

MEMORANDUM

TO: MIKE MOSSBURG
FROM: Tori Kittel *TK*
DATE: 2-Jan-14
SUBJECT: Permit Numbers

Following are the permit numbers for new construction only thru December 31, 2013.

MESA COUNTY: Including Fruita, Collbran, DeBeque and Palisade

FOR THE MONTH OF

	2013	2012
RESIDENTIAL	10 RESIDENTIAL	13
INDUSTIRAL/COMMERCIAL	1 INDUSTRIAL/COMMERCIAL	1
OFFICE/PROFESSIONAL	0 OFFICE/PROFESSIONAL	0
TOTAL	11 TOTAL	14

For an increase or decrease of -21.4286

CITY OF GRAND JUNCTION

	2013	2012
RESIDENTIAL	10 RESIDENTIAL	24
INDUSTRIAL/COMMERCIAL	0 INDUSTRIAL/COMMERCIAL	2
OFFICE/PROFESSIONAL	0 OFFICE/PROFESSIONAL	0
TOTAL	10 TOTAL	26

For an increase or decrease of -61.5385

YEAR TO DATE

MESA COUNTY

	2013		2012
RESIDENTIAL	218	RESIDENTIAL	217
INDUSTRIAL/COMMERCIAL	3	INDUSTRIAL/COMMERCIAL	11
OFFICE/PROFESSIONAL	2	OFFICE/PROFESSIONAL	2
TOTAL	223	TOTAL	230

For an increase or decrease of -3.04348

CITY OF GRAND JUNCTION

	2013		2012
RESIDENTIAL	226	RESIDENTIAL	186
INDUSTRIAL/COMMERCIAL	8	INDUSTRIAL/COMMERCIAL	18
OFFICE/PROFESSIONAL	8	OFFICE/PROFESSIONAL	5
TOTAL	242	TOTAL	209

For an increase or decrease of 15.78947

A comparison of permit activity of Mesa County to City of Grand Junction an increase/decrease of 10 for the same month last year. Year to date figures shows Mesa County is up/down by -7.85124 to the City of Grand Junction.

MESA COUNTY BUILDING DEPARTMENT
 RECAP OF BUILDING PERMIT ACTIVITY
 FOR THE MONTH OF DECEMBER 2013

MESA COUNTY	Dec-13	Y-T-D 2012	Y-T-D 2013	PERCENT
PERMITS	49	1142	1113	-2.5394
FEEES	\$14,940.00	\$295,550.00	\$300,370.00	1.630858
VALUATION	\$4,346,946.00	\$78,407,106.00	\$77,594,320.00	-1.03662
CITY OF GRAND JUNCTION				
PERMITS	55	898	987	9.910913
FEEES	\$15,366.00	\$278,069.00	\$336,481.00	21.0063
VALUATION	\$3,851,527.00	\$90,691,921.00	\$124,148,406.00	36.89026
COMBINED TOTALS				
PERMITS	104	2040	2100	2.941176
FEEES	\$30,306.00	\$573,619.00	\$636,851.00	11.02334
VALUATION	\$8,198,473.00	\$169,099,027.00	\$201,742,726.00	19.30449

	Dec-13	Y-T-D 2012	Y-T-D 2013	PERCENT
ELECTRICAL, PLUMBING AND MECHANICAL				
PERMITS	75	1323	1234	-6.72714
FEEES	\$8,764.00	\$173,441.00	\$142,707.00	-17.7201
=====				
CONTRACTORS	\$930.00	\$66,985.00	\$66,480.00	-0.7539
INSPECTIONS	1509	19470	21840	12.17257



MESA COUNTY

PERMITS ISSUED

For the Period 12/1/2013 thru 12/31/2013

	Permits	Valuation	Total Fees	Fees Paid
A-1 MANUFACTURED HOI	1	\$0.00	\$100.00	\$100.00
B-2 ONE FAMILY	9	\$2,640,155.33	\$6,289.00	\$6,289.00
B-5 RES GARAGE	2	\$139,744.08	\$696.00	\$696.00
C-7 INDUSTRIAL/COMM	1	\$95,064.00	\$428.00	\$428.00
E-14 STORAGE/SHELTER	4	\$205,168.26	\$833.00	\$833.00
F-16 RES REM/ADD/ALT	19	\$440,265.22	\$3,111.00	\$3,111.00
F-17 BUS REM/ADD/ALT	1	\$2,000.00	\$50.00	\$50.00
G-18 OTHER	2	\$1,500.00	\$175.00	\$175.00
SubTotal	39	3,523,896.89	11,682.00	11,682.00
Electrical Permits:	13			
Mechanical Permits:	12			
Plumbing Permits:	1			
SubTotal	26	182,600.00	2,173.00	2,173.00
Total	65	\$3,706,496.89	\$13,855.00	\$13,855.00

