

CITY OF STEAMBOAT SPRINGS UTILITIES
PLANT INVESTMENT FEE CALCULATION FORM 2006

0/10/01
 revised 11/01/05 - sewer fees
 revised 03/22/06 - meter prices

FORM NUMBER:

DATE: 11/06/06 **Building Permit #** SB-06-826 **- Bldg 3**
NAME OF APPLICANT: Riverfront Park of Steamboat Springs, LLC
MAILING ADDRESS: PO Box 774000-265
PHONE: 848-7400 (Damon Hill)
PROPERTY ADDRESS: 1900 Bridge Lane
LOCATOR KEY: XO 02 03
DESCRIBE USE: Mixed-Use Warehouse & Residential Condominium

	QUANTITY		POINTS		WATER	WASTE WATER
SQUARE FOOTAGE	20590	x	0.008	=	164.72	164.72
TOILETS & URINALS PRIVATE	14	x	8.100	=	113.40	113.40
TOILETS & URINALS PUBLIC	7	x	16.200	=	113.40	113.40
SINKS - PRIVATE	16	x	2.500	=	40.00	40.00
SINKS - PUBLIC	7	x	5.000	=	35.00	35.00
SINKS - COMMERCIAL		x	15.000	=	0.00	0.00
TUB AND/OR SHOWER - PRIVATE	14	x	14.300	=	200.20	200.20
TUB AND/OR SHOWER - PUBLIC		x	28.600	=	0.00	0.00
WASHING MACHINE - PRIVATE	7	x	10.000	=	70.00	70.00
WASHING MACHINE - PUBLIC		x	22.000	=	0.00	0.00
WASHING MACHINE - COMMERCIAL		x	60.000	=	0.00	0.00
KITCHEN - PRIVATE	7	x	7.200	=	50.40	50.40
DISHWASHER - PRIVATE	7	x	8.700	=	60.90	60.90
DISHWASHER - COMMERCIAL		x	100.000	=	0.00	0.00
WATER SPIGOT	7	x	3.600	=	25.20	XXXXXX
YARD HYDRANT		x	8.100	=	0.00	XXXXXX
DRINKING FOUNTAIN		x	1.500	=	0.00	0.00
ICE MACHINE/WATER COOLERS		x	1.500	=	0.00	0.00
FOUNTAINS		x	2.500	=	0.00	0.00
FLOOR DRAINS	14	x	7.500	=	XXXXXX	105.00
WHIRLPOOLS/HOT TUBS		x	5.000	=	0.00	0.00
SWIMMING POOL/gal.		x	0.003	=	0.00	0.00
CARWASH BAYS		x	150.000	=	0.00	0.00
WASTEWATER DUMP		x	500.000	=	XXXXXX	0.00
BIDET		x	5.000	=	0.00	0.00
DRIVE UP RESTAURANT(per bay)		x	15.000	=	0.00	0.00
WET BAR		x	2.500	=	0.00	0.00
RESTAURANT(per seat)		x	2.500	=	0.00	0.00
BAR(per seat)		x	1.800	=	0.00	0.00
CONVENTION CENTER(per seat)		x	1.000	=	0.00	0.00
IRRIGATION(per sq.ft.>3000)		x	0.004	=	0.00	XXXXXX
TOTAL POINTS					873.220	953.020
					X	X
					Fee per point	\$ 26.00 \$ 29.19
					Current Plant Investment Fee	\$ 22,703.72 \$ 27,818.65
					Credit for previously paid fees	\$ - \$ -
2" COMPOUND WATER METER	1	x	47.110	=	1224.86	1375.14
1" WATER METER		x	8.505	=	0.00	0.00
METER MXU		x	2.972	=	0.00	0.00
Total amount due or remaining credit					\$ 23,928.58	\$ 29,193.79

TOTAL PLANT INVESTMENT FEE DUE

~~\$ 23,928.58~~

ISC 1.531

\$25.47

ADJUSTMENT

Fee Items- SB-06-790

Bldg #5

09:34 05/15/2007

Item #	Description	Fee Amount	Pmt Amount	Balance	Account code
106	Building Fee - Steamboat	\$3,897.50	\$0.00	\$3,897.50	01-20-08-000-5601
206	Plan Review - Steamboat	\$2,533.38	\$2,533.38	\$0.00	01-20-08-000-5601
306	Electrical Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
406	Plumbing Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
506	Mechanical Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
830	General Fire Rev City	\$0.00	\$0.00	\$0.00	001-33925
831	Site Visit Fire Rev City	\$0.00	\$0.00	\$0.00	001-33925
1105	Use Tax #1- Steamboat	\$0.00	\$0.00	\$0.00	001-30060
1107	Use Tax #2 - Steamboat	\$0.00	\$0.00	\$0.00	10-23033
1108	City Excise Tax	\$14,144.80	\$0.00	\$14,144.80	500-30350
1201	Tax-General Fund-County	\$3,300.46	\$0.00	\$3,300.46	01-00-02-000-5220
1211	Tax - Equipment Pool	\$471.49	\$0.00	\$471.49	10-00-02-000-5220
1212	Tax - I.S. Pool	\$235.75	\$0.00	\$235.75	09-00-02-000-5220
1213	Tax - Bldg & Plant Pool	\$471.49	\$0.00	\$471.49	11-00-02-000-5220
1221	Tax - Road/Bridge-County	\$1,414.48	\$0.00	\$1,414.48	03-00-02-000-5220

Total Rows: 15

Routt County Treasurer

\$9791.17

ISC 1.531

Bldg 5

City of Steamboat Springs

Fire fee _____

Fee Items- SB-06-790

Bldg #5

09:34 05/13/2007

Item #	Description	Fee Amount	Pmt Amount	Balance	Account code
108	Building Fee - Steamboat	\$3,897.50	\$0.00	\$3,897.50	01-20-08-000-5601
208	Plan Review - Steamboat	\$2,533.38	\$2,533.38	\$0.00	01-20-08-000-5601
308	Electrical Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
408	Plumbing Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
508	Mechanical Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
830	General Fire Rev City	\$0.00	\$0.00	\$0.00	001-33925
831	Site Visit Fire Rev City	\$0.00	\$0.00	\$0.00	001-33925
1105	Use Tax #1 - Steamboat	\$0.00	\$0.00	\$0.00	001-30060
1107	Use Tax #2 - Steamboat	\$0.00	\$0.00	\$0.00	10-23033
1108	City Excise Tax	\$14,144.80	\$0.00	\$14,144.80	500-30350
1201	Tax-General Fund-County	\$3,300.46	\$0.00	\$3,300.46	01-00-02-000-5220
1211	Tax - Equipment Pool	\$471.49	\$0.00	\$471.49	10-00-02-000-5220
1212	Tax - I.S. Pool	\$235.75	\$0.00	\$235.75	09-00-02-000-5220
1213	Tax - Bldg & Plant Pool	\$471.49	\$0.00	\$471.49	11-00-02-000-5220
1221	Tax - Road/Bridge-County	\$1,414.48	\$0.00	\$1,414.48	03-00-02-000-5220

Total Rows: 15

Routt County Treasurer
\$9791.17

City of Steamboat Springs

\$14,144.80

ISC 1.531

Fee for Bldg #5

Fee Items- SB-06-826

Bldg #3

09:32 05/15/2007

Item #	Description	Fee Amount	Pmt Amount	Balance	Account code
106	Building Fee - Steamboat	\$4,703.50	\$0.00	\$4,703.50	01-20-08-000-5601
206	Plan Review - Steamboat	\$3,057.28	\$3,057.28	\$0.00	01-20-08-000-5601
306	Electrical Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
406	Plumbing Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
506	Mechanical Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
830	General Fire Rev City	\$25.00	\$0.00	\$25.00	001-33925
831	Site Visit Fire Rev City	\$0.00	\$0.00	\$0.00	001-33925
1105	Use Tax #1 - Steamboat	\$0.00	\$0.00	\$0.00	001-30080
1107	Use Tax #2 - Steamboat	\$0.00	\$0.00	\$0.00	10-23033
1108	City Excise Tax	\$18,982.13	\$0.00	\$18,982.13	500-30350
1201	Tax-General Fund-County	\$4,429.16	\$0.00	\$4,429.16	01-00-02-000-5220
1211	Tax - Equipment Pool	\$632.74	\$0.00	\$632.74	10-00-02-000-5220
1212	Tax - I.S. Pool	\$316.37	\$0.00	\$316.37	09-00-02-000-5220
1213	Tax - Bldg & Plant Pool	\$632.74	\$0.00	\$632.74	11-00-02-000-5220
1221	Tax - Road/Bridge-County	\$1,898.21	\$0.00	\$1,898.21	03-00-02-000-5220

Total Rows: 15

Routt County Treasurer

\$12,612.72

ISC 1.536

5/13

City of Steamboat Springs
\$19,007.13

Fee Items- SB-06-826

Bldg #3

09:32 05/18/2007

Item #	Description	Fee Amount	Pmt Amount	Balance	Account code
106	Building Fee - Steamboat	\$4,703.50	\$0.00	\$4,703.50	01-20-08-000-5601
206	Plan Review - Steamboat	\$3,057.28	\$3,057.28	\$0.00	01-20-08-000-5601
306	Electrical Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
406	Plumbing Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
506	Mechanical Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
830	General Fire Rev City	\$25.00	\$0.00	\$25.00	001-33925
831	Site Visit Fire Rev City	\$0.00	\$0.00	\$0.00	001-33925
1105	Use Tax #1- Steamboat	\$0.00	\$0.00	\$0.00	001-30060
1107	Use Tax #2 - Steamboat	\$0.00	\$0.00	\$0.00	10-23033
1108	City Excise Tax	\$18,982.13	\$0.00	\$18,982.13	500-30350
1201	Tax-General Fund-County	\$4,429.16	\$0.00	\$4,429.16	01-00-02-000-5220
1211	Tax - Equipment Pool	\$632.74	\$0.00	\$632.74	10-00-02-000-5220
1212	Tax - I.S. Pool	\$316.37	\$0.00	\$316.37	09-00-02-000-5220
1213	Tax - Bldg & Plant Pool	\$632.74	\$0.00	\$632.74	11-00-02-000-5220
1221	Tax - Road/Bridge-County	\$1,898.21	\$0.00	\$1,898.21	03-00-02-000-5220

Total Rows: 15

Routt County Treasurer
\$2,612.22

City of Steamboat Springs
\$19,007.13
ISC 1.536
Bldg 3

CITY OF STEAMBOAT SPRINGS UTILITIES
PLANT INVESTMENT FEE CALCULATION FORM 2006

revised 11/01/05 - sewer fees
revised 03/22/06 - meter prices

FORM NUMBER:

DATE:

11/06/06

Building Permit # SB-06-826

- *BLG 3*

NAME OF APPLICANT:

Riverfront Park of Steamboat Springs, LLC

MAILING ADDRESS:

PO Box 774000-265

PHONE:

846-7400 (Damon Hill)

PROPERTY ADDRESS:

1900 Bridge Lane

LOCATOR KEY:

XO 02 03

DESCRIBE USE:

Mixed-Use Warehouse & Residential Condominium

	QUANTITY		POINTS		WATER	WASTE WATER
SQUARE FOOTAGE	20590	x	0.008	=	164.72	164.72
TOILETS & URINALS PRIVATE	14	x	8.100	=	113.40	113.40
TOILETS & URINALS PUBLIC	7	x	16.200	=	113.40	113.40
SINKS - PRIVATE	16	x	2.500	=	40.00	40.00
SINKS - PUBLIC	7	x	5.000	=	35.00	35.00
SINKS - COMMERCIAL		x	15.000	=	0.00	0.00
TUB AND/OR SHOWER - PRIVATE	14	x	14.300	=	200.20	200.20
TUB AND/OR SHOWER - PUBLIC		x	28.600	=	0.00	0.00
WASHING MACHINE - PRIVATE	7	x	10.000	=	70.00	70.00
WASHING MACHINE - PUBLIC		x	22.000	=	0.00	0.00
WASHING MACHINE - COMMERCIAL		x	60.000	=	0.00	0.00
KITCHEN - PRIVATE	7	x	7.200	=	50.40	50.40
DISHWASHER - PRIVATE	7	x	8.700	=	60.90	60.90
DISHWASHER - COMMERCIAL		x	100.000	=	0.00	0.00
WATER SPIGOT	7	x	3.600	=	25.20	XXXXXX
YARD HYDRANT		x	8.100	=	0.00	XXXXXX
DRINKING FOUNTAIN		x	1.500	=	0.00	0.00
ICE MACHINE/WATER COOLERS		x	1.500	=	0.00	0.00
FOUNTAINS		x	2.500	=	0.00	0.00
FLOOR DRAINS	14	x	7.500	=	XXXXXX	105.00
WHIRLPools/HOT TUBS		x	5.000	=	0.00	0.00
SWIMMING POOL/gal.		x	0.003	=	0.00	0.00
CARWASH BAYS		x	150.000	=	0.00	0.00
WASTEWATER DUMP		x	500.000	=	XXXXXX	0.00
BIDET		x	5.000	=	0.00	0.00
DRIVE UP RESTAURANT(per bay)		x	15.000	=	0.00	0.00
WET BAR		x	2.500	=	0.00	0.00
RESTAURANT(per seat)		x	2.500	=	0.00	0.00
BAR(per seat)		x	1.800	=	0.00	0.00
CONVENTION CENTER(per seat)		x	1.000	=	0.00	0.00
IRRIGATION(per sq.ft.>3000)		x	0.004	=	0.00	XXXXXX
TOTAL POINTS					873.220	953.020
					X	X
			Fee per point		\$ 26.00	\$ 29.19
			Current Plant Investment Fee		\$ 22,703.72	\$ 27,818.65
			Credit for previously paid fees		\$ -	\$ -
2" COMPOUND WATER METER	1	x	47.110	=	1224.86	1375.14
1" WATER METER		x	8.505	=	0.00	0.00
METER MXU		x	2.972	=	0.00	0.00
Total amount due or remaining credit					\$ 23,928.58	\$ 29,193.79

