

2/5/2019

City of Kingman
PERMITS ISSUED
For the Period 1/1/2019 thru 1/31/2019

COMMERCIAL

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
01/29/2019	TR Orr Inc	1730 KINO AVE	ADDITION	BLD18-0313		\$142,884.00	\$2,037.01
Total for ADDITION:			1	Subtotals for Fees:		\$142,884.00	\$2,037.01
01/16/2019	Ambient Edge	3350 HARRISON STREET	ANNUAL MAINTENANCE	BLD19-0022		\$4,775.00	
01/16/2019	Ambient Edge	524 BEALE ST	ANNUAL MAINTENANCE	BLD18-0619		\$6,559.50	
01/10/2019	& INVESTMENT LLC, ADVANCE MANA	3101 ANDY DEVINE AVE., EAST	ANNUAL MAINTENANCE	BLD19-0014		\$4,200.00	
01/16/2019	Ambient Edge	2809 STOCKTON HILL RD	ANNUAL MAINTENANCE	BLD18-0613		\$3,998.00	
Total for ANNUAL MAINTENANC			4	Subtotals for Fees:		\$19,532.50	\$0.00
01/08/2019	Aputus Innovation LLC	809 W JEFFERSON ST	COMM TOWER	BLD17-0414		\$20,000.00	\$530.06
Total for COMM TOWER:			1	Subtotals for Fees:		\$20,000.00	\$530.06
01/16/2019	Streamline Solar	2404 N STOCKTON HILL ROAD	ELECTRIC	BLD19-0006	40	\$129,983.00	\$128.00
Total for ELECTRIC:			1	Subtotals for Fees:		\$129,983.00	\$128.00
01/07/2019	TRUELOVE PLUMBING	424 W BEALE ST	GAS	BLD19-0005		\$7,900.00	\$0.00
Total for GAS:			1	Subtotals for Fees:		\$7,900.00	\$0.00
01/31/2019	MIO Specialty Contractors LLC	3152 STOCKTON HILL RD N	NEW COMMERCIAL	BLD17-0602	23	\$219,727.20	\$5,482.24
01/07/2019	Ancor Inc Of New York (FN)	3300 ANDY DEVINE AVE E Suite B	NEW COMMERCIAL	BLD18-0514	37	\$566,212.50	\$30,706.39
Total for NEW COMMERCIAL:			2	Subtotals for Fees:		\$785,939.70	\$36,188.63
01/29/2019	Air Quality Of Kingman Inc	1098 KATHLEEN AVE	REMODEL	BLD19-0033		\$5,285.00	
01/10/2019	KINGMAN PROPERTIES LLC,	1081 KATHLEEN AVE	REMODEL	BLD19-0015		\$800.00	
01/04/2019	Ancor Inc Of New York (FN)	3300 ANDY DEVINE AVE E SUITE A	REMODEL	BLD18-0534		\$489,386.59	
01/30/2019	Ambient Edge	3269 STOCKTON HILL RD	REMODEL	BLD19-0026		\$48,294.00	\$1,045.52
01/22/2019	Eaton Sales and Services LLC	3675 HWY 66 EAST	REMODEL	BLD18-0502		\$99,562.00	
01/29/2019	Vixcom Contracting LLC	2615 BEVERLY AVE	REMODEL	BLD18-0309		\$4,500.00	
01/22/2019	Joyce Sabring	715 MAIN ST B	REMODEL	BLD19-0004		\$3,627.00	
01/16/2019	Ambient Edge	920 W BEALE ST	REMODEL	BLD18-0587		\$2,865.00	\$137.36
Total for REMODEL:			8	Subtotals for Fees:		\$654,319.59	\$1,182.88
Grand Total for PermitType:			18	Totals for COMMERCIAL		\$1,760,558.79	\$40,066.58

DEMO

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
01/09/2019	Historic Restoration	801 STOCKTON HILL RD	RESIDENTIAL	DEM19-0001		\$0.00	\$47.00
Total for RESIDENTIAL:			1	Subtotals for Fees:		\$0.00	\$47.00

