

Permit Fees Paid Detail for between 9/1/2010 thru 9/31/2010

Permit No	Classification	Contractor	Address	# of DU's	# of Signs	Plan Check Fees	Building Permit Fees	Electrical Permit Fees	Mechanical Permit Fees	Plumbing Permit Fees	City Use & County Tax	Valuation	
BP-10-00960	Addition - Dwelling Space	Owner/Builder	653 N HARRISON AVE	-	-	-	-	-	-	-	729.54	38,396	
BP-10-01281	Addition - Dwelling Space	CHAMPION WINDOW OF FT COLLINS	2479 MCKENZIE DR	-	-	-	-	-	-	-	357.32	18,806	
BP-10-01371	Addition - Dwelling Space	Owner/Builder	2975 YEW DR	-	-	22.43	34.50	-	-	-	1,037.32	54,595	
<b>Addition - Dwelling Space Total</b>						<b>22.43</b>	<b>34.50</b>				<b>2,124.18</b>	<b>111,797</b>	
BP-10-00941	Addition - Recreational/Amusement/Social	DOHN CONSTRUCTION, INC	300 N ADAMS AVE LIBRY	-	-	-	-	-	-	-	-	4,864,500	
<b>Addition - Recreational/Amusement/Social Total</b>												<b>4,864,500</b>	
BP-10-01288	Addn/Alter - Accessory Structure - Res	Owner/Builder	3018 SEDGWICK CIR	-	-	-	-	-	-	-	190.00	10,000	
<b>Addn/Alter - Accessory Structure - Res Total</b>												<b>190.00</b>	<b>10,000</b>
BP-10-01235	Alter - Dwelling Space	CENTER MANAGEMENT GROUP LLC	515 E 5TH ST	-	-	294.03	452.35	60.10	111.25	97.25	-	30,240	
BP-10-01282	Alter - Dwelling Space	Owner/Builder	2820 GATEWAY DR	-	-	-	-	-	-	-	57.00	3,000	
BP-10-01338	Alter - Dwelling Space	Owner/Builder	1812 N CAMEO AVE	-	-	-	-	-	-	-	14.07	740	
BP-10-01344	Alter - Dwelling Space	PLUMBING SERVICES, INC	4468 N MONROE AVE	-	-	-	-	-	-	-	494.00	26,000	
BP-10-01370	Alter - Dwelling Space	Owner/Builder	1919 HILLROSE DR	-	-	-	-	-	-	-	28.51	1,500	
<b>Alter - Dwelling Space Total</b>						<b>294.03</b>	<b>452.35</b>	<b>60.10</b>	<b>111.25</b>	<b>97.25</b>	<b>593.58</b>	<b>61,480</b>	
BP-10-00533	Basement Finish	BROCC HOMES, LLC	2055 ARKANSAS ST	-	-	-	-	-	-	-	801.29	42,173	
BP-10-01217	Basement Finish	OAK VALLEY HOMES	315 CARINA CIR #101	-	-	172.41	265.25	29.60	23.50	29.60	286.33	15,070	
BP-10-01218	Basement Finish	OAK VALLEY HOMES	315 CARINA CIR #106	-	-	172.41	265.25	29.60	23.50	29.60	286.33	15,070	
BP-10-01228	Basement Finish	Owner/Builder	2047 CALHOUN CT	-	-	-	-	-	-	-	350.51	18,447	
BP-10-01229	Basement Finish	D & T ELECTRIC	5266 DEER MEADOW CT	-	-	99.61	153.25	29.60	23.50	-	136.43	7,180	
BP-10-01230	Basement Finish	D & T ELECTRIC	4416 RED FOX CT	-	-	31.53	48.50	-	-	-	1,079.65	56,824	
BP-10-01234	Basement Finish	Owner/Builder	3330 WILLIAMSBURG ST	-	-	-	-	-	-	-	91.20	4,800	
BP-10-01245	Basement Finish	WEINLAND HOMES INC	1825 TINCUP CT	-	-	320.29	492.75	66.20	29.60	29.60	647.07	34,056	
