PROJECT VALUATION AND FEE REPORT

PROJECT / SEGMENT	ISSUE DATE / SEGMENT DT	NAME / DESCRIPTION	LOCATION / BUILDING CODE	CONTRACTOR / SEG. CONT.	DESCRIPTION / VALUATION	PROJ TYPE / FEE
191126	7/03/2019	MOREAU, LARRY K	4426 BEACH DR	OWNER	RESIDENTIAL ACCESSORY BLDG	BR-ACC
BR-ACC	7/03/2019	RESIDENTIAL ACCESSORY BLD	649 - MISCELLANEOUS BUILDIN	OWNER	5,000.00	40.00
RESSITEDEV	7/03/2019	RESIDENTIAL SITE DEV		OWNER	0.00	124.36
				TOTAL VALUE	5,000.00 TOTAL FEE	164.36
191127	7/08/2019	MOREAU, LARRY K	4426 BEACH DR	OWNER	RIGHT OF WAY	ROW
ROW	7/08/2019	RIGHT OF WAY	101 - SINGLE FAMILY	OWNER	0.00	0.00
191128	7/08/2019	PARKSIDE PLACE CONDO ASSOC	875 PARKSIDE PL	ALTERNATIV	COMMERCIAL REMODEL	BC-REM
BC-REM	7/10/2019	COMMERCIAL REMODEL	105 - FIVE OR MORE FAMILY B	ALTERNATIV	48,000.00	380.00
191129	7/09/2019	DIEKMANN, LISA M	5742 PHEASANT PL	REINHOLDEL	RESIDENTIAL ELECTRICAL	ELEC-RES
ELEC-RES	7/09/2019	RESIDENTIAL ELECTRICAL	ELEC-RES - RESIDENTIAL ELEC	REINHOLDEL	3,400.00	40.00
191130	7/09/2019	OSBORN, STEVE	1363 CASTLE CT	OWNER	RESIDENTIAL REMODEL	BR-REM
BR-REM	7/09/2019	RESIDENTIAL REMODEL	101 - SINGLE FAMILY	OWNER	4,000.00	40.00
191131	7/09/2019	HAWKS NEST CONDO ASSOC	5136 OSAGE BEACH PKWY	DAVID	COMMERCIAL REMODEL	BC-REM
BC-REM	7/12/2019	COMMERCIAL REMODEL	105 - FIVE OR MORE FAMILY B	DAVID	5,000.00	120.00
191132	7/10/2019	HAWKS NEST CONDO ASSOC	5136 OSAGE BEACH PKWY	DAVID	COMMERCIAL REMODEL	BC-REM
BC-REM	7/12/2019	COMMERCIAL REMODEL	105 - FIVE OR MORE FAMILY B	DAVID	8,000.00	120.00
191133	7/10/2019	MHS INVESTMENTS LC	1117 OSAGE BEACH RD	COOPER	DEMOLITION	DEMO
Y-DEMO	7/10/2019	DEMOLITION	645 - MOVED OR DEMOLISHED S	COOPER	0.00	100.00
191134	7/10/2019	SOUTHWESTERN BELL TELEPHONE	5142 OSAGE BEACH PKWY	BENTURNER	RIGHT OF WAY	ROW
ROW	7/10/2019	RIGHT OF WAY		BENTURNER	0.00	0.00
191135	7/18/2019	AMERICAN GLASSWORKS	4175 OSAGE BEACH PKWY	OWNER	SIGN	SIGN
SIGN	7/18/2019	SIGN	643 - SIGN	OWNER	0.00	10.00
191136	7/18/2019	WADDINGTON, MARK	LOT 636 STEEP LN	THOMASCO	RESIDENTIAL SITE DEVELOPMEN	RES SITE
RESSITEDEV	7/18/2019	RESIDENTIAL SITE DEV		THOMASCO	0.00	12.80
191137	7/19/2019	ERVIN CABLE CONSTRUCTION LL	BROOKFIELD LN	ERVINCAB	RIGHT OF WAY	ROW
ROW	7/19/2019	RIGHT OF WAY		ERVINCAB	0.00	0.00
191138	7/18/2019	MILLIGAN, CASEY	4691 OSAGE BEACH PKWY	P.M.JR.EXC	COMMERCIAL REMODEL	BC-REM
BC-REM	7/19/2019	COMMERCIAL REMODEL	327 - STORES & MERCANTILE	P.M.JR.EXC	3,500.00	120.00
191139	7/19/2019	MOTZ, ROBERT	875 PARKSIDE PL A-405	B&BHEATING	COMMERCIAL ELECTRICAL	BC-REM
ELEC-COM	0/00/0000	COMMERCIAL ELECTRICAL	ELEC-COM - COMMERCIAL ELECT	B&BHEATING	6,800.00	120.00
191140	7/23/2019	ZIMPLEMAN, BRIAN	745 CHEROKEE LN	COOLBREEZE	RESIDENTIAL REMODEL	BR-REM
BR-REM	7/23/2019	RESIDENTIAL REMODEL	101 - SINGLE FAMILY	COOLBREEZE	125,000.00	250.00

