

7/2/2018

City of Kingman
PERMITS ISSUED
For the Period 6/1/2018 thru 6/30/2018

COMMERCIAL

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
06/13/2018	TRUELOVE PLUMBING	3520 STOCKTON HILL RD	ANNUAL MAINTENANCE	BLD18-0324		\$6,500.00	
Total for ANNUAL MAINTENANCE:			1	Subtotals for Fees:		\$6,500.00	\$0.00
06/11/2018	Mansell Welding Inc	4345 STOCKTON HILL RD	AWNINGS	BLD18-0308		\$32,930.00	
Total for AWNINGS:			1	Subtotals for Fees:		\$32,930.00	\$0.00
06/27/2018	Wecom, Inc	2660 CALUMET STREET	COMM TOWER	BLD18-0338		\$30,000.00	
Total for COMM TOWER:			1	Subtotals for Fees:		\$30,000.00	\$0.00
06/07/2018	Walker Service Electric, Inc	310 W Beale Street	ELECTRIC	BLD18-0250		\$19,900.00	
Total for ELECTRIC:			1	Subtotals for Fees:		\$19,900.00	\$0.00
06/13/2018	TRUELOVE PLUMBING	3350 ANDY DEVINE AVE E	GAS	BLD18-0323		\$7,000.00	
06/06/2018	TRUELOVE PLUMBING	519 BEALE ST	GAS	BLD18-0303		\$1,500.00	
Total for GAS:			2	Subtotals for Fees:		\$8,500.00	\$0.00
06/13/2018	Division 1 Construction	2651 STOCKTON HILL ROAD	NEW COMMERCIAL	BLD18-0125	11	\$45,337.05	\$3,729.28
Total for NEW COMMERCIAL:			1	Subtotals for Fees:		\$45,337.05	\$3,729.28
06/08/2018	KC ORR BUILDERS INC.	2331 HUALAPAI MTN RD	REMODEL	BLD18-0280		\$4,200.00	
06/08/2018	TRUELOVE PLUMBING	3023 ANDY DEVINE AVE	REMODEL	BLD18-0307		\$1,200.00	\$74.00
06/05/2018	Ambient Edge	2930 ANDY DEVINE AVE, EAST	REMODEL	BLD18-0204		\$102,786.99	
06/26/2018	LOVEN CONTRACTING INC.	3707 N STOCKTON HILL ROAD	REMODEL	BLD18-0234	41	\$468,464.41	
Total for REMODEL:			4	Subtotals for Fees:		\$576,651.40	\$74.00
Grand Total for PermitType:			11	Totals for COMMERCIAL		\$719,818.45	\$3,803.28

RESIDENTIAL

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
06/26/2018	BIG D'S HOME MAINTENANCE	2730 PINTO CIR	ADDITION	BLD18-0331		\$27,107.20	\$695.56
Total for ADDITION:			1	Subtotals for Fees:		\$27,107.20	\$695.56
06/29/2018	Mohave Shadez	2626 DIAMONDBACK DRIVE	AWNINGS	BLD18-0347		\$3,441.90	\$128.86
06/29/2018	O/B Sileo, Louis	870 SELMA DR	AWNINGS	BLD18-0348		\$4,291.20	\$183.56
06/22/2018	Mohave Shadez	1030 HILLCREST DR	AWNINGS	BLD18-0339		\$7,554.30	\$203.06
06/11/2018	Mohave Shadez	3493 SAGE STREET N	AWNINGS	BLD18-0294		\$2,123.25	\$110.31
06/14/2018	Mohave Shadez	2771 PINTO CIR	AWNINGS	BLD18-0315		\$5,364.00	\$165.96
Total for AWNINGS:			5	Subtotals for Fees:		\$22,774.65	\$791.75

