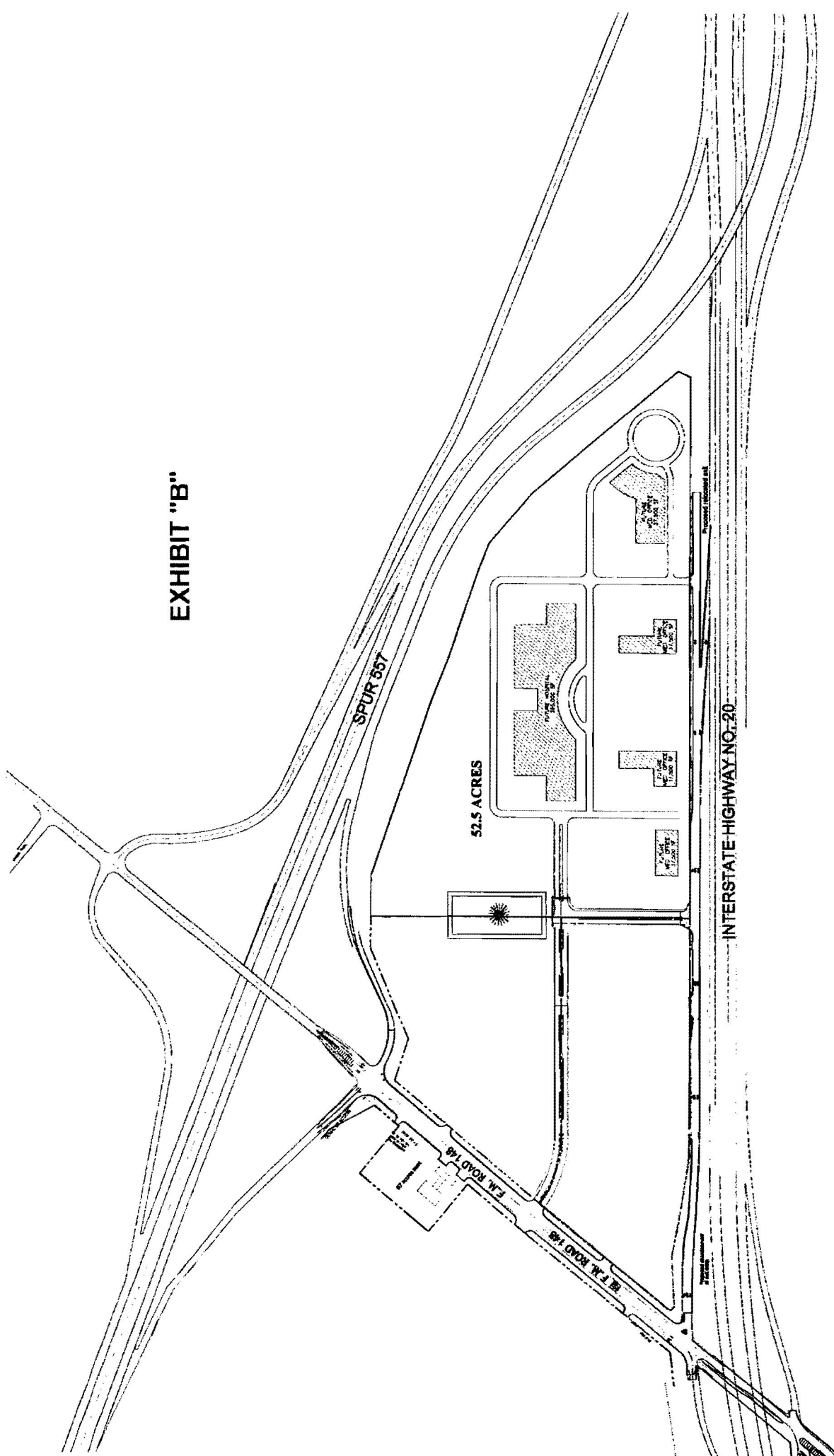
| | |
|----------|--------------------------|
| 0 1/2" W | 1/2" RICH ROD ROUNDO |
| 0 1/2" W | 1/2" RICH ROD ROUNDO |
| 0 1/2" W | CONCRETE MORTAR |
| 0 1/2" W | WATER VALVE |
| 0 1/2" W | POWER POLE |
| 0 1/2" W | OVERHEAD ELECTRIC |
| 0 1/2" W | FIRE HYDRANT |
| 0 1/2" W | LIGHT POLE |
| 0 1/2" W | REINFORCED CONCRETE PIPE |
| 0 1/2" W | CORRUGATED METAL PIPE |

FLOOD STATEMENT: According to Community Panel No. 480416 D06G B, dated March 4, 1996 of the Federal Emergency Management Agency, National Flood Insurance Program Map, this property is not within Flood Zone "X". (area declared to be outside 500-year floodplain), which is not a special flood hazard area. If this site is not within an identified, special flood hazard area, this flood statement does not imply that the property and/or the structures thereon will be free from flooding or flow damage. In rare occasions, greater flood risk and will occur and flood heights may be increased by man-made or natural causes. This

| | | | | |
|---|---------------|---------------------|-----|---------|
| 1 | revised legal | added gas equipment | cbr | 8/21/01 |
| 2 | | | rev | 7/2/01 |

JB James & Boyd, Inc.
7780 Dallas Parkway, Suite 200
Dallas, Texas 75226
972.416.7400 ext 100
877.616.6400 ext 100
www.james-boyd.com

EXHIBIT "B"



SITE PLAN



Project No. 08177
 Date 07/16/08
 City NO
 State TX
 County NO

RODGERS architecture planning
 14000 West Loop South, Suite 1000
 Houston, Texas 77040-4000
 Phone (713) 865-1000
 Fax (713) 865-1001
 www.rodgersarchitect.com

IH 20 AT FM 148 TERRELL, TEXAS

Scale: 1" = 100' (approx.)

This site plan was prepared by the undersigned, a duly licensed Professional Engineer, State of Texas, License No. 10000, and is submitted for the record. It is hereby certified that the same is a true and correct copy of the original, and that the same was prepared by the undersigned or under the direct supervision and control of the undersigned.

TAX INCREMENT FINANCING REINVESTMENT ZONE NUMBER ONE

RESOLUTION NUMBER NO. 12

SUPPORTING A

TERRELL ECONOMIC DEVELOPMENT PARTNERSHIP

WHEREAS, the Board of Directors of the Tax Increment Financing Reinvestment Zone No. One, City of Terrell, Texas, recognizes the importance of its continued role in local economic development; and

WHEREAS, there is certain real property consisting of approximately 89.3 acres of land in Terrell, Kaufman County, Texas, and being more particularly described on Exhibit "A" (the "Property"), said real property being situated within Tax Increment Financing Reinvestment Zone No. One, City of Terrell, Texas; and

WHEREAS, the Terrell Economic Development Corporation intends to provide an infrastructure incentive to promote economic development on the Property; and

WHEREAS, in accordance with provisions of the Tax Increment Financing Act, V.C.T.A., Tax Code, Chapter 311, on November 20, 2007, the Terrell City Council approved Ordinance No. 2355, creating, establishing and designating Tax Increment Financing Reinvestment Zone Number One, City of Terrell, Texas; and

WHEREAS, on September 23, 2008, the Terrell City Council approved Ordinance No. 2384 approving the Tax Increment Financing Project Plan and the Financing Plan; and

WHEREAS, the Public Improvements shall be constructed within the TIF District, as set forth in this Resolution, to encourage development of the TIF District in accordance with the purposes for its creation and in compliance with the Ordinance creating such Reinvestment Zone adopted by the City, all applicable laws, and TIF Interlocal Agreement with Kaufman County.

NOW THEREFORE BE IT RESOLVED BY THE TERRELL TIF DISTRICT THAT:

1. The TIF Board of Directors recommends City Council approval of a reimbursement to the Terrell Economic Development Corporation based on a portion of new property tax generated on the Property.
2. Authorizing the creation of a sub-account for the Property and the use of funds deposited therein to finance eligible Public Improvements serving the development.

3. Payments from the TIF Fund shall provide reimbursement support for public infrastructure for the term of the TIF from tax increment associated with the Property, as per the conditions of the Interlocal Agreement between the City of Terrell and Kaufman County dated September 16, 2008. Funds obligated consistent with TIF District Resolution No. 10 and TIF District Resolution No. 11 shall be reimbursed prior to obligations of this resolution.

4. The TIF Fund shall support reimbursement for the following public infrastructure, upon completion with no interest:

| <u>Public Infrastructure</u> | <u>Total Estimated Upfront Costs</u> |
|--------------------------------------|--------------------------------------|
| FM148 Infrastructure | \$ 250,000 |
| Traffic Signal at Crossroads Parkway | \$ 200,000 |
| Additional Traffic Signals | \$ 250,000 |
| TOTAL | \$ 700,000 |

5. City of Terrell may substitute or add additional public infrastructure necessary for the Center, not-to-exceed the total cost under section 4 or the actual TIF increment available under Section 3 of this Resolution.

DULY RESOLVED AND APPROVED by the Board of Directors of the TIF District on this the 29th day of October, 2013.

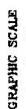
TAX INCREMENT FINANCING
REINVESTMENT ZONE NO. ONE, CITY
OF TERRELL, TEXAS

By: Don Thurman
DON THURMAN, CHAIRMAN

ATTEST:

John Rounsavall
JOHN ROUNSAVALL, CITY SECRETARY

LOCATION MAP



Don H. Romney, R.P.X. No. 457

LEGEND

| | |
|---------|--------------------------|
| 1/2" W | 1/2" IRON ROD FOUND |
| 1/2" SS | 1/2" IRON ROD SET |
| CS | CONCRETE CURB |
| WM | WATER WALL |
| PP | POWER POLE |
| 4-11 | OVERHEAD ELECTRIC |
| 4-12 | FIRE HYDRANT |
| 4-13 | LIGHT POLE |
| 4-14 | REINFORCED CONCRETE PIPE |
| 4-15 | CONCRETE METAL GUYE |

TAX INCREMENT FINANCING REINVESTMENT ZONE NUMBER ONE

**RESOLUTION NUMBER NO. 13
SUPPORTING THE
TERRELL MARKET CENTER LTD, BUC-EE'S LTD
AND BAYLOR HEALTHCARE PROJECT**

WHEREAS, the Board of Directors of the Tax Increment Financing Reinvestment Zone No. One, City of Terrell, Texas, recognizes the importance of its continued role in local economic development; and

WHEREAS, Buc-ee's, Ltd. has acquired certain real property consisting of approximately 19.5 acres of land in Terrell, Kaufman County, Texas, and being more particularly described on Exhibit "A" (the "Property"), said real property being situated within Tax Increment Financing Reinvestment Zone No. One, City of Terrell, Texas, (TIF District); and

WHEREAS, Terrell Market Center Ltd., Buc-ee's Ltd., and Baylor Healthcare System intends to design, develop, and construct at their own cost and at no cost to the City a Retail Center and Healthcare Campus; and

WHEREAS, in accordance with provisions of the Tax Increment Financing Act, V.C.T.A., Tax Code, Chapter 311, on November 20, 2007, the Terrell City Council approved Ordinance No. 2355, creating, establishing and designating Tax Increment Financing Reinvestment Zone Number One, City of Terrell, Texas; and

WHEREAS, on September 23, 2008, the Terrell City Council approved Ordinance No. 2384 approving the Tax Increment Financing Project Plan and the Financing Plan; and

WHEREAS, the Public Improvements shall be constructed within the TIF District, as set forth in this Resolution, to encourage development of the TIF District in accordance with the purposes for its creation and in compliance with the Ordinance creating such Reinvestment Zone adopted by the City, all applicable laws, and TIF Interlocal Agreement with Kaufman County.

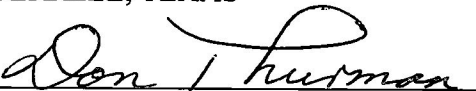
NOW THEREFORE BE IT RESOLVED BY THE TERRELL TIF DISTRICT THAT:

1. The TIF Board of Directors recommends City Council approval of the First Amendment to the City of Terrell Development Agreement with Terrell Economic Development Corporation attached hereto as Exhibit "B".

2. The TIF Board of Directors recommends City Council approval of the First Amendment to Economic Development Agreement between the City of Terrell, Texas, the Terrell Economic Development Corporation and Buc-ee's, Ltd., attached hereto as Exhibit "C".
3. The TIF Board of Directors recommends City Council approval of the April 4, 2014, Assignment Letter from Terrell Market Center to Buc-ee's, Ltd., attached hereto as Exhibit "D".
4. Authorizing, upon Council approval and final contract execution, the accounting of and payment of funds as necessary to implement documents approved.

DULY RESOLVED AND APPROVED by the Board of Directors of the TIF District on this the 15th day of April, 2014.

TAX INCREMENT FINANCING
REINVESTMENT ZONE NO. ONE, CITY
OF TERRELL, TEXAS

By: 
DON THURMAN, CHAIRMAN

ATTEST:

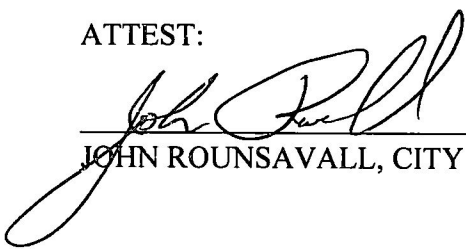

JOHN ROUNSAVALL, CITY SECRETARY

Exhibit A

Legal description of Parcel I

(PAGE 1 OF 1)

BEING A 19.515 ACRE TRACT OF LAND OUT OF A CALLED 36.823 ACRE TRACT OF LAND SITUATED IN THE JOHN C. HALE SURVEY, ABSTRACT NO. 202, KAUFMAN COUNTY, TEXAS, AS CONVEYED TO TERRELL MARKET CENTER, LTD. BY DEED, AND RECORDED IN VOLUME 3294, PAGE 549, OF THE DEED RECORDS OF KAUFMAN COUNTY, TEXAS, AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING at a concrete monument found at the southwest corner of said 36.823 acre tract, same being at a corner clip at the intersection of the north line of Interstate 20, a variable width public right of way, with the southeast line of F.M. Road 148, a variable width public right of way;

THENCE North 43°01'13" East, along and with the west line of said 36.823 acre tract and the common southeast line of said F.M. Road 148, for a distance of 683.77 feet to a 1/2 inch iron rod with cap set;

THENCE North 44°07'59" East, continuing along and with the west line of said 36.823 acre tract and the common southeast line of said F.M. Road 148, for a distance of 51.55 feet, to a 1/2 inch iron rod with cap set for the northwest corner of the herein described tract of land, same being the beginning of a non-tangent curve to the left;

THENCE over and across said 36.823 acre tract in a southeasterly direction 317.49 feet along the arc of said curve to the left, having a radius of 495.13 feet, a central angle of 36°44'23", and a chord which bears South 67°36'46" East, a distance of 312.08 feet to a 1/2 inch iron rod with cap set for corner;

THENCE South 85°47'25" East, continuing over and across said 36.823 acre tract, for a distance of 950.17 feet, to a 1/2 inch iron rod with cap set in the east line of said 36.823 acre tract and the common west line of a tract of land as conveyed unto Baylor Health Care Systems by Terrell Market Center, Ltd., by deed recorded in Volume 3294, Page 554, of the Deed Records of Kaufman County, Texas, for the northeast corner of the herein described tract of land;

THENCE South 04°12'08" West, along and with the east line of said 36.823 acre tract and the west line of said Baylor Health Care Systems tract, for a distance of 564.92 feet, to a 1/2 inch iron rod found in the north line of said aforesaid Interstate 20, for the southeast corner of said 36.823 acre tract and the southeast corner of the herein described tract of land;

THENCE North 85°47'52" West, along and with the south line of said 36.823 acre tract and the north line of said Interstate 20, for a distance of 459.15 feet, to a concrete monument found for corner;

THENCE North 85°17'14" West, continuing along and with the south line of said 36.823 acre tract and the north line of said Interstate 20, for a distance of 590.62 feet, to a concrete monument found for corner;

THENCE North 76°27'41" West, continuing along and with the south line of said 36.823 acre tract and the north line of said Interstate 20, for a distance of 186.23 feet, to a 1/2 inch iron rod with cap set for corner;

THENCE North 75°01'29" West, continuing along and with the south line of said 36.823 acre tract and the north line of said Interstate 20, for a distance of 252.57 feet, to a concrete monument found for corner;

THENCE North 88°44'18" West, continuing along and with the south line of said 36.823 acre tract and the north line of said Interstate 20, for a distance of 213.10 feet, to a concrete monument found for corner;

THENCE North 32°55'22" West, continuing along and with the south line of said 36.823 acre tract and the north line of said Interstate 20, for a distance of 23.08 feet to the **POINT of BEGINNING** and **CONTAINING 19.515 ACRES or 850,090 SQUARE FEET OF LAND**, more or less.

