

8/1/2018

City of Kingman
PERMITS ISSUED
 For the Period 7/1/2018 thru 7/31/2018

COMMERCIAL

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
07/02/2018	Air Quality Of Kingman Inc	605 OAK ST KGMN	ANNUAL MAINTENANCE	BLD17-0445		\$6,485.00	\$139.25
Total for ANNUAL MAINTENANCE:			1	Subtotals for Fees:		\$6,485.00	\$139.25
07/30/2018	TR Orr Inc	1726 Beverly Avenue	ELECTRIC	BLD18-0264		\$190,000.00	\$0.00
Total for ELECTRIC:			1	Subtotals for Fees:		\$190,000.00	\$0.00
07/25/2018	TRUELOVE PLUMBING	3003 HUALAPAI MTN RD	GAS	BLD18-0405		\$393.26	\$0.00
Total for GAS:			1	Subtotals for Fees:		\$393.26	\$0.00
07/02/2018	Shannon Construction, LLC	3535 Stockton Hill Road D	NEW COMMERCIAL	BLD18-0219	2	\$101,000.00	
07/25/2018	TR Orr Inc	2604 HUALAPAI MOUNTAIN ROAD	NEW COMMERCIAL	BLD18-0305	11	\$1,518,062.14	\$32,236.37
Total for NEW COMMERCIAL:			2	Subtotals for Fees:		\$1,619,062.14	\$32,236.37
07/30/2018	TR Orr Inc	3269 STOCKTON HILL RD	REMODEL	BLD18-0233		\$100,000.00	\$1,639.69
07/31/2018	Apex Imaging Services	3396 STOCKTON HILL RD	REMODEL	BLD18-0166	25	\$83,795.00	\$1,454.89
07/17/2018	Chief Eaton	2500 HUALAPAI MTN RD	REMODEL	CP18-0046		\$0.00	
07/17/2018	VERDE BUILDING CORP.	3535 Stockton Hill Road C	REMODEL	BLD18-0374	39	\$43,950.00	
07/23/2018	KJ Canyon State Ent LLC	2501 BEVERLY AVE	REMODEL	BLD18-0381	29	\$30,000.00	\$728.89
07/30/2018	DGB Contracting LLC	2501 STOCKTON HILL RD 109	REMODEL	BLD17-0633	1	\$350,000.00	\$3,949.69
Total for REMODEL:			6	Subtotals for Fees:		\$607,745.00	\$7,773.16
Grand Total for PermitType:			11	Totals for COMMERCIAL		\$2,423,685.40	\$40,148.78

DEMO

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
07/27/2018	Extreme Comfort	726 OAK ST	RESIDENTIAL	DEM18-0012		\$2,500.00	\$47.00
Total for RESIDENTIAL:			1	Subtotals for Fees:		\$2,500.00	\$47.00
Grand Total for PermitType:			1	Totals for DEMO		\$2,500.00	\$47.00

GRADING

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
07/17/2018	Precise Builders Inc.	3911 STOCKTON HILL ROAD	COMMERCIAL	GRD18-0006	19	\$0.00	
Total for COMMERCIAL:			1	Subtotals for Fees:		\$0.00	\$0.00
Grand Total for PermitType:			1	Totals for GRADING		\$0.00	\$0.00

RESIDENTIAL

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
-------------	-----------------	--------------	---------	-----------	-------	-----------	------------