BP-10-01250	Basement Finish	Owner/Builder	1892 E 11TH ST	-	-	-	-	-	-	-	558.63	29,402	
BP-10-01269	Basement Finish	Owner/Builder	1983 TINCUP DR	-	-	-	-	-	-	-	413.04	21,739	
BP-10-01275	Basement Finish	COLORADO HOME ADDITION & REMOD	1785 TABEGUACHE MOUNTAIN DR	-	-	-	-	-	-	-	624.41	32,864	
BP-10-01277	Basement Finish	Owner/Builder	821 23RD ST SW	-	-	-	-	-	-	-	326.23	17,170	
BP-10-01278	Basement Finish	NAB CONSTRUCTION	2309 STEAMBOAT SPRINGS ST	-	-	-	-	-	-	-	323.54	17,028	
BP-10-01279	Basement Finish	Owner/Builder	2604 KIOWA DR	-	-	-	-	-	-	-	266.00	14,000	
BP-10-01308	Basement Finish	FISKE ELECTRIC	268 MEDINA CT	-	-	-	-	-	-	-	665.00	35,000	
BP-10-01309	Basement Finish	Owner/Builder	6124 CLEARWATER DR	-	-	-	-	-	-	-	808.83	42,570	
BP-10-01316	Basement Finish	POEHLMANN CONSTRUCTION	283 WRYBILL AVE	-	-	-	-	-	-	-	627.00	33,000	
BP-10-01318	Basement Finish	Owner/Builder	609 FLINT AVE	-	-	-	-	-	-	-	418.97	22,051	
BP-10-01321	Basement Finish	Owner/Builder	1797 MOONSTONE CIR	-	-	-	-	-	-	-	471.82	24,833	
BP-10-01331	Basement Finish	COLORADO REMODELING INC	1175 CRABAPPLE DR	-	-	-	-	-	-	-	647.07	34,056	
BP-10-01342	Basement Finish	STONER, BRANDON	1545 LA JARA ST	-	-	-	-	-	-	-	226.48	11,920	
BP-10-01349	Basement Finish	Owner/Builder	1979 RED CLIFF PL	-	-	-	-	-	-	-	323.54	17,028	
BP-10-01360	Basement Finish	LEIVESTAD-BERKLEY BUILDERS(GL)	2398 WOODY CREEK CIR	-	-	-	-	-	-	-	117.56	6,187	

Permit Fees Paid Detail for between 9/1/2010 thru 9/31/2010

Permit No	Classification	Contractor	Address	# of DU's	# of Signs	Plan Check Fees	Building Permit Fees	Electrical Permit Fees	Mechanical Permit Fees	Plumbing Permit Fees	City Use & County Tax	Valuation
BP-10-01394	Basement Finish	Owner/Builder	5449 FERRYBOAT CT	-	-	-	-	-	-	-	285.00	15,000
BP-10-01398	Basement Finish	Owner/Builder	4118 FOOTHILLS DR	-	-	-	-	-	-	-	213.53	11,238
BP-10-01399	Basement Finish	Owner/Builder	2429 MARY BETH CT	-	-	-	-	-	-	-	139.11	7,322
<b>Basement Finish Total</b>						<b>796.25</b>	<b>1,225.00</b>	<b>155.00</b>	<b>100.10</b>	<b>88.80</b>	<b>11,134.57</b>	<b>586,028</b>
BP-10-01425	Boiler	INTEGRITY PLUMBING & HTG (P)	1431 ALLISON DR	-	-	-	-	-	-	-	189.73	9,985
<b>Boiler Total</b>											<b>189.73</b>	<b>9,985</b>
BP-10-01237	Communication Tower	MC SQUARED HOLDINGS, INC	910 N VAN BUREN AVE TOWR	-	-	208.81	321.25	111.25	-	-	380.00	20,000
<b>Communication Tower Total</b>						<b>208.81</b>	<b>321.25</b>	<b>111.25</b>			<b>380.00</b>	<b>20,000</b>
BP-10-01216	Deck - Covered	Owner/Builder	1208 E 5TH ST	-	-	-	-	-	-	-	26.15	1,376
BP-10-01289	Deck - Covered	Owner/Builder	1166 N MADISON AVE #109	-	-	-	-	-	-	-	34.03	1,791
