

## CITY OF PULLMAN BUILDING PERMIT LOG FOR JULY 2014

DATE	PERMIT	ADDRESS	LEGAL DESCRIPTION	OWNER	CONTRACTOR	VALUATION	FEE	TYPE*	DESCRIPTION
07/01/14	P9531A	210 SE HIGH STREET	LT 1, BLK 3, OTP	KARL & KRISTY OLSEN	OWNER	\$1,500.00	\$84.00	18	RETAINING WALL
07/01/14	P9531B	210 SE HIGH STREET	LT 1, BLK 3, OTP	KARL & KRISTY OLSEN	OWNER	\$0.00	\$15.00	26	DEMO CONCRETE WALL & REMOVE 3' TOP SOIL
07/01/14	P9532	485 E. MAIN STREET	LT 4, BLK 13, OTP	ALAN KEASEL	PETTITT CONSTRUCTION LLC	\$12,000.00	\$30.00	18	REROOF
07/01/14	P9533	224 NW SUNRISE DRIVE	LT 40A, SUNRISE TERRACE	BEN & TERESA COL	ACKERMAN HTG & AIR	\$4,306.00	\$30.00	19	REPLACE GAS FURNACE
07/01/14	P9534	205 N GRAND AVE	LT 2-4, BLK 48, OTP	CHASE BANK	GROPP HEATING AIR & ELEC.	\$28,166.00	\$80.00	20	RELOCATE & REPLACE 5 AIR CONDITIONING UNITS & 1 FURNACE
07/01/14	P9535A	1020 NW CHARLOTTE		KARRIE MANYR	ROACH CONSTRUCTION	\$0.00	\$15.00	26	REPLACE SEWER LATERAL FROM CITY MAIN TO HOUSE
07/01/14	P9535B	745 NW GARY		BRETT BOYD	ROACH CONSTRUCTION	\$0.00	\$15.00	26	REPLACE SEWER LATERAL FROM CITY MAIN TO HOUSE
07/01/14	P9536	1236 SW BIG SKY COURT	LT 12A, BIG SKY SUB SP #4	BRANT STEIGER	REVIVAL ENERGY	\$3,000.00	\$30.00	20	INSTALL NEW A/C
07/02/14	P9537	1130 SE THOMPSON STREET	S 1/2 SEC. 6 T14N R45E	JACK ALEXANDER	CLARKS ROOFING	\$12,000.00	\$30.00	18	REROOF
07/02/14	P9538	2410 NW SHORT COURT	LT 4, BLK 2, PARADISE HILLS #3	MATT & MARY CALLAWAY	D.C. CONSTRUCTION	\$9,000.00	\$51.25	18	NEW 10' X 24' DECK
07/02/14	P9539	1155 NE ORCHARD DRIVE	LT 2, BLK B, LANDIS 2ND	JULIA REYNOLDS	KACI GENERAL CONTRACTOR	\$3,000.00	\$83.25	17	ADD NON BEARING PARTITIONS ADD BEDROOM
07/02/14	P9540	960 SW CRESTVIEW STREET	LT 18, BLK 2, SUNNY SIDE HEIGHTS #3	BURT & AMANDA TANNER	OWNER	\$3,500.00	\$51.00	18	ADD 12 FT TO EXISTING DECK, ADD STEPS
07/02/14	P9541	325 SE PARADISE STREET	LT 7 & 8, BLK 11, OTP	CITY OF PULLMAN	ALL WALL CONTRACTING, INC	\$124,000.00	WAIVED	18	REPAIR EXISTING STUCCO ON EXTERIOR OF CITY HALL
07/03/14	P9542	1505 NE UPPER DRIVE	LT 8, ST. JAMES	RYAN MURRAY	FORTNEY CONSTRUCTION	\$5,400.00	\$30.00	18	REROOF
07/07/14	P9543	850 NE MONROE STREET	LT 1-4, BLK1, CHAMBER'S	KAPPA ALPHA THETA	SHRODE HEATING AND COOLING	\$3,450.00	\$30.00	20	INSTALL DUCTLESS SPLIT IN HOUSE MOMS APT
07/08/14	P9544A	1110 NE INDIANA STREET	PT LT 10 & 11, MOSS	ALEX HAMMOND	PETTITT CONSTRUCTION LLC	\$15,750.00	\$30.00	18	REROOF
