

TOWN OF VAIL Revenue Report By Permit Type Issued

Date Range: 11/01/2023 AND 11/30/2023

Generated By: josullivan

Construction

	START DATE	PERMIT#	SUBCASE	PLAN CHECK TYPE	ELECTRICAL VALUATION		FEE AMT	PAID AMT	CONTRACTORS	OWNER NAME	ADDRESS	DESCRIPTION OF WORK
	10/31/2023	B22-0331.001	Townhome	Alteration/Repair		5000	\$4212.67	\$215.50	Tom Warzecha (Warzecha Enterprises Inc (wei))	HILEY, BRENT & KAREN DIANE	2195 CHAMONIX LN 9 (210311404030)	REV1 - Reduction in structure footprint and addition of retaining wall and patio paving. Interior remodel kitchen and bathrooms, fireplace, Demo and re-build mechanical room addition
٠	10/20/2023	B23-0021.001	Multi-Family	Alteration/Repair		0	\$832.59	\$150.00		LION SQUARE PHASE II & III CONDO ASSOC INC - ETAL	660 LIONSHEAD PL H305 (210107202027)	REV1 - (Unit #H305) Change Location of condenser from original location (Unit #H305) Furnish & install (1) Mitsubshi multi ductless split (3) zone system. Install (1) Mitsubishi MXZ U1 outdoor condenser located outside on upper lever patio of unit 301 that faces the parking lot
	08/02/2023	B23-0281	Multi-Family	Alteration/Repair		90000	\$2644.25	\$880.00		Common Area	508 E LIONSHEAD CIR (210106310999)	Demolition of existing pool fence. Replacement of fence that meets current code requirements.
	11/03/2023	B23-0292.001	Duplex	Alteration/Repair		10631	\$637.81	\$382.42		KERR, KASON - ETAL	1815 W GORE CREEK DR W (210312306018)	REV1 - We would like to add 3 more windows to the existing permit to match the neighbor Clinton Fitch. U-Factor will be .29 or better. This goes with Clinton Fitch so both units match. Replacing 1 window like for like color for color. U-factor will be .29 or better.\(\text{NT} \) his goes with Clinton Fitch so both units match
٠	08/23/2023	B23-0320	Duplex	Alteration/Repair		40000	\$1544.26	\$1174.25		JUDGE, BRIAN	784 POTATO PATCH DR W (210106301066)	Expand driveway, new concrete walls, repair paver driveway, add drainage, remove trees.

11/16/2023	B23-0347.001	Duplex	Alteration/Repair	1000	\$23021.99	\$28.25		SPECK, ERIC J.	3150 BOOTH FALLS CT E (210102301048)	REV1 - Structural framing updates based on VIFs/existing conditions. Foundation updates (reinforce existing footings). Modification of 1 pier interfering with boulder. All new windows and exterior doors. Additional deck off study. New stairs from deck to the ground level. New railings on all decks. New kitchen layout utilizing laundry room. New flooring throughout the residence. New tile in the master bathroom.
09/26/2023	B23-0408	Multi-Family	Alteration/Repair	160000	\$5998.62	\$4823.25		EDWARDS, DANIEL	174 GORE CREEK DR 268 (210108221038)	Interior Renovation of Lodge at Vail Condo Unit 268, all MEP coming to/from unit to remain in same location, work is isolated to within the walls of the condo. All new interior framing, drywall, lighting, finishes, existing heat, new AC unit similar to other condos in the Lodge at Vail. The DRB approved adding 3 windows along Wildflower alley but the client is going to hold on this portion of the project for now.
10/06/2023	B23-0423	Duplex	Alteration/Repair	500	\$87.50	\$87.50		HUGHES LAND HOLDING TRUST	616 W LIONSHEAD CIR 206 (210106318015)	Install drain line for a floor sink. Run hot and cold water to unit, for hand sink, coffee maker, donut machine.
10/18/2023	B23-0447	Public Building and Grounds	Alteration/Repair	6000	\$255.39	\$255.39	Rory Hisel (UCI2 Construction Services, LLC)		39.640440 - 106.364180	Das Upgrade - Node 1
11/03/2023	B23-0450.001	Single Family	Alteration/Repair	0	\$2124.01	\$150.00		RANCH DOG LLC	2609 DAVOS TRL (210314203019)	REV1 - Upload missing S1/Railing changes replace rotted log posts and rebuild associated deck while expanding on southeast corner
10/30/2023	B23-0461	Multi-Family	Alteration/Repair	4037	\$232.29	\$232.29		& GREGORY E.	4630 VAIL RACQUET CLUB DR 6 (210112406006)	We will be replacing (2) windows in a like for like sizing manner, no structural modifications to be made. Windows will be installed as a nail flange application and to be plumb, level and square. Flanges to be covered with roll tape flashing and head flashing as required. All exterior trim to be caulked to siding and windows using exterior grade caulking. Sealed to exterior.
10/30/2023	B23-0462	Multi-Family	Alteration/Repair	51300	\$1960.01	\$1960.01		ALEXANDER, BRUCE KASSLER & LISA SARO	1460 RIDGE LN A (210312110010)	W-22628ALEXANDE R&R 25 Windows and 2 doors like for like U-Factor 0.26

