

3/4/2019

**City of Kingman
PERMITS ISSUED**

For the Period 2/1/2019 thru 2/28/2019

COMMERCIAL

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
02/26/2019	Crist Construction LLC	550 TOPEKA ST	ADDITION	BLD18-0561		\$40,503.90	
		Total for ADDITION:	1				
				Subtotals for Fees:		\$40,503.90	\$0.00
02/28/2019	Ambient Edge	3300 ANDY DEVINE AVE E	GAS	BLD19-0088		\$2,613.00	
		Total for GAS:	1				
				Subtotals for Fees:		\$2,613.00	\$0.00
02/19/2019	Black Hat Properties LLC	1901 ANDY DEVINE AVE	REMODEL	BLD19-0041		\$247,300.00	
02/20/2019	City of Kingman Engineering	2730 ANDY DEVINE AVE E	REMODEL	BLD19-0077		\$0.00	
02/20/2019	Douglas Arthur Taylor	3340 ANDY DEVINE AVE	REMODEL	BLD19-0043		\$150,000.00	\$2,101.69
02/19/2019	Cirks Construction Inc	3765 STOCKTON HILL RD	REMODEL	BLD18-0537	36	\$49,620.00	\$94.00
02/28/2019	TR Orr Inc	2815 E ANDY DEVINE AVENUE	REMODEL	BLD19-0011		\$150,000.00	
		Total for REMODEL:	5				
				Subtotals for Fees:		\$596,920.00	\$2,195.69
		Grand Total for PermitType:	7	Totals for COMMERCIAL		\$640,036.90	\$2,195.69

DEMO

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
02/05/2019	KLINGEL, PATRICK J ETAL	4240 STOCKTON HILL RD	COMMERCIAL	DEM19-0004		\$0.00	
		Total for COMMERCIAL:	1				
				Subtotals for Fees:		\$0.00	\$0.00
		Grand Total for PermitType:	1	Totals for DEMO		\$0.00	\$0.00

RESIDENTIAL

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
02/07/2019	MIROWSKI STEVEN J &	2025 COMANCHE DRIVE		KFD19-0006		\$0.00	\$25.00
		Total for :	1				
				Subtotals for Fees:		\$0.00	\$25.00
02/14/2019	O/B Shaw, William	717 STOWELL AVE	ANNUAL MAINTENANC	BLD19-0008		\$1,000.00	
		otal for ANNUAL MAINTENANC	1				
				Subtotals for Fees:		\$1,000.00	\$0.00
02/04/2019	Mohave Shadez	3403 ISADOR AVE	AWNINGS	BLD19-0031		\$4,023.00	\$147.41
02/04/2019	OWENS, DENNIS E JR & TERESE A	4942 CHRISTY DR	AWNINGS	BLD19-0027		\$6,705.00	\$229.76
		Total for AWNINGS:	2				
				Subtotals for Fees:		\$10,728.00	\$377.17
02/07/2019	Interstate Carport Corp	3251 SOUTHERN VISTA DR	DETACHED GARAGE	BLD19-0003		\$24,499.92	\$645.56
02/25/2019	INTREX CORPORATION	3837 EAGLE ROCK ROAD	DETACHED GARAGE	BLD18-0493		\$118,548.00	\$1,815.25
		Total for DETACHED GARAGE:	2				
				Subtotals for Fees:		\$143,047.92	\$2,460.81

