

CITY OF PULLMAN BUILDING PERMIT LOG FOR MARCH 2014

DATE	PERMIT	ADDRESS	LEGAL DESCRIPTION	OWNER	CONTRACTOR	VALUATION	FEE	TYPE*	DESCRIPTION		
03/03/14	P9347	420 SW SHIRLEY	P.T. ASSESSORS TRACK J, N 1/2 SEC 6	RYAN HARE	M&D'S FLAT ROOF SYSTEMS	\$4,800.00	\$30.00	18	REROOF NEW DURO-LAST ROOF OVER 1 LAYER OF TOUNCH DOWN		
03/05/14	P9348	122 NE A STREET		CITY OF PULLMAN	FRONTIER COMMUNICATIONS	\$0.00	WAIVED	26	CLOSE A LANE OF TRAFFIC ON VALLEY RD TO UPDATE EXISTING PLANT		
03/05/14	P9349	828 W PULLMAN RD		CITY OF PULLMAN	TIME WARNER CABLE	\$0.00	WAIVED	26	PLACE NEW UNDERGROUND FROM BRBOP EAST ALONG BEASNER & REMOVE OVERHEAD LINES THAT CROSS BRBOP		
03/05/14	P9350	730 SE SOUTH ST		BARU MENAY	RYAN FARR	\$0.00	\$15.00	26	CLEAN UP DEBRIS		
03/06/14	P9351A	1750 SE JOHNSON RD UNITS 12	BELLEVUE DUPLEX	COMMUNITY ACTION CENTER	MANGUM CONSTRUCTION	\$2,000.00	\$50.00	18	REMOVE & REPLACE ROTTED EXTERIOR BEDROOM WALL		
03/06/14	P9351B	1751 SE JOHNSON RD UNITS 14	BELLEVUE DUPLEX	COMMUNITY ACTION CENTER	MANGUM CONSTRUCTION	\$2,000.00	\$50.00	18	REMOVE & REPLACE ROTTED EXTERIOR BEDROOM WALL		
03/06/14	P9351C	1750 SE JOHNSON RD UNIT 21	BELLEVUE DUPLEX	COMMUNITY ACTION CENTER	MANGUM CONSTRUCTION	\$700.00	\$80.00	18	CONSTRUCT FURNACE ENCLOSURE ON CARPORT FURNACE, COVERED IN METAL SHEATHING		
03/06/14	P9351D	1751 SE JOHNSON RD UNIT 23	BELLEVUE DUPLEX	COMMUNITY ACTION CENTER	MANGUM CONSTRUCTION	\$700.00	\$80.00	18	CONSTRUCT FURNACE ENCLOSURE ON CARPORT FURNACE, COVERED IN METAL SHEATHING		
03/06/14	P9351E	1752 SE JOHNSON RD UNIT 25	BELLEVUE DUPLEX	COMMUNITY ACTION CENTER	MANGUM CONSTRUCTION	\$700.00	\$80.00	18	CONSTRUCT FURNACE ENCLOSURE ON CARPORT FURNACE, COVERED IN METAL SHEATHING		
03/06/14	P9351F	1753 SE JOHNSON RD UNIT 26	BELLEVUE DUPLEX	COMMUNITY ACTION CENTER	MANGUM CONSTRUCTION	\$700.00	\$80.00	18	CONSTRUCT FURNACE ENCLOSURE ON CARPORT FURNACE, COVERED IN METAL SHEATHING		
03/06/14	P9351G	1754 SE JOHNSON RD UNIT 28	BELLEVUE DUPLEX	COMMUNITY ACTION CENTER	MANGUM CONSTRUCTION	\$700.00	\$80.00	18	CONSTRUCT FURNACE ENCLOSURE ON CARPORT FURNACE, COVERED IN METAL SHEATHING		
03/06/14	P9352	1540 NE MERMAM DR	LT 1, BLK 2, N. CAMPUS HEIGHTS ADDN	4259 8TH AVE LLC	MCVAY BROS CONSTRUCTION	\$365,000.00	\$75.00	18	REPLACE WINDOWS		
03/06/14	P9353	820 WINDY POINT COURT	LT 14, BLK 2, WHISPERING HILLS SUB #8	COPPER BASIN CONSTRUCTION, INC	COPPER BASIN CONSTRUCTION, INC	\$278,478.48	\$3,582.88	1	NEW SINGLE FAMILY HOME		
03/07/14	P9354	975 NE C STREET	LT 12, BLK 4, ORCHARD DR. ADD	DONALD SCHNELDER	JL CONSTRUCTION	\$5,200.00	\$30.00	18	REROOF WITH JOY SHINGLES		
03/10/14	P9355	2575 NE HOPKINS COURT	LT 3, PORT OF WHITMAN CO. IND. PARK NO. 2	WASHINGTON STATE CROP ASSN	POLER CONSTRUCTION	\$7,200.00	\$252.86	13	PARTIAL BASEMENT REMODEL		
03/11/14	P9356	122 NE A STREET		CITY OF PULLMAN	FRONTIER COMMUNICATIONS	\$0.00	WAIVED	26	NEED ACCESS TO MANHOLE ON KAMIAKEN & MCKENZIE TO WORK ON EXISTING PLANT		