10/31/2023	B23-0463	Duplex	Alteration/Repair	8574	\$324.69	\$324.69		BENTLEY, CAHTERINE VANESSA	4791 MEADOW LN A (210113103006)	This permit is for the replacement of an existing natural gas fireplace with a new natural gas fireplace. The new fireplace will be a Montigo Delray Square 34" Full Load. It is electronic ignition and 18,000 BTUs. It will vent vertically to the roof through the existing chase.
11/01/2023	B23-0464	Public Building and Grounds	Alteration/Repair	6000	\$255.39	\$255.39	Rory Hisel (UCI2 Construction Services, LLC)		39.638230 - 106.365990	Das Upgrade - Node 2
11/01/2023	B23-0465	Public Building and Grounds	Alteration/Repair	6000	\$255.39	\$255.39	Rory Hisel (UCI2 Construction Services, LLC)		39.639740 - 106.370830	Das Upgrade - Node 3
11/01/2023	B23-0466	Public Building and Grounds	Alteration/Repair	6000	\$255.39	\$255.39	Rory Hisel (UCI2 Construction Services, LLC)		39.642290 - 106.373390	Das Upgrade - Node 4
11/01/2023	B23-0467	Public Building and Grounds	Alteration/Repair	6000	\$255.39	\$255.39	Rory Hisel (UCI2 Construction Services, LLC)		39.640570 - 106.375480	Das Upgrade - Node 5
11/01/2023	B23-0468	Public Building and Grounds	Alteration/Repair	6000	\$255.39	\$255.39	Rory Hisel (UCI2 Construction Services, LLC)		39.643290 - 106.376750	Das Upgrade - Node 6
11/01/2023	B23-0469	Public Building and Grounds	Alteration/Repair	6000	\$255.39	\$255.39	Rory Hisel (UCI2 Construction Services, LLC)		39.642720 - 106.380800	Das Upgrade - Node 7
11/01/2023	B23-0470	Public Building and Grounds	Alteration/Repair	6000	\$255.39	\$255.39	Rory Hisel (UCI2 Construction Services, LLC)		39.640570 - 106.388830	Das Upgrade - Node 8
11/01/2023	B23-0471	Public Building and Grounds	Alteration/Repair	6000	\$255.39	\$255.39	Rory Hisel (UCI2 Construction Services, LLC)		39.641220 - 106.383440	Das Upgrade - Node 9
11/01/2023	B23-0472	Public Building and Grounds	Alteration/Repair	6000	\$255.39	\$255.39	Rory Hisel (UCI2 Construction Services, LLC)		39.644290 - 106.386110	Das Upgrade - Node 10
11/01/2023	B23-0473	Public Building and Grounds	Alteration/Repair	6000	\$255.39	\$255.39	Rory Hisel (UCI2 Construction Services, LLC)		39.644630 - 106.390170	Das Upgrade - Node 11
11/01/2023	B23-0474	Public Building and Grounds	Alteration/Repair	6000	\$255.39	\$255.39	Rory Hisel (UCI2 Construction Services, LLC)		39.642490 - 106.389900	Das Upgrade - Node 12
11/01/2023	B23-0476	Public Building and Grounds	Alteration/Repair	6000	\$255.39	\$255.39	Rory Hisel (UCI2 Construction Services, LLC)		39.642800 - 106.392400	Das Upgrade - Node 13
11/01/2023	B23-0477	Grounds	Alteration/Repair	6000	\$255.39	\$255.39	Rory Hisel (UCI2 Construction Services, LLC)		39.643040 - 106.399290	Das Upgrade - Node 14
11/01/2023	B23-0478	Public Building and Grounds	Alteration/Repair	6000	\$255.39	\$255.39	Rory Hisel (UCI2 Construction Services, LLC)		39.639506 - 106.403308	Das Upgrade - Node 15
11/01/2023	B23-0479	Multi-Family	Alteration/Repair	7100	\$301.59	\$301.59		CHARLES FREDRICK BOONE & CHERYL ADAMS BOONE LIVING TRUST	1180 N FRONTAGE RD W 6C (210312118023)	R&R 9 Windows like for like U- Factor 0.26
11/01/2023	B23-0480	Public Building and Grounds	Alteration/Repair	6000	\$255.39	\$255.39	Rory Hisel (UCI2 Construction Services, LLC)		39.634920 - 106.405570	Das Upgrade - Node 16