TOTAL PLANT INVESTMENT FEE DUE

\$ 53,122.37

ISC # 1,531

**CITY OF STEAMBOAT SPRINGS UTILITIES
PLANT INVESTMENT FEE CALCULATION FORM 2006**

10/9/06
revised 11/01/05 - sewer fees
revised 03/22/06 - meter prices

FORM NUMBER:

DATE:

10/10/06

Building Permit # SB-06-286

NAME OF APPLICANT:

Riverfront Park of Steamboat Springs, LLC

MAILING ADDRESS:

PO Box 774000-265

PHONE:

846-7400

PROPERTY ADDRESS:

1955 Bridge Lane

LOCATOR KEY:

XO 02 01

DESCRIBE USE:

Mixed-Use Warehouse & Residential Condominium

Draft: For Estimates Only

	QUANTITY		POINTS		WATER	WASTE WATER
SQUARE FOOTAGE	29042	x	0.008	=	232.34	232.34
TOILETS & URINALS PRIVATE		x	8.100	=	0.00	0.00
TOILETS & URINALS PUBLIC	4	x	16.200	=	64.80	64.80
SINKS - PRIVATE		x	2.500	=	0.00	0.00
SINKS - PUBLIC	4	x	5.000	=	20.00	20.00
SINKS - COMMERCIAL		x	15.000	=	0.00	0.00
TUB AND/OR SHOWER - PRIVATE		x	14.300	=	0.00	0.00
TUB AND/OR SHOWER - PUBLIC	1	x	28.600	=	28.60	28.60
WASHING MACHINE - PRIVATE		x	10.000	=	0.00	0.00
WASHING MACHINE - PUBLIC		x	22.000	=	0.00	0.00
WASHING MACHINE - COMMERCIAL		x	60.000	=	0.00	0.00
KITCHEN - PRIVATE		x	7.200	=	0.00	0.00
DISHWASHER - PRIVATE		x	8.700	=	0.00	0.00
DISHWASHER - COMMERCIAL		x	100.000	=	0.00	0.00
WATER SPIGOT	4	x	3.600	=	14.40	XXXXXX
YARD HYDRANT		x	8.100	=	0.00	XXXXXX
DRINKING FOUNTAIN		x	1.500	=	0.00	0.00
ICE MACHINE/WATER COOLERS		x	1.500	=	0.00	0.00
FOUNTAINS		x	2.500	=	0.00	0.00
FLOOR DRAINS	3	x	7.500	=	XXXXXX	22.50
WHIRLPOOLS/HOT TUBS		x	5.000	=	0.00	0.00
SWIMMING POOL/gal.		x	0.003	=	0.00	0.00
CARWASH BAYS		x	150.000	=	0.00	0.00
WASTEWATER DUMP		x	500.000	=	XXXXXX	0.00
BIDET		x	5.000	=	0.00	0.00
DRIVE UP RESTAURANT(per bay)		x	15.000	=	0.00	0.00
WET BAR		x	2.500	=	0.00	0.00
RESTAURANT(per seat)		x	2.500	=	0.00	0.00
BAR(per seat)		x	1.800	=	0.00	0.00
CONVENTION CENTER(per seat)		x	1.000	=	0.00	0.00
IRRIGATION(per sq.ft.>3000)		x	0.004	=	0.00	XXXXXX
TOTAL POINTS					360.140	368.240
					X	X
			Fee per point		\$ 26.00	\$ 29.19
			Current Plant Investment Fee		\$ 9,363.64	\$ 10,748.93
			Credit for previously paid fees		\$ -	\$ -
2" COMPOUND WATER METER	1	x	47.110	=	1224.86	1375.14
1" WATER METER		x	8.505	=	0.00	0.00
METER MXU		x	2.972	=	0.00	0.00
Total amount due or remaining credit					\$ 10,588.50	\$ 12,124.07

TOTAL PLANT INVESTMENT FEE DUE

\$ 22,712.57

CITY OF STEAMBOAT SPRINGS UTILITIES
PLANT INVESTMENT FEE CALCULATION FORM 2006

10/9/06
 revised 11/01/05 - sewer fees
 revised 03/22/06 - meter prices

FORM NUMBER:

DATE: 10/06/06

Building Permit # SB-06-732

NAME OF APPLICANT:

Riverfront Park of Steamboat Springs, LLC

MAILING ADDRESS:

1527 S. Crest Rd., Spokane, WA 99203

PHONE:

509-991-8558

PROPERTY ADDRESS:

1920 Bridge Lane

LOCATOR KEY:

XO 02 04

DESCRIBE USE:

Mixed-Use Warehouse & Residential Condominium

Draft: For Estimates Only

	QUANTITY		POINTS		WATER	WASTE WATER
SQUARE FOOTAGE	15824	x	0.008	=	126.59	126.59
TOILETS & URINALS PRIVATE	14	x	8.100	=	113.40	113.40
TOILETS & URINALS PUBLIC	7	x	16.200	=	113.40	113.40
SINKS - PRIVATE	14	x	2.500	=	35.00	35.00
SINKS - PUBLIC	7	x	5.000	=	35.00	35.00
SINKS - COMMERCIAL		x	15.000	=	0.00	0.00
TUB AND/OR SHOWER - PRIVATE	14	x	14.300	=	200.20	200.20
TUB AND/OR SHOWER - PUBLIC		x	28.600	=	0.00	0.00
WASHING MACHINE - PRIVATE	7	x	10.000	=	70.00	70.00
WASHING MACHINE - PUBLIC		x	22.000	=	0.00	0.00
WASHING MACHINE - COMMERCIAL		x	60.000	=	0.00	0.00
KITCHEN - PRIVATE	7	x	7.200	=	50.40	50.40
DISHWASHER - PRIVATE	7	x	8.700	=	60.90	60.90
DISHWASHER - COMMERCIAL		x	100.000	=	0.00	0.00
WATER SPIGOT	7	x	3.600	=	25.20	XXXXXX
YARD HYDRANT		x	8.100	=	0.00	XXXXXX
DRINKING FOUNTAIN		x	1.500	=	0.00	0.00
ICE MACHINE/WATER COOLERS		x	1.500	=	0.00	0.00
FOUNTAINS		x	2.500	=	0.00	0.00
FLOOR DRAINS	14	x	7.500	=	XXXXXX	105.00
WHIRLPOOLS/HOT TUBS		x	5.000	=	0.00	0.00
SWIMMING POOL/gal.		x	0.003	=	0.00	0.00
CARWASH BAYS		x	150.000	=	0.00	0.00
WASTEWATER DUMP		x	500.000	=	XXXXXX	0.00
BIDET		x	5.000	=	0.00	0.00
DRIVE UP RESTAURANT(per bay)		x	15.000	=	0.00	0.00
WET BAR		x	2.500	=	0.00	0.00
RESTAURANT(per seat)		x	2.500	=	0.00	0.00
BAR(per seat)		x	1.800	=	0.00	0.00
CONVENTION CENTER(per seat)		x	1.000	=	0.00	0.00
IRRIGATION(per sq.ft.>3000)		x	0.004	=	0.00	XXXXXX
TOTAL POINTS					830.090	909.890
					X	X
					Fee per point	\$ 26.00 \$ 29.19
					Current Plant Investment Fee	\$ 21,582.34 \$ 26,559.69
					Credit for previously paid fees	\$ - \$ -
2" COMPOUND WATER METER	1	x	47.110	=	1224.86	1375.14
1" WATER METER		x	8.505	=	0.00	0.00
METER MXU		x	2.972	=	0.00	0.00
Total amount due or remaining credit					\$ 22,807.20	\$ 27,934.83

TOTAL PLANT INVESTMENT FEE DUE

\$ 50,742.03

OK # 20175

Fee Items- SB-06-286

09:18 10/10/2006

Item #	Description	Fee Amount	Pmt Amount	Balance	Account code
106	Building Fee - Steamboat	\$9,243.00	\$0.00	\$9,243.00	01-20-08-000-5601
206	Plan Review - Steamboat	\$3,003.98	\$3,003.98	\$0.00	01-20-08-000-5601
306	Electrical Fee - Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
406	Plumbing Fee - Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
506	Mechanical Fee - Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
830	General Fire Rev City	\$0.00	\$0.00	\$0.00	001-33925
831	Site Visit Fire Rev City	\$100.00	\$0.00	\$100.00	001-33925
1105	Use Tax #1 - Steamboat	\$0.00	\$0.00	\$0.00	001-30080
1107	Use Tax #2 - Steamboat	\$0.00	\$0.00	\$0.00	10-23033
1108	City Excise Tax	\$18,482.86	\$0.00	\$18,482.86	500-30350
				6	
1201	Tax - General Fund - County	\$4,312.67	\$0.00	\$4,312.67	01-00-02-000-5220
1211	Tax - Equipment Pool	\$816.10	\$0.00	\$816.10	10-00-02-000-5220
1212	Tax - I.S. Pool	\$308.05	\$0.00	\$308.05	09-00-02-000-5220
1213	Tax - Bldg & Plant Pool	\$816.10	\$0.00	\$816.10	11-00-02-000-5220
1221	Tax - Road/Bridge - County	\$1,848.27	\$0.00	\$1,848.27	03-00-02-000-5220

Total Rows: 15

fees due:

\$1,250

City

County

\$18,582.86

\$16,944.19

~~BLDG #1 TAX FEES~~

+ \$3003.98

\$1,717.52
ISC
\$1,250

Ch# 20176

Fee Items- SB-06-286

09:18 10/10/2006

Item #	Description	Fee Amount	Pmt Amount	Balance	Account code
106	Building Fee - Steamboat	\$9,243.00	\$0.00	\$9,243.00	01-20-08-000-5601
206	Plan Review - Steamboat	\$3,003.98	\$3,003.98	\$0.00	01-20-08-000-5601
306	Electrical Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
406	Plumbing Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
506	Mechanical Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
830	General Fire Rev City	\$0.00	\$0.00	\$0.00	001-33925
831	Site Visit Fire Rev City	\$100.00	\$0.00	\$100.00	001-33925
1105	Use Tax #1 - Steamboat	\$0.00	\$0.00	\$0.00	001-30060
1107	Use Tax #2 - Steamboat	\$0.00	\$0.00	\$0.00	10-23033
1108	City Excise Tax	\$18,482.86	\$0.00	\$18,482.86	500-30350
1201	Tax-General Fund-County	\$4,312.67	\$0.00	\$4,312.67	01-00-02-000-5220
1211	Tax - Equipment Pool	\$616.10	\$0.00	\$616.10	10-00-02-000-5220
1212	Tax - I.S. Pool	\$308.05	\$0.00	\$308.05	09-00-02-000-5220
1213	Tax - Bldg & Plant Pool	\$616.10	\$0.00	\$616.10	11-00-02-000-5220
1221	Tax - Road/Bridge-County	\$1,848.27	\$0.00	\$1,848.27	03-00-02-000-5220

Total Rows: 15

fees due:

City
18,582.86

County
\$16,944.19

~~BLDG #1 TAX FEES~~

+ \$3003.98
ISC
#1,250

CH# 20177

CITY OF STEAMBOAT SPRINGS UTILITIES
PLANT INVESTMENT FEE CALCULATION FORM 2006

revised 11/01/05 - sewer fees
 revised 03/22/06 - meter prices

FORM NUMBER:

DATE:

10/18/06

Building Permit # SB-06-790

NAME OF APPLICANT:

Riverfront Park of Steamboat Springs, LLC

MAILING ADDRESS:

1527 S. Crest Rd., Spokane, WA 99203

PHONE:

509-991-8558

PROPERTY ADDRESS:

1940 Bridge Lane

LOCATOR KEY:

XO 02 05

DESCRIBE USE:

Mixed-Use Warehouse & Residential Condominium

Draft: For Estimates Only

	QUANTITY		POINTS		WATER	WASTE WATER
SQUARE FOOTAGE	15432	x	0.008	=	123.46	123.46
TOILETS & URINALS PRIVATE	18	x	8.100	=	145.80	145.80
TOILETS & URINALS PUBLIC		x	16.200	=	0.00	0.00
SINKS - PRIVATE	20	x	2.500	=	50.00	50.00
SINKS - PUBLIC		x	5.000	=	0.00	0.00
SINKS - COMMERCIAL		x	15.000	=	0.00	0.00
TUB AND/OR SHOWER - PRIVATE	12	x	14.300	=	171.60	171.60
TUB AND/OR SHOWER - PUBLIC		x	28.600	=	0.00	0.00
WASHING MACHINE - PRIVATE	6	x	10.000	=	60.00	60.00
WASHING MACHINE - PUBLIC		x	22.000	=	0.00	0.00
WASHING MACHINE - COMMERCIAL		x	60.000	=	0.00	0.00
KITCHEN - PRIVATE	6	x	7.200	=	43.20	43.20
DISHWASHER - PRIVATE	6	x	8.700	=	52.20	52.20
DISHWASHER - COMMERCIAL		x	100.000	=	0.00	0.00
WATER SPIGOT	6	x	3.600	=	21.60	XXXXXX
YARD HYDRANT		x	8.100	=	0.00	XXXXXX
DRINKING FOUNTAIN		x	1.500	=	0.00	0.00
ICE MACHINE/WATER COOLERS		x	1.500	=	0.00	0.00
FOUNTAINS		x	2.500	=	0.00	0.00
FLOOR DRAINS	12	x	7.500	=	XXXXXX	90.00
WHIRLPOOLS/HOT TUBS		x	5.000	=	0.00	0.00
SWIMMING POOL/gal.		x	0.003	=	0.00	0.00
CARWASH BAYS		x	150.000	=	0.00	0.00
WASTEWATER DUMP		x	500.000	=	XXXXXX	0.00
BIDET		x	5.000	=	0.00	0.00
DRIVE UP RESTAURANT(per bay)		x	15.000	=	0.00	0.00
WET BAR		x	2.500	=	0.00	0.00
RESTAURANT(per seat)		x	2.500	=	0.00	0.00
BAR(per seat)		x	1.800	=	0.00	0.00
CONVENTION CENTER(per seat)		x	1.000	=	0.00	0.00
IRRIGATION(per sq.ft.>3000)		x	0.004	=	0.00	XXXXXX
TOTAL POINTS					667.860	736.260
					X	X
					Fee per point	\$ 26.00 \$ 29.19
					Current Plant Investment Fee	\$ 17,364.36 \$ 21,491.43
					Credit for previously paid fees	\$ - \$ -
2" COMPOUND WATER METER	1	x	47.110	=	1224.86	1375.14
1" WATER METER		x	8.505	=	0.00	0.00
METER MXU		x	2.972	=	0.00	0.00
					Total amount due or remaining credit	\$ 18,589.22 \$ 22,866.57