07/08/14	P9544B	450 NE HOWARD STREET	LT 7, SQUIRE & GADDIS	ANDREW TONG	PETTITT CONSTRUCTION LLC	\$12,850.00	\$30.00	18	REROOF
07/08/14	P9545	765 GLENNWOOD COURT	LT 5, MEADOWS 4	KAITIN WATSON	CLARKS ROOFING	\$11,000.00	\$30.00	18	REROOF
07/08/14	P9546	2085 NW TURNER DRIVE	LT 2, RYANS SUB	MIKE FUENTES	STEVENS INVESTMENTS	\$6,300.00	\$30.00	18	REROOF
07/08/14	P9547	810 SW WINDY POINT COURT	LT 15, BLK 2, WHISPERING HILLS #8	COPPER BASIN CONSTRUCTION	COPPER BASIN CONSTRUCTION	\$426,453.74	\$5,011.17	1	NEW SF HOME 2670T RH
07/08/14	P9548	330 AIRPORT COMPLEX NORTH WATER TANK SITE	N 1/2, SEC 35, T15N, R45E, WM	PULLMAN-MOSCOW REGIONAL AIRPORT	DAY WIRELESS SYSTEMS	\$76,000.00	\$1,362.48	27	INSTALL 4" X 4" SUPPORTING LATTICE TOWER FOR EMERGENCY RADIO COMMUNICATION & REPEATER SYSTEM
07/09/14	P9549J	1433 SW JUNEGRASS	LT 14, BLK 1, WHISPERING HILLS #6	COPPER BASIN CONSTRUCTION	AQUA LAWN, INC.	\$300.00	\$30.00	19	BACKFLOW
07/09/14	P9549A	1248 SE LATAH	LT 16, BLK A, RICHARDSON'S	R.E. BEASLEY BUILDING & DEVELOPMENT	AQUA LAWN, INC.	\$300.00	\$30.00	19	BACKFLOW
07/09/14	P9549B	1840 SW BARCLAY RIDGE DRIVE	LT 14, BARCLAY ESTATES #2	LUIS D'ACOSTA	AQUA LAWN, INC.	\$300.00	\$30.00	19	BACKFLOW
07/09/14	P9549C	1413 SW BUNCHGRASS	LT 9, BLK 2, WHISPERING HILLS #9	COPPER BASIN CONSTRUCTION	AQUA LAWN, INC.	\$300.00	\$30.00	19	BACKFLOW
07/09/14	P9549D	1415 SW BUNCHGRASS	LT 8, BLK 2, WHISPERING HILLS #9	COPPER BASIN CONSTRUCTION	AQUA LAWN, INC.	\$300.00	\$30.00	19	BACKFLOW
07/09/14	P9549E	1417 SW BUNCHGRASS	LT 7, BLK 2, WHISPERING HILLS #9	COPPER BASIN CONSTRUCTION	AQUA LAWN, INC.	\$300.00	\$30.00	19	BACKFLOW
07/09/14	P9549F	1419 SW BUNCHGRASS	LT 6, BLK 2, WHISPERING HILLS #9	COPPER BASIN CONSTRUCTION	AQUA LAWN, INC.	\$300.00	\$30.00	19	BACKFLOW
07/09/14	P9549G	1421 SW BUNCHGRASS	LT 5, BLK 2, WHISPERING HILLS #9	COPPER BASIN CONSTRUCTION	AQUA LAWN, INC.	\$300.00	\$30.00	19	BACKFLOW
07/09/14	P9549H	1423 SW BUNCHGRASS	LT 4, BLK 2, WHISPERING HILLS #9	COPPER BASIN CONSTRUCTION	AQUA LAWN, INC.	\$300.00	\$30.00	19	BACKFLOW
07/09/14	P9549I	1427 SW BUNCHGRASS	LT 2, BLK 2, WHISPERING HILLS #9	COPPER BASIN CONSTRUCTION	AQUA LAWN, INC.	\$300.00	\$30.00	19	BACKFLOW
07/09/14	P9549K	1435 SW JUNEGRASS	LT 13, BLK 1, WHISPERING HILLS #6	COPPER BASIN CONSTRUCTION	AQUA LAWN, INC.	\$300.00	\$30.00	19	BACKFLOW