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02/25/2019	Blue Marlin Electric, LLC	2545 KEMP AVE	ELECTRIC	CP19-0010	\$1,200.00	
02/14/2019	Walker Service Electric, Inc	2423 LOUISE AVE	ELECTRIC	BLD19-0028	\$16,500.00	
02/05/2019	Blue Marlin Electric, LLC	2221 LUCILLE AVE	ELECTRIC	CP19-0006	\$3,500.00	
02/11/2019	E & R Electric Inc	2623 SIMMS AVE	ELECTRIC	BLD19-0048	\$975.00	\$38.75
02/14/2019	Walker Service Electric, Inc	1726 MIAMI AVE	ELECTRIC	BLD19-0032	\$1,500.00	\$89.10
02/19/2019	Barkhurst Electric LLC	1716 DETROIT AVE	ELECTRIC	BLD19-0073	\$1,200.00	\$44.85
02/27/2019	Esmay Electric Incorporated	3343 ROMA ROAD	ELECTRIC	BLD19-0070	\$0.00	\$128.00
02/01/2019	O/BKANTHACK, FREDERICK P	2110 MAIN ST	ELECTRIC	CP19-0005	\$0.00	
Total for ELECTRIC: 8				Subtotals for Fees:	\$24,875.00	\$300.70
02/05/2019	J & J Plumbing	4749SCOTTY DRIVE	GAS	CP19-0007	\$1,250.00	
02/27/2019	TRUELOVE PLUMBING	3803 N Roosevelt A-D	GAS	BLD19-0085	\$500.00	\$23.50
02/19/2019	TRUELOVE PLUMBING	484 EL RANCHO DR	GAS	CP19-0009	\$1,600.00	
Total for GAS: 3				Subtotals for Fees:	\$3,350.00	\$23.50
02/19/2019	BIG RED CONSTRUCTION	1744 Lucille Avenue	NEW SFR	BLD19-0057	\$116,186.90	\$3,951.61
02/06/2019	H&H Development	3925 EVANS ST N	NEW SFR	BLD19-0040	\$135,131.11	\$4,292.59
02/11/2019	O/B Blake Schritter	2852 DIAMOND SPUR ST	NEW SFR	BLD19-0042	\$216,321.39	\$5,420.82
02/07/2019	ANGLE HOMES INC.	3323 AMANDA AVENUE	NEW SFR	BLD19-0035	\$142,534.82	\$4,144.53
02/19/2019	BIG RED CONSTRUCTION	1740 LUCILLE AVENUE	NEW SFR	BLD19-0050	\$130,297.67	\$4,055.49
02/14/2019	ANGLE HOMES INC.	3889 CHEYENNE AVENUE	NEW SFR	BLD19-0019	\$289,143.24	\$5,235.27
02/19/2019	BIG RED CONSTRUCTION	3734 ARIZONA ST N	NEW SFR	BLD19-0059	\$116,186.90	\$3,951.61
02/05/2019	Madole, Barbara	3840 BENTON ST N	NEW SFR	BLD19-0038	\$209,991.03	\$11,158.27
02/19/2019	BIG RED CONSTRUCTION	1732 Lucille Avenue	NEW SFR	BLD19-0058	\$116,186.90	\$3,951.61
02/19/2019	BIG RED CONSTRUCTION	2707 MOUNTAIN AVENUE	NEW SFR	BLD19-0061	\$116,186.90	\$4,151.61
02/19/2019	BIG RED CONSTRUCTION	2703 MOUNTAIN AVENUE	NEW SFR	BLD19-0056	\$116,186.90	\$4,151.61
02/19/2019	BIG RED CONSTRUCTION	3728 ARIZONA ST N	NEW SFR	BLD19-0055	\$116,186.90	\$3,951.61
02/19/2019	BIG RED CONSTRUCTION	1748 LUCILLE AVENUE	NEW SFR	BLD19-0053	\$116,186.90	\$3,951.61
02/19/2019	BIG RED CONSTRUCTION	3224 SAGE ST N	NEW SFR	BLD19-0049	\$130,297.67	\$4,255.49
02/14/2019	MAIN CONSTRUCTION/LANDSCAPE	4755 Shane Drive	NEW SFR	BLD19-0008	\$196,637.73	\$5,244.72
02/19/2019	BIG RED CONSTRUCTION	3735 NEVADA ST N	NEW SFR	BLD19-0052	\$116,186.90	\$3,951.61
02/20/2019	K Squared	3595 KENNETH RD N	NEW SFR	BLD19-0064	\$128,881.05	\$4,040.65
02/26/2019	Fripps Mohave Construction LLC	3360 GOLD CANYON CT	NEW SFR	BLD19-0068	\$311,335.07	\$6,298.62
02/25/2019	Home Styles Construction LLC.	3724 MILLER ST N	NEW SFR	BLD19-0063	\$123,529.50	\$4,570.20
02/14/2019	ANGLE HOMES INC.	2115 CHEROKEE CIRCLE	NEW SFR	BLD19-0018	\$190,461.77	\$4,500.69
02/19/2019	BIG RED CONSTRUCTION	1736 LUCILLE AVENUE	NEW SFR	BLD19-0054	\$116,186.90	\$3,951.61
02/19/2019	BIG RED CONSTRUCTION	2715 MOUNTAIN AVENUE	NEW SFR	BLD19-0062	\$116,186.90	\$4,151.61
02/19/2019	BIG RED CONSTRUCTION	1728 Lucille Avenue	NEW SFR	BLD19-0051	\$130,297.67	\$4,055.49
02/19/2019	BIG RED CONSTRUCTION	2711 MOUNTAIN AVENUE	NEW SFR	BLD19-0060	\$116,186.90	\$4,151.61
Total for NEW SFR: 24				Subtotals for Fees:	\$3,612,915.62	\$111,540.54
02/04/2019	Advantage Pool	2150 RIDGEVIEW RD	POOL	BLD19-0017	\$40,000.00	\$895.54
02/04/2019	Advantage Pool	2436 ACOMA DR	POOL	BLD19-0016	\$47,270.00	\$1,028.86

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		Total for POOL: 2			Subtotals for Fees:	\$87,270.00	\$1,924.40
02/20/2019	O/B ESQUIBEL MARK L & NANCY J	222 OAK ST	REMODEL	BLD19-0047		\$35,000.00	\$812.21
		Total for REMODEL: 1			Subtotals for Fees:	\$35,000.00	\$812.21
02/06/2019	BIG RED CONSTRUCTION	4018 REDHILL DRIVE	RETAINING WALLS	BLD18-0594		\$10,000.00	\$299.06
		Total for RETAINING WALLS: 1			Subtotals for Fees:	\$10,000.00	\$299.06
Grand Total for PermitType:			45	Totals for RESIDENTIAL		\$3,928,186.54	\$117,763.39

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>
02/26/2019	DISCOUNT SIGN COMPANY	330 BEALE ST	ATTACHED TO BLDG	SGN18-0040		\$3,000.00	
02/19/2019	Signs Plus	3765 STOCKTON HILL RD A	ATTACHED TO BLDG	SGN19-0003		\$8,500.00	\$275.96
		Total for ATTACHED TO BLDG: 2			Subtotals for Fees:	\$11,500.00	\$275.96
Grand Total for PermitType:			2	Totals for SIGN ON PREMIS		\$11,500.00	\$275.96

Totals from 2/1/2019 to 2/28/2019	55 Permits	\$4,579,723.44	\$120,235.04
Totals from 2/1/2018 to 2/27/2018	64 Permits	\$5,351,919.96	\$171,641.23