STATE OF TEXAS

COUNTY OF KAUFMAN

**FIRST AMENDMENT TO THE CITY OF TERRELL DEVELOPMENT AGREEMENT
WITH TERRELL ECONOMIC DEVELOPMENT CORPORATION**

This First Amendment to the City of Terrell Development Agreement With Terrell Economic Development Corporation between the City of Terrell, Texas and the Terrell Economic Development Corporation ("Agreement") is entered into this date by and between the City of Terrell and Terrell Economic Development Corporation ("Parties") who wish to set forth their agreement.

On December 12, 2013, the undersigned parties entered into the City of Terrell Development Agreement With Terrell Economic Development Corporation to expend funds in support of the infrastructure costs for new retail development in the City of Terrell. Under the terms of said Agreement, the City of Terrell is to reimburse the Terrell Economic Development Corporation for the costs of that infrastructure from future City and County property tax revenue generated as set forth in the Agreement.

The parties wish to amend the Agreement by deleting the existing Section 4.1 of Article IV, TEDC OBLIGATIONS and replacing it with a new Section 4.1. Further, the existing Section 5.1 of Article V, City Obligations shall be deleted and replaced with a new Section 5.1 in the Agreement as set forth below.

I.

Amendment

Section 4.1 of Article IV, TEDC OBLIGATIONS of the original City of Terrell Development Agreement With Terrell Economic Development Corporation between the City of

Terrell and Terrell Economic Development Corporation dated December 12, 2013, shall be deleted and replaced with the following:

4.1. TEDC shall incur and account for the following costs:

- a. A single \$250,000 infrastructure incentive to a retail business on the Retail Property;
- b. One hundred percent (100%) of the upfront costs for natural gas access to the Retail Property and the Healthcare Property;
- c. One hundred percent (100%) of the upfront costs for relocating of natural gas on the Healthcare Property;
- d. One hundred percent (100%) of the upfront costs of a traffic signal at Crossroads Parkway and FM148;
- e. Fifty (50%) of the cost of additional traffic signals on FM148; and
- f. One hundred percent (100%) of the pre-development costs determined by TMC to be due from Buc-ee's prior to the start of construction, in an amount not to exceed \$535,000. Such costs paid by TEDC to be reimbursed by Buc-ee's to TEDC upon City acceptance of the public and on-site infrastructure improvements necessary to obtain a certificate of occupancy.

TEDC shall provide a written invoice with supporting documents to the City prior to requesting reimbursement under this agreement. The schedule of payments by the TEDC for the traffic signals in Section 4.1 parts "d" and "e" shall be established by the City.

Section 5.1 of Article V, CITY OBLIGATIONS of the original City of Terrell Development Agreement With Terrell Economic Development Corporation between the City of Terrell and Terrell Economic Development Corporation dated December 12, 2013, shall be deleted and replaced with the following:

5.1. Subject to and in accordance with the terms of this Development Agreement, but only after Baylor, Buc-ee's, Ltd. and TMC are fully reimbursed, City shall establish a TEDC Reimbursement Fund comprised of the following:

a. For the term of the TIF, 100% of funds generated by the TIF Agreement attributable to the Healthcare Property and the Retail Property and not otherwise obligated to Baylor, Buc-ee's, Ltd or TMC.

II.

All other terms and conditions as set forth in the original Agreement and any amendments thereto not in conflict with this Amendment shall remain in effect and all parties shall be bound by the terms of the original Agreement and amendments except as modified herein.

IN WITNESS WHEREOF, the duly authorized representatives of the City of Terrell, Texas and the Terrell Economic Development Corporation have executed this First Amendment To City of Terrell Development Agreement With Terrell Economic Development Corporation on the ____ day of April, 2014.

CITY OF TERRELL

By: _____
Hal Richards, Mayor

Attest:

John Rounsavall, City Secretary

TERRELL ECONOMIC DEVELOPMENT
CORPORATION

Rick Carmona, Chairman

EXHIBIT "C"

STATE OF TEXAS

COUNTY OF KAUFMAN

**FIRST AMENDMENT TO THE ECONOMIC DEVELOPMENT AGREEMENT
BETWEEN THE CITY OF TERRELL, TEXAS, THE TERRELL ECONOMIC
DEVELOPMENT CORPORATION AND BUC-EE'S LTD**

This First Amendment to the Economic Development Agreement between the City of Terrell, Texas, The Terrell Economic Development Corporation And Buc-ee's, Ltd ("Agreement") is entered into this date by and between the City of Terrell, Terrell Economic Development Corporation and Buc-ee's, Ltd. ("Parties") who have agreed to amend said Agreement as set forth herein.

On November 22, 2013, the Parties entered into an Economic Development Agreement to facilitate the construction and operation by Buc-ee's of a retail business to be located in the City of Terrell, Texas.

The Parties have agreed to amend the Agreement by the addition of Section 3.03 to Article III Infrastructure Reimbursement as set forth below.

I.

Amendment

Article III, Infrastructure Reimbursement of the original Economic Development Agreement between the City of Terrell, Terrell Economic Development Corporation and Buc-ee's, Ltd. dated November 22, 2013, shall be amended to include Section 3.03 as follows:

3.03 City and Company agree to mutually abide by the following special conditions related to infrastructure expenses:

a) The City/TEDC shall pay the Company's pre-development agreement expenses, not to exceed \$535,000, to TMC immediately upon execution by both parties of this amendment; Company shall reimburse City/TEDC for the exact amount of this payment within thirty (30) days of receiving notice in writing from City, such notice from City not to occur prior to City acceptance of the public and on-site infrastructure necessary for Company to obtain a certificate of occupancy.

b) After a lawful assignment of rights and responsibilities has been made to Company of TIF and Power Center Funds and Company completes the applicable responsibilities therein, City shall annually, on December 31 of each year, add a single 4.5% interest rate charge to the Company's remaining funds due balance, including both principal sum balance and unpaid interest balance. Interest for Company shall be considered a project cost considered eligible under the TIF and Power Center from all TIF and Power Center revenue generated on the land, improvements and business personal property on the property shown on the Site Plan in Exhibit "A". After principal and interest amounts committed prior to April 1, 2014, to Terrell Market Center, Ltd. and Baylor Healthcare System are paid in full, with no further City Council action necessary, City shall make such payments to Company on or before March 15 and September 15 of each year. City shall make payment of the amount due and any interest charges from actual TIF and Power Center revenue exclusively received from the property shown in Exhibit "A".

II.

All other terms and conditions as set forth in the original Agreement and any amendments thereto not in conflict with this Amendment shall remain in effect and all parties shall be bound by the terms of the original Agreement and amendments except as modified herein.

IN WITNESS WHEREOF, the duly authorized representatives of the City of Terrell, Texas, Terrell Economic Development Corporation and Buc-ee's, Ltd. have executed this First Amendment To Economic Development Agreement on the _____ day of April, 2014.

CITY OF TERRELL, TEXAS

By: _____
Hal Richards, Mayor

TERRELL ECONOMIC DEVELOPMENT CORPORATION

By: _____
Rick Carmona, Chairman

BUC-EE'S, LTD.,
a Texas limited partnership,
a general partner

By: AHA-GP, L.C.,
a Texas limited liability company

By: _____
Arch H. Aplin III, its President

TERRELL MARKET CENTER LTD
8350 N. CENTRAL EXPRESSWAY
SUITE #M1020
DALLAS, TEXAS 75206

April 4, 2014

Hal Richards, Mayor
City of Terrell, TX
201 W. Nash Street
Terrell, TX 75160

RE: *Official Notice Regarding November 5, 2013 City of Terrell TIF Development Agreement with Terrell Market Center, LTD and November 5, 2013 City of Terrell Power Center Development Agreement with Terrell Market Center, LTD (TIF/PC Agreements)*

This correspondence represents official notice under the 2013 TIF/Power Center Agreements between the City of Terrell and Terrell Market Center. Terrell Market Center hereby assigns the following responsibilities and rights under these agreements to Buc-ee's, Ltd. of 327 FM 2004, Lake Jackson, TX 77566.

Responsibilities assigned to Buc-ee's:

1. Build and occupy a building over 50,000 square feet
2. Make real property and business personal property tax payments in accordance with state law
3. Document and submit to City of Terrell Buc-ee's actual expenses associated with infrastructure listed in Exhibit D of the TIF/Power Center Agreements

Rights assigned to Buc-ee's:

1. Reimbursement from TIF/Power Center as per the Buc-ee's – Terrell Market Center Development Agreement. Specifically, this amount shall equal 53% of each reimbursement payment due to Terrell Market Center under the TIF/Power Center Agreements until such time that Buc-ee's has received one hundred percent (100%) of all out of pocket costs and expenses paid by Buc-ee's which are eligible for reimbursement under the City-Terrell Market Center Agreements. The City is irrevocably authorized to make that payment directly to Buc-ee's with the following stipulations:

- i. Buc-ee's 53% share shall not begin until Terrell Market Center receives \$500,000 from the City of Terrell under the combined TIF/Power Center Agreements.
- ii. Buc-ee's shall not receive interest due to Terrell Market Center.
- iii. If, at any time within seven (7) years prior to the expiration of the TIF Zone, Buc-ee's should send notice to the City of Terrell directly that the reimbursement schedule will not permit Buc-ee's to receive 100% cost reimbursement, then Buc-ee's is hereby assigned the rights to 100% of the reimbursement payment until Buc-ee's has been paid in full.
- iv. The right to reimbursement will not be effective and Buc-ee's shall receive no payments from City until such time as Buc-ee's fully meets all of the responsibilities assigned.
- v. Buc-ee's may assign any or all of these rights and responsibilities by complying with the original notice and assignment provisions of the TIF/Power Center Agreements referenced above.

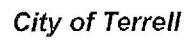
Terrell Market Center further represents that this assignment letter will not be effective until such time as it is accepted by formal action of the City Council of the City of Terrell.

Sincerely,



George W. Allen
President, Oakridge Investments, Inc a Texas Corporation,
General Partner of Terrell Market Center

cc: Torry Edwards, City Manager
Mary Gayle Ramsey, City Attorney
Ericka L. Bruce, Esq., Glast, Phillips & Murray, P.C.
Buc-ee's Ltd., c/o Heather Chappell, Midtown Interests, LLC



Sign Permit (Permanent)

ID# SIGNP-18-1802 Started: 11/27/18 Time: 426d 1h

52000

| | |
|------------|--------|
| AMOUNT DUE | \$0.00 |
|------------|--------|

⬆ Top of Page

[Home](#) » [Permits and Inspections](#) » **Archived Projects**

Archived Projects

Filters: [View](#) | [Hide](#) | [Off](#)

Showing 1 - 7 of 7

| | | |
|------------|-------------------|--|
| id # | - | ✚ Finds any part of the id # that matches your entry. |
| project | All Project Types | ✚ Finds projects matching the selected project type. |
| address | 502 American | suite ✚ Finds any part of the physical address suite number. |
| Contractor | | ✚ Finds any part of the name or business name. |
| status | All Status | ✚ Finds all projects with the selected status. |

Quick Filter

[Apply Filter](#)

(not case-sensitive)

7 Records Found

| id # | type | address | Contractor | status | archived | length | |
|---------|------|----------------------------------|--|----------|------------|---------|--|
| 22-0291 | FS | 502 AMERICAN WAY | Statewide Fire Protection | Complete | 03/02/2022 | 13d 7h | |
| 21-0987 | FA | 502 AMERICAN WAY | Gemini Safety & Designs | Complete | 03/01/2022 | 159d 0h | |
| 20-1206 | FUFL | 502 AMERICAN WAY | Alltex Site Services LLC | Complete | 03/01/2022 | 378d 0h | |
| 20-0945 | FS | 502 AMERICAN WAY | Fire Tech Protection Systems | Complete | 03/01/2022 | 419d 7h | |
| 20-0944 | FS | 502 AMERICAN WAY | Fire Tech Protection Systems | Complete | 03/01/2022 | 419d 7h | |
| 20-0943 | FS | 502 AMERICAN WAY | Fire Tech Protection Systems | Complete | 03/01/2022 | 419d 7h | |
| 20-0853 | NCM | 502 AMERICAN WAY | iConstruction Inc | Complete | 09/27/2021 | 326d 0h | |

[Back](#)[↑ Top of Page](#)



Home » Permits and Inspections » Archived Projects » Archive Permit » Payments Overview

Payments Overview

Archived by Bobby Phillips
2021-09-27 16:27:35

| ID# | PROJECT | PROJECT DESCRIPTION | PAYMENTS |
|-------------|-------------------------|---|----------|
| NCM-20-0853 | Commercial Permit - NEW | 502-508 and 510-514 (Shell Building for 9 tenants spaces with two interior upfits.) permit fee waived \$ 12,661.40 | All |

► Show Location Information ► Print This Page ► Download / Print Overview

| | | | | |
|---|--|--------------------------------|----------|------------|
| 1 | iConstruction Inc (RODNEY S BARR) Check on 07/15/2020 @ 09:02 AM Note: CHECK# 12049 | Received By: (Muriel Gonzalez) | 20-00859 | \$2,800.00 |
| FEES Paid | | | | |
| Meter Set - 1.5" | | 020-00-3212-00 | | \$2,800.00 |
| ► View on Screen ► Download a PDF ► Mini Receipt | | | | |

| | |
|-------------------------|------------|
| TOTALS | |
| PAYMENTS: | \$2,800.00 |
| FEES: | \$2,800.00 |
| VOIDS / REFUNDS: | \$0.00 |
| AMOUNT DUE: | \$0.00 |

Back

[Home](#) » [Permits and Inspections](#) » **Archived Projects**

Archived Projects

▸ **Filters:** [View](#) | [Hide](#) | [Off](#)

Showing 1 - 7 of 7

| id # | | - | | ↔ Finds any part of the id # that matches your entry. | | | | Quick Filter | |
|------------|-------|----------------------------------|--|---|--|--|------------|------------------------------|--|
| project | | All Project Types | | ↕ Finds projects matching the selected project type. | | | | | |
| address | | 504 American | | suite | | ↕ Finds any part of the physical address suite number. | | Apply Filter | |
| | | | | | | | | (not case-sensitive) | |
| Contractor | | | | ↕ Finds any part of the name or business name. | | | | | |
| status | | All Status | | ↕ Finds all projects with the selected status. | | | | 7 Records Found | |
| | | | | | | | | | |
| id # | type | address | | Contractor | | status | archived | length | |
| 22-1687 | SIGNP | 504 American Way | | SID GRAPHIX LLC | | Complete | 05/04/2023 | 163d 2h | |
| 22-1124 | SIGNP | 504 American Way | | SID GRAPHIX LLC | | Cancelled | 07/01/2022 | 13d 22h | |
| 22-0907 | SIGNP | 504 American Way | | SID GRAPHIX LLC | | Complete | 06/14/2022 | 22d 16h | |
| 22-0899 | SIGNP | 504 American Way | | SID GRAPHIX LLC | | Complete | 06/14/2022 | 32d 18h | |
| 22-0809 | SIGNP | 504 American Way | | SID GRAPHIX LLC | | Cancelled | 05/24/2022 | 18d 22h | |
| 22-0790 | COOP | 504 American Way | | Owner as Contractor | | Complete | 05/05/2022 | 8d 7h | |
| 21-1644 | NCM | 504 American Way | | KN Construction | | Complete | 05/03/2022 | 112d 5h | |

[Back](#)[↑ Top of Page](#)



Home » Permits and Inspections » Archived Projects » Archive Permit » Payments Overview

Payments Overview

Archived by Bobby Phillips
2022-05-03 16:09:13

| ID# | PROJECT | PROJECT DESCRIPTION | PAYMENTS |
|-------------|-------------------------|---|----------|
| NCM-21-1644 | Commercial Permit - NEW | Nail Salon, Fire sprinkler plans by deferred submittal. | All |

► Show Location Information ► Print This Page ► Download / Print Overview

| | | | | |
|---|--|------------------------------|-----------------|-------------------|
| 1 | KN Construction (Kha Phi Nguyen) Check on 12/17/2021 @ 02:49 PM Note: #1002 | Received By: (Laura Cazares) | 21-01619 | \$2,105.78 |
|---|--|------------------------------|-----------------|-------------------|

FEES Paid

| | | |
|--------------------------------|----------------|------------|
| Commercial Permit Fee - Retail | 010-00-3303-00 | \$2,055.78 |
| Contractor Registration Fee | 010-00-3303-00 | \$50.00 |

► View on Screen ► Download a PDF ► Mini Receipt

| | |
|------------------|------------|
| TOTALS | |
| PAYMENTS: | \$2,105.78 |
| FEES: | \$2,105.78 |
| VOIDS / REFUNDS: | \$0.00 |
| AMOUNT DUE: | \$0.00 |

Back

[Home](#) » [Permits and Inspections](#) » [Archived Projects](#)

Archived Projects

Filters: [View](#) | [Hide](#) | [Off](#)

Showing 1 - 10 of 10

| id # | - | | ← Finds any part of the id # that matches your entry. | | | | Quick Filter | |
|------------|-------------------|---------------------------------------|--|----------|------------|----------|------------------------------|--|
| project | All Project Types | | ← Finds projects matching the selected project type. | | | | | |
| address | 506 American | suite | ← Finds any part of the physical address suite number. | | | | Apply Filter | |
| Contractor | | | ← Finds any part of the name or business name. | | | | (not case-sensitive) | |
| status | All Status | | ← Finds all projects with the selected status. | | | | 10 Records Found | |
| id # | type | address | Contractor | status | archived | length | | |
| 23-0040 | HEAL | 506 American Way Apartment No. 400 | JERSEY MIKE'S SUBS | Complete | 01/06/2023 | 0d 0h | | |
| 22-1585 | HEAL | 506 American Way Apartment No. 400 | JERSEY MIKE'S SUBS | Complete | 09/09/2022 | 5d 23h | | |
| 22-1583 | COOP | 506 American Way Apartment No. 400 | Owner as Contractor | Complete | 09/12/2022 | 6d 20h | | |
| 22-1426 | FS | 506 American Way Apartment No. 400 | Five Star Fire Systems Inc | Complete | 08/15/2022 | 7d 20h | | |
| 22-1339 | FA | 506 American Way Apartment No. 400 | Statewide Fire Protection | Complete | 08/26/2022 | 28d 2h | | |
| 22-1174 | SIGNP | 506 American Way Apartment No. 400 | Barnett Signs | Complete | 02/13/2023 | 164d 23h | | |
| 22-1173 | SIGNP | 506 American Way Apartment No. 400 | Barnett Signs | Complete | 02/13/2023 | 164d 23h | | |
| 22-1034 | FS | 506 American Way Apartment No. 400 | Maner Fire Equipment Inc | Complete | 08/31/2022 | 66d 19h | | |
| 22-0617 | NCM | 506 American Way Apartment No. 400 | Mike Nolan & Associates Inc | Complete | 09/01/2022 | 111d 0h | | |
| 21-0914 | PLCOM | 506 American Way | Wilkerson Plumbing Solutions | Complete | 06/28/2021 | 0d 20h | | |

[Back](#)[↑ Top of Page](#)

Home » Permits and Inspections » Archived Projects » **Archive Permit**

Commercial Permit - NEW

► **Overviews:** Project | Notes | Reviews | Inspections | PaymentsID# NCM-22-0617 **Started:** 03/28/22 **Time:** 111d 0h

Classification Code

-

Project Description

Tennant finishes out of new shell space into a new Jersey Mikes Sub's restaurant.