TOTAL PLANT INVESTMENT FEE DUE

\$ 41,455.79

WATER TAP
FEES

Blg 5

Q# 20219

ISC 1,250

Fee Items- SB-06-732

14:54 10/20/2006

Item #	Description	Fee Amount	Pmt Amount	Balance	Account code
106	Building Fee - Steamboat	\$3,975.50	\$0.00	\$3,975.50	01-20-08-000-5601
206	Plan Review - Steamboat	\$2,584.08	\$0.00	\$2,584.08	01-20-08-000-5601
306	Electrical Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
406	Plumbing Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
506	Mechanical Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
830	General Fire Rev City	\$0.00	\$0.00	\$0.00	001-33925
831	Site Visit Fire Rev City	\$0.00	\$0.00	\$0.00	001-33925
1105	Use Tax #1- Steamboat	\$0.00	\$0.00	\$0.00	001-30060
1107	Use Tax #2 - Steamboat	\$0.00	\$0.00	\$0.00	10-23033
1108	City Excise Tax	\$14,608.90	\$0.00	\$14,608.90	500-30350
				0	
1201	Tax-General Fund-County	\$3,408.74	\$0.00	\$3,408.74	01-00-02-000-5220
1211	Tax - Equipment Pool	\$486.96	\$0.00	\$486.96	10-00-02-000-5220
1212	Tax - I.S. Pool	\$243.48	\$0.00	\$243.48	09-00-02-000-5220
1213	Tax - Bldg & Plant Pool	\$486.96	\$0.00	\$486.96	11-00-02-000-5220
1221	Tax - Road/Bridge-County	\$1,460.90	\$0.00	\$1,460.90	03-00-02-000-5220

RFP CONSTRUCTION CORP.

Routt County Treasurer

Bldg 4 Permit Fees

10/20/2006

20220

12,646.62

FNB Rockies 120416

PRODUCT LINE

USE WITH 9370 ENVELOPE

NEBS To Reorder: 1-800-225-6380 or www.nebs.com

PRINTED IN U.S.A.

RFP CONSTRUCTION CORP.

City of Steamboat Springs

Bldg 4 Permit Fees

10/20/2006

14,608.74

20221

12,646.62

FNB Rockies 120416

PRODUCT LINE

USE WITH 9370 ENVELOPE

NEBS To Reorder: 1-800-225-6380 or www.nebs.com

PRINTED IN U.S.A.

14,608.74

Fee Items- SB-06-732

14:54 10/20/2006

Item #	Description	Fee Amount	Pmt Amount	Balance	Account code
106	Building Fee - Steamboat	\$3,975.50	\$0.00	\$3,975.50	01-20-08-000-5601
206	Plan Review - Steamboat	\$2,584.08	\$0.00	\$2,584.08	01-20-08-000-5601
306	Electrical Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
406	Plumbing Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
506	Mechanical Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
830	General Fire Rev City	\$0.00	\$0.00	\$0.00	001-33925
831	Site Visit Fire Rev City	\$0.00	\$0.00	\$0.00	001-33925
1105	Use Tax #1- Steamboat	\$0.00	\$0.00	\$0.00	001-30060
1107	Use Tax #2 - Steamboat	\$0.00	\$0.00	\$0.00	10-23033
1108	City Excise Tax	\$14,608.90	\$0.00	\$14,608.90	500-30350
1201	Tax-General Fund-County	\$3,408.74	\$0.00	\$3,408.74	01-00-02-000-5220
1211	Tax - Equipment Pool	\$486.96	\$0.00	\$486.96	10-00-02-000-5220
1212	Tax - I.S. Pool	\$243.48	\$0.00	\$243.48	09-00-02-000-5220
1213	Tax - Bldg & Plant Pool	\$486.96	\$0.00	\$486.96	11-00-02-000-5220
1221	Tax - Road/Bridge-County	\$1,460.90	\$0.00	\$1,460.90	03-00-02-000-5220

RFP CONSTRUCTION CORP.

Routt County Treasurer

Bldg 4 Permit Fees

10/20/2006

20220

12,646.62

FNB Rockies 120416

12,646.62

PRODUCT LT104

USE WITH 6370 ENVELOPE

NEBS To Reorder: 1-800-225-6380 or www.nebs.com

PRINTED IN U.S.A.

RFP CONSTRUCTION CORP.

City of Steamboat Springs

Bldg 4 Permit Fees

10/20/2006

20221

14,608.74

ISC
#1,250

FNB Rockies 120416

14,608.74

PRODUCT LT104

USE WITH 6370 ENVELOPE

NEBS To Reorder: 1-800-225-6380 or www.nebs.com

PRINTED IN U.S.A.

Dec.30. 2008 2:53PM RC BUILDING DEPT

871-1104 No.0504 P. 1

Fee Items- SB-08-668

13:08 12/30/2008

Item #	Description	Fee Amount	Pmt Amount	Balance	Account code
106	Building Fee - Steamboat	\$1,339.60	\$0.28	\$1,339.22	01-20-08-000-5601
206	Plan Review - Steamboat	\$870.68	\$870.68	\$0.00	01-20-08-000-5601
306	Electrical Fee - Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
406	Plumbing Fee - Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
506	Mechanical Fee - Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
830	General Fire Rev City	\$25.00	\$0.00	\$25.00	001-33925
831	Site Visit Fire Rev City	\$0.00	\$0.00	\$0.00	001-33925
1103	City Use Tax (4%)	\$6,000.00	\$0.00	\$6,000.00	001-30080
1107	City Use Tax (.5%)	\$750.00	\$0.00	\$750.00	10-23033
1108	City Excise Tax	\$3,600.00	\$0.00	\$3,600.00	500-30350
1109	City Residential Linkage	\$0.00	\$0.00	\$0.00	6200-35190
1201	Tax - General Fund - County	\$233.10	\$0.00	\$233.10	01-00-02-000-5220
1221	Tax - Road/Bridge - County	\$1,266.90	\$0.00	\$1,266.90	03-00-02-000-5220

Total Rows: 13

fees due:

CITY

~~\$6,775.00~~

6,775.00

2100

#2

COUNTY
\$1,2939.22

Dec. 30. 2008 2:53PM

RC BUILDING DEPT

871-1104 No. 0504 P. 1

Fee Items- SB-08-668

13:08 12/30/2008

Item #	Description	Fee Amount	Pmt Amount	Balance	Account code
106	Building Fee - Steamboat	\$1,339.50	\$0.28	\$1,339.22	01-20-08-000-5801
206	Plan Review - Steamboat	\$870.68	\$870.68	\$0.00	01-20-08-000-5601
306	Electrical Fee - Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
406	Plumbing Fee - Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
606	Mechanical Fee - Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
830	General Fire Rev City	\$25.00	\$0.00	\$25.00	001-33925
831	Site Visit Fire Rev City	\$0.00	\$0.00	\$0.00	001-33925
1105	City Use Tax (4%)	\$6,000.00	\$0.00	\$6,000.00	001-30080
1107	City Use Tax (.5%)	\$750.00	\$0.00	\$750.00	10-23033
1108	City Excise Tax	\$3,600.00	\$0.00	\$3,600.00	500-30350
1109	City Residential Linkage	\$0.00	\$0.00	\$0.00	8200-35190
1201	Tax - General Fund - County	\$233.10	\$0.00	\$233.10	01-00-02-000-5220
1221	Tax - Road/Bridge - County	\$1,268.90	\$0.00	\$1,268.90	03-00-02-000-5220

Total Rows: 13

Fees due:

City
~~\$1,339.22~~
~~\$870.68~~

~~\$25.00~~
~~\$0.00~~
~~\$0.00~~
~~\$0.00~~
~~\$0.00~~

~~\$25.00~~
~~\$0.00~~
~~\$0.00~~
~~\$0.00~~
~~\$0.00~~

County

\$2839.22

2100
 \$2

3,600 -

Dec.30. 2008 2:53PM

RC BUILDING DEPT

871-11134^{P. 1}

Fee Items- SB-08-668

13:08 12/30/2008

Item #	Description	Fee Amount	Pmt Amount	Balance	Account code
108	Building Fee - Steamboat	\$1,339.50	\$0.28	\$1,339.22	01-20-08-000-5601
208	Plan Review - Steamboat	\$870.68	\$870.68	\$0.00	01-20-08-000-5601
308	Electrical Fee - Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
408	Plumbing Fee - Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
508	Mechanical Fee - Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
830	General Fire Rev City	\$25.00	\$0.00	\$25.00	001-33925
831	Site Visit Fire Rev City	\$0.00	\$0.00	\$0.00	001-33925
1105	City Use Tax (4%)	\$8,000.00	\$0.00	\$8,000.00	001-30080
1107	City Use Tax (.5%)	\$750.00	\$0.00	\$750.00	10-23033
1108	City Excise Tax	\$3,000.00	\$0.00	\$3,000.00	800-30350
1109	City Residential Linkage	\$0.00	\$0.00	\$0.00	6200-35180
1201	Tax-General Fund-County	\$233.10	\$0.00	\$233.10	01-00-02-000-5220
1221	Tax - Road/Bridge-County	\$1,286.90	\$0.00	\$1,286.90	03-00-02-000-5220

Total Rows: 13

Fees due:

City &
CountyCH# 21969
1/8/09

\$2839.22

TOTAL

1/2 of \$2839.22 for

Summer change

= \$1,419.61

CO#1

~~City~~
~~\$2043.5200~~
~~6775.00~~
~~2100~~
~~\$2~~

3,600 -

CITY OF STEAMBOAT SPRINGS UTILITIES
PLANT INVESTMENT FEE CALCULATION FORM 2007

revised 11/01/05 - sewer fees
revised 01/24/07 - meter prices

FORM NUMBER: 07PIF2276
DATE: 05/07/07 Building Permit # SB-06-826
NAME OF APPLICANT: Riverfront Park of Steamboat Springs, LLC
MAILING ADDRESS: PO Box 774000-265
PHONE: 846-7400 (Damon Hill)
PROPERTY ADDRESS: 1900 Bridge Lane
LOCATOR KEY: XO 02 03
DESCRIBE USE: Mixed-Use Warehouse & Residential Condominium

	QUANTITY		POINTS		WATER	WASTE WATER
SQUARE FOOTAGE	20590	x	0.008	=	164.72	164.72
TOILETS & URINALS PRIVATE	14	x	8.100	=	113.40	113.40
TOILETS & URINALS PUBLIC	7	x	16.200	=	113.40	113.40
SINKS - PRIVATE	16	x	2.500	=	40.00	40.00
SINKS - PUBLIC	7	x	5.000	=	35.00	35.00
SINKS - COMMERCIAL		x	15.000	=	0.00	0.00
TUB AND/OR SHOWER - PRIVATE	14	x	14.300	=	200.20	200.20
TUB AND/OR SHOWER - PUBLIC		x	28.600	=	0.00	0.00
WASHING MACHINE - PRIVATE	7	x	10.000	=	70.00	70.00
WASHING MACHINE - PUBLIC		x	22.000	=	0.00	0.00
WASHING MACHINE - COMMERCIAL		x	60.000	=	0.00	0.00
KITCHEN - PRIVATE	7	x	7.200	=	50.40	50.40
DISHWASHER - PRIVATE	7	x	8.700	=	60.90	60.90
DISHWASHER - COMMERCIAL		x	100.000	=	0.00	0.00
WATER SPIGOT	7	x	3.600	=	25.20	XXXXXX
YARD HYDRANT		x	8.100	=	0.00	XXXXXX
DRINKING FOUNTAIN		x	1.500	=	0.00	0.00
ICE MACHINE/WATER COOLERS		x	1.500	=	0.00	0.00
FOUNTAINS		x	2.500	=	0.00	0.00
FLOOR DRAINS	14	x	7.500	=	XXXXXX	105.00
WHIRLPOOLS/HOT TUBS		x	5.000	=	0.00	0.00
SWIMMING POOL/gal.		x	0.003	=	0.00	0.00
CARWASH BAYS		x	150.000	=	0.00	0.00
WASTEWATER DUMP		x	500.000	=	XXXXXX	0.00
BIDET		x	5.000	=	0.00	0.00
DRIVE UP RESTAURANT(per bay)		x	15.000	=	0.00	0.00
WET BAR		x	2.500	=	0.00	0.00
RESTAURANT(per seat)		x	2.500	=	0.00	0.00
BAR(per seat)		x	1.800	=	0.00	0.00
CONVENTION CENTER(per seat)		x	1.000	=	0.00	0.00
IRRIGATION(per sq.ft.>3000)		x	0.004	=	0.00	XXXXXX
TOTAL POINTS					873.220	953.020
					X	X
					Fee per point	\$ 26.00 \$ 29.19
					Current Plant Investment Fee	\$ 22,703.72 \$ 27,818.65
					Credit for previously paid fees	\$ - \$ -
2" COMPOUND METER	1	x	47.570	=	1575.71	1049.76
1" WATER METER		x	8.406	=	0.00	0.00
METER MXU		x	3.213	=	0.00	0.00
Total amount due or remaining credit					\$ 24,279.43	\$ 28,868.41

TOTAL PLANT INVESTMENT FEE DUE

\$ 53,147.84

P2.

