

### Permit Report

04/01/2020 to 04/30/2020

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Building Permit		Permit Type:				
Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2020.0061.BP0006	COLLINS LISA 1000 ALGIERS DR NE 99002045324	UPDATES TO FORMER SUNBIRD STORE. INTERIOR UPDATES INVOLVING ALL ASPECTS OF THE STORE TO FORMAT THE STORE TO FIT THE GROCERY OUTLET LAYOUT.	450,000.00	04/14/2020	4,880.19	4,880.19
Contractor	COLLINS LISA					
2020.0024.BP0002	BCRA DESIGN, HOCKLANDER HE 16525 100TH WAY SE 64303600300	FORT STEVENS ELEMENTARY - SAFETY AND SECURITY UPGRADES TO THE EXISTING SCHOOL, INCLUDING NEW SECURITY	80,358.00	04/16/2020	1,516.74	1,516.74
Contractor	BCRA DESIGN, HOCKLANDER HEATHER	KORRIDOR AND CLASSROOM DOORS, ACCESS CONTROL SYSTEM ON DOORS, CCTV SYSTEM, MODIFICATIONS TO EXISTING LIGHTING AND FIRE SPRINKLER AS REQUIRED TO ACCOMMODATE NEW VESTIBULE.				
2020.0026.BP0003	BCRA DESIGN, HOCKLANDER HE 909 MILL RD SE 21725140100	MILL POND ELEMENTARY - SAFETY & SECURITY UPGRADES TO THE EXISTING SCHOOL, INCLUDING NEW SECURITY VESTIBULE, ACCESS	40,686.00	04/16/2020	979.47	979.47
Contractor	BCRA DESIGN, HOCKLANDER HEATHER	CONTROL SYSTEM ON DOORS, CCTV SYSTEM, MODIFICATIONS TO EXISTING LIGHTING AND FIRE SPRINKLER AS REQUIRED TO ACCOMMODATE NEW VESTIBULE.				
2020.0027.BP0004	BCRA DESIGN, HOCKLANDER HE 1315 YELM AVE W 21724210500	YELM HIGH SCHOOL - SAFETY & SECURITY UPGRADES TO THE EXISTING SCHOOL INCLUDING NEW SECURITY VESTIBULE, ACCESS	38,161.00	04/16/2020	885.37	885.37
Contractor	BCRA DESIGN, HOCKLANDER HEATHER	CONTROL SYSTEM ON DOORS, CCTV SYSTEM, MODIFICATIONS TO EXISTING LIGHTING AND FIRE SPRINKLER AS REQUIRED TO ACCOMMODATE NEW VESTIBULE.				
<b>Totals:</b>	<b>4</b>		<b>609,205.00</b>		<b>8,261.77</b>	<b>8,261.77</b>

Mechanical Permit		Permit Type:				
Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2020.0093.MP0019	COLLINS LISA 1000 ALGIERS DR NE 99002045324			04/14/2020	61.75	61.75
Contractor	COLLINS LISA					

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#### Mechanical Permit

#### Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2020.0107.MP0022	MERCURIOS, 15423 92ND AVE SE 41610010000	ADDING AC TO EXISTING SYSTEM.		04/15/2020	29.50	29.50
Contractor	MERCURIOS,					
2020.0118.MP0023	SUNSET AIR INC, 10702 PALISADES ST SE 67110000600	R200350/ACOSTA ADD AIR CONDITIONING		04/24/2020	29.50	29.50
Contractor	SUNSET AIR INC,					
2020.0120.MP0024	SUNSET AIR INC, 9564 TYLER TERRACE CT SE 81060000100	R200364/COLLUM REPLACE AIR HANDLER, ADD HEAT PUMP		04/29/2020	29.50	29.50
Contractor	SUNSET AIR INC,					
<b>Totals:</b>	<b>4</b>				<b>150.25</b>	<b>150.25</b>

#### Diverso

#### Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2020.0108.OT0015	BOSTHETICS, DESCHENES CYNTHIA 9951 JENSEN DR SE 78640102800	FACIAL ESTHETICS TO INCLUDE INJECTABLE ESTHETICS. HOME WILL BE USED PRIMARILY AS A BASE FOR BUSINESS WITH FEW CLIENTS VISITING SITES. ESTHETIC BUSINESS IS PRIMARILY A CONCIERGE SERVICE.		04/16/2020	125.00	125.00
Contractor	BOSTHETICS, DESCHENES CYNTHIA					
<b>Totals:</b>	<b>1</b>				<b>125.00</b>	<b>125.00</b>

#### Plumbing Permit

#### Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2020.0094.PP0006	COLLINS LISA 1000 ALGIERS DR NE 99002045324			04/14/2020	77.00	77.00
Contractor	COLLINS LISA					
<b>Totals:</b>	<b>1</b>				<b>77.00</b>	<b>77.00</b>

