

1/6/2020

City of Kingman

PERMITS ISSUED

For the Period 12/1/2019 thru 12/31/2019

COMMERCIAL

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
12/23/2019	Motive Energy Telecon	415 E Andy Devine Avenue	COMM TOWER	BLD19-0575		\$9,700.00	\$299.06
Total for COMM TOWER: 1				Subtotals for Fees:		\$9,700.00	\$299.06
12/23/2019	Ant Farm Construction	315 OAK ST	COMMERCIAL	BLD18-0472	27	\$958,000.00	
Total for COMMERCIAL: 1				Subtotals for Fees:		\$958,000.00	\$0.00
12/11/2019	Off The Peel LLC	532 BEALE STREET	NEW COMMERCIAL	BLD19-0577		\$5,100.00	\$206.66
12/02/2019	TR Orr Inc	3269 N. BURBANK ST	NEW COMMERCIAL	BLD19-0476		\$823,452.18	\$7,875.04
Total for NEW COMMERCIAL: 2				Subtotals for Fees:		\$828,552.18	\$8,081.70
12/18/2019	Roundtree Construction Inc	3990 STOCKTON HILL ROAD F	REMODEL	BLD19-0607		\$20,000.00	\$530.06
Total for REMODEL: 1				Subtotals for Fees:		\$20,000.00	\$530.06
Grand Total for PermitType:			5	Totals for COMMERCIAL		\$1,816,252.18	\$8,910.82

DEMO

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
12/09/2019	Old Trails Mobile Home	3345 N CENTRAL	RESIDENTIAL	DEM19-0013		\$0.00	
Total for RESIDENTIAL: 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
12/11/2019	Mohave Shadez	2164 OLD MINERS RD	AWNINGS	BLD19-0552		\$10,459.80	\$258.71
12/19/2019	Chris Tighe Construction	2120 CHEROKEE CIRCLE	AWNINGS	BLD19-0616		\$9,275.25	\$299.06
Total for AWNINGS: 2				Subtotals for Fees:		\$19,735.05	\$557.77
12/12/2019	O/B Delight Herbert	2045 COMANCHE DRIVE	DETACHED GARAGE	BLD19-0613		\$21,733.80	\$576.26
12/31/2019	AZ Steele Structures	120 E SPRING ST	DETACHED GARAGE	BLD19-0626		\$33,815.52	\$795.55
12/04/2019	Redondo Builders LLC	2644 SANDSTONE ST	DETACHED GARAGE	BLD19-0598		\$42,150.40	\$945.53
Total for DETACHED GARAGE: 3				Subtotals for Fees:		\$97,699.72	\$2,317.34
12/19/2019	PM&M Electric Inc	4249 PINTO RD	ELECTRIC	BLD19-0585		\$20,203.00	\$128.00
12/12/2019	Select Electric LLC	113 SPRING ST	ELECTRIC	CP19-0044		\$1,400.00	\$84.07
12/09/2019	Select Electric LLC	3740N HARVARD ST	ELECTRIC	BLD19-0610		\$4,215.31	\$183.56
Total for ELECTRIC: 3				Subtotals for Fees:		\$25,818.31	\$395.63
12/30/2019	TRUELOVE PLUMBING	2515 LILLIE AVE	GAS	BLD19-0640		\$2,500.00	\$83.25

