

5/1/2018

City of Kingman
PERMITS ISSUED
For the Period 4/1/2018 thru 4/30/2018

COMMERCIAL

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
04/17/2018	BH KINGMAN LLC	1212 ANDY DEVINE AVE	ADDITION	BLD18-0198		\$4,000.00	
Total for ADDITION: 1				Subtotals for Fees:		\$4,000.00	\$0.00
04/25/2018	Techsico LLC	809 W JEFFERSON ST	COMM TOWER	BLD18-0082		\$30,000.00	\$738.29
Total for COMM TOWER: 1				Subtotals for Fees:		\$30,000.00	\$738.29
04/24/2018	Extreme Comfort	1916 Stockton Hill Road	ELECTRIC	BLD18-0225		\$1,714.63	
04/13/2018	A Quality Electric	1400 ANDY DEVINE AVE	ELECTRIC	BLD18-0194		\$5,000.00	
04/20/2018	Walker Service Electric, Inc	550 TOPEKA ST	ELECTRIC	BLD18-0212		\$1,200.00	
04/13/2018	Networx Canling Systems	3293 WESTERN AVE	ELECTRIC	BLD18-0141		\$500.00	\$38.78
04/25/2018	Devault Electric LLC	315 OAK ST	ELECTRIC	BLD18-0228		\$775.00	\$53.87
Total for ELECTRIC: 5				Subtotals for Fees:		\$9,189.63	\$92.65
04/19/2018	Michael Strain Builders Inc	3396 STOCKTON HILL RD	REMODEL	BLD18-0076	30	\$50,000.00	\$1,045.52
04/11/2018	DTL Enterprises LLC	3531 N. NEVADA STREET	REMODEL	BLD18-0083	30	\$15,000.00	\$508.56
Total for REMODEL: 2				Subtotals for Fees:		\$65,000.00	\$1,554.08
Grand Total for PermitType:			9	Totals for COMMERCIAL		\$108,189.63	\$2,385.02

DEMO

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
04/11/2018	SENECA HOMES	1916 Stockton Hill Road	COMMERCIAL	DEM18-0006		\$0.00	
04/20/2018	KC ORR BUILDERS INC.	702 EASTERN STREET	COMMERCIAL	DEM18-0007		\$0.00	
Total for COMMERCIAL: 2				Subtotals for Fees:		\$0.00	\$0.00
Grand Total for PermitType:			2	Totals for DEMO		\$0.00	\$0.00

GRADING

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
04/25/2018	ANGLE HOMES INC.		RESIDENTIAL	GRD18-0002	19	\$0.00	\$662.75
04/25/2018	ANGLE HOMES INC.		RESIDENTIAL	GRD18-0003	19	\$0.00	\$252.50
Total for RESIDENTIAL: 2				Subtotals for Fees:		\$0.00	\$915.25
Grand Total for PermitType:			2	Totals for GRADING		\$0.00	\$915.25

RESIDENTIAL

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
04/12/2018	DRIVER, RON LAYNE & BRENDA KAY	2602 TURKEY TRACK CIR	ADDITION	BLD18-0185		\$6,099.12	\$229.76

