

CITY OF PULLMAN BUILDING PERMIT LOG FOR MARCH 2012

DATE	PERMI	ADDRESS	LEGAL DESCRIPTION	OWNER	CONTRACTOR	VALUATION	FEE	TYPE*	DESCRIPTION	
03/02/12	P8346	1307 NW STATE STREET	LT E, COLLEGE HILL ADDN	ANN SCHUMAKER	HILLIARDS HTG & PLUMB		\$40.00	20	INSTALL GAS PIPE FOR NEW RANGE	
03/05/12	P8347	1890 NE MERMAN DRIVE	A/T N 1/2 SEC 33, T15N, R45E,WM	DABCO PROPERTY MANAGEMENT	BROWN CONTRACTING & DEV INC.	\$29,976.00	\$728.89	18	MAINTENANCE/STORAGE SHED @ MAPLE VALLEY APTS	
03/06/12	P8348	215 NW CORY LANE	A/T N 1/2 SEC 6, T14N.R45E	BILL MOTLEY	MOTLEY & MOTLEY	\$11,000.00	\$322.16	18	RETAINING WALL	
03/06/12	P8349	920 NW OLSEN STREET	BLK 3, FAIRVIEW ADDITION	HILLTOP DEVELOPMENT CORP INC	MOTLEY & MOTLEY	\$8,000.00	\$30.00	24	DEMO EXISTING RESTAURANT	
03/06/12	P8350	200 SW STATE STREET	LT 15, BLK 46, OTP	DALE & KATHY HARRISON	RENAISSANCE FINE WOODWORKING	\$20,000.00	\$150.00	12	REMODEL EXISTING KITCHEN	
03/07/12	P8351	1245 SE EARTHSTONE CT	LT 9, EARTHSTONE SUBD NO. 1	KENDRA FONTENOT	RENSTROM HOMES, INC.	\$3,500.00	\$75.00	12	FINISH BASEMENT	
03/07/12	P8352	115 SE DEXTER STREET	LT 4, BLK 8, ROSSITER'S ADDN	TIFFANY VANARSDEL	PIVOT DESIGN & BUILD	\$10,000.00	\$531.55	12	1200 SQ FT ADDITION	
03/08/12	P8353	1235 NW DAVIS WAY	BLK 13, FAIRVIEW ADDN	RICK & JAN ROBBINS	SKEATE ENTERPRISES, LLC	\$5,000.00	\$150.00	12	FINISH BASEMENT & REPLACE WINDOWS	
03/08/12	P8354	735 NW CHARLOTTE ST	LT 3, BLK 5, MILITARY HILL ADDN	TONY ALLISON	OWNER	\$1,650.00	\$30.00	18	REMOVE & REPLACE ROOF	
03/09/12	P8355	220 SE SOUTH STREET	LT 7, BLK 26, OTP	KARYN HARDY/DOLEZILEK	GREYSTONE CONSTRUCTION, LLC	\$17,400.00	\$5.00	18	RE-SIDING	
03/09/12	P8356	1365 SW LEHMAN COURT	LT 25, BLK 2, WHISPERING HILLS NO. 4	COPPER BASIN CONSTRUCTION, INC.	COPPER BASIN CONSTRUCTION, INC.	\$229,258.23	\$3,120.89	1	1978T RIGHT HAND NEW SINGLE FAMILY HOME	
03/09/12	P8357	1036 NE D STREET	LT 2, BLK 6, ROGER'S FIELD ADDN	JANIE SALVADALENA	RIDGE RUNNER ROOFING, LLC	\$5,435.00	\$30.00	18	RE-ROOF	
03/12/12	P8358	125 NW DILLON STREET	LT 36, BLK 43, KIRKMAN'S S.P. NO. 3	ROGER SLATER	MCVAY BROTHERS	\$3,534.00	\$75.00	12	RETROFIT 10 WINDOWS	
03/12/12	P8359	755 NW FISK STREET	LT 26, BLK 2, SUNSET HEIGHT'S ADDN	YI JIANG GUO	BLACKMORE CONSTRUCTION, LLC	\$5,000.00	\$30.00	18	RE-ROOF	
03/12/12	P8360	TBD		INLAND POWER & LIGHT	INLAND POWER & LIGHT		WAIVED	26	UTILITY CO INSTALLATION	
03/13/12	P8361	1800 NW CANYON VIEW DRIVE	LT 2, BLK 1, CANYON VIEW ESTATES	JEANETTE HOLDER	RB OLSON CONST	\$14,988.00	\$414.56	12	BASEMENT ADDITION	
	P8362	VOID								
03/13/12	P8363	SE FAIRMONT/S GRAND TO SE FAIRMONT		TIME WARNER CABLE	TIME WARNER CABLE		WAIVED	26	4 POLES AND 60' CONDUIT	
03/13/12	P8364	520 SW HENRY STREET	LT 8, BLK 1, SUNNYSIDE ADDN.	STEVE BARNER	CLARK'S ROOFING, LLC	\$1,900.00	\$30.00	18	RE-ROOF	
03/15/12	P8365	200 SW STATE STREET	LT 15, BLK 46, OTP	DALE & KATHY HARRISON	RENAISSANCE FINE WOODWORKING	\$8,000.00	\$50.00	18	ADD CEDAR DECK	
03/16/12	P8366	835 SE BISHOP BLVD	LT 1, PULLMAN MEMORIAL HOSP. SHORT PL. NO. 1	PULLMAN REGIONAL HOSPITAL	TBD	\$30,000.00	\$181.50	19	INSTALL 3 HUMIDIFIERS IN DUCTS AND PLUMBING FOR 3 STEAM ABSORPTION MANIFOLDS	
03/19/12	P8367	1400 SE BISHOP	BETWEEN BLEASNER & QUALITY INN	TIME WARNER CABLE	UTILITY TECHNOLOGIES, INC.		WAIVED	26	INSTAL NEW CABLE TO QUALITY INN	