No CE Case associated.

Address

JERSEY MIKE'S SUBS
506 American Way
Apartment No. 400
Terrell, TX 75160

Legal

CROSSROADS AT TERRELL PH 1B Blk 5 Lot 1

Owner

TX TERRELL AMERICAN LLC
550 S MAIN ST STE 300
GREENVILLE, SC 29601

Contractor

Michael Allen Nolan
Mike Nolan & Associates Inc
0
(214) 789-8845 phone
manolan@sbcglobal.net

Property Information

Subcontractors

Cecil Edward Phillips, R & R Plumbing
Danny Ray Perdue, A-All Area Aire Service
William T Galliford, Galliford Electric

Documents

1. Application Form

Building Plans



INFO FIELDS

| | |
|----------------------|--------|
| Address Verification | Yes |
| Square Feet | 1265 |
| Valuation | 175000 |

Archived

2022-09-01 13:34:02

Elvia Mier



Permit (issue date): 2022-06-01



STEPS

| | | |
|----------|------------------------------|---------------|
| Review | Application Commercial - NEW | Done 03-28-22 |
| Review | Assign/Verify Address | Done 04-07-22 |
| Review | Review CBO | Done 04-13-22 |
| Review | Review Director | Done 04-13-22 |
| Inspect | Review Grease Trap | Done 04-13-22 |
| Review | Review Impact Fees (C) | Done 05-26-22 |
| Review | Review Utilities (C) | Done 05-26-22 |
| Payment | Payment Due | Done 06-01-22 |
| Inspect | Plumbing Final | Done 09-01-22 |
| Inspect | Building Final | Done 08-31-22 |
| Inspect | Mechanical Final | Done 08-31-22 |
| Inspect | Type 2 Hood | |
| Inspect | Type 1 Hood | |
| Inspect | Mechanical Rough-In | Done 08-12-22 |
| Inspect | Electrical Above Ceiling | Done 08-12-22 |
| Inspect | Gas Meter Release | Done 08-12-22 |
| Inspect | Mechanical Duct Wrap | Done 07-19-22 |
| Inspect | Building Framing | Done 07-12-22 |
| Inspect | Plumbing Top-Out | Done 07-11-22 |
| Inspect | Electrical Wall Rough | Done 07-08-22 |
| Inspect | Flatwork Inspection (R) | Done 06-28-22 |
| Inspect | Plumbing Rough-In | Done 06-23-22 |
| Inspect | Grease Trap Inspection | Done 06-23-22 |
| Inspect | Electrical Final | Done 09-01-22 |
| Archived | Archive Project | Done 09-01-22 |

| | |
|------------------------------------|--------------|
| [+] FEES | > \$1,893.90 |
| Commercial Permit Fee - Restaurant | \$1,593.90 |

Meter Set - 1" \$300.00

[+] PAYMENTS > \$1,893.90

Mike Nolan & Associates Inc (Michael Allen Nolan)
Check on 06/01/2022
Note: *Check #11423* (\$1,893.90)

AMOUNT DUE \$0.00

Back

⬆ Top of Page

REPORTS

Version 1.0

January 10, 2024

[Contact Us](#) | [Terms of Service](#) | [Privacy](#)

Copyright 2002 - 2024 © MyGov, LLC. All Rights Reserved.



Home » Permits and Inspections » Archived Projects

Archived Projects

Filters: View | Hide | Off

| | | | | | | |
|------------|------|-------------------|--|--|--------------------------------------|----------|
| id # | | - | ↵ Finds any part of the id # that matches your entry. | Quick Filter | | |
| project | | All Project Types | ⌵ ↵ Finds projects matching the selected project type. | | | |
| address | | 508 American | suite | ↵ Finds any part of the physical address suite number. | Apply Filter (not case-sensitive) | |
| Contractor | | | | ↵ Finds any part of the name or business name. | | |
| status | | All Status | ⌵ | ↵ Finds all projects with the selected status. | No Records Found | |
| id # | type | address | Contractor | status | | archived |

Your search returned no results, or you have no archived projects to display.

Back

Top of Page



Archived Projects

Filters: [View](#) | [Hide](#) | [Off](#)

Showing 1 - 6 of 6

| | | |
|------------|--------------------|--|
| id # | - | ← Finds any part of the id # that matches your entry. |
| project | All Project Types | ← Finds projects matching the selected project type. |
| address | 514 American suite | ← Finds any part of the physical address suite number. |
| Contractor | | ← Finds any part of the name or business name. |
| status | All Status | ← Finds all projects with the selected status. |

Quick Filter



[Apply Filter](#)

(not case-sensitive)

6 Records Found

| id # | type | address | Contractor | status | archived | length | |
|---------|------|----------------------------------|---|-----------|------------|----------|--|
| 21-1515 | COOP | 514 American Way | Owner as Contractor | Complete | 11/05/2021 | 3d 5h | |
| 21-1373 | FS | 514 American Way | Emergency Fire Protection Systems | Complete | 11/04/2021 | 24d 4h | |
| 21-1031 | NCM | 514 American Way | Angler Retail Construction TX LLC | Complete | 11/02/2021 | 72d 2h | |
| 20-1207 | FUFL | 514 American Way | Alltex Site Services LLC | Complete | 05/23/2022 | 436d 20h | |
| 20-0998 | FA | 514 American Way | Fire Tech Protection Systems | Complete | 07/10/2022 | 505d 12h | |
| 20-0941 | FS | 514 American Way | Fire Tech Protection Systems | Cancelled | 07/22/2020 | 10d 5h | |

[Back](#)

[↑ Top of Page](#)



Home » Permits and Inspections » Archived Projects » Archive Permit

Commercial Permit - NEW

► **Overviews:** Project | Notes | Reviews | Inspections | Payments

ID# NCM-21-1031 Started: 07/22/21 Time: 72d 2h

Classification Code

-

Project Description

Non-Structural interior Finish-out single floor suite for Mattress Firm.

No CE Case associated.

Address

514 American Way
Terrell, TX 75160

Legal

CROSSROADS AT TERRELL PH 1B Blk 5 Lot 1

Owner

TX TERRELL AMERICAN LLC
550 S MAIN ST STE 300
GREENVILLE, SC 29601

Contractor

Jake P Hoffman
Angler Retail Construction TX LLC
0
(832) 559-1604 phone
jake@anglerretail.com

Property Information

Subcontractors

Donald L Mosley, Mosley Plumbing Service Inc
Wesley M. Asbury, Express Service Contractors, LLC
Wayne Swingle, WDS Electric

Documents

1. Application Form
Building Plans
Com Check
Other Documents #3
Other Documents #3

INFO FIELDS

| | |
|----------------------|--------|
| Address Verification | Yes |
| Square Feet | 3682 |
| Valuation | 230000 |

Archived

2021-11-02 16:35:11

Bobby Phillips



Permit (issue date): 2021-08-12



STEPS

| | | |
|----------|------------------------------|--------------------|
| Review | Application Commercial - NEW | Done 07-22-21 |
| Review | Assign/Verify Address | Done 07-27-21 |
| Review | Review Director | Done 07-26-21 |
| Review | Review CBO | Done 07-26-21 |
| Review | Review Impact Fees (C) | Done 07-23-21 |
| Inspect | Review Grease Trap | Requested 07-23-21 |
| Payment | Payment Due | Done 08-12-21 |
| Inspect | Mechanical Final | Done 11-02-21 |
| Inspect | Electrical Final | Done 11-02-21 |
| Inspect | Building Final | Done 11-02-21 |
| Inspect | Electrical Above Ceiling | Done 10-28-21 |
| Inspect | Plumbing Top-Out | Done 10-07-21 |
| Inspect | Electrical Wall Rough | Done 10-07-21 |
| Inspect | Building Foundation | Done 09-30-21 |
| Inspect | Mechanical Rough-In | Done 09-30-21 |
| Inspect | Plumbing Rough-In | Done 09-24-21 |
| Inspect | Plumbing Final | Done 11-02-21 |
| Archived | Archive Project | Done 11-02-21 |

| | |
|--|------------------------|
| [-] FEES | > \$2,719.45 |
| Commercial Permit Fee - Commercial | \$2,135.56 |
| Commercial Plan Review Fee (Commercial) | \$533.89 |
| Contractor Registration Fee | \$50.00 |
| [-] PAYMENTS | > \$2,719.45 |
| Angler Retail Construction TX LLC (Jake P Hoffman) | |
| Other on 08/12/2021 | |
| Note: credit card payment | (\$2,719.45) |
| AMOUNT DUE | \$0.00 |



[Home](#) » [Permits and Inspections](#) » [Archived Projects](#)

Archived Projects

Filters: [View](#) | [Hide](#) | [Off](#)

Showing 1 - 6 of 6

| | | |
|------------|--------------------|--|
| id # | - | ← Finds any part of the id # that matches your entry. |
| project | All Project Types | ← Finds projects matching the selected project type. |
| address | 516 American suite | ← Finds any part of the physical address suite number. |
| Contractor | | ← Finds any part of the name or business name. |
| status | All Status | ← Finds all projects with the selected status. |

Quick Filter



Apply Filter

(not case-sensitive)

6 Records Found

| id # | type | address | Contractor | status | archived | length | |
|---------|-------|------------------|------------------------------|----------|------------|---------|--|
| 23-0159 | HEAL | 516 AMERICAN WAY | FENG CHA | Complete | 01/25/2023 | 5d 19h | |
| 23-0158 | COOP | 516 AMERICAN WAY | Owner as Contractor | Complete | 01/24/2023 | 5d 1h | |
| 22-2141 | SIGNP | 516 American Way | Aria Signs and Desings LLC | Complete | 01/24/2023 | 37d 23h | |
| 22-1590 | NCM | 516 American Way | UBS Construction | Complete | 01/17/2023 | 94d 22h | |
| 22-1218 | FUFL | 516 American Way | Alltex Site Services LLC | Complete | 07/12/2022 | 9d 23h | |
| 22-0689 | FS | 516 American Way | Fire Tech Protection Systems | Complete | 01/19/2023 | 198d 4h | |

Back

[↑ Top of Page](#)

[Home](#) » [Permits and Inspections](#) » [Archived Projects](#) » **Archive Permit**

Commercial Permit - NEW

**► Overviews:** [Project](#) | [Notes](#) | [Reviews](#) | [Inspections](#) | [Payments](#)

ID# NCM-22-1590 Started: 09/01/22 Time: 94d 22h

Classification Code

-

Project Description

THE PREVIOUS ADDRESS WAS 516 AMERICAN WAY Build 2 restrooms, hallway, install 3 comp sinks, plumbing for restrooms, grease trap, flooring, suspended ceiling, electrical work, drop down sprinklers & install fixtures.

No CE Case associated.

Address

516 American Way
Terrell, TX 75160

Legal

CROSSROADS AT TERRELL PH 1B Blk 8 Lot 1R

Owner

TX TERRELL AMERICAN LLC
550 S MAIN ST STE 300
GREENVILLE, SC 29601

Contractor

Sailesh Kaparaju
UBS Construction
0
(281) 392-6401 phone
sailesh.kaparaju@ubsconstruction.us

Property Information

Subcontractors

Dennis E Warner, Warner Refregiration
Ruben N Cavazos, CALZONCINT ELECTRIC
Jose A Torres, T & G Plumbing services Inc

Documents

1. Application Form



Building Plans



Energy Code Compliance Report



INFO FIELDS

Square Feet 1067

Valuation 110000

Archived

2023-01-17 10:22:16

Bobby Phillips



Permit (issue date): 2022-11-09



STEPS

| | | |
|----------|------------------------------|---------------|
| Review | Application Commercial - NEW | Done 09-01-22 |
| Review | Review CBO | Done 10-19-22 |
| Review | Review Director | Done 10-19-22 |
| Inspect | Review Grease Trap | Done 10-19-22 |
| Review | Set Fees | Done 10-27-22 |
| Payment | Payment Due | Done 11-09-22 |
| Inspect | Electrical Above Ceiling | Done 12-28-22 |
| Inspect | Electrical Meter Release | Done 12-29-22 |
| Inspect | Gas Meter Release | Done 12-30-22 |
| Inspect | Plumbing Gas Test | Done 12-30-22 |
| Inspect | Electrical Final | Done 01-11-23 |
| Inspect | Mechanical Final | Done 01-11-23 |
| Inspect | Plumbing Final | Done 01-11-23 |
| Inspect | Electrical Wall Rough | Done 12-19-22 |
| Inspect | Grease Trap Inspection | Done 12-16-22 |
| Inspect | Mechanical Rough-In | Done 12-08-22 |
| Inspect | Mechanical Duct Wrap | Done 12-08-22 |
| Inspect | Electrical Rough-In | Done 12-02-22 |
| Inspect | Plumbing Rough-In | Done 12-02-22 |
| Inspect | Building Framing | Done 12-01-22 |
| Inspect | Building Foundation | Done 11-18-22 |
| Inspect | Plumbing Sewer | Done 11-17-22 |
| Inspect | Building Final | Done 01-17-23 |
| Archived | Archive Project | Done 01-17-23 |

[-] FEES > \$2,907.58

Commercial Plan Review Fee (Restaurant) \$400.13

Commercial Permit Fee - Commercial \$906.95

| | |
|--|------------------------|
| Commercial Permit Fee - Restaurant | \$1,600.50 |
| [+] PAYMENTS | > \$2,907.58 |
| UBS Construction (Sailesh Kaparaju) Check on 11/09/2022. Note: 011 | (\$2,907.58) |
| AMOUNT DUE | \$0.00 |

Back

Top of Page



Archived Projects

▸ Filters: View | Hide | Off

| | | | | | | |
|------------|-------------------|---------|--|---|----------|--------|
| id # | | - | ↔ Finds any part of the id # that matches your entry. | <div>Quick Filter</div> <div></div> <div>Apply Filter</div> <div>(not case-sensitive)</div> <div>No Records Found</div> | | |
| project | All Project Types | | ↕ ↔ Finds projects matching the selected project type. | | | |
| address | 518 American | suite | ↔ Finds any part of the physical address suite number. | | | |
| Contractor | | | ↔ Finds any part of the name or business name. | | | |
| status | All Status | ↕ | ↔ Finds all projects with the selected status. | | | |
| id # | type | address | Contractor | status | archived | length |

Your search returned no results, or you have no archived projects to display.

Back

Top of Page

[Home](#) » [Permits and Inspections](#) » [Archived Projects](#) » **Archive Permit**

Sign Permit (Permanent)

[▸ Overviews: Project | Reviews | Inspections | Payments](#)

ID# SIGNP-18-1797 Started: 11/27/18 Time: 426d 1h

Classification Code

-

Project Description

Monument M6A- (H) 180", (W) 120", (Sq.Ft) 150.

No CE Case associated.