07/09/14	P9550	HOPKINS & NELSON		CITY OF PULLMAN	ALMOTA FIBER	\$0.00	WAIVED	26	UNDERGROUND FIBER
07/10/14	P9551	255 SE PIONEER STREET	LT 9-10, BLK 25, OTP	CLINT CHANDLER	CLARKS ROOFING	\$8,600.00	\$30.00	18	REROOF
07/10/14	P9552	120 NW ANN STREET	LT 2, BLK 30, HALLS 4TH	LEANORD CHIN	KACI GENERAL CONTRACTOR	\$55,000.00	\$252.86	18	REPLACE CONCRETE RETAINING WALL
07/10/14	P9553	1529 SW CANYON VIEW	LT 9, BLK 2, CANYON VIEW EST.	SHAILIA CAMPBELL	PULLMAN HEATING & PLUMBING	\$830.00	\$40.00	19	RUN GASLINE TO RANGE AND INSTALL RANGE
07/11/14	P9554	1230 S GRAND AVE	ASSESSORS TRACT A-7, N1/2, SEC 7	MICHAL WYSUP	KACI GENERAL CONTRACTOR	\$40,000.00	\$837.04	13	NEW STORE FRONT
07/14/14	P9555	820 NW FISK STREET	LT 18, SUNSET HEIGHTS	PATTY PRITIKEN	LACY CONSTRUCTION	\$7,000.00	\$75.00	12	BASEMENT REMODEL. SHEET ROCK, FRAME 1 WALL, NEW LIGHTING
07/14/14	P9556	1005 SW CORRAL COURT	LT 10, BLK 2, WHISPERING HILLS #9	COPPER BASIN CONSTRUCTION	COPPER BASIN CONSTRUCTION	\$190,601.58	\$2,710.53	1	NEW SF HOME 1488R RIGHT HAND
07/14/14	P9557	1125 E. MAIN STREET	PT LT 1, RICHARDSON'S	K-RAY INC.	KEVIN CAROSELLA	\$1,200.00	\$30.00	18	REROOF
07/15/14	P9558	915 SE ROBIN PLACE	LT 41, MEADOWS 1ST	NICOLE TAFLINGER	SYG NURSERY & LANDSCAPING INC	\$300.00	\$30.00	19	BACKFLOW
07/15/14	P9559	2440 NE HOPKINS COURT	LT 26, PORT OF WHITMAN CO	SCHWEITZER ENGINEERING LABORATORIES, INC	TBD	\$300,000.00	\$30.00	18	Demolition of roof ballast/membrane/insulation and installation of new membrane/insulation
07/16/14	P9560	915 SE SUNNYMEAD WAY	LT 26, BLK- MEADOWS 1ST	LINA QUOCK	RIDGE RUNNER ROOFING, LLC	\$5,500.00	\$30.00	18	REROOF
07/17/14	P9561	895 SE CLEARWATER AVE	LT 2, BLK 2, PALOUSE BUSINESS CENTER	GROSS HOLDINGS, LLC	WILLOW GULCH NURSERY	\$2,100.00	\$30.00	19	BACKFLOW
07/17/14	P9562	1575 SW WADLEIGH DRIVE	LT 2, BLK 7, STALEY'S #5	PAUL HIRZEL	R. WILSON CONSTRUCTION, INC	\$20,000.00	\$5.00	18	SIDING
07/18/14	P9566	445 SW STATE STREET	LT 6, BLK 53, OTP	MICHAEL PECHA	OWNER	\$3,000.00	\$75.00	12	REMODEL BASEMENT BATHROOM
07/18/14	P9568	745 NORTH GRAND AVE #105	LT 5-9, BLK 4, LAWRENCE & HOLBROOK	PARLEY PEARCE	OWNER	\$31,000.00	\$825.55	22	CHANGE OF OCCUPANCY TO SALON
07/18/14	P9570	1300 SE SUNNYMEAD WAY	LT 30, EARTHTONE ADD'N	EMMANUEL BAPTIST CHURCH	P&J CONTRACTORS	\$20,000.00	\$196.25	14	STAIRS, WALKWAY & LANDSCAPE CONNECTING CHURCH TO CORNER OF SUNNYMEAD AND KLEMGARD