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#### Roofing Permit

#### Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2020.0115.RO0010	UNITED ROOFING SOLUTIONS, 15324 CARTER CT SE 52920001200	TEAR OFF EXISTING ROOF AND INSTALL NEW ARCHITECTURAL SHINGLES.		04/20/2020	25.00	25.00
Contractor	UNITED ROOFING SOLUTIONS,					
<b>Totals:</b>	<b>1</b>				<b>25.00</b>	<b>25.00</b>

#### Sign Permit

#### Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2020.0105.SI0003	SIGNS PLUS INC., 16518 HWY 507 SE 99002024400	REPLACING ALL CURRENT SIGNS: CHEVRON CANOPY SIGN 24' x 10' - 10 3/4" CHEVRON CANOPY SIGN 24 X 10' - 10 3/4"		04/15/2020	625.00	625.00
Contractor	SIGNS PLUS INC.,	CHEVRON PECTIN CANOPY SIGN 23 X 20 5/8" FOODMART BUILDING SIGN 19.5" x 10' MONUMENT PRICE SIGN 54 5/8" x 97				
2020.0121.SI0005	MEYER SIGN, 16507 SR 507 SE 64303200701	WALL SIGN 88.25" X 39"		04/30/2020	125.00	125.00
Contractor	MEYER SIGN,					
<b>Totals:</b>	<b>2</b>				<b>750.00</b>	<b>750.00</b>

#### ROW Permit

#### Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2020.0099.ST0008	PUGET SOUND ENERGY, 202 FIRST ST S 10790	WORK IN ROW TO INSTALL OVERHEAD STREETLIGHTS ON EXISTING POLES AT 4 LOCATIONS. REPLACE AN EXISTING OVERHEAD STREETLIGHT AT 1 LOCATION		04/10/2020	125.00	125.00
Contractor	PUGET SOUND ENERGY,					
2020.0100.ST0009	PUGET SOUND ENERGY, 105 STEVENS AVE NE 64421600300	JOB # 108621461 WORK IN ROW TO CUT & CAP EXISTING SERVICE AT MAIN 3'X4' CUT ON SOFT SURFACE.		04/10/2020	225.00	225.00
Contractor	PUGET SOUND ENERGY,					

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#### ROW Permit

#### Permit Type:

Permit Number	Name	Description	Valuation	Date Issued	FeeTotal	Total Paid
2020.0101.ST0010	PUGET SOUND ENERGY, COATES RD SE 9846	WORK IN ROW TO CUT & CAP EXISTING GAS SERVICE. ASPHALT CUT- 3X3 JOB # 108621696. START DATE : 4/29/2020		04/10/2020	450.00	450.00
Contractor	PUGET SOUND ENERGY,					
2020.0102.ST0011	PUGET SOUND ENERGY, 305 VAN TRUMP ST NE 11243	WORK IN ROW TO INSTALL NEW UNDERGROUND SERVICE TO 2 PARCELS. JOB # 101128786. START DATE: 5/29/2020.		04/10/2020	225.00	225.00
Contractor	PUGET SOUND ENERGY,					
2020.0114.ST0012	PUGET SOUND ENERGY, 302 WASHINGTON AVE SW 75300901000	JOB # 105094638 WORK IN ROW TO INSTALL NEW OVERHEAD ELECTRIC SERVICE. PROPOSED START DATE: 6/1/2020		04/20/2020	125.00	125.00
Contractor	PUGET SOUND ENERGY,					
<b>Totals:</b>	<b>5</b>				<b>1,150.00</b>	<b>1,150.00</b>

#### Report Summary

Permit Type:	Total Qty.	Total Valuation	Total Fees	Apr. Qty.	Apr. Valuation	Apr. Fees
Appeal	1		1,250.00			
Building Permit	10	1,967,474.78	50,427.66	1	7,245.00	313.36
Community Center Rental	10		11,450.00			
Demolition Permit	1		50.00			
Diverso	10		1,250.00	3		375.00
Environmental Review	1		150.00			
Fireworks Stand	1		35.00	1		35.00
Mechanical Permit	31	1,200.00	1,642.35	10		489.75
Plumbing Permit	11		1,792.00	4		630.00
ROW Permit	11		2,725.00	1		250.00
Roofing Permit	10		250.00			
Sign Permit	4		1,125.00	2		375.00
Single Family Dwelling	5	1,424,483.88	51,298.13	3	834,866.48	30,425.89
Site Plan Review	4		2,500.00	2		1,000.00
Utility Permit	9		148,680.09	3		40,692.21

## Report Summary

Permit Type:	Total Qty.	Total Valuation	Total Fees	Apr. Qty.	Apr. Valuation	Apr. Fees
	119	3,393,158.66	274,625.23	30	842,111.48	74,586.21