

5/6/2019

**City of Kingman  
PERMITS ISSUED**

For the Period 4/1/2019 thru 4/30/2019

**COMMERCIAL**

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
04/02/2019	TR Orr Inc	3269 STOCKTON HILL RD	ADDITION	BLD18-0555		\$9,381,000.00	
04/04/2019	BIG RED CONSTRUCTION	2959 Rhoades Avenue	ADDITION	BLD18-0625		\$145,261.74	
<b>Total for ADDITION:</b>			<b>2</b>	<b>Subtotals for Fees:</b>		<b>\$9,526,261.74</b>	<b>\$0.00</b>
04/01/2019	BAKER, JAMES E & MELISSA J CPW	777 BEALE ST., WEST B	ANNUAL MAINTENANCE	BLD19-0129		\$3,000.00	\$83.25
04/17/2019	AC and Sons	401 W Beale Street	ANNUAL MAINTENANCE	BLD19-0183		\$800.00	
04/30/2019	HILL DEVELOPMENT	1708 SYCAMORE AVE	ANNUAL MAINTENANCE	BLD19-0225		\$5,611.00	
<b>Total for ANNUAL MAINTENANCE:</b>			<b>3</b>	<b>Subtotals for Fees:</b>		<b>\$9,411.00</b>	<b>\$83.25</b>
04/11/2019	INTREX CORPORATION	3023 ARMOUR AVENUE	AWNINGS	BLD19-0154		\$27,661.20	
<b>Total for AWNINGS:</b>			<b>1</b>	<b>Subtotals for Fees:</b>		<b>\$27,661.20</b>	<b>\$0.00</b>
04/08/2019	T. Chappell Electric	2017 Stockton Hill Rd	ELECTRIC	BLD19-0153		\$1,500.00	\$54.00
<b>Total for ELECTRIC:</b>			<b>1</b>	<b>Subtotals for Fees:</b>		<b>\$1,500.00</b>	<b>\$54.00</b>
04/03/2019	Johnson Callier LLC	401 Spring Street E	NEW COMMERCIAL	BLD18-0285		\$4,877,735.12	\$30,706.39
04/15/2019	America's Choice Construction	4325 STOCKTON HILL RD	NEW COMMERCIAL	BLD18-0114	25	\$53,336.00	\$1,153.39
<b>Total for NEW COMMERCIAL:</b>			<b>2</b>	<b>Subtotals for Fees:</b>		<b>\$4,931,071.12</b>	<b>\$31,859.78</b>
04/29/2019	D A T Construction	3340 ANDY DEVINE AVE	REMODEL	BLD19-0148		\$20,000.00	\$530.06
04/25/2019	Axiom Enterprises of Kingman	202 BEALE ST	REMODEL	BLD18-0596		\$192,909.00	\$2,499.01
04/30/2019	IZMAx General Contractors LLC	1115 STOCKTON HILL RD 103 &104	REMODEL	BLD19-0114		\$11,460.00	\$209.25
04/23/2019	GSH Construction	224 East Beale St	REMODEL	BLD19-0157		\$40,000.00	
04/11/2019	Kingman, City of	429 Beale St.	REMODEL	CP19-0014		\$3,000.00	
04/09/2019	Brobst Carpentry LLC	801 E Beale Street	REMODEL	BLD19-0104		\$3,000.00	
04/02/2019	TR Orr Inc	3801 SANTA ROSA DR	REMODEL	BLD19-0076		\$2,785,933.64	
<b>Total for REMODEL:</b>			<b>7</b>	<b>Subtotals for Fees:</b>		<b>\$3,056,302.64</b>	<b>\$3,238.32</b>
04/29/2019	CL WOODWARD LLC	960BEALE STREET W.	RETAINING WALLS	BLD19-0181		\$60,000.00	
<b>Total for RETAINING WALLS:</b>			<b>1</b>	<b>Subtotals for Fees:</b>		<b>\$60,000.00</b>	<b>\$0.00</b>
<b>Grand Total for PermitType:</b>			<b>17</b>	<b>Totals for COMMERCIAL</b>		<b>\$17,612,207.70</b>	<b>\$35,235.35</b>