Permits 49
 Fees 14,940⁰⁰
 Valuation 4,346,946⁰⁰
 Contractors 930⁰⁰
 Inspections 1509

Elect plumbing mech
 Permits 75 Fees 8,764⁰⁰

THE TOTALS FOR VALUATION, TOTAL FEES AND FEES PAID INCLUDE THE FEES AND VALUATION FOR ELECTRICAL, PLUMBING AND MECHANICAL PERMITS ISSUED.



CITY OF GRAND JUNCTION

PERMITS ISSUED

For the Period 12/1/2013 thru 12/31/2013

	Permits	Valuation	Total Fees	Fees Paid
B-2 ONE FAMILY	10	\$2,219,672.09	\$6,862.00	\$6,862.00
C-9 STORE/MERCANTILE	1	\$138,476.56	\$536.00	\$536.00
F-15 FENCE/SIGN	1	\$40,000.00	\$272.00	\$272.00
F-16 RES REM/ADD/ALT	23	\$315,474.39	\$2,811.00	\$2,811.00
F-17 BUS REM/ADD/ALT	16	\$1,137,903.50	\$4,605.00	\$4,605.00
G-18 OTHER	4	\$0.00	\$280.00	\$280.00
SubTotal	55	3,851,526.54	15,366.00	15,366.00
Electrical Permits:	29			
Mechanical Permits:	8			
Plumbing Permits:	0			
SubTotal	37	481,632.20	4,635.00	4,635.00
Total	92	\$4,333,158.74	\$20,001.00	\$20,001.00

THE TOTALS FOR VALUATION, TOTAL FEES AND FEES PAID INCLUDE THE FEES AND VALUATION FOR ELECTRICAL, PLUMBING AND MECHANICAL PERMITS ISSUED.



CITY OF FRUITA

PERMITS ISSUED

For the Period 12/1/2013 thru 12/31/2013

	Permits	Valuation	Total Fees	Fees Paid
A-1 MANUFACTURED HOME	1	\$0.00	\$100.00	\$100.00
B-2 ONE FAMILY	1	\$229,906.22	\$701.00	\$701.00
E-14 STORAGE/SHELTER	1	\$8,398.50	\$117.00	\$117.00
F-16 RES REM/ADD/ALT	2	\$8,256.40	\$119.00	\$119.00
F-17 BUS REM/ADD/ALT	2	\$313,462.00	\$1,175.00	\$1,175.00
G-18 OTHER	1	\$0.00	\$35.00	\$35.00
SubTotal	8	560,023.12	2,247.00	2,247.00
Electrical Permits:	9			
Mechanical Permits:	1			
Plumbing Permits:	0			
SubTotal	10	183,850.00	1,719.00	1,719.00
Total	18	\$743,873.12	\$3,966.00	\$3,966.00

THE TOTALS FOR VALUATION, TOTAL FEES AND FEES PAID INCLUDE THE FEES AND VALUATION FOR ELECTRICAL, PLUMBING AND MECHANICAL PERMITS ISSUED.



TOWN OF PALISADE

PERMITS ISSUED

For the Period 12/1/2013 thru 12/31/2013

	Permits	Valuation	Total Fees	Fees Paid
D-13 PUBLIC WORKS	1	\$213,025.60	\$691.00	\$691.00
F-16 RES REM/ADD/ALT	1	\$50,000.00	\$320.00	\$320.00
SubTotal	2	263,025.60	1,011.00	1,011.00
Electrical Permits:	1			
Mechanical Permits:	1			
Plumbing Permits:	0			
SubTotal	2	22,400.00	237.00	237.00
Total	4	\$285,425.60	\$1,248.00	\$1,248.00

THE TOTALS FOR VALUATION, TOTAL FEES AND FEES PAID INCLUDE THE FEES AND VALUATION FOR ELECTRICAL, PLUMBING AND MECHANICAL PERMIST ISSUED.

