

6/1/2018

City of Kingman
PERMITS ISSUED
For the Period 5/1/2018 thru 5/31/2018

COMMERCIAL

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
05/30/2018	American Retail Contr LLC	3431 STOCKTON HILL ROAD		KFD18-0006		\$0.00	
Total for :			1	Subtotals for Fees:		\$0.00	\$0.00
05/16/2018	Extreme Comfort	204 BEALE ST E.	ANNUAL MAINTENANC	BLD18-0276		\$6,277.00	
Total for ANNUAL MAINTENANC			1	Subtotals for Fees:		\$6,277.00	\$0.00
05/03/2018	Barkhurst Electric LLC	2210 KINGMAN AVE	ELECTRIC	BLD18-0235		\$1,500.00	
Total for ELECTRIC:			1	Subtotals for Fees:		\$1,500.00	\$0.00
05/10/2018	MIO Specialty Contractors LLC	3152 STOCKTON HILL RD N	NEW COMMERCIAL	BLD17-0602	23	\$219,727.20	\$5,482.24
05/01/2018	KC ORR BUILDERS INC.	1212 E GORDON DRIVE	NEW COMMERCIAL	BLD18-0232		\$2,381.34	
Total for NEW COMMERCIAL:			2	Subtotals for Fees:		\$222,108.54	\$5,482.24
05/03/2018	TR Orr Inc	3269 STOCKTON HILL RD	REMODEL	BLD18-0019	1	\$3,000,000.00	\$19,649.44
05/24/2018	American Retail Contr LLC	3431 STOCKTON HILL ROAD	REMODEL	BLD18-0113	34	\$70,200.00	\$1,304.74
05/22/2018	O/B OTT JOSHUA & LAUREN	1911 KINO AVE	REMODEL	BLD18-0236		\$26,000.00	\$662.23
05/07/2018	King Post Construction	2813 ANDY DEVINE AVE	REMODEL	BLD18-0241		\$1,600.00	
Total for REMODEL:			4	Subtotals for Fees:		\$3,097,800.00	\$21,616.41
Grand Total for PermitType:			9	Totals for COMMERCIAL		\$3,327,685.54	\$27,098.65

DEMO

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
05/10/2018	MIO Specialty Contr LLC	3152 STOCKTON HILL RD N	COMMERCIAL	DEM18-0008		\$0.00	
05/30/2018	Historic Restoration	ANDY DEVINE AND RAILROAD	COMMERCIAL	DEM18-0011		\$0.00	
05/22/2018	Historic Restoration	315 OAK ST	COMMERCIAL	DEM18-0010		\$0.00	\$47.00
Total for COMMERCIAL:			3	Subtotals for Fees:		\$0.00	\$47.00
05/30/2018	Old Trails Mobile Home	2440 EMERSON AVE	RESIDENTIAL	DEM18-0009		\$0.00	\$47.00
Total for RESIDENTIAL:			1	Subtotals for Fees:		\$0.00	\$47.00
Grand Total for PermitType:			4	Totals for DEMO		\$0.00	\$94.00

RESIDENTIAL

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
05/10/2018	K Squared	4071 GEMSTONE AVE	ADDITION	BLD18-0186		\$26,514.23	\$678.89
Total for ADDITION:			1	Subtotals for Fees:		\$26,514.23	\$678.89
05/21/2018	Mohave Shadex	3315 KAREN AVE	AWNINGS	BLD18-0270		\$5,453.40	\$165.96