**DEMO**

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
04/25/2019	Old Trails Mobile Home	2931 ANDY DEVINE	COMMERCIAL	DEM19-0006		\$0.00	
<b>Total for COMMERCIAL:</b>			<b>1</b>	<b>Subtotals for Fees:</b>		<b>\$0.00</b>	<b>\$0.00</b>
04/25/2019	Old Trails Mobile Home	2503 SIMMS AVE	RESIDENTIAL	DEM19-0007		\$0.00	\$47.00

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04/01/2019	Old Trails Mobile Home	500 BERK AVE	KGMN	RESIDENTIAL	DEM19-0005	\$0.00	\$47.00
				<b>Total for RESIDENTIAL:</b>	<b>2</b>	<b>Subtotals for Fees:</b>	<b>\$0.00 \$94.00</b>
				<b>Grand Total for PermitType:</b>	<b>3</b>	<b>Totals for DEMO</b>	<b>\$0.00 \$94.00</b>

**RESIDENTIAL**

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
04/08/2019	TROTT, CHARLES H	1101 CHADWICK DR		KFD19-0011		\$0.00	\$25.00
				<b>Total for :</b>	<b>1</b>	<b>Subtotals for Fees:</b>	<b>\$0.00 \$25.00</b>
04/16/2019	o/b Shaw, William	717 STOWELL	ADDITION	BLD19-0150		\$6,794.40	\$229.76
04/01/2019	ANGLE HOMES INC.	3269 SOUTHERN VISTA DR	ADDITION	BLD19-0090		\$12,645.12	\$368.36
				<b>Total for ADDITION:</b>	<b>2</b>	<b>Subtotals for Fees:</b>	<b>\$19,439.52 \$598.12</b>
04/08/2019	Mohave Shadez	1976 JOHN WAYNE DRIVE	AWNINGS	BLD19-0141		\$4,246.50	\$147.41
04/03/2019	O/B Fausnight, Tom Sr	3855 GLENHAVEN WAY	AWNINGS	BLD19-0138		\$1,788.00	\$104.20
04/08/2019	Mohave Shadez	930 MOUNTAIN VIEW DR	AWNINGS	BLD19-0125		\$1,877.40	\$87.72
04/08/2019	AZ Sunwest Construction LLC	3376 MOTHERLODE RD	AWNINGS	BLD19-0105		\$6,705.00	\$184.51
04/23/2019	Mohave Shadez	1751 PALO VERDE DR	AWNINGS	BLD19-0169		\$1,005.75	\$55.39
04/08/2019	Mohave Shadez	3814 KATIE LANE LOOP	AWNINGS	BLD19-0143		\$10,951.50	\$258.71
04/15/2019	Mohave Shadez	2220 MESA DR	AWNINGS	BLD19-0158		\$8,716.50	\$221.61
				<b>Total for AWNINGS:</b>	<b>7</b>	<b>Subtotals for Fees:</b>	<b>\$35,290.65 \$1,059.55</b>
04/15/2019	Interstate Carport Corp	2043 MIAMI AVE	CARPOR-DETACH	BLD19-0146		\$9,387.00	\$240.16
04/23/2019	Portable Wood Sheds LLC	2383 NATALIE ST KGMN	CARPOR-DETACH	BLD19-0182		\$13,857.00	\$391.46
04/23/2019	Portable Wood Sheds LLC	3701 WELLS ST N	CARPOR-DETACH	BLD19-0166		\$5,632.20	\$206.66
				<b>Total for CARPORT-DETACHED</b>	<b>3</b>	<b>Subtotals for Fees:</b>	<b>\$28,876.20 \$838.28</b>
04/24/2019	Mack, Amy	3745 N HARVARD STREET	DETACHED GARAGE	BLD19-0156		\$65,860.00	\$1,246.99
				<b>Total for DETACHED GARAGE:</b>	<b>1</b>	<b>Subtotals for Fees:</b>	<b>\$65,860.00 \$1,246.99</b>
04/01/2019	O/B Underwood Barry N	2360 GOLF DRIVE DRIVE	ELECTRIC	BLD19-0127		\$600.00	\$43.81
04/10/2019	Barkhurst Electric LLC	107 MAPLE ST	ELECTRIC	BLD19-0165		\$1,500.00	\$54.00
04/30/2019	Barkhurst Electric LLC	149 PINE ST KGMN B	ELECTRIC	BLD19-0222		\$1,500.00	\$54.00
04/11/2019	Ridenour, Courtenay	1962 ROLAND CT	ELECTRIC	BLD19-0159		\$600.00	\$43.81
04/11/2019	Havasu Solar	2337 DEL MAR AVE	ELECTRIC	BLD19-0139		\$17,078.00	\$128.00
04/16/2019	Streamline SolarSystems, LLC	3806 EAGLE ROCK RD	ELECTRIC	BLD19-0149		\$23,273.00	\$128.00
04/10/2019	Havasu Solar	1045 HILLSIDE DR	ELECTRIC	BLD19-0140		\$15,649.00	\$128.00
				<b>Total for ELECTRIC:</b>	<b>7</b>	<b>Subtotals for Fees:</b>	<b>\$60,200.00 \$579.62</b>
04/25/2019	OWENS, WAYNE O & GLENDA R JT	2033 DAVIS AVE	GAS	BLD19-0192		\$1,200.00	\$74.00
04/04/2019	HAMBRICK BURLEY J & KERRI C CP	3400 Louise Avenue	GAS	BLD19-0144		\$500.00	\$38.78
04/09/2019	TRUELOVE PLUMBING	302 EASTERN ST	GAS	CP19-0013		\$930.00	

