

4/3/2018

City of Kingman
PERMITS ISSUED
For the Period 3/1/2018 thru 3/31/2018

COMMERCIAL

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
03/21/2018	Ambient Edge	524 BEALE ST	ANNUAL MAINTENANC	BLD18-0140		\$5,635.12	\$125.25
03/21/2018	Ambient Edge	3120 HUALAPAI MTN RD KGMM	ANNUAL MAINTENANC	BLD18-0127		\$4,145.54	\$111.25
03/21/2018	Ambient Edge	1875 ROBINSON AVE	ANNUAL MAINTENANC	BLD18-0038		\$16,352.29	\$279.25
03/19/2018	Ambient Edge	3350 Harrison Street 116	ANNUAL MAINTENANC	BLD18-0142		\$4,779.99	\$111.25
total for ANNUAL MAINTENANC			4	Subtotals for Fees:		\$30,912.94	\$627.00
03/21/2018	RN Electric LLC	809 W JEFFERSON ST	COMM TOWER	BLD18-0094		\$20,000.00	\$530.06
Total for COMM TOWER:			1	Subtotals for Fees:		\$20,000.00	\$530.06
03/29/2018	Do It Right	915 W BEALE ST KGMM	REMODEL	BLD18-0029	14	\$554,960.57	\$4,413.94
03/09/2018	Security Plumbing	3358 ANDY DEVINE AVE E	REMODEL	BLD18-0132		\$500.00	\$38.78
03/01/2018	TR Orr Inc	1949 BEVERLY AVE	REMODEL	BLD18-0091	15	\$28,435.00	\$712.22
Total for REMODEL:			3	Subtotals for Fees:		\$583,895.57	\$5,164.94
Grand Total for PermitType:			8	Totals for COMMERCIAL		\$634,808.51	\$6,322.00

DEMO

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
03/13/2018	GSH Construction	2345 WALLAPAI AVE	RESIDENTIAL	DEM18-0004		\$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
03/16/2018	O/B Mario Paffumi	3775 MARTINGALE DR KGMM	Addition	BLD18-0144		\$19,483.30	\$321.25
Total for Addition:			1	Subtotals for Fees:		\$19,483.30	\$321.25
03/05/2018	Frederick, Craig	2327 YAVAPAI DR N	ADDITION	BLD18-0070		\$18,967.68	\$506.96
Total for ADDITION:			1	Subtotals for Fees:		\$18,967.68	\$506.96
03/19/2018	Mohave Shadez	3277 LARAMIE AVE	AWNINGS	BLD18-0138		\$7,129.65	\$203.06
Total for AWNINGS:			1	Subtotals for Fees:		\$7,129.65	\$203.06
03/16/2018	Interstate Carport Corp	3498 AIRFIELD AVE	CARPORT-DETACHED	BLD18-0134		\$12,069.00	\$368.36
Total for CARPORT-DETACHED			1	Subtotals for Fees:		\$12,069.00	\$368.36
03/15/2018	O/B Atha , Daniel & Daina	3565 Hodges RD	DETACHED GARAGE	BLD18-0126		\$26,344.00	\$678.89
03/12/2018	Definite Construction Co.	3467 SOUTHERN VISTA DR	DETACHED GARAGE	BLD18-0081		\$75,739.00	\$1,362.49