<b>Deck - Covered Total</b>											<b>60.18</b>	<b>3,167</b>
BP-10-00756	Deck - Uncovered	Owner/Builder	3877 CRESTONE DR	-	-	-	-	-	-	-	164.76	8,672
BP-10-01069	Deck - Uncovered	Owner/Builder	2577 W 45TH ST	-	-	-	-	-	-	-	70.31	3,700
BP-10-01265	Deck - Uncovered	Owner/Builder	4118 FOOTHILLS DR	-	-	-	-	-	-	-	79.58	4,188
BP-10-01314	Deck - Uncovered	Owner/Builder	3143 6TH PL SW	-	-	-	-	-	-	-	28.51	1,500
BP-10-01328	Deck - Uncovered	NO NAME BUILDERS	1488 E 8TH ST #1	-	-	25.19	38.75	-	-	-	18.54	975
BP-10-01329	Deck - Uncovered	NO NAME BUILDERS	1488 E 8TH ST #3	-	-	25.19	38.75	-	-	-	18.54	975
BP-10-01330	Deck - Uncovered	NO NAME BUILDERS	1488 E 8TH ST #2	-	-	25.19	38.75	-	-	-	18.54	975
BP-10-01378	Deck - Uncovered	Owner/Builder	3985 CRESTONE DR	-	-	-	-	-	-	-	22.80	1,200
<b>Deck - Uncovered Total</b>						<b>75.57</b>	<b>116.25</b>				<b>421.58</b>	<b>22,185</b>
BP-10-01382	Demolition - Interior	MR2 CONSTRUCTION, INC	337 E 4TH ST	-	-	-	-	-	-	-	-	5,000
BP-10-01456	Demolition - Interior	Owner/Builder	620 W 2ND ST	-	-	-	-	-	-	-	-	100
<b>Demolition - Interior Total</b>												<b>5,100</b>
BP-10-01264	Electrical Service Upgrade	OVERLOOK ELECTRIC	2605 CEDAR DR	-	-	-	-	-	-	-	28.51	1,500
BP-10-01301	Electrical Service Upgrade	FISKE ELECTRIC	647 W 2ND ST	-	-	-	-	23.50	-	-	8.55	450
BP-10-01381	Electrical Service Upgrade	GREGORY ELECTRIC INC	1475 PROSPECT DR	-	-	-	-	97.25	-	-	60.80	3,200
<b>Electrical Service Upgrade Total</b>								<b>120.75</b>			<b>97.86</b>	<b>5,150</b>
BP-10-01161	Electrical Work	MGD ELECTRIC	105 E 37TH ST	-	-	15.28	-	23.50	-	-	5.71	300
BP-10-01273	Electrical Work	LIGHTEN UP ELECTRICAL SERVICES	4524 ROARING FORK CT	-	-	-	-	-	-	-	142.51	7,500
BP-10-01325	Electrical Work	MCKUSKER ELECTRIC, INC	902 E 7TH ST	-	-	-	-	-	-	-	12.08	635
BP-10-01351	Electrical Work	Owner/Builder	3955 COTTONWOOD DR	-	-	-	-	-	-	-	10.45	550
BP-10-01426	Electrical Work	SKYLINE ELECTRIC INC (JS)	124-132 E 7TH ST	-	-	25.19	-	38.75	-	-	19.00	1,000
<b>Electrical Work Total</b>						<b>40.47</b>		<b>62.25</b>			<b>189.75</b>	<b>9,985</b>

Permit Fees Paid Detail for between 9/1/2010 thru 9/31/2010

Permit No	Classification	Contractor	Address	# of DU's	# of Signs	Plan Check Fees	Building Permit Fees	Electrical Permit Fees	Mechanical Permit Fees	Plumbing Permit Fees	City Use & County Tax	Valuation
BP-10-01242	Exterior Alteration-Stucco, Facade, Fascia	MOUNTAIN STATES CONTRACTING	2650 N LINCOLN AVE	-	-	267.77	411.95	47.00	-	-	503.51	26,500
<b>Exterior Alteration-Stucco, Facade, Fascia Total</b>						<b>267.77</b>	<b>411.95</b>	<b>47.00</b>			<b>503.51</b>	<b>26,500</b>