Mesa County
Inspection Totals Completed by Insp Type
For the Period 12/1/2013 thru 12/31/2013

100 FOOTER	17
102 FOUNDATION	18
104 SLAB	33
106 FRAME	100
108 INSULATION	56
110 FIREPLACE	5
111 REROOF	21
112 STRUCT STEEL	2
113 FIRE WALL	22
115 STUCCO LATH	24
116 FINAL CO **	155
118 MANUF HOME	4
120 SET BACKS	14
220 UNDERGROUND	20
222 ROUGH-IN	63
224 SEWER	17
226 WATER LINE	34
232 FINAL **	83
234 MANUF HOME	3
340 GAS PIPE & TEST	82
342 BOILER/FURNACE	71
343 IN FLOOR HEAT	1
344 WATER HEATER	17
346 VENTING	40
348 MECHDT/FIREDMPR	23
350 GAS FIREPLACE	16
352 WD BURNING APPL	2
354 HOOD SYSTEM	1
356 FINAL **	114
358 MANUFH	4
360 AHU SMO	1
460 TEMPORARY POLE	15
462 ROUGH-IN	87
464 TEMP SERVICE	61
466 UNDERGROUND	31
470 IN SLAB ROUGH-IN	2

Mesa County
Inspection Totals Completed by Insp Type
For the Period 12/1/2013 thru 12/31/2013

472 CEILING ROUGH-IN	15
474 SOFFIT ROUGH-IN	1
476 FINAL **	170
478 MANUF HOME	2
520 FIRE FINAL **	9
600 ZONING FINAL **	32
800 SEPTIC	5
General	16
TOTAL INSPECTIONS COMPLETED:	1,509

Mesa County
PERMITS ISSUED

For the Period 12/1/2013 thru 12/31/2013

Subtype: B-2 ONE FAMILY

Permit No Date Issued	Type of Permit Status	Address Parcel Number	Owner Contractor	Valuation Description	Total Fees	Fees Paid
13-02735 12/24/2013	BEMP ISSUED	2295 TRAIL RIDGE RD 2945-194-30-008	RED ROCKS REAL ESTATE PAI PAULS RESITENTIAL CONST LI	\$ 269,517.30 NEW RESIDENCE	\$ 726.00	\$ 726.00
13-02736 12/11/2013	BEMP ISSUED	2297 TRAIL RIDGE RD 2945-194-30-009	RED ROCKS REAL ESTATE PAI PAULS RESIDENTIAL CONST L	\$ 231,729.44 NEW RESIDENCE	\$ 710.00	\$ 710.00
13-03070 12/4/2013	BEMPS ISSUED	572 39 RD 2941-111-00-177	NYE KEVEN BEST BUILT HOMES	\$ 242,202.74 NEW RESIDENCE	\$ 717.00	\$ 717.00
13-03074 12/11/2013	BEMPZ ISSUED	302 BOULDER RD 6666-666-66-666	RED ROCKS REAL ESTATE PAI PAULS RESIDENTIAL CONST	\$ 269,517.30 NEW RESIDENCE	\$ 726.00	\$ 726.00
13-03094 12/4/2013	BEMP ISSUED	638 ALLEGHENY DR 2943-044-79-013	SONSHINE IV CONSTRUCTION BLUE STAR CONST INC	\$ 231,413.05 NEW RESIDENCE	\$ 710.00	\$ 710.00
13-03095 12/6/2013	BEMP ISSUED	637 ALLEGHENY DR 2943-044-79-007	SONSHINE IV CONSTRUCTION BLUE STAR CONST	\$ 200,538.28 NEW RESIDENCE	\$ 678.00	\$ 678.00
13-03120 12/5/2013	BEMP ISSUED	3167 ARROWHEAD DR 2943-034-66-030	PACE ENTERPRISES INC PACE ENTERPRISES INC	\$ 232,651.68 NEW RESIDENCE	\$ 710.00	\$ 710.00
13-03148 12/5/2013	BEMPZ ISSUED	387 GREEN RIVER DR 2943-222-20-015	SENERGY BUILDERS LLC SENERGY BUILDERS LLC	\$ 176,529.39 NEW RESIDENCE	\$ 630.00	\$ 630.00
13-03168 12/13/2013	BEMPZ ISSUED	2561 CIVIC LN 2945-034-70-004	ALL STAR ENTERPRISES INC BEST BUILT HOMES	\$ 227,144.06 NEW HOME	\$ 701.00	\$ 701.00
13-03177 12/10/2013	BEMPS ISSUED	3344 E 1/4 RD 2943-123-00-191	HAWKINS JAMES G CMH HOMES	\$ 0.00 IRC HOME	\$ 150.00	\$ 150.00
13-03179 12/24/2013	BEMP ISSUED	220 E FALLEN ROCK RD 2945-304-06-015	KKW FAMILY TRUST ZAG	\$ 431,660.58 NEW HOME	\$ 870.00	\$ 870.00
13-03180 12/17/2013	BEMPZ ISSUED	355 W RIDGES BLVD 2945-202-68-003	LUCKETT Z LLC ZAG	\$ 228,971.61 NEW HOME	\$ 701.00	\$ 701.00
13-03183 12/16/2013	BEMP ISSUED	416 BEAR DANCE DR 2943-174-42-002	COLE K CONSTRUCTION LLC COLE K CONSTRUCTION LLC	\$ 159,618.73 NEW RESIDENCE	\$ 589.00	\$ 589.00
13-03187 12/6/2013	BEMPS ISSUED	1955 STONE CANYON CT 2947-162-17-004	KRE INVESTMENTS LLC CANYON VISTA	\$ 850,879.55 NEW HOME	\$ 1,053.00	\$ 1,053.00
13-03194 12/12/2013	BEMP ISSUED	641 ALLEGHENY DR 2943-044-79-005	SONSHINE IV CONSTRUCTION BLUE STAR	\$ 231,820.85 NEW RESIDENCE	\$ 710.00	\$ 710.00
13-03199 12/18/2013	BEMPZ ISSUED	209 MEADOW POINT CT 2943-304-47-012	WAGNER DESIGN & DEVELOPI WAGNER DESIGN & DEVELOP	\$ 229,906.22 NEW RESIDENCE	\$ 701.00	\$ 701.00
13-03201 12/16/2013	BEMP ISSUED	2678 SUMMER HILL. CT 2701-261-47-008	PORTER HOMES LLC PORTER HOMES LLC	\$ 238,100.00 NEW RESIDENCE	\$ 710.00	\$ 710.00
13-03247 12/20/2013	BEMPS ISSUED	1568 14 1/2 RD 2691-231-00-076	DRAPER SCOTT W OWNER	\$ 218,988.60 NEW HOME	\$ 691.00	\$ 691.00
13-03274 12/27/2013	BEMPZ ISSUED	669 KORIMA LN 2945-041-60-020	667 25 RD LLC CHRIS COLMAN	\$ 204,255.95 NEW RESIDENCE	\$ 678.00	\$ 678.00
13-03279 12/26/2013	BEMPZ ISSUED	2991 WESTLAND AVE 2943-174-54-001	SONSHINE IV CONSTRUCTION BLUE STAR CONST	\$ 214,288.31 NEW RESIDENCE	\$ 691.00	\$ 691.00
20 Permit(s) Issued with Subtype: B-2 ONE FAMILY				\$5,089,733.64	\$13,852.00	\$13,852.00

