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PROJECT VALUATION AND FEE REPORT

PROJECT SEGMENT	ISSUE DATE SEGMENT DT	NAME DESCRIPTION	LOCATION BUILDING CODE	CONTRACTOR SEG. CONT.	DESCRIPTION VALUATION	PROJ TYPE FEE
191148	8/01/2019	DENHARTOG, ALLISON	6336 OSAGE BEACH PKWY	OWNER	COMMERCIAL REMODEL	BC-REM
BC-REM	8/01/2019	COMMERCIAL REMODEL	327 - STORES & MERCANTILE	OWNER	6,600.00	120.00
191149	8/01/2019	APPERSON UTILITY CONT INC	JEFFRIES RD	APPERSON	RIGHT OF WAY	ROW
ROW	8/01/2019	RIGHT OF WAY		APPERSON	0.00	0.00
191150	8/01/2019	HERTWECK, JOE	1382 PELHAM PKWY 4C	VERSLUESCO	COMMERCIAL REMODEL	BC-REM
BC-REM	8/02/2019	COMMERCIAL REMODEL	105 - FIVE OR MORE FAMILY B	VERSLUESCO	9,000.00	120.00
191151	8/02/2019	SHERROW, JASON	1280 PROCTER DR	OWNER	NEW RESIDENTIAL BUILDING	BR-NEW
BR-NEW	8/02/2019	NEW RESIDENTIAL BUILDING	101 - SINGLE FAMILY	OWNER	375,000.00	788.20
WATER	8/02/2019	WATER		OWNER	0.00	1,324.95
SEWER	8/02/2019	SEWER		OWNER .	0.00	0.00_
				TOTAL VALUE	375,000.00 TOTAL FEE	2,113.15
191152	8/06/2019	MCFARLAND, RICKY D	5270 MELODY LN	OWNER	RESIDENTIAL REMODEL	BR-REM
BR-REM	8/06/2019	RESIDENTIAL REMODEL	101 - SINGLE FAMILY	OWNER	20,000.00	40.00
191153	8/06/2019	MCDUFFEY, TIMOTHY	1706 TORINO CIR	OWNER	RESIDENTIAL SITE DEVELOPME	N RES SITE
WATER	8/06/2019	WATER		TXR	0.00	5,393.83
RESSITEDEV	8/06/2019	RESIDENTIAL SITE DEV		OWNER	0.00	61.04
SEWER	8/06/2019	SEWER		OWNER	0.00	7,948.00
				TOTAL VALUE	0.00 TOTAL FEE	13,402.87
191154	8/09/2019	HOWETH, RANDY	1252 PROCTER DR	OWNER	RESIDENTIAL REMODEL	BR-REM
BR-REM	8/09/2019	RESIDENTIAL REMODEL	101 - SINGLE FAMILY	OWNER	7,700.00	40.00
191155	8/12/2019	SIMON PROPERTIES SITE #7872	4540 OSAGE BEACH PKWY A-2	MCCLAINCON	COMMERCIAL REMODEL	BC-REM
BC-REM	8/19/2019	COMMERCIAL REMODEL	324 - OFFICE, BANK & PROFES	MCCLAINCON	205,656.00	1,556.00
191156	8/13/2019	PUTRICH, TAD	1526 APPLE BLOSSOM CIR	CATALYSTEL	RESIDENTIAL ELECTRICAL	ELEC-RES
ELEC-RES	8/13/2019	RESIDENTIAL ELECTRICAL	ELEC-RES - RESIDENTIAL ELEC	CATALYSTEL	800.00	40.00
191157	8/15/2019	PARKSIDE PLACE CONDO ASSOC	875 PARKSIDE PL	ALTERNATIV	COMMERCIAL REMODEL	BC-REM
BC-REM	8/16/2019	COMMERCIAL REMODEL	105 - FIVE OR MORE FAMILY B	ALTERNATIV	40,000.00	320.00
191158	8/15/2019	O'SULLIVAN, SEAN	1530 SHOOTOUT	OWNER	NEW RESIDENTIAL BUILDING	BR-NEW
BR-NEW	8/15/2019	NEW RESIDENTIAL BUILDING	101 - SINGLE FAMILY	OWNER	400,000.00	868.76
WATER	8/15/2019	WATER		OWNER	0.00	1,324.95
SEWER	8/15/2019	SEWER		OWNER TOTAL VALUE	0.00 400,000.00 TOTAL FEE	0.00 2,193.71
					·	·
			4396 BEACH DR		RESIDENTIAL ELECTRICAL	
ELEC-RES	8/19/2019	RESIDENTIAL ELECTRICAL	ELEC-RES - RESIDENTIAL ELEC	OWNER	1,000.00	40.00
191160			5567 OSAGE BEACH PKWY		RIGHT OF WAY	ROW
ROW	8/16/2019	RIGHT OF WAY		ERVINCAB	0.00	0.00

