

**CITY OF PULLMAN BUILDING PERMIT LOG FOR FEBRUARY 2017**

DATE	PERMIT	ADDRESS	LEGAL ADDRESS	OWNER	CONTRACTOR	VALUATION	FEE	TYPE*	DESCRIPTION
02/01/17	P11046	516 NW SUSNET DRIVE	LT 51, SUNSET HEIGHTS ADDITION	MARK AND CHRIS BOREEN	LACY CONSTRUCTION	\$1,800.00	\$63.15	18	PULL CENDAR OFF WALL INSULATE WITH 1 1/2 FOIL FOAM
02/02/17	P11047	1225 S GRAND AVE, SUITE A	A.T. NW 1/4 SECTION 7, T 14 N, R 45 E, WM	STAR SING INC.	NOLAN HEATING & AIR	\$16,500.00	\$50.00	20	MOVE DUCTROWRK INSTALL ZONING
02/03/17	P11048	1295 NE NORTH FAIRWAY ROAD	LT 10, MCGEE'S SUBDIVISION	PULLMAN LAND LLC	EAGLE SIGNS	\$14,000.00	\$20.00	25	INSTALL 6 WALL SIGNS AND 2 MONUMENT SIGNS
02/06/17	P11049	1300 NE HENLEY COURT	LT 7, PORT OF WHITMAN COUNTY INDUSTRIAL PARK SUBDIVISION NO. 2	DIGILENT	GROPP HEATING, AIR, & ELECTRIC	\$2,000.00	\$60.00	20	DUCTING FOR PORTABLE AIR CONDITIONER FOR SERVER ROOM
02/08/17	P11050	540 SE DERBY STREET	LT 1, BLK 1, MCKENZIE'S 3RD ADDITION	DEAN GLAWE	VIETZKE EXCAVATING CO.	\$2,500.00	\$50.00	19	INTERIOR SEWER REPAIR
02/21/17	P11068	1915 NW CANYON VIEW DRIVE	LET 6, BLK 2, PARADISE RIDGE NO. 4	ELENA COWAN	MIKE'S MECHANICAL	\$1,046.00	\$60.00	19	50GALLON GAS WATER HEATER CHANGE OUT
02/09/17	P11051	1420 E. COLLEGE AVE.	WASHINGTON STATE UNIVERSITY	WSU	WSU	\$7,000.00	\$115.50	28	VENT FLAMMABLE STORAGE CABINETS
02/10/17	P11052	MAIN & CEDAR	SANGER'S REPLAT	AVISTA UTILITIES	AVISTA UTILITIES	N/A	\$15.00	26	INSTALL A NEW POLE AND STREET LIGHT
02/09/17	P11053	235 DANIELS STREET UNIT A	LT 7, BLK 12, OTP	CHUCK AND GAIL GEARHISER	HEMPHILL HEATING AND ELECTRIC		\$10.00	20	RUN NEW GAS LINE
02/10/17	P11054	516 NW SUSNET DRIVE	LT 51, SUNSET HEIGHTS ADDITION	MARK AND CHRIS BOREEN	PULLMAN HEATING AND ELECTRIC	\$500.00	\$60.00	20	RUN GAS TO FIREPLACE FROM METER
02/13/17	P11055	815 NE RUBY	LT 11, BLK 18, REANEY'S SECOND	DELTA UPSILON	ITS DONE HONEY RENOVATION	\$1,500.00	\$54.00	18	REPLACEMENT OF FRONT WINDOW
02/13/17	P11062	725 N DARROW STREET	LT 2, BLK 4, PULLMAN HILAND 2ND ADDITION	MCKENZIE FORESTER	MCVAY BROTHERS	\$2,800.00	\$25.00	18	REMOVE AND REPLACE SIDING
02/15/17	P11063	935 NE OAK STREET	WASHINGTON STATE UNIVERSITY	WSU	WSU	\$60,000.00	\$75.00	28	DEMOLITION OF QUONSET HUT DUE TO SNOW DAMAGE
02/16/17	P11064	1690 SE HARVEST DRIVE	LT 1, AUDITOR'S FLCC #670-473	WAL-MART STORES, INC.	AUSTIN JONES	\$914,000.00	\$8,940.41	13	PAINT, FIX, REPAIR, REFURBISH INSIDE AS NEEDED
02/17/17	P11065	105 SE DERBY STREET	LT 6, BLK 11, ROSSITER'S ADDITION	JEFF PACKER	OWNER			12	ADDITION TO POLE BUILDING AND ADDING BATHROOM