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05/11/2018	O/B Ring, Gregory A	2116 HORSEMINT AVENUE	AWNINGS	BLD18-0224	\$6,794.40	\$229.76
05/24/2018	Mohave Shadez	2017 CLUB AVE	AWNINGS	BLD18-0282	\$5,922.75	\$165.96
05/14/2018	Mohave Shadez	2101 MINE SHAFT RD	AWNINGS	BLD18-0246	\$16,360.20	\$370.01
Total for AWNINGS: 4				Subtotals for Fees:	\$34,530.75	\$931.69
05/31/2018	Interstate Carport Corp	790 PALO VERDE DR	CARPORT-DETACHED	BLD18-0284	\$14,482.80	\$414.56
05/17/2018	Interstate Carport Corp	2506AIRFIELD CT	CARPORT-DETACHED	BLD18-0262	\$6,973.20	\$229.76
Total for CARPORT-DETACHED 2				Subtotals for Fees:	\$21,456.00	\$644.32
05/04/2018	SKYRIDGE CUSTOM HOMES	3789 N EAGLEROCK ROAD	DETACHED GARAGE	BLD18-0098	\$18,967.68	\$600.96
05/21/2018	Kenny Williams Construction	3300 SAGE ST N	DETACHED GARAGE	BLD18-0248	\$13,172.00	\$391.47
05/03/2018	H&H Development	3382 MINE SHAFT CT	DETACHED GARAGE	BLD18-0210	\$24,499.92	\$645.56
05/24/2018	Floyd, Alton & Tammy	2124 BLACKFOOT DR	DETACHED GARAGE	BLD18-0286	\$13,172.00	\$391.46
05/15/2018	TUFF SHED, INC	2697 DIAMONDBACK DRIVE	DETACHED GARAGE	BLD18-0243	\$15,806.40	\$437.66
05/11/2018	Joe Burns Builders LLC	2904 CIMARRON DR	DETACHED GARAGE	BLD18-0249	\$33,720.32	\$795.55
05/04/2018	SKYRIDGE CUSTOM HOMES	3783 N EAGLE ROCK ROAD	DETACHED GARAGE	BLD18-0099	\$23,709.60	\$622.46
Total for DETACHED GARAGE: 7				Subtotals for Fees:	\$143,047.92	\$3,885.12
05/02/2018	Mohave Solar	3697 DAKOTA RD	ELECTRIC	BLD18-0230	\$45,000.00	\$128.00
05/21/2018	Lake, Clarence	3825 Eagle Rock Road	ELECTRIC	BLD18-0278	\$1,200.00	\$74.00
05/09/2018	Streamline Solar pwr Sys, LLC	2300 COMANCHE DR	ELECTRIC	BLD18-0244	\$0.00	\$128.00
05/08/2018	ROMAR ELECTRIC LLC	1061 VALLEY VIEW	ELECTRIC	CP18-0030	\$775.00	
05/31/2018	GOMEZ, JOSE B ETAL	608 3RD AVE	ELECTRIC	CP18-0039	\$0.00	
05/09/2018	Barkhurst Electric LLC	3677 N HARVARD ST	ELECTRIC	CP18-0033	\$1,200.00	
05/09/2018	O/B POLLOCK, RON	1615 ARLINGTON AVE	ELECTRIC	CP18-0034	\$0.00	
05/11/2018	Extreme Comfort	3129 EMILIE CIR	ELECTRIC	CP18-0035	\$1,200.00	
05/18/2018	Devault Electric LLC	1721 AIRFIELD AVE	ELECTRIC	CP18-0036	\$1,864.62	
05/31/2018	Barkhurst Electric LLC	3715 WILLOW RD N	ELECTRIC	CP18-0038	\$1,800.00	
05/10/2018	TRAVIS DAVID B	2001 MAIN ST	ELECTRIC	CP18-0032	\$0.00	
Total for ELECTRIC: 11				Subtotals for Fees:	\$53,039.62	\$330.00
05/08/2018	TRUELOVE PLUMBING	2502 SOUTHERN AVE	GAS	BLD18-0251	\$1,200.00	\$74.00
05/14/2018	TRUELOVE PLUMBING	3390 LOUISE AVE	GAS	BLD18-0265	\$2,718.00	\$137.36
Total for GAS: 2				Subtotals for Fees:	\$3,918.00	\$211.36
05/17/2018	Forty Four Construction	2360 WILDFLOWER ST	NEW SFR	BLD18-0258	\$162,724.94	\$4,755.56
05/30/2018	Cantrell Development INC	1967 JOHN WAYNE DRIVE	NEW SFR	BLD18-0272	\$183,356.83	\$4,949.60
05/08/2018	ANGLE HOMES INC.	3427 SONORA DESERT ST	NEW SFR	BLD18-0239	\$142,534.82	\$4,169.53
05/25/2018	ANGLE HOMES INC.	4227 GEMSTONE AVE	NEW SFR	BLD18-0208	\$289,143.24	\$5,450.75
05/01/2018	K Squared	2032 LOUISE AVENUE	NEW SFR	BLD18-0215	\$127,055.68	\$4,258.23
05/03/2018	ANGLE HOMES INC.	3776 KATIE LANE LOOP	NEW SFR	BLD18-0231	\$162,137.08	\$4,755.56
05/17/2018	Forty Four Construction	2625 PEPPERGRASS LANE	NEW SFR	BLD18-0256	\$229,425.62	\$5,374.64
05/18/2018	DTL Enterprises LLC	3014 RAINBOW ST N	NEW SFR	BLD18-0269	\$169,794.25	\$4,369.87
05/01/2018	K Squared	2040 LOUISE AVENUE	NEW SFR	BLD18-0216	\$127,055.68	\$4,258.23