Acct Activity for PERMITS - Selected Account(s)
For the Period 12/1/2013 thru 12/31/2013

Account Number R 100.60201.34150

Permit Number	Site Address	Parcel Number	Subdivision, Lot, and Block	Amount Pd	Date	Receipt	Check #
MISC13-01004				\$75.00	12/2/2013	B24615	7841
MISC13-01007				\$25.00	12/5/2013	B24657	5264
MISC13-01008				\$10.00	12/9/2013	B24672	2600
MISC13-01009				\$10.00	12/11/2013	B24687	
MISC13-01010				\$10.00	12/11/2013	B24692	
MISC13-01011				\$100.00	12/11/2013	B24694	8368
MISC13-01012				\$10.00	12/18/2013	B24740	
MISC13-01013				\$10.00	12/18/2013	B24743	
MISC13-01014				\$10.00	12/18/2013	B24743	
MISC13-01015				\$60.00	12/18/2013	B24746	
MISC13-01016				\$50.00	12/19/2013	B24749	10142
MISC13-01017				\$10.00	12/19/2013	B24751	1004
MISC13-01018				\$10.00	12/20/2013	B24762	13057
MISC13-01020				\$75.00	12/23/2013	B24768	
MISC13-01021				\$60.00	12/27/2013	B24784	4288
MISC13-01022				\$75.00	12/27/2013	B24785	1318
MISC13-01023				\$75.00	12/30/2013	B24792	1030
MISC13-01024				\$85.00	12/30/2013	B24795	3173
MISC13-01025				\$85.00	12/30/2013	B24796	
MISC13-01026				\$85.00	12/31/2013	B24803	
				\$10.00	12/31/2013	B24805	5032
				Total Payments for R 100.60201.34150			\$930.00

Grand Total \$930.00