Address

520 American way
Terrell, TX 75160

Legal

CROSSROADS AT TERRELL PH 1B, BLOCK Lot 1

Owner

TX TERRELL AMERICAN LLC
550 S MAIN ST STE300 GREENVILLE, SC 29601
GREENVILLE, SC, SC 29601
ph. (864) 263-5426

Contractor

Pieter Cilliers
Sign Masters Of Tyler
0
(903) 520-8583 phone
(903) 526-5657 mobile
michelle@signmasterstyler.com

Property Information

CE Zone:
Zoning: R - Retail

Documents

1. Application Form



Other Documents #3



INFO FIELDS

Valuation 52000

Archived

2020-07-28 11:10:38

Bobby Phillips



Permit (issue date): 2018-12-31



STEPS

| | | |
|----------|-----------------------|---------------|
| Review | Application Sign | Done 11-27-18 |
| Review | Review Sign | Done 12-21-18 |
| Payment | Payment Due | Done 12-31-18 |
| Inspect | Sign Final Inspection | Done 07-28-20 |
| Archived | Archive Project | Done 07-28-20 |

[-] FEES > \$453.00

Commercial Addition/Alteration fees \$453.00

[-] PAYMENTS > \$453.00

Sign Masters Of Tyler (Pieter Cilliers)
Check on 12/31/2018
Note: Check #1636 (\$453.00)

AMOUNT DUE \$0.00

[Back](#)[↑ Top of Page](#)



Home » Permits and Inspections » Archived Projects

Archived Projects

► Filters: View | Hide | Off

Showing 1 - 2 of 2

| | | | | | | | |
|------------|------|--------------------|---------------------|--|----------------------|----------|-------|
| id # | | - | | ↔ Finds any part of the id # that matches your entry. | Quick Filter | | |
| project | | All Project Types | | ↕ Finds projects matching the selected project type. | 🔍 | | |
| address | | 530 American suite | | ↔ Finds any part of the physical address suite number. | Apply Filter | | |
| Contractor | | | | ↔ Finds any part of the name or business name. | (not case-sensitive) | | |
| status | | All Status | | ↔ Finds all projects with the selected status. | 2 Records Found | | |
| id # | type | address | Contractor | status | archived | length | |
| 23-0182 | FA | 530 American Way | 🌐 Rugg Construction | Complete | 10/06/2023 | 182d 6h | 🔍 🌐 📄 |
| 22-0053 | NCM | 530 American Way | 🌐 Rugg Construction | Complete | 10/30/2023 | 465d 17h | 🔍 🌐 📄 |

Back


⬆ Top of Page

[Home](#) » [Permits and Inspections](#) » [Archived Projects](#) » **Archive Permit**

Commercial Permit - NEW



➤ **Overviews:** [Project](#) | [Notes](#) | [Reviews](#) | [Inspections](#)

ID# NCM-22-0053 Started: 01/04/22 Time: 465d 17h 

Classification Code

-

Project Description

Fee waived - Shell building for up to 4 Tenants spaces. Building F

No CE Case associated.

Address

530 American Way
Terrell, TX 75160

Legal

CROSSROADS AT TERRELL PH 1B Blk 8 Lot 1R

Owner

TX TERRELL AMERICAN LLC
550 S MAIN ST STE 300
GREENVILLE, SC 29601
ph. (941) 744-4115

Contractor

Rodney Barr
Rugg Construction
0
(469) 318-2575 phone
rodney@ruggco.com

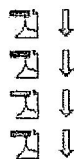
Property Information

Subcontractors

Jose Manuel Chavez-Gonzalez, JMG Electric
Jay Penn, Pennway Plumbing Contractors LLC
Jose A Torres, T & G Plumbing services Inc

Documents

- 1. Application Form
- Asbestos Survey
- Com Check
- Other Documents #3



INFO FIELDS

| | |
|------------------------------|--------|
| Address Verification | Yes |
| Business Owner Name & Number | 1 |
| Occupant Load | 1 |
| Square Feet | 7386 |
| Valuation | 900000 |

Archived

2023-10-30 10:00:52

Max Leos



Permit (issue date): 2022-05-23



STEPS

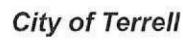
| | | |
|---------|----------------------------------|---------------|
| Review | Application Commercial - NEW | Done 01-07-22 |
| Review | Review Utilities (C) | Done 05-10-22 |
| Review | Review Civil Plans | Done 05-10-22 |
| Review | Review Fire (C) | Done 05-09-22 |
| Review | Review Director | Done 05-09-22 |
| Review | Review CBO | Done 05-09-22 |
| Review | Review Impact Fees (C) | Done 05-06-22 |
| Review | Review Easements (C) | Done 05-06-22 |
| Review | Assign/Verify Address | Done 04-07-22 |
| Review | Review Wastewater Pre-Treatment | Done 01-14-22 |
| Inspect | Review Grease Trap | |
| Payment | Payment Due | Done 05-23-22 |
| Inspect | Brick ties | Done 09-22-22 |
| Inspect | Miscellaneous Inspection | |
| Inspect | Electrical Meter Release | Done 09-12-23 |
| Inspect | Flatwork Inspection (R) | Done 09-12-23 |
| Inspect | Mechanical Final | Done 09-26-23 |
| Inspect | Plumbing Final | Done 10-20-23 |
| Inspect | Electrical Final | Done 10-27-23 |
| Inspect | Electrical Wall Rough | Done 12-07-22 |
| Inspect | Flatwork-City Sidewalk | Done 11-29-22 |
| Inspect | Building Foundation | Done 10-21-22 |
| Inspect | Building Framing | Done 10-06-22 |
| Inspect | Grease Trap Inspection | Done 09-12-22 |
| Inspect | Plumbing Water | Done 07-27-22 |
| Inspect | Electrical Underground/Underslab | Done 07-26-22 |

| | | |
|----------|-------------------|---------------|
| Inspect | Plumbing Rough-In | Done 07-13-22 |
| Inspect | Building Final | Done 10-30-23 |
| Archived | Archive Project | Done 10-30-23 |

| | |
|--------------|----------|
| [+] FEES | > \$0.00 |
| [+] PAYMENTS | > \$0.00 |
| AMOUNT DUE | \$0.00 |

Back

⬆ Top of Page



next >>

CITY00014345



Home » Permits and Inspections » Archived Projects

Archived Projects

Filters: View | Hide | Off

<< prev

Showing 16 - 20 of 20

| | | | | | | | | | |
|------------|-------|-------------------|-------|--|--|--|----------|----------------------|--|
| id # | | - | | | ↔ Finds any part of the id # that matches your entry. | | | Quick Filter | |
| project | | All Project Types | ▼ | | ↔ Finds projects matching the selected project type. | | | | |
| address | | 535 American | suite | | ↔ Finds any part of the physical address suite number. | | | Apply Filter | |
| Contractor | | | | | | ↔ Finds any part of the name or business name. | | (not case-sensitive) | |
| status | | All Status | ▼ | | ↔ Finds all projects with the selected status. | | | 20 Records Found | |
| id # | type | address | city | county | status | archived | length | | |
| 19-1056 | SIGNP | 535 American Way | | Comet Signs | Complete | 12/10/2019 | 115d 8h | | |
| 19-1055 | SIGNP | 535 American Way | | Comet Signs | Complete | 12/10/2019 | 115d 8h | | |
| 19-1054 | SIGNP | 535 American Way | | Comet Signs | Complete | 12/10/2019 | 115d 8h | | |
| 18-1771 | FUFL | 535 American Way | | Maverick Utility Const Inc | Complete | 11/07/2019 | 246d 17h | | |
| 18-1518 | NCM | 535 American Way | | McClure Partners Development Company LLC | Complete | 12/10/2019 | 297d 22h | | |

<< prev

Back

Top of Page



Home » Permits and Inspections » Archived Projects » Archive Permit

Commercial Permit - NEW

► **Overviews:** Project | Notes | Reviews | Inspections | Payments

ID# NCM-18-1518 Started: 10/09/18 Time: 297d 22h

Classification Code

-

Project Description

Liquor Store - Ground up construction of Specs Liquor.

No CE Case associated.

Address

Specs Liquor
535 American Way
Terrell, TX 75160

Legal

CROSSROADS AT TERRELL PH 1B Blk 6 Lot 1

Owner

TERRELL SPECKLES, LLC
4011 COMMERCE ST
DALLAS, TX 75228

Contractor

John W McClure
McClure Partners Development Company LLC
0
(214) 384-3470 phone
jmcclure@mcclureusa.com

Property Information

Subcontractors

Koh Young Box, Box Systems Electrical Contractors
Ronald Scott Riddell, Riddell Plumbing Inc.
Richard R Perez, Velmer Heating & Air Conditioning Inc

Documents

1. Application Form

Building Plans

Com Check

Energy Code Compliance Report

Other Documents #3

Other Documents #3



INFO FIELDS

| | |
|------------------------------|---|
| Address Verification | Yes |
| Business Owner Name & Number | Specs Liquor 535 American Way Terrell, TX 75160 |
| Occupant Load | 30 |
| Square Feet | 12150 |
| Valuation | 1675000 |

Archived

2019-12-10 14:21:21

Bobby Phillips



Permit (issue date): 2019-03-27



STEPS

| | | |
|---------|---------------------------------|--------------------|
| Review | Application New Commercial | Done 10-09-18 |
| Inspect | Review Grease Trap | Requested 10-09-18 |
| Review | Set Fees | Done 02-25-19 |
| Review | Assign/Verify Address | Done 02-25-19 |
| Review | Review Director | Done 02-20-19 |
| Review | Review CBO | Done 02-20-19 |
| Review | Review Fire (C) | Done 01-28-19 |
| Review | Review Civil Plans (C) | Done 11-08-18 |
| Review | Review Wastewater Pre-Treatment | Done 11-05-18 |
| Review | Review Easements (C) | Done 11-05-18 |
| Review | Review Utilities (C) | Done 11-05-18 |
| Review | Review Impact Fees (C) | Done 11-05-18 |
| Payment | Payment Due | Done 03-27-19 |
| Inspect | Flatwork-City Sidewalk | Done 12-10-19 |
| Inspect | Energy Final (Keep) | Done 12-10-19 |
| Inspect | Fire Inspection | Done 12-10-19 |
| Inspect | Landscape Final | Done 12-10-19 |
| Inspect | Mechanical Duct Wrap | Done 12-03-19 |
| Inspect | Plumbing Sewer | Done 12-10-19 |
| Inspect | Building Final | Done 12-10-19 |
| Inspect | Electrical Final | Done 12-10-19 |
| Inspect | Flatwork Inspection (R) | Done 12-10-19 |
| Inspect | Mechanical Final | Done 12-10-19 |
| Inspect | Miscellaneous Inspection | Done 12-10-19 |
| Inspect | Plumbing Final | Done 12-10-19 |
| Inspect | Electrical Above Ceiling | Done 12-03-19 |

| | | |
|----------|-------------------------------------|---------------|
| Inspect | Mechanical Rough-In | Done 12-03-19 |
| Inspect | Electrical Grounding | Done 06-14-19 |
| Inspect | Plumbing Rough-In | Done 07-30-19 |
| Inspect | Building Foundation | Done 08-09-19 |
| Inspect | Electrical T-Pole | Done 08-26-19 |
| Inspect | Brick ties | Done 10-11-19 |
| Inspect | Electrical Wall Rough | Done 10-14-19 |
| Inspect | Building Framing | Done 10-15-19 |
| Inspect | Plumbing Top-Out | Done 10-21-19 |
| Inspect | Electrical Rough-In | Done 11-11-19 |
| Inspect | Electrical Underground/Underslab | Done 11-11-19 |
| Inspect | Electrical Meter Release | Done 11-12-19 |
| Inspect | Plumbing Water | Done 12-10-19 |
| Payment | Final Payment | Done 07-25-19 |
| Archived | Archive Project | Done 12-10-19 |

| | |
|---|-------------------------|
| [-] FEES | > \$53,178.00 |
| Commercial Roadway- West Impact Fees | \$38,934.00 |
| Commercial Sewer Impact Fees | \$3,135.00 |
| Commercial Water Impact Fees | \$3,454.00 |
| Meter Set - 1" | \$150.00 |
| Meter Set - 3/4" | \$125.00 |
| Commercial Permit Fee - Commercial | \$5,832.00 |
| Commercial Plan Review Fee | \$1,458.00 |
| 1. Plumbing Rough-In (re-inspection) | \$90.00 |
| [-] PAYMENTS | > \$53,178.00 |
| McClure Partners Development Company LLC (John W McClure) Check on 03/27/2019 Note: 647 ; 648 & 649 | (\$53,088.00) |
| McClure Partners Development Company LLC (John W McClure) Other on 07/25/2019 Note: credit card | (\$90.00) |
| AMOUNT DUE | \$0.00 |

Back

[↑ Top of Page](#)

[Home](#) » [Permits and Inspections](#) » [Archived Projects](#) » **Archive Permit**

Fire Sprinkler

**▸ Overviews:** [Project](#) | [Notes](#) | [Reviews](#) | [Inspections](#)ID# FS-22-0690 **Started:** 04/11/22 **Time:** 388d 2h

Classification Code

-

Project Description

Install the automatic fire sprinkler system.

No CE Case associated.

Address

540 American Way
Terrell, TX 75160

Legal

CROSSROADS AT TERRELL PH 1B Blk 8 Lot 1R

Owner

TX TERRELL AMERICAN LLC
550 S MAIN ST STE 300
GREENVILLE, SC 29601
ph. (941) 744-4115

Contractor

Paul Addison
Fire Tech Protection Systems
0
(903) 873-4243 phone
paul@firetech.biz

Property Information

Documents

1. Application Form



Other Documents #3



Other Documents #3



INFO FIELDS

| | |
|------------------------------|---------------------|
| Business Owner Name & Number | Terrell America LLC |
| Occupant Load | 49 |
| Square Feet | 7386 |
| Valuation | 15900 |

Archived

2023-10-17 14:55:00

Elvia Mier



Project Cancelled

2023-10-17 14:55:00

Elvia Mier

Cancel Reason

This project needs to be canceled in mygov. They did NOT install this system during construction and will not be installing this system. Thanks Robert Gentry Fire Marshal Terrell Fire Department 469,649,6006

STEPS

| | | |
|------------------|------------------|---------------|
| Review | Application Fire | Done 07-14-22 |
| Review | Review Fire (C) | Done 07-14-22 |
| Payment | Payment Due | Incomplete |
| Inspect | Overhead Visual | Not Requested |
| Inspect | Hydro Test | Not Requested |
| Inspect | Acceptance Test | Not Requested |
| Archived | Archive Project | Done 10-17-23 |
| [-] FEES | | > \$150.00 |
| Fire Fee - under | | \$150.00 |
| [-] PAYMENTS | | > \$0.00 |
| AMOUNT DUE | | \$150.00 |

[Back](#)[↑ Top of Page](#)



Home » Permits and Inspections » Archived Projects

Archived Projects

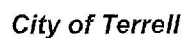
Filters: View | Hide | Off

| | | | | | | |
|------------|------|--|---|--------------------------------------|----------|--------|
| id # | | - | ↔ Finds any part of the id # that matches your entry. | Quick Filter | | |
| project | | All Project Types | ↕ Finds projects matching the selected project type. | | | |
| address | | 546 American | suite | Apply Filter (not case-sensitive) | | |
| Contractor | | ↔ Finds any part of the name or business name. | | | | |
| status | | All Status | ↕ Finds all projects with the selected status. | No Records Found | | |
| id # | type | address | Contractor | status | archived | length |

Your search returned no results, or you have no archived projects to display.

Back

Top of Page



[Home](#) » [Permits and Inspections](#) » **Archived Projects**

Archived Projects

► Filters: View | Hide | Off

| | | | | | | |
|------------|-------------------|---|--|--------------------------------------|--------|----------|
| id # | | ⚡ Finds any part of the id # that matches your entry. | | Quick Filter | | |
| project | All Project Types | ▼ | ⚡ Finds projects matching the selected project type. | | | |
| address | 548 American | suite | ⚡ Finds any part of the physical address suite number. | Apply Filter (not case-sensitive) | | |
| Contractor | | ⚡ Finds any part of the name or business name. | | | | |
| status | All Status | ▼ | ⚡ Finds all projects with the selected status. | No Records Found | | |
| id # | type | address | Contractor | | status | archived |

 Your search returned no results, or you have no archived projects to display.

[Back](#)

[⬆ Top of Page](#)



Home » Permits and Inspections » Archived Projects » Archive Permit

Commercial Permit - NEW

► **Overviews:** Project | Notes | Reviews | Inspections

ID# NCM-22-0223 Started: 02/01/22 Time: 445d 1h

Classification Code

-

Project Description

THE PREVIOUS ADDRESS WAS 520 AMERICAN WAY Fee waived - Shell building for up to 4 Tenants spaces. G

No CE Case associated.