02/17/17	P11066	2454 NE ANDRUS DRIVE	LTS R,S,T,U, PORT OF WHITMAN SUBDIVISION NO. 2	SCHWEITZER ENGINEERING LABORATORIES, INC	SCHWEITZER ENGINEERING LABORATORIES, INC	\$15,987,369.90	\$49,578.68	7	NEW COMMERCIAL BUILDING
02/17/17	P11067	375 NE TERRE VIEW DRIVE	LTS TT, AA, BLK 1, PULLMAN N 1/2 32-26-45	AVISTA UTILITIES	AVISTA UTILITIES	N/A	\$15.00	26	REPLACING STREET LIGHT POLE
02/21/17	P11069	2420 NW HIGH POINT COURT	LT 3, BLK 1, PARADISE HILLS NO. 4	TOOLSON	KEN PAULSON PLUMBING	\$7,000.00	\$120.00	19	ADDING BATHROOM AND KITCHENETTE
02/22/17	P11070	1025 SE GLENN ECHO ROAD	LT 8, PULLMAN MEADOWS SUBDIVISION NO. 2	PETER CHITTENDEN	OWNER	\$15,000.00	\$75.00	18	KITCHEN REMODEL
02/23/17	P11071	1405 NE MERMAN DRIVE #B01	LT A, 4, OTP	ROCK MANAGEMENT/CAMPUS COMMONS	ROTO ROOTER SERVICE		\$80.00	19	REPLACE KITCEHN DRAIN TO MAIN
02/23/17	P11072	630 NW CITYVIEW	LT 11 & 12, BLK 16, PULLMAN GARDEN CITY	KYLE KAMEKRER	B&B CONSTRUCTION	\$2,500.00	\$83.25	18	INCREASE VENTILATION, REPAIR DAMAGED ROCK ETC.
02/23/17	P11073	820 SE GREENHILL ROAD	LT 23, PULLMAN MEADOWS SUBDIVISION NO. 2	JAMIE AND SHERRY HAWES	PULLMAN BUILDING SUPPLY	\$4,600.00	\$60.00	20	INSTALL NEW ZERO-CLEARANCE GAS FIREPLACE
02/24/17	P11074	1325 NE HILLSIDE, C&D	LT 7, BLK C, LANDIS SUBDIVISION NO. 3	DORA MIH	SCOTT BOLYARD ENTERPRISES	\$14,000.00	\$241.75	18	BEDROOM WINDOW REPLACEMENT
02/24/17	P11075	1125 SW CENTER STREET	LT 9, SUNNYSIDE HEIGHTS NO. 9	ITANI DEVELOPMENT III, INC.	ITANI QUALITY HOMES	\$236,603.32	\$6,553.95	1	CONSTRUCTION OF NEW TOWNHOUSE
02/27/17	P11076	225 SW MCKENZIE	LT 16 & 16, BLK 54, OTP	NICK SEWELL	KACT GENERAL CONTRACTOR	\$8,400.00	\$75.00	18	BATHROOM REMODEL
02/28/17	P11077	MONROE & MICHIGAN	PULLMAN CHAMBERS ADDITION	AVISTA UTILITIES	AVISTA UTILITIES	N/A	\$15.00	26	REPLACE POLE
1 = New Single Family      6 = New Group Quarters      11 = New Garage/Carport 2 = New Duplex              7 = New Commercial 3 = New Multi-Family      8 = New Church 4 = Add Unit                9 = New School 5 = New Mobile Home      10 = New Public					<b>NUMBER OF PERMITS:</b> <b>26</b>  <b>VALUATION:</b> <b>\$17,299,119.22</b>  <b>FEES COLLECTED:</b> <b>\$66,495.69</b>	12 = Remodel Residential      17 = Tenant Improvements      22 = Change Occupancy 13 = Remodel Commercial      18 = Misc. Building              23 = Demo Residential 14 = Remodel Church              19 = Plumbing                    24 = Demo Other 15 = Remodel School              20 = Mechanical                25 = Signs      27 = Other 16 = Remodel Public              21 = Grading                      26 = ROW      28 = WSU			