



City of Goodyear, AZ
Engineering & Development Services
14455 W VAN BUREN ST
SUITE D-101
Goodyear, AZ 85338
623-932-3004
goodyearaz.gov

006767-0021 Bryan H. 07/01/2021 03:03PM

ENGINEERING

Description: SERVICE
START-UP FEE (DS08)
Reference 1: 21-2119
SERVICE START-UP FEE
(DS08)
2022 Item: DS08
SERVICE START-UP FEE
(DS08) 60.00

60.00

ENGINEERING

Description: BUILDING
SAFETY PERMIT (DS02)
Reference 1: 21-2119
BUILDING SAFETY PERMIT
(DS02)
2022 Item: DS02
BUILDING SAFETY
PERMIT (DS02) 50.00

50.00

ENGINEERING

Description: BUILDING
SAFETY PLAN REVIEW
(DS01)
Reference 1: 21-2119
BUILDING SAFETY PLAN
REVIEW (DS01)
2022 Item: DS01
BUILDING SAFETY PLAN
REVIEW (DS01) 175.00

175.00

ENGINEERING

Description: WATER
METER INSTALL (DS09)

Reference 1: 21-2119
WATER METER INSTALL
(DS09)
2022 Item: DS09
WATER METER INSTALL
(DS09) 831.00

831.00

ENGINEERING

Description: DIF -
PARKS NORTH 18 (DIF06)
Reference 1: 21-2119
DIF - PARKS NORTH 18
(DIF06)
2022 Item: DIF06
DIF - PARKS NORTH 18
(DIF06) 2,114.34

2,114.34

ENGINEERING

Description: DIF -
STREETS NORTH 18
(DIF04)
Reference 1: 21-2119
DIF - STREETS NORTH 18
(DIF04)
2022 Item: DIF04
DIF - STREETS NORTH
18 (DIF04) 27,854.18

27,854.18

ENGINEERING

Description: DIF -
POLICE 18 (DIF03)
Reference 1: 21-2119
DIF - POLICE 18 (DIF03)
2022 Item: DIF03
DIF - POLICE 18
(DIF03) 30,612.02

30,612.02

ENGINEERING

Description: DIF - FIRE
NORTH 18 (DIF01)
Reference 1: 21-2119
DIF - FIRE NORTH 18
(DIF01)
2022 Item: DIF01
DIF - FIRE NORTH 18
(DIF01) 33,277.94

33,277.94

ENGINEERING

Description: DIF -

WATER NORTH 18 (DIF08)
Reference 1: 21-2119
DIF - WATER NORTH 18
(DIF08)
2022 Item: DIF08
DIF - WATER NORTH 18
(DIF08) 25,151.00

25,151.00

ENGINEERING

Description: DIF -
WASTEWATER NORTH 18
(DIF10)
Reference 1: 21-2119
DIF - WASTEWATER NORTH
18 (DIF10)
2022 Item: DIF10
DIF - WASTEWATER
NORTH 18 (DIF10) 9,383.00

9,383.00

ENGINEERING

Description: BUILDING
SAFETY PLAN REVIEW
(DS01)
Reference 1: 21-2119
BUILDING SAFETY PLAN
REVIEW (DS01)
2022 Item: DS01
BUILDING SAFETY PLAN
REVIEW (DS01) 20,460.05

20,460.05

ENGINEERING

Description: BUILDING
SAFETY PERMIT (DS02)
Reference 1: 21-2119
BUILDING SAFETY PERMIT
(DS02)
2022 Item: DS02
BUILDING SAFETY
PERMIT (DS02) 31,477.00

31,477.00

Subtotal 181,445.53
Total 181,445.53

CHECK 181,445.53
Check Number 000074367

Change due 0.00

Paid by: SUN STATE BUILDERS

| | | | | |
|--|--|--|--|---------------------|
| SUN STATE BUILDERS 1050 WEST WASHINGTON ST. SUITE 214 Tempe, AZ 85281 480-894-1286 | | ALLIANCE BANK OF ARIZONA 2701 E CAMELBACK ROAD STE 110 PHOENIX, AZ 85016 | | 91-5001221 74367 |
| Pay:*****One hundred eighty-one thousand four hundred forty-five dollars | | DATE 07/01/2021 | | \$ ****181,445.53 |

Thank you for your payment

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