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06/27/2018	Portable Wood Sheds LLC	4905 STEINKE DR	CARPORT-DETACHED	BLD18-0319	\$8,850.60	\$275.96
		Total for CARPORT-DETACHED		1	Subtotals for Fees:	\$8,850.60 \$275.96
06/15/2018	Fripps Mohave Construction LLC	3240 SIMMS AVE	DETACHED GARAGE	BLD18-0316	\$29,834.58	\$728.89
06/29/2018	Humphries Development Inc.	4204 RISING SUN AVE	DETACHED GARAGE	BLD18-0340	\$11,393.78	\$345.26
06/21/2018	Sheets , Derron	2928 CIMARRON DR	DETACHED GARAGE	BLD18-0321	\$25,290.24	\$662.23
		Total for DETACHED GARAGE:		3	Subtotals for Fees:	\$66,518.60 \$1,736.38
06/29/2018	Ambient Edge	1907 SUNSET BLVD	ELECTRIC	BLD18-0296	\$2,800.00	
06/18/2018	Esmay Electric Incorporated	2550 APACHE ST N	ELECTRIC	BLD18-0310	\$0.00	\$128.00
06/20/2018	Phoenix Solar Specialists LLC	3720 ADAMS ST N	ELECTRIC	BLD18-0301	\$0.00	\$128.00
06/01/2018	Streamline Solar	2237 FRIPPS RANCH RD	ELECTRIC	BLD18-0266	\$0.00	\$128.00
06/29/2018	Walker Service Electric, Inc	3375 FAIRFAX ST N 28	ELECTRIC	BLD18-0349	\$1,400.00	\$84.07
06/13/2018	Mickelson, Eric & Stacy	2897 CIMARRON DR	ELECTRIC	BLD18-0322	\$1,000.00	\$63.94
06/20/2018	Phoenix Solar Specialists LLC	3565 Hodges Rd	ELECTRIC	BLD18-0226	\$34,273.00	\$128.00
		Total for ELECTRIC:		7	Subtotals for Fees:	\$39,473.00 \$660.01
06/01/2018	Mohave Homes	3003 HUALAPAI MTN RD 12	FBU - REPLACED	BLD18-0035	\$0.00	\$350.00
06/15/2018	Mohave Homes	542 E BERK AVE	FBU - REPLACED	BLD18-0293	\$0.00	\$459.00
		Total for FBU - REPLACED:		2	Subtotals for Fees:	\$0.00 \$809.00
06/06/2018	O/B SUNDBERG	3338 ISADOR AVE	GAS	BLD18-0304	\$1,000.00	\$63.94
		Total for GAS:		1	Subtotals for Fees:	\$1,000.00 \$63.94
06/14/2018	R GROUP INC	3560 BOND STREET A-D	NEW DUPLEX	BLD18-0287	\$514,590.72	\$10,920.75
		Total for NEW DUPLEX:		1	Subtotals for Fees:	\$514,590.72 \$10,920.75
06/22/2018	Fripps Mohave Construction LLC	720 PAULA PLACE	NEW SFR	BLD18-0290	\$180,995.85	\$4,925.88
06/18/2018	CARLIN DEVELOPMENT CO.	3392 CHARLESTON ST	NEW SFR	BLD18-0291	\$147,304.84	\$4,616.96
06/11/2018	GSH Construction	3252 LARAMIE AVE	NEW SFR	BLD18-0302	\$168,915.78	\$4,811.00
06/20/2018	Cantrell Development INC	1996 REX ALLEN DRIVE	NEW SFR	BLD18-0274	\$191,740.97	\$5,023.52
06/01/2018	SKYRIDGE CUSTOM HOMES	3777 Eagle Rock RD N	NEW SFR	BLD18-0102	\$144,149.88	\$4,184.37
06/14/2018	Fripps Mohave Construction LLC	2839 HARROD AVE	NEW SFR	BLD18-0271	\$138,538.16	\$4,733.80
06/27/2018	Forty Four Construction	3369 ROSEWOOD ST	NEW SFR	BLD18-0330	\$177,134.39	\$4,894.16
06/26/2018	ANGLE HOMES INC.	3334 AMANDA AVENUE	NEW SFR	BLD18-0327	\$166,023.04	\$4,792.52
06/26/2018	ANGLE HOMES INC.	3365 AMANDA AVENUE	NEW SFR	BLD18-0326	\$176,402.74	\$4,421.81
06/26/2018	ANGLE HOMES INC.	3359 AMANDA AVENUE	NEW SFR	BLD18-0325	\$190,461.77	\$4,525.69
06/19/2018	Joe Burns Builders LLC	2436 ACOMA DR	NEW SFR	BLD18-0320	\$249,743.95	\$5,559.44
06/27/2018	ANGLE HOMES INC.	4085 VITOBELLO CT	NEW SFR	BLD18-0328	\$176,402.74	\$4,421.81
06/21/2018	Cantrell Development INC	3813 LAGUNA LANE	NEW SFR	BLD18-0317	\$133,812.17	\$4,487.60
06/19/2018	Executive Development LLC	3536 LOMITA ST N	NEW SFR	BLD18-0333	\$136,498.20	\$4,125.01
06/18/2018	Long's Construction, LLC	2339 WILDFLOWER ST	NEW SFR	BLD18-0318	\$186,294.08	\$4,977.32
06/21/2018	K Squared	3837 N IRVING STREET	NEW SFR	BLD18-0253	\$140,934.28	\$4,552.28
06/19/2018	Executive Development LLC	3540 LOMITA ST N	NEW SFR	BLD18-0332	\$136,498.20	\$4,515.32