BP-10-00257	Fire - Alarm System	AAA FIRE AND SECURITY, INC	3800 N WILSON AVE	-	-	99.61	153.25	-	-	-	148.20	7,800
BP-10-01179	Fire - Alarm System	SURELOCK PLUS LLC	239 W 64TH ST	-	-	23.21	35.70	-	-	-	15.77	830
BP-10-01302	Fire - Alarm System	LIFE SAFETY TECHNOLOGIES	1645 FALL RIVER DR	-	-	15.28	23.50	-	-	-	7.60	400
BP-10-01385	Fire - Alarm System	SAFE SYSTEMS, INC	5874 LANGLEY AVE	-	-	15.28	23.50	-	-	-	9.51	500
BP-10-01437	Fire - Alarm System	LIFE SAFETY TECHNOLOGIES	1615 FOXTRAIL DR #290	-	-	15.28	23.50	-	-	-	6.95	365
<b>Fire - Alarm System Total</b>						<b>168.66</b>	<b>259.45</b>				<b>188.03</b>	<b>9,895</b>
BP-10-00955	Fire - Sprinkler System	SAFETY SYSTEMS LLC	7001 N FRANKLIN AVE	-	-	227.01	349.25	-	-	-	418.00	22,000
BP-10-01188	Fire - Sprinkler System	FIRE DEFENSE, INC	239 W 64TH ST	-	-	21.22	32.65	-	-	-	14.25	750
BP-10-01207	Fire - Sprinkler System	SAFETY SYSTEMS LLC	315 CARINA CIR BLG	-	-	136.01	209.25	-	-	-	228.00	12,000
BP-10-01271	Fire - Sprinkler System	FRONT RANGE FIRE PROTECTION	1439 N DENVER AVE	-	-	21.22	32.65	-	-	-	13.65	718
BP-10-01287	Fire - Sprinkler System	FREEDOM FIRE PROTECTION	5290 ARENA CIR EVENT	-	-	33.12	50.95	-	-	-	25.84	1,360
BP-10-01292	Fire - Sprinkler System	FRONT RANGE FIRE PROTECTION	1241 N DES MOINES AVE	-	-	63.21	97.25	-	-	-	65.33	3,438
BP-10-01293	Fire - Sprinkler System	FRONT RANGE FIRE PROTECTION	3755 PRECISION DR #170	-	-	37.08	57.05	-	-	-	30.37	1,598
BP-10-01352	Fire - Sprinkler System	PREMIER FIRE PROTECTION INC	1275 EAGLE DR	-	-	21.22	32.65	-	-	-	15.20	800
<b>Fire - Sprinkler System Total</b>						<b>560.09</b>	<b>861.70</b>				<b>810.64</b>	<b>42,664</b>
BP-10-00221	Foundation Work	Owner/Builder	1615 AGATE CT	-	-	72.31	111.25	-	-	-	94.73	4,985
<b>Foundation Work Total</b>						<b>72.31</b>	<b>111.25</b>				<b>94.73</b>	<b>4,985</b>
BP-10-01304	Gas Line	BARLEY PLUMBING & HEATING	442 E 3RD ST	-	-	-	-	-	-	32.65	15.20	800
BP-10-01336	Gas Line	PATRICK PLUMBING & HEATING (P)	4524 ROARING FORK CT	-	-	-	-	-	-	-	7.14	375
BP-10-01345	Gas Line	Owner/Builder	1102 N WASHINGTON AVE	-	-	-	-	-	-	-	4.75	250
<b>Gas Line Total</b>										<b>32.65</b>	<b>27.09</b>	<b>1,425</b>
BP-10-01220	HVAC	NORTHERN COLORADO AIR (MECH)	2469 MEHAFFEY DR	-	-	-	-	-	-	-	124.45	6,550
BP-10-01226	HVAC	NORTHERN COLORADO AIR (MECH)	2677 E REDBUD DR	-	-	-	-	-	-	-	95.39	5,020
BP-10-01259	HVAC	NORTHERN COLORADO AIR (MECH)	2289 CLEAR CREEK DR	-	-	-	-	-	-	-	45.90	2,415
BP-10-01260	HVAC	NORTHERN COLORADO AIR (MECH)	1359 AUTUMN PURPLE CT	-	-	-	-	-	-	-	76.00	4,000