Address

550 American way
Terrell, TX 75160

Legal

CROSSROADS AT TERRELL PH 1B, BLOCK Lot 1

Owner

TX TERRELL AMERICAN LLC
550 S MAIN ST STE300 GREENVILLE, SC 29601
GREENVILLE, SC, SC 29601
ph. (864) 263-5426

Contractor

Rodney Barr
Rugg Construction
0
(469) 318-2575 phone
rodney@ruggco.com

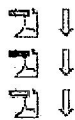
Property Information

Subcontractors

Jose Manuel Chavez-Gonzalez, JMG Electric
Jay Penn, Pennway Plumbing Contractors LLC

Documents

- 1. Application Form
- Building Plans
- Other Documents #3



INFO FIELDS

| | |
|------------------------------|--------|
| Address Verification | Yes |
| Business Owner Name & Number | 1 |
| Occupant Load | 1 |
| Square Feet | 4826 |
| Valuation | 600000 |

Archived

2023-10-27 14:58:04

Max Leos



Permit (issue date): 2022-05-23



STEPS

| | | |
|---------|----------------------------------|---------------|
| Review | Application Commercial - NEW | Done 02-01-22 |
| Review | Review Fire (C) | Done 05-09-22 |
| Review | Review Director | Done 05-09-22 |
| Review | Review CBO | Done 05-09-22 |
| Review | Review Utilities (C) | Done 05-06-22 |
| Review | Review Civil Plans | Done 05-06-22 |
| Review | Review Wastewater Pre-Treatment | Done 05-06-22 |
| Review | Review Impact Fees (C) | Done 05-06-22 |
| Review | Review Easements (C) | Done 05-06-22 |
| Review | Assign/Verify Address | Done 03-24-22 |
| Inspect | Review Grease Trap | |
| Payment | Payment Due | Done 05-23-22 |
| Inspect | Electrical Meter Release | Done 09-12-23 |
| Inspect | Flatwork Inspection (R) | Done 09-12-23 |
| Inspect | Flatwork-Lead Walks | Done 09-12-23 |
| Inspect | Mechanical Final | Done 09-26-23 |
| Inspect | Plumbing Final | Done 10-20-23 |
| Inspect | Electrical Final | Done 10-27-23 |
| Inspect | Miscellaneous Inspection | |
| Inspect | Electrical Wall Rough | Done 12-07-22 |
| Inspect | Flatwork-City Sidewalk | Done 11-29-22 |
| Inspect | Building Foundation | Done 10-21-22 |
| Inspect | Building Framing | Done 10-21-22 |
| Inspect | Plumbing Water | Done 07-27-22 |
| Inspect | Electrical Underground/Underslab | Done 07-26-22 |
| Inspect | Grease Trap Inspection | Done 07-21-22 |

| | | |
|----------|-------------------|---------------|
| Inspect | Plumbing Rough-In | Done 07-13-22 |
| Inspect | Building Final | Done 10-27-23 |
| Archived | Archive Project | Done 10-27-23 |

| | | |
|--------------|--|----------|
| [-] FEES | | > \$0.00 |
| [-] PAYMENTS | | > \$0.00 |
| AMOUNT DUE | | \$0.00 |

Back

[↑ Top of Page](#)

[Home](#) » [Permits and Inspections](#) » [Archived Projects](#) » **Archive Permit**

Sign Permit (Permanent)

[▸ Overviews: Project | Reviews | Inspections | Payments](#)

ID# SIGNP-18-1798 Started: 11/27/18 Time: 426d 1h

Classification Code

-

Project Description

Monument M6B- (H) 180", (W) 120", (Sq.Ft) 150

No CE Case associated.

Address

560 American way
Terrell, TX 75160

Legal

CROSSROADS AT TERRELL PH 1B, BLOCK Lot 1

Owner

TX TERRELL AMERICAN LLC
550 S MAIN ST STE300 GREENVILLE, SC 29601
GREENVILLE, SC, SC 29601
ph. (864) 263-5426

Contractor

Pieter Cilliers
Sign Masters Of Tyler
0
(903) 520-8583 phone
(903) 526-5657 mobile
michelle@signmasterstyler.com

Property Information

CE Zone:
Zoning: R - Retail

Documents

1. Application Form



Other Documents #3



INFO FIELDS

Valuation 52000

Archived

2020-07-28 11:10:07

Bobby Phillips



Permit (issue date): 2018-12-31



STEPS

| | | |
|----------|-----------------------|---------------|
| Review | Application Sign | Done 11-27-18 |
| Review | Review Sign | Done 12-21-18 |
| Payment | Payment Due | Done 12-31-18 |
| Inspect | Sign Final Inspection | Done 07-28-20 |
| Archived | Archive Project | Done 07-28-20 |

| | | |
|---|--|------------|
| [-] FEES | | > \$453.00 |
| Commercial Addition/Alteration fees | | \$453.00 |
| [-] PAYMENTS | | > \$453.00 |
| Sign Masters Of Tyler (Pieter Cilliers) | | |
| Check on 12/31/2018 | | |
| Note: Check #1636 | | (\$453.00) |
| AMOUNT DUE | | \$0.00 |

[Back](#)[↑ Top of Page](#)



next >>

| Quick Filter | | | | | | |
|------------------|-------|--------------------|---------------------------------|--|------------|----------|
| id # | | - | | ↵ Finds any part of the id # that matches your entry. | | |
| project | | All Project Types | | ↵ Finds projects matching the selected project type. | | |
| address | | 580 American suite | | ↵ Finds any part of the physical address suite number. | | |
| Contractor | | | | ↵ Finds any part of the name or business name. | | |
| status | | All Status | | ↵ Finds all projects with the selected status. | | |
| 21 Records Found | | | | | | |
| id # | type | address | Contractor | status | archived | length |
| 22-2299 | HEAL | 580 AMERICAN WAY | ACADEMY SPORTS + OUTDOORS # 324 | Complete | 12/22/2022 | 0d 0h |
| 21-1831 | HEAL | 580 AMERICAN WAY | ACADEMY SPORTS + OUTDOORS # 324 | Complete | 12/21/2021 | 0d 0h |
| 21-0960 | PLCOM | 580 American Way | Mesquite Plumbing Company | Complete | 07/13/2021 | 1d 2h |
| 20-1607 | HEAL | 580 American Way | ACADEMY SPORTS + OUTDOORS # 324 | Complete | 11/20/2020 | 0d 0h |
| 19-1979 | HEAL | 580 American Way | ACADEMY SPORTS + OUTDOORS # 324 | Complete | 12/17/2019 | 0d 0h |
| 19-1632 | COOP | 580 American Way | Owner as Contractor | Complete | 10/11/2019 | 2d 0h |
| 19-1600 | TEMP | 580 American Way | Owner as Contractor | Complete | 10/24/2019 | 14d 20h |
| 19-1575 | HEAL | 580 American Way | ACADEMY SPORTS + OUTDOORS # 324 | Complete | 09/27/2019 | 0d 0h |
| 19-1173 | FA | 580 American Way | Iverify US Inc | Complete | 09/26/2019 | 48d 20h |
| 19-1160 | SIGNP | 580 American Way | Owner as Contractor | Complete | 01/14/2020 | 125d 19h |
| 19-1146 | SIGNT | 580 American Way | Owner as Contractor | Complete | 03/01/2021 | 414d 1h |
| 19-1145 | SIGNT | 580 American Way | Owner as Contractor | Complete | 03/01/2021 | 414d 1h |
| 19-1144 | SIGNT | 580 American Way | Owner as Contractor | Complete | 03/01/2021 | 414d 1h |
| 19-1079 | FS | 580 American Way | Fire Tech Protection Systems | Complete | 09/26/2019 | 61d 1h |
| 19-1005 | SIGNP | 580 American Way | Texas Electrical | Complete | 10/04/2019 | 76d 3h |



Archived Projects

▸ Filters: [View](#) | [Hide](#) | [Off](#)

<< prev

Showing 16 - 21 of 21

| | | |
|------------|---------------------|--|
| id # | - | ↔ Finds any part of the id # that matches your entry. |
| project | All Project Types ▾ | ↔ Finds projects matching the selected project type. |
| address | 580 American suite | ↔ Finds any part of the physical address suite number. |
| Contractor | | ↔ Finds any part of the name or business name. |
| status | All Status ▾ | ↔ Finds all projects with the selected status. |

Quick Filter



[Apply Filter](#)

(not case-sensitive)

21 Records Found

| id # | type | address | Contractor | status | archived | length | |
|---------|-------|----------------------------------|---|----------|------------|----------|--|
| 19-1004 | SIGNP | 580 American Way | Texas Electrical | Complete | 10/04/2019 | 76d 3h | |
| 19-1003 | SIGNP | 580 American Way | Texas Electrical | Complete | 10/04/2019 | 76d 3h | |
| 19-1002 | SIGNP | 580 American Way | Texas Electrical | Complete | 10/04/2019 | 76d 3h | |
| 19-1001 | SIGNP | 580 American Way | Texas Electrical | Complete | 10/04/2019 | 76d 3h | |
| 19-0993 | FUFL | 580 American Way | Calhar Construction | Complete | 09/26/2019 | 71d 20h | |
| 19-0461 | NCM | 580 American Way | James Vannoy & Sons Construction Co Inc | Complete | 02/17/2020 | 239d 19h | |

<< prev

Back

[↑ Top of Page](#)

Home » Permits and Inspections » Archived Projects » **Archive Permit****Commercial Permit - NEW**► **Overviews:** Project | Notes | Reviews | Inspections

ID# NCM-19-0461 Started: 03/08/19 Time: 239d 19h

Classification Code

-

Project Description

(Academy Sports)Till-wall construction of a ground-up retail sporting goods store. Fee waived - Impact fees \$138,421.00; Permit fee \$ 23,920.20; Meter Set \$2,200.00

No CE Case associated.

Address

Academy Sports + Outdoors # 324
580 American Way
Terrell, TX 75160

Legal

CROSSROADS AT TERRELL PH 1B Blk 5 Lot 1

Owner

TX TERRELL AMERICAN LLC
550 S MAIN ST STE300
GREENVILLE, SC 29601

Contractor

James B Maloney
James Vannoy & Sons Construction Co Inc
0
(336) 846-7191 phone
brogers@realtlinkdev.com

Property Information**Subcontractors**

Samuel Thornton, Double R Acquisition DBA Double R Electric

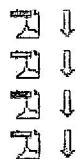
Documents

1. Application Form

Com Check

Other Documents #3

Other Documents #3

**INFO FIELDS**

| | |
|------------------------------|---|
| Address Verification | Yes |
| Business Owner Name & Number | Academy Sports 580 American Way Terrell, TX 75160 |
| Occupant Load | 100 |
| Square Feet | 39867 |
| Valuation | 2990025 |

Archived

2020-02-17 10:05:48

Bobby Phillips



Permit (issue date): 2019-04-09

**STEPS**

| | | |
|---------|----------------------------------|-----------------------|
| Inspect | Review Grease Trap | Requested 03-20-19 |
| Review | Set Fees | Done 04-04-19 |
| Review | Assign/Verify Address | Done 04-03-19 |
| Review | Review CBO | Done 04-02-19 |
| Review | Review Impact Fees (C) | Done 04-02-19 |
| Review | Review Utilities (C) | Done 04-02-19 |
| Review | Review Wastewater Pre-Treatment | Done 04-02-19 |
| Review | Review Easements (C) | Done 04-02-19 |
| Review | Review Civil Plans (C) | Done 04-02-19 |
| Review | Review Director | Done 04-01-19 |
| Review | Review Fire (C) | Done 03-27-19 |
| Payment | Payment Due | Done 04-09-19 |
| Inspect | Flatwork-Lead Walks | Done 09-16-19 |
| Inspect | Electrical Underground/Underslab | Done 09-16-19 |
| Inspect | Building Framing | Done 09-16-19 |
| Inspect | Gas Meter Release | Done 09-10-19 |
| Inspect | Plumbing Gas Test | Done 09-09-19 |
| Inspect | Mechanical Rough-In | Done 09-16-19 |
| Inspect | Miscellaneous Inspection | Done 09-16-19 |
| Inspect | Mechanical Duct Wrap | Done 09-16-19 |
| Inspect | Electrical Final | Done 09-16-19 |
| Inspect | Plumbing Final | Done 10-08-19 |
| Inspect | Mechanical Final | Done 10-08-19 |
| Inspect | Building Final | Done 10-11-19 |
| Inspect | Frame Above Ceiling | Done 09-03-19 |
| Inspect | Electrical Above Ceiling | Done 09-03-19 |

| | | |
|----------|--------------------------|---------------|
| Inspect | Plumbing Rough-In | Done 06-12-19 |
| Inspect | Ufer Ground Electrical | Done 06-12-19 |
| Inspect | Building Foundation | Done 06-26-19 |
| Inspect | Flatwork Inspection (R) | |
| Inspect | Electrical Wall Rough | Done 08-12-19 |
| Inspect | Flatwork-City Sidewalk | |
| Inspect | Plumbing Top-Out | Done 08-16-19 |
| Inspect | Electrical Rough-In | Done 08-19-19 |
| Inspect | Electrical T-Pole | |
| Inspect | Electrical Grounding | Done 08-19-19 |
| Inspect | Electrical Meter Release | Done 08-19-19 |
| Inspect | Landscape Final | |
| Inspect | Energy Final (Keep) | Done 10-11-19 |
| Archived | Archive Project | Done 02-17-20 |

| | |
|--------------|----------|
| [+] FEES | > \$0.00 |
| [+] PAYMENTS | > \$0.00 |
| AMOUNT DUE | \$0.00 |

Back

[↑
 Top of Page](#)

[Home](#) » [Permits and Inspections](#) » [Archived Projects](#)

Archived Projects

Filters: [View](#) | [Hide](#) | [Off](#)

Showing 1 - 15 of 21

[next >>](#)

| | | |
|------------|--------------------|--|
| id # | - | ← Finds any part of the id # that matches your entry. |
| project | All Project Types | ← Finds projects matching the selected project type. |
| address | 590 American suite | ← Finds any part of the physical address suite number. |
| Contractor | | ← Finds any part of the name or business name. |
| status | All Status | ← Finds all projects with the selected status. |

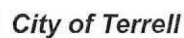
Quick Filter

[Apply Filter](#)

(not case-sensitive)

21 Records Found

| id # | type | address | Contractor | status | archived | length | |
|---------|-------|----------------------------------|-------------------------------|------------|------------|----------|--|
| 23-0144 | HEAL | 590 AMERICAN WAY | HOBBY LOBBY | Complete | 01/13/2023 | 0d 0h | |
| 22-1434 | FS | 590 AMERICAN WAY | FPS Fire Sprinkler LLC | Complete | 06/29/2023 | 230d 18h | |
| 22-0785 | COMRE | 590 AMERICAN WAY | Hobby Lobby Stores, Inc. | Complete | 08/30/2022 | 96d 1h | |
| 22-0081 | HEAL | 590 American Way | HOBBY LOBBY | Complete | 01/11/2022 | 0d 0h | |
| 21-0086 | HEAL | 590 American Way | HOBBY LOBBY | Complete | 01/13/2021 | 0d 0h | |
| 19-1931 | HEAL | 590 American Way | HOBBY LOBBY | Complete | 12/11/2019 | 0d 0h | |
| 19-1791 | FLATC | 590 American Way | Contractors Building Services | Cancelled | 04/16/2020 | 109d 2h | |
| 19-1083 | COOP | 590 American Way | Owner as Contractor | Complete | 07/11/2019 | 6d 23h | |
| 19-0966 | HEAL | 590 American Way | HOBBY LOBBY | Complete | 07/12/2019 | 24d 17h | |
| 19-0965 | IRRIG | 590 AMERICAN WAY | TEXAS ECOGROW | Incomplete | 11/06/2023 | 1128d 0h | |
| 19-0702 | FS | 590 American Way | MID SOUTH FIRE SOLUTIONS, LLC | Complete | 01/17/2020 | 190d 3h | |
| 19-0433 | SIGNP | 590 American Way | Starlite Sign | Complete | 07/05/2019 | 76d 1h | |
| 19-0432 | SIGNP | 590 American Way | Starlite Sign | Complete | 07/10/2019 | 79d 8h | |
| 19-0431 | SIGNP | 590 American Way | Starlite Sign | Complete | 07/10/2019 | 79d 8h | |
| 19-0430 | SIGNP | 590 American Way | Starlite Sign | Complete | 07/10/2019 | 79d 8h | |



Archived Projects

[<< prev](#)

Showing 16 - 21 of 21

Quick Filter



Apply Filter

(not case-sensitive)

21 Records Found

[<< prev](#)

[Back](#)

[⬆ Top of Page](#)



Home » Permits and Inspections » Archived Projects » Archive Permit

Commercial Permit - NEW

► **Overviews:** Project | Notes | Reviews | Inspections | Payments

ID# NCM-18-1456 Started: 10/02/18 Time: 319d 1h

Classification Code

-

Project Description

New Hobby Lobby

No CE Case associated.