07/21/14	P9563	MERMAN DRIVE		WSU	MOTLEY & MOTLEY	\$0.00	\$15.00	26	WATERLINE
07/21/14	P9571	2305 NW VALLEY VIEW	LT 5, BLK 2, PARADISE HILLS #6	HENRY MERRILL	AQUA LAWN, INC.	\$300.00	\$30.00	19	BACKFLOW
07/21/14	P9572	915 SW MONTA VISTA CIRCLE	LT 5, BLK 2, MCCROSKEY'S 2ND	GREG CROUCH	CLEARWATER CONSTRUCTION & DESIGN	\$17,000.00	\$460.76	12	CONVERSION OF FLAT TO VAULTED CEILING
07/21/14	P9573	1600 NE LOWER DRIVE	LT. 7, ST. JAMES ADDN.	DAVID TAYLOR	PETTITT CONSTRUCTION LLC	\$15,800.00	\$30.00	18	REROOF
07/21/14	P9574	830 SW BLUE HERON COURT	LT 14, BLK 1, SUNNYSIDE HEIGHTS #6	ITANI LAND DEVELOPMENT CO. III	ITANI QUALITY HOMES, INC	\$248,449.60	\$3,326.45	1	NEW SF HOME
07/21/14	P9575	2365 NE HOPKINS COURT	LT 9, PORT OF WHITMAN CO INDUSTRIAL PARK SUBD	DECAGON DEVICES	KACI GENERAL CONTRACTOR	\$80,000.00	\$30.00	18	REROOF
07/22/14	P9564	NE MONROE STREET		TIME WARNER CABLE	UTILITY TECHNOLOGIES	\$0.00	WAIVED	26	PLACING A FIBER ON EXISTING POWER LINE TO UPGRADE AN EXISTING FIBER
07/22/14	P9565	NE VALLEY ROAD		TIME WARNER CABLE	UTILITY TECHNOLOGIES	\$0.00	WAIVED	26	PLACING A FIBER ON EXISTING POWER LINE AND UNDERGROUND TO UPGRADE AN EXISTING FIBER
07/22/14	P9576	820 SW WINDY POINT	LT 14, BLK 2, WHISPERING HILLS #8	JACOB ORTMAN	CAMERON MITCHUM	\$2,000.00	\$50.00	18	DECK
07/22/14	P9577	588 SE BISHOP BLVD	LT 14, CAROLSTAR #4	K & K PROPERTIES	S.H. VACHON, LLC	\$7,000.00	\$229.76	13	INSTALL 2-HOUR FIREWALL
07/22/14	P9578	S OF WAWAWAI W OF GOLDEN HILLS		COPPER BASIN CONSTRUCTION	BUDDY'S BACKHOE SERVICE, INC.	\$0.00	\$992.00	21	GRADING OF FUTURE DEVELOPMENT FOR P&P AREAS, ROADWAY, UTILITY INSTALLATION, 12000 CY CUT, 40000 CY FILL
07/25/14	P9579	1340 OLD MOSCOW ROAD	PT LT 1B, GORSMEN SHORT PLAT	HUMANE SOCIETY	MIKE BOONE	\$5,000.00	\$111.25	13	40- 80 FT SHADE SHELTERS
07/25/14	P9580	2360 NW RIDGELINE DRIVE	LT 16, BLK 3, PARADISE HILLS #2 & PT LT 3, BEASLEY SHORT PLAT	ROBERT BROWN	ROBERT BROWN	\$0.00	\$15.00	26	GRAVEL PILE IN STREET
07/25/14	P9581A	1245 SW BIG SKY CT	LT 7A, BIG SKY SP #7	SHARI LUO	MIKES MECHANICAL SERVICES	\$3,620.00	\$30.00	20	INSTALL 2.5 TON A/C

07/25/14	P9581B	135 SW ELM STREET	LT 4-5, BLK 1, SUNNYSIDE	TIM MURRAY	MIKES MECHANICAL SERVICES	\$5,715.00	\$30.00	20	INSTALL 2.5 TON A/C				
07/28/14	P9582A	400 SE FAIRMOUNT DR	LT 1-3, HARVEST SOUTH SP	GARFORD LLC	BROWN CONTRACTING	\$699,993.00	\$65,201.32	18	CONCRETE FOUNDATION AND FOOTING FOR MAIN BUILDING				