11/01/2023	B23-0482	Public Building and Grounds	Alteration/Repair	6000	\$255.39	\$255.39	Rory Hisel (UCI2 Construction Services, LLC)		39.633450 - 106.410210	Das Upgrade - Node 17
11/01/2023	B23-0483	Public Building and Grounds	Alteration/Repair	6000	\$255.39	\$255.39	Rory Hisel (UCI2 Construction Services, LLC)		39.636480 - 106.412180	Das Upgrade - Node 18
11/01/2023	B23-0484	Public Building and Grounds	Alteration/Repair	6000	\$255.39	\$255.39	Rory Hisel (UCI2 Construction Services, LLC)		39.629670 - 106.412600	Das Upgrade - Node 19
11/01/2023	B23-0485	Public Building and Grounds	Alteration/Repair	6000	\$255.39	\$255.39	Rory Hisel (UCI2 Construction Services, LLC)		39.640130 - 106.372870	Das Upgrade - Node 20
11/01/2023	B23-0486	Public Building and Grounds	Alteration/Repair	6000	\$255.39	\$255.39	Rory Hisel (UCI2 Construction Services, LLC)		39.626635 - 106.418026	Das Upgrade - Node 21
11/01/2023	B23-0487	Public Building and Grounds	Alteration/Repair	6000	\$255.39	\$255.39	Rory Hisel (UCI2 Construction Services, LLC)		39.624950 - 106.424540	Das Upgrade - Node 23
11/01/2023	B23-0488	Single Family	Alteration/Repair	10000	\$347.79	\$347.79		KAYO VAIL LLC	3848 BRIDGE RD (2101111102001)	NEW OWNERS: MARK & JUDY MUCASEY CREATING A BEDROOM AT LOWER LEVEL RECREATION ROOM WHICH INCLUDES FRAMING A NEW WALL, INSTALLNG DOORS, AND NECESSARY SMOKE & CO DETECTORS.
11/01/2023	B23-0489	Public Building and Grounds	Alteration/Repair	6000	\$255.39	\$255.39	Rory Hisel (UCI2 Construction Services, LLC)		39.626590 - 106.426140	Das Upgrade - Node 24
11/01/2023	B23-0490	Public Building and Grounds	Alteration/Repair	6000	\$255.39	\$255.39	Rory Hisel (UCI2 Construction Services, LLC)		39.640078 - 106.374019	Das Upgrade - Node 25
11/01/2023	B23-0491	Public Building and Grounds	Alteration/Repair	6000	\$255.39	\$255.39	Rory Hisel (UCI2 Construction Services, LLC)		39.641960 - 106.378320	Das Upgrade - Node 26
11/01/2023	B23-0492	Public Building and Grounds	Alteration/Repair	6000	\$255.39	\$255.39	Rory Hisel (UCI2 Construction Services, LLC)		39.644163 - 106.388937	Das Upgrade - Node 27
11/01/2023	B23-0493	Public Building and Grounds	Alteration/Repair	6000	\$255.39	\$255.39	Rory Hisel (UCI2 Construction Services, LLC)		39.640908 - 106.393189	Das Upgrade - Node 28
11/01/2023	B23-0494	Public Building and Grounds	Alteration/Repair	6000	\$255.39	\$255.39	Rory Hisel (UCI2 Construction Services, LLC)		39.646470 - 106.396860	Das Upgrade - Node 29

11/02/2023	B23-0495	Duplex	Alteration/Repair	34107	\$1343.08	\$1343.08	MVV PROPER LLC	TIES 4146 COLUMBINE DR 210112215019)	Prior to work beginning floor protection to be put down to protect work area Isolate and drain down existing boiler system and water heater Remove and dispose of water heater, boiler, pumps and all unnecessary components Provide and install (1) one LAARS JX200NLIU1 NAT GAS BOILER W/EI, DAMPER & PUMP ASSY Provide and install (1) one CALEFFI 551035A 1-1/4" SWT DISCAL Provide and install (1) one IBC BTI55 21.4X62.8 56.5 GAL INDIRECT WTR HTR Provide and install (1) one WATTS 40XL-5-150210 0156731 3/4 MXF BRONZE 150-210PSI AUTOMATIC RESEATING TEMP AND PRESSURE RELIEF VALVE ASME Provide and install (1) one AMTROL 389710 EX-30 100 PSI 4.4-GAL EXTROL STEEL INLINE BOILER SYSTEM EXPANSION TANK Provide and install (1) one AMTROL 390570 ST-5 150 PSI 2-GAL HIGH GLOSS TAN THERM-X-TROL STEEL INLINE DIAPHRAGM TYPE THERMAL EXPANSION TANK NON-ASME Provide and install (1) one DHW pump Taco 0026 Provide and install (1) one System pump Taco 0026 Verify operation
11/02/2023	B23-0496	Multi-Family	Alteration/Repair	4500	\$232.29	\$232.29	KNIES, MEG. HARTWIG, M		Repair framing in wall. Engineers report states framing repairs.
11/06/2023	B23-0497	Commercial	Alteration/Repair	2562	\$186.09	\$186.09	DIAMONDROC OWNER LI DIAMONDRO HOSPITALITY	.C 715 W LIONSHEAD CCK CIR (210107217001 'CO	R&H Mechanical will remove front entry snowmelt tubing runs (total of 4) that are having flow issues and or clogged. Replace with new 5/8 he-pex tubing, pressure test & fill with glycol on site.
11/07/2023	B23-0499	Townhome	Alteration/Repair	29500	\$1380.98	\$1380.98	GARBE, WAR M., LAURA A CHRISTOPHE	1. & 2209 CHAMONIX LIN	Bathroom remodel. Layout stays the same. Adding electric floor heat
11/08/2023	B23-0500	Single Family	Alteration/Repair	25568	\$1022.31	\$1022.31	BOESEL, AND A. & SHARI		factor will be .29 or better
11/08/2023	B23-0501	Multi-Family	Alteration/Repair	31451	\$1239.96	\$1239.96	DEN BLEYK AARON - THI LITTLE BIKES	REE 2958 S FRONTAGE R	

