

City of Kent Permit Log Summary by Scope

01-Aug-17 11:16 AM

Permit Type: *
Scope: *

7/1/2017 to 7/31/2017

Note: This report does not include Canceled Permits

Permit Type	Scope of Work	Total Issued	Total Value
CNST	10 OR MORE LOT PLAT - CIVIL CONST. PLANS	2	
CRAL	ADULT FAMILY HOME INSPECTION FOR WABO	1	
CNST	ANTENNAS AND/ OR EQUIPMENT SHELTER	2	\$200,000.00
CNST	BASIC RESIDENTIAL PLAN	1	\$308,943.90
CNST	CHANGE OF USE	1	\$630,600.00
CNST	CIVIL CONSTRUCTION	2	
CNST	COMBINATION MECHANICAL, PLUMBING	1	
COMB	COMBINATION MECHANICAL, PLUMBING	1	
CNST	COMMERCIAL ADDITION	1	\$578,036.11
CNST	COMMERCIAL ALTERATION	13	\$2,056,620.00
CMAL	COMMERCIAL ALTERATION	2	\$27,412.56
CMAL	COMMERCIAL RE-ROOF	10	\$1,021,675.44
CNST	COMMERCIAL SPRINKLER	7	
CNST	DECK	1	\$3,761.85
CRAL	DECK	1	\$6,800.00
CDEM	DEMOLITION	1	
CNST	FENCE / GATE	1	\$757.44
CNST	FIRE ALARM SYSTEM	17	
CNST	GRADE & FILL	2	
CNST	HEATING, VENTILATION/AIR	10	\$16,850.00
CMEC	HEATING, VENTILATION/AIR	47	
CNST	HOOD & DUCT SYSTEM	1	\$3,000.00
CMEC	MECHANICAL	13	
CNST	MINOR CIVIL CONSTRUCTION	1	
CNST	MOBILE HOME SET-UP (IN PARK)	1	\$3,534.72
CRAL	MULTI-FAMILY RE-ROOF	7	\$235,470.00
CNST	NEW COMMERCIAL BUILDING	1	\$17,252,454.40
CNST	NEW RESIDENCE	13	\$5,478,079.08
CNST	NEW RESIDENCE BUILT W/ A BASIC PLAN	7	\$2,008,021.96
CPLU	PLUMBING	15	
CNST	PRIVATE FIRELINE	3	
CNST	RACK STORAGE	4	\$183,816.36
CMAL	RE-ROOF	14	\$128,768.95
CRAL	RE-ROOF	35	\$274,361.14
CNST	RESIDENTIAL ADDITION	4	\$186,576.49
CNST	RESIDENTIAL REMODEL	3	\$52,199.24
CRAL	RESIDENTIAL REMODEL	12	\$280,789.66
CNST	RESIDENTIAL SPRINKLER	3	
CNST	RETAINING WALL	4	\$189,893.00



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Permit Type	Scope of Work		Total Issued	Total Value
CNST	SIDE SEWER		17	
CNST	SIGNS - FREESTANDING		2	\$4,000.00
CNST	STREET OCCUPATION/CLOSURE		1	
CNST	STREET USE		6	
CMEC	SUPPLEMENTAL MECHANICAL PERMIT		2	
CNST	TANK FILL IN PLACE		1	
CNST	TANK RELATED PERMIT		1	\$153,000.00
CNST	TEMPORARY TENT		3	
CNST	TEMPORARY USE		1	
CNST	UTILITY PERMITS - OUTSIDE AGENCIES		38	
CNST	WALK-IN COOLER		2	\$139,000.00
CNST	WALL SIGN		9	
CNST	WATER SERVICE		20	
		Grand Totals	368	\$31,424,422.30