CITY OF STEAMBOAT SPRINGS UTILITIES
PLANT INVESTMENT FEE CALCULATION FORM 2006

revised 11/01/05 - sewer fees
revised 03/22/06 - meter prices

FORM NUMBER:

DATE:

11/06/06

Building Permit # SB-06-826

-Bldg 3

NAME OF APPLICANT:

Riverfront Park of Steamboat Springs, LLC

MAILING ADDRESS:

PO Box 774000-265

PHONE:

846-7400 (Damon Hill)

PROPERTY ADDRESS:

1900 Bridge Lane

LOCATOR KEY:

XO 02 03

DESCRIBE USE:

Mixed-Use Warehouse & Residential Condominium

	QUANTITY		POINTS		WATER	WASTE WATER
SQUARE FOOTAGE	20590	X	0.008	=	164.72	164.72
TOILETS & URINALS PRIVATE	14	X	8.100	=	113.40	113.40
TOILETS & URINALS PUBLIC	7	X	16.200	=	113.40	113.40
SINKS - PRIVATE	16	X	2.500	=	40.00	40.00
SINKS - PUBLIC	7	X	5.000	=	35.00	35.00
SINKS - COMMERCIAL		X	15.000	=	0.00	0.00
TUB AND/OR SHOWER - PRIVATE	14	X	14.300	=	200.20	200.20
TUB AND/OR SHOWER - PUBLIC		X	28.600	=	0.00	0.00
WASHING MACHINE - PRIVATE	7	X	10.000	=	70.00	70.00
WASHING MACHINE - PUBLIC		X	22.000	=	0.00	0.00
WASHING MACHINE - COMMERCIAL		X	60.000	=	0.00	0.00
KITCHEN - PRIVATE	7	X	7.200	=	50.40	50.40
DISHWASHER - PRIVATE	7	X	8.700	=	60.90	60.90
DISHWASHER - COMMERCIAL		X	100.000	=	0.00	0.00
WATER SPIGOT	7	X	3.600	=	25.20	XXXXXX
YARD HYDRANT		X	8.100	=	0.00	XXXXXX
DRINKING FOUNTAIN		X	1.500	=	0.00	0.00
ICE MACHINE/WATER COOLERS		X	1.500	=	0.00	0.00
FOUNTAINS		X	2.500	=	0.00	0.00
FLOOR DRAINS	14	X	7.500	=	XXXXXX	105.00
WHIRLPOOLS/HOT TUBS		X	5.000	=	0.00	0.00
SWIMMING POOL/gal.		X	0.003	=	0.00	0.00
CARWASH BAYS		X	150.000	=	0.00	0.00
WASTEWATER DUMP		X	500.000	=	XXXXXX	0.00
BIDET		X	5.000	=	0.00	0.00
DRIVE UP RESTAURANT(per bay)		X	15.000	=	0.00	0.00
WET BAR		X	2.500	=	0.00	0.00
RESTAURANT(per seat)		X	2.500	=	0.00	0.00
BAR(per seat)		X	1.800	=	0.00	0.00
CONVENTION CENTER(per seat)		X	1.000	=	0.00	0.00
IRRIGATION(per sq.ft.>3000)		X	0.004	=	0.00	XXXXXX
TOTAL POINTS					873.220	953.020
					X	X
			Fee per point		\$ 26.00	\$ 29.19
			Current Plant Investment Fee		\$ 22,703.72	\$ 27,818.65
			Credit for previously paid fees		\$ -	\$ -
2" COMPOUND WATER METER	1	X	47.110	=	1224.86	1375.14
1" WATER METER		X	8.505	=	0.00	0.00
METER MXU		X	2.972	=	0.00	0.00
Total amount due or remaining credit					\$ 23,928.58	\$ 29,193.79

TOTAL PLANT INVESTMENT FEE DUE

\$ 53,122.37

CITY OF STEAMBOAT SPRINGS UTILITIES
PLANT INVESTMENT FEE CALCULATION FORM 2006

5/16/07
 revised 11/01/05 - sewer fees
 revised 03/22/06 - meter prices

FORM NUMBER:

DATE:

11/06/06

Building Permit # SB-06-826

Bldg 3

NAME OF APPLICANT:

Riverfront Park of Steamboat Springs, LLC

MAILING ADDRESS:

PO Box 774000-265

PHONE:

846-7400 (Damon Hill)

PROPERTY ADDRESS:

1900 Bridge Lane

LOCATOR KEY:

XO 02 03

DESCRIBE USE:

Mixed-Use Warehouse & Residential Condominium

	QUANTITY		POINTS		WATER	WASTE WATER
SQUARE FOOTAGE	20590	x	0.008	=	164.72	164.72
TOILETS & URINALS PRIVATE	14	x	8.100	=	113.40	113.40
TOILETS & URINALS PUBLIC	7	x	16.200	=	113.40	113.40
SINKS - PRIVATE	16	x	2.500	=	40.00	40.00
SINKS - PUBLIC	7	x	5.000	=	35.00	35.00
SINKS - COMMERCIAL		x	15.000	=	0.00	0.00
TUB AND/OR SHOWER - PRIVATE	14	x	14.300	=	200.20	200.20
TUB AND/OR SHOWER - PUBLIC		x	28.600	=	0.00	0.00
WASHING MACHINE - PRIVATE	7	x	10.000	=	70.00	70.00
WASHING MACHINE - PUBLIC		x	22.000	=	0.00	0.00
WASHING MACHINE - COMMERCIAL		x	60.000	=	0.00	0.00
KITCHEN - PRIVATE	7	x	7.200	=	50.40	50.40
DISHWASHER - PRIVATE	7	x	8.700	=	60.90	60.90
DISHWASHER - COMMERCIAL		x	100.000	=	0.00	0.00
WATER SPIGOT	7	x	3.600	=	25.20	XXXXXX
YARD HYDRANT		x	8.100	=	0.00	XXXXXX
DRINKING FOUNTAIN		x	1.500	=	0.00	0.00
ICE MACHINE/WATER COOLERS		x	1.500	=	0.00	0.00
FOUNTAINS		x	2.500	=	0.00	0.00
FLOOR DRAINS	14	x	7.500	=	XXXXXX	105.00
WHIRLPOOLS/HOT TUBS		x	5.000	=	0.00	0.00
SWIMMING POOL/gal.		x	0.003	=	0.00	0.00
CARWASH BAYS		x	150.000	=	0.00	0.00
WASTEWATER DUMP		x	500.000	=	XXXXXX	0.00
BIDET		x	5.000	=	0.00	0.00
DRIVE UP RESTAURANT(per bay)		x	15.000	=	0.00	0.00
WET BAR		x	2.500	=	0.00	0.00
RESTAURANT(per seat)		x	2.500	=	0.00	0.00
BAR(per seat)		x	1.800	=	0.00	0.00
CONVENTION CENTER(per seat)		x	1.000	=	0.00	0.00
IRRIGATION(per sq.ft.>3000)		x	0.004	=	0.00	XXXXXX
TOTAL POINTS					873.220	953.020
					X	X
					Fee per point	\$ 26.00
					Current Plant Investment Fee	\$ 22,703.72
					Credit for previously paid fees	\$ -
2" COMPOUND WATER METER	1	x	47.110	=	1224.86	1375.14
1" WATER METER		x	8.505	=	0.00	0.00
METER MXU		x	2.972	=	0.00	0.00
Total amount due or remaining credit					\$ 23,928.58	\$ 29,193.79

TOTAL PLANT INVESTMENT FEE DUE

ISC 1.531

\$ 25.47 ADJUSTED

RFP CONSTRUCTION CORP.

20709

City of Steamboat Springs				5/16/2007		
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
11/1/2006	Bill		53,122.37	53,122.37		53,122.37
5/16/2007	Bill		25.47	25.47		25.47
				Check Amount		53,147.84

FNB Rockies 120416

53,147.84

PRODUCT L7104

USE WITH 9379 ENVELOPE

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CITY OF STEAMBOAT SPRINGS UTILITIES
PLANT INVESTMENT FEE CALCULATION FORM 2006

0/10/01
 revised 11/04/05 - sewer fees
 revised 03/22/06 - meter prices

FORM NUMBER:

DATE: 11/06/06 Building Permit # SB-06-826 *Edg 3*
 NAME OF APPLICANT: Riverfront Park of Steamboat Springs, LLC
 MAILING ADDRESS: PO Box 774000-265
 PHONE: 846-7400 (Damon Hill)
 PROPERTY ADDRESS: 1900 Bridge Lane
 LOCATOR KEY: XO 02 03
 DESCRIBE USE: Mixed-Use Warehouse & Residential Condominium

	QUANTITY		POINTS		WATER	WASTE WATER
SQUARE FOOTAGE	20580	X	0.008	=	164.72	164.72
TOILETS & URINALS PRIVATE	14	X	8.100	=	113.40	113.40
TOILETS & URINALS PUBLIC	7	X	16.200	=	113.40	113.40
SINKS - PRIVATE	16	X	2.500	=	40.00	40.00
SINKS - PUBLIC	7	X	5.000	=	35.00	35.00
SINKS - COMMERCIAL		X	15.000	=	0.00	0.00
TUB AND/OR SHOWER - PRIVATE	14	X	14.300	=	200.20	200.20
TUB AND/OR SHOWER - PUBLIC		X	28.600	=	0.00	0.00
WASHING MACHINE - PRIVATE	7	X	10.000	=	70.00	70.00
WASHING MACHINE - PUBLIC		X	22.000	=	0.00	0.00
WASHING MACHINE - COMMERCIAL		X	60.000	=	0.00	0.00
KITCHEN - PRIVATE	7	X	7.200	=	50.40	50.40
DISHWASHER - PRIVATE	7	X	8.700	=	60.90	60.90
DISHWASHER - COMMERCIAL		X	100.000	=	0.00	0.00
WATER SPIGOT	7	X	3.600	=	25.20	XXXXXX
YARD HYDRANT		X	8.100	=	0.00	XXXXXX
DRINKING FOUNTAIN		X	1.500	=	0.00	0.00
ICE MACHINE/WATER COOLERS		X	1.500	=	0.00	0.00
FOUNTAINS		X	2.500	=	0.00	0.00
FLOOR DRAINS	14	X	7.500	=	XXXXXX	105.00
WHIRLPOOLS/HOT TUBS		X	5.000	=	0.00	0.00
SWIMMING POOL/gal.		X	0.003	=	0.00	0.00
CARWASH BAYS		X	150.000	=	0.00	0.00
WASTEWATER DUMP		X	500.000	=	XXXXXX	0.00
BIDET		X	5.000	=	0.00	0.00
DRIVE UP RESTAURANT(per bay)		X	15.000	=	0.00	0.00
WET BAR		X	2.500	=	0.00	0.00
RESTAURANT(per seat)		X	2.500	=	0.00	0.00
BAR(per seat)		X	1.800	=	0.00	0.00
CONVENTION CENTER(per seat)		X	1.000	=	0.00	0.00
IRRIGATION(per sq.ft.>3000)		X	0.004	=	0.00	XXXXXX
TOTAL POINTS					873.220	953.020
					X	X
			Fee per point		\$ 26.00	\$ 29.19
			Current Plant Investment Fee		\$ 22,703.72	\$ 27,818.65
			Credit for previously paid fees		\$ -	\$ -
2" COMPOUND WATER METER	1	X	47.110	=	1224.86	1375.14
1" WATER METER		X	8.505	=	0.00	0.00
METER MXU		X	2.972	=	0.00	0.00
Total amount due or remaining credit					\$ 23,928.58	\$ 29,193.79

TOTAL PLANT INVESTMENT FEE DUE

ISC 1.531

~~\$ 29,193.79~~
\$25.47 ADJUSTMENT

RFP CONSTRUCTION CORP.