07/28/14	P9582B	400 SE FAIRMOUNT DR	LT 1-3, HARVEST SOUTH SP	GARFORD LLC	BROWN CONTRACTING	\$19,843.40	\$2,048.27	18	CONCRETE FOUNDATION AND FOOTING FOR STORAGE BUILDING				
07/29/14	P9583	505 SW CENTER STREET	LT 15-16, BLK 16, GARDEN CITY	GORDON LAMB	B & B CONSTRUCTION	\$2,763.60	\$75.00	18	FUR OUT FOUNDATION WALL				
07/29/14	P9584	535 NW CARLEY AVENUE	LT 19, MEADOW CREEK SUB	GREEN APPLE LLC	TRUE BUILT HOME INC	\$206,440.68	\$2,888.37	1	NEW SF HOME				
07/30/14	P9586	1030 SW CORRAL COURT	LT 21, BLK 2, WHISPERING HILLS #9	COPPER BASIN CONSTRUCTION	COPPER BASIN CONSTRUCTION	\$179,807.52	\$2,598.89	1	NEW SF HOME 1488R LEFT HAND				
07/30/14	P9587	755 SW FISK STREET	LT 26, BLK 2, SUNSET HEIGHT'S ADD	EJ GUO	PKW EXCAVATING	\$0.00	\$15.00	26	REPLACE SANITARY SEWER HOUSE TO MAIN				
07/31/14	P9588	835 SE SPRING STREET	LT 1, BLK 3, SUNRISE ADDITION	DICK SHAW	BI-STATE SIDING	\$22,605.00	\$5.00	18	VINYL SIDING				
07/31/14	P9589A	820 SW WINDY POINT	LT 14, BLK 2, WHISPERING HILLS #8	COPPER BASIN CONSTRUCTION	AQUA LAWN, INC.	\$300.00	\$30.00	19	BACKFLOW				
07/31/14	P9589B	1390 SW PANORAMA DRIVE	LT 2, BLK 1, WHISPERING HILLS #8	COPPER BASIN CONSTRUCTION	AQUA LAWN, INC.	\$300.00	\$30.00	19	BACKFLOW				
07/31/14	P9589C	800 SW FINCH WAY	LT 29, BLK 1, SUNNYSIDE HTS #6	STEVE AND CARMEN ROBERTS	AQUA LAWN, INC.	\$300.00	\$30.00	19	BACKFLOW				
07/31/14	P9590	GRAND AVENUE		AVISTA	INTERNATIONAL LINE BUILDERS	\$0.00	WAIVED	26	REMOVE GUY WIRE ACROSS GRAND AVENUE AT MCKENZIE				
07/31/14	P9591	1256 SE BISHOP BLVD, SUITE J	LT 29-31, PRO MALL SP	WENZEL LEFF	OWNER	\$1,000.00	\$64.93	13	MOVE INTERIOR WALL 33"				
07/31/14	P9592	485 E MAIN STREET	LT 4, BLK 13, OTP	ALAN KEASEL	ABSOLUTE REFRIGERATION	\$600.00	\$30.00	19	REROUTING GASLINE TO FURNACE				
1 = New Single Family		6 = New Group Quart		11 = New Garage/Carport		<b>NUMBER OF PERMITS:</b>		<b>76</b>					
2 = New Duplex		7 = New Commercial				<b>VALUATION:</b>		<b>\$2,964,945.12</b>					
3 = New Multi-Family		8 = New Church				<b>FEES COLLECTED:</b>		<b>\$90,962.38</b>					
4 = Add Unit		9 = New School				12 = Remodel Residential		17 = Tenant Improvements		22 = Change Occupancy			
5 = New Mobile Home		10 = New Public				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 = Right of Way			