11/08/2023	B23-0502	Multi-Family	Alteration/Repair	46854	\$1798.00	\$1798.00		ROLLINS, AMANDA	2958 S FRONTAGE RD W D8 (210314308039)	Replacing 4 windows and 3 doors like for like. Color for color. U-factor will be .29 or better
11/08/2023	B23-0503	Single Family	Alteration/Repair	49705	\$1905.01	\$1905.01		STEIMLE, MICHAEL DAVID, CYNTHIA RUTH, - JOHN DAVID & RUTH KOHL	3220 KATSOS RANCH RD (210102301014)	Replacing 15 windows like for like. Color for color. U-factor will be .29 or better
11/08/2023	B23-0504	Townhome	Alteration/Repair	20000	\$778.79	\$778.79		6 CO BIGHORN LLC	1592 GOLF TER Q55 (210109104043)	Boiler and water heater replacement. Replacing old boiler with high efficiency Lochinvar wall hung boiler and HeatFlo indirect water heater
11/09/2023	B23-0507	Mixed Use	Alteration/Repair	18000	\$692.59	\$692.59		VISTA BAHN BUILDING LLC	298 HANSON RANCH RD (210108242001)	Replace 2 indirect water heaters - no exterior work.
11/10/2023	B23-0508	Multi-Family	Alteration/Repair	38799	\$1503.58	\$1503.58	I	KELLEY, SUZANNE & DAVID	4514 TIMBER FALLS CT 1006 (210112302006)	Replacing 5 windows and 2 doors. Like for like. Windows will be color for color, the doors and exterior casing will be painted to match after the install by the homeowner.
11/10/2023	B23-0509	Commercial	Alteration/Repair	43000	\$1654.26	\$1654.26		SONNENALP PROPERTIES INC	20 VAIL RD (210108280001)	HVAC UNIT REPLACEMENT OF LIKE AND KIND
11/10/2023	B23-0510	Multi-Family	Alteration/Repair	80000	\$3737.66	\$3737.66		TINY HAUS LLC	1040 VAIL VIEW DR 402 (210301408024)	Interior remodel. Wood floors. Carpet replacement on existing loft floor. Wood siding. Wall paint. Replace kitchen appliances (using existing plumbing and electrical installations). Replace bathroom appliances (using existing plumbing and electrical installations). Replace light fixtures (using existing electrical installations). Entry decorative trellis. Demolition of two existing closets. Interior wood door replacement. New bathroom proposal information is on hold pending review with HOA and it will be done at another phase and under a separate construction permit.

11/14/2023	B23-0511	Duplex	Alteration/Repair	34107	\$1343.08	\$1343.08	EVP LLC	4150 COLUMBINE DR 210112215018)	Prior to work beginning floor protection to be put down to protect work area Isolate and drain down existing boiler system and water heater Remove and dispose of water heater, boiler, pumps and all unnecessary components Provide and install (1) one LAARS JX200NLIU1 NAT GAS BOILER W/EI, DAMPER & PUMP ASSY Provide and install (1) one CALEFFI 551035A 1-1/4" SWT DISCAL Provide and install (1) one IBC BTI55 21.4X62.8 56.5 GAL INDIRECT WTR HTR Provide and install (1) one WATTS 40XL-5-150210 0156731 3/4 (MXF BRONZE 150-210PSI AUTOMATIC RESEATING TEMP AND PRESSURE RELIEF VALVE ASME Provide and install (1) one AMTROL 389710 EX-30 100 PSI 4.4-GAL EXTROL STEEL INLINE BOILER SYSTEM EXPANSION TANK Provide and install (1) one AMTROL 390570 ST-5 150 PSI 2-GAL HIGH GLOSS TAN THERMX-TROL STEEL INLINE DIAPHRAGM TYPE THERMAL EXPANSION TANK NON-ASME Provide and install (1) one DHW pump Taco 0026 Provide and install (1) one System pump Taco 0026 Verify operation
11/15/2023	B23-0512	Duplex	Alteration/Repair	3000	\$186.09	\$186.09	VENERABL EDWARD & A	MY 11C (210311410009)	to exterior venting.
11/15/2023	B23-0513	Mixed Use	Alteration/Repair	20000	\$778.79	\$778.79	Common Ar	ea 548 S FRONTAGE RD W (210106312999)	Westwind Garage - Repair garage vent fan system
11/17/2023	B23-0517	Townhome	Alteration/Repair	14195	\$547.19	\$547.19	SCHILLING, RO	4506 SPRUCE WY 10	Replace existing boiler. Tie into the existing flue & combustion air. Please note: They have not had heat or hot water since 11/09/23
11/20/2023	B23-0518	Single Family	Alteration/Repair	21001	\$845.01	\$845.01	PAULA K. FISO REVOCABLE T - ETAL		the replacement of (4) existing windows with new windows; this also includes misc carpentry i.e. replacing siding and trim directly adjacent to the windows being replaced, finishing of siding and trim to match existing.

