



75 South Frontage
Road West
Vail, CO 81657
Office: 970.479.2139

TOWN OF VAIL

Revenue Report By Permit Type - Issued

Date Range: 12/01/2024 AND 12/31/2024
Generated By: hwhitton

Construction

START DATE	PERMIT #	SUBCASE	PLAN CHECK TYPE	ELECTRICAL VALUATION	TOTAL VALUATION	FEE AMT	PAID AMT	CONTRACTORS	OWNER NAME	ADDRESS	DESCRIPTION OF WORK
04/30/2024	B23-0121.003	Public Building and Grounds	Alteration/Repair		0	\$23049.50	\$150.00		Mark Mantua (Erwsd)	846 FOREST RD (210107216002)	<p>REV3 - Parking Lot: minor storm water improvements, asphalt overlay & striping plan</p> <p>REV2 - Upon investigating and progress of work in the aeration basin area and corbel repair, additional repairs to the double tee stems are required. Drawings for the double tee stem repair are now included. Reduced scope of the corbel repair and added double tee repair are offsetting costs, therefore no valuation adjustments are needed.</p> <p>REV1 - Replace/re-route ~140-LF of 3" and 4" cast iron sanitary sewer drain with new PVC schedule 80 pipe</p> <p>The project is required to provide redundancy, process and safety improvements for critical infrastructure at the Vail Waste Water Treatment Facility (VWWTF). The project is being delivered using a Construction Manager at risk (CMAR) and will include phased work over several years. The work included in Phase II includes: 1) Treatment Process Improvements for aeration systems, UV disinfection and screening 2) General Structural Rehabilitation 3) New 18" sewer bypass on the east and south side of the facility and 4) Miscellaneous Facility Maintenance Improvements.</p>
11/14/2024	B24-0010.001	Single Family	Addition		0	\$36350.19	\$150.00	Fletcher Groff (The Groff Company, LLC)	PETERSON, RALPH R. & JOYCE S. - GAREHIMES, WILLIAM J. & KELLY P.	2972 BELLFLOWER DR (210314310009)	<p>REV1 - Updated footing/foundation, updated deck framing, updated roof framing, stairs roof and deck details. Remodel and addition.</p>

03/12/2024	B24-0067	Duplex	New Construction		6500000	\$183350.18	\$162640.70	Leonard Nobrega (Mexamer Construction Group LLC)	MEXAMER II FAIRWAY COURT LLC MALIA COX NOBREGA	990 FAIRWAY CT (210108120001)	New Construction of Primary/ Unit A
03/12/2024	B24-0068	Duplex	New Construction		5785000	\$162120.56	\$144090.70		MEXAMER II FAIRWAY COURT LLC MALIA COX NOBREGA	990 FAIRWAY CT (210108120001)	New Construction of Secondary / B unit
10/04/2024	B24-0184.001	Single Family	New Construction		9500	\$44560.99	\$150.00	Ulf Lindroth (Ulf & Associates LLC)	PETERSON, ZACHARY DANIEL - FRENCH, HANNAH INEZ	2359 CHAMONIX LN (210311401012)	REV1 - Add gable to roofline; balcony expansion for gas meter new chalet-style single-family dwelling of three stories, including garage/basement. The house includes three bedrooms and four and half baths.
08/09/2024	B24-0246.001	Single Family	New Construction		0	\$141837.41	\$227.20	Thurston Larson (Vail Custom Homes, LLC)	1150 PTARMIGAN RD LLC	1150 PTARMIGAN RD (210109208005)	REV1 - Updated Civil sheets regarding drainage at North side of the street per town request New Construction of a single family residence
10/30/2024	B24-0470	Single Family	Alteration/Repair		4352	\$232.29	\$232.29		SHAW, JOSEPH CHAD & JANICE MARIE	3003 BELLFLOWER DR (210315401002)	R&R 3 windows like for like U-Factor 0.26
11/21/2024	B24-0490	Single Family	Alteration/Repair		150000	\$5265.20	\$4298.00		TWO HEARTS LLC	2009 SUNBURST DR (210110201002)	Replace 1 window and door at dining room. Master deck to remove old surface, re-waterproof, install new snowmelt tubing and new tile surface to match other existing decks. Will also replace existing door/ windows at master deck per DRB approval. Install better insulation at under side of cantilevered areas.
11/11/2024	B24-0496	Townhome	Alteration/Repair		4764	\$232.29	\$232.29		SMATHERS FAMILY TRUST	1975 PLACID DR 14 (210311417014)	Remove and replace 50 gallon natural gas water heater.
12/04/2024	B24-0498	Multi-Family	Alteration/Repair		31081	\$1232.56	\$1232.56		CONNOLLY, STEPHEN	2395 BALD MOUNTAIN RD (210103301009)	Replacing 6 windows and 1 door like for like. Color for color
12/04/2024	B24-0499	Multi-Family	Alteration/Repair		6277	\$278.49	\$278.49		KUBBY, DANIELLE SHAYNE - BARRETT, PHOEBE - ETAL	434 GORE CREEK DR E1 (210108237028)	REPLACE EXISTING GAS INSERT WITH NEW GAS INSERT USING NEW LINER KIT AND CAP; CAP LOCATION WILL REMAIN THE SAME GAS AND POWER EXISTING
12/05/2024	B24-0500	Multi-Family	Alteration/Repair		9605	\$464.58	\$464.58		MARX, LEO JAMES & LAURA SMOCK	2863 TIMBER CREEK DR 1A (210314315001)	INSTALL A ENVIRO EX35 DIRECT VENT GAS INSERT AND FLEX VENTING WITH A VERTICAL CAP

