

2/1/2018

City of Kingman
PERMITS ISSUED
For the Period 1/1/2018 thru 1/31/2018

COMMERCIAL

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
01/19/2018	Ambient Edge	2727 BEVERLY AVENUE	ANNUAL MAINTENANCE	BLD18-0036		\$6,690.92	\$139.25
01/09/2018	Creeker Construction	4015 STOCKTON HILL ROAD	ANNUAL MAINTENANCE	BLD18-0024		\$5,000.00	\$222.50
01/22/2018	Inspector	2600 FAIRGROUNDS BLVD	ANNUAL MAINTENANCE	BLD18-0043		\$0.00	
total for ANNUAL MAINTENANCE			3	Subtotals for Fees:		\$11,690.92	\$361.75
01/04/2018	TR Orr Inc	3436 EVANS STREET, NORTH	CARPORT-DETACHED	BLD17-0625	31	\$29,637.00	\$728.89
Total for CARPORT-DETACHED			1	Subtotals for Fees:		\$29,637.00	\$728.89
01/17/2018	King Communications LLC	4255 STOCKTON HILL RD	COMM TOWER	BLD17-0585		\$10,000.00	\$299.06
01/17/2018	King Communications LLC	3850 Cheyenne Avenue	COMM TOWER	BLD17-0649	1	\$9,000.00	\$275.96
Total for COMM TOWER:			2	Subtotals for Fees:		\$19,000.00	\$575.02
01/08/2018	Walker Service Electric, Inc	475 E WINDSOR AVE KGMM	ELECTRIC	BLD17-0653		\$1,000.00	\$63.94
01/11/2018	Walker Service Electric, Inc	1050 E BEVERLY AVE	ELECTRIC	BLD18-0023		\$7,200.00	\$252.86
Total for ELECTRIC:			2	Subtotals for Fees:		\$8,200.00	\$316.80
01/05/2018	TRUELOVE PLUMBING	3123 STOCKTON HILL ROAD N	GAS	BLD18-0021		\$400.00	\$38.78
Total for GAS:			1	Subtotals for Fees:		\$400.00	\$38.78
01/24/2018	Stilmor Construction	4549 N. STOCKTON HILL ROAD	NEW COMMERCIAL	BLD17-0606	43	\$713,552.00	\$10,746.66
Total for NEW COMMERCIAL:			1	Subtotals for Fees:		\$713,552.00	\$10,746.66
01/08/2018	DGB Contracting LLC	2501 STOCKTON HILL RD 109	REMODEL	BLD17-0633	1	\$350,000.00	\$3,949.69
01/30/2018	FLEISCHMANN AZ INVESTMENTS LLC	111 N 3rd ST	REMODEL	CP18-0008		\$0.00	
01/11/2018	TRUELOVE PLUMBING	543 ANDY DEVINE AVE	REMODEL	BLD18-0027		\$10,500.00	\$322.16
01/05/2018	D N B Construction LLC	210 W ANDY DEVINE AVE	REMODEL	BLD17-0601	40	\$64,903.56	\$1,162.80
01/31/2018	Highland Glass Products	700 BEALE STREET, WEST	REMODEL	BLD18-0060	13	\$27,500.00	\$695.56
01/26/2018	American Retail Cont LLC	3264 E ANDY DEVINE AVENUE	REMODEL	BLD18-0001	39	\$238,862.00	\$2,924.05
01/12/2018	INTREX CORPORATION	3129 ANDY DEVINE AVE, EAST	REMODEL	BLD17-0630	24	\$90,000.00	\$1,524.19
01/04/2018	GSH Construction	207 N FOURTH ST	REMODEL	BLD17-0629	2	\$68,000.00	\$1,270.09
Total for REMODEL:			8	Subtotals for Fees:		\$849,765.56	\$11,848.54
Grand Total for PermitType:			18	Totals for COMMERCIAL		\$1,632,245.48	\$24,616.44

DEMO

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
01/29/2018	TR Orr Inc	1949 BEVERLY AVE	COMMERCIAL	DEM18-0001		\$0.00	\$47.00
Total for COMMERCIAL:			1	Subtotals for Fees:		\$0.00	\$47.00