10/20/2023	B23-0519	Multi-Family	Alteration/Repair	14190	\$653.81	\$653.81	DURA, CAROLINE	1136 SANDSTONE DR A203 (210301411013)	Updating of Bathroom and Kitchen. New Kitchen cabinets and updating fixtures.Removing bathtub adding shower pan and new tile. Plumbing fixtures staying in same location but replacing valves.New flooring throughout unit. Finish work to be excluded from valuation.
11/22/2023	B23-0521	Multi-Family	Alteration/Repair	8766	\$324.69	\$324.69	BRUNETTE, MAXWELL POWELL & DANIEL L.	5197 BLACK GORE DR A1 (209918213001)	Replacing an open-hearth woodburning fireplace with an EPA rated woodburning stove.
11/27/2023	B23-0522	Multi-Family	Alteration/Repair	12481	\$466.71	\$466.71	CHATEAU BORDEAUX LLC	1518 BUFFEHR CREEK RD C28 (210312201018)	W-23239BORDONAR R&R 1 Door and 8 Windows like for like U-Factor 0.27
11/17/2023	B23-0524	Commercial	Alteration/Repair	25000	\$994.29	\$994.29	DIAMONDROCK VAII OWNER LLC DIAMONDROCK HOSPITALITY CO	715 W LIONSHEAD CIR (210107217001)	Install makeup air unit on roof
11/29/2023	B23-0526	Multi-Family	Alteration/Repair	16817	\$645.83	\$645.83	BALSOM, JORDAN S	4061 BIGHORN RD 12K (210112221026)	R&R 21 Windows Like for Like U-factor 0.26

Total: \$42,468.55

Electrical

START DATE	PERMIT#	SUBCASE	PLAN CHECK TYPE	ELECTRICAL VALUATION	FEE AMT	PAID AMT	CONTRACTORS	OWNER NAME	ADDRESS	DESCRIPTION OF WORK
07/20/2023	E23-0152	Duplex	New Construction	110000	\$2899.88	\$2899.88		MEXAMER II VAIL VALLEY DRIVE LLC MALIA COX NOBREGA	1487 VAIL VALLEY DR (210109201002)	Complete new construction wiring to NEC standard of 6,773 sq.ft. home (Side A) with 400A main service.
07/28/2023	E23-0158	Multi-Family	New Construction	75000	\$1902.31	\$1902.31		MEXAMER II VAIL VALLEY DRIVE LLC MALIA COX NOBREGA	1487 VAIL VALLEY DR (210109201002)	Unit B: 400 amp service and complete wiring of New Residence Home. Complete new construction wiring to NEC standard of 4,699 sq.ft. home (Side B) with 400A main service.
10/06/2023	E23-0213	Commerical- Industrial	Alteration(Repair)	2000	\$138.00	\$138.00		Common Area	1 VAIL RD (210107124999)	2 ev charging circuits and outlets
10/19/2023	E23-0221	Townhome	Alteration(Repair)	1200	\$138.00	\$138.00		LAMB FAMILY TRUST	2637 KINNIKINNICK RD D4 (210314314022)	install a dedicated circuit for a deck outlet . wire a fireplace off of an existing circuit. no load change
10/18/2023	E23-0222	Commerical- Industrial	Addition	22945	\$694.46	\$694.46	Michael Yarmul (Diversified Electric & Control)	TOWN OF VAIL DILLON REAL ESTATE CO	2109 N FRONTAGE RD W (210311424025)	Provide electrical for 3 new exhaust fans
10/24/2023	E23-0224	Commerical- Industrial	Alteration(Repair)	89418	\$2890.74	\$2890.74		Common Area	660 LIONSHEAD PL (210107202999)	Installing AC and DC sides of a 24.9kW grid tied, solar PV system.

