

6/10/2019

**City of Kingman**  
**PERMITS ISSUED**

For the Period 5/1/2019 thru 5/31/2019

**COMMERCIAL**

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
05/20/2019	R GROUP INC	3782 BANK ST.	ADDITION	BLD19-0237		\$142,169.58	
Total for ADDITION:			1	Subtotals for Fees:		\$142,169.58	\$0.00
05/30/2019	AZ Sunwest Construction LLC	302 EASTERN ST	AWNINGS	CP19-0018		\$0.00	
Total for AWNINGS:			1	Subtotals for Fees:		\$0.00	\$0.00
05/20/2019	SeaBee Electric, LLC	127 E BEALE ST	ELECTRIC	BLD19-0259		\$1,000.00	
Total for ELECTRIC:			1	Subtotals for Fees:		\$1,000.00	\$0.00
05/08/2019	TR Orr Inc	3348 WESTERN AVE.	REMODEL	BLD19-0116		\$65,000.00	
05/21/2019	SENECA HOMES	1916 Stockton Hill Road	REMODEL	BLD19-0136		\$153,600.00	
05/15/2019	LOVEN CONTRACTING INC.	915 AIRWAY AVE D	REMODEL	BLD19-0137		\$50,000.00	
05/30/2019	TBD	2660 CALUMET STREET	REMODEL	BLD19-0039		\$35,000.00	\$812.21
Total for REMODEL:			4	Subtotals for Fees:		\$303,600.00	\$812.21
<b>Grand Total for PermitType:</b>			<b>7</b>	<b>Totals for COMMERCIAL</b>		<b>\$446,769.58</b>	<b>\$812.21</b>

**RESIDENTIAL**

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
05/13/2019	Moline, Shane and Christine	3387 CERRITOS LANE		KFD19-0014		\$0.00	\$25.00
05/13/2019	MOODY, ANGIE	4690 SCOTTY DR		KFD19-0015		\$0.00	\$25.00
05/14/2019	Casson	3803 SIOUX AVE		KFD19-0016		\$0.00	\$25.00
05/28/2019	CUNNINGHAM, DAVID M & CYNTHIA	1901 APACHE DRIVE N.		KFD19-0017		\$0.00	\$25.00
Total for :			4	Subtotals for Fees:		\$0.00	\$100.00
05/06/2019	Silva, Mark L	3064 KAREN AVE	ADDITION	BLD19-0189		\$10,673.46	\$322.16
05/02/2019	PERRY JAMES C & ANGELA	1000 RAWHIDE DR	ADDITION	BLD19-0188		\$12,784.20	\$368.36
Total for ADDITION:			2	Subtotals for Fees:		\$23,457.66	\$690.52
05/09/2019	AZ Sunwest Construction LLC	3798 NEWPORT COVE	AWNINGS	BLD19-0224		\$4,246.50	\$147.41
05/14/2019	DTL Enterprises LLC	2232 FLORENCE AVE	AWNINGS	BLD19-0238		\$9,163.50	\$299.06
05/14/2019	River Renovations LLC	3701 BOND ST N	AWNINGS	BLD19-0239		\$4,917.00	\$183.56
05/09/2019	Mohave Shadez	2437WILDFLOWER ST	AWNINGS	BLD19-0231		\$12,828.90	\$295.81
05/30/2019	BIG D'S HOME MAINTENENCE	821 CERBAT AVE	AWNINGS	BLD19-0267		\$2,145.60	\$137.36
05/22/2019	Remodeling Consultants ofAZ	480 ASTOR DR	AWNINGS	BLD19-0247		\$14,125.20	\$414.56
05/09/2019	Mohave Shadez	2897 MOUNTAIN TRAIL RD	AWNINGS	BLD19-0232		\$4,917.00	\$147.41
05/20/2019	HICKS, JOHN K ETAL CPWRS	3751 MARTINGALE DR	AWNINGS	BLD19-0244		\$11,376.15	\$345.26
05/22/2019	W.M. Steele Tradesmen Services	2341 HARROD AVE	AWNINGS	BLD19-0227		\$9,297.60	\$299.06
Total for AWNINGS:			9	Subtotals for Fees:		\$73,017.45	\$2,269.49