BP-10-01261	HVAC	ALBRACHT/K&D HTG-A/C INC	1786 WINTERGREEN PL	-	-	-	-	-	-	-	73.35	3,860
BP-10-01262	HVAC	ALBRACHT/K&D HTG-A/C INC	4881 N SHERIDAN AVE	-	-	-	-	-	-	-	177.65	9,350
BP-10-01263	HVAC	ALBRACHT/K&D HTG-A/C INC	1000 W EISENHOWER BLVD #9	-	-	-	-	-	-	-	160.51	8,447
BP-10-01276	HVAC	BIG T HEATING	2607 GLENDALE DR	-	-	-	-	-	-	-	54.83	2,885
BP-10-01283	HVAC	METAL MECHANICS, LLC	1247 BELLE DR	-	-	-	-	-	-	-	24.57	1,293
BP-10-01284	HVAC	IMS HEATING & AIR, INC	277 SAND GROUSE DR	-	-	-	-	-	-	-	48.48	2,552
BP-10-01286	HVAC	METAL MECHANICS, LLC	3608 BUTTERNUT DR	-	-	-	-	23.50	35.70	-	16.72	880
BP-10-01290	HVAC	EAGLE MECHANICAL, INC	3615 FLETCHER ST	-	-	-	-	-	-	-	47.51	2,500
BP-10-01291	HVAC	ALBRACHT/K&D HTG-A/C INC	450 W 2ND ST	-	-	-	-	-	-	-	123.51	6,500

Permit Fees Paid Detail for between 9/1/2010 thru 9/31/2010

Permit No	Classification	Contractor	Address	# of DU's	# of Signs	Plan Check Fees	Building Permit Fees	Electrical Permit Fees	Mechanical Permit Fees	Plumbing Permit Fees	City Use & County Tax	Valuation
BP-10-01294	HVAC	ALBRACHT/K&D HTG-A/C INC	1737 GARNET ST #55	-	-	-	-	-	-	-	119.51	6,290
BP-10-01295	HVAC	ALBRACHT/K&D HTG-A/C INC	490 N ST LOUIS AVE	-	-	-	-	-	-	-	124.45	6,550
BP-10-01296	HVAC	ALLEN PLUMBING & HEATING, INC	2956 SANFORD CIR	-	-	-	-	-	-	-	46.88	2,467
BP-10-01317	HVAC	ALBRACHT/K&D HTG-A/C INC	762 N GARFIELD AVE	-	-	-	-	-	-	-	79.99	4,210
BP-10-01346	HVAC	LIGHTEN UP ELECTRICAL SERVICES	3402 FOSTER PL	-	-	-	-	23.50	83.25	-	49.32	2,595
BP-10-01347	HVAC	ALBRACHT/K&D HTG-A/C INC	432 E 23RD ST	-	-	-	-	-	-	-	202.95	10,682
BP-10-01353	HVAC	AIR MASTERS	2604 SPRUCE DR	-	-	-	-	-	-	-	84.05	4,424
BP-10-01359	HVAC	R&H HEATING & AIR CONDITIONING	2708 LAKECREST PL	-	-	-	-	-	-	-	29.75	1,565
BP-10-01404	HVAC	EAGLE MECHANICAL, INC	2139 DERBY HILL DR	-	-	-	-	-	-	-	72.20	3,800
BP-10-01409	HVAC	IMS HEATING & AIR, INC	2098 SANDHILL CRANE CIR	-	-	-	-	-	-	-	42.06	2,214
BP-10-01424	HVAC	PREMIER HEATING & A/C INC	1776 STOVE PRAIRIE CIR	-	-	-	-	-	-	-	16.15	850
<b>HVAC Total</b>								<b>47.00</b>	<b>118.95</b>		<b>1,936.18</b>	<b>101,899</b>
BP-10-01274	Interior Alter - Hospital or Institutional	MORTENSON, M A, COMPANY	2500 ROCKY MOUNTAIN AVE #150	-	-	254.31	391.25	139.25	111.25	-	464.20	24,432
<b>Interior Alter - Hospital or Institutional Total</b>						<b>254.31</b>	<b>391.25</b>	<b>139.25</b>	<b>111.25</b>		<b>464.20</b>	<b>24,432</b>
BP-10-00980	Interior Alter - Industrial Building	TREE LINE BUILDERS, LLC	1213-1227 N DES MOINES AVE	-	-	320.29	492.75	38.75	-	125.25	664.98	35,000
<b>Interior Alter - Industrial Building Total</b>						<b>320.29</b>	<b>492.75</b>	<b>38.75</b>		<b>125.25</b>	<b>664.98</b>	<b>35,000</b>