03/12/14	P9357	810 SW BLUE HERON CT	LT 12, BLK 1, SUNNYSIDE HEIGHTS #6	ITANI QUALITY HOMES, INC	ITANI QUALITY HOMES, INC	\$285,200.18	\$3,668.33	1	NEW SINGLE FAMILY HOME		
03/13/14	P9358	532 NW SUNSET DRIVE	LT 47, SUNSET HEIGHTS	WHITMAN & ELYSIA SPENCER	ACKERMAN HEATING & AIR	\$2,225.00	\$30.00	20	REPLACE GAS FURNANCE		
03/14/14	P9359	1260 SE BISHOP BLVD SUITE B	LT 31A, EARTHSTONE SUB #1	LEN MCCOY	KACI GENERAL CONTRACTOR	\$20,000.00	\$590.06	13	OFFICE REMODEL		
03/17/14	P9360	535 SW WALNUT ST	LT 1, ASSESSORS TRACT SUNNYSIDE HILL	JUAN ZAUALA	CLARK'S ROOFING	\$9,000.00	\$30.00	18	REROOF		
03/17/14	P9361	955 SW ITANI DR	LT 2, BLK 1, SUNNYSIDE HTS NO. 4	PRASHANTA DUTTA	BOBO CONSTRUCTION	\$365,543.66	\$4,397.53	1	NEW SINGLE FAMILY HOME		
03/18/14	P9362	1220 S GRAND AVE	A/T S 1/2 SEC 7	TOM NEILL ET. AL.	KACI GENERAL CONTRACTOR	\$12,285.00	\$368.36	17	TENANT IMPROVEMENTS		
03/18/14	P9363	1765 SW CASEY COURT	LT 14&15, BARCLAY ESTATES #1	DERRICK & JULIE WALKER	DERRICK & JULIE WALKER	\$15,000.00	\$125.00	12	CHANGE GARAGE INTO REC ROOM, FULL BATHROOM		
03/18/14	P9364	1600 NW BELLA VISTA DR	LT 9, BLK 1, PARADISE RIDGE #6	KEITH VOGEL	MIKES MECHANICAL SERVICE	\$2,550.00	\$30.00	20	INSTALL 3 TON A/C		
03/19/14	P9365	1225 S GRAND AVENUE	LT 1, SOUTH CENTRE SHORT PLAT	CENTRE POINTE LLC	BROWN CONTRACTING & DEV	\$297,920.00	\$3,749.63	7	NEW 3500 SQ FT COMM PAINT STORE		
03/19/14	P9366	125 SE SPRING STREET	LT 1, BLK 85, MAIN ST. EXTENSION	MIKE YATES	MIKE YATES	\$2,500.00	\$30.00	24	INTERIOR DEMO OF FUTURE RESTAURANT SPACE AS SHOWN ON PLANS, 1ST FLOOR SPACE		
03/20/14	P9367	825 SW FOUNTAIN ST	LT 1-2, BLK 2, MCCROSKEYS 1ST	CHARLOTTE WORTHY	WELENCO STOVE STORE	\$2,000.00	\$40.00	20	INSTALL GAS FIREPLACE INSERT		
03/20/14	P9368	3200 AIRPORT COMPLEX N	3200 AIRPORT COMPLEX N	CITY OF PULLMAN	DIVCO INV	\$66,000.00	\$30.00	20	REPLACE 40 TON CHILLER & UNIT HEATERS		
03/20/14	P9369	1050 SW CORRAL COURT	LT 19, BLK 2, WHISPERING HILLS SUB #9	COPPER BASIN CONSTRUCTION, INC	COPPER BASIN CONSTRUCTION, INC	\$237,272.48	\$2,196.55	1	NEW SINGLE FAMILY HOME 1978T LH		
03/20/14	P9370	S OF COLORADO & B STREET INTERSECTION		CITY OF PULLMAN	AVISTA	\$0.00	WAIVED	26	INSTALL GUY STUB POLE & SIDEWALK ANCHOR		
03/20/14	P9371	1248 SE LATAH ST		CITY OF PULLMAN	AVISTA	\$0.00	WAIVED	26	INSTALL SECONDARY VAULT. CLOSE SOUTH BOUND LANE OF EAST MAIN		
03/20/14	P9372	1155 NE ORCHARD DR	LT 2, BLK B, LANDIS 2ND	JULIA REYNOLDS	NORMS CUSTOM GLASS INC	\$905.22	\$75.00	18	CUT HOLE IN WALL TO INSTALL SLIDER WINDOW		
03/21/14	P9373	1255 NE NORTH FAIRWAY RD	SW 1/4 SEC 33, T15N R45E WM	STONEBRIDGE	COLUMBIS SIGN	\$25,000.00	\$20.00	25	INSTALL 3 SETS OF ILLUMINATED CHANNEL LETTERS, 3 MONUMENT SIGNS		
03/24/14	P9374	930 SE ROBIN PLACE	LT 44, MEADOWS 1ST	SADIE & BRADY BOONE	KACI GENERAL CONTRACTOR	\$18,000.00	\$50.00	18	ADD EXTENSION & REDECK EXISTING		
