

11/5/2018

**City of Kingman
PERMITS ISSUED**

For the Period 10/1/2018 thru 10/31/2018

COMMERCIAL

<u>Issued Date</u>	<u>Contractor Name</u>	<u>Site Address</u>	<u>Subtype</u>	<u>Permit No</u>	<u>Box #</u>	<u>Valuation</u>	<u>Total Fees</u>	
10/24/2018	JK Alarms of AZ	3535 Stockton Hill Road		KFD18-0009		\$4,000.00	\$160.46	
			Total for :	1				
						Subtotals for Fees:	\$4,000.00	\$160.46
10/18/2018	AMBIENT EDGE	3350 Harrison St 102	ANNUAL MAINTENANCE	BLD18-0497		\$4,935.00		
			otal for ANNUAL MAINTENANC	1				
						Subtotals for Fees:	\$4,935.00	\$0.00
10/29/2018	Devault Electric LLC	304 Beale Street	ELECTRIC	BLD18-0538		\$2,200.00		
			Total for ELECTRIC:	1				
						Subtotals for Fees:	\$2,200.00	\$0.00
10/15/2018	TRUELOVE PLUMBING	2017 Stockton Hill Rd	GAS	BLD18-0523		\$2,200.00		
10/15/2018	TRUELOVE PLUMBING	4015 STOCKTON HILL ROAD	GAS	BLD18-0522		\$982.00	\$63.94	
			Total for GAS:	2				
						Subtotals for Fees:	\$3,182.00	\$63.94
10/18/2018	Ambient Edge	1115 STOCKTON HILL RD	REMODEL	BLD18-0494		\$11,639.00		
10/22/2018	Ant Farm Construction	2500 HUALAPAI MTN RD	REMODEL	CP18-0059		\$0.00		
10/22/2018	H&H Development	114 Tucker Street 7 & 4	REMODEL	BLD18-0461		\$165,000.00	\$2,240.29	
10/08/2018	INTREX CORPORATION	1115 STOCKTON HILL RD	REMODEL	BLD18-0509		\$7,000.00		
10/30/2018	O/B Silverman, Christina	713 BEALE ST	REMODEL	BLD18-0510		\$15,000.00	\$414.56	
10/24/2018	Rocha Construction	330 BEALE ST	REMODEL	BLD18-0535		\$13,700.00	\$391.46	
10/05/2018	TRUELOVE PLUMBING	701 STOCKTON HILL ROAD K-1	REMODEL	BLD18-0512		\$1,055.90	\$68.97	
10/19/2018	Ant Farm Construction	3525 WELLS ST N	REMODEL	CP18-0060		\$0.00		
			Total for REMODEL:	8				
						Subtotals for Fees:	\$213,394.90	\$3,115.28
Grand Total for PermitType:			13	Totals for COMMERCIAL		\$227,711.90	\$3,339.68	

DEMO

<u>Issued Date</u>	<u>Contractor Name</u>	<u>Site Address</u>	<u>Subtype</u>	<u>Permit No</u>	<u>Box #</u>	<u>Valuation</u>	<u>Total Fees</u>	
10/01/2018	Old Trails Mobile Home	2931 ANDY DEVINE AVE	COMMERCIAL	DEM18-0018		\$0.00	\$47.00	
10/26/2018	Axiom Enterprises of Kingman	304 Beale Street	COMMERCIAL	DEM18-0019		\$0.00	\$47.00	
			Total for COMMERCIAL:	2				
						Subtotals for Fees:	\$0.00	\$94.00
Grand Total for PermitType:			2	Totals for DEMO		\$0.00	\$94.00	

INDUSTRIAL

<u>Issued Date</u>	<u>Contractor Name</u>	<u>Site Address</u>	<u>Subtype</u>	<u>Permit No</u>	<u>Box #</u>	<u>Valuation</u>	<u>Total Fees</u>	
10/08/2018	Crist Construction LLC	550 TOPEKA ST	REMODEL	BLD18-0513		\$2,000.00		
			Total for REMODEL:	1				
						Subtotals for Fees:	\$2,000.00	\$0.00