BP-10-01249	Interior Alter - Recreational/Amusement/Social	SUN CONST & DESIGN SVCS (SS)	5290 ARENA CIR EVENT	-	-	353.11	543.25	111.25	-	-	-	40,000
<b>Interior Alter - Recreational/Amusement/Social Total</b>						<b>353.11</b>	<b>543.25</b>	<b>111.25</b>				<b>40,000</b>
BP-10-01128	Master Plan - Single Family Dwelling-Att/Det	LOVELAND MIDTOWN DEVELOPMENT	100 MP LOVELAND MIDTOWN DEVEL	-	-	988.10	-	-	-	-	-	N/A
<b>Master Plan - Single Family Dwelling-Att/Det Total</b>						<b>988.10</b>						<b>0</b>
BP-10-01111	New - Accessory Structure - Res	Owner/Builder	1504 HILLTOP DR	-	-	-	-	-	-	-	615.10	32,374
BP-10-01182	New - Accessory Structure - Res	COLORADO REMODELING INC	434 W 4TH ST	-	-	-	-	-	-	-	26.60	1,400
<b>New - Accessory Structure - Res Total</b>											<b>641.70</b>	<b>33,774</b>
BP-10-01303	New - Attached Single Family 1-2 Dwelling Units	D & T ELECTRIC	5287 DEER MEADOW CT	1	-	1,315.70	2,024.15	153.25	153.25	223.25	5,380.63	283,191
<b>New - Attached Single Family 1-2 Dwelling Units Total</b>						<b>1,315.70</b>	<b>2,024.15</b>	<b>153.25</b>	<b>153.25</b>	<b>223.25</b>	<b>5,380.63</b>	<b>283,191</b>
BP-10-00767	New - Detached Single Family Dwelling	LOVELAND MIDTOWN DEVELOPMENT	905 LIBRA CT	WD	-	47.00	-	-	-	-	-	0
BP-10-01129	New - Detached Single Family Dwelling	LOVELAND MIDTOWN DEVELOPMENT	905 LIBRA CT	1	-	47.00	1,520.15	97.25	125.25	139.25	3,667.44	193,023
BP-10-01213	New - Detached Single Family Dwelling	LOVELAND MIDTOWN DEVELOPMENT	1866 GEMINI CT	1	-	47.00	909.75	97.25	97.25	139.25	1,667.49	87,763
BP-10-01255	New - Detached Single Family Dwelling	LOVELAND MIDTOWN DEVELOPMENT	1911 E 11TH ST	1	-	47.00	1,318.55	97.25	97.25	125.25	2,997.02	157,738
BP-10-01258	New - Detached Single Family Dwelling	LOVELAND MIDTOWN DEVELOPMENT	2146 E 11TH ST	1	-	47.00	1,105.75	97.25	97.25	139.25	2,264.60	119,189
<b>New - Detached Single Family Dwelling Total</b>						<b>235.00</b>	<b>4,854.20</b>	<b>389.00</b>	<b>417.00</b>	<b>543.00</b>	<b>10,596.55</b>	<b>557,713</b>
BP-09-01404	New - Multi-Family 3 or More Dwelling Units	OAK VALLEY HOMES	235 CARINA CIR BLG	Refund	-	-	(\$475.00)	-	-	-	(\$1,899.94)	0
BP-10-00248	New - Multi-Family 3 or More Dwelling Units	OAK VALLEY HOMES	255 CARINA CIR BLG	Refund	-	-	(\$475.00)	-	-	-	(\$1,899.94)	0

Permit Fees Paid Detail for between 9/1/2010 thru 9/31/2010

Permit No	Classification	Contractor	Address	# of DU's	# of Signs	Plan Check Fees	Building Permit Fees	Electrical Permit Fees	Mechanical Permit Fees	Plumbing Permit Fees	City Use & County Tax	Valuation