03/24/14	P9375	305 & 315 SKYLINE		CITY OF PULLMAN	AVISTA	\$0.00	WAIVED	26	CHANGING OUT ELECTRIC SERVICE POLE		
03/24/14	P9376	1810 NE WHEATLAND	LT 3, BLK B, WHEATLAND	TOM CHAMBERLAIN	RIDGE RUNNER ROOFING, LLC	\$10,000.00	\$30.00	18	REROOF		
03/25/14	P9377	1715 NW LAMONT	LT 7, BLK 16, HALLS 3RD	RICK GRUNEWALD	HEMPHILL HEATING & ELECTRIC	\$8,846.24	\$50.00	20	FURNACE, WATER HEATER CHANGE OUT, ADD A/C		
03/25/14	P9378	125 SE SPRING STREET	LT 1, BLK 85, MAIN ST. EXTENSION	MIKE YATES	CARLTON BUILDERS	\$125,000.00	\$2,283.19	17	INTERIOR REMODEL/TENANT IMPROVEMENTS FOR RESTAURANT		
03/27/14	P9379	110 NE WHITMAN ST	BLK 39, OTP	GRAND AVE. STORAGE & SUPPLY LLC	LARSEN GENERAL CONTRACTING	\$3,500.00	\$160.46	17	CHANGE 375 SQ FT OFFICE SPACE TO RETAIL. RELOCATE STORAGE ACCESS DOOR, ADD ADA DOOR		
03/27/14	P9380	1400 FT EAST OF BISHOP BLVD		CITY OF PULLMAN	AVISTA	\$0.00	WAIVED	26	REPAIR OVERHEAD JUMPERS ON MAIN ELECTRICAL FEEDER		
03/27/14	P9381	800 FT EAST OF BISHOP		CITY OF PULLMAN	AVISTA	\$0.00	WAIVED	26	EXCUVATING END OF GAS CASING ON NORTHSIDE AT SR 270		
03/27/14	P9382	NE CORNER OF CHARLOTTE & HARRISON		CITY OF PULLMAN	AVISTA	\$0.00	WAIVED	26	REPAIR GAS VALVE LID		
03/27/14	P9383	AROUND 1248 SE LATAH ST		CITY OF PULLMAN	R.E. BEASLEY	\$0.00	\$15.00	26	INSTALL STORM LINE & MANHOLE		
03/27/14	P9384	2365 NE HOPKINS CT	LT 9, PORT OF WHITMAN CO INDUSTRIAL PARK SUB	DECAGON DEVICES	KACI GENERAL CONTRACTOR	\$16,000.00	\$437.66	13	ADD WALLS FOR DINING, CREATE PROPER EGRESS PATHS, CHANGE SPACE TO ASSEMBLY OCCUPANCY		
03/28/14	P9385	840 SW FINCH WAY	LT 25, BLK 1, SUNNYSIDE HTS NO. 6	ITANI QUALITY HOMES, INC	ITANI QUALITY HOMES, INC	\$357,986.00	\$4,353.61	1	NEW SINGLE FAMILY HOME		
03/28/14	P9386	2270 NE HOPKINS CT	LT 1, PORT INDUSTRIAL PARK	SEL	SEL	\$10,000.00	\$211.25	17	ADD OFFICE 2ND LEVEL, REMODEL CASEWORK 1ST LEVEL, ADD APPLIANCES 1ST LEVEL		
03/31/14	P9387A	225 N. GRAND AVE	BLK 48, OTP	UMPQUA BANK	SIGN CRAFTERS, INC.	\$1,700.00	WAIVED	25	003-REMOVE EXISTING 10" LETTER AND REPLACE WITH NEW OWNER NAME		
03/31/14	P9387B	225 N. GRAND AVE	BLK 48, OTP	UMPQUA BANK	SIGN CRAFTERS, INC.	\$700.00	WAIVED	25	004, 014, 015-REMOVE 3 EACH BRANDED DIRECTIONAL SIGNS AND REPLACE WITH NEW		
03/31/14	P9387C	225 N. GRAND AVE	BLK 48, OTP	UMPQUA BANK	SIGN CRAFTERS, INC.	\$1,695.00	WAIVED	25	012- REMOVE EXISTING ATM HEADER CABINET AND REPLACE WITH NEW		
1 = New Single Family 2 = New Duplex 3 = New Multi-Family 4 = Add Unit 5 = New Mobile Home				6 = New Group Quar 7 = New Commercial 8 = New Church 9 = New School 10 = New Public		11 = New Garage/Carport 12 = Remodel Residential 13 = Remodel Commercial 14 = Remodel Church 15 = Remodel School 16 = Remodel Public		17 = Tenant Improvements 18 = Misc. Building 19 = Plumbing 20 = Mechanical 21 = Grading		22 = Change Occupancy 23 = Demo Residential 24 = Demo Other 25 = Signs 26 = Right of Way	
NUMBER OF PERMITS:					49						
VALUATION:					\$2,565,007.26						
FEES COLLECTED:					\$27,457.37						