City of Steamboat Springs

10/9/2006

20172

Permit Fees

1,800.00

for Jan Spencer

*156
1,250*

STOP LIGHT
INTERSECTION IMPROVEMENTS
Elk River Rd + Hwy 40
Hwy 129

FNB Rockies 120416

1,800.00

PRODUCT 11104

USE WITH DOTS ENVELOPE

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10/9/06

revised 11/01/05 - sewer fees
revised 03/22/06 - meter prices

**CITY OF STEAMBOAT SPRINGS UTILITIES
PLANT INVESTMENT FEE CALCULATION FORM 2006**

FORM NUMBER:

DATE: 10/06/06 Building Permit # SB-06-732

NAME OF APPLICANT: Riverfront Park of Steamboat Springs, LLC

MAILING ADDRESS: 1527 S. Crest Rd., Spokane, WA 99203

PHONE: 509-991-8558

PROPERTY ADDRESS: 1920 Bridge Lane - ~~1920 Bridge Lane~~ ISC - # 1.250

LOCATOR KEY: XO 02 04

DESCRIBE USE: Mixed-Use Warehouse & Residential Condominium

Draft: For Estimates Only

	QUANTITY		POINTS		WATER	WASTE WATER
SQUARE FOOTAGE	15824	x	0.008	=	126.59	126.59
TOILETS & URINALS PRIVATE	14	x	8.100	=	113.40	113.40
TOILETS & URINALS PUBLIC	7	x	16.200	=	113.40	113.40
SINKS - PRIVATE	14	x	2.500	=	35.00	35.00
SINKS - PUBLIC	7	x	5.000	=	35.00	35.00
SINKS - COMMERCIAL		x	15.000	=	0.00	0.00
TUB AND/OR SHOWER - PRIVATE	14	x	14.300	=	200.20	200.20
TUB AND/OR SHOWER - PUBLIC		x	28.600	=	0.00	0.00
WASHING MACHINE - PRIVATE	7	x	10.000	=	70.00	70.00
WASHING MACHINE - PUBLIC		x	22.000	=	0.00	0.00
WASHING MACHINE - COMMERCIAL		x	60.000	=	0.00	0.00
KITCHEN - PRIVATE	7	x	7.200	=	50.40	50.40
DISHWASHER - PRIVATE	7	x	8.700	=	60.90	60.90
DISHWASHER - COMMERCIAL		x	100.000	=	0.00	0.00
WATER SPIGOT	7	x	3.600	=	25.20	XXXXXX
YARD HYDRANT		x	8.100	=	0.00	XXXXXX
DRINKING FOUNTAIN		x	1.500	=	0.00	0.00
ICE MACHINE/WATER COOLERS		x	1.500	=	0.00	0.00
FOUNTAINS		x	2.500	=	0.00	0.00
FLOOR DRAINS	14	x	7.500	=	XXXXXX	105.00
WHIRLPOOLS/HOT TUBS		x	5.000	=	0.00	0.00
SWIMMING POOL/gal.		x	0.003	=	0.00	0.00
CARWASH BAYS		x	150.000	=	0.00	0.00
WASTEWATER DUMP		x	500.000	=	XXXXXX	0.00
BIDET		x	5.000	=	0.00	0.00
DRIVE UP RESTAURANT(per bay)		x	15.000	=	0.00	0.00
WET BAR		x	2.500	=	0.00	0.00
RESTAURANT(per seat)		x	2.500	=	0.00	0.00
BAR(per seat)		x	1.800	=	0.00	0.00
CONVENTION CENTER(per seat)		x	1.000	=	0.00	0.00
IRRIGATION(per sq.ft.>3000)		x	0.004	=	0.00	XXXXXX
TOTAL POINTS					830.090	909.890
					X	X
					Fee per point	\$ 26.00 \$ 29.19
					Current Plant Investment Fee	\$ 21,582.34 \$ 26,559.69
					Credit for previously paid fees	\$ - \$ -
2" COMPOUND WATER METER	1	x	47.110	=	1224.86	1375.14
1" WATER METER		x	8.505	=	0.00	0.00
METER MXU		x	2.972	=	0.00	0.00
Total amount due or remaining credit					\$ 22,807.20	\$ 27,934.83

TOTAL PLANT INVESTMENT FEE DUE

\$ 50,742.03

OK # 20175

Fee Items- SB-06-286

09:18 10/10/2006

Item #	Description	Fee Amount	Pmt Amount	Balance	Account code
106	Building Fee - Steamboat	\$9,243.00	\$0.00	\$9,243.00	01-20-08-000-5601
206	Plan Review - Steamboat	\$3,003.98	\$3,003.98	\$0.00	01-20-08-000-5601
306	Electrical Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
406	Plumbing Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
506	Mechanical Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
830	General Fire Rev City	\$0.00	\$0.00	\$0.00	001-33925
831	Site Visit Fire Rev City	\$100.00	\$0.00	\$100.00	001-33925
1105	Use Tax #1- Steamboat	\$0.00	\$0.00	\$0.00	001-30060
1107	Use Tax #2 - Steamboat	\$0.00	\$0.00	\$0.00	10-23033
1108	City Excise Tax	\$18,462.86	\$0.00	\$18,462.86	500-30350
1201	Tax-General Fund-County	\$4,312.67	\$0.00	\$4,312.67	01-00-02-000-5220
1211	Tax - Equipment Pool	\$616.10	\$0.00	\$616.10	10-00-02-000-5220
1212	Tax - I.S. Pool	\$308.05	\$0.00	\$308.05	09-00-02-000-5220
1213	Tax - Bldg & Plant Pool	\$616.10	\$0.00	\$616.10	11-00-02-000-5220
1221	Tax - Road/Bridge-County	\$1,848.27	\$0.00	\$1,848.27	03-00-02-000-5220

Total Rows: 15

fees due:

City

\$ 18,582.86

County

\$ 16,944.19

~~BLDG #1 TAX FEES~~

+ \$ 3003.98

\$ 1,717.52
ISC # 1,250

Ch# 20176

Fee Items- SB-06-286

09:18 10/10/2006

Item #	Description	Fee Amount	Pmt Amount	Balance	Account code
106	Building Fee - Steamboat	\$9,243.00	\$0.00	\$9,243.00	01-20-08-000-5601
206	Plan Review - Steamboat	\$3,003.98	\$3,003.98	\$0.00	01-20-08-000-5601
306	Electrical Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
406	Plumbing Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
506	Mechanical Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
830	General Fire Rev City	\$0.00	\$0.00	\$0.00	001-33925
831	Site Visit Fire Rev City	\$100.00	\$0.00	\$100.00	001-33925
1105	Use Tax #1- Steamboat	\$0.00	\$0.00	\$0.00	001-30060
1107	Use Tax #2 - Steamboat	\$0.00	\$0.00	\$0.00	10-23033
1108	City Excise Tax	\$18,482.86	\$0.00	\$18,482.86	500-30350
1201	Tax-General Fund-County	\$4,312.67	\$0.00	\$4,312.67	01-00-02-000-5220
1211	Tax - Equipment Pool	\$616.10	\$0.00	\$616.10	10-00-02-000-5220
1212	Tax - I.S. Pool	\$308.05	\$0.00	\$308.05	09-00-02-000-5220
1213	Tax - Bldg & Plant Pool	\$616.10	\$0.00	\$616.10	11-00-02-000-5220
1221	Tax - Road/Bridge-County	\$1,848.27	\$0.00	\$1,848.27	03-00-02-000-5220

Total Rows: 15

fees due:

City
18,582.86

County
16,944.19

~~BLDG #1 TAX FEES~~

+ \$ 3003.98
13C
#1,250

CH# 20177

CITY OF STEAMBOAT SPRINGS UTILITIES
PLANT INVESTMENT FEE CALCULATION FORM 2006

revised 11/01/05 - sewer fees
 revised 03/22/06 - meter prices

FORM NUMBER:

DATE:

10/18/06

Building Permit # SB-06-790

NAME OF APPLICANT:

Riverfront Park of Steamboat Springs, LLC

MAILING ADDRESS:

1527 S. Crest Rd., Spokane, WA 99203

PHONE:

509-991-8558

PROPERTY ADDRESS:

1940 Bridge Lane

LOCATOR KEY:

XO 02 05

DESCRIBE USE:

Mixed-Use Warehouse & Residential Condominium

Draft: For Estimates Only

	QUANTITY		POINTS		WATER	WASTE WATER
SQUARE FOOTAGE	15432	x	0.008	=	123.46	123.46
TOILETS & URINALS PRIVATE	18	x	8.100	=	145.80	145.80
TOILETS & URINALS PUBLIC		x	16.200	=	0.00	0.00
SINKS - PRIVATE	20	x	2.500	=	50.00	50.00
SINKS - PUBLIC		x	5.000	=	0.00	0.00
SINKS - COMMERCIAL		x	15.000	=	0.00	0.00
TUB AND/OR SHOWER - PRIVATE	12	x	14.300	=	171.60	171.60
TUB AND/OR SHOWER - PUBLIC		x	28.600	=	0.00	0.00
WASHING MACHINE - PRIVATE	6	x	10.000	=	60.00	60.00
WASHING MACHINE - PUBLIC		x	22.000	=	0.00	0.00
WASHING MACHINE - COMMERCIAL		x	60.000	=	0.00	0.00
KITCHEN - PRIVATE	6	x	7.200	=	43.20	43.20
DISHWASHER - PRIVATE	6	x	8.700	=	52.20	52.20
DISHWASHER - COMMERCIAL		x	100.000	=	0.00	0.00
WATER SPIGOT	6	x	3.600	=	21.60	XXXXXX
YARD HYDRANT		x	8.100	=	0.00	XXXXXX
DRINKING FOUNTAIN		x	1.500	=	0.00	0.00
ICE MACHINE/WATER COOLERS		x	1.500	=	0.00	0.00
FOUNTAINS		x	2.500	=	0.00	0.00
FLOOR DRAINS	12	x	7.500	=	XXXXXX	90.00
WHIRLPOOLS/HOT TUBS		x	5.000	=	0.00	0.00
SWIMMING POOL/gal.		x	0.003	=	0.00	0.00
CARWASH BAYS		x	150.000	=	0.00	0.00
WASTEWATER DUMP		x	500.000	=	XXXXXX	0.00
BIDET		x	5.000	=	0.00	0.00
DRIVE UP RESTAURANT(per bay)		x	15.000	=	0.00	0.00
WET BAR		x	2.500	=	0.00	0.00
RESTAURANT(per seat)		x	2.500	=	0.00	0.00
BAR(per seat)		x	1.800	=	0.00	0.00
CONVENTION CENTER(per seat)		x	1.000	=	0.00	0.00
IRRIGATION(per sq.ft.>3000)		x	0.004	=	0.00	XXXXXX
TOTAL POINTS					667.860	736.260
					X	X
					Fee per point	\$ 26.00 \$ 29.19
					Current Plant Investment Fee	\$ 17,364.36 \$ 21,491.43
					Credit for previously paid fees	\$ - \$ -
2" COMPOUND WATER METER	1	x	47.110	=	1224.86	1375.14
1" WATER METER		x	8.505	=	0.00	0.00
METER MXU		x	2.972	=	0.00	0.00
Total amount due or remaining credit					\$ 18,589.22	\$ 22,866.57

TOTAL PLANT INVESTMENT FEE DUE

\$ 41,455.79

WATER TAP
FEES

Bldg 5

Q# 20219

ISC 11,250

Fee Items- SB-06-732

14:54 10/20/2006

Item #	Description	Fee Amount	Pmt Amount	Balance	Account code
106	Building Fee - Steamboat	\$3,975.50	\$0.00	\$3,975.50	01-20-08-000-5601
206	Plan Review - Steamboat	\$2,584.08	\$0.00	\$2,584.08	01-20-08-000-5601
306	Electrical Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
406	Plumbing Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
506	Mechanical Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
830	General Fire Rev City	\$0.00	\$0.00	\$0.00	001-33925
831	Site Visit Fire Rev City	\$0.00	\$0.00	\$0.00	001-33925
1105	Use Tax #1- Steamboat	\$0.00	\$0.00	\$0.00	001-30060
1107	Use Tax #2 - Steamboat	\$0.00	\$0.00	\$0.00	10-23033
1108	City Excise Tax	\$14,608.90	\$0.00	\$14,608.90	500-30350
1201	Tax-General Fund-County	\$3,408.74	\$0.00	\$3,408.74	01-00-02-000-5220
1211	Tax - Equipment Pool	\$486.96	\$0.00	\$486.96	10-00-02-000-5220
1212	Tax - I.S. Pool	\$243.48	\$0.00	\$243.48	09-00-02-000-5220
1213	Tax - Bldg & Plant Pool	\$486.96	\$0.00	\$486.96	11-00-02-000-5220
1221	Tax - Road/Bridge-County	\$1,460.90	\$0.00	\$1,460.90	03-00-02-000-5220

RFP CONSTRUCTION CORP.

Route County Treasurer

Bldg 4 Permit Fees

10/20/2006

20220

12,646.62

ISC
1,250

FNB Rockies 120416

12,646.62

NEBS DIRECT LITIM

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RFP CONSTRUCTION CORP.

City of Steamboat Springs

Bldg 4 Permit Fees

10/20/2006

20221

14,608.74

Fee Items- SB-06-732

14:54 10/20/2006

Item #	Description	Fee Amount	Pmt Amount	Balance	Account code
106	Building Fee - Steamboat	\$3,975.50	\$0.00	\$3,975.50	01-20-08-000-5601
208	Plan Review - Steamboat	\$2,584.08	\$0.00	\$2,584.08	01-20-08-000-5601
306	Electrical Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
408	Plumbing Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
506	Mechanical Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
830	General Fire Rev City	\$0.00	\$0.00	\$0.00	001-33925
831	Site Visit Fire Rev City	\$0.00	\$0.00	\$0.00	001-33925
1105	Use Tax #1- Steamboat	\$0.00	\$0.00	\$0.00	001-30080
1107	Use Tax #2 - Steamboat	\$0.00	\$0.00	\$0.00	10-23033
1108	City Excise Tax	\$14,608.90	\$0.00	\$14,608.90	500-30350
1201	Tax-General Fund-County	\$3,408.74	\$0.00	\$3,408.74	01-00-02-000-5220
1211	Tax - Equipment Pool	\$486.96	\$0.00	\$486.96	10-00-02-000-5220
1212	Tax - I.S. Pool	\$243.48	\$0.00	\$243.48	09-00-02-000-5220
1213	Tax - Bldg & Plant Pool	\$486.96	\$0.00	\$486.96	11-00-02-000-5220
1221	Tax - Road/Bridge-County	\$1,480.90	\$0.00	\$1,480.90	03-00-02-000-5220

RFP CONSTRUCTION CORP.