BP-10-00336	New - Multi-Family 3 or More Dwelling Units	OAK VALLEY HOMES	335 CARINA CIR BLG	Refund	-	-	(\$475.00)	-	-	-	(\$1,899.94)	0
BP-10-00573	New - Multi-Family 3 or More Dwelling Units	OAK VALLEY HOMES	275 CARINA CIR BLG	6	-	47.00	3,642.25	335.25	462.45	492.75	11,132.76	585,957
<b>New - Multi-Family 3 or More Dwelling Units Total</b>						<b>47.00</b>	<b>2,217.25</b>	<b>335.25</b>	<b>462.45</b>	<b>492.75</b>	<b>5,432.94</b>	<b>585,957</b>
BP-10-00934	New - Office Building	HEATH, R C CONSTRUCTION CO	2692 ABARR DR	-	-	2,352.03	3,618.50	563.45	492.75	335.25	11,030.75	580,565
<b>New - Office Building Total</b>						<b>2,352.03</b>	<b>3,618.50</b>	<b>563.45</b>	<b>492.75</b>	<b>335.25</b>	<b>11,030.75</b>	<b>580,565</b>
BP-10-01247	Patio Cover	CAREFREE RECYCLED PRODUCTS	2706 CROOKED WASH CT	-	-	-	-	-	-	-	81.71	4,300
BP-10-01306	Patio Cover	D H CONSTRUCTION	1341 W 48TH ST	-	-	-	-	-	-	-	113.05	5,950
BP-10-01307	Patio Cover	JOHN C'S REMODELING	1212 N LINCOLN AVE	-	-	-	-	-	-	-	57.00	3,000
BP-10-01380	Patio Cover	ROTH CONSTRUCTION	266 TACANECY DR	-	-	-	-	-	-	-	171.00	9,000
<b>Patio Cover Total</b>											<b>422.76</b>	<b>22,250</b>
BP-10-01431	Plumbing Work	PAUL'S PLUMBING & HEATING (P)	3103 BENT DR	-	-	-	-	-	-	-	28.51	1,500
<b>Plumbing Work Total</b>											<b>28.51</b>	<b>1,500</b>
BP-10-01256	Re-roof	Partners Roofing LLC	1340-1342 N WASHINGTON AVE	-	-	-	194.50	-	-	-	76.00	4,000
BP-10-01320	Re-roof	Owner/Builder	355 W 8TH ST	-	-	-	-	-	-	-	190.00	10,000
BP-10-01422	Re-roof	JERRY'S ROOFING	219 E 2ND ST	-	-	-	-	-	-	-	104.51	5,500
<b>Re-roof Total</b>							<b>194.50</b>				<b>370.51</b>	<b>19,500</b>
BP-10-01434	Retaining Wall - Res	Patriarch Builder LLC	2809 LAKE DR WALL	-	-	-	-	-	-	-	285.00	15,000
<b>Retaining Wall - Res Total</b>											<b>285.00</b>	<b>15,000</b>
BP-09-01682	Sign - Face Replacement	DAVINCI SIGN SYSTEMS INC	1011 E EISENHOWER BLVD	-	1	99.61	153.25	23.50	-	-	140.60	7,400
BP-10-01231	Sign - Face Replacement	HIGH IMPACT SIGNS	2216 HOFFMAN DR #B	-	2	15.28	23.50	-	-	-	4.75	250
<b>Sign - Face Replacement Total</b>						<b>114.89</b>	<b>176.75</b>	<b>23.50</b>			<b>145.35</b>	<b>7,650</b>
BP-10-01267	Sign - Freestanding	MONDRAGON INC	400 E EISENHOWER BLVD	-	1	15.28	23.50	-	-	-	9.51	500
<b>Sign - Freestanding Total</b>						<b>15.28</b>	<b>23.50</b>				<b>9.51</b>	<b>500</b>
BP-10-01232	Sign - Monument	HIGH IMPACT SIGNS	2216 HOFFMAN DR #A	-	1	15.28	23.50	-	-	-	3.80	200
BP-10-01297	Sign - Monument	SHAW SIGN & AWNING, INC	270 W 64TH ST	-	1	181.51	279.25	44.85	-	-	317.87	16,730