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		Total for ADDITION: 1		Subtotals for Fees: \$6,099.12 \$229.76	
04/27/2018	Mohave Shadez	2921 RAWHIDE DR	AWNINGS	BLD18-0218	\$4,023.00 \$147.41
04/24/2018	GATES, JAY & NICOLE	3334 KAREN AVE	AWNINGS	BLD18-0199	\$500.00 \$38.78
04/27/2018	Mohave Shadez	3317 ISADOR AVE	AWNINGS	BLD18-0217	\$2,682.00 \$110.31
04/03/2018	Mohave Shadez	3980 SORENSON DRIVE	AWNINGS	BLD18-0146	\$4,291.20 \$147.41
04/19/2018	Mohave Shadez	2819 PHOENIX AVE	AWNINGS	BLD18-0197	\$3,732.45 \$128.86
		Total for AWNINGS: 5		Subtotals for Fees: \$15,228.65 \$572.77	
04/26/2018	Interstate Carport Corp	4845 SCOTTY DR	CARPORT-DETACHED	BLD18-0227	\$4,693.50 \$183.56
		Total for CARPORT-DETACHED 1		Subtotals for Fees: \$4,693.50 \$183.56	
04/18/2018	Interstate Carport Corp	3798 RAINBOW DR N	DETACHED GARAGE	BLD18-0195	\$14,291.62 \$414.56
04/10/2018	O/B KIMBAL, MICHAEL A	2070 DELAWARE DR	DETACHED GARAGE	BLD18-0167	\$32,930.00 \$778.88
		Total for DETACHED GARAGE: 2		Subtotals for Fees: \$47,221.62 \$1,193.44	
04/06/2018	Wise Electric Inc	3285 LOMALAI ST N	ELECTRIC	BLD18-0156	\$17,000.00 \$128.00
04/20/2018	Walker Service Electric, Inc	604 N FOURTH ST	ELECTRIC	BLD18-0211	\$1,400.00 \$84.07
04/17/2018	Walker Service Electric, Inc	3556 ROOSEVELT ST N	ELECTRIC	CP18-0028	\$1,200.00
04/20/2018	Walker Service Electric, Inc	565 E SIMON AVE	ELECTRIC	CP18-0031	\$0.00
04/04/2018	Streamline Solar Pwr Syst, LLC	1736 DAVIS AVE	ELECTRIC	BLD18-0155	\$13,457.00 \$128.00
04/12/2018	Walker Service Electric, Inc	613 LEAD ST	ELECTRIC	CP18-0027	\$4,500.00
		Total for ELECTRIC: 6		Subtotals for Fees: \$37,557.00 \$340.07	
04/17/2018	TRUELOVE PLUMBING	1365 FRANKLIN CT	GAS	CP18-0029	\$0.00
		Total for GAS: 1		Subtotals for Fees: \$0.00 \$0.00	
04/20/2018	BIG RED CONSTRUCTION	3539 N PEARL STREET	NEW SFR	BLD18-0170	\$116,186.90 \$4,176.61
04/20/2018	BIG RED CONSTRUCTION	3543 N PEARL STREET	NEW SFR	BLD18-0171	\$116,186.90 \$4,176.61
04/03/2018	ANGLE HOMES INC.	4266 GEMSTONE AVE	NEW SFR	BLD18-0159	\$259,252.86 \$5,842.32
04/03/2018	ANGLE HOMES INC.	3272 AMANDA AVENUE	NEW SFR	BLD18-0160	\$166,023.04 \$4,792.52
04/20/2018	BIG RED CONSTRUCTION	3538 N. Irving Street	NEW SFR	BLD18-0168	\$116,186.90 \$5,889.69
04/02/2018	LAWSON DEVELOPMENT	3158 JEROME ST N	NEW SFR	BLD18-0163	\$159,440.84 \$2,194.09
04/18/2018	SKYRIDGE CUSTOM HOMES	3783 N EAGLE ROCK ROAD	NEW SFR	BLD18-0100	\$144,149.88 \$4,184.37
04/05/2018	ANGLE HOMES INC.	2095 CHEROKEE STREET	NEW SFR	BLD18-0162	\$240,354.41 \$5,476.28
04/20/2018	BIG RED CONSTRUCTION	3535 PEARL ST N	NEW SFR	BLD18-0172	\$116,186.90 \$4,176.61
04/05/2018	ANGLE HOMES INC.	3315 MONTE MORO	NEW SFR	BLD18-0161	\$182,201.58 \$4,940.36
04/20/2018	BIG RED CONSTRUCTION	3542 PEARL ST N	NEW SFR	BLD18-0169	\$116,186.90 \$4,176.61
04/12/2018	DTL Enterprises LLC	3698 RICHIE DRIVE	NEW SFR	BLD18-0177	\$148,225.82 \$4,214.05
04/18/2018	W B Kingman Contractors LLC	3329 APACHE ST N	NEW SFR	BLD18-0193	\$160,169.47 \$4,937.08
04/18/2018	W B Kingman Contractors LLC	3311 APACHE ST N	NEW SFR	BLD18-0192	\$160,169.47 \$4,937.08
04/16/2018	Becker Construction	3654 MILLER ST N	NEW SFR	BLD18-0184	\$123,239.58 \$4,595.20
04/12/2018	K Squared	2044 LOUISE AVENUE	NEW SFR	BLD18-0182	\$116,186.90 \$4,176.61
04/24/2018	Forty Four Construction	2682 DIAMONDBACK DRIVE	NEW SFR	BLD18-0205	\$179,774.54 \$4,912.64

