

12/3/2018

**City of Kingman  
PERMITS ISSUED**

For the Period 11/1/2018 thru 11/30/2018

**COMMERCIAL**

<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>
11/13/2018	VETERANS, OF FOREIGN WARS OF T	2826 WICKIEUP AVE		KFD18-0016		\$0.00	
		<b>Total for :</b>		<b>1</b>			
				<b>Subtotals for Fees:</b>		<b>\$0.00</b>	<b>\$0.00</b>
11/06/2018	Ambient Edge	1740 BEVERLY AVE	ANNUAL MAINTENANCE	BLD18-0518		\$5,592.00	
		<b>Total for ANNUAL MAINTENANC</b>		<b>1</b>			
				<b>Subtotals for Fees:</b>		<b>\$5,592.00</b>	<b>\$0.00</b>
11/21/2018	Historic Restoration	315 OAK ST	COMMERCIAL	BLD18-0472	38	\$958,000.00	\$8,925.26
		<b>Total for COMMERCIAL:</b>		<b>1</b>			
				<b>Subtotals for Fees:</b>		<b>\$958,000.00</b>	<b>\$8,925.26</b>
11/07/2018	Network Cabling Systems	3733 Rutherford St	ELECTRIC	BLD18-0336		\$500.00	
		<b>Total for ELECTRIC:</b>		<b>1</b>			
				<b>Subtotals for Fees:</b>		<b>\$500.00</b>	<b>\$0.00</b>
11/26/2018	TRUELOVE PLUMBING	3155 STOCKTON HILL ROAD	GAS	BLD18-0569		\$800.00	
11/08/2018	TRUELOVE PLUMBING	3131 WESTERN AVE	GAS	BLD18-0552		\$15,000.00	
		<b>Total for GAS:</b>		<b>2</b>			
				<b>Subtotals for Fees:</b>		<b>\$15,800.00</b>	<b>\$0.00</b>
11/08/2018	Axiom Enterprises of Kingman	3535 Stockton Hill Road B	REMODEL	BLD18-0306	39	\$172,777.00	
11/20/2018	Rem Co & Associates Inc	222 E BEALE ST	REMODEL	BLD18-0565		\$1,350.00	
11/09/2018	Aztech Petroleum	4518 STOCKTON HILL RD	REMODEL	BLD18-0446	18	\$300,000.00	
11/05/2018	WESTEC CONSTRUCTION	920 W BEALE ST	REMODEL	BLD18-0453	1	\$400,000.00	
11/05/2018	Koury Construction LLC	3117 STOCKTON HILL ROAD	REMODEL	BLD18-0444		\$25,171.40	
		<b>Total for REMODEL:</b>		<b>5</b>			
				<b>Subtotals for Fees:</b>		<b>\$899,298.40</b>	<b>\$0.00</b>
<b>Grand Total for PermitType:</b>			<b>11</b>	<b>Totals for COMMERCIAL</b>		<b>\$1,879,190.40</b>	<b>\$8,925.26</b>

**DEMO**

<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>
11/16/2018	D A T Construction	3340 ANDY DEVINE AVE	COMMERCIAL	DEM18-0020		\$0.00	
		<b>Total for COMMERCIAL:</b>		<b>1</b>			
				<b>Subtotals for Fees:</b>		<b>\$0.00</b>	<b>\$0.00</b>
11/28/2018	Extreme Comfort	2641 SUPERBA AVE	RESIDENTIAL	DEM18-0021		\$0.00	\$47.00
		<b>Total for RESIDENTIAL:</b>		<b>1</b>			
				<b>Subtotals for Fees:</b>		<b>\$0.00</b>	<b>\$47.00</b>
<b>Grand Total for PermitType:</b>			<b>2</b>	<b>Totals for DEMO</b>		<b>\$0.00</b>	<b>\$47.00</b>

**RESIDENTIAL**

<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>
11/06/2018	SKYRIDGE CUSTOM HOMES			KFD18-0014		\$0.00	\$25.00