Address

Hobby Lobby
590 American Way
Terrell, TX 75160

Legal

CROSSROADS AT TERRELL PH 1B Blk 5 Lot 1

Owner

TX TERRELL AMERICAN LLC
550 S MAIN ST STE300
GREENVILLE, SC 29601

Contractor

Bob Mackey
Hobby Lobby Stores, Inc.
0
(405) 745-1557 phone
(405) 745-1557 mobile
amber.tsotigh@hobbylobby.com

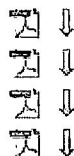
Property Information

Subcontractors

Samuel Thornton, Double R Acquisition DBA Double R Electric
Kenneth McGinn, Caldwell Services Inc

Documents

- 1. Application Form
- Energy Code Compliance Report
- Other Documents #3
- Other Documents #3



INFO FIELDS

| | |
|------------------------------|---|
| Address Verification | Yes |
| Business Owner Name & Number | Hobby Lobby 590 American Way Terrell, TX 75160 |
| Occupant Load | 100 |
| Square Feet | 55011 |
| Valuation | 2186250 |

Archived

2020-01-03 10:59:42

Bobby Phillips



Permit (issue date): 2019-01-22



STEPS

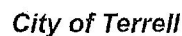
| | | |
|---------|----------------------------------|---------------|
| Review | Application New Commercial | Done 10-02-18 |
| Review | Set Fees | Done 01-22-19 |
| Review | Assign/Verify Address | Done 12-07-18 |
| Review | Review Director | Done 12-06-18 |
| Review | Review CBO | Done 12-06-18 |
| Review | Review Fire (C) | Done 11-12-18 |
| Review | Review Utilities (C) | Done 11-12-18 |
| Review | Review Wastewater Pre-Treatment | Done 11-05-18 |
| Review | Review Impact Fees (C) | Done 11-05-18 |
| Review | Review Civil Plans (C) | Done 11-05-18 |
| Review | Review Easements (C) | Done 11-05-18 |
| Inspect | Review Grease Trap | |
| Payment | Final Payment | Done 01-22-19 |
| Payment | Payment Due | Done 01-22-19 |
| Inspect | Mechanical Final | Done 06-27-19 |
| Inspect | Building Framing | Done 07-01-19 |
| Inspect | Flatwork Inspection (R) | Done 07-01-19 |
| Inspect | Electrical Underground/Underslab | Done 07-01-19 |
| Inspect | Miscellaneous Inspection | Done 07-01-19 |
| Inspect | Plumbing Water | Done 07-01-19 |
| Inspect | Building Foundation | Done 07-09-19 |
| Inspect | Fire Inspection | Done 07-10-19 |
| Inspect | Landscape Final | Done 07-10-19 |
| Inspect | Energy Final (Keep) | Done 07-11-19 |
| Inspect | Electrical Rough-In | Done 06-27-19 |
| Inspect | Electrical Final | Done 06-26-19 |

| | | |
|----------|--------------------------|---------------|
| Inspect | Plumbing Final | Done 06-26-19 |
| Inspect | Plumbing Rough-In | Done 02-28-19 |
| Inspect | Mechanical Rough-In | Done 05-09-19 |
| Inspect | Plumbing Top-Out | Done 05-16-19 |
| Inspect | Plumbing Sewer | Done 05-16-19 |
| Inspect | Brick ties | Done 05-20-19 |
| Inspect | Plumbing Gas Test | Done 05-24-19 |
| Inspect | Electrical Above Ceiling | Done 06-11-19 |
| Inspect | Electrical Meter Release | Done 06-11-19 |
| Inspect | Electrical Grounding | Done 06-11-19 |
| Inspect | Ufer Ground Electrical | Done 06-11-19 |
| Inspect | Building Final | Done 01-03-20 |
| Archived | Archive Project | Done 01-03-20 |

| | |
|--|------------|
| [-] FEES | > \$150.00 |
| Commercial Sewer Impact Fees | \$150.00 |
| [-] PAYMENTS | > \$150.00 |
| Hobby Lobby Stores, Inc. (Michael Harrison) Other on 01/22/2019 Note: <i>credit card</i> | (\$150.00) |
| AMOUNT DUE | \$0.00 |

Back

[↑ Top of Page](#)



Sign Permit (Permanent)



Archived

2020-07-28 11:08:33

Bobby Phillips

ID# SIGNP-18-1801 Started: 11/27/18 Time: 426d 1h

Permit (issue date): 2018-12-31



Classification Code

Project Description

Monument M10B-(H) 118", (W) 168", (Sq.Ft) 137.6

No CE Case associated.

Address

600 American way
Terrell, TX 75160

Legal

CROSSROADS AT TERRELL PH 1B, BLOCK Lot 1

Owner

TX TERRELL AMERICAN LLC
550 S MAIN ST STE300 GREENVILLE, SC 29601
GREENVILLE, SC, SC 29601
ph. (864) 263-5426

Contractor

Pieter Cilliers
Sign Masters Of Tyler
0
(903) 520-8583 phone
(903) 526-5657 mobile
michelle@signmasterstyler.com

Property Information

CE Zone:
Zoning: R - Retail

Documents

1. Application Form



Other Documents #3

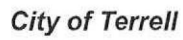


INFO FIELDS

| | |
|-----------|-------|
| Valuation | 52000 |
|-----------|-------|

[Back](#)

[↑ Top of Page](#)



Archived Projects

Showing 1 - 9 of 9

[Back](#)

Copyright 2002 - 2024 © MyGov, LLC. All Rights Reserved.



Home » Permits and Inspections » Archived Projects » Archive Permit

Commercial Permit - NEW

► **Overviews:** Project | Notes | Reviews | Inspections | Payments

ID# NCM-18-1728 Started: 11/12/18 Time: 1271d 23h

Classification Code

-

Project Description

Shell building for 13 tenant spaces.
602,604,606,608,610,612,614,616,618,624,626,628,630,632.
permit fee was reimbursed to Contractor check # 155424.

No CE Case associated.

Address

602 American Way
Terrell, TX 75160

Legal

CROSSROADS AT TERRELL PH 1B Blk 5 Lot 1

Owner

TX TERRELL AMERICAN LLC
550 S MAIN ST STE 300
GREENVILLE, SC 29601
ph. (941) 744-4115

Contractor

James B Maloney
James Vannoy & Sons Construction Co Inc
0
(336) 846-7191 phone
brogers@realtlylinkdev.com

Property Information

Subcontractors

Mark E Wissler, Dallas Plumbing Company
Guy Crawford, Electrical Construction Service

Documents

1. Application Form

Other Documents #3

INFO FIELDS

| | |
|------------------------------|----------------------------------|
| Address Verification | Yes |
| Business Owner Name & Number | tbt shell building several units |
| Occupant Load | tbt |
| Square Feet | 35473 |
| Valuation | 3781910 |

Archived

2023-11-04 10:27:52

Max Leos



Permit (issue date): 2019-02-14



STEPS

| | | |
|---------|----------------------------------|---------------|
| Review | Review Fire (C) | Done 01-09-19 |
| Review | Set Fees | Done 02-14-19 |
| Review | Assign/Verify Address | Done 01-30-19 |
| Review | Review Easements (C) | Done 01-30-19 |
| Review | Review Civil Plans | Done 01-30-19 |
| Review | Review Impact Fees (C) | Done 01-30-19 |
| Inspect | Review Grease Trap | |
| Review | Review CBO | Done 01-07-19 |
| Review | Review Director | Done 01-07-19 |
| Review | Review Wastewater Pre-Treatment | Done 11-30-18 |
| Review | Review Utilities (C) | Done 11-30-18 |
| Payment | Final Payment | Done 11-12-18 |
| Payment | Payment Due | Done 02-14-19 |
| Inspect | Brick ties | Done 08-19-19 |
| Inspect | Type 1 Hood | Not Requested |
| Inspect | Underground Gas | Not Requested |
| Inspect | Plumbing Top-Out | Not Requested |
| Inspect | Electrical Underground/Underslab | Not Requested |
| Inspect | Electrical T-Pole | Not Requested |
| Inspect | Gas Meter Release | Done 04-09-20 |
| Inspect | Electrical Meter Release | Done 04-09-20 |
| Inspect | Type 2 Hood | Not Requested |
| Inspect | Energy Final (Keep) | Not Requested |
| Inspect | Frame Above Ceiling | Not Requested |
| Inspect | Landscape Final | Not Requested |
| Inspect | Fire Inspection | Not Requested |

| | | |
|----------|--------------------------|-----------------------|
| Inspect | Electrical Grounding | Not Requested |
| Inspect | Fire Wall | Not Requested |
| Inspect | Ufer Ground Electrical | Not Requested |
| Inspect | Fire Final | Not Requested |
| Inspect | Miscellaneous Inspection | Failed |
| Inspect | Building Framing | Partial Pass 02-13-20 |
| Inspect | Flatwork Inspection (R) | Partial Pass 02-05-20 |
| Inspect | Plumbing Water | |
| Inspect | Flatwork-Lead Walks | Partial Pass 06-04-19 |
| Inspect | Building Foundation | Done 06-26-19 |
| Inspect | Plumbing Rough-In | Done 08-07-19 |
| Inspect | Flatwork-City Sidewalk | |
| Inspect | Plumbing Gas Test | Done 09-03-19 |
| Inspect | Electrical Wall Rough | Done 09-09-19 |
| Inspect | Electrical Rough-In | Done 09-09-19 |
| Inspect | Plumbing Final | Partial Pass 10-10-19 |
| Inspect | Mechanical Final | Done 10-08-19 |
| Inspect | Electrical Final | Done 10-07-19 |
| Inspect | Plumbing Sewer | |
| Inspect | Mechanical Duct Wrap | Done 09-16-19 |
| Inspect | Mechanical Rough-in | Done 09-11-19 |
| Payment | Final Payment | Done 08-06-19 |
| Inspect | Building Final | Not Requested |
| Inspect | Electrical Above Ceiling | Done 09-09-19 |
| Archived | Archive Project | Done 11-04-23 |

[-] FEES > \$12,145.00

Meter Set - 1" \$1,350.00

Meter Set - 1.5" \$10,750.00

1. Plumbing Rough-In (re-inspection) \$45.00

[-] PAYMENTS > \$12,145.00

James Vannoy & Sons Construction Co Inc (James B Maloney)
Check on 02/14/2019
Note: *Check #9725* (\$12,100.00)

James Vannoy & Sons Construction Co Inc (James B Maloney)
Other on 08/06/2019
Note: *credit card* (\$45.00)

AMOUNT DUE \$0.00

Back

⬆ Top of Page

CITY00014366



Archived Projects

Filters: [View](#) | [Hide](#) | [Off](#)

Showing 1 - 6 of 6

| | | |
|------------|--------------------|--|
| id # | - | ← Finds any part of the id # that matches your entry. |
| project | All Project Types | ← Finds projects matching the selected project type. |
| address | 604 American suite | ← Finds any part of the physical address suite number. |
| Contractor | | ← Finds any part of the name or business name. |
| status | All Status | ← Finds all projects with the selected status. |

Quick Filter



[Apply Filter](#)

(not case-sensitive)

6 Records Found

| id # | type | address | Contractor | status | archived | length | |
|---------|-------|------------------|------------------------------|------------|------------|---------|--|
| 20-0042 | COOP | 604 American Way | Owner as Contractor | Complete | 01/16/2020 | 6d 4h | |
| 19-1859 | FS | 604 American Way | Genesis Fire Protection Inc. | Complete | 01/16/2020 | 34d 5h | |
| 19-1515 | SIGNP | 604 American Way | SIGNARAMA | Complete | 01/16/2020 | 84d 2h | |
| 19-1514 | SIGNP | 604 American Way | SIGNARAMA | Complete | 01/16/2020 | 84d 2h | |
| 19-1387 | SIGNP | 604 American Way | SIGNARAMA | Complete | 01/16/2020 | 102d 4h | |
| 19-1118 | NCM | 604 American Way | Andco Construction | Incomplete | 04/27/2022 | 715d 3h | |

[Back](#)

[↑ Top of Page](#)



Home » Permits and Inspections » Archived Projects » Archive Permit

Commercial Permit - NEW

► **Overviews:** Project | Notes | Reviews | Inspections | Payments

ID# NCM-19-1118 Started: 07/10/19 Time: 715d 3h

Classification Code

-

Project Description

SPORTS CLIPS INTERIOR FINISH

No CE Case associated.

Address

Sport Clips
604 American Way
Terrell, TX 75160

Legal

CROSSROADS AT TERRELL PH 1B Blk 5 Lot 1

Owner

TX TERRELL AMERICAN LLC
550 S MAIN ST STE 300
GREENVILLE, SC 29601

Contractor

Hugh Anderson
Andco Construction
0
(214) 794-4001 phone
hughanderson@sbcglobal.net

Property Information

Subcontractors

Alejandro Hernandez, AV EXCEL AIR SERVICES LLC

Documents

1. Application Form



Building Plans



Energy Code Compliance Report



Other Documents #3



Other Documents #3



INFO FIELDS

| | |
|------------------------------|--|
| Address Verification | Yes |
| Business Owner Name & Number | Sport Clips 604 American Way Terrell, TX 75160 |
| Occupant Load | 15 |
| Square Feet | 1117 |
| Valuation | 95000 |

Archived

2022-04-27 12:46:39

Elvia Mier



Permit (issue date): 2019-10-15



STEPS

| | | |
|---------|--------------------------|--------------------|
| Review | Set Fees | Done 07-10-19 |
| Inspect | Review Grease Trap | Requested 07-11-19 |
| Review | Assign/Verify Address | Done 07-15-19 |
| Review | Review Director | Done 07-25-19 |
| Review | Review CBO | Done 07-25-19 |
| Review | Review Fire (C) | Done 07-29-19 |
| Review | Review Impact Fees (C) | Done 08-30-19 |
| Review | Review Utilities (C) | Done 09-10-19 |
| Payment | Payment Due | Done 10-15-19 |
| Inspect | Building Final | Done 01-15-20 |
| Inspect | Plumbing Final | Done 01-14-20 |
| Inspect | Electrical Final | Done 01-09-20 |
| Inspect | Electrical Grounding | Done 01-09-20 |
| Inspect | Frame Above Ceiling | Done 01-07-20 |
| Inspect | Mechanical Final | Done 01-03-20 |
| Inspect | Mechanical Duct Wrap | Done 01-03-20 |
| Inspect | Electrical Wall Rough | Done 01-03-20 |
| Inspect | Electrical Meter Release | Done 12-19-19 |
| Inspect | Mechanical Rough-In | Done 12-19-19 |
| Inspect | Electrical Rough-In | Done 11-22-19 |
| Inspect | Plumbing Rough-In | Done 11-22-19 |
| Inspect | Building Framing | Done 12-02-19 |
| Inspect | Miscellaneous Inspection | |
| Inspect | Plumbing Top-Out | Done 12-02-19 |
| Inspect | Building Foundation | Done 12-03-19 |
| Inspect | Electrical Above Ceiling | Done 12-17-19 |
| Inspect | Energy Final (Keep) | Done 01-15-20 |

| | | |
|----------|-----------------|---------------|
| Payment | Final Payment | Done 01-10-20 |
| Archived | Archive Project | Done 04-27-22 |

| | |
|---|------------|
| [-] FEES | > \$240.00 |
| Meter Set - 1" | \$150.00 |
| 1. Mechanical Final (re-inspection) | \$45.00 |
| 1. Plumbing Final (re-inspection) | \$45.00 |
| [-] PAYMENTS | > \$240.00 |
| Andco Construction (Hugh Anderson) Check on 10/15/2019 Note: <i>Check #1358</i> | (\$150.00) |
| Andco Construction (Hugh Anderson) Check on 12/30/2019 Note: <i>Check #6744</i> | (\$45.00) |
| Andco Construction (Hugh Anderson) Other on 01/10/2020 Note: <i>credit card</i> | (\$45.00) |
| AMOUNT DUE | \$0.00 |

Back

⬆️ Top of Page



[Home](#) » [Permits and Inspections](#) » [Archived Projects](#)

Archived Projects

► Filters: [View](#) | [Hide](#) | [Off](#)

Showing 1 - 9 of 9

| id # | | | | - Finds any part of the id # that matches your entry. | | | | Quick Filter | | | | |
|------------|-------|-------------------|--|---|--|--|------------|----------------------|---|--------------|---|--|
| project | | All Project Types | | - Finds projects matching the selected project type. | | | | 🔍 | | | | |
| address | | 606 American | | suite | | - Finds any part of the physical address suite number. | | | | Apply Filter | | |
| Contractor | | | | - Finds any part of the name or business name. | | | | (not case-sensitive) | | | | |
| status | | All Status | | - Finds all projects with the selected status. | | | | 9 Records Found | | | | |
| id # | type | address | | Contractor | | status | archived | length | | | | |
| 19-1851 | COOP | 606 American Way | | 🌐 Owner as Contractor | | Complete | 12/03/2019 | 6d 1h | 🔍 | ❌ | 🔄 | |
| 19-1609 | SIGNP | 606 American Way | | 🌐 OTS Legacy Signs | | Complete | 11/19/2019 | 31d 5h | 🔍 | ❌ | 🔄 | |
| 19-1608 | SIGNP | 606 American Way | | 🌐 OTS Legacy Signs | | Complete | 11/19/2019 | 31d 5h | 🔍 | ❌ | 🔄 | |
| 19-1581 | FA | 606 American Way | | 🌐 Brooks Diversified Systems Company | | Complete | 11/19/2019 | 35d 23h | 🔍 | ❌ | 🔄 | |
| 19-1065 | FS | 606 American Way | | 🌐 DFS Fire Systems | | Complete | 11/14/2019 | 97d 18h | 🔍 | ❌ | 🔄 | |
| 19-0866 | NCM | 606 American Way | | 🌐 Dental Construction Specialist | | Complete | 11/20/2020 | 386d 23h | 🔍 | ❌ | 🔄 | |
| 19-0263 | SIGNP | 606 American Way | | 🌐 OTS Legacy Signs | | Complete | 11/25/2019 | 196d 23h | 🔍 | ❌ | 🔄 | |
| 19-0262 | SIGNP | 606 American Way | | 🌐 OTS Legacy Signs | | Complete | 11/25/2019 | 196d 23h | 🔍 | ❌ | 🔄 | |
| 19-0187 | FUFL | 606 American Way | | 🌐 Calhar Construction | | Complete | 11/19/2019 | 200d 20h | 🔍 | ❌ | 🔄 | |

Quick Filter



Apply Filter

(not case-sensitive)

9 Records Found

Back

⬆ Top of Page



Home » Permits and Inspections » Archived Projects » Archive Permit

Commercial Permit - NEW

► **Overviews:** Project | Notes | Reviews | Inspections | Payments

ID# NCM-19-0866 Started: 05/17/19 Time: 386d 23h

Classification Code

-

Project Description

Dentist Office - FINISH OUT OF A SUITE SPACE IN A BRAND NEW BUILDING. FEE WAIVED 35,850.92 AND PERMIT FOR 2,000.