8/1/2018

City of Kingman
PERMITS ISSUED

For the Period 7/1/2018 thru 7/31/2018

07/27/2018	Mohave Shadez	700 RAWHIDE DR	AWNINGS	BLD18-0391	\$8,448.30	\$221.61
07/09/2018	Mohave Shadez	2421 GRAYSTONE DR	AWNINGS	BLD18-0357	\$2,682.00	\$110.31
07/13/2018	O/B TRYBUS, JOSEPH & KAY	2816 SIMMS AVE	AWNINGS	BLD18-0360	\$2,682.00	\$137.36
Total for AWNINGS:			3	Subtotals for Fees:		\$13,812.30
07/11/2018	O/B FINNEY, DONALD KENETH	3800 IRVING ST N	DETACHED GARAGE	BLD18-0292	\$12,908.56	\$368.36
07/30/2018	Perez, Patrick	205 GREENWAY DR	DETACHED GARAGE	BLD18-0399	\$30,822.48	\$745.55
07/13/2018	SKYRIDGE CUSTOM HOMES	3771 Eagle Rock Road	DETACHED GARAGE	BLD18-0299	\$18,967.68	\$506.96
Total for DETACHED GARAGE:			3	Subtotals for Fees:		\$62,698.72
07/31/2018	Walker Service Electric, Inc	2538 RICCA DR	ELECTRIC	BLD18-0410	\$900.00	
07/19/2018	Streamline Solar pwr Sys, LLC	3952 SORENSON DRIVE	ELECTRIC	BLD18-0382	\$0.00	\$128.00
07/11/2018	Phoenix Solar Specialists LLC	3847 WALLECK RANCH DR	ELECTRIC	BLD18-0314	\$32,005.00	\$128.00
07/03/2018	O/B TFS CUSTODIAN	841 E WINDSOR AVE	ELECTRIC	CP18-0040	\$950.00	
07/19/2018	Discreet Electrical Service	2036 DAVIS AVE	ELECTRIC	BLD18-0389	\$400.00	\$23.50
07/13/2018	High Tech Electric LLC	1913 SUNSET BLVD	ELECTRIC	BLD18-0379	\$1,100.00	\$41.80
07/16/2018	O/B Barlow Patricia & Alan	2815 VAN MARTER DR	ELECTRIC	CP18-0044	\$400.00	
07/16/2018	Padilla, Herbert	2148 PAWNEE DR	ELECTRIC	CP18-0045	\$500.00	
07/20/2018	E & R Electric Inc	585 E BERK AVE	ELECTRIC	CP18-0048	\$0.00	
Total for ELECTRIC:			9	Subtotals for Fees:		\$36,255.00
07/10/2018	Cody's Plumbing LLC	1920 ARLINGTON ST	GAS	CP18-0042	\$1,800.00	
07/20/2018	TRUELOVE PLUMBING	1746 ATLANTIC AVE	GAS	CP18-0047	\$0.00	
07/30/2018	TRUELOVE PLUMBING	105 SUNRISE AVE	GAS	CP18-0049	\$0.00	
Total for GAS:			3	Subtotals for Fees:		\$1,800.00
07/24/2018	Forty Four Construction	3355 LARAMIE AVE	NEW SFR	BLD18-0384	\$189,284.80	\$4,518.27
07/25/2018	Fripps Mohave Construction LLC	715 PAULA PLACE	NEW SFR	BLD18-0369	\$152,930.55	\$4,663.16
07/18/2018	HILL DEVELOPMENT	3380 ROSEWOOD ST	NEW SFR	BLD18-0356	\$168,127.60	\$4,811.00
07/18/2018	ANGLE HOMES INC.	3300 AMANDA AVENUE	NEW SFR	BLD18-0365	\$142,534.82	\$4,169.53
07/18/2018	ANGLE HOMES INC.	3314 AMANDA AVENUE	NEW SFR	BLD18-0364	\$172,166.79	\$4,392.13
07/24/2018	INTREX CORPORATION	2317 MARLENE AVE	NEW SFR	BLD18-0362	\$165,945.87	\$4,983.28
07/23/2018	DTL Enterprises LLC	3103 JEROME ST N	NEW SFR	BLD18-0376	\$186,851.37	\$4,696.01
07/13/2018	BIG RED CONSTRUCTION	2732 CYPRESS ST N	NEW SFR	BLD18-0370	\$122,307.73	\$5,843.68
07/23/2018	DTL Enterprises LLC	2903 JEROME ST N	NEW SFR	BLD18-0377	\$186,851.37	\$4,696.01
07/23/2018	DTL Enterprises LLC	3104 RAINBOW ST N	NEW SFR	BLD18-0378	\$186,851.37	\$4,696.01
07/12/2018	Long's Construction, LLC	2266 WILDFLOWER ST	NEW SFR	BLD18-0367	\$161,312.82	\$4,746.32
07/24/2018	Forty Four Construction	2665 PEPPERGRASS LANE	NEW SFR	BLD18-0383	\$176,805.09	\$4,884.92
07/03/2018	ANGLE HOMES INC.	3306 AMANDA AVENUE	NEW SFR	BLD18-0352	\$142,534.82	\$4,169.53
07/24/2018	ANGLE HOMES INC.	3320 AMANDA AVENUE	NEW SFR	BLD18-0385	\$166,023.04	\$4,792.52
07/24/2018	ANGLE HOMES INC.	3317 AMANDA AVENUE	NEW SFR	BLD18-0388	\$151,294.20	\$4,236.31
07/19/2018	O/B GILJE, JOSEPH & JOHN	3591 MILLER ST N	NEW SFR	BLD18-0380	\$143,258.63	\$4,780.00
07/24/2018	ANGLE HOMES INC.	4095 VITOBELLO CT	NEW SFR	BLD18-0355	\$235,187.10	\$4,859.59