<b>Sign - Monument Total</b>						<b>196.79</b>	<b>302.75</b>	<b>44.85</b>			<b>321.67</b>	<b>16,930</b>
BP-10-01312	Sign - Temporary	Owner/Builder	1710 W EISENHOWER BLVD SIGN	-	2	-	-	-	-	-	-	0
BP-10-01341	Sign - Temporary	Owner/Builder	1459 W EISENHOWER BLVD	-	1	-	-	-	-	-	-	0
<b>Sign - Temporary Total</b>												<b>0</b>
BP-10-01178	Sign - Wall Mounted	ABOVE ALL SIGNS	3216 N GARFIELD AVE	-	2	90.51	139.25	-	-	-	129.77	6,830
BP-10-01239	Sign - Wall Mounted	HIGH IMPACT SIGNS	2216 HOFFMAN DR #A	-	1	15.28	23.50	-	-	-	3.80	200

Permit Fees Paid Detail for between 9/1/2010 thru 9/31/2010

Permit No	Classification	Contractor	Address	# of DU's	# of Signs	Plan Check Fees	Building Permit Fees	Electrical Permit Fees	Mechanical Permit Fees	Plumbing Permit Fees	City Use & County Tax	Valuation
BP-10-01252	Sign - Wall Mounted	BILTRITE SIGN SERVICE, INC	653 E EISENHOWER BLVD	-	1	15.28	23.50	-	-	-	9.04	475
BP-10-01266	Sign - Wall Mounted	MONDRAGON INC	400 E EISENHOWER BLVD	-	1	15.28	23.50	23.50	-	-	9.51	500
BP-10-01326	Sign - Wall Mounted	FIRST STREET SIGNS	129 E 4TH ST	-	1	-	-	-	-	-	47.51	2,500
<b>Sign - Wall Mounted Total</b>						<b>136.35</b>	<b>209.75</b>	<b>23.50</b>			<b>199.63</b>	<b>10,505</b>
BP-10-01206	Structural Work	TNT HOME IMPROVEMENTS	301 E 4TH ST	-	-	-	-	-	-	-	456.00	24,000
BP-10-01268	Structural Work	Owner/Builder	325 S LINCOLN AVE	-	-	-	-	-	-	-	19.00	1,000
BP-10-01310	Structural Work	CREATIVE CONSTRUCTION CO, INC	208 N LINCOLN AVE	-	-	-	-	-	-	-	73.15	3,850
<b>Structural Work Total</b>											<b>548.15</b>	<b>28,850</b>
BP-10-01190	Tenant Finish - Office Building	CREATIVE CONSTRUCTION CO, INC	239 W 64TH ST	-	-	372.81	573.55	223.25	111.25	139.25	817.00	43,000
BP-10-01241	Tenant Finish - Office Building	LANDMARK CONSTRUCTION SOLUTION	2500 ROCKY MOUNTAIN AVE #130	-	-	827.94	1,273.75	251.25	195.25	209.25	2,850.00	150,000
<b>Tenant Finish - Office Building Total</b>						<b>1,200.75</b>	<b>1,847.30</b>	<b>474.50</b>	<b>306.50</b>	<b>348.50</b>	<b>3,667.00</b>	<b>193,000</b>
BP-10-01208	Tenant Finish - Retail Building	CAPITOL CONSTRUCTION SERVICES	1645 FALL RIVER DR	-	-	614.09	944.75	181.25	167.25	-	1,767.00	93,000
<b>Tenant Finish - Retail Building Total</b>						<b>614.09</b>	<b>944.75</b>	<b>181.25</b>	<b>167.25</b>		<b>1,767.00</b>	<b>93,000</b>
BP-10-01305	Water Heater	COLORADO DELTA MECHANICAL, INC	3816 CONIFER DR	-	-	-	-	-	-	-	55.60	2,926
<b>Water Heater Total</b>											<b>55.60</b>	<b>2,926</b>
<b>Grand Totals</b>				<b>11</b>	<b>15</b>	<b>10,650.08</b>	<b>21,634.35</b>	<b>3,081.15</b>	<b>2,440.75</b>	<b>2,286.70</b>	<b>60,974.05</b>	<b>8,448,988</b>