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		<b>Total for GAS: 3</b>		<b>Subtotals for Fees: \$2,630.00 \$112.78</b>	
04/10/2019	Redondo Builders LLC	1020 & 1030 GATES AVENUE	NEW DUPLEX	BLD19-0083	\$287,495.78 \$8,794.31
		<b>Total for NEW DUPLEX: 1</b>		<b>Subtotals for Fees: \$287,495.78 \$8,794.31</b>	
04/25/2019	ANGLE HOMES INC.	3345 AMANDA AVENUE	NEW SFR	BLD19-0174	\$142,534.82 \$4,144.53
04/11/2019	Executive Development LLC	2740 LOUISE AVE	NEW SFR	BLD19-0152	\$92,826.49 \$3,960.54
04/09/2019	ANGLE HOMES INC.	2258 WILDFLOWER ST	NEW SFR	BLD19-0145	\$151,294.20 \$4,305.31
04/25/2019	ANGLE HOMES INC.	2258 GINGER ST	NEW SFR	BLD19-0176	\$151,294.20 \$4,211.31
04/18/2019	Fjeld Construction	2294 WILDFLOWER ST	NEW SFR	BLD19-0168	\$163,889.66 \$4,739.80
04/23/2019	BIG RED CONSTRUCTION	2983 TANNER ST N	NEW SFR	BLD19-0179	\$116,186.90 \$3,951.61
04/17/2019	Definite Construction Co.	3561 LOMITA ST N	NEW SFR	BLD19-0162	\$132,047.31 \$4,653.36
04/29/2019	Definite Construction Co.	4024 AIRWAY AVE	NEW SFR	BLD19-0163	\$212,964.79 \$4,944.56
04/25/2019	O/B Summers	2349 PHOENIX AVENUE	NEW SFR	BLD19-0171	\$115,896.26 \$4,496.28
04/11/2019	Fripps Mohave Construction LLC	3070 CANYON DEL VISTA DR	NEW SFR	BLD19-0126	\$197,806.49 \$5,243.56
04/01/2019	Cantrell Development INC	1963 ALAN LADD DRIVE	NEW SFR	BLD19-0117	\$171,551.27 \$4,813.72
04/01/2019	Cantrell Development INC	3821 LAGUNA LANE	NEW SFR	BLD19-0030	\$151,578.00 \$4,653.14
04/29/2019	Cantrell Development INC	2330 GOLF DRIVE	NEW SFR	BLD19-0082	\$251,599.98 \$5,752.92
04/03/2019	ANGLE HOMES INC.	2250 GINGER ST	NEW SFR	BLD19-0107	\$119,018.75 \$4,333.24
04/03/2019	Forty Four Construction	3369 LARAMIE AVE	NEW SFR	BLD19-0122	\$191,378.00 \$4,515.53
04/25/2019	ANGLE HOMES INC.	2259 WILDFLOWER ST	NEW SFR	BLD19-0177	\$151,294.20 \$4,211.31
04/23/2019	BIG RED CONSTRUCTION	2963 TANNER ST N	NEW SFR	BLD19-0180	\$116,186.90 \$3,951.61
04/23/2019	BIG RED CONSTRUCTION	2943 TANNER ST N	NEW SFR	BLD19-0178	\$116,186.90 \$3,951.61
04/01/2019	Fripps Mohave Construction LLC	3649 MILLER ST N	NEW SFR	BLD19-0097	\$137,504.14 \$4,699.56
		<b>Total for NEW SFR: 19</b>		<b>Subtotals for Fees: \$2,883,039.26 \$85,533.50</b>	
04/03/2019	Aquatic Pools & Landscape, LLC	2144 DELAWARE DR	POOL	BLD19-0135	\$60,000.00 \$1,177.69
		<b>Total for POOL: 1</b>		<b>Subtotals for Fees: \$60,000.00 \$1,177.69</b>	
04/08/2019	Historic Restoration	801 STOCKTON HILL RD N	REMODEL	BLD19-0128	\$5,000.00 \$183.56
04/04/2019	Ant Farm Construction	2020 HARRISON ST	REMODEL	BLD19-0142	\$25,500.00 \$662.23
04/11/2019	WIDMAN, TERI	3500 DAKOTA RD	REMODEL	BLD19-0170	\$3,000.00 \$184.36
04/01/2019	Investigate	801 PARKVIEW AVE	REMODEL	CP19-0012	\$0.00
		<b>Total for REMODEL: 4</b>		<b>Subtotals for Fees: \$33,500.00 \$1,030.15</b>	
04/09/2019	O/B JOSEPH ANDRE ONEILL	309 MAPLE STREET	RETAINING WALLS	BLD19-0160	\$4,000.00 \$160.46
		<b>Total for RETAINING WALLS: 1</b>		<b>Subtotals for Fees: \$4,000.00 \$160.46</b>	
04/16/2019	Crownover, George & Jeannine	4920 SCOTTY DR	STORAGE SHED	BLD19-0132	\$6,436.80 \$229.76
		<b>Total for STORAGE SHED: 1</b>		<b>Subtotals for Fees: \$6,436.80 \$229.76</b>	
<b>Grand Total for PermitType:</b>			<b>51</b>	<b>Totals for RESIDENTIAL</b>	<b>\$3,486,768.21 \$101,386.21</b>