10/23/2024	B24-0502	Multi-Family	Alteration/Repair		29975	\$1177.11	\$1177.11		380LSL LLC	635 LIONSHEAD PL 380 (210107204047)	<p>Prior to work beginning, floor protection to be put down to protect work area Provide and install (1) one MXZ-4C36NA M/E M SERIES MULTI ZONE OUTDOOR UNIT Provide and install (2) two MLZ-KP18NA M/E ONE-WAY CEILINGCASSETTE INDOOR UNIT *** USE GRILL MLP-444W O Provide and install (2) two MLP-449WU M/E GRILL FOR MLZ INDOOR UNIT Provide and install (1) one LS14164 LS 1/4 X 164' 1/2" INSULATED COPPER COIL Provide and install (1) one LS12164 LS 1/2 X 164' 1/2" INSULATED COPPER COIL Provide and install (1) one 14/4 EZ 250 10750108/58340802 250' EZ MINI SPLIT CABLE 600V Provide and install (1) one QSMS1201M M/E 12" SINGLE FAN STAND Provide and install (1) one 30A FUSED MA 83316 30A FUSED DISCONNECT Provide and install (1) one BU FRN25 BU FRN25 250V FUSETRON 10 Provide and install (1) one 3/4 WHIP 3/4 #8 6' WHIP 6-34-6 METAL FITTINGS 84138 -12 Provide and install (1) one ACP3237-3 ACP 32X37X3 ULTRALITE COND PAD Commission per manufactures recommendation</p>
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Total: \$315,323.92

