

8/5/2019

City of Kingman
PERMITS ISSUED

For the Period 7/1/2019 thru 7/31/2019

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>
07/03/2019	Ambient Edge	3350 HARRISON STREET 145	ANNUAL MAINTENANCE	BLD19-0322		\$4,972.00	\$111.25
07/03/2019	Ambient Edge	1212 ANDY DEVINE AVE 145	ANNUAL MAINTENANCE	BLD19-0346		\$3,842.00	
07/03/2019	Ambient Edge	1212 ANDY DEVINE AVE 223	ANNUAL MAINTENANCE	BLD19-0332		\$3,842.00	
07/03/2019	Ambient Edge	1200 GORDON DR	ANNUAL MAINTENANCE	BLD19-0293		\$5,042.00	\$125.25
07/03/2019	Ambient Edge	3350 HARRISON STREET 130	ANNUAL MAINTENANCE	BLD19-0323		\$4,884.00	\$111.25
07/25/2019	TRUELOVE PLUMBING	424 W BEALE ST	ANNUAL MAINTENANCE	BLD19-0393		\$8,521.00	
07/03/2019	Ambient Edge	946 BEALE STREET, WEST	ANNUAL MAINTENANCE	BLD19-0333		\$8,195.00	\$167.25
07/03/2019	Ambient Edge	2428 KAREN AVE	ANNUAL MAINTENANCE	BLD19-0230		\$6,479.00	\$139.25
Total for ANNUAL MAINTENANCE			8	Subtotals for Fees:		\$45,777.00	\$654.25
07/10/2019	SBA Network Systems	2660 CALUMET STREET	COMM TOWER	BLD19-0318		\$29,000.00	\$712.22
Total for COMM TOWER:			1	Subtotals for Fees:		\$29,000.00	\$712.22
07/23/2019	Devault Electric LLC	532 BEALE ST. , EAST	ELECTRIC	BLD19-0381		\$4,744.35	
Total for ELECTRIC:			1	Subtotals for Fees:		\$4,744.35	\$0.00
07/02/2019	Sun State Builders	2400 Airway Ave	NEW COMMERCIAL	BLD19-0256		\$4,247,314.00	\$30,556.25
07/18/2019	CITY OF KINGMAN, FIRE DEPARTMENT	1605 HARRISON ST	NEW COMMERCIAL	BLD19-0325		\$500,000.00	\$3,233.75
Total for NEW COMMERCIAL:			2	Subtotals for Fees:		\$4,747,314.00	\$33,790.00
07/17/2019	C N C Construction Inc.	3490 STOCKTON HILL RD	REMODEL	BLD19-0175		\$1,758,000.00	\$13,194.14
07/15/2019	All Jobs Construction Inc	946 BEALE STREET, WEST	REMODEL	BLD18-0511	36	\$650,000.00	
Total for REMODEL:			2	Subtotals for Fees:		\$2,408,000.00	\$13,194.14
Grand Total for PermitType:			14	Totals for COMMERCIAL		\$7,234,835.35	\$48,350.61

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>
07/25/2019	Old Trails Mobile Home	1612 E MAPLE ST	COMMERCIAL	DEM19-0010		\$0.00	\$47.00
07/10/2019	Old Trails Mobile Home	111 N 3rd ST	COMMERCIAL	DEM19-0008		\$0.00	
07/25/2019	Old Trails Mobile Home	1419 ANDY DEVINE AVE	COMMERCIAL	DEM19-0009		\$0.00	\$47.00
Total for COMMERCIAL:			3	Subtotals for Fees:		\$0.00	\$94.00
Grand Total for PermitType:			3	Totals for DEMO		\$0.00	\$94.00

RESIDENTIAL

<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>
07/18/2019	Crossland, Kayla	621 CERBAT AVE		KFD19-0026		\$0.00	\$25.00