No CE Case associated.

Address

Mint Dentistry
606 American Way
Terrell, TX 75160

Legal

CROSSROADS AT TERRELL PH 1B Blk 5 Lot 1

Owner

TX TERRELL AMERICAN LLC
550 S MAIN ST STE300
GREENVILLE, SC 29601

Contractor

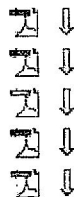
Christopher Carter
Dental Construction Specialist
0
(214) 725-4998 phone
cjcarter@dentalconstructionspecialists.com

Property Information

Subcontractors

Martin Mata, Insight Heating & Air Conditioning

Documents

1. Application Form
Building Plans
Energy Code Compliance Report
Other Documents #3
Other Documents #3

INFO FIELDS

| | |
|------------------------------|---|
| Address Verification | Yes |
| Business Owner Name & Number | Mint 606 American Way Terrell, TX 75160 |
| Occupant Load | 24 |
| Square Feet | 2379 |
| Valuation | 200000 |

Archived

2020-11-20 13:57:28

Bobby Phillips



Permit (issue date): 2019-06-12



STEPS

| | | |
|---------|---------------------------------|--------------------|
| Inspect | Review Grease Trap | Requested 05-17-19 |
| Review | Assign/Verify Address | Done 05-29-19 |
| Review | Review Director | Done 05-29-19 |
| Review | Review CBO | Done 05-29-19 |
| Review | Review Wastewater Pre-Treatment | Done 05-24-19 |
| Review | Review Civil Plans (C) | Done 05-24-19 |
| Review | Review Easements (C) | Done 05-24-19 |
| Review | Review Utilities (C) | Done 05-24-19 |
| Review | Review Impact Fees (C) | Done 05-24-19 |
| Review | Review Fire (C) | Done 05-23-19 |
| Review | Set Fees | Done 05-17-19 |
| Payment | Payment Due | Done 06-12-19 |
| Inspect | Frame Above Ceiling | Done 10-17-19 |
| Inspect | Fire Wall | Done 10-17-19 |
| Inspect | Ufer Ground Electrical | Done 11-22-19 |
| Inspect | Electrical Grounding | Done 11-25-19 |
| Inspect | Mechanical Final | Done 11-25-19 |
| Inspect | Plumbing Final | Done 11-25-19 |
| Inspect | Energy Final (Keep) | Done 11-26-19 |
| Inspect | Electrical Final | Done 12-03-19 |
| Inspect | Electrical Meter Release | Done 10-17-19 |
| Inspect | Mechanical Duct Wrap | Done 10-17-19 |
| Inspect | Plumbing Top-Out | Done 10-08-19 |
| Inspect | Electrical T-Pole | |
| Inspect | Building Foundation | Done 09-23-19 |
| Inspect | Building Framing | Done 10-04-19 |

| | | |
|----------|--------------------------|---------------|
| Inspect | Electrical Rough-In | Done 10-04-19 |
| Inspect | Electrical Wall Rough | Done 10-04-19 |
| Inspect | Electrical Above Ceiling | Done 10-04-19 |
| Inspect | Mechanical Rough-In | Done 10-04-19 |
| Inspect | Plumbing Rough-In | Done 10-04-19 |
| Inspect | Building Final | Done 12-03-19 |
| Archived | Archive Project | Done 11-20-20 |

| | | |
|---|--|-----------|
| [-] FEES | | > \$70.00 |
| City Contractor Annual Registration Fees | | \$70.00 |
| [-] PAYMENTS | | > \$70.00 |
| Dental Construction Specialist (Christopher Carter) | | |
| Other on 06/12/2019 | | |
| Note: <i>credit card</i> | | (\$70.00) |
| AMOUNT DUE | | \$0.00 |

Back

[⤴ Top of Page](#)

[Home](#) » [Permits and Inspections](#) » [Archived Projects](#)

Archived Projects

Filters: [View](#) | [Hide](#) | [Off](#)

Showing 1 - 9 of 9

| | | | | | | | |
|------------|-------|--------------------|--------------------------------|--|------------|----------------------|--------|
| id # | | - | | ← Finds any part of the id # that matches your entry. | | Quick Filter | |
| project | | All Project Types | | ▼ ← Finds projects matching the selected project type. | | 🔍 | |
| address | | 608 American suite | | ← Finds any part of the physical address suite number. | | Apply Filter | |
| Contractor | | | | ← Finds any part of the name or business name. | | (not case-sensitive) | |
| status | | All Status ▼ | | ← Finds all projects with the selected status. | | 9 Records Found | |
| id # | type | address | Contractor | status | archived | length | |
| 21-0681 | COOP | 608 American Way | 🌐 Owner as Contractor | Complete | 07/26/2021 | 58d 3h | 🗨️ ❌ 🔄 |
| 20-1174 | COOP | 608-B American Way | 🌐 Owner as Contractor | Complete | 09/11/2020 | 9d 0h | 🗨️ ❌ 🔄 |
| 20-0963 | SIGNP | 608-B American Way | 🌐 Leon's Signs Inc. | Complete | 08/31/2020 | 37d 3h | 🗨️ ❌ 🔄 |
| 20-0962 | SIGNP | 608-B American Way | 🌐 Leon's Signs Inc. | Complete | 08/31/2020 | 37d 3h | 🗨️ ❌ 🔄 |
| 20-0961 | SIGNP | 608-B American Way | 🌐 Leon's Signs Inc. | Complete | 08/31/2020 | 37d 3h | 🗨️ ❌ 🔄 |
| 20-0951 | FS | 608-B American Way | 🌐 Fire Tech Protection Systems | Complete | 07/29/2020 | 15d 4h | 🗨️ ❌ 🔄 |
| 20-0738 | FS | 608-B American Way | 🌐 Fire Tech Protection Systems | Complete | 07/27/2020 | 43d 2h | 🗨️ ❌ 🔄 |
| 20-0493 | NCM | 608-B American Way | 🌐 EIB Contractors | Complete | 09/12/2020 | 121d 21h | 🗨️ ❌ 🔄 |
| 20-0477 | NCM | 608-A American Way | 🌐 iConstruction Inc | Complete | 11/13/2020 | 169d 3h | 🗨️ ❌ 🔄 |

[Back](#)[↑ Top of Page](#)



Home » Permits and Inspections » Archived Projects » Archive Permit

Commercial Permit - NEW

► **Overviews:** Project | Notes | Reviews | Inspections | Payments

ID# NCM-20-0477 Started: 03/19/20 Time: 169d 3h

Classification Code

-

Project Description

Interior upfit for space in the existing shell building. C-1

No CE Case associated.

Address

608-A American Way
Terrell, TX 75160

Legal

CROSSROADS AT TERRELL PH 1B Blk 5 Lot 1

Owner

TX TERRELL AMERICAN LLC
550 S MAIN ST STE300
GREENVILLE, SC 29601

Contractor

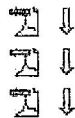
RODNEY S BARR
iConstruction Inc
0
(469) 519-7905 phone
(214) 755-7900 mobile
rbarr@iconstructtx.com

Property Information

Subcontractors

Guy Crawford, Electrical Construction Service
Ana L Ortuno, Valco Heating & Air LLC
Kevin T Edrman, New Generation Mechanical LLC

Documents

1. Application Form
Building Plans
Com Check

INFO FIELDS

| | |
|------------------------------|--------------|
| Address Verification | Yes |
| Business Owner Name & Number | vacant suite |
| Occupant Load | 12 |
| Square Feet | 1244 |
| Valuation | 60000 |

Archived

2020-11-13 14:03:59

Bobby Phillips



Permit (issue date): 2020-06-24



STEPS

| | | |
|---------|------------------------------|---------------|
| Review | Application Commercial - NEW | Done 03-19-20 |
| Inspect | Review Grease Trap | |
| Review | Review CBO | Done 03-26-20 |
| Review | Review Director | Done 03-26-20 |
| Review | Review Fire (C) | Done 03-26-20 |
| Review | Review Impact Fees (C) | Done 04-16-20 |
| Review | Assign/Verify Address | Done 04-23-20 |
| Review | Set Fees | Done 04-23-20 |
| Review | Review Utilities (C) | Done 06-19-20 |
| Payment | Payment Due | Done 06-24-20 |
| Inspect | Mechanical Final | Done 11-13-20 |
| Inspect | Electrical Rough-In | Done 11-13-20 |
| Inspect | Electrical Final | Done 11-13-20 |
| Inspect | Building Final | Done 11-13-20 |
| Inspect | Gas Meter Release | Done 09-16-20 |
| Inspect | Plumbing Gas Test | Done 09-16-20 |
| Inspect | Electrical Meter Release | Done 09-03-20 |
| Inspect | Electrical Above Ceiling | Done 09-03-20 |
| Inspect | Mechanical Duct Wrap | Done 08-06-20 |
| Inspect | Mechanical Rough-In | Done 08-05-20 |
| Inspect | Electrical Wall Rough | Done 07-28-20 |
| Inspect | Plumbing Top-Out | Done 07-28-20 |
| Inspect | Miscellaneous Inspection | Done 07-28-20 |
| Inspect | Building Framing | Done 07-28-20 |
| Inspect | Building Foundation | Done 07-14-20 |
| Inspect | Plumbing Rough-In | Done 07-08-20 |
| Inspect | Plumbing Final | Done 11-13-20 |

| | |
|---|------------|
| <div>[-] FEES</div> | > \$300.00 |
| Meter Set - 1" | \$300.00 |
| <div>[-] PAYMENTS</div> | > \$300.00 |
| iConstruction Inc (RODNEY S BARR) Check on 06/24/2020 Note: 12030 | (\$300.00) |
| AMOUNT DUE | \$0.00 |

Back

⤴ Top of Page



Home » Permits and Inspections » Archived Projects » Archive Permit

Commercial Permit - NEW

► **Overviews:** Project | Notes | Reviews | Inspections | Payments

ID# NCM-20-0493 Started: 03/24/20 Time: 121d 21h

Classification Code

-

Project Description

MINOR DEMOLITION AND RENOVATION OF A NEW FINISH
OUT SHELL SPACE WITH ALL NEW WALLS, CEILINGS, LIGHT
POWER, HVAC, FIRE SPRINKLERS & PLUMBING.

No CE Case associated.

Address

JAMES AVERY
608-B American Way
Terrell, TX 75160

Legal

CROSSROADS AT TERRELL PH 1B Blk 5 Lot 1

Owner

TX TERRELL AMERICAN LLC
550 S MAIN ST STE300
GREENVILLE, SC 29601

Contractor

Dale Culbertson
EIB Contractors
0
(210) 650-9494 phone
Dale@eibcontractors.com

Property Information

Subcontractors

Steven Williamson, Williamson's AC Contracting

Documents

1. Application Form

Building Plans

Com Check

Other Documents #3



INFO FIELDS

| | |
|------------------------------|-------------|
| Address Verification | Yes |
| Business Owner Name & Number | James Avery |
| Occupant Load | 14 |
| Square Feet | 2509 |
| Valuation | 450000 |

Archived

2020-09-12 12:43:09

Bobby Phillips



Permit (issue date): 2020-05-19



STEPS

| | | |
|---------|----------------------------------|---------------|
| Review | Application Commercial - NEW | Done 03-24-20 |
| Review | Set Fees | Done 05-19-20 |
| Review | Review Utilities (C) | Done 04-16-20 |
| Review | Review Impact Fees (C) | Done 04-16-20 |
| Review | Assign/Verify Address | Done 03-27-20 |
| Review | Review Fire (C) | Done 03-26-20 |
| Review | Review Director | Done 03-26-20 |
| Review | Review CBO | Done 03-26-20 |
| Inspect | Review Grease Trap | Done 03-25-20 |
| Payment | Payment Due | Done 05-19-20 |
| Inspect | Gas Meter Release | Done 07-22-20 |
| Inspect | Mechanical Duct Wrap | Done 07-29-20 |
| Inspect | Electrical Above Ceiling | Done 07-29-20 |
| Inspect | Electrical Meter Release | Done 07-30-20 |
| Inspect | Mechanical Final | Done 08-31-20 |
| Inspect | Electrical Grounding | Done 08-31-20 |
| Inspect | Electrical Final | Done 08-31-20 |
| Inspect | Building Final | Done 09-11-20 |
| Inspect | Energy Final (Keep) | Done 09-11-20 |
| Inspect | Plumbing Gas Test | Done 07-22-20 |
| Inspect | Flatwork Inspection (R) | Done 07-13-20 |
| Inspect | Plumbing Top-Out | Done 06-26-20 |
| Inspect | Plumbing Rough-In | Done 06-01-20 |
| Inspect | Electrical Underground/Underslab | Done 06-02-20 |
| Inspect | Building Foundation | Done 06-04-20 |
| Inspect | Electrical Wall Rough | Done 06-23-20 |
| Inspect | Electrical Rough-In | Done 06-23-20 |

| | | |
|----------|--------------------------|---------------|
| Inspect | Building Framing | Done 06-23-20 |
| Inspect | Mechanical Rough-In | Done 06-23-20 |
| Inspect | Miscellaneous Inspection | |
| Inspect | Plumbing Final | Done 09-11-20 |
| Payment | Final Payment | Done 06-25-20 |
| Archived | Archive Project | Done 09-12-20 |

| | | |
|-------------------------------------|--|------------|
| [-] FEES | | > \$395.00 |
| Meter Set - 1" | | \$300.00 |
| Contractor Registration Fee | | \$50.00 |
| 1. Plumbing Top-Out (re-inspection) | | \$45.00 |
| [-] PAYMENTS | | > \$395.00 |
| EIB Contractors (Dale Culbertson) | | |
| Other on 05/19/2020 | | |
| Note: <i>credit card payment</i> | | (\$350.00) |
| EIB Contractors (Dale Culbertson) | | |
| Other on 06/25/2020 | | |
| Note: <i>credit card payment</i> | | (\$45.00) |
| AMOUNT DUE | | \$0.00 |

Back

[↑ Top of Page](#)

[Home](#) » [Permits and Inspections](#) » **Archived Projects**

Archived Projects

Filters: [View](#) | [Hide](#) | [Off](#)

Showing 1 - 13 of 13

| id # | - | ← Finds any part of the id # that matches your entry. |
|------------|--------------------|--|
| project | All Project Types | ← Finds projects matching the selected project type. |
| address | 610 American suite | ← Finds any part of the physical address suite number. |
| Contractor | | ← Finds any part of the name or business name. |
| status | All Status | ← Finds all projects with the selected status. |

Quick Filter

[Apply Filter](#)

(not case-sensitive)

13 Records Found

| id # | type | address | Contractor | status | archived | length | |
|---------|-------|----------------------------------|---|-----------|------------|----------|--|
| 19-1961 | COOP | 610 American Way | Owner as Contractor | Complete | 12/18/2019 | 2d 5h | |
| 19-1370 | SIGNP | 610 American Way | Albrite Sales and Service | Complete | 12/27/2019 | 90d 2h | |
| 19-1369 | SIGNP | 610 American Way | Albrite Sales and Service | Complete | 12/27/2019 | 90d 2h | |
| 19-1368 | SIGNP | 610 American Way | Albrite Sales and Service | Complete | 12/27/2019 | 90d 2h | |
| 19-1367 | SIGNP | 610 American Way | Albrite Sales and Service | Complete | 12/27/2019 | 90d 2h | |
| 19-1366 | SIGNP | 610 American Way | Albrite Sales and Service | Complete | 12/27/2019 | 90d 2h | |
| 19-1285 | SIGNP | 610 American Way | Albrite Sales and Service | Cancelled | 08/20/2019 | 9d 3h | |
| 19-1284 | SIGNP | 610 American Way | Albrite Sales and Service | Cancelled | 08/20/2019 | 9d 3h | |
| 19-1283 | SIGNP | 610 American Way | Albrite Sales and Service | Cancelled | 08/20/2019 | 9d 3h | |
| 19-1231 | SIGNP | 610 American Way | | Cancelled | 08/07/2019 | 6d 23h | |
| 19-0619 | NCM | 610 American Way | James Vannoy & Sons Construction Co Inc | Complete | 10/22/2019 | 136d 6h | |
| 19-0511 | FA | 610 American Way | Red Hawk Fire & Security | Complete | 12/16/2019 | 185d 4h | |
| 19-0155 | FS | 610 American Way | Fire Tech Protection Systems | Complete | 12/18/2019 | 224d 22h | |



Home » Permits and Inspections » Archived Projects » Archive Permit

Commercial Permit - NEW

► **Overviews:** Project | Notes | Reviews | Inspections | Payments

ID# NCM-19-0619 Started: 04/10/19 Time: 136d 6h

Classification Code

-

Project Description

T-MOBILE - Interior upfit for a cellular store. Fee waived
\$1,620.00

No CE Case associated.