10/25/2023	E23-0226	Single Family	Alteration(Repair)	4000	\$138.00	\$138.00		4842 MEADOW LANE LLC BULLISH 1 LLC	4842 MEADOW LN (210113104009)	Demo old wiring for new bunk bedroom and relocate circuits Wire and install outlets switches and lighting to code install AFCI breaker if needed All circuit are existing there is no need for new circuit
10/29/2023	E23-0227	Multi-Family	Alteration(Repair)	16000	\$258.00	\$258.00		JEWELL, ANNETTE M. & DAVID P.	5020 MAIN GORE PL 25 (210112428025)	move the electrical panel to an area that meets code, junction the home runs, add can lights and upgrade the baseboard heaters to electric / hydronic. rearrange the kitchen home runs.
11/01/2023	E23-0228	Commerical- Industrial	Alteration(Repair)	4000	\$189.75	\$189.75	Scott Tennant (UCI2 Construction Services, LLC)		39.640440 - 106.364180	Das Upgrade - Node 1
11/01/2023	E23-0229	Commerical- Industrial	Alteration(Repair)	4000	\$189.75	\$189.75			39.638230 - 106.365990	Das Upgrade - Node 2
11/01/2023	E23-0230	Commerical- Industrial	Alteration(Repair)	4000	\$189.75	\$189.75			39.639740 - 106.370830	Das Upgrade - Node 3
11/01/2023	E23-0231	Commerical- Industrial	Alteration(Repair)	4000	\$189.75	\$189.75	Scott Tennant (UCI2 Construction Services, LLC)		39.642290 - 106.373390	Das Upgrade - Node 4
11/01/2023	E23-0232	Commerical- Industrial	Alteration(Repair)	4000	\$189.75	\$189.75	Scott Tennant (UCI2 Construction Services, LLC)	,	39.640570 - 106.375480	Das Upgrade - Node 5
11/01/2023	E23-0233	Commerical- Industrial	Alteration(Repair)	4000	\$189.75	\$189.75	Scott Tennant (UCI2 Construction Services, LLC)	,	39.643290 - 106.376750	Das Upgrade - Node 6
11/01/2023	E23-0234	Commerical- Industrial	Alteration(Repair)	4000	\$189.75	\$189.75	Scott Tennant (UCI2 Construction Services, LLC)		39.642720 - 106.380800	Das Upgrade - Node 7
11/01/2023	E23-0235	Commerical- Industrial	Alteration(Repair)	4000	\$189.75	\$189.75	Scott Tennant (UCI2 Construction Services, LLC)	,	39.640570 - 106.388830	Das Upgrade - Node 8
11/01/2023	E23-0236	Commerical- Industrial	Alteration(Repair)	4000	\$189.75	\$189.75	Scott Tennant (UCI2 Construction Services, LLC)	,	39.641220 - 106.383440	Das Upgrade - Node 9
11/01/2023	E23-0237	Commerical- Industrial	Alteration(Repair)	4000	\$189.75	\$189.75	Scott Tennant (UCI2 Construction Services, LLC)		39.644290 - 106.386110	Das Upgrade - Node 10
11/01/2023	E23-0238	Commerical- Industrial	Alteration(Repair)	4000	\$189.75	\$189.75	Scott Tennant (UCI2 Construction Services, LLC)		39.644630 - 106.390170	Das Upgrade - Node 11
11/01/2023	E23-0239	Commerical- Industrial	Alteration(Repair)	4000	\$189.75	\$189.75	Scott Tennant (UCI2 Construction Services, LLC)		39.642490 - 106.389900	Das Upgrade - Node 12
11/01/2023	E23-0240	Commerical- Industrial	Alteration(Repair)	4000	\$189.75	\$189.75	Scott Tennant (UCI2 Construction Services, LLC)		39.642800 - 106.392400	Das Upgrade - Node 13
11/01/2023	E23-0241	Commerical- Industrial	Alteration(Repair)	4000	\$189.75	\$189.75	Scott Tennant (UCI2 Construction Services, LLC)		39.643040 - 106.399290	Das Upgrade - Node 14
11/01/2023	E23-0242	Commerical- Industrial	Alteration(Repair)	4000	\$189.75	\$189.75	Scott Tennant (UCI2 Construction Services, LLC)		39.639506 - 106.403308	Das Upgrade - Node 15
11/01/2023	E23-0243	Commerical- Industrial	Alteration(Repair)	4000	\$189.75	\$189.75	Scott Tennant (UCI2 Construction Services, LLC)		39.634920 - 106.405570	Das Upgrade - Node 16

