

# CITY OF GREEN RIVER - BUILDING PERMIT REPORT - MAY 2018

Date Issued	Description of Work	Address #	Street Address	Contractor	Report Code	Valuation	Fee	
5/1/2018	New electrical service.	1125	Upland Way	JM Electric, Inc.	434	\$3,000.00	\$54.00	1
5/1/2018	Re-roof.	432	Hillcrest Way	Roofing Specialists	434	\$5,700.00	\$81.00	2
5/2/2018	Re-build 6'x12' deck.	908	Wilderness Trl	Owner	434	\$258.00	\$15.00	3
5/4/2018	Addition (12'x16') & kitchen remodel.	520	Delaware Pl	Joe's Partners LLC	434	\$42,900.00	\$373.50	4
5/4/2018	Kitchen & garage remodel & plumbing & wiring house.	240	Clark St	Quality Builders, Inc.	434	\$80,000.00	\$570.75	5
5/4/2018	Build 2nd story deck.	700	Shoshone Ave #47	Odd Jobs	434	\$1,960.00	\$45.00	6
5/7/2018	Re-roof.	1815	Montana Way	Owner	434	\$5,000.00	\$72.00	7
5/7/2018	Re-roof.	320	Juniper St	Roofing Specialists	434	\$5,800.00	\$81.00	8
5/7/2018	Re-roof.	225	Spring View Dr	Roofing Specialists	434	\$6,500.00	\$90.00	9
5/8/2018	Re-roof.	1465	N Riverbend Dr	Owner	434	\$2,000.00	\$45.00	10
5/8/2018	Re-roof & siding.	1115	Upland Way	Pinnacle Solutions LLC	434	\$10,400.00	\$126.00	11
5/8/2018	Replace broken sewer line.	2195	W Teton Blvd	Owner	434	\$1,000.00	\$30.00	12
5/10/2018	Install windows.	215	Fall View Dr	Element Construction	434	\$2,134.00	\$54.00	13
5/11/2018	Retaining wall.	1925	E Teton Blvd	Owner	328	\$1,000.00	\$30.00	14
5/11/2018	Bathroom & bedroom remodel.	1125	Upland Way	J. Handy Services, LLC	434	\$10,000.00	\$117.00	15
5/11/2018	Temporary meter base service.	777	W 4th N	J.D. Smith & Sons Electrical	434	\$600.00	\$50.00	16
5/11/2018	Temporary meter base service.	610	Lynn Ct	J. D. Smith & Sons Electrical	434	\$300.00	\$0.00	17
5/14/2018	Siding.	225	Spring View Dr	Owner	434	\$12,066.00	\$144.00	18
5/15/2018	Re-roof.	1465	Colorado Dr	Arch Construction	434	\$2,000.00	\$45.00	19
5/15/2018	Bathroom remodel.	420	Logan St	Aspen Mountain Plumbing	434	\$5,800.00	\$81.00	20
5/16/2018	Re-roof.	1200	Midwest Dr	Wild Horses Construction	434	\$16,793.00	\$180.00	21
5/16/2018	Re-roof & one side of siding.	2210	New Hampshire St	Wild Horses Construction	434	\$12,812.00	\$144.00	22
5/16/2018	Water line repair.	1245	Fawn Cir	Rowdy Construction	434	\$750.00	\$30.00	23
5/17/2018	Re-roof.	151	Commerce Dr	DJ's Glass Plus	434	\$22,487.00	\$234.00	24

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5/17/2018	Install hot water heater.	445	E Flaming Gorge Way	Owner	437	\$600.00	\$60.00	25
5/17/2018	Re-roof.	149	Commerce Dr	DJ's Glass Plus	434	\$19,666.00	\$207.00	26
5/17/2018	Re-roof.	147	Commerce Dr	DJ's Glass Plus	434	\$20,272.00	\$216.00	27
5/17/2018	Re-roof.	145	Commerce Dr	DJ's Glass Plus	434	\$16,158.00	\$180.00	28
5/17/2018	Re-roof.	260	Aspen St	Pinnacle Solutions	434	\$8,000.00	\$99.00	29
5/18/2018	Re-roof.	2210	Wyoming Dr	Monte Vista Construction	434	\$7,303.00	\$99.00	30
5/18/2018	Re-roof.	227	E 4th S	Owner	434	\$1,500.00	\$45.00	31
5/21/2018	Addition (12'x12') with covered deck.	291	N 3rd E	Owner	434	\$2,000.00	\$45.00	32
5/21/2018	Re-roof.	255	E 3rd S	Mendoza & Torres, Inc.	434	\$6,500.00	\$90.00	33
5/23/2018	Sewer line repair.	2195	W Teton Blvd	Rowdy Construction	434	\$1,000.00	\$30.00	34
5/25/2018	Re-roof.	1455	E Teton Blvd	Reyes Construction	434	\$2,300.00	\$54.00	35
5/25/2018	Re-roof.	815	Yates St	G. Spalding Construction	434	\$3,500.00	\$63.00	36
5/29/2018	Install doors & window & frame garage door openings.	2625	Indiana Ct	The Window & Door Store, Inc.	434	\$4,800.00	\$72.00	37
5/29/2018	Siding.	290	E 4th S	DJ's Glass Plus	434	\$10,941.00	\$126.00	38
						<b>Fee Total</b>	\$4,078.25	
						<b>Valuation Total</b>	\$355,800.00	