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03/29/2018	JOSEPH ANDRE ONEILL	309 MAPLE STREET	DETACHED GARAGE	BLD18-0136	\$11,064.48	\$345.26	
		Total for DETACHED GARAGE:		3	Subtotals for Fees:	\$113,147.48	\$2,386.64
03/05/2018	PM&M Electric Inc	3480 ISADOR AVE	ELECTRIC	BLD18-0016	\$0.00	\$128.00	
03/15/2018	Naranjo, Custodio	2733 LILLIE AVE	ELECTRIC	BLD18-0143	\$250.00	\$38.78	
03/08/2018	KIMBAL, MICHAEL A	2070 DELAWARE DR	ELECTRIC	BLD18-0130	\$8,000.00	\$252.86	
03/23/2018	Multer Electric LLC	1914 MAIN ST	ELECTRIC	CP18-0024	\$0.00		
03/23/2018		2222 LUCILLE AVE	ELECTRIC	CP18-0023	\$0.00		
03/09/2018	Select Electric David Sanchez	2507 MARLENE AVE	ELECTRIC	CP18-0020	\$0.00		
03/29/2018	Havasu Solar Electric	2488 IROQUOIS DR	ELECTRIC	BLD18-0148	\$0.00	\$128.00	
		Total for ELECTRIC:		7	Subtotals for Fees:	\$8,250.00	\$547.64
03/28/2018	Greenway LLC	2023 MORROW AVE 18	GAS	CP18-0026	\$600.20		
03/28/2018	TRUELOVE PLUMBING	624 FOURTH AVENUE	GAS	CP18-0025	\$175.00		
03/06/2018	J & J Plumbing	2246 DAVIS AVE	GAS	CP18-0016	\$0.00		
03/08/2018	TRUELOVE PLUMBING	2043 MIAMI AVE	GAS	CP18-0017	\$0.00		
03/08/2018	GML Plumbing Co	2014 AIRFIELD AVE	GAS	CP18-0019	\$0.00		
03/13/2018	J & J Plumbing	2507 MARLENE AVE	GAS	CP18-0021	\$1,650.00		
03/13/2018	CRAIG PLUMBING CONTRACTORS INC	2604 KEMP AVE	GAS	BLD18-0139	\$3,600.00	\$160.46	
03/21/2018	Cody's Plumbing LLC	2115 GOLDEN GATE AVE	GAS	CP18-0022	\$1,200.00		
03/07/2018	Cody's Plumbing LLC	2242 CLUB AVE	GAS	CP18-0018	\$2,200.00		
		Total for GAS:		9	Subtotals for Fees:	\$9,425.20	\$160.46
03/08/2018	Long's Construction, LLC	2059 PAWNEE DR	NEW SFR	BLD18-0112	\$212,169.62	\$5,217.56	
03/21/2018	O/B Morgan Jr, Gene	2525 KAREN AVE	NEW SFR	BLD18-0131	\$147,220.09	\$4,816.96	
03/19/2018	Forty Four Construction	3319 LARAMIE AVE	NEW SFR	BLD18-0108	\$192,164.94	\$4,540.53	
03/07/2018	ANGLE HOMES INC.	4064 ITALIA AVE	NEW SFR	BLD18-0122	\$172,166.79	\$4,847.96	
03/20/2018	ANGLE HOMES INC.	3449 SONORA DESERT ST	NEW SFR	BLD18-0129	\$142,534.82	\$4,169.53	
03/07/2018	ANGLE HOMES INC.	4030 VITOBELLO COURT	NEW SFR	BLD18-0121	\$206,545.95	\$4,644.41	
03/12/2018	ANGLE HOMES INC.	3327 PRODUCERS MINE RD	NEW SFR	BLD18-0124	\$190,461.77	\$4,525.69	
03/26/2018	Fripps Mohave Construction LLC	4213 RAFTER B AVE	NEW SFR	BLD18-0105	\$237,142.30	\$5,639.04	
03/12/2018	ANGLE HOMES INC.	3278 AMANDA AVENUE	NEW SFR	BLD18-0119	\$172,166.79	\$4,392.13	
03/29/2018	ANGLE HOMES INC.	3258 AMANDA AVENUE	NEW SFR	BLD18-0149	\$151,294.20	\$4,330.31	
03/28/2018	Future Foresight Inc.	3655 LOMITA ST N	NEW SFR	BLD18-0154	\$130,843.80	\$4,280.49	
03/29/2018	ANGLE HOMES INC.	4224 EDGEROCK AVE	NEW SFR	BLD18-0153	\$239,851.11	\$5,079.75	
03/29/2018	ANGLE HOMES INC.	3328 AMANDA AVENUE	NEW SFR	BLD18-0151	\$142,534.82	\$4,169.53	
03/19/2018	Forty Four Construction	3327 LARAMIE AVE	NEW SFR	BLD18-0104	\$192,164.94	\$4,540.53	
03/06/2018	Home Stiles Construction LLC	3630 ADAMS ST N	NEW SFR	BLD18-0096	\$140,715.34	\$4,752.28	
03/29/2018	ANGLE HOMES INC.	3441 SONORA DESERT ST	NEW SFR	BLD18-0152	\$139,253.04	\$4,147.27	
03/20/2018	SKYRIDGE CUSTOM HOMES	3795 N EAGLEROCK ROAD	NEW SFR	BLD18-0103	\$178,188.38	\$4,436.65	
03/01/2018	BIG RED CONSTRUCTION	3065 EVANS STREET	NEW SFR	BLD18-0008	\$122,307.73	\$5,569.83	
03/01/2018	CL WOODWARD LLC	1899 Broudy Drive	NEW SFR	BLD17-0651	\$156,125.04	\$4,900.12	
		Total for NEW SFR:		19	Subtotals for Fees:	\$3,265,851.47	\$89,000.57