Routt County Treasurer

Bldg 4 Permit Fees

10/20/2006

20220
12,546.62

FNB Rockies 120416

PRODUCT 104

USE WITH 9379 ENVELOPE

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RFP CONSTRUCTION CORP.

City of Steamboat Springs

Bldg 4 Permit Fees

10/20/2006

14,608.74

FNB Rockies 120416

PRODUCT 104

USE WITH 9379 ENVELOPE

NEBS To Reorder: 1-800-225-6380 or www.nebs.com

PRINTED IN U.S.A.

ISC
#1,250

14,608.74

Fee Items- SB-06-790

Bldg #5

09:34 05/15/2007

Item #	Description	Fee Amount	Pmt Amount	Balance	Account code
106	Building Fee - Steamboat	\$3,897.50	\$0.00	\$3,897.50	01-20-08-000-5601
206	Plan Review - Steamboat	\$2,533.38	\$2,533.38	\$0.00	01-20-08-000-5601
306	Electrical Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
406	Plumbing Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
506	Mechanical Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
830	General Fire Rev City	\$0.00	\$0.00	\$0.00	001-33925
831	Site Visit Fire Rev City	\$0.00	\$0.00	\$0.00	001-33925
1105	Use Tax #1- Steamboat	\$0.00	\$0.00	\$0.00	001-30080
1107	Use Tax #2 - Steamboat	\$0.00	\$0.00	\$0.00	10-23033
1108	City Excise Tax	\$14,144.80	\$0.00	\$14,144.80	500-30350
1201	Tax-General Fund-County	\$3,300.46	\$0.00	\$3,300.46	01-00-02-000-5220
1211	Tax - Equipment Pool	\$471.49	\$0.00	\$471.49	10-00-02-000-5220
1212	Tax - I.S. Pool	\$235.75	\$0.00	\$235.75	09-00-02-000-5220
1213	Tax - Bldg & Plant Pool	\$471.49	\$0.00	\$471.49	11-00-02-000-5220
1221	Tax - Road/Bridge-County	\$1,414.48	\$0.00	\$1,414.48	03-00-02-000-5220

Total Rows: 15

Routt County Treasurer

\$9791.17

ISC 1.531

Bldg 5

City of Steamboat Springs
\$14,144.80

Fire fee

Fee Items- SB-06-790

Bldg #5

09:34 05/15/2007

Item #	Description	Fee Amount	Pmt Amount	Balance	Account code
108	Building Fee - Steamboat	\$3,897.50	\$0.00	\$3,897.50	01-20-08-000-5601
206	Plan Review - Steamboat	\$2,533.38	\$2,533.38	\$0.00	01-20-08-000-5601
308	Electrical Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
406	Plumbing Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
506	Mechanical Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
830	General Fire Rev City	\$0.00	\$0.00	\$0.00	001-33925
831	Site Visit Fire Rev City	\$0.00	\$0.00	\$0.00	001-33925
1105	Use Tax #1- Steamboat	\$0.00	\$0.00	\$0.00	001-30060
1107	Use Tax #2 - Steamboat	\$0.00	\$0.00	\$0.00	10-23033
1108	City Excise Tax	\$14,144.80	\$0.00	\$14,144.80	500-30350
1201	Tax-General Fund-County	\$3,300.46	\$0.00	\$3,300.46	01-00-02-000-5220
1211	Tax - Equipment Pool	\$471.49	\$0.00	\$471.49	10-00-02-000-5220
1212	Tax - I.S. Pool	\$235.75	\$0.00	\$235.75	08-00-02-000-5220
1213	Tax - Bldg & Plant Pool	\$471.49	\$0.00	\$471.49	11-00-02-000-5220
1221	Tax - Road/Bridge-County	\$1,414.48	\$0.00	\$1,414.48	03-00-02-000-5220

Total Rows: 15

Rowlett County Treasurer
\$9791.17

City of Steamboat Springs
\$14,144.80
ISC 1.531
Fire Fee Bldg #5

CITY OF STEAMBOAT SPRINGS UTILITIES

PLANT INVESTMENT FEE CALCULATION FORM 2006

revised 11/01/05 - sewer fees
revised 03/22/06 - meter prices

FORM NUMBER:

DATE:

11/06/06

Building Permit # SB-06-826

- Blg 3

NAME OF APPLICANT:

Riverfront Park of Steamboat Springs, LLC

MAILING ADDRESS:

PO Box 774000-265

PHONE:

846-7400 (Damon Hill)

PROPERTY ADDRESS:

1900 Bridge Lane

LOCATOR KEY:

XO 02 03

DESCRIBE USE:

Mixed-Use Warehouse & Residential Condominium

	QUANTITY		POINTS		WATER	WASTE WATER
SQUARE FOOTAGE	20590	x	0.008	=	164.72	164.72
TOILETS & URINALS PRIVATE	14	x	8.100	=	113.40	113.40
TOILETS & URINALS PUBLIC	7	x	16.200	=	113.40	113.40
SINKS - PRIVATE	16	x	2.500	=	40.00	40.00
SINKS - PUBLIC	7	x	5.000	=	35.00	35.00
SINKS - COMMERCIAL		x	15.000	=	0.00	0.00
TUB AND/OR SHOWER - PRIVATE	14	x	14.300	=	200.20	200.20
TUB AND/OR SHOWER - PUBLIC		x	28.600	=	0.00	0.00
WASHING MACHINE - PRIVATE	7	x	10.000	=	70.00	70.00
WASHING MACHINE - PUBLIC		x	22.000	=	0.00	0.00
WASHING MACHINE - COMMERCIAL		x	60.000	=	0.00	0.00
KITCHEN - PRIVATE	7	x	7.200	=	50.40	50.40
DISHWASHER - PRIVATE	7	x	8.700	=	60.90	60.90
DISHWASHER - COMMERCIAL		x	100.000	=	0.00	0.00
WATER SPIGOT	7	x	3.600	=	25.20	XXXXXX
YARD HYDRANT		x	8.100	=	0.00	XXXXXX
DRINKING FOUNTAIN		x	1.500	=	0.00	0.00
ICE MACHINE/WATER COOLERS		x	1.500	=	0.00	0.00
FOUNTAINS		x	2.500	=	0.00	0.00
FLOOR DRAINS	14	x	7.500	=	XXXXXX	105.00
WHIRLPOOLS/HOT TUBS		x	5.000	=	0.00	0.00
SWIMMING POOL/gal.		x	0.003	=	0.00	0.00
CARWASH BAYS		x	150.000	=	0.00	0.00
WASTEWATER DUMP		x	500.000	=	XXXXXX	0.00
BIDET		x	5.000	=	0.00	0.00
DRIVE UP RESTAURANT(per bay)		x	15.000	=	0.00	0.00
WET BAR		x	2.500	=	0.00	0.00
RESTAURANT(per seat)		x	2.500	=	0.00	0.00
BAR(per seat)		x	1.800	=	0.00	0.00
CONVENTION CENTER(per seat)		x	1.000	=	0.00	0.00
IRRIGATION(per sq.ft.>3000)		x	0.004	=	0.00	XXXXXX
TOTAL POINTS					873.220	953.020
					X	X
			Fee per point		\$ 26.00	\$ 29.19
			Current Plant Investment Fee		\$ 22,703.72	\$ 27,818.65
			Credit for previously paid fees		\$ -	\$ -
2" COMPOUND WATER METER	1	x	47.110	=	1224.86	1375.14
1" WATER METER		x	8.505	=	0.00	0.00
METER MXU		x	2.972	=	0.00	0.00
Total amount due or remaining credit					\$ 23,928.58	\$ 29,193.79

TOTAL PLANT INVESTMENT FEE DUE**\$ 53,122.37**

ISC # 1,531

CITY OF STEAMBOAT SPRINGS UTILITIES
PLANT INVESTMENT FEE CALCULATION FORM 2006

10/9/06
 revised 11/01/05 - sewer fees
 revised 03/22/06 - meter prices

FORM NUMBER:

DATE: 10/10/06

Building Permit # SB-06-286

NAME OF APPLICANT:

Riverfront Park of Steamboat Springs, LLC

MAILING ADDRESS:

PO Box 774000-265

PHONE:

846-7400

PROPERTY ADDRESS:

1955 Bridge Lane

LOCATOR KEY:

XO 02 01

DESCRIBE USE:

Mixed-Use Warehouse & Residential Condominium

TSC
Trap Poles
#1,536
WATER

Draft: For Estimates Only

	QUANTITY		POINTS		WATER	WASTE WATER
SQUARE FOOTAGE	29042	x	0.008	=	232.34	232.34
TOILETS & URINALS PRIVATE		x	8.100	=	0.00	0.00
TOILETS & URINALS PUBLIC	4	x	16.200	=	64.80	64.80
SINKS - PRIVATE		x	2.500	=	0.00	0.00
SINKS - PUBLIC	4	x	5.000	=	20.00	20.00
SINKS - COMMERCIAL		x	15.000	=	0.00	0.00
TUB AND/OR SHOWER - PRIVATE		x	14.300	=	0.00	0.00
TUB AND/OR SHOWER - PUBLIC	1	x	28.600	=	28.60	28.60
WASHING MACHINE - PRIVATE		x	10.000	=	0.00	0.00
WASHING MACHINE - PUBLIC		x	22.000	=	0.00	0.00
WASHING MACHINE - COMMERCIAL		x	60.000	=	0.00	0.00
KITCHEN - PRIVATE		x	7.200	=	0.00	0.00
DISHWASHER - PRIVATE		x	8.700	=	0.00	0.00
DISHWASHER - COMMERCIAL		x	100.000	=	0.00	0.00
WATER SPIGOT	4	x	3.600	=	14.40	XXXXXX
YARD HYDRANT		x	8.100	=	0.00	XXXXXX
DRINKING FOUNTAIN		x	1.500	=	0.00	0.00
ICE MACHINE/WATER COOLERS		x	1.500	=	0.00	0.00
FOUNTAINS		x	2.500	=	0.00	0.00
FLOOR DRAINS	3	x	7.500	=	XXXXXX	22.50
WHIRLPOOLS/HOT TUBS		x	5.000	=	0.00	0.00
SWIMMING POOL/gal.		x	0.003	=	0.00	0.00
CARWASH BAYS		x	150.000	=	0.00	0.00
WASTEWATER DUMP		x	500.000	=	XXXXXX	0.00
BIDET		x	5.000	=	0.00	0.00
DRIVE UP RESTAURANT(per bay)		x	15.000	=	0.00	0.00
WET BAR		x	2.500	=	0.00	0.00
RESTAURANT(per seat)		x	2.500	=	0.00	0.00
BAR(per seat)		x	1.800	=	0.00	0.00
CONVENTION CENTER(per seat)		x	1.000	=	0.00	0.00
IRRIGATION(per sq.ft.>3000)		x	0.004	=	0.00	XXXXXX
TOTAL POINTS					360.140	368.240
					X	X
					Fee per point	\$ 26.00
					Current Plant Investment Fee	\$ 9,363.64
					Credit for previously paid fees	\$ -
2" COMPOUND WATER METER	1	x	47.110	=	1224.86	1375.14
1" WATER METER		x	8.505	=	0.00	0.00
METER MXU		x	2.972	=	0.00	0.00
Total amount due or remaining credit					\$ 10,588.50	\$ 12,124.07

TOTAL PLANT INVESTMENT FEE DUE

\$ 22,712.57

RECEIPT

RECEIPT NUMBER:

R080000989

Routt County Regional Building Department

P.O. Box 773840 Phone 970-870-5566

Steamboat Springs, CO 80477

NAME: RIVERFRONT PARK OF

APD #: SB-08-279

TYPE: Building Combo Permit

SITE ADDRESS: 1955 BRIDGE LANE S

PARCEL: 199000002

PAYOR: RFP CONSTRUCTION CORP

May include fees collected within the City of Steamboat Springs jurisdiction.

TRANSACTION DATE: 06/10/2008	TOTAL PAYMENT:	250.00
	TOTAL PAID FROM TRUST:	.00
	TOTAL PAID FROM CURRENCY:	250.00

TRANSACTION LIST:

Type	Method	Description	Amount
Payment	Check	10152	260.00
TOTAL:			260.00

ACCOUNT ITEM LIST:

Description	Account Code	Current Pmts
Mechanical Fee-Steamboat	01-20-08-000-560	155.00
Plumbing Fee-Steamboat	01-20-08-000-560	105.00
TOTAL:		260.00

RECEIPT ISSUED BY: DW-S

INITIALS: DW

ENTERED DATE: 06/10/2008

TIME: 09:55 AM

Ally
15,510

Ch# 10152

RECEIPT

RECEIPT NUMBER:

R080000987

Routt County Regional Building Department

P.O. Box 773840 Phone 970-870-5566

Steamboat Springs, CO 80477

NAME: RIVERFRONT PARK BLDG #1

APD #: SB-06-286

TYPE: Building Combo Permit

SITE ADDRESS: 1955 BRIDGE LANE S

PARCEL: 199000002

PAYOR: RFP CONSTRUCTION CORP

May include fees collected within the City of Steamboat Springs jurisdiction.

TRANSACTION DATE: 06/10/2008	TOTAL PAYMENT:	1,058.50
	TOTAL PAID FROM TRUST:	.00
	TOTAL PAID FROM CURRENCY:	1,058.50

TRANSACTION LIST:

Type	Method	Description	Amount
Payment	Check	10151	1,058.50
TOTAL:			1,058.50

ACCOUNT ITEM LIST:

Description	Account Code	Current Pmts
Electrical Fee-Steamboat	01-20-08-000-560	1,058.50
TOTAL:		1,058.50

RECEIPT ISSUED BY: DW-S

INITIALS: DW

ENTERED DATE: 06/10/2008

TIME: 09:46 AM

\$ 1058.50

+ 79.50

1137.50

Ch# 10151

Pkg 1
16.620

RECEIPT

RECEIPT NUMBER:

R080000769

Routt County Regional Building Department

P.O. Box 773840 Phone 970-870-5566

Steamboat Springs, CO 80477

NAME: RIVERFRONT PARK BLDG #3

APD #: SB-06-826

TYPE: Building Combo Permit

SITE ADDRESS: 1900 BRIDGE LANE S

PARCEL: 199000002

PAYOR: RFP CONSTRUCTION

May include fees collected within the City of Steamboat Springs Jurisdiction.