03/20/12	P8368	1471 SW SNOWBERRY LANE	LT 12, BLK 4, WHISPERING HILLS SUBD NO. 5	KATHERINE O'ROURKE	PULLMAN HEATING & ELECTRIC	\$4,899.00	\$40.00	20	INSTALL GAS FIREPLACE & GAS PIPING	
03/19/12	P8369A	NE MONROE & NE CALIFORNIA		AVISTA	AVISTA		WAIVED	26	CHANGE OUT EXISTING POLE	
03/19/12	P8369B	MONROE & LINDEN		AVISTA	AVISTA		WAIVED	26		
03/20/12	P8370	710 NW CHARLOTTE STREET	LT 8, BLK 3, MILITARY HILL ADDN	DONNA BAILLY	ROTO ROOTER		WAIVED	26	REPLACE SEWER LINE	
03/22/01	P8371	1470 SW CENTER STREET	LT 3, BLK 3, WHISPERING HILLS SUBD NO. 5	COPPER BASIN CONSTRUCTION, INC.	COPPER BASIN CONSTRUCTION, INC.	\$180,031.74	\$1,867.35	1	NEW SF DWELLING 1553T LEFT HAND	
03/22/12	P8372	900 SE GLEN ECHO RD	LT 22, THE MEADOWS SUBD NO. 1	WILLIAM & FELICIA GASKINS JR	OWNER	\$2,000.00	\$50.00	18	ADD NEW DECK ON EASTSIDE HOUSE	
03/22/12	P8373	615 SE SIDE STREET	LT 1, BLK 77, MCKENZIE'S 2ND	MIKE HUESBY	KACI GENERAL CONTRACTOR	\$12,000.00	\$209.25	12	REMOVE/REPLACE FLOORING, SHEETROCK, BASE CABINETS	
03/23/12	P8374A	550 SE HIGH STREET	LT 6, BLK 1, ROSSITER'S	JIM HILL	PULLMAN HEATING & ELECTRIC	\$1,229.00	\$30.00	20	GAS PIPING	
03/23/12	P8374B	1015 NW CLIFFORD STREET	LT 9, BLK 7, SEVDY'S ADDN	CRAIG FREAR	PULLMAN HEATING & ELECTRIC	\$3,274.00	\$30.00	20	REPLACE GAS FURNACE	
03/23/12	P8374C	410 SW SHIRLEY STREET	BLK J, AT N 1/2 SEC 6	ANN BORGERSON	PULLMAN HEATING & ELECTRIC	\$3,373.00	\$30.00	20	INSTALL GAS STOVE	
03/26/12	P8375	2365 NE HOPKINS COURT	LT 9, PORT OF WHITMAN CO INDUSTRIAL PARK SUBD	DECAGON DEVICES	KACI GENERAL CONTRACTOR	\$68,961.00	\$826.75	20	ELEVATOR/NEW ADDITION	
03/28/12	P8376A	55 NW TERRE VIEW DRIVE	LT 4, BLK 44, HALL'S 4TH ADDN	CITY OF PULLMAN	HILLIARDS HTG & PLUMB	\$49,000.00	WAIVED	20	VEHICLE EXHAUST SYSTEM	
03/28/12	P8376B	620 S GRAND AVENUE	LT 9, BLK 4, ROSSITER'S ADDN	CITY OF PULLMAN	HILLIARDS HTG & PLUMB	\$100,000.00	WAIVED	20	VEHICLE EXHAUST SYSTEM	
03/29/12	P8377	505 SW CENTER STREET	LT 1, BLK 16, GARDEN CITY ADDN	GORDON & NANCY LAMB	LACY CONTRUCTION	\$3,000.00	\$137.36	12	PUT IN 3 BEAMS & 1 FOOTING IN BASEMENT	
03/29/12	P8378	BISHOP BLVD		FRONTIER COMMUNICATIONS	SUMMIT UTILITIES		WAIVED	26	BISHOP BLVD CONDUIT BORES	
03/29/12	P8379	CRESTVIEW & STALEY		FRONTIER COMMUNICATIONS	SUMMIT UTILITIES		WAIVED	26	CRESTVIEW & STALEY CONDUIT BORES	
03/20/12	P8380	1200 SE HARVEST DRIVE	LT 9, CAROLSTAR SUBD NO. 2	BURLENE & DWAYNE BLANKENSHIP	CLARK'S ROOFING, LLC	\$15,780.00	\$30.00	18	TEAR OFF & REROOF	
03/30/12	P8381	805 SE TAYLOR STREET	LT 6, BLK 2, GEARHISER REPLAT	KELLY WILSON	PIVOT DESIGN & BUILD	\$8,000.00	\$75.00	12	BATHROOM REMODEL	
1 = New Single Far		6 = New Group Quarters	11 = New Garage/Carport	NUMBER OF PERMITS:		39	12 = Remodel Residential		17 = Tenant Improvements	22 = Change Occupancy
2 = New Duplex		7 = New Commercial		VALUATION:		\$856,188.97	13 = Remodel Commercial		18 = Misc. Building	23 = Demo Residential
3 = New Multi-Far		8 = New Church					14 = Remodel Church		19 = Plumbing	24 = Demo Other
4 = Add Unit		9 = New School					15 = Remodel School		20 = Mechanical	25 = Signs
5 = New Mobile Hc		10 = New Public		FEES COLLECTED:		\$9,320.26	16 = Remodel Public		21 = Grading	26 = Right of Way