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03/30/2018	Advantage Pool and Spa Inc	2671 BAR BOOT ST	POOL	BLD17-0603		\$91,000.00	\$1,139.56
Total for POOL: 1				Subtotals for Fees:		\$91,000.00	\$1,139.56
03/07/2018	E & R Electric Inc	2630 LOUISE AVE	REMODEL	BLD18-0128		\$1,050.00	\$68.97
03/22/2018	City Line Construction	110 OAK ST	REMODEL	BLD18-0123		\$40,000.00	\$895.54
03/10/2018	Mohave County	2203 ROBINSON AVE	REMODEL	DEM18-0003		\$0.00	\$47.00
03/27/2018	Arizona Foundation Solutions	2025 DAVIS AVE	REMODEL	BLD18-0118		\$14,655.00	\$414.56
Total for REMODEL: 4				Subtotals for Fees:		\$55,705.00	\$1,426.07
03/29/2018	Buffalo Fence and Barn Co Inc	3516 PACKSADDLE RD	STORAGE SHED	BLD18-0145		\$30,460.25	\$745.55
Total for STORAGE SHED: 1				Subtotals for Fees:		\$30,460.25	\$745.55
Grand Total for PermitType:			48	Totals for RESIDENTIAL		\$3,631,489.03	\$96,806.12
SIGN ON PREMISE							
Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
03/30/2018	DISCOUNT SIGN COMPANY	2610 ANDY DEVINE AVE, EAST	ATTACHED TO BLDG	SGN18-0013		\$8,627.00	\$275.96
03/01/2018	DISCOUNT SIGN COMPANY	1949 BEVERLY AVE	ATTACHED TO BLDG	SGN18-0006		\$6,500.00	\$229.76
03/01/2018	DISCOUNT SIGN COMPANY	3123 STOCKTON HILL ROAD N	ATTACHED TO BLDG	SGN18-0007		\$5,729.97	\$206.66
03/12/2018	DISCOUNT SIGN COMPANY	1121 E. SUNRISE AVE	ATTACHED TO BLDG	SGN18-0008		\$9,095.00	\$299.06
03/12/2018	DISCOUNT SIGN COMPANY	1608 STOCKTON HILL RD	ATTACHED TO BLDG	SGN18-0009		\$1,360.00	\$84.07
03/12/2018	DISCOUNT SIGN COMPANY	2635 KINGMAN AVE	ATTACHED TO BLDG	SGN18-0010		\$1,950.00	\$114.26
03/27/2018	ARIZONA SIGNS	2403 STOCKTON HILL ROAD	ATTACHED TO BLDG	SGN18-0011		\$2,400.00	\$137.36
03/27/2018	ARIZONA SIGNS	915 W BEALE ST KGMM	ATTACHED TO BLDG	SGN18-0012		\$3,000.00	\$137.36
Total for ATTACHED TO BLDG: 8				Subtotals for Fees:		\$38,661.97	\$1,484.49
Grand Total for PermitType:			8	Totals for SIGN ON PREMIS		\$38,661.97	\$1,484.49
Totals from 3/1/2018 to 3/31/2018				65 Permits		\$4,304,959.51	\$104,659.61
Totals from 3/1/2017 to 3/30/2017				65 Permits		\$5,466,400.87	\$155,892.21