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01/23/2018	HARVEY, ANDREW & MELISSA & HARVEY	2016 SIMMS AVE	RESIDENTIAL	BLD18-0048		\$0.00	\$47.00
Total for RESIDENTIAL:			1	Subtotals for Fees:		\$0.00	\$47.00
Grand Total for PermitType:			2	Totals for DEMO		\$0.00	\$94.00

GRADING

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
01/08/2018	DESERT CONSTRUCTION	4549N STOCKTON HILL RD	COMMERCIAL	GRD18-0001		\$0.00	\$258.25
Total for COMMERCIAL:			1	Subtotals for Fees:		\$0.00	\$258.25
Grand Total for PermitType:			1	Totals for GRADING		\$0.00	\$258.25

RESIDENTIAL

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
01/23/2018	Signature Plumbing, LLC	2344 LOUISE AVE	ANNUAL MAINTENANC	BLD18-0049		\$12,000.00	\$209.25
Total for ANNUAL MAINTENANC			1	Subtotals for Fees:		\$12,000.00	\$209.25
01/03/2018	Capalby, Rick	209 E. Walnut	DETACHED GARAGE	CP18-0003		\$0.00	\$0.00
Total for DETACHED GARAGE:			1	Subtotals for Fees:		\$0.00	\$0.00
01/04/2018	ANGLE HOMES INC.	2055 CHEROKEE STREET	ELECTRIC	BLD17-0616		\$2,680.00	\$128.00
01/03/2018	Wise Electric Inc	2023 DELAWARE DR	ELECTRIC	BLD17-0650		\$39,000.00	\$128.00
01/09/2018	High Tech Electric LLC	2614 LILLIE AVE	ELECTRIC	BLD18-0020		\$900.00	\$58.91
01/03/2018	Streamline Solar power Systems, LLC	4015 MONTE SILVANO AVE	ELECTRIC	BLD17-0641		\$27,755.40	\$128.00
01/10/2018	Devault Electric LLC	606 LEAD STREET	ELECTRIC	BLD18-0026		\$16,834.57	\$460.76
01/03/2018	HUBBARD, Holly Ann	5073 CAMELBACK LOOP KGMN	ELECTRIC	CP18-0001		\$0.00	
01/11/2018	ANGLE HOMES INC.	2065 CHEROKEE STREET	ELECTRIC	BLD18-0018		\$15,000.00	\$128.00
01/31/2018	Inspector	1074 SYCAMORE AVE	ELECTRIC	CP18-0002		\$0.00	
01/19/2018	O/B VANZANDT, MICHAEL & KAREN	3712 CANTLE DR	ELECTRIC	BLD18-0032		\$300.00	\$38.78
Total for ELECTRIC:			9	Subtotals for Fees:		\$102,469.97	\$1,070.45
01/25/2018	O/B Turner, Brandon	2017 HOPE AVE	GAS	CP18-0006		\$0.00	
01/19/2018	FERRIN, RULON DANN & JACQUELIN	821 POTTER AVE KGMN	GAS	CP18-0005		\$100.00	
01/04/2018	TRUELOVE PLUMBING	2704 LOUISE AVE	GAS	CP18-0004		\$0.00	
Total for GAS:			3	Subtotals for Fees:		\$100.00	\$0.00
01/10/2018	BIG RED CONSTRUCTION	3545 ADAMS ST N	NEW SFR	BLD18-0002		\$157,700.42	\$4,909.36
01/10/2018	King Bee Construction	4920 SCOTTY DR	NEW SFR	BLD18-0005		\$176,158.66	\$5,084.92
01/10/2018	BIG RED CONSTRUCTION	3535 ADAMS ST N	NEW SFR	BLD18-0004		\$116,186.90	\$4,176.61
01/05/2018	SKYRIDGE CUSTOM HOMES	3801 EAGLE ROCK ROAD	NEW SFR	BLD17-0611		\$161,015.04	\$4,746.32
01/25/2018	GSH Construction	3620 VERDUGO RD N	NEW SFR	BLD18-0033		\$125,850.38	\$4,613.68
01/25/2018	GSH Construction	3624 VERDUGO RD N	NEW SFR	BLD18-0034		\$125,850.38	\$4,613.68
01/10/2018	BIG RED CONSTRUCTION	3574 MILLER ST N	NEW SFR	BLD18-0013		\$122,307.73	\$4,221.13