							Scott Tennant (UCI2			
11/01/2023	E23-0244	Commerical- Industrial	Alteration(Repair)	4000	\$189.75	\$189.75	Construction Services, LLC)		39.633450 - 106.410210	Das Upgrade - Node 17
11/01/2023	E23-0245	Commerical- Industrial	Alteration(Repair)	4000	\$189.75	\$189.75	Scott Tennant (UCI2 Construction Services, LLC)		39.636480 - 106.412180	Das Upgrade - Node 18
11/01/2023	E23-0246	Commerical- Industrial	Alteration(Repair)	4000	\$189.75	\$189.75	Scott Tennant (UCI2 Construction Services, LLC)		39.629670 - 106.412600	Das Upgrade - Node 19
11/01/2023	E23-0247	Commerical- Industrial	Alteration(Repair)	4000	\$189.75	\$189.75	Scott Tennant (UCI2 Construction Services, LLC)		39.640130 - 106.372870	Das Upgrade - Node 20
11/01/2023	E23-0248	Commerical- Industrial	Alteration(Repair)	4000	\$189.75	\$189.75	Scott Tennant (UCI2 Construction Services, LLC)		39.626635 - 106.418026	Das Upgrade - Node 21
11/01/2023	E23-0249	Commerical- Industrial	Alteration(Repair)	4000	\$189.75	\$189.75	Scott Tennant (UCI2 Construction Services, LLC)		39.624950 - 106.424540	Das Upgrade - Node 23
11/01/2023	E23-0250	Commerical- Industrial	Alteration(Repair)	4000	\$189.75	\$189.75	Scott Tennant (UCI2 Construction Services, LLC)		39.626590 - 106.426140	Das Upgrade - Node 24
11/01/2023	E23-0251	Commerical- Industrial	Alteration(Repair)	4000	\$189.75	\$189.75	Scott Tennant (UCI2 Construction Services, LLC)		39.640078 - 106.374019	Das Upgrade - Node 25
11/01/2023	E23-0252	Commerical- Industrial	Alteration(Repair)	4000	\$189.75	\$189.75	Scott Tennant (UCI2 Construction Services, LLC)		39.641960 - 106.378320	Das Upgrade - Node 26
11/01/2023	E23-0253	Commerical- Industrial	Alteration(Repair)	4000	\$189.75	\$189.75	Scott Tennant (UCI2 Construction Services, LLC)		39.644163 - 106.388937	Das Upgrade - Node 27
11/01/2023	E23-0254	Commerical- Industrial	Alteration(Repair)	4000	\$189.75	\$189.75	Scott Tennant (UCI2 Construction Services, LLC)		39.640908 - 106.393189	Das Upgrade - Node 28
11/01/2023	E23-0255	Commerical- Industrial	Alteration(Repair)	4000	\$189.75	\$189.75	Scott Tennant (UCI2 Construction Services, LLC)		39.646470 - 106.396860	Das Upgrade - Node 29
11/03/2023	E23-0256	Single Family	Alteration(Repair)	1000	\$138.00	\$138.00		KAYO VAIL LLC	3848 BRIDGE RD (210111102001)	Addition of interior wall receptacles.
11/04/2023	E23-0257	Commerical- Industrial	Alteration(Repair)	4000	\$189.75	\$189.75		LODGE AT LIONSHEAD II CONDOMINIUM ASSOCIATION	380 E LIONSHEAD CIR C-3 (210106411027)	install wiring for new boilers and pumps in mechanical room at back of building
11/08/2023	E23-0259	Multi-Family	Alteration(Repair)	10000.00	\$208.44	\$208.44		LAMPERT, EDWARD S. & RAEANN B.	548 S FRONTAGE RD W 102 (210106312002)	Rewire kitchen, add can lights in bathrooms, bedrooms and Livingroom.
11/08/2023	E23-0260	Multi-Family	Alteration(Repair)	50000	\$1584.88	\$1584.88		Common Area	675 LIONSHEAD PL (210106328999)	Remove old spa and install new spa. No new load will be needed, work will be done in the 6th floor (Rockresort Spa)
11/14/2023	E23-0261	Commerical- Industrial	Alteration(Repair)	20000.00	\$596.75	\$596.75		Common Area	1 VAIL RD (210107123999)	adding lights and switch for new storage units in lower garage
11/21/2023	E23-0272	Townhome	Alteration(Repair)	4000	\$138.00	\$138.00		MACCORMICK, ALEXANDER CAMPBELL - AUSTIN, FIONA LOUISE MACCORMICK	483 GORE CREEK DR 6-2 (210108275015)	Upgrade existing electrical panels from 70amp to 200 amp load center - for Unit 6B

11/21/2023	E23-0273	Townhome	Alteration(Repair)	4000.00	\$138.00	\$138.00	MACCORMICK, ALEXANDER CAMPBELL - AUSTIN, FIONA LOUISE MACCORMICK	483 GORE CREEK DR 6-1 (210108275014)	Upgrade existing electrical panels from 70amp to 200amp load center - This is for Unit 6A
11/29/2023	E23-0276	Multi-Family	Alteration(Repair)	4000	\$189.75	\$189.75	Common Area	684 W LIONSHEAD CIR (210106309999)	use existing feed from abandoned AC and wire new AC for elevator equipment room, existing load is more than new load

Total: \$17,555.96

Expedited

START DATE	PERMIT#	SUBCASE	PLAN CHECK TYPE	ELECTRICAL VALUATION		FEE AMT	PAID AMT	CONTRACTORS	OWNER NAME	ADDRESS	DESCRIPTION OF WORK
08/16/202	B23-0371	Water Heater			3619	\$352.94	\$123.75		ALPENGLOW PROPERTY ENTERPRISE LLC	4600 VAIL RACQUET CLUB DR 8 (210112409008)	Install 50 gallon water heater, safety drip pan and pressure expansion tank.
11/09/202	B23-0506	Water Heater			34150	\$1363.94	\$1363.94		FUSELIER, SCOTT	4852 MEADOW LN B (210113104031)	Replace existing high efficiency boiler. Re-use existing flue & combustion air. New Boiler: Triangle Tube SOLO399
11/16/202	3 B23-0514	Water Heater			41800	\$1633.59	\$1633.59		BREEDEN, ROBERT N. & SUSAN C.	3966 LUPINE DR E (2101111103014)	Replace (2) boilers Triangle Tube SOLO399 Snowmelt & domestic hot water Triangle Tube SOLO175 House heat Re-use existing flues and combustion air pipes

