

3/2/2018

City of Kingman
PERMITS ISSUED
For the Period 2/1/2018 thru 2/28/2018

COMMERCIAL

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
02/05/2018	Ambient Edge	1115 STOCKTON HILL RD 101	ANNUAL MAINTENANC	BLD18-0057		\$5,583.47	\$125.25
Total for ANNUAL MAINTENANC			1	Subtotals for Fees:		\$5,583.47	\$125.25
02/27/2018	Walker Service Electric, Inc	3333 HARRISON ST	ELECTRIC	CP18-0015		\$0.00	
Total for ELECTRIC:			1	Subtotals for Fees:		\$0.00	\$0.00
02/15/2018	VERDE BUILDING CORP.	3535 Stockton Hill Road A-F	NEW COMMERCIAL	BLD17-0473	1	\$508,128.64	\$15,690.60
Total for NEW COMMERCIAL:			1	Subtotals for Fees:		\$508,128.64	\$15,690.60
02/28/2018	OSDI Inc.	2930 ANDY DEVINE AVE, EAST	REMODEL	BLD18-0110		\$74,650.99	\$1,350.94
02/20/2018	Powerhouse Retail Services LLC	3396 STOCKTON HILL RD	REMODEL	BLD17-0484	2	\$168,000.00	\$2,268.01
02/21/2018	Inspector	2215 HUALAPAI MTN RD D	REMODEL	CP18-0012		\$0.00	
02/12/2018	Inspector	3520 STOCKTON HILL RD	REMODEL	CP18-0010		\$0.00	
02/27/2018	ROMAR ELECTRIC LLC	2215 HUALAPAI MTN RD	REMODEL	BLD18-0111		\$6,500.00	\$369.01
02/14/2018	Ant Farm Construction	2505 HUALAPAI MOUNTAIN RD.	REMODEL	BLD18-0092		\$23,017.37	\$622.46
02/09/2018	HOUSING AID OF ARIZONA INC,	1074 SYCAMORE AVE 25	REMODEL	BLD18-0077		\$500.00	\$62.28
02/09/2018	LOYAL ORDER OF MOOSE #1704	302 MONROE ST	REMODEL	BLD18-0075		\$18,800.00	\$506.96
02/28/2018	Facelift Construction LLC	3520 STOCKTON HILL RD	REMODEL	BLD18-0095		\$9,800.00	\$661.56
02/28/2018	DTL Enterprises LLC	2302 Stockton Hill Road	REMODEL	BLD18-0087		\$10,000.00	\$299.06
Total for REMODEL:			10	Subtotals for Fees:		\$311,268.36	\$6,140.28
Grand Total for PermitType:			13	Totals for COMMERCIAL		\$824,980.47	\$21,956.13

DEMO

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
02/01/2018	O/B Victory, Myonia	425 E SIMON AVE	RESIDENTIAL	DEM18-0002		\$0.00	\$47.00
Total for RESIDENTIAL:			1	Subtotals for Fees:		\$0.00	\$47.00
Grand Total for PermitType:			1	Totals for DEMO		\$0.00	\$47.00

RESIDENTIAL

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
02/14/2018	H&H Development	311 GRANDVIEW AVE	ADDITION	BLD18-0071		\$46,251.66	\$1,012.19
Total for ADDITION:			1	Subtotals for Fees:		\$46,251.66	\$1,012.19
02/13/2018	Ambient Edge	1212 ANDY DEVINE AVE 149	ANNUAL MAINTENANC	BLD18-0072		\$3,691.10	\$97.25
Total for ANNUAL MAINTENANC			1	Subtotals for Fees:		\$3,691.10	\$97.25
02/23/2018	Humphries Development Inc.	2131 DELAWARE DR	ATTACHED GARAGE	BLD18-0093		\$42,809.00	\$945.53