TRANSACTION DATE: 05/15/2008	TOTAL PAYMENT:	448.00
	TOTAL PAID FROM TRUST:	.00
	TOTAL PAID FROM CURRENCY:	448.00

TRANSACTION LIST:

Type	Method	Description	Amount
Payment	Check	10148	448.00
TOTAL:			448.00

ACCOUNT ITEM LIST:

Description	Account Code	Current Pmts
Mechanical Fee-Steamboat	01-20-08-000-560	448.00
TOTAL:		448.00

RECEIPT ISSUED BY: JD-C

INITIALS: JD+

ENTERED DATE: 05/15/2008

TIME: 02:04 PM

Bldg 3

1.220

RECEIPT

RECEIPT NUMBER:

R080000770

Routt County Regional Building Department

P.O. Box 773840 Phone 970-870-5566

Steamboat Springs, CO 80477

NAME: RIVERFRONT PARK BLDG #3

APD #: SB-06-826

TYPE: Building Combo Permit

SITE ADDRESS: 1900 BRIDGE LANE S

PARCEL: 199000002

PAYOR: RFP CONSTRUCTION

May include fees collected within the City of Steamboat Springs jurisdiction.

TRANSACTION DATE: 05/15/2008	TOTAL PAYMENT:	25.00
	TOTAL PAID FROM TRUST:	.00
	TOTAL PAID FROM CURRENCY:	25.00

TRANSACTION LIST:

Type	Method	Description	Amount
Payment	Check	10149	25.00
TOTAL:			25.00

ACCOUNT ITEM LIST:

Description	Account Code	Current Pmts
General Fire Rev City	001-33925	25.00
TOTAL:		25.00

RECEIPT ISSUED BY: JD-C

INITIALS: JD

ENTERED DATE: 05/15/2008

TIME: 02:05 PM

Bridge 3
1.220

RECEIPT

RECEIPT NUMBER:

R080000597

Routt County Regional Building Department

P.O. Box 773840 Phone 970-870-5566

Steamboat Springs, CO 80477

NAME: RIVERFRONT PARK BLDG # ³

APD #: SB-06-732

TYPE: Building Combo Permit

SITE ADDRESS: 1920 BRIDGE LANE S

PARCEL: 199000002

PAYOR: RFP CONSTRUCTION

May include fees collected within the City of Steamboat Springs jurisdiction.

TRANSACTION DATE: 04/22/2008	TOTAL PAYMENT:	468.00
	TOTAL PAID FROM TRUST:	.00
	TOTAL PAID FROM CURRENCY:	468.00

TRANSACTION LIST:

Type	Method	Description	Amount
Payment	Check	10142	468.00
TOTAL:			468.00

ACCOUNT ITEM LIST:

Description	Account Code	Current Pmts
Mechanical Fee-Steamboat	01-20-08-000-560	468.00
TOTAL:		468.00

RECEIPT ISSUED BY: DW-S

INITIALS: DW

ENTERED DATE: 04/22/2008

TIME: 08:29 AM

Sub 3
1,220

RECEIPT

RECEIPT NUMBER:

R080000710

Routt County Regional Building Department

P.O. Box 773840 Phone 970-870-5566

Steamboat Springs, CO 80477

NAME: RIVERFRONT PARK BLDG #4

APD #: SB-06-732

TYPE: Building Combo Permit

SITE ADDRESS: 1920 BRIDGE LANE S

PARCEL: 199000002

PAYOR: RFP

May include fees collected within the City of Steamboat Springs Jurisdiction.

TRANSACTION DATE: 05/06/2008	TOTAL PAYMENT:	721.42
	TOTAL PAID FROM TRUST:	.00
	TOTAL PAID FROM CURRENCY:	721.42

TRANSACTION LIST:

Type	Method	Description	Amount
Payment	Check	10146	721.42
TOTAL:			721.42

ACCOUNT ITEM LIST:

Description	Account Code	Current Pmts
Building Fee - Steamboat	01-20-08-000-560	174.00
Plan Review - Steamboat	01-20-08-000-560	113.10
Tax - Bldg & Plant Pool	11-00-02-000-522	34.75
Tax - Equipment Pool	10-00-02-000-522	34.75
Tax - I.S. Pool	09-00-02-000-522	17.37
Tax - Road/Bridge-County	03-00-02-000-522	104.23
Tax-General Fund-County	01-00-02-000-522	242.22
TOTAL:		721.42

RECEIPT ISSUED BY: SL-S

INITIALS: SL

ENTERED DATE: 05/06/2008

TIME: 02:24 PM

Ch# 10145

Relg 3
1.220

RECEIPT

RECEIPT NUMBER:

R080000596

Routt County Regional Building Department

P.O. Box 773840 Phone 970-870-5566

Steamboat Springs, CO 80477

NAME: RIVERFRONT PARK BLDG #1

APD #: SB-06-286

TYPE: Building Combo Permit

SITE ADDRESS: 1955 BRIDGE LANE S

PARCEL: 199000002

PAYOR: RFP CONSTRUCTION

May include fees collected within the City of Steamboat Springs jurisdiction.

TRANSACTION DATE: 04/22/2008	TOTAL PAYMENT:	260.00
	TOTAL PAID FROM TRUST:	.00
	TOTAL PAID FROM CURRENCY:	260.00

TRANSACTION LIST:

Type	Method	Description	Amount
Payment	Check	10142	260.00
TOTAL:			260.00

ACCOUNT ITEM LIST:

Description	Account Code	Current Pmts
Mechanical Fee-Steamboat	01-20-08-000-560	155.00
Plumbing Fee-Steamboat	01-20-08-000-560	105.00
TOTAL:		260.00

RECEIPT ISSUED BY: DW-S

INITIALS: DW

ENTERED DATE: 04/22/2008

TIME: 08:28 AM

Blog
1.220

RECEIPT

RECEIPT NUMBER:

R080000711

Routt County Regional Building Department

P.O. Box 773840 Phone 970-870-5566

Steamboat Springs, CO 80477

NAME: RIVERFRONT PARK BLDG #4
APD #: SB-06-732 TYPE: Building Combo Permit
SITE ADDRESS: 1920 BRIDGE LANE S
PARCEL: 199000002
PAYOR: RFP

May include fees collected within the City of Steamboat Springs jurisdiction.

TRANSACTION DATE: 05/06/2008	TOTAL PAYMENT:	1,067.36
	TOTAL PAID FROM TRUST:	.00
	TOTAL PAID FROM CURRENCY:	1,067.36

TRANSACTION LIST:

Type	Method	Description	Amount
Payment	Check	10146	1,067.36
TOTAL:			1,067.36

ACCOUNT ITEM LIST:

Description	Account Code	Current Pmts
City Excise Tax	500-30350	1,042.36
General Fire Rev City	001-33925	25.00
TOTAL:		1,067.36

RECEIPT ISSUED BY: SL-S

INITIALS: SL

ENTERED DATE: 05/06/2008

TIME: 02:27 PM

Ch# 10146

Bldg 3
1-220

RECEIPT

RECEIPT NUMBER:

R080000246

Routt County Regional Building Department

P.O. Box 773840 Phone 970-870-5566

Steamboat Springs, CO 80477

2/21/08

NAME: RIVERFRONT PARK BLDG #4

APD #: SB-06-732

TYPE: Building Combo Permit

SITE ADDRESS: 1920 BRIDGE LANE S

PARCEL: 199000002

PAYOR: RPF CONST.

May include fees collected within the City of Steamboat Springs jurisdiction.

TRANSACTION DATE: 02/21/2008	TOTAL PAYMENT:	98.00
	TOTAL PAID FROM TRUST:	.00
	TOTAL PAID FROM CURRENCY:	98.00

TRANSACTION LIST:

Type	Method	Description	Amount
Payment	Check	10138	98.00
TOTAL:			98.00

ACCOUNT ITEM LIST:

Description	Account Code	Current Pmts
Building Fee - Steamboat	01-20-08-000-560	40.00
Plan Review - Steamboat	01-20-08-000-560	26.00
Tax - Bldg & Plant Pool	11-00-02-000-522	8.00
Tax - Road/Bridge-County	03-00-02-000-522	24.00
TOTAL:		98.00

Ch # 10138

RECEIPT ISSUED BY: DS-C

INITIALS: DS

ENTERED DATE: 02/21/2008

TIME: 02:34 PM

Bldg 3
1.220

RECEIPT

RECEIPT NUMBER:

R070000981

Routt County Regional Building Department

P.O. Box 773840 Phone 970-870-5566

Steamboat Springs, CO 80477

NAME: RIVERFRONT PARK BLDG #3
APD #: SB-06-826 TYPE: Building Combo Permit
SITE ADDRESS: 1900 BRIDGE LANE S
PARCEL: 199000002
PAYOR: RFP CONSTRUCTION

May include fees collected within the City of Steamboat Springs jurisdiction.

TRANSACTION DATE: 05/17/2007	TOTAL PAYMENT:	19,007.13
	TOTAL PAID FROM TRUST:	.00
	TOTAL PAID FROM CURRENCY:	19,007.13

TRANSACTION LIST:

Type	Method	Description	Amount
Payment	Check	20710	19,007.13
TOTAL:			19,007.13

ACCOUNT ITEM LIST:

Description	Account Code	Current Pmts
City Excise Tax	500-30350	18,982.13
General Fire Rev City	001-33925	25.00
TOTAL:		19,007.13

RECEIPT ISSUED BY: DW-S

INITIALS: DW

ENTERED DATE: 05/17/2007

TIME: 03:21 PM

72

Fee Items- SB-06-826

Bldg #3

09:32 05/15/2007

Item #	Description	Fee Amount	Pmt Amount	Balance	Account code
106	Building Fee - Steamboat	\$4,703.50	\$0.00	\$4,703.50	01-20-08-000-5601
206	Plan Review - Steamboat	\$3,057.28	\$3,057.28	\$0.00	01-20-08-000-5601
306	Electrical Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
406	Plumbing Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
506	Mechanical Fee-Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
830	General Fire Rev City	\$25.00	\$0.00	\$25.00	001-33925
831	Site Visit Fire Rev City	\$0.00	\$0.00	\$0.00	001-33925
1105	Use Tax #1- Steamboat	\$0.00	\$0.00	\$0.00	001-30080
1107	Use Tax #2 - Steamboat	\$0.00	\$0.00	\$0.00	10-23033
1108	City Exclse Tax	\$18,982.13	\$0.00	\$18,982.13	500-30350
1201	Tax-General Fund-County	\$4,429.16	\$0.00	\$4,429.16	01-00-02-000-5220
1211	Tax - Equipment Pool	\$632.74	\$0.00	\$632.74	10-00-02-000-5220
1212	Tax - I.S. Pool	\$316.37	\$0.00	\$316.37	09-00-02-000-5220
1213	Tax - Bldg & Plant Pool	\$632.74	\$0.00	\$632.74	11-00-02-000-5220
1221	Tax - Road/Bridge-County	\$1,898.21	\$0.00	\$1,898.21	03-00-02-000-5220

Total Rows: 15

Routt County Treasurer
\$12,612.22

City of Steamboat Springs
\$19,007.13
ISC 1.536
Bldg 3

IFP CONSTRUCTION CORP.

20710

City of Steamboat Springs
Date 5/5/2007 Type Bill Reference

Original Amt.
19,007.13

5/17/2007
Balance Due 19,007.13
Discount
Check Amount

Payment
19,007.13
19,007.13

FNB Rockies 120416

19,007.13

DUOT LT104

USE WITH 9379 ENVELOPE

NEBS To Reorder: 1-800-225-6380 or www.nebs.com

PRINTED IN U.S.A.

RECEIPT

RECEIPT NUMBER:

Routt County Regional Building Department

P.O. Box 773840 Phone 970-870-5566

Steamboat Springs, CO 80477

Copy Reprinted on 05-17-2007 at 15:22:36

05/17/2007

NAME: RIVERFRONT PARK BLDG #3

APD #: SB-06-826

TYPE: Building Combo Permit

SITE ADDRESS: 1900 BRIDGE LANE S

PARCEL: 199000002

PAYOR: RFP CONSTRUCTION CORP

May include fees collected within the City of Steamboat Springs jurisdiction.

TRANSACTION DATE: 05/17/2007	TOTAL PAYMENT:	12,612.72
	TOTAL PAID FROM TRUST:	.00
	TOTAL PAID FROM CURRENCY:	12,612.72

TRANSACTION LIST:

Type	Method	Description	Amount
Payment	Check	20711	12,612.72
		TOTAL:	12,612.72

ACCOUNT ITEM LIST:

Description	Account Code	Current Pmts
Building Fee - Steamboat	01-20-08-000-560	4,703.50
Tax - Bldg & Plant Pool	11-00-02-000-522	632.74
Tax - Equipment Pool	10-00-02-000-522	632.74
Tax - I.S. Pool	09-00-02-000-522	316.37
Tax - Road/Bridge-County	03-00-02-000-522	1,898.21
Tax-General Fund-County	01-00-02-000-522	4,429.16
	TOTAL:	12,612.72

RECEIPT ISSUED BY: DW-S

INITIALS: DW

ENTERED DATE: 05/17/2007

TIME: 03:20 PM

78.

