



**CITY OF FORT COLLINS
BUILDING INSPECTION DEPARTMENT**

CONSTRUCTION ACTIVITY REPORT - AUGUST, 2001

Office Phone: (970) 221-6760

Type of Construction	CURRENT YEAR								PREVIOUS YEAR					
	Permits Issued		Sq. Ft.	Construction Value		Construction Fees		Permits Issued		Sq. Ft.	Construction Value		Construction Fees	
	Month	YTD	Month	Month	YTD	Month	YTD	Month	YTD	Month	Month	YTD	Month	YTD
Single Family 116 Units	116	832	196,192	14,991,375	105,526,984	98,499	696,970	84	590	161,291	10,949,177	81,667,758	72,156	539,171
Multi Family 130 Units	15	38	136,710	7,878,381	32,103,902	39,111	153,170	7	65	50,080	3,313,381	31,834,427	16,861	173,672
Total Dwelling Units - YTD Totals	832 Single Family Units/533 Multi Family Units = 1,365 YTD Total Units								590 Single Family Units/537 Multi Family Units = 1,127 YTD Total Units					
Mobile Home Setups	20	53	0	0	0	500	1,325	9	64	0	0	0	225	1,600
Residential Remodel/Addition	47	470	7,796	765,274	6,921,626	8,668	80,855	60	466	4,404	852,251	7,776,520	10,672	86,990
Hotels/Motels	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Office/Bank/Professional	4	26	14,861	1,104,500	14,938,759	6,683	83,457	1	18	6,326	302,964	7,628,692	1,881	44,630
General Mercantile	0	2	0	0	1,740,000	0	9,432	3	10	29,862	1,392,948	6,592,867	8,298	37,253
Religious Assembly	1	1	99,517	12,000,000	12,000,000	54,015	54,015	0	0	0	0	0	0	0
Recreational Buildings	1	4	1,500	200,000	724,526	1,430	5,146	0	2	0	0	1,333,253	0	7,501
Garage/Service Station	0	3	0	0	1,115,000	0	6,673	0	0	0	0	0	0	0
Grocery/Convenience Store	0	1	0	0	80,000	0	746	0	1	0	0	350,000	0	2,116
Industrial	6	7	43,490	1,793,260	2,143,260	9,336	11,579	0	2	0	0	5,580,777	0	30,165
Educational Buildings	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Hospital/Institutional	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Public Facilities	0	1	0	0	98,000	0	854	0	2	0	0	7,500,859	0	38,237
Parking Structures	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Other Buildings	11	96	6,580	112,007	1,910,576	1,645	21,218	15	63	8,455	199,929	1,039,711	2,513	11,769
Non-Residential Remodel/Addition	31	179	19,363	3,068,898	55,934,229	22,241	229,272	27	200	5,582	2,215,987	29,759,022	17,392	191,860
Demolition	7	36	0	40,100	239,801	135	570	6	37	0	18,300	483,603	90	599
Signs	29	175	0	194,981	971,976	1,695	8,886	17	173	0	39,194	704,255	510	7,198
Miscellaneous	533	3,335	1,024	1,677,531	8,905,030	13,476	82,496	511	3,248	470	1,409,259	8,821,791	12,353	82,777
TOTALS:	821	5,259	527,033	43,826,307	245,353,669	257,434	1,446,664	740	4,941	266,470	20,693,390	191,073,535	142,951	1,255,538

AUGUST, 2001**NEW CONSTRUCTION: (over \$500,000)**

SITE ADDRESS	TYPE OF BUILDING	VALUE OF CONSTRUCTION
2908 Timberline Rd.	Church	\$12,000,000.00
2655 Midpoint Dr.	Self-Storage Units	\$1,793,260.00
5620 Fossil Creek Parkway #3	20-Unit Apartment Bldg.	\$1,554,108.00
5620 Fossil Creek Parkway #7	24-Unit Apartment Bldg.	\$953,056.00
2226 W. Elizabeth St. #A	24-Unit Apartment Bldg.	\$1,166,466.00
901 Oakridge Dr.	Fitness Center Addition	\$1,194,641.00
2021 Battlecreek Dr.	Office Building (Core & Shell)	\$600,000.00

AUGUST, 2001 -- MONTHLY FEES COLLECTED

FEE	Prev. Mo. YTD	This Month	YTD
Poudre School District	\$568,252.23	\$153,696.97	\$721,949.20
Thompson School District	\$67,216.32	\$17,368.03	\$84,584.35
County Sales/Use Tax	\$758,919.75	\$136,268.42	\$895,188.17
Building Permit/Reinspection Fees	\$1,006,395.73	\$200,766.94	\$1,207,124.17
Plan Check Fee	\$304,846.81	\$50,523.62	\$355,370.43
Parkland -- Community	\$1,413,432.00	\$288,783.00	\$1,702,215.00
Library Capital Expense	\$439,947.00	\$91,035.37	\$530,982.37
General Governmental Expense	\$255,171.50	\$86,932.35	\$342,103.85
Police Capital Expense	\$142,550.60	\$50,525.89	\$193,076.49
Fire Capital Expense	\$206,557.62	\$73,160.39	\$279,718.01
Parkland -- Neighborhood	\$1,245,537.00	\$258,440.00	\$1,503,977.00
Larimer County Regional Road Impact Fee	\$235,474.71	\$66,134.70	\$301,609.41
Street Oversizing: Res./Com.	\$2,011,219.72	\$621,632.79	\$2,632,852.51
Contribution in Aid of Construction	\$37,443.05	\$9,239.50	\$46,682.55
Electric Underground	\$301,695.00	\$54,557.60	\$356,252.60
Electric PILOTS	\$1,612.43	\$281.07	\$1,893.50
Electric Comm. Revenue	\$26,799.55	\$4,668.45	\$31,468.00
Electric Temp. Pedestal	\$60,626.01	\$10,273.57	\$70,899.58
Water Repay	\$15,300.00	\$0.00	\$15,300.00
Water 6% PILOT Fees	\$150.63	\$102.36	\$252.99
Construction Water	\$3,016.86	\$1,708.55	\$4,725.41
Water PIF	\$1,290,926.91	\$1,015,714.29	\$2,306,641.20
Water Right	\$973,417.00	\$1,043,636.85	\$2,017,053.85
Water Meter	\$30,867.82	\$15,550.87	\$46,418.69
Sanitation District/Sewer Repay	\$2,536.11	\$372.66	\$2,908.77
Sewer PIF	\$573,530.00	\$407,150.00	\$980,680.00
Stormwater	\$402,392.61	\$163,922.04	\$566,314.65
City Sales/Use Tax	\$2,844,817.43	\$448,587.92	\$3,293,405.35
TOTALS:	\$15,220,652.40	\$5,271,034.20	\$20,491,648.10

*The information shown on page one of this report represents only those projects that have received a full permit to complete construction. This information does not include applications for construction, F&F permits, or revocable permits. This is done in order to avoid duplicate reporting of projects when they are granted a full permit. Because the fees shown on page one of this report relate only to those fees that are associated with the full permits issues for the reporting month, they will not balance with the fees shown above. The fees shown above report ALL fees, including any that were not associated with a full permit, collected by the Building & Zoning Office during the reporting month.