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		Total for ATTACHED GARAGE: 1		Subtotals for Fees:	\$42,809.00	\$945.53
02/10/2018	Mohave Shadez	2023 MORROW AVE 10	AWNINGS	BLD18-0059	\$4,425.30	\$183.56
		Total for AWNINGS: 1		Subtotals for Fees:	\$4,425.30	\$183.56
02/05/2018	Portable Wood Sheds LLC	4854 CHRISTY AVE	CARPORT-DETACHED	BLD18-0045	\$27,490.50	\$695.56
02/05/2018	O/B Cline, Ronald & Elizabeth	3778 STIRRUP DR	CARPORT-DETACHED	BLD18-0056	\$26,820.00	\$678.89
		Total for CARPORT-DETACHED 2		Subtotals for Fees:	\$54,310.50	\$1,374.45
02/09/2018	REED ERIC & COLENE	2751 BUCKSKIN AVE	DETACHED GARAGE	BLD18-0044	\$40,660.80	\$912.20
02/08/2018	O/B Flummer, Justin & Meagan	710 FRANKLIN DR	DETACHED GARAGE	BLD18-0061	\$79,032.00	\$1,408.69
02/09/2018	O/B Torgerson, Mikel	4804 CHRISTY DR	DETACHED GARAGE	BLD18-0039	\$49,395.00	\$1,045.52
02/05/2018	SKYRIDGE CUSTOM HOMES	3752 EAGLE ROCK RD	DETACHED GARAGE	BLD18-0058	\$13,172.00	\$391.46
		Total for DETACHED GARAGE: 4		Subtotals for Fees:	\$182,259.80	\$3,757.87
02/27/2018	McGregor, John	125 SPRUCE ST	ELECTRIC	CP18-0013	\$0.00	
02/12/2018	Devault Electric LLC	445 E BEVERLY AVE	ELECTRIC	BLD18-0079	\$2,000.00	\$114.26
02/16/2018	ANGLE HOMES INC.	3601 CORRALES AVE	ELECTRIC	BLD18-0086	\$0.00	\$128.00
02/16/2018	ANGLE HOMES INC.	2125 CHEROKEE STREET	ELECTRIC	BLD18-0085	\$0.00	\$128.00
02/16/2018	ANGLE HOMES INC.	3785 PRESCOTT ST N	ELECTRIC	BLD18-0084	\$0.00	\$128.00
02/28/2018	E & R Electric Inc	3220 DIAMOND ST N	ELECTRIC	BLD18-0115	\$1,400.00	\$84.07
		Total for ELECTRIC: 6		Subtotals for Fees:	\$3,400.00	\$582.33
02/15/2018	Kincheloe Construction LLC	2002 SUNSET BLVD	GAS	CP18-0011	\$0.00	
02/22/2018	TRUELOVE PLUMBING	2108 LOS ANGELES ST	GAS	CP18-0014	\$0.00	
02/12/2018	TRUELOVE PLUMBING	1915 HOPE AVE	GAS	CP18-0009	\$0.00	
		Total for GAS: 3		Subtotals for Fees:	\$0.00	\$0.00
02/07/2018	MAIN CONSTRUCTION/LANDSCAPE	995 CALUMET AVE A & B	NEW DUPLEX	BLD18-0028	\$252,349.20	\$8,520.91
		Total for NEW DUPLEX: 1		Subtotals for Fees:	\$252,349.20	\$8,520.91
02/07/2018	CARLIN DEVELOPMENT CO.	3378 CHARLESTON ST	NEW SFR	BLD18-0042	\$148,055.82	\$4,626.20
02/02/2018	BIG RED CONSTRUCTION	3560 MILLER ST N	NEW SFR	BLD18-0051	\$116,186.90	\$4,176.61
02/13/2018	HILL DEVELOPMENT	1959 GOLDEN GATE AVE	NEW SFR	BLD18-0062	\$123,722.93	\$4,595.20
02/27/2018	Cantrell Development INC	3974 SORENSON DRIVE	NEW SFR	BLD17-0598	\$184,137.21	\$4,481.17
02/13/2018	HILL DEVELOPMENT	1955 GOLDEN GATE AVE	NEW SFR	BLD18-0063	\$116,186.90	\$4,530.52
02/05/2018	ANGLE HOMES INC.	3324 ROMA RD	NEW SFR	BLD18-0065	\$173,261.94	\$4,857.20
02/27/2018	Cantrell Development INC	3967 SORENSON DRIVE	NEW SFR	BLD17-0597	\$175,163.06	\$4,414.39
02/02/2018	DTL Enterprises LLC	2890 BROOK ST N	NEW SFR	BLD18-0047	\$149,813.00	\$4,221.47
02/22/2018	O/B ESPARZA, TOMAS & BAZAN LETICIA	3720 PRESCOTT ST N	NEW SFR	BLD18-0052	\$229,353.30	\$5,374.64
02/27/2018	Cantrell Development INC	3973 SORENSON DRIVE	NEW SFR	BLD17-0596	\$165,450.83	\$4,340.19
02/12/2018	ANGLE HOMES INC.	3601 CAROLINA AVE	NEW SFR	BLD18-0067	\$151,294.20	\$4,236.31
02/14/2018	Fjeld Construction	2725 ROSS AVENUE	NEW SFR	BLD18-0080	\$155,875.69	\$5,499.89
02/16/2018	ANGLE HOMES INC.	2303 WILDFLOWER ST	NEW SFR	BLD18-0078	\$142,534.82	\$4,169.53