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		Total for GAS: 1			Subtotals for Fees:	\$2,500.00	\$83.25
12/04/2019	PJH Construction LLC	3958 RAINBOW DR N	MAN HOUSING - NEW	BLD19-0566	\$58,005.66	\$4,234.89	
12/03/2019	AZ Sunwest Construction LLC	645 E BERK AVE KGMN	MAN HOUSING - NEW	BLD19-0569	\$0.00	\$360.00	
		Total for MAN HOUSING - NEW: 2			Subtotals for Fees:	\$58,005.66	\$4,594.89
12/09/2019	Executive Development LLC	3317 RUTHERFORD ST	NEW DUPLEX	BLD19-0593	\$116,757.40	\$4,305.52	
		Total for NEW DUPLEX: 1			Subtotals for Fees:	\$116,757.40	\$4,305.52
12/30/2019	SKYRIDGE CUSTOM HOMES	3905 EASY STREET	NEW SFR	BLD19-0542	\$144,116.95	\$4,564.24	
12/10/2019	ANGLE HOMES INC.	1129 Pronghorn Avenue	NEW SFR	BLD19-0601	\$190,461.77	\$4,500.69	
12/10/2019	ANGLE HOMES INC.	3355 BRENDA AVENUE	NEW SFR	BLD19-0602	\$172,166.79	\$4,367.13	
12/09/2019	ANGLE HOMES INC.	5320 ROADRUNNER AVENUE	NEW SFR	BLD19-0603	\$142,534.82	\$4,144.53	
12/10/2019	ANGLE HOMES INC.	2390 STEAMBOAT DRIVE	NEW SFR	BLD19-0597	\$238,554.81	\$4,856.85	
12/19/2019	Future Foresight Inc.	3649 PEARL ST N	NEW SFR	BLD19-0594	\$86,935.77	\$3,998.29	
12/30/2019	Cantrell Development INC	2452 SANTA MONICA AVE	NEW SFR	BLD19-0591	\$161,089.37	\$4,721.32	
12/23/2019	SKYRIDGE CUSTOM HOMES	3914 EASY STREET	NEW SFR	BLD19-0590	\$170,685.66	\$4,804.48	
12/18/2019	Jewett Construction	3154 DAFNE AVE	NEW SFR	BLD19-0535	\$203,488.16	\$5,109.40	
12/31/2019	R GROUP INC	3783 KATIE LANE LOOP	NEW SFR	BLD19-0621	\$178,687.84	\$4,411.65	
12/10/2019	ANGLE HOMES INC.	1330 PRONGHORN AVENUE	NEW SFR	BLD19-0600	\$176,402.74	\$4,396.81	
12/10/2019	ANGLE HOMES INC.	5382 EAGLE VIEW ROAD	NEW SFR	BLD19-0604	\$206,545.95	\$4,619.41	
12/10/2019	K Squared	3654 IRVING ST N	NEW SFR	BLD19-0608	\$130,087.89	\$4,055.49	
12/10/2019	ANGLE HOMES INC.	3287 SOUTHERN VISTA DR	NEW SFR	BLD19-0599	\$452,131.24	\$7,410.16	
		Total for NEW SFR: 14			Subtotals for Fees:	\$2,653,889.76	\$65,960.45
12/02/2019	Aquatic Pools & Landscape, LLC	3341 GOLD CANYON CT	POOL	BLD19-0545	\$102,000.00	\$1,658.17	
12/02/2019	Aquatic Pools & Landscape, LLC	3284 SOUTHERN VISTA DR	POOL	BLD19-0583	\$136,345.00	\$1,981.57	
		Total for POOL: 2			Subtotals for Fees:	\$238,345.00	\$3,639.74
12/23/2019	O/B Wood, Fred F	1915 PACIFIC AVE	REMODEL	BLD19-0614	\$1,800.00	\$104.20	
		Total for REMODEL: 1			Subtotals for Fees:	\$1,800.00	\$104.20
Grand Total for PermitType:			29	Totals for RESIDENTIAL	\$3,214,550.90	\$81,958.79	
SIGN ON PREMISE							
Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
12/23/2019	DISCOUNT SIGN COMPANY	4055 STOCKTON HILL RD	ATTACHED TO BLDG	SIGN19-0029		\$1,479.69	\$89.10
12/12/2019	ARIZONA SIGNS	3320 NORTH STOCKTON HILL ROAD	AATTACHED TO BLDG	SIGN19-0030		\$3,745.00	\$160.46
12/23/2019	DISCOUNT SIGN COMPANY	2800 Hualapai Mountain Road(SUITES	AATTACHED TO BLDG	SIGN19-0028		\$5,714.66	\$206.66
		Total for ATTACHED TO BLDG: 3			Subtotals for Fees:	\$10,939.35	\$456.22
Grand Total for PermitType:			3	Totals for SIGN ON PREMIS	\$10,939.35	\$456.22	

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For the Period 12/1/2019 thru 12/31/2019

Totals from 12/1/2019 to 12/31/2019	38 Permits	\$5,041,742.43	\$91,325.83
Totals from 12/1/2018 to 12/30/2018	50 Permits	\$3,285,044.08	\$82,862.95