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		Total for : 1		Subtotals for Fees:		\$0.00	\$25.00
07/11/2019	Swartz, Wallace	513 BETTY LANE	ADDITION	BLD19-0343		\$5,229.90	\$206.66
07/30/2019	O/B Brannies, Rick & Dawn	1728 CHOLLA CIR	ADDITION	BLD19-0382		\$36,086.46	\$845.54
		Total for ADDITION: 2		Subtotals for Fees:		\$41,316.36	\$1,052.20
07/09/2019	TRUELOVE PLUMBING	1946 AIRFIELD AVE	ANNUAL MAINTENANCE	BLD19-0349		\$1,500.00	\$54.00
		total for ANNUAL MAINTENANC 1		Subtotals for Fees:		\$1,500.00	\$54.00
07/29/2019	Mohave Shadez	4013 CROSS FOUR AVE	AWNINGS	BLD19-0374		\$9,096.45	\$240.16
07/29/2019	Mohave Shadez	2360 WILDFLOWER ST	AWNINGS	BLD19-0377		\$11,778.45	\$277.26
07/31/2019	O/B GURROLA, ROBERTO	3664 RAINBOW DR N	AWNINGS	BLD19-0384		\$6,034.50	\$229.76
07/15/2019	Metor, Travis	3350 ROMA RD	AWNINGS	BLD19-0355		\$5,185.20	\$206.66
07/15/2019	Mohave Shadez	2338 GINGER ST	AWNINGS	BLD19-0337		\$1,631.55	\$79.63
07/16/2019	Renfrow, Larry	385 GREENWAY DR	AWNINGS	BLD19-0367		\$6,883.80	\$229.76
		Total for AWNINGS: 6		Subtotals for Fees:		\$40,609.95	\$1,263.23
07/02/2019	MYERS, PAUL & JODI CPWRS	866 SELMA DR	DETACHED GARAGE	BLD19-0298		\$25,685.40	\$662.23
07/15/2019	BROWN, JAMES & GWYNETH CPWRS	2861 DIAMOND SPUR ST	DETACHED GARAGE	BLD19-0364		\$23,709.60	\$622.46
		Total for DETACHED GARAGE: 2		Subtotals for Fees:		\$49,395.00	\$1,284.69
07/01/2019	Esmay Electric Incorporated	2324 OMAHA DR	ELECTRIC	BLD19-0331		\$0.00	\$128.00
07/25/2019	PM&M Electric Inc	3665 IRVING ST N	ELECTRIC	BLD19-0291		\$42,750.00	\$128.00
07/24/2019	Barkhurst Electric LLC	2823 LOUISE AVE	ELECTRIC	BLD19-0390		\$1,350.00	\$50.95
07/22/2019	Blue Marlin Electric, LLC	2538 CHICAGO AVE	ELECTRIC	BLD19-0371		\$1,500.00	\$54.00
07/29/2019	O/B MUELLER, MICHAEL & FAYE	4070 SIDEWINDER AVE	ELECTRIC	BLD19-0372		\$500.00	\$38.78
07/25/2019	Devault Electric LLC	2421 RICCA DR	ELECTRIC	CP19-0025		\$3,479.19	
07/30/2019	ROMAR ELECTRIC LLC	2228 ROBINSON AVE	ELECTRIC	CP19-0026		\$0.00	
07/31/2019	High Tech Electric LLC	345 E SUNRISE AVE	ELECTRIC	CP19-0027		\$900.00	
07/31/2019	High Tech Electric LLC	2252 KINGMAN AVE	ELECTRIC	CP19-0028		\$0.00	
07/31/2019	Devault Electric LLC	3601 CORRALES AVE	ELECTRIC	BLD19-0402		\$2,598.85	\$83.25
		Total for ELECTRIC: 10		Subtotals for Fees:		\$53,078.04	\$482.98
07/09/2019	ANGLE HOMES INC.	5297 EAGLE VIEW ROAD	NEW SFR	BLD19-0312		\$176,402.74	\$1,888.06
07/16/2019	R GROUP INC	3787 KATIE LANE LOOP	NEW SFR	BLD19-0296		\$178,687.84	\$4,411.65
07/09/2019	ANGLE HOMES INC.	5353 EAGLE VIEW ROAD	NEW SFR	BLD19-0313		\$142,534.82	\$1,635.78
07/11/2019	MAIN CONSTRUCTION/LANDSCAPE	4755 Shane Drive	NEW SFR	BLD19-0334		\$198,925.16	\$1,017.50
07/08/2019	Forty Four Construction	2354 WILDFLOWER ST	NEW SFR	BLD19-0314		\$191,180.49	\$4,998.52
07/03/2019	ANGLE HOMES INC.	1939 CLIFF DRIVE	NEW SFR	BLD19-0123		\$190,461.77	\$4,500.69
07/16/2019	ANGLE HOMES INC.	3470 Amanda Ave	NEW SFR	BLD19-0352		\$207,823.29	\$4,626.83
07/31/2019	INTREX CORPORATION	2309 MARLENE AVE	NEW SFR	BLD19-0338		\$165,455.36	\$4,758.28
07/16/2019	DTL Enterprises LLC	3062 JEROME ST N	NEW SFR	BLD19-0357		\$169,794.25	\$4,344.87
07/16/2019	DTL Enterprises LLC	3105 PRESCOTT ST N	NEW SFR	BLD19-0356		\$186,851.37	\$4,471.01
07/18/2019	ANGLE HOMES INC.	3446 AMANDA AVENUE	NEW SFR	BLD19-0354		\$206,545.95	\$4,619.41