RFP CONSTRUCTION CORP.

20711

Routt County Treasurer

5/17/2007

Date	Type	Reference
5/5/2007	Bill	

Original Amt.
12,612.72

Balance Due	Discount
12,612.72	
Check Amount	

Payment
12,612.72
12,612.72

FNB Rockies 120416

12,612.72

PRODUCT LT104

USE WITH 9379 ENVELOPE

NEBS To Reorder: 1-800-228-6380 or www.nebs.com

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A



Fee Items- SB-06-826

Bldg #3

09:32 05/15/2007

Item #	Description	Fee Amount	Pmt Amount	Balance	Account code
106	Building Fee - Steamboat	\$4,703.50	\$0.00	\$4,703.50	01-20-08-000-5601
206	Plan Review - Steamboat	\$3,057.28	\$3,057.28	\$0.00	01-20-08-000-5601
306	Electrical Fee - Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
406	Plumbing Fee - Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
506	Mechanical Fee - Steamboat	\$0.00	\$0.00	\$0.00	01-20-08-000-5601
830	General Fire Rev City	\$25.00	\$0.00	\$25.00	001-33925
831	Site Visit Fire Rev City	\$0.00	\$0.00	\$0.00	001-33925
1106	Use Tax #1 - Steamboat	\$0.00	\$0.00	\$0.00	001-30060
1107	Use Tax #2 - Steamboat	\$0.00	\$0.00	\$0.00	10-23033
1108	City Excise Tax	\$18,982.13	\$0.00	\$18,982.13	500-30360
1201	Tax-General Fund-County	\$4,429.16	\$0.00	\$4,429.16	01-00-02-000-5220
1211	Tax - Equipment Pool	\$632.74	\$0.00	\$632.74	10-00-02-000-5220
1212	Tax - I.S. Pool	\$316.37	\$0.00	\$316.37	09-00-02-000-5220
1213	Tax - Bldg & Plant Pool	\$632.74	\$0.00	\$632.74	11-00-02-000-5220
1221	Tax - Road/Bridge-County	\$1,898.21	\$0.00	\$1,898.21	03-00-02-000-5220

Total Rows: 15

Routt County Treasurer

\$12,612.72

ISC 1.536

Bldg 3

City of Steamboat Springs
\$19,007.13

RECEIPT

RECEIPT NUMBER:

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Routt County Regional Building Department

P.O. Box 773840 Phone 970-870-5566

Steamboat Springs, CO 80477

2/20/08

NAME: RIVERFRONT PARK BLDG #4

APD #: SB-06-732

TYPE: Building Combo Permit

SITE ADDRESS: 1920 BRIDGE LANE S

PARCEL: 199000002

PAYOR: RPF CONST.

May include fees collected within the City of Steamboat Springs Jurisdiction.

TRANSACTION DATE: 02/21/2008	TOTAL PAYMENT:	98.00
	TOTAL PAID FROM TRUST:	.00
	TOTAL PAID FROM CURRENCY:	98.00

TRANSACTION LIST:

Type	Method	Description	Amount
Payment	Check	10138	98.00
TOTAL:			98.00

ACCOUNT ITEM LIST:

Description	Account Code	Current Pmts
Building Fee - Steamboat	01-20-08-000-560	40.00
Plan Review - Steamboat	01-20-08-000-560	26.00
Tax - Bldg & Plant Pool	11-00-02-000-522	8.00
Tax - Road/Bridge-County	03-00-02-000-522	24.00
TOTAL:		98.00

Ch # 10138

RECEIPT ISSUED BY: DS-C

INITIALS: DS

ENTERED DATE: 02/21/2008

TIME: 02:34 PM

Bldg 3
1.220

RECEIPT

RECEIPT NUMBER:

R080000247

Routt County Regional Building Department

P.O. Box 773840 Phone 970-870-5566

Steamboat Springs, CO 80477

*City of Steamboat Springs**2/21/08*

NAME: RIVERFRONT PARK BLDG #4

APD #: SB-06-732

TYPE: Building Combo Permit

SITE ADDRESS: 1920 BRIDGE LANE S

PARCEL: 199000002

PAYOR: RFP CONST.

May include fees collected within the City of Steamboat Springs jurisdiction.

TRANSACTION DATE: 02/21/2008	TOTAL PAYMENT:	329.00
	TOTAL PAID FROM TRUST:	.00
	TOTAL PAID FROM CURRENCY:	329.00

TRANSACTION LIST:

Type	Method	Description	Amount
Payment	Check	10139	329.00
TOTAL:			329.00

ACCOUNT ITEM LIST:

Description	Account Code	Current Pmts
City Excise Tax	500-30350	240.00
General Fire Rev City	001-33925	25.00
Tax - Equipment Pool	10-00-02-000-522	8.00
Tax-General Fund-County	01-00-02-000-522	56.00
TOTAL:		329.00

Ch# 10139

RECEIPT ISSUED BY: DS-C

INITIALS: DS

ENTERED DATE: 02/21/2008

TIME: 02:35 PM

Bldg 3
1.220

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RECEIPT NUMBER:

R080000989

Routt County Regional Building Department

P.O. Box 773840 Phone 970-870-5566

Steamboat Springs, CO 80477

NAME: RIVERFRONT PARK OF

APD #: SB-08-279

TYPE: Building Combo Permit

SITE ADDRESS: 1955 BRIDGE LANE S

PARCEL: 199000002

PAYOR: RFP CONSTRUCTION CORP

May include fees collected within the City of Steamboat Springs jurisdiction.

TRANSACTION DATE: 06/10/2008	TOTAL PAYMENT:	260.00
	TOTAL PAID FROM TRUST:	.00
	TOTAL PAID FROM CURRENCY:	260.00

TRANSACTION LIST:

Type	Method	Description	Amount
Payment	Check	10152	260.00
TOTAL:			260.00

ACCOUNT ITEM LIST:

Description	Account Code	Current Pmts
Mechanical Fee-Steamboat	01-20-08-000-560	155.00
Plumbing Fee-Steamboat	01-20-08-000-560	105.00
TOTAL:		260.00

RECEIPT ISSUED BY: DW-S

INITIALS: DW

ENTERED DATE: 06/10/2008

TIME: 09:55 AM

Ally
15,510

Ch# 10152

RECEIPT

RECEIPT NUMBER:

R080000987

Routt County Regional Building Department

P.O. Box 773840 Phone 970-870-5566

Steamboat Springs, CO 80477

NAME: RIVERFRONT PARK BLDG #1

APD #: SB-06-286

TYPE: Building Combo Permit

SITE ADDRESS: 1955 BRIDGE LANE S

PARCEL: 199000002

PAYOR: RFP CONSTRUCTION CORP

May include fees collected within the City of Steamboat Springs Jurisdiction.

TRANSACTION DATE: 06/10/2008	TOTAL PAYMENT:	1,058.50
	TOTAL PAID FROM TRUST:	.00
	TOTAL PAID FROM CURRENCY:	1,058.50

TRANSACTION LIST:

Type	Method	Description	Amount
Payment	Check	10151	1,058.50
TOTAL:			1,058.50

ACCOUNT ITEM LIST:

Description	Account Code	Current Pmts
Electrical Fee-Steamboat	01-20-08-000-560	1,058.50
TOTAL:		1,058.50

RECEIPT ISSUED BY: DW-S

INITIALS: DW

ENTERED DATE: 06/10/2008

TIME: 09:46 AM

Handwritten:

\$1058.50

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CA# 10151

Ally 1

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RECEIPT

RECEIPT NUMBER:

R080000770

Routt County Regional Building Department

P.O. Box 773840 Phone 970-870-5566

Steamboat Springs, CO 80477

NAME: RIVERFRONT PARK BLDG #3

APD #: SB-06-826

TYPE: Building Combo Permit

SITE ADDRESS: 1900 BRIDGE LANE S

PARCEL: 199000002

PAYOR: RFP CONSTRUCTION

May include fees collected within the City of Steamboat Springs jurisdiction.

TRANSACTION DATE: 05/15/2008	TOTAL PAYMENT:	25.00
	TOTAL PAID FROM TRUST:	.00
	TOTAL PAID FROM CURRENCY:	25.00

TRANSACTION LIST:

Type	Method	Description	Amount
Payment	Check	10149	25.00
TOTAL:			25.00

ACCOUNT ITEM LIST:

Description	Account Code	Current Pmts
General Fire Rev City	001-33925	25.00
TOTAL:		25.00

RECEIPT ISSUED BY: JD-C

INITIALS: JD

ENTERED DATE: 05/15/2008

TIME: 02:05 PM

Bldg-3
1.220

RECEIPT

RECEIPT NUMBER:

R080000596

Routt County Regional Building Department

P.O. Box 773840 Phone 970-870-5566

Steamboat Springs, CO 80477

NAME: RIVERFRONT PARK BLDG #1

APD #: SB-06-286

TYPE: Building Combo Permit

SITE ADDRESS: 1955 BRIDGE LANE S

PARCEL: 199000002

PAYOR: RFP CONSTRUCTION

May include fees collected within the City of Steamboat Springs jurisdiction.

TRANSACTION DATE: 04/22/2008	TOTAL PAYMENT:	260.00
	TOTAL PAID FROM TRUST:	.00
	TOTAL PAID FROM CURRENCY:	260.00

TRANSACTION LIST:

Type	Method	Description	Amount
Payment	Check	10142	260.00
TOTAL:			260.00

ACCOUNT ITEM LIST:

Description	Account Code	Current Pmts
Mechanical Fee-Steamboat	01-20-08-000-560	155.00
Plumbing Fee-Steamboat	01-20-08-000-560	105.00
TOTAL:		260.00

RECEIPT ISSUED BY: DW-S

INITIALS: DW

ENTERED DATE: 04/22/2008

TIME: 08:28 AM

Reg
1.220

RECEIPT

RECEIPT NUMBER:

R080000597

Routt County Regional Building Department

P.O. Box 773840 Phone 970-870-5566

Steamboat Springs, CO 80477

NAME: RIVERFRONT PARK BLDG # ³

APD #: SB-06-732

TYPE: Building Combo Permit

SITE ADDRESS: 1920 BRIDGE LANE S

PARCEL: 199000002

PAYOR: RFP CONSTRUCTION

May include fees collected within the City of Steamboat Springs jurisdiction.

TRANSACTION DATE: 04/22/2008	TOTAL PAYMENT:	468.00
	TOTAL PAID FROM TRUST:	.00
	TOTAL PAID FROM CURRENCY:	468.00

TRANSACTION LIST:

Type	Method	Description	Amount
Payment	Check	10142	468.00
TOTAL:			468.00

ACCOUNT ITEM LIST:

Description	Account Code	Current Pmts
Mechanical Fee-Steamboat	01-20-08-000-560	468.00
TOTAL:		468.00

RECEIPT ISSUED BY: DW-S

INITIALS: DW

ENTERED DATE: 04/22/2008

TIME: 08:29 AM

8643
1.220

RECEIPT

RECEIPT NUMBER:

R080000710

Routt County Regional Building Department

P.O. Box 773840 Phone 970-870-5566

Steamboat Springs, CO 80477

NAME: RIVERFRONT PARK BLDG #4

APD #: SB-06-732

TYPE: Building Combo Permit

SITE ADDRESS: 1920 BRIDGE LANE S

PARCEL: 199000002

PAYOR: RFP

May include fees collected within the City of Steamboat Springs jurisdiction.

TRANSACTION DATE: 05/06/2008	TOTAL PAYMENT:	721.42
	TOTAL PAID FROM TRUST:	.00
	TOTAL PAID FROM CURRENCY:	721.42

TRANSACTION LIST:

Type	Method	Description	Amount
Payment	Check	10146	721.42
TOTAL:			721.42

ACCOUNT ITEM LIST:

Description	Account Code	Current Pmts
Building Fee - Steamboat	01-20-08-000-560	174.00
Plan Review - Steamboat	01-20-08-000-560	113.10
Tax - Bldg & Plant Pool	11-00-02-000-522	34.75
Tax - Equipment Pool	10-00-02-000-522	34.75
Tax - I.S. Pool	09-00-02-000-522	17.37
Tax - Road/Bridge-County	03-00-02-000-522	104.23
Tax-General Fund-County	01-00-02-000-522	243.22
TOTAL:		721.42

RECEIPT ISSUED BY: SL-S

INITIALS: SL

ENTERED DATE: 05/06/2008

TIME: 02:24 PM

Chk# 10145

Bldg 3
1.220

RECEIPT

RECEIPT NUMBER:

R080000711

Routt County Regional Building Department

P.O. Box 773840 Phone 970-870-5566

Steamboat Springs, CO 80477

NAME: RIVERFRONT PARK BLDG #4

APD #: SB-06-732

TYPE: Building Combo Permit

SITE ADDRESS: 1920 BRIDGE LANE S

PARCEL: 199000002

PAYOR: RFP

May include fees collected within the City of Steamboat Springs jurisdiction.

TRANSACTION DATE: 05/06/2008	TOTAL PAYMENT:	1,067.36
	TOTAL PAID FROM TRUST:	.00
	TOTAL PAID FROM CURRENCY:	1,067.36

TRANSACTION LIST:

Type	Method	Description	Amount
Payment	Check	10146	1,067.36
TOTAL:			1,067.36

ACCOUNT ITEM LIST:

Description	Account Code	Current Pmts
City Excise Tax	500-30350	1,042.36
General Fire Rev City	001-33925	25.00
TOTAL:		1,067.36

RECEIPT ISSUED BY: SL-S

INITIALS: SL

ENTERED DATE: 05/06/2008

TIME: 02:27 PM

Ch# 10146

Bldg 3
1-220