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05/10/2018	ANGLE HOMES INC.	3371 SONORA DESERT ST	NEW SFR	BLD18-0237	\$142,534.82	\$4,169.53	
05/14/2018	MAIN CONSTRUCTION/LANDSCAPE	3422 N APACHE ST	NEW SFR	BLD18-0222	\$134,550.08	\$4,696.84	
05/29/2018	Cantrell Development INC	2001 JOHN WAYNE DRIVE	NEW SFR	BLD18-0275	\$191,740.97	\$5,023.52	
05/17/2018	Forty Four Construction	3377 ROSEWOOD ST	NEW SFR	BLD18-0259	\$177,134.39	\$4,894.16	
05/17/2018	Forty Four Construction	2369 WILDFLOWER ST	NEW SFR	BLD18-0260	\$192,164.94	\$4,540.53	
05/17/2018	Forty Four Construction	2368 WILDFLOWER ST	NEW SFR	BLD18-0261	\$192,164.94	\$4,540.53	
05/18/2018	ANGLE HOMES INC.	3413 SONORA DESERT ST	NEW SFR	BLD18-0263	\$139,253.04	\$4,147.27	
05/18/2018	DTL Enterprises LLC	3034 RAINBOW ST N	NEW SFR	BLD18-0267	\$169,794.25	\$4,569.87	
05/18/2018	DTL Enterprises LLC	3064 RAINBOW ST N	NEW SFR	BLD18-0268	\$169,794.25	\$4,569.87	
05/24/2018	LAWSON DEVELOPMENT, INC	349 HIDDEN CANYON RD	NEW SFR	BLD18-0255	\$255,792.59	\$5,805.36	
05/14/2018	MAIN CONSTRUCTION/LANDSCAPE	3416 N APACHE ST	NEW SFR	BLD18-0223	\$130,560.43	\$4,659.88	
05/18/2018	ANGLE HOMES INC.	4213 GEMSTONE AVE	NEW SFR	BLD18-0188	\$235,187.10	\$5,050.07	
05/02/2018	Cantrell Development INC	3819 NEWPORT COVE	NEW SFR	BLD18-0180	\$177,423.89	\$4,894.16	
05/30/2018	Home Styles Construction LLC.	3540 ADAMS ST N	NEW SFR	BLD18-0283	\$140,715.34	\$4,752.28	
05/17/2018	Forty Four Construction	3383 ROSEWOOD ST	NEW SFR	BLD18-0257	\$168,915.78	\$4,811.00	
05/14/2018	MAIN CONSTRUCTION/LANDSCAPE	475 GREENWAY DR	NEW SFR	BLD18-0203	\$160,776.85	\$4,937.08	
05/11/2018	Cantrell Development INC	3827 NEWPORT COVE	NEW SFR	BLD18-0202	\$161,089.37	\$4,746.32	
05/10/2018	ANGLE HOMES INC.	3390 SONORA DESERT ST	NEW SFR	BLD18-0238	\$142,534.82	\$4,169.53	
05/03/2018	ANGLE HOMES INC.	3435 SONORA DESERT ST	NEW SFR	BLD18-0189	\$142,534.82	\$4,169.53	
05/18/2018	DTL Enterprises LLC	3752 RICHIE DRIVE	NEW SFR	BLD18-0254	\$169,794.25	\$4,369.87	
05/01/2018	K Squared	3624 N ADAMS ST	NEW SFR	BLD18-0214	\$127,055.68	\$4,258.23	
05/14/2018	K Squared	3827 N IRVING STREET	NEW SFR	BLD18-0247	\$128,434.05	\$4,065.65	
05/01/2018	Long's Construction, LLC	2333 WILDFLOWER ST	NEW SFR	BLD18-0209	\$161,312.82	\$4,746.32	
05/16/2018	King Bee Construction	4784 CHRISTY DR	NEW SFR	BLD18-0252	\$152,136.08	\$4,863.16	
05/07/2018	Fripps Mohave Construction LLC	3705 PRESCOTT ST N	NEW SFR	BLD18-0120	\$230,243.97	\$5,383.88	
05/04/2018	SKYRIDGE CUSTOM HOMES	3789 N EAGLEROCK ROAD	NEW SFR	BLD18-0101	\$144,149.88	\$4,278.37	
			Total for NEW SFR:	35	Subtotals for Fees:	\$5,931,017.54	\$163,454.78
05/03/2018	Leisure Pools and Spas	3063 MALLORY LOOP	POOL	BLD18-0137	\$34,320.00	\$812.21	
			Total for POOL:	1	Subtotals for Fees:	\$34,320.00	\$812.21
05/11/2018	K Kittle DBA Rebath and Kitch	3697 DAKOTA RD	REMODEL	BLD18-0064	\$13,199.00	\$391.46	
05/03/2018	High Tech Electric LLC	2203 ROBINSON AVE	REMODEL	BLD18-0229	\$5,600.00	\$206.66	
05/22/2018	Inspector	410 MOHAVE	REMODEL	CP18-0037	\$0.00		
05/18/2018	K Kittle DBA Rebath and Kitch	1500 RAWHIDE DR	REMODEL	BLD18-0181	\$18,749.00	\$506.96	
05/21/2018	McMichael Family	325 OATMAN AVENUE	REMODEL	BLD18-0221	\$800.00	\$53.87	
			Total for REMODEL:	5	Subtotals for Fees:	\$38,348.00	\$1,158.95
05/22/2018	O/B Wilson, Tomas M	2399 ACOMA DR	STORAGE SHED	BLD18-0158	\$8,582.40	\$275.96	
			Total for STORAGE SHED:	1	Subtotals for Fees:	\$8,582.40	\$275.96
Grand Total for PermitType:			69	Totals for RESIDENTIAL	\$6,294,774.46	\$172,383.28	