5/6/2019

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PERMITS ISSUED**

For the Period 4/1/2019 thru 4/30/2019

**SIGN ON PREMISE**

<b>Issued Date</b>	<b>Contractor Name</b>	<b>Site Address</b>	<b>Subtype</b>	<b>Permit No</b>	<b>Box #</b>	<b>Valuation</b>	<b>Total Fees</b>
04/09/2019	DISCOUNT SIGN COMPANY	114 TUCKER ST 4 & 7	ATTACHED TO BLDG	SGN19-0008		\$1,300.00	
Total for ATTACHED TO BLDG:			1	Subtotals for Fees:		\$1,300.00	\$0.00
04/04/2019	DISCOUNT SIGN COMPANY	3830 BANK STREET	FREE STANDING	SGN19-0009		\$1,800.00	\$104.20
Total for FREE STANDING:			1	Subtotals for Fees:		\$1,800.00	\$104.20
<b>Grand Total for PermitType:</b>			<b>2</b>	<b>otals for SIGN ON PREMIS</b>		<b>\$3,100.00</b>	<b>\$104.20</b>
<b>Totals from 4/1/2019 to 4/30/2019</b>			<b>73 Permits</b>		<b>\$21,102,075.91</b>	<b>\$136,819.76</b>	
<b>Totals from 4/1/2018 to 4/29/2018</b>			<b>67 Permits</b>		<b>\$5,252,561.54</b>	<b>\$143,673.60</b>	