8/1/2018

City of Kingman
PERMITS ISSUED

For the Period 7/1/2018 thru 7/31/2018

07/20/2018	HILL DEVELOPMENT	3351 CHARLESTON ST	NEW SFR	BLD18-0397	\$151,910.71	\$4,236.31	
07/27/2018	HILL DEVELOPMENT	1814 YAVAPAI DRIVE	NEW SFR	BLD18-0372	\$192,285.35	\$5,032.76	
07/02/2018	WB Kingman Contractors	3352 Apache Street N	NEW SFR	BLD18-0343	\$137,015.32	\$4,724.56	
07/13/2018	SKYRIDGE CUSTOM HOMES	3765 N EAGLE ROCK ROAD	NEW SFR	BLD18-0334	\$145,432.09	\$4,598.48	
07/19/2018	Forty Four Construction	2128 HORSEMINT AVENUE	NEW SFR	BLD18-0350	\$172,064.88	\$4,847.96	
07/13/2018	SKYRIDGE CUSTOM HOMES	3771 Eagle Rock Road	NEW SFR	BLD18-0298	\$163,397.30	\$4,764.80	
			Total for NEW SFR:	23	Subtotals for Fees:	\$3,812,373.62	\$108,143.14
07/09/2018	Aquatic Pools & Spas	3373 SOUTHERN VISTA DR	POOL	BLD16-0283	\$49,346.00	\$1,045.52	
07/31/2018	Prince Pools	651 CANYON HILLS ROAD	POOL	BLD18-0393	\$39,900.00	\$895.54	
07/31/2018	Prince Pools	2138 CHINOOK DR	POOL	BLD18-0392	\$34,500.00	\$812.21	
07/31/2018	Prince Pools	3685 PACKSADDLE RD	POOL	BLD18-0394	\$45,000.00	\$978.86	
07/26/2018	Aquatic Pools & Landscape, LLC	2065 CHEROKEE STREET	POOL	BLD18-0375	\$63,300.00	\$1,223.89	
07/31/2018	Prince Pools	4274 RISING SUN AVE	POOL	BLD18-0395	\$36,000.00	\$828.88	
07/06/2018	Aquatic Pools & Landscape, LLC	581 HARVARD COURT	POOL	BLD18-0335	\$35,400.00	\$828.88	
07/05/2018	Prince Pools	1380 ELLERMAN DR	POOL	BLD18-0351	\$35,000.00	\$812.21	
			Total for POOL:	8	Subtotals for Fees:	\$338,446.00	\$7,425.99
07/03/2018	SOS Builders LLC	3700 PEARL ST N	REMODEL	BLD18-0353	\$34,340.00	\$812.21	
07/02/2018	WERNER, JOHN D & SALLY E JT	2015 PACIFIC AVE	REMODEL	BLD18-0358	\$900.00	\$58.91	
07/12/2018	BIG D'S HOME MAINTENENCE	2628 EMERSON AVE	REMODEL	BLD18-0373	\$4,562.35	\$183.56	
07/10/2018	BIG D'S HOME MAINTENENCE	2628 EMERSON AVE	REMODEL	CP18-0043	\$0.00		
07/11/2018	Chet S Construction CO	2203 ROBINSON AVE	REMODEL	BLD18-0366	\$23,423.75	\$622.46	
07/30/2018	O/B KALISHA INVESTMENTS LLC	4781 CHRISTY DR	REMODEL	BLD18-0401	\$13,000.00	\$368.36	
07/30/2018	Ayers, Larry & Paige	214 CHESTNUT ST KGMN	REMODEL	CP18-0050	\$0.00		
07/11/2018	O/B LEWIS, PAUL & PATRICIA	4754 CHRISTY DR	REMODEL	BLD18-0341	\$4,200.00	\$183.56	
			Total for REMODEL:	8	Subtotals for Fees:	\$80,426.10	\$2,229.06
Grand Total for PermitType:			57	Totals for RESIDENTIAL	\$4,345,811.74	\$120,209.64	

SIGN ON PREMISE

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
07/25/2018	DISCOUNT SIGN COMPANY	2813 BEVERLY AVE	ATTACHED TO BLDG	BLDG18-0025		\$420.00	
07/02/2018	DISCOUNT SIGN COMPANY	3787 STOCKTON HILL RD C	ATTACHED TO BLDG	BLDG18-0024		\$6,000.00	
			Total for ATTACHED TO BLDG:	2	Subtotals for Fees:	\$6,420.00	\$0.00
Grand Total for PermitType:			2	Totals for SIGN ON PREMIS		\$6,420.00	\$0.00

Totals from 7/1/2018 to 7/31/2018	72 Permits	\$6,778,417.14	\$160,405.42
Totals from 7/1/2017 to 7/30/2017	69 Permits	\$5,823,430.87	\$142,857.09