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01/10/2018	BIG RED CONSTRUCTION	2965 EVANS STREET	NEW SFR	BLD18-0015		\$130,454.12	\$5,629.18
01/31/2018	Forty Four Construction	3462 CHARLESTON ST	NEW SFR	BLD18-0017		\$177,134.39	\$4,894.16
01/11/2018	ANGLE HOMES INC.	2070 COMANCHE DRIVE	NEW SFR	BLD17-0549		\$345,218.84	\$5,650.79
01/11/2018	K Squared	3817 N IRVING STREET	NEW SFR	BLD18-0022		\$140,934.28	\$4,552.28
01/24/2018	Mike Gates Construction	3564 LOMITA ST N	NEW SFR	BLD18-0025		\$138,178.18	\$4,533.80
01/10/2018	BIG RED CONSTRUCTION	3539 ADAMS ST N	NEW SFR	BLD18-0006		\$116,186.90	\$4,176.61
01/10/2018	BIG RED CONSTRUCTION	3670 MILLER ST N	NEW SFR	BLD18-0012		\$116,186.90	\$4,530.52
01/26/2018	INTREX CORPORATION	2321 MARLENE AVE	NEW SFR	BLD17-0652		\$165,945.87	\$4,983.28
01/26/2018	R Group Enterprises Inc	858 COUNTRY CLUB DRIVE	NEW SFR	BLD18-0040		\$299,508.02	\$6,221.44
01/29/2018	DTL Enterprises LLC	2895 RAINBOW ST N	NEW SFR	BLD18-0046		\$149,813.00	\$4,421.47
01/31/2018	ASC Construction	3585 ARIZONA ST N	NEW SFR	BLD18-0053		\$150,827.42	\$6,158.55
01/22/2018	Fripps Mohave Construction LLC	725 PAULA PLACE	NEW SFR	BLD17-0599		\$181,352.96	\$4,931.12
01/08/2018	Forty Four Construction	3468 CHARLESTON ST	NEW SFR	BLD17-0627	10	\$168,871.08	\$4,811.00
01/02/2018	YOCUM, KURTIS & LESLIE	581 HARVARD COURT	NEW SFR	BLD17-0609	1	\$290,693.12	\$5,938.28
01/04/2018	HILL DEVELOPMENT	2704 MOUNTAIN AVE	NEW SFR	BLD17-0644		\$116,186.90	\$5,295.14
01/09/2018	Forty Four Construction	3474 CHARLESTON ST	NEW SFR	BLD17-0623		\$153,572.41	\$4,647.40
01/02/2018	ASC Construction	3649 IRVING ST N	NEW SFR	BLD17-0646		\$180,980.57	\$5,121.88
01/26/2018	HILL DEVELOPMENT	3356 CHARLESTON ST	NEW SFR	BLD18-0031		\$143,875.79	\$4,176.95
			Total for NEW SFR:	25	Subtotals for Fees:	\$4,150,990.26	\$123,039.55
01/26/2018	Ware, Barry K	513 BETTY	REMODEL	BLD18-0030		\$6,400.00	\$323.76
			Total for REMODEL:	1	Subtotals for Fees:	\$6,400.00	\$323.76
Grand Total for PermitType:			40	Totals for RESIDENTIAL		\$4,271,960.23	\$124,643.01

SIGN ON PREMISE

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
01/26/2018	DISCOUNT SIGN COMPANY	3355 BANK ST N	ATTACHED TO BLDG	SGN18-0001		\$2,500.00	\$137.36
			Total for ATTACHED TO BLDG:	1	Subtotals for Fees:	\$2,500.00	\$137.36
01/05/2018	DISCOUNT SIGN COMPANY	1720 Beverly Avenue	FREE STANDING	SGN17-0044		\$8,416.18	\$275.96
			Total for FREE STANDING:	1	Subtotals for Fees:	\$8,416.18	\$275.96
Grand Total for PermitType:			2	Totals for SIGN ON PREMIS		\$10,916.18	\$413.32

Totals from 1/1/2018 to 1/31/2018	63 Permits	\$5,915,121.89	\$150,025.02
Totals from 1/1/2017 to 1/30/2017	48 Permits	\$7,447,499.38	\$166,520.31