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		Grand Total for PermitType:	1	Totals for INDUSTRIAL		\$2,000.00	\$0.00
RESIDENTIAL							
Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
10/12/2018	Moore, Sergio	2167 SENECA ST		KFD18-0012		\$0.00	
10/15/2018	O/B ROUNDY MICHAEL & STEPHANIE	311 S SECOND ST		BLD18-0524		\$0.00	\$25.00
10/09/2018	Sileo, Louis & Dorthy	870 SELMA DR		KFD18-0013		\$0.00	\$25.00
Total for :			3	Subtotals for Fees:		\$0.00	\$50.00
10/02/2018	O/B Batt, Travis	3067 DAFNE AVE	ADDITION	BLD18-0481		\$64,206.96	\$1,235.44
Total for ADDITION:			1	Subtotals for Fees:		\$64,206.96	\$1,235.44
10/29/2018	AZ Sunwest Construction LLC	2614 MARLENE AVE	AWNINGS	BLD18-0531		\$8,046.00	\$221.61
10/18/2018	River Valley Awning CO Inc	4756 STEINKE DR	AWNINGS	BLD18-0516		\$3,218.40	\$160.46
10/15/2018	Fripps Mohave Construction LLC	2331 COMANCHE DR	AWNINGS	BLD18-0515		\$10,728.00	\$322.16
10/12/2018	Mohave Shadez	3146 DAFNE AVE	AWNINGS	BLD18-0519		\$2,614.95	\$110.31
10/29/2018	AZ Sunwest Construction LLC	3469 SONORA DESERT ST	AWNINGS	BLD18-0532		\$2,860.80	\$110.31
10/31/2018	Mohave Shadez	988 CANYON HILLS RD	AWNINGS	BLD18-0543		\$4,291.20	\$147.41
10/01/2018	Mohave Shadez	700 SHADOW MOUNTAIN DR	AWNINGS	BLD18-0476		\$4,470.00	\$147.41
10/01/2018	Mohave Shadez	3973 SORENSON DRIVE	AWNINGS	BLD18-0491		\$3,620.70	\$128.86
Total for AWNINGS:			8	Subtotals for Fees:		\$39,850.05	\$1,348.53
10/08/2018	Interstate Carport Corp	2256 COMANCHE DR	CARPORT-DETACHED	BLD18-0500		\$8,046.00	\$275.96
10/25/2018	Interstate Carport Corp	1925 FRANKLIN DR	CARPORT-DETACHED	BLD18-0529		\$31,915.80	\$762.22
Total for CARPORT-DETACHED			2	Subtotals for Fees:		\$39,961.80	\$1,038.18
10/24/2018	Ant Farm Construction	4084 AIRWAY AVE	DETACHED GARAGE	BLD18-0530		\$15,019.20	\$437.66
Total for DETACHED GARAGE:			1	Subtotals for Fees:		\$15,019.20	\$437.66
10/10/2018	ROMAR ELECTRIC LLC	2828 KAREN AVE	ELECTRIC	CP18-0058		\$875.00	
10/22/2018	Extreme Comfort	756 CAMELBACK BLVD KGMN	ELECTRIC	BLD18-0528		\$1,200.00	\$74.00
Total for ELECTRIC:			2	Subtotals for Fees:		\$2,075.00	\$74.00
10/23/2018	BIG RED CONSTRUCTION	3536 N PEARL STREET	NEW SFR	BLD18-0435		\$116,186.90	\$4,176.61
10/16/2018	Cantrell Development INC	1992 JOHN WAYNE DRIVE	NEW SFR	BLD18-0273		\$177,423.89	\$4,894.16
10/18/2018	ANGLE HOMES INC.	3295 AMANDA AVENUE	NEW SFR	BLD18-0520		\$155,406.60	\$4,690.88
10/24/2018	ANGLE HOMES INC.	4065 VITOBELLO CT	NEW SFR	BLD18-0526		\$190,461.77	\$4,525.69
10/26/2018	ANGLE HOMES INC.	2311 WILDFLOWER ST	NEW SFR	BLD18-0521		\$150,288.45	\$4,228.89
10/08/2018	Cantrell Development INC	1972 JOHN WAYNE DRIVE	NEW SFR	BLD18-0417		\$169,636.88	\$4,820.24
10/08/2018	Definite Construction Co.	4011 ROMA RD	NEW SFR	BLD18-0501		\$212,964.79	\$5,432.56
10/25/2018	ANGLE HOMES INC.	2120 CHEROKEE CIRCLE	NEW SFR	BLD18-0467		\$289,143.24	\$5,929.04
10/04/2018	ANGLE HOMES INC.	3250 AMANDA AVENUE	NEW SFR	BLD18-0499		\$190,461.77	\$5,014.28

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10/25/2018	K Squared	3664 LOMITA ST N	NEW SFR	BLD18-0503	\$128,881.05	\$4,265.65
10/25/2018	ANGLE HOMES INC.	3899 CHEYENNE AVENUE	NEW SFR	BLD18-0478	\$238,554.81	\$5,457.80
10/25/2018	K Squared	3660 LOMITA ST N	NEW SFR	BLD18-0505	\$127,055.68	\$4,258.23
			Total for NEW SFR:	12	Subtotals for Fees:	\$2,146,465.83
						\$57,694.03
10/04/2018	Inspector	2148 HORSEMINT AVENUE	POOL	CP18-0057	\$0.00	
10/30/2018	Prince Pools	4045 GEMSTONE AVE	POOL	BLD18-0426	\$35,000.00	\$812.21
			Total for POOL:	2	Subtotals for Fees:	\$35,000.00
						\$812.21
Grand Total for PermitType:			31	Totals for RESIDENTIAL	\$2,342,578.84	\$62,690.05

SIGN ON PREMISE

<u>Issued Date</u>	<u>Contractor Name</u>	<u>Site Address</u>	<u>Subtype</u>	<u>Permit No</u>	<u>Box #</u>	<u>Valuation</u>	<u>Total Fees</u>
10/11/2018	Mack Signs	2651 STOCKTON HILL ROAD	ATTACHED TO BLDG	SGN18-0032		\$11,000.00	
			Total for ATTACHED TO BLDG:	1	Subtotals for Fees:	\$11,000.00	\$0.00
10/04/2018	Legacy Signs and Iron LLC.	1751 STOCKTON HILL RD	FREE STANDING	SGN18-0029		\$10,000.00	
			Total for FREE STANDING:	1	Subtotals for Fees:	\$10,000.00	\$0.00
Grand Total for PermitType:			2	Totals for SIGN ON PREMIS		\$21,000.00	\$0.00
Totals from 10/1/2018 to 10/31/2018				49 Permits		\$2,593,290.74	\$66,123.73
Totals from 10/1/2017 to 10/30/2017				71 Permits		\$7,546,689.45	\$182,279.48