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11/08/2018	Helm, M.A	2581 RUNNING IRON LOOP		KFD18-0015	\$0.00	
		<b>Total for :</b> <b>2</b>		<b>Subtotals for Fees:</b>	<b>\$0.00</b>	<b>\$25.00</b>
11/01/2018	SKYRIDGE CUSTOM HOMES	3765 N EAGLE ROCK ROAD	DETACHED GARAGE	BLD18-0542	\$18,967.68	\$506.96
		<b>Total for DETACHED GARAGE:</b> <b>1</b>		<b>Subtotals for Fees:</b>	<b>\$18,967.68</b>	<b>\$506.96</b>
11/13/2018	Barkhurst Electric LLC	2111 LUCILLE AVE	ELECTRIC	CP18-0062	\$1,000.00	
11/28/2018	Mohave Rancho Lumber	3949 MELODY ST N	ELECTRIC	BLD18-0495	\$950.00	\$63.94
11/20/2018	Barkhurst Electric LLC	2009 PASADENA AVE	ELECTRIC	BLD18-0559	\$1,200.00	\$44.85
11/06/2018	Devault Electric LLC	825 E BERK AVE	ELECTRIC	BLD18-0550	\$1,308.73	\$50.95
11/05/2018	ROMAR ELECTRIC LLC	2301 HARROD AVE	ELECTRIC	CP18-0061	\$685.10	
11/21/2018	High Tech Electric	1826 DAVIS AVE	ELECTRIC	BLD18-0568	\$900.00	\$35.70
		<b>Total for ELECTRIC:</b> <b>6</b>		<b>Subtotals for Fees:</b>	<b>\$6,043.83</b>	<b>\$195.44</b>
11/14/2018	TBD	2023 MORROW AVE 47	FBU - REPLACED	CP18-0063	\$0.00	
		<b>Total for FBU - REPLACED:</b> <b>1</b>		<b>Subtotals for Fees:</b>	<b>\$0.00</b>	<b>\$0.00</b>
11/26/2018	TRUELOVE PLUMBING	1095 HILLSIDE DR	GAS	CP18-0065	\$0.00	
		<b>Total for GAS:</b> <b>1</b>		<b>Subtotals for Fees:</b>	<b>\$0.00</b>	<b>\$0.00</b>
11/09/2018	K Squared	2644 SIMMS AVENUE	NEW SFR	BLD18-0507	\$116,186.90	\$4,176.61
11/09/2018	K Squared	2029 Sunset Blvd.	NEW SFR	BLD18-0506	\$116,186.90	\$4,176.61
11/28/2018	ANGLE HOMES INC.	2281 WILDFLOWER ST	NEW SFR	BLD18-0564	\$151,294.20	\$4,236.31
11/02/2018	Cantrell Development INC	1975 JOHN WAYNE DRIVE	NEW SFR	BLD18-0517	\$186,832.76	\$4,977.32
11/02/2018	Cantrell Development INC	1980 JOHN WAYNE DRIVE	NEW SFR	BLD18-0527	\$194,282.27	\$5,051.24
11/09/2018	K Squared	2648 SIMMS AVENUE	NEW SFR	BLD18-0504	\$116,186.90	\$4,176.61
11/13/2018	DTL Enterprises LLC	3680 RICHIE DRIVE	NEW SFR	BLD18-0539	\$148,225.82	\$4,214.05
11/08/2018	SKYRIDGE CUSTOM HOMES	3878 PRESCOTT ST	NEW SFR	BLD18-0434	\$169,823.49	\$4,820.24
11/13/2018	Home Styles Construction LLC.	3546 ADAMS ST N	NEW SFR	BLD18-0544	\$140,715.34	\$4,752.28
11/13/2018	DTL Enterprises LLC	3686 RICHIE DRIVE	NEW SFR	BLD18-0540	\$148,148.19	\$4,214.05
11/28/2018	ANGLE HOMES INC.	4132 MONTE SILVANO CT	NEW SFR	BLD18-0563	\$238,554.81	\$4,881.85
11/16/2018	D-N-B Construction, LLC	3665 MILLER ST N	NEW SFR	BLD18-0551	\$161,021.84	\$4,946.32
11/15/2018	R GROUP INC	3797 KATIE LANE LOOP	NEW SFR	BLD18-0547	\$207,025.02	\$4,651.83
		<b>Total for NEW SFR:</b> <b>13</b>		<b>Subtotals for Fees:</b>	<b>\$2,094,484.44</b>	<b>\$59,275.32</b>
11/06/2018	Innovative Stoneworks	4210 GEMSTONE AVE	POOL	BLD18-0483	\$52,545.00	\$1,096.84
		<b>Total for POOL:</b> <b>1</b>		<b>Subtotals for Fees:</b>	<b>\$52,545.00</b>	<b>\$1,096.84</b>
11/28/2018	O/B Steers, Darryl	2263 SENECA ST	REMODEL	BLD18-0447	\$64,297.00	\$1,235.44
11/26/2018	K Kittle DBA Rebath and Kitch	3861 HENRY FONDA WY	REMODEL	BLD18-0562	\$10,749.00	\$322.16
		<b>Total for REMODEL:</b> <b>2</b>		<b>Subtotals for Fees:</b>	<b>\$75,046.00</b>	<b>\$1,557.60</b>
11/09/2018	STIHMOR CONSTRUCTION	1049 BEVERLY AVENUE	TriPlex	BLD18-0474	\$255,692.79	\$3,081.13
		<b>Total for TriPlex:</b> <b>1</b>		<b>Subtotals for Fees:</b>	<b>\$255,692.79</b>	<b>\$3,081.13</b>

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For the Period 11/1/2018 thru 11/30/2018

<b>Grand Total for PermitType:</b>		<b>28</b>	<b>Totals for RESIDENTIAL</b>		<b>\$2,502,779.74</b>	<b>\$65,738.29</b>	
<b>SIGN ON PREMISE</b>							
<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>
11/29/2018	YESCO	920 W BEALE ST	ATTACHED TO BLDG	SGN18-0037		\$15,000.00	\$414.56
11/02/2018	ARIZONA SIGNS	1121 E. SUNRISE AVE	ATTACHED TO BLDG	SGN18-0034		\$3,450.00	\$160.46
<b>Total for ATTACHED TO BLDG:</b>			<b>2</b>	<b>Subtotals for Fees:</b>		<b>\$18,450.00</b>	<b>\$575.02</b>
11/16/2018	BENNETT, ROBERT & JUDITH TRUST	3442 E HUALAPAI MTN RD KGMN	FREE STANDING	SGN18-0036		\$100.00	
<b>Total for FREE STANDING:</b>			<b>1</b>	<b>Subtotals for Fees:</b>		<b>\$100.00</b>	<b>\$0.00</b>
<b>Grand Total for PermitType:</b>		<b>3</b>	<b>otals for SIGN ON PREMIS</b>		<b>\$18,550.00</b>	<b>\$575.02</b>	
<b>Totals from 11/1/2018 to 11/30/2018</b>			<b>44 Permits</b>		<b>\$4,400,520.14</b>	<b>\$75,285.57</b>	
<b>Totals from 11/1/2017 to 11/29/2017</b>			<b>54 Permits</b>		<b>\$4,992,133.49</b>	<b>\$133,121.49</b>	