Address

610 American Way
Terrell, TX 75160

Legal

CROSSROADS AT TERRELL PH 1B Blk 5 Lot 1

Owner

TX TERRELL AMERICAN LLC
550 S MAIN ST STE300
GREENVILLE, SC 29601

Contractor

James B Maloney
James Vannoy & Sons Construction Co Inc
0
(336) 846-7191 phone
brogers@realtylinkdev.com

Property Information

Subcontractors

Samuel Thornton, Double R Acquisition DBA Double R Electric
Jimmy Carter, Mascot Construction
James Harcrow, JW Mechanical

Documents

1. Application Form ↓

Building Plans ↓

Com Check ↓

Other Documents #3 ↓

INFO FIELDS

| | |
|------------------------------|---|
| Address Verification | Yes |
| Business Owner Name & Number | T Mobile 610 American Way Terrell, TX 75160 |
| Occupant Load | 30 |
| Square Feet | 2450 |
| Valuation | 95000 |

Archived

2019-10-22 17:21:32

Bobby Phillips



Permit (issue date): 2019-06-06



STEPS

| | | |
|---------|---------------------------------|--------------------|
| Review | Application New Commercial | Done 04-10-19 |
| Inspect | Review Grease Trap | Requested 04-10-19 |
| Review | Assign/Verify Address | Done 06-04-19 |
| Review | Review Impact Fees (C) | Done 05-24-19 |
| Review | Review Wastewater Pre-Treatment | Done 05-24-19 |
| Review | Review Utilities (C) | Done 05-24-19 |
| Review | Review Civil Plans (C) | Done 05-24-19 |
| Review | Review Easements (C) | Done 05-24-19 |
| Review | Review Fire (C) | Done 05-20-19 |
| Review | Review Director | Done 04-19-19 |
| Review | Review CBO | Done 04-19-19 |
| Review | Set Fees | Done 04-12-19 |
| Payment | Payment Due | Done 06-06-19 |
| Inspect | Electrical Above Ceiling | Done 09-09-19 |
| Inspect | Electrical Meter Release | Done 09-26-19 |
| Inspect | Electrical Final | Done 10-07-19 |
| Inspect | Building Final | Done 10-22-19 |
| Inspect | Mechanical Duct Wrap | Done 10-22-19 |
| Inspect | Mechanical Final | Done 10-22-19 |
| Inspect | Mechanical Rough-In | Done 09-09-19 |
| Inspect | Plumbing Gas Test | Done 09-05-19 |
| Inspect | Plumbing Top-Out | Done 08-07-19 |
| Inspect | Plumbing Rough-In | Requested 08-07-19 |
| Inspect | Electrical Wall Rough | Done 07-18-19 |
| Inspect | Electrical Rough-In | Done 07-18-19 |
| Inspect | Building Framing | Done 07-18-19 |

| | | |
|----------|-----------------|---------------|
| Inspect | Plumbing Final | Done 10-22-19 |
| Payment | Final Payment | Done 09-04-19 |
| Archived | Archive Project | Done 10-22-19 |

| | | |
|---|--|-----------|
| [-] FEES | | > \$90.00 |
| 1. Plumbing Gas Test (re-inspection) | | \$90.00 |
| [-] PAYMENTS | | > \$90.00 |
| James Vannoy & Sons Construction Co Inc (James B Maloney) | | |
| Other on 09/04/2019 | | |
| Note: <i>credit card</i> | | (\$90.00) |
| AMOUNT DUE | | \$0.00 |

Back






































⤴ Top of Page

[Home](#) » [Permits and Inspections](#) » [Archived Projects](#)

Archived Projects

Filters: [View](#) | [Hide](#) | [Off](#)

Showing 1 - 12 of 12


| id # | - | | ← Finds any part of the id # that matches your entry. | | | | Quick Filter | |
|------------|-------------------|----------------------------------|--|----------|------------|---------|---|---|
| project | All Project Types | | ← Finds projects matching the selected project type. | | | |  | |
| address | 612 American | suite | ← Finds any part of the physical address suite number. | | | | Apply Filter | |
| Contractor | | | ← Finds any part of the name or business name. | | | | (not case-sensitive) | |
| status | All Status | | ← Finds all projects with the selected status. | | | | 12 Records Found | |
| id # | type | address | Contractor | status | archived | length | | |
| 23-0979 | HEAL | 612 American Way |  CBD American Shaman | Complete | 05/31/2023 | 0d 0h |  |  |
| 22-2026 | PLCOM | 612 American Way |  Junior and Son Plumbing | Complete | 11/11/2022 | 0d 21h |  |  |
| 22-1986 | SIGNP | 612 American Way |  G Signs And Graphics | Complete | 03/15/2023 | 93d 2h |  |  |
| 22-1923 | HEAL | 612 American Way |  CBD American Shaman | Complete | 12/08/2022 | 34d 16h |  |  |
| 22-1922 | COOP | 612 American Way |  Owner as Contractor | Complete | 11/16/2022 | 20d 22h |  |  |
| 20-1715 | HEAL | 612 American Way |  MENCHIE FROZEN YOGURT | Complete | 12/30/2020 | 7d 18h |  |  |
| 19-1949 | HEAL | 612 American Way |  MENCHIE FROZEN YOGURT | Complete | 12/13/2019 | 0d 0h |  |  |
| 19-1751 | COOP | 612 American Way |  Owner as Contractor | Complete | 12/13/2019 | 28d 6h |  |  |
| 19-1618 | SIGNP | 612 American Way |  SIGN GUY DFW INC | Complete | 10/17/2019 | 7d 22h |  |  |
| 19-1586 | FS | 612 American Way |  Five Star Fire Systems, Inc. | Complete | 12/13/2019 | 52d 2h |  |  |
| 19-1564 | SIGNP | 612 American Way |  SIGN GUY DFW INC | Complete | 10/17/2019 | 15d 1h |  |  |
| 19-0148 | NCM | 612 American Way |  Hill DB Inc | Complete | 12/04/2019 | 215d 2h |  |  |

[Back](#)[↑ Top of Page](#)

[Home](#) » [Permits and Inspections](#) » [Archived Projects](#) » **Archive Permit**

Commercial Permit - NEW

► **Overviews:** [Project](#) | [Notes](#) | [Reviews](#) | [Inspections](#) | [Payments](#)

ID# NCM-19-0148 **Started:** 01/31/19 **Time:** 215d 2h 

Classification Code

-

Project Description

MENCHIE'S SELF-SERVE FROZEN YOGURT BAR.

No CE Case associated.

Address

MENCHIE'S
612 American Way
Terrell, TX 75160

Legal

CROSSROADS AT TERRELL PH 1B Blk 5 Lot 1

Owner

TX TERRELL AMERICAN LLC
550 S MAIN ST STE300
GREENVILLE, SC 29601

Contractor

Wraymon E Hill
Hill DB Inc
0
(817) 537-2222 phone
admin@hilldb.com

Property Information

Subcontractors

Billy Jack Jr Sanders, B & J Mechanical Plumbing LLC
Hector M Lopez, Safe Air Conditioning LLC
Bobby Walls, Walls Electric & Construction, LLC

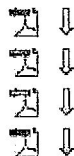
Documents

1. Application Form

Building Plans

Com Check

Energy Code Compliance Report



INFO FIELDS

| | |
|------------------------------|--|
| Address Verification | Yes |
| Business Owner Name & Number | MENCHIE'S 612 American Way Terrell, TX 75160 |
| Occupant Load | 30 |
| Square Feet | 1426 |
| Valuation | 190000 |

Archived

2019-12-04 11:40:04

Bobby Phillips



Permit (issue date): 2019-08-27



STEPS

| | | |
|---------|----------------------------|---------------|
| Review | Application New Commercial | Done 01-31-19 |
| Review | Set Fees | Done 03-22-19 |
| Review | Review Fire (C) | Done 03-13-19 |
| Review | Review Utilities (C) | Done 03-01-19 |
| Review | Review Easements (C) | Done 03-01-19 |
| Review | Review Civil Plans (C) | Done 03-01-19 |
| Review | Review Impact Fees (C) | Done 03-01-19 |
| Review | Assign/Verify Address | Done 03-01-19 |
| Review | Review CBO | Done 02-14-19 |
| Review | Review Director | Done 02-11-19 |
| Inspect | Review Grease Trap | |
| Payment | Payment Due | Done 08-27-19 |
| Inspect | Mechanical Rough-In | Done 11-21-19 |
| Inspect | Energy Final (Keep) | Done 11-21-19 |
| Inspect | Electrical Wall Rough | Done 11-21-19 |
| Inspect | Electrical Grounding | Done 11-22-19 |
| Inspect | Grease Trap Inspection | Done 11-22-19 |
| Inspect | Plumbing Final | Done 11-26-19 |
| Inspect | Building Final | Done 12-04-19 |
| Inspect | Electrical Final | Done 12-04-19 |
| Inspect | Mechanical Duct Wrap | Done 11-21-19 |
| Inspect | Gas Meter Release | Done 11-18-19 |
| Inspect | Electrical Meter Release | Done 11-12-19 |
| Inspect | Plumbing Rough-In | Done 09-09-19 |
| Inspect | Miscellaneous Inspection | Done 09-11-19 |
| Inspect | Electrical Rough-In | Done 09-27-19 |
| Inspect | Plumbing Top-Out | Done 09-27-19 |

| | | |
|----------|--------------------------|---------------|
| Inspect | Plumbing Gas Test | Done 10-28-19 |
| Inspect | Electrical Above Ceiling | Done 11-04-19 |
| Inspect | Building Framing | Done 11-05-19 |
| Inspect | Mechanical Final | Done 12-04-19 |
| Payment | Final Payment | Done 09-25-19 |
| Archived | Archive Project | Done 12-04-19 |

| | | |
|--|--|------------|
| [-] FEES | | > \$195.00 |
| Meter Set - 1" | | \$150.00 |
| 1. Electrical Rough-In (re-inspection) | | \$45.00 |
| [-] PAYMENTS | | > \$195.00 |
| Hill DB Inc (Wraymon E Hill) | | |
| Cash on 08/27/2019 | | |
| Note: CASH & CREDIT CARD (20.00) | | (\$150.00) |
| Hill DB Inc (Wraymon E Hill) | | |
| Check on 09/25/2019 | | |
| Note: Check #13227 | | (\$45.00) |
| AMOUNT DUE | | \$0.00 |

Back

[↑ Top of Page](#)



Archived Projects

Filters: View | Hide | Off
















Showing 1 - 5 of 5

| | | |
|------------|--------------------|--|
| id # | - | ← Finds any part of the id # that matches your entry. |
| project | All Project Types | ← Finds projects matching the selected project type. |
| address | 614 American suite | ← Finds any part of the physical address suite number. |
| Contractor | | ← Finds any part of the name or business name. |
| status | All Status | ← Finds all projects with the selected status. |

Quick Filter

Apply Filter
(not case-sensitive)

5 Records Found

| id # | type | address | Contractor | status | archived | length | |
|---------|-------|------------------|----------------------|----------|------------|----------|---|
| 20-0772 | COOP | 614 American Way | Owner as Contractor | Complete | 07/28/2020 | 38d 19h |    |
| 20-0244 | SIGNP | 614 American Way | Perfect Sign | Complete | 04/01/2020 | 38d 21h |    |
| 20-0051 | FA | 614 American Way | DFS Fire Systems | Complete | 07/29/2020 | 143d 5h |    |
| 20-0050 | FS | 614 American Way | DFS Fire Systems | Complete | 03/09/2020 | 42d 4h |    |
| 19-1493 | NCM | 614 American Way | HNM Construction LLC | Complete | 06/25/2020 | 200d 16h |    |

Back

Top of Page



Home » Permits and Inspections » Archived Projects » Archive Permit

Commercial Permit - NEW

► **Overviews:** Project | Notes | Reviews | Inspections | Payments

ID# NCM-19-1493 Started: 09/12/19 Time: 200d 16h

Classification Code

-

Project Description

Nail Salon Luxe Nail Spa

No CE Case associated.

Address

LUXE NAIL SPA
614 American Way
Terrell, TX 75160

Legal

CROSSROADS AT TERRELL PH 1B Blk 5 Lot 1

Owner

TX TERRELL AMERICAN LLC
550 S MAIN ST STE300
GREENVILLE, SC 29601

Contractor

Hai Ivan Nguyen
HNM Construction LLC
0
(469) 226-6195 phone
castlenaildallas@gmail.com

Property Information

Subcontractors

DANG C HUYNH, SAVE WAY SERVICES
Hung Tong, A/C Service Solutions
QUINN HUYNH, QKB INC

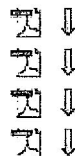
Documents

1. Application Form

Building Plans

Com Check

Other Documents #3



INFO FIELDS

| | |
|------------------------------|--|
| Address Verification | Yes |
| Business Owner Name & Number | LUXE NAIL SPA 614 American Way Terrell, TX 75160 |
| Occupant Load | 10 |
| Square Feet | 3000 |
| Valuation | 95000 |

Archived

2020-06-25 08:56:22

Bobby Phillips



Permit (issue date): 2019-10-24



STEPS

| | | |
|---------|----------------------------------|---------------|
| Payment | Final Payment | Done 09-12-19 |
| Review | Set Fees | Done 10-24-19 |
| Review | Review Utilities (C) | Done 10-24-19 |
| Review | Review Impact Fees (C) | Done 10-15-19 |
| Review | Assign/Verify Address | Done 10-14-19 |
| Review | Review Director | Done 10-14-19 |
| Review | Review CBO | Done 10-14-19 |
| Review | Review Fire (C) | Done 09-17-19 |
| Payment | Payment Due | Done 10-24-19 |
| Inspect | Electrical Meter Release | Done 06-08-20 |
| Inspect | Plumbing Gas Test | Done 06-18-20 |
| Inspect | Electrical Grounding | Done 06-24-20 |
| Inspect | Gas Meter Release | Done 06-24-20 |
| Inspect | Electrical Final | Done 06-24-20 |
| Inspect | Mechanical Final | Done 06-24-20 |
| Inspect | Energy Final (Keep) | Done 06-25-20 |
| Inspect | Plumbing Final | Done 06-25-20 |
| Inspect | Mechanical Duct Wrap | Done 02-25-20 |
| Inspect | Frame Above Ceiling | Done 02-24-20 |
| Inspect | Electrical Wall Rough | Done 02-21-20 |
| Inspect | Electrical Underground/Underslab | Done 12-18-19 |
| Inspect | Plumbing Rough-In | Done 01-03-20 |
| Inspect | Building Foundation | Done 01-15-20 |
| Inspect | Plumbing Top-Out | Done 02-18-20 |
| Inspect | Building Framing | Done 02-18-20 |
| Inspect | Mechanical Rough-In | Done 02-18-20 |
| Inspect | Electrical Above Ceiling | Done 02-21-20 |

| | | |
|----------|---------------------|---------------|
| Inspect | Electrical Rough-In | Done 02-21-20 |
| Inspect | Building Final | Done 06-25-20 |
| Payment | Final Payment | Done 06-17-20 |
| Archived | Archive Project | Done 06-25-20 |

| | | |
|--|--|------------|
| [-] FEES | | > \$240.00 |
| Meter Set - 1" | | \$150.00 |
| 1. Gas Meter Release (re-inspection) | | \$90.00 |
| [-] PAYMENTS | | > \$240.00 |
| HNM Construction LLC (Hai Ivan Nguyen) | | |
| Other on 10/24/2019 | | |
| Note: <i>credit card</i> | | (\$150.00) |
| HNM Construction LLC (Hai Ivan Nguyen) | | |
| Other on 06/17/2020 | | |
| Note: <i>credit card payment</i> | | (\$90.00) |
| AMOUNT DUE | | \$0.00 |

Back

[↑ Top of Page](#)