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04/12/2018	DTL Enterprises LLC	3692 RICHIE DRIVE	NEW SFR	BLD18-0178	\$148,225.82	\$4,214.05
04/26/2018	ANGLE HOMES INC.	2004 COMANCHE DRIVE	NEW SFR	BLD18-0176	\$235,187.10	\$4,859.59
04/17/2018	ANGLE HOMES INC.	2295 WILDFLOWER ST	NEW SFR	BLD18-0175	\$151,294.20	\$4,236.31
04/04/2018	Cantrell Development INC	1988 JOHN WAYNE DRIVE	NEW SFR	BLD18-0135	\$190,836.19	\$4,602.87
04/30/2018	Cantrell Development INC	3828 LAGUNA LANE	NEW SFR	BLD18-0201	\$161,059.76	\$4,746.32
04/20/2018	BIG RED CONSTRUCTION	3538 N ROOSEVELT STREET	NEW SFR	BLD18-0173	\$116,186.90	\$4,176.61
04/26/2018	ANGLE HOMES INC.	3362 AMANDA AVENUE	NEW SFR	BLD18-0206	\$190,461.77	\$4,525.69
04/04/2018	Cantrell Development INC	3830 NEWPORT COVE	NEW SFR	BLD18-0055	\$169,636.88	\$4,820.24
04/03/2018	ANGLE HOMES INC.	2357 IROQUOIS DR	NEW SFR	BLD18-0150	\$289,143.24	\$5,260.27
04/30/2018	Cantrell Development INC	3820 LAGUNA LANE	NEW SFR	BLD18-0179	\$154,442.92	\$4,681.64
04/12/2018	K Squared	2036 LOUISE AVENUE	NEW SFR	BLD18-0183	\$116,186.90	\$4,176.61
04/03/2018	Fripps Mohave Construction LLC	3341 GOLD CANYON CT	NEW SFR	BLD18-0106	\$311,335.07	\$6,322.80
04/04/2018	Cantrell Development INC	3822 NEWPORT COVE	NEW SFR	BLD18-0054	\$148,934.25	\$4,626.20
04/26/2018	ANGLE HOMES INC.	3350 SONORA DESERT ST	NEW SFR	BLD18-0207	\$151,294.20	\$4,236.31
Total for NEW SFR:			31	Subtotals for Fees:	\$5,154,348.09	\$143,284.24
04/03/2018	Pease, Clyde	2184 CHINOOK DR	POOL	BLD18-0147	\$15,000.00	\$414.56
04/13/2018	Aquatic Pools & Spas	3371 MONTE MORO ST	POOL	BLD18-0164	\$39,900.00	\$895.54
04/10/2018	Mote, Dustin	3910 DAKOTA RD	POOL	BLD18-0174	\$16,500.00	\$460.76
Total for POOL:			3	Subtotals for Fees:	\$71,400.00	\$1,770.86
04/20/2018	BIG RED CONSTRUCTION	2115 APACHE DR	REMODEL	BLD17-0315	\$5,000.00	\$183.56
04/25/2018	O/B VELASQUEZ TASHA A	2627 SOUTHERN AVE	REMODEL	BLD18-0213	\$5,500.00	\$206.66
04/03/2018	Harms Construction	3139 EMILIE CIR	REMODEL	BLD18-0165	\$84,933.25	\$1,466.44
Total for REMODEL:			3	Subtotals for Fees:	\$95,433.25	\$1,856.66
04/09/2018	Handley, Terry & Mary	3824 PRAIRIE VIEW DR	STORAGE SHED	BLD18-0157	\$6,436.80	\$229.76
Total for STORAGE SHED:			1	Subtotals for Fees:	\$6,436.80	\$229.76
Grand Total for PermitType:			54	Totals for RESIDENTIAL	\$5,438,418.03	\$149,661.12

SIGN ON PREMISE

<u>Issued Date</u>	<u>Contractor Name</u>	<u>Site Address</u>	<u>Subtype</u>	<u>Permit No</u>	<u>Box #</u>	<u>Valuation</u>	<u>Total Fees</u>
04/26/2018	DISCOUNT SIGN COMPANY	112 EIGHTH STREET	ATTACHED TO BLDG	SGN18-0016		\$493.18	\$38.78
04/30/2018	DISCOUNT SIGN COMPANY	3930 STOCKTON HILL ROAD C	ATTACHED TO BLDG	SGN18-0017		\$4,064.81	
04/30/2018	DISCOUNT SIGN COMPANY	2018 ANDY DEVINE AVE EAST	ATTACHED TO BLDG	SGN18-0018		\$483.69	
Total for ATTACHED TO BLDG:			3	Subtotals for Fees:		\$5,041.68	\$38.78
Grand Total for PermitType:			3	Totals for SIGN ON PREMIS		\$5,041.68	\$38.78

Totals from 4/1/2018 to 4/30/2018	70 Permits	\$5,551,649.34	\$153,000.17
Totals from 4/1/2017 to 4/29/2017	59 Permits	\$7,555,940.39	\$132,202.68