Total: \$3,121.28

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
11/06/2023	A23-0063	Fire Alarm			65230	\$2734.13	\$2734.13		JAWAD SHAH PROPERTY HOLDINGS LLC	993 LIONS RIDGE LP (210301407055)	Replace alarm panel, all initiating and notification devices
11/06/2023	A23-0064	Fire Alarm			9800	\$655.50	\$655.50		5013 SNOWSHOE LANE LLC	5013 SNOWSHOE LN (209918219013)	Fire Alarm Install
11/06/2023	A23-0065	Fire Alarm			11584.54	\$722.42	\$722.42		ETE LLC	4387 COLUMBINE DR (210112201023)	Prewire and install of a residential fire alarm system
11/10/2023	A23-0066	Fire Alarm			2000	\$363.00	\$363.00		SGS VENTURES LLC	4284 COLUMBINE DR A (210112228001)	Fire Alarm Install
11/10/2023	A23-0067	Fire Alarm			6295.00	\$524.06	\$524.06		SJZ LLC	1500 LIONS RIDGE LP (210312209022)	Install a monitored fire alarm system in a sprinklered residential single family remodeled home

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11/16/2023	A23-0068	Fire Alarm	300	\$216.00	\$216.00	SONNEI PROPERT		20 VAIL RD (210108280001)	Remove extra speaker for fire system in Unit 335 remodel.
11/10/2023	A23-0000	The Alaini	300	Ψ210.00	Ψ210.00	FROFERI	IES INC 2	10100200001)	system in onit 333 remodel.
11/08/2023	F22-0069.002	Fire Suppression	216	\$516.00	\$150.00	MOBY COL COR		VAIL RD 6020 (210107126019)	REV2 - Lower one head in unit 5020 6" straight down. REV1 - Original submittal was for temporary fire protection. This update is for permanent sprinkler protection now that design team has finished their design. Four Seasons 6020: Change all existing sprinklers to temporary upright sprinklers for demolition. Rest of remodel to continue in the spring at which point we will submit for a separate permit for final sprinkler locations.
11/01/2023	F23-0059	Fire Suppression	3900.00	\$216.00	\$216.00	TOWN O FINANCE		E MEADOW DR (210108227002)	Replace fire system dry standpipe in stair tower #5 center south location.
11/06/2023	F23-0060	Fire Suppression	36428.80	\$1980.22	\$1980.22	5013 SNO LANE		3 SNOWSHOE LN (209918219013)	South Side: Install Fire Sprinkler System per NFPA 13D and Vail Fire Requirements
11/06/2023	F23-0061	Fire Suppression	36428.80	\$1980.22	\$1980.22	5013 SNOV LANE		3 SNOWSHOE LN (209918219013)	Install Fire Sprinkler System per NFPA 13D and Vail Fire Requirements
11/14/2023	F23-0062	Fire Suppression	216	\$216.00	\$216.00	RJLEC VA	AIL LLC	8 W LIONSHEAD CIR R-216 (210107223039)	Raise head in unit 216 kitchen
11/21/2023	F23-0064	Fire Suppression	4000	\$216.00	\$216.00	TOWN O DILLON ESTATI	REAL 2109) N FRONTAGE RD (210311424025)	May Palace Restaurant: Remove 4 existing sprinklers under and HVAC system so the HVAC system can be removed and replaced. After new HVAC system is in place, return to install 4 sprinklers underneath the new HVAC units.
11/28/2023	F23-0065	Fire Suppression	216	\$216.00	\$216.00	SYBIL ROBS TRUS		GORE CREEK DR (210108221069)	Relocate and add one head in lower bedroom. Add one head in laundry. Add one head in storage under stairs. Relocate head in kitchen and cap one head in kitchen. These changes will not affect the calculations of the system.

Total: \$10,189.55

Solar Thermal / Solar Electric Systems

START DATE	PERMIT #	SUBCASE	PLAN CHECK TYPE	ELECTRICAL VALUATION	TOTAL VALUATION	FEE AMT	PAID AMT	CONTRACTORS	OWNER NAME	ADDRESS	DESCRIPTION OF WORK
10/24/2023	B23-0454	Mixed Use			89418	\$2593.36	\$2593.36		Common Area	660 LIONSHEAD PL (210107203999)	Installing AC and DC sides of a 24.9kW grid tied, solar PV system.

Total: \$2,593.36

Grand Total: \$75,928.70