PROJECT VALUATION AND FEE REPORT

PROJECT / SEGMENT	ISSUE DATE / SEGMENT DT	NAME / DESCRIPTION	LOCATION / BUILDING CODE	CONTRACTOR / SEG. CONT.	DESCRIPTION / VALUATION	PROJ TYPE / FEE
191141	7/24/2019	MARTIN, R SCOTT	4609 PARKWOOD CIR	OWNER	NEW RESIDENTIAL BUILDING	BR-NEW
BR-NEW	7/24/2019	NEW RESIDENTIAL BUILDING	101 - SINGLE FAMILY	OWNER	20,000.00	96.94
WATER	7/24/2019	WATER		OWNER	0.00	862.50
SEWER	7/24/2019	SEWER		OWNER	0.00	1,666.00
				TOTAL VALUE	20,000.00 TOTAL FEE	2,625.44
191142	7/24/2019	MARTIN, R SCOTT	4611 PARKWOOD CIR	OWNER	NEW RESIDENTIAL BUILDING	BR-NEW
BR-NEW	7/24/2019	NEW RESIDENTIAL BUILDING	101 - SINGLE FAMILY	OWNER	20,000.00	96.93
WATER	7/24/2019	WATER		OWNER	0.00	862.50
SEWER	7/24/2019	SEWER		OWNER	0.00	1,666.00
				TOTAL VALUE	20,000.00 TOTAL FEE	2,625.43
191143	7/24/2019	MARTIN, R SCOTT	4613 PARKWOOD CIR	OWNER	NEW RESIDENTIAL BUILDING	BR-NEW
BR-NEW	7/24/2019	NEW RESIDENTIAL BUILDING	101 - SINGLE FAMILY	OWNER	20,000.00	96.93
WATER	7/24/2019	WATER		OWNER	0.00	862.50
SEWER	7/24/2019	SEWER		OWNER	0.00	1,666.00
				TOTAL VALUE	20,000.00 TOTAL FEE	2,625.43
191144	7/30/2019	AVE-LALLEMANT, TED	4155 OSAGE BEACH PKWY S	OWNER	NEW COMMERCIAL BUILDING	BC-NEW
BC-NEW	7/30/2019	NEW COMMERCIAL BUILDING	310 - INDUSTRIAL BUILDING	OWNER	25,000.00	207.50
Z-COMSITE	7/30/2019	COMMERCIAL SITE DEV		OWNER	0.00	200.80
Z-ELEC	7/30/2019	ELECTRICAL SEGMENT	Z-ELEC - ELECTRICAL SEGMENT	OWNER	0.00	0.00
Z-MECH	7/30/2019	MECHANICAL SEGMENT	Z-MECH - MECHANICAL	OWNER	0.00	0.00
Z-PLB	7/30/2019	PLUMBING SEGMENT	Z-PLB - PLUMBING SEGMENT	OWNER	0.00	0.00
				TOTAL VALUE	25,000.00 TOTAL FEE	408.30
191145	7/31/2019	STEVENS, CHRISTOPHER	4627 SUNSET DR	ROCKSOL	RESIDENTIAL REMODEL	BR-REM
BR-REM	7/31/2019	RESIDENTIAL REMODEL	101 - SINGLE FAMILY	ROCKSOL	12,000.00	40.00
191146	7/31/2019	HOFFMAN, RUSINA	987 VILLAGE LN	RAMBOLDTEX	DEMOLITION	DEMO
Y-DEMO	7/31/2019	DEMOLITION	645 - MOVED OR DEMOLISHED S	RAMBOLDTEX	0.00	50.00
191147	7/31/2019	LAKESHORE PLAZA DEVELOPMENT	5509 OSAGE BEACH PKWY	OWNER	COMMERCIAL REMODEL	BC-REM
BC-REM	8/01/2019	COMMERCIAL REMODEL	440 - COMMERCIAL REPAIRS	OWNER	9,500.00	120.00

***** TOTALS ***** **NUMBER OF PROJECTS: 22** **VALUATION: 315,200.00** **FEES: 9,971.76**

PROJECT VALUATION AND FEE REPORT

July, 2019 & July, 2018

Monthly/Yearly Comparison

Time Period	Total Projects	Valuation	Fees
July, 2019	22	$315,200.00	$9,971.76
July, 2018	19	$1,429,636.00	$7,652.20
Year to Date 2019	152	$5,844,622.80	$270,248.74
Year to Date 2018	172	$11,089,054.53	$139,002.27