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05/22/2019	Redondo Builders, L.L.C.	2004 COMANCHE DRIVE	DETACHED GARAGE	BLD19-0245	\$37,935.36	\$862.21
05/09/2019	Rollins, Patrick	3735 MARTINGALE DR	DETACHED GARAGE	BLD19-0147	\$59,274.00	\$1,177.69
05/09/2019	REYNOLDS GREGORY & ALESANDRA	801 PARKVIEW AVE	DETACHED GARAGE	BLD19-0199	\$23,709.60	\$622.46
05/14/2019	SKYRIDGE CUSTOM HOMES	3777 EAGLE ROCK ROAD	DETACHED GARAGE	BLD19-0198	\$23,709.60	\$622.46
<b>Total for DETACHED GARAGE:</b>			<b>4</b>	<b>Subtotals for Fees:</b>	<b>\$144,628.56</b>	<b>\$3,284.82</b>
05/16/2019	Shaw, William	717 STOWELL	ELECTRIC	BLD19-0228	\$4,800.00	\$183.56
05/30/2019	Havasu Solar	1926 HOPE AVE	ELECTRIC	BLD19-0161	\$22,320.00	\$128.00
05/15/2019	NELSON, ROXANNE	3715 WELLS ST N	ELECTRIC	BLD19-0252	\$950.00	\$63.94
05/16/2019	Walker Service Electric, Inc	1925 PACIFIC AVE	ELECTRIC	BLD19-0243	\$1,800.00	\$63.15
05/21/2019	Walker Service Electric, Inc	221 SPRING ST A,B,C	ELECTRIC	BLD19-0262	\$800.00	\$32.65
05/21/2019	Miller, Ernest & Carol	2058 SENECA ST	ELECTRIC	BLD19-0242	\$150.00	\$38.78
05/15/2019	Discreet Electrical Service	1075 E CHRISTIANSON AVE	ELECTRIC	CP19-0017	\$1,200.00	
05/06/2019	Barkhurst Electric LLC	885 CRESTWOOD LN	ELECTRIC	CP19-0015	\$0.00	
05/28/2019	Multer Electric LLC	976 SHADOW CREST CIR	ELECTRIC	BLD19-0278	\$3,490.00	\$160.46
<b>Total for ELECTRIC:</b>			<b>9</b>	<b>Subtotals for Fees:</b>	<b>\$35,510.00</b>	<b>\$670.54</b>
05/22/2019	Mohave Homes	2023 MORROW AVE 47	MAN HOUSING-REPLA	BLD18-0567	\$0.00	\$459.00
<b>Total for MAN HOUSING-REPLA</b>			<b>1</b>	<b>Subtotals for Fees:</b>	<b>\$0.00</b>	<b>\$459.00</b>
05/09/2019	HILL DEVELOPMENT	945 SHELDON AVE A & B	NEW DUPLEX	BLD19-0226	\$214,012.84	\$8,119.79
<b>Total for NEW DUPLEX:</b>			<b>1</b>	<b>Subtotals for Fees:</b>	<b>\$214,012.84</b>	<b>\$8,119.79</b>
05/15/2019	DTL Enterprises LLC	2707 DIAMOND SPUR ST	NEW SFR	BLD19-0193	\$265,488.32	\$5,873.58
05/07/2019	K Squared	3600 ADAMS ST N	NEW SFR	BLD19-0195	\$127,055.68	\$4,033.23
05/07/2019	K Squared	3606 ADAMS ST N	NEW SFR	BLD19-0196	\$132,139.59	\$4,453.36
05/20/2019	K Squared	2640 SUPERBA	NEW SFR	BLD19-0201	\$142,937.79	\$6,612.03
05/13/2019	ANGLE HOMES INC.	3331 AMANDA AVENUE	NEW SFR	BLD19-0223	\$139,230.69	\$4,122.27
05/30/2019	Home Styles Construction LLC.	3684 LOMITA ST N	NEW SFR	BLD19-0268	\$139,702.81	\$4,518.04
05/15/2019	R GROUP INC	3793 KATIE LANE LOOP	NEW SFR	BLD19-0236	\$190,551.18	\$4,500.69
05/22/2019	Forty Four Construction	2681 PEPPERGRASS LANE	NEW SFR	BLD19-0251	\$172,064.88	\$4,822.96
05/23/2019	ANGLE HOMES INC.	2840 DIAMOND SPUR ST	NEW SFR	BLD19-0250	\$235,187.10	\$5,025.89
05/21/2019	ANGLE HOMES INC.	3309 AMANDA AVENUE	NEW SFR	BLD19-0248	\$139,253.04	\$4,122.27
05/22/2019	BIG RED CONSTRUCTION	1727 CLUB AVE	NEW SFR	BLD19-0254	\$130,297.67	\$4,255.49
05/22/2019	BIG RED CONSTRUCTION	1731 CLUB AVE	NEW SFR	BLD19-0255	\$129,247.22	\$4,248.07
05/28/2019	Becker Construction	3660 MILLER ST N	NEW SFR	BLD19-0246	\$121,587.59	\$4,351.72
05/29/2019	Sequoia Homes LLC	3640 MILLER ST N	NEW SFR	BLD19-0235	\$161,021.84	\$4,721.32
05/23/2019	Executive Development LLC	2819 CHAMBERS AVENUE	NEW SFR	BLD19-0261	\$136,498.20	\$4,100.01
05/29/2019	ANGLE HOMES INC.	3303 AMANDA AVENUE	NEW SFR	BLD19-0270	\$142,534.82	\$4,144.53
05/29/2019	ANGLE HOMES INC.	2316 WILDFLOWER ST	NEW SFR	BLD19-0271	\$151,294.20	\$4,211.31
05/29/2019	BIG RED CONSTRUCTION	3536 ADAMS ST N	NEW SFR	BLD19-0253	\$116,264.53	\$3,951.61
05/06/2019	Executive Development LLC	2748 PASADENA AVE	NEW SFR	BLD19-0130	\$116,186.90	\$4,505.52
05/08/2019	MAIN CONSTRUCTION/LANDSCAPE	3220 ROSSLYNN DRIVE	NEW SFR	BLD19-0167	\$418,196.77	\$7,296.00