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07/16/2019	ANGLE HOMES INC.	3414 AMANDA AVENUE	NEW SFR	BLD19-0353	\$190,461.77	\$4,500.69
07/16/2019	ANGLE HOMES INC.	3311 MONTE SILVANO AVE	NEW SFR	BLD19-0351	\$207,823.29	\$5,146.36
07/29/2019	King Bee Construction	4933 CHRISTY DR	NEW SFR	BLD19-0366	\$167,611.55	\$4,976.76
07/09/2019	SKYRIDGE CUSTOM HOMES	3926 EASY STREET	NEW SFR	BLD19-0194	\$155,789.49	\$4,665.88
07/03/2019	R GROUP INC	3789 KATIE LANE LOOP	NEW SFR	BLD19-0340	\$176,992.02	\$4,396.81
07/09/2019	ANGLE HOMES INC.	5321 EAGLE VIEW ROAD	NEW SFR	BLD19-0311	\$151,294.20	\$1,702.56
07/15/2019	Cantrell Development INC	1991 ALAN LADD DRIVE	NEW SFR	BLD19-0306	\$173,380.31	\$4,832.20
07/16/2019	ANGLE HOMES INC.	3375 AMANDA AVENUE	NEW SFR	BLD19-0350	\$207,823.29	\$4,626.83
07/01/2019	Cantrell Development INC	1960 JOHN WAYNE DRIVE	NEW SFR	BLD19-0173	\$171,551.27	\$4,813.72
07/23/2019	SKYRIDGE CUSTOM HOMES	3922 EASY STREET	NEW SFR	BLD19-0240	\$178,188.38	\$4,878.40
07/23/2019	SKYRIDGE CUSTOM HOMES	3918 EASY STREET	NEW SFR	BLD19-0241	\$163,397.30	\$4,773.30
07/03/2019	ANGLE HOMES INC.	2085 COMANCHE DRIVE	NEW SFR	BLD19-0249	\$235,187.10	\$4,834.59
07/29/2019	ANGLE HOMES INC.	4253 GEMSTONE AVE	NEW SFR	BLD19-0310	\$270,350.84	\$5,918.08
07/16/2019	DTL Enterprises LLC	3674 RICHIE DRIVE	NEW SFR	BLD19-0345	\$165,908.42	\$4,315.19
Total for NEW SFR:			25	Subtotals for Fees:	\$4,630,422.27	\$105,653.97
07/25/2019	Innovative Pools & Underground	3158 JEROME ST N	POOL	BLD19-0348	\$50,624.00	\$1,073.74
07/01/2019	Advantage Pool and Spa	3251 SOUTHERN VISTA DR	POOL	BLD19-0233	\$28,300.00	\$712.22
07/31/2019	Prince Pools	3334 PRODUCERS MINE RD	POOL	BLD19-0365	\$30,000.00	\$728.89
07/10/2019	Aquatic Pools & Spas	385 GREENWAY DR	POOL	BLD19-0335	\$37,000.00	\$845.54
Total for POOL:			4	Subtotals for Fees:	\$145,924.00	\$3,360.39
07/29/2019	Runner, Tyler	2327 KAREN AVE	REMODEL	BLD19-0394	\$10,000.00	\$299.06
07/18/2019	STEVEN LAZARUS	936 CENTER ST	REMODEL	BLD19-0347	\$27,300.00	\$695.56
07/23/2019	O/BNUNEZ MATTHEW&KAEMPFLISA	602 TOPEKA ST	REMODEL	BLD19-0316	\$45,000.00	\$978.86
Total for REMODEL:			3	Subtotals for Fees:	\$82,300.00	\$1,973.48
Grand Total for PermitType:			54	Totals for RESIDENTIAL	\$5,044,545.62	\$115,149.94
Totals from 7/1/2019 to 7/31/2019				71 Permits	\$12,279,380.97	\$163,594.55
Totals from 7/1/2018 to 7/30/2018				66 Permits	\$6,562,117.48	\$127,503.66