Electrical

START DATE	PERMIT #	SUBCASE	PLAN CHECK TYPE	ELECTRICAL VALUATION	TOTAL VALUATION	FEE AMT	PAID AMT	CONTRACTORS	OWNER NAME	ADDRESS	DESCRIPTION OF WORK
11/20/2024	E24-0357	Commerical-Industrial		5850.00		\$215.63	\$215.63		COVERED BRIDGE INC	227 BRIDGE ST E (210108267005)	- Install new recessed cans per the RCP drawings: - (55) New recessed cans (cans provided by others) - Locate per the RCP drawing, move speakers or air vents to get the lights per the drawing - Provide ceiling tie wires to structure for each fixture - (1) New 120V power circuit from the existing stock room panel - (3) New Lutron RA3 RF dimmer switches to control (3) lighting zones - Program new lighting zones into the existing lighting system - If we can not add to the new system provide a new switch to control the new lights
11/21/2024	E24-0359	Commerical-Industrial	Alteration(Repair)	18000		\$490.63	\$490.63		GKT WEST VAIL ALB LLC - ETAL TKG MANAGEMENT	2161 N FRONTAGE RD W (210311415012)	Rebuild the electrical for the new restaurant design.
12/03/2024	E24-0363	Single Family	Alteration(Repair)	1100		\$138.00	\$138.00		JAMES GUY CAUTHORN TRUST - CAUTHORN, JAMES GUY	2945 MANNS RANCH RD A (210103401007)	Rewire existing circuitry for new boiler and seven pumps
12/05/2024	E24-0365	Duplex	Alteration(Repair)	500		\$138.00	\$138.00		MARX, LEO JAMES & LAURA SMOCK	2863 TIMBER CREEK DR 1A (210314315001)	Add 120v power at living room fireplace to convert from wood burning stove.
12/11/2024	E24-0368	Multi-Family	Alteration(Repair)	4000		\$138.00	\$138.00		PETERSON, JON L. & CAREY HOEL	4506 SPRUCE WY 7 (210112304007)	relocate circuitry for washer/dryer outlet, add 2 lights in laundry, rewire new lighting in stairwell

Total: \$1,120.26

Expedited

START DATE	PERMIT #	SUBCASE	PLAN CHECK TYPE	ELECTRICAL VALUATION	TOTAL VALUATION	FEE AMT	PAID AMT	CONTRACTORS	OWNER NAME	ADDRESS	DESCRIPTION OF WORK
09/12/2024	B24-0394	Re-roof			72135	\$2639.26	\$2098.95		ALA PROPERTY INVESTMENTS LTD	1377 VAIL VALLEY DR E (210109201012)	Remove 100% Existing shake and loose underlayment. Install new underlayment's to code and a composite shake.
12/10/2024	B24-0501	Water Heater			17028	\$998.15	\$998.15		WITCHER PROPERTIES LTD	2650 BALD MOUNTAIN RD B (210103403004)	Remove and install RINNAI RXP199IN INT CTWH 199K BTU PUMP 11 GPM BT SMART S water heater.

Total: \$3,097.10

Fire - Construction Permit

START DATE	PERMIT #	SUBCASE	PLAN CHECK TYPE	ELECTRICAL VALUATION	TOTAL VALUATION	FEE AMT	PAID AMT	CONTRACTORS	OWNER NAME	ADDRESS	DESCRIPTION OF WORK
11/06/2024	A24-0073	Fire Alarm			800	\$216.00	\$216.00		Common Area	304 BRIDGE ST (210108253999)	Remove initiating devices
11/07/2024	A24-0077	Fire Alarm			500.00	\$216.00	\$216.00		Common Area	1320 WESTHAVEN DR (210312111999)	1320 Westhaven Drive - Remove horns at customer request
11/07/2024	A24-0078	Fire Alarm			500	\$306.75	\$306.75		Common Area	1360 WESTHAVEN DR (210312111999)	1360 Westhaven Drive - Remove horns per customer request
12/01/2024	A24-0080	Fire Alarm			10000	\$216.00	\$216.00		CHALET 12 EXAG LLC	151 VAIL LN 12 (210108287012)	Removal and re-installation of existing smoke sensor locations, speaker strobe locations & one standalone CO sensor to accommodate remodel (no devices will be removed or added.) Temp heats are in-place. New wiring needs to be pulled in some locations to allow for additional structural beam installation.
12/03/2024	A24-0081	Fire Alarm			1800	\$216.00	\$216.00		TOWN OF VAIL FINANCE DEPT	545 N FRONTAGE RD W (210106302010)	Add monitor modules to duct detector
09/09/2024	A24-0082	Fire Alarm			6344	\$216.00	\$216.00		Common Area	1234 WESTHAVEN DR (210312122999)	Liftside Condos - Elevator Modernization - addition of linear heat detection, monitor modules and relay for elevator shunt
12/04/2024	A24-0083	Fire Alarm			5800	\$216.00	\$216.00		FIRST BANK OF VAIL FIRSTBANK HOLDING CO	2271 N FRONTAGE RD W (210311415020)	Replace panel add 3 strobes
12/06/2024	A24-0084	Fire Alarm			3800.00	\$216.00	\$216.00		MARK GRAY REVOCABLE TRUST	4779 MEADOW DR (210113102042)	Install a monitored fire and carbon monoxide life safety system.
12/13/2024	A24-0085	Fire Alarm			1147	\$331.01	\$331.01		CORDILLERA PRODUCTION COMPANY LLC	1388 VAIL VALLEY DR E (210109210002)	Fire Alarm Install
11/22/2024	CON24-0021	Tents				\$216.00	\$216.00		TOWN OF VAIL FINANCE DEPT	700 S FRONTAGE RD E (210108100002)	Tents will be installed in the parking lot of Ford Park for a concert. Tents will be held down with concrete weights and there will be tent heaters on site. This is a very similar event to the one held in February of this year at the same location.
11/22/2024	F24-0075	Fire Suppression			79040	\$3791.20	\$3791.20		WHITE LONGSPUR CAPITAL LLC - ETAL GRANT HERRMANN SCHWARTZ & KLINGER LLP	466 FOREST RD (210107114006)	Install Fire Sprinkler per NFPA 13D and Vail Fire Requirements