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05/07/2019	Cantrell Development INC	1971 ALAN LADD DRIVE	NEW SFR	BLD19-0172	\$177,423.89	\$4,869.16
05/06/2019	R GROUP INC	3791 KATIE LANE LOOP	NEW SFR	BLD19-0186	\$178,687.84	\$4,411.65
<b>Total for NEW SFR:</b>			<b>22</b>	<b>Subtotals for Fees:</b>	<b>\$3,662,852.55</b>	<b>\$103,150.71</b>
05/20/2019	Prince Pools	3980 PRESCOTT ST N	POOL	BLD19-0187	\$25,000.00	\$645.56
05/08/2019	Innovative Pools & Underground	2312 PHOENIX AVE	POOL	BLD19-0191	\$44,526.00	\$978.86
<b>Total for POOL:</b>			<b>2</b>	<b>Subtotals for Fees:</b>	<b>\$69,526.00</b>	<b>\$1,624.42</b>
05/15/2019	Nation Wide Sunrooms	2357 IROQUOIS DR	REMODEL	BLD19-0200	\$20,000.00	\$530.06
<b>Total for REMODEL:</b>			<b>1</b>	<b>Subtotals for Fees:</b>	<b>\$20,000.00</b>	<b>\$530.06</b>
05/06/2019	O/B Timm Michael	1349 RAWHIDE DR	STORAGE SHED	BLD19-0155	\$10,459.80	\$322.16
<b>Total for STORAGE SHED:</b>			<b>1</b>	<b>Subtotals for Fees:</b>	<b>\$10,459.80</b>	<b>\$322.16</b>
<b>Grand Total for PermitType:</b>			<b>56</b>	<b>Totals for RESIDENTIAL</b>	<b>\$4,253,464.86</b>	<b>\$121,221.51</b>

**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>
05/21/2019	ARIZONA SIGNS	3900 STOCKTON HILL RD P	ATTACHED TO BLDG	SIGN19-0010		\$2,500.00	
<b>Total for ATTACHED TO BLDG:</b>			<b>1</b>	<b>Subtotals for Fees:</b>		<b>\$2,500.00</b>	<b>\$0.00</b>
<b>Grand Total for PermitType:</b>			<b>1</b>	<b>Totals for SIGN ON PREMIS</b>		<b>\$2,500.00</b>	<b>\$0.00</b>

<b>Totals from 5/1/2019 to 5/31/2019</b>	<b>64 Permits</b>	<b>\$4,702,734.44</b>	<b>\$122,033.72</b>
<b>Totals from 5/1/2018 to 5/30/2018</b>	<b>85 Permits</b>	<b>\$9,533,655.60</b>	<b>\$194,135.38</b>