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		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
01/23/2019	STEWART, SALLY & CLARENCE	1299 RAWHIDE DR		KFD19-0004		\$0.00	\$25.00
01/08/2019	MOORE EARL & CLARA TRUST	1010SELMA DR		KFD19-0002		\$0.00	\$25.00
01/16/2019	Travis Pennington	3375 HUALAPAI MTN RD		KFD19-0003		\$0.00	\$25.00
Total for :			3	Subtotals for Fees:		\$0.00	\$75.00
01/14/2019	Mohave Shadez	3340 ROMA RD	AWNINGS	BLD19-0007		\$4,827.60	\$147.41
Total for AWNINGS:			1	Subtotals for Fees:		\$4,827.60	\$147.41
01/04/2019	SKYRIDGE CUSTOM HOMES	3843 N EAGLE ROCK ROAD	DETACHED GARAGE	BLD18-0571		\$23,709.60	\$622.46
Total for DETACHED GARAGE:			1	Subtotals for Fees:		\$23,709.60	\$622.46
01/22/2019	ROMAR ELECTRIC LLC	3240 SIMMS AVE	ELECTRIC	CP19-0003		\$750.00	
01/17/2019	Select Electric LLC	1702 JEFFERSON ST	ELECTRIC	BLD19-0025		\$1,238.88	\$47.90
01/24/2019	E & R Electric Inc	1950 AIRFIELD AVE	ELECTRIC	BLD19-0029		\$1,050.00	\$41.80
01/15/2019	High Tech Electric LLC	4200 N WILLOW RD	ELECTRIC	CP19-0002		\$400.00	
01/23/2019	Aerie Electric LLC	2406 LOUISE AVE	ELECTRIC	CP19-0004		\$1,500.00	
01/04/2019	ROMAR ELECTRIC LLC	3375 FAIRFAX ST N 45	ELECTRIC	CP19-0001		\$0.00	
Total for ELECTRIC:			6	Subtotals for Fees:		\$4,938.88	\$89.70
01/16/2019	O/B Humphreys	3740 WILLOW RD N	GAS	BLD19-0024		\$0.00	
01/07/2019	TRUELOVE PLUMBING	4824 SCOTTY DR	GAS	BLD19-0002		\$1,400.00	\$50.95
Total for GAS:			2	Subtotals for Fees:		\$1,400.00	\$50.95
01/16/2019	PJH Construction LLC	165 E SUNRISE AVE	MAN HOUSING-REPLA	DEM19-0003		\$0.00	\$47.00
01/17/2019	PJH Construction LLC	165 E SUNRISE AVE	MAN HOUSING-REPLA	BLD19-0023		\$0.00	\$459.00
Total for MAN HOUSING-REPLA			2	Subtotals for Fees:		\$0.00	\$506.00
01/07/2019	MAIN CONSTRUCTION/LANDSCAPE	2144 DELAWARE DR	NEW SFR	BLD18-0498		\$308,377.54	\$6,279.60
01/14/2019	KC ORR BUILDERS INC.	3569 BOLERO AVE	NEW SFR	BLD18-0618		\$182,981.82	\$4,915.36
01/14/2019	R GROUP INC	3795 KATIE LANE LOOP	NEW SFR	BLD18-0620		\$178,687.84	\$4,411.65
01/23/2019	Forty Four Construction	3363 ROSEWOOD ST	NEW SFR	BLD19-0010		\$168,831.07	\$4,786.00
01/31/2019	Cantrell Development INC	3805 LAGUNA LANE	NEW SFR	BLD18-0598		\$139,572.45	\$4,529.04
01/10/2019	ANGLE HOMES INC.	2266 GINGER ST	NEW SFR	BLD18-0608		\$151,294.20	\$4,211.31
01/02/2019	Mike Gates Construction	3546 KENNETH RD N	NEW SFR	BLD18-0603		\$138,877.53	\$4,314.85
01/10/2019	ANGLE HOMES INC.	3360 SONORA DESERT ST	NEW SFR	BLD18-0617		\$151,294.20	\$4,211.31
01/04/2019	SKYRIDGE CUSTOM HOMES	3843 N EAGLE ROCK ROAD	NEW SFR	BLD18-0570		\$180,136.71	\$4,896.88
01/15/2019	Forty Four Construction	2675 PEPPERGRASS LANE	NEW SFR	BLD18-0579		\$162,724.94	\$4,730.56
01/31/2019	Cantrell Development INC	1957 ALAN LADD DRIVE	NEW SFR	BLD18-0599		\$196,781.29	\$5,044.72

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01/02/2019	Mike Gates Construction	3540 KENNETH RD N	NEW SFR	BLD18-0602	\$138,877.53	\$4,708.80
			Total for NEW SFR:	12	Subtotals for Fees:	\$2,098,437.12
01/30/2019	K Kittle DBA Rebath and Kitch	3163 RAINBOW ST N	REMODEL	BLD19-0037	\$13,449.00	\$391.46
01/31/2019	O/B Mike Christian	2251 KINGMAN AVE	REMODEL	BLD19-0044	\$4,800.00	\$183.56
01/30/2019	K Kittle DBA Rebath and Kitch	3925 RAINBOW DR N	REMODEL	BLD19-0036	\$8,399.00	\$275.96
			Total for REMODEL:	3	Subtotals for Fees:	\$26,648.00
Grand Total for PermitType:			30	Totals for RESIDENTIAL	\$2,159,961.20	\$59,382.58

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>
01/15/2019	Signcraft	3911 STOCKTON HILL ROAD	ATTACHED TO BLDG	SGN18-0033		\$32,800.00	\$778.88
			Total for ATTACHED TO BLDG:	1	Subtotals for Fees:	\$32,800.00	\$778.88
Grand Total for PermitType:			1	Totals for SIGN ON PREMIS		\$32,800.00	\$778.88

Totals from 1/1/2019 to 1/31/2019	50 Permits	\$3,953,319.99	\$100,275.04
Totals from 1/1/2018 to 1/30/2018	58 Permits	\$5,209,660.08	\$134,327.06