12/10/2024	F24-0076	Fire Suppression			216	\$216.00	\$216.00		LEIBOVAIL LLC	356 HANSON RANCH RD G (210108243009)	Chateau Christian units #410 #420 remodel. Obtain permit with scope letter. EFSS will make an initial trip after demo of ceilings to install temporary coverage on the existing system with semi recess heads and head cages for the construction process. EFSS will need an inspection by the AHJ of the temp coverage installation.
12/12/2024	F24-0077	Fire Suppression			30600	\$1732.50	\$1732.50		Common Area	1488 MATTERHORN CIR (210312401999)	Building 1 - Unit 2: Install fire sprinkler throughout
12/12/2024	F24-0078	Fire Suppression			30600	\$1732.50	\$1732.50		Common Area	1488 MATTERHORN CIR (210312401999)	Building1 - Unit 3: Install fire sprinkler throughout
12/12/2024	F24-0079	Fire Suppression			30600	\$1732.50	\$1732.50		Common Area	1488 MATTERHORN CIR (210312401999)	Building 1 - Unit 4: Install fire sprinkler throughout
12/12/2024	F24-0080	Fire Suppression			30600.00	\$1732.50	\$1732.50		Common Area	1488 MATTERHORN CIR (210312401999)	Building1 - Unit 1: Install fire sprinkler throughout

Total: \$13,302.96

Fire - Operational Permit

START DATE	PERMIT #	SUBCASE	PLAN CHECK TYPE	ELECTRICAL VALUATION	TOTAL VALUATION	FEE AMT	PAID AMT	CONTRACTORS	OWNER NAME	ADDRESS	DESCRIPTION OF WORK
12/09/2024	OP24-0044	Explosives/Fireworks/Pyrotechnic				\$216.00	\$216.00		TOWN OF VAIL FINANCE DEPT	Snow Central	The equipment will be on site by end of day 12/29/24 to allow for time to inspect shells on 12/31/24. Approx 7am on 12/31 product arrives on site. Display time approx 6:25pm with a projected duration of approx 5 min. HDPE mortars, electric fire, 3-6" display, pre-loaded. Mortars in racks - nominal 2" spacers between each mortar, grouped final racks shall be separated by 1 mortar diameter. Lead Tech - Magnus Nilsson 970-390-7788 Up to 3 assistants
12/09/2024	OP24-0045	Explosives/Fireworks/Pyrotechnic				\$216.00	\$216.00		TOWN OF VAIL FINANCE DEPT	111 S FRONTAGE RD W (210106400004)	Vail 10th Mtn - 3 dates - Dec 27, 2024, Jan 17, 2025, Feb 22, 2025 Approx 6:07pm - (2) 2.5" announcement shells (pre-loaded hdpe mortars, electric fire) 6:12pm (duration 31 seconds) - 118 total shots (30MM, 40MM, 0.75" diameter effects) Lead Tech - Ron Burnett 406-580-6156 or Magnus Nilsson 970-390-7788 plus 1 assistant

Total: \$432.00

Grand Total: \$333,276.24