PROJECT VALUATION AND FEE REPORT

PROJECT SEGMENT	ISSUE DATE SEGMENT DT	NAME DESCRIPTION	LOCATION BUILDING CODE	CONTRACTOR SEG. CONT.	DESCRIPTION VALUATION	PROJ TYPE FEE
191161 BC-REM		COMPASS POINTE CONDOS COMMERCIAL REMODEL	1119 PASSOVER J3 105 - FIVE OR MORE FAMILY B		COMMERCIAL REMODEL 32,860.42	BC-REM 267.50
DC-KEM	0/20/2019	COMMERCIAL REMODEL	103 - FIVE OR MORE FAMILI B	OSDISASIEK	32,000.42	207.30
191162	8/20/2019	WOLFF, MELISSA	1119 PASSOVER J7	USDISASTER	COMMERCIAL REMODEL	BC-REM
BC-REM	8/26/2019	COMMERCIAL REMODEL	105 - FIVE OR MORE FAMILY B	USDISASTER	66,573.93	522.50
191163	8/22/2019	SCHRADER, ROBERT	837 MALIBU RD	OWNER	NEW RESIDENTIAL BUILDING	BR-NEW
BR-NEW	8/22/2019	NEW RESIDENTIAL BUILDING	101 - SINGLE FAMILY	OWNER	150,000.00	354.28
WATER	8/22/2019	WATER		OWNER	0.00	1,324.95
SEWER	8/22/2019	SEWER		OWNER	0.00	2,760.00
				TOTAL VALUE	150,000.00 TOTAL FEE	4,439.23
191164	8/23/2019	SCHROCK, HOWARD	1117 OSAGE BEACH RD	OWNER	NEW RESIDENTIAL BUILDING	BR-NEW
BR-NEW	8/23/2019	NEW RESIDENTIAL BUILDING	101 - SINGLE FAMILY	OWNER	122,500.00	320.72
WATER	8/23/2019	WATER		OWNER	0.00	0.00
SEWER	8/23/2019	SEWER		OWNER	0.00	0.00_
				TOTAL VALUE	122,500.00 TOTAL FEE	320.72
191165	8/26/2019	FIVE BELOW	905 D HWY	OWNER	NEW COMMERCIAL BUILDING	BC-NEW
BC-NEW	8/26/2019	NEW COMMERCIAL BUILDING	327 - STORES & MERCANTILE	OWNER	151,200.00	0.00
Z-ELEC	8/26/2019	ELECTRICAL SEGMENT	Z-ELEC - ELECTRICAL SEGMENT	OWNER	0.00	0.00
Z-MECH	8/26/2019	MECHANICAL SEGMENT	Z-MECH - MECHANICAL	OWNER	0.00	0.00
Z-PLB	8/26/2019	PLUMBING SEGMENT	Z-PLB - PLUMBING SEGMENT	OWNER	0.00	0.00
				TOTAL VALUE	151,200.00 TOTAL FEE	0.00
191166	8/26/2019	OLD NAVY	909 D HWY	OWNER	NEW COMMERCIAL BUILDING	BC-NEW
BC-NEW	8/26/2019	NEW COMMERCIAL BUILDING	327 - STORES & MERCANTILE	OWNER	715,923.00	4,616.00
Z-ELEC	8/26/2019	ELECTRICAL SEGMENT	Z-ELEC - ELECTRICAL SEGMENT	OWNER	0.00	0.00
Z-MECH	8/26/2019	MECHANICAL SEGMENT	Z-MECH - MECHANICAL	OWNER	0.00	0.00
Z-PLB	8/26/2019	PLUMBING SEGMENT	Z-PLB - PLUMBING SEGMENT	OWNER	0.00	0.00
				TOTAL VALUE	715,923.00 TOTAL FEE	4,616.00
191167	8/27/2019	LAKESIDE MEADOWS	872 COLLEGE BLVD	LUEBBERSCO	COMMERCIAL REMODEL	BC-REM
BC-REM	9/03/2019	COMMERCIAL REMODEL	304 - CARE FACILITY	LUEBBERSCO	55,650.00	440.00
191168	0/00/0000	OLD NAVY	909 D HWY	RUSTYGOLDP	NEW COMMERCIAL BUILDING	
BC-NEW	8/28/2019	NEW COMMERCIAL BUILDING	327 - STORES & MERCANTILE	RUSTYGOLDP	600,000.00	3,920.00
191169	0/00/0000	BAKER, BILL	5775 PETERSON PT	OWNER	RESIDENTIAL REMODEL	
BR-REM	8/29/2019	RESIDENTIAL REMODEL	303 - POOL	OWNER	35,000.00	70.00
191170	8/29/2019	HAMPTONS CONDO OWNERS ASSOC	1184 JEFFRIES RD BLD 3	OWNER	DEMOLITION	DEMO
Y-DEMO	8/29/2019	DEMOLITION	645 - MOVED OR DEMOLISHED S	OWNER	0.00	75.00
*** TOTALS	*** NUMBI	ER OF PROJECTS: 23		VALUATION:	2,995,463.35 FEES:	34,656.68

PROJECT VALUATION AND FEE REPORT August, 2019 & August, 2018 Monthly/Yearly Comparison

Time Period	Total Projects	Valuation	Fees
August, 2019	23	\$2,995,463.35	\$34,656.68
August, 2018	26	\$6,013,790.00	\$60,510.49
Year to Date 2019	175	\$8,840,086.15	\$304,905.42
Year to Date 2018	198	\$17,102,844.53	\$199,512.76