6/1/2018

City of Kingman
PERMITS ISSUED
For the Period 5/1/2018 thru 5/31/2018

SIGN ON PREMISE

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
05/29/2018	Power Bound Electric LLC	3264 ANDY DEVINE AVE E	ATTACHED TO BLDG	SGN18-0015		\$49,000.00	
Total for ATTACHED TO BLDG:			1	Subtotals for Fees:		\$49,000.00	\$0.00
05/30/2018	Superior Electrical Adv. Inc.	3535 Stockton Hill Road	FREE STANDING	SGN18-0020		\$50,000.00	
05/01/2018	Legacy Signs and Iron LLC.	1815 STOCKTON HILL RD	FREE STANDING	SGN17-0043		\$2,000.00	\$114.26
05/29/2018	Power Bound Electric LLC	3431 STOCKTON HILL ROAD	FREE STANDING	SGN18-0014		\$49,000.00	\$1,045.52
Total for FREE STANDING:			3	Subtotals for Fees:		\$101,000.00	\$1,159.78
Grand Total for PermitType:			4	Subtotals for SIGN ON PREMIS		\$150,000.00	\$1,159.78
Totals from 5/1/2018 to 5/31/2018			86 Permits		\$9,772,460.00	\$200,735.71	
Totals from 5/1/2017 to 5/30/2017			90 Permits		\$6,210,814.82	\$171,849.63	