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06/18/2018	ANGLE HOMES INC.	2135 CHEROKEE CIRCLE	NEW SFR	BLD18-0190	\$238,554.81	\$4,881.85
06/18/2018	ANGLE HOMES INC.	3200 ROSSLYNN DRIVE	NEW SFR	BLD18-0240	\$244,445.60	\$5,513.24
06/26/2018	ANGLE HOMES INC.	2145 CHEROKEE CIRCLE	NEW SFR	BLD18-0191	\$235,187.10	\$4,859.59
06/25/2018	DTL Enterprises LLC	3163 DAFNE AVE	NEW SFR	BLD18-0342	\$169,794.25	\$4,369.87
06/14/2018	K Squared	3745 MILLER ST N	NEW SFR	BLD18-0312	\$127,055.68	\$4,139.58
06/29/2018	K Squared	2446 MARLENE	NEW SFR	BLD18-0345	\$127,055.68	\$4,258.23
06/29/2018	K Squared	2442 MARLENE	NEW SFR	BLD18-0346	\$127,055.68	\$4,258.23
06/14/2018	K Squared	3654 LOMITA ST N	NEW SFR	BLD18-0311	\$128,881.05	\$4,065.65
Total for NEW SFR:			25	Subtotals for Fees:	\$4,239,880.89	\$115,914.73
06/07/2018	Prince Pools	2730 PINTO CIR	POOL	BLD18-0288	\$50,000.00	\$1,045.52
06/21/2018	Aquatic Pools & Landscape, LLC	3316 PRODUCERS MINE RD	POOL	BLD18-0295	\$28,847.25	\$712.22
06/07/2018	Prince Pools	3359 ROMA CT	POOL	BLD18-0289	\$38,000.00	\$862.21
06/21/2018	Aquatic Pools & Landscape, LLC	4756 STEINKE DR	POOL	BLD18-0297	\$60,880.00	\$1,189.24
Total for POOL:			4	Subtotals for Fees:	\$177,727.25	\$3,809.19
06/26/2018	Definite Construction Co.	525 E BERK AVE	REMODEL	BLD18-0337	\$4,000.00	\$160.46
Total for REMODEL:			1	Subtotals for Fees:	\$4,000.00	\$160.46
Grand Total for PermitType:			51	Totals for RESIDENTIAL	\$5,101,922.91	\$135,837.73

SIGN ON PREMISE

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
06/21/2018	ARIZONA SIGNS	3535 Stockton Hill Road	ATTACHED TO BLDG	SGN18-0023		\$1,300.00	
06/11/2018	Signs Plus	2901 ANDY DEVINE AVE	ATTACHED TO BLDG	SGN18-0019		\$11,300.00	
06/12/2018	Mack Signs	2505 HUALAPAI MOUNTAIN RD.	ATTACHED TO BLDG	SGN18-0021		\$4,786.00	\$183.56
06/21/2018	ARIZONA SIGNS	3535 Stockton Hill Road	ATTACHED TO BLDG	SGN18-0022		\$1,775.00	
Total for ATTACHED TO BLDG:			4	Subtotals for Fees:		\$19,161.00	\$183.56
06/14/2018	Inspector	2018 ANDY DEVINE AVE EAST	ROOF SIGN	CP18-0041		\$0.00	
Total for ROOF SIGN:			1	Subtotals for Fees:		\$0.00	\$0.00
Grand Total for PermitType:			5	Totals for SIGN ON PREMIS		\$19,161.00	\$183.56

Totals from 6/1/2018 to 6/30/2018	67 Permits	\$5,840,902.36	\$139,824.57
Totals from 6/1/2017 to 6/29/2017	79 Permits	\$3,613,253.59	\$102,068.23