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02/16/2018	ANGLE HOMES INC.	3286 AMANDA STREET	NEW SFR	BLD18-0088	\$142,534.82	\$4,169.53
02/28/2018	Jewett Construction	3123 DAFNE AVE	NEW SFR	BLD18-0097	\$180,006.29	\$4,921.88
02/12/2018	ANGLE HOMES INC.	3610 CAROLINA AVE	NEW SFR	BLD18-0069	\$172,166.79	\$4,391.93
02/12/2018	ANGLE HOMES INC.	3407 SONORA DESERT ST	NEW SFR	BLD18-0068	\$151,294.20	\$4,236.31
02/28/2018	K Squared	3620 ADAMS ST N	NEW SFR	BLD18-0073	\$128,881.05	\$4,265.65
02/16/2018	ANGLE HOMES INC.	3351 AMANDA STREET	NEW SFR	BLD18-0089	\$172,166.79	\$4,392.13
02/26/2018	BIG RED CONSTRUCTION	3015 EVANS STREET	NEW SFR	BLD18-0010	\$116,186.90	\$5,525.31
02/26/2018	BIG RED CONSTRUCTION	3025 EVANS STREET	NEW SFR	BLD18-0007	\$122,307.73	\$5,569.83
02/12/2018	ANGLE HOMES INC.	2317 WILDFLOWER ST	NEW SFR	BLD18-0066	\$151,294.20	\$4,236.31
02/28/2018	K Squared	3610 ADAMS ST N	NEW SFR	BLD18-0074	\$116,186.90	\$4,176.61
02/16/2018	HICKMAN, PATRICK	3753 RAINBOW DR N	NEW SFR	BLD18-0041	\$209,390.00	\$5,389.84
02/16/2018	ANGLE HOMES INC.	3370 AMANDA STREET	NEW SFR	BLD18-0090	\$207,823.29	\$4,651.83
02/26/2018	BIG RED CONSTRUCTION	3055 EVANS STREET	NEW SFR	BLD18-0009	\$116,186.90	\$5,525.30
02/26/2018	BIG RED CONSTRUCTION	2985 EVANS STREET	NEW SFR	BLD18-0014	\$130,454.12	\$5,629.19
02/26/2018	BIG RED CONSTRUCTION	3085 EVANS STREET	NEW SFR	BLD18-0011	\$116,186.90	\$5,525.31
02/26/2018	BIG RED CONSTRUCTION	3550 LOMITA ST N	NEW SFR	BLD18-0050	\$116,186.90	\$4,530.52

Total for NEW SFR: 29

Subtotals for Fees:

\$4,380,290.38

\$136,660.80

02/01/2018	Arizona Foundation Solutions	2117 SENECA ST	REMODEL	BLD18-0037	\$29,769.00	\$728.89
02/26/2018	High Tech Electric LLC	2344 LOUISE AVE	REMODEL	BLD18-0107	\$5,000.00	\$183.56
02/26/2018	Burns Builders	2145 BUENA VISTA DR	REMODEL	BLD18-0109	\$2,000.00	\$69.25
02/28/2018	O/B Nelson, David	606 SILVER ST	REMODEL	BLD18-0116	\$1,500.00	\$89.10

Total for REMODEL: 4

Subtotals for Fees:

\$38,269.00

\$1,070.80

Grand Total for PermitType:

53

Totals for RESIDENTIAL

\$5,008,055.94

\$154,205.69

SIGN ON PREMISE

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
02/05/2018	YESCO LLC	3419 Hotel Way	ATTACHED TO BLDG	SGN17-0038		\$13,500.00	\$391.46
02/06/2018	ARIZONA SIGNS	2930 ANDY DEVINE AVE, EAST	ATTACHED TO BLDG	SGN18-0002		\$8,000.00	\$252.86
02/07/2018	DISCOUNT SIGN COMPANY	3123 STOCKTON HILL ROAD N	ATTACHED TO BLDG	SGN18-0003		\$3,685.00	\$160.46
02/07/2018	DISCOUNT SIGN COMPANY	1858 GOLDEN GATE AVE	ATTACHED TO BLDG	SGN18-0005		\$423.78	\$38.78
Total for ATTACHED TO BLDG:			4	Subtotals for Fees:		\$25,608.78	\$843.56
02/09/2018	Pearsons Enterprise INC	4008 STOCKTON HILL RD	FREE STANDING	SGN18-0004		\$15,700.00	\$437.66
Total for FREE STANDING:			1	Subtotals for Fees:		\$15,700.00	\$437.66
Grand Total for PermitType:			5	Totals for SIGN ON PREMIS		\$41,308.78	\$1,281.22

Totals from 2/1/2018 to 2/28/2018

72 Permits

\$5,874,345.19

\$177,490.04

Totals from 2/1/2017 to 2/27/2017

56 Permits

\$5,557,557.17

\$127,468.51