

| PROJECT<br>SEGMENT                            | ISSUE DATE<br>SEGMENT DT                             | NAME<br>DESCRIPTION                                                                                      | LOCATION<br>BUILDING CODE                                                                                                           | CONTRACTOR<br>SEG. CONT.                      | DESCRIPTION<br>VALUATION                                          | PROJ TYPE<br>FEE                         |
|-----------------------------------------------|------------------------------------------------------|----------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-------------------------------------------------------------------|------------------------------------------|
| -----                                         |                                                      |                                                                                                          |                                                                                                                                     |                                               |                                                                   |                                          |
| 221174<br>HVAC-CO                             | 10/04/2022<br>10/04/2022                             | MATHIS, KEN<br>HVAC CHANGEOUT                                                                            | 1481 LEDGES DR 524<br>HVAC-CO - HVAC CHANGEOUT                                                                                      | KAL'SSERVI<br>KAL'SSERVI                      | HVAC CHANGEOUT-COMMERCIAL<br>4,366.03                             | HVAC-CO<br>0.00                          |
| 221175<br>BR-ACC                              | 10/04/2022<br>10/04/2022                             | FORD, STEVEN<br>RESIDENTIAL ACCESSORY BLD                                                                | 1385 SPINDRIFTER CT<br>303 - POOL                                                                                                   | KC<br>KC                                      | RESID POOL: 12x28<br>30,000.00                                    | BR-ACC<br>60.00                          |
| 221176<br>Y-DEMO                              | 10/04/2022<br>10/04/2022                             | LAKE TIME PARTNERS LLC<br>DEMOLITION                                                                     | 1210 CASE RD<br>645 - MOVED OR DEMOLISHED S                                                                                         | KINGCONSTR<br>KINGCONSTR                      | RESID DEMO FOR NEW CONST<br>0.00                                  | DEMO<br>50.00                            |
| 221177<br>RES DECK                            | 10/10/2022<br>10/10/2022                             | GRINDSTAFF, ROBERT & LINDA<br>RESIDENTIAL DECK                                                           | 1118 RACHEL RD<br>441 - OTHER                                                                                                       | STAUNCH<br>STAUNCH                            | DECK EXPANSION<br>11,800.00                                       | BR-ACC<br>40.00                          |
| 221178<br>RES DECK                            | 10/10/2022<br>10/10/2022                             | FULLER, SHANNON<br>RESIDENTIAL DECK                                                                      | 5644 DUDE RANCH RD<br>441 - OTHER                                                                                                   | MLT<br>MLT                                    | REPLACE DECKING&ADD CARPORT<br>13,395.00                          | BR-ACC<br>40.00                          |
| 221179<br>RESSITEDEV<br>RES RETAIN            | 10/12/2022<br>10/12/2022<br>10/12/2022               | SULZBERGER, IAN<br>RESIDENTIAL SITE DEV<br>RES RETAINING WALL                                            | WREN LN LOT 3<br><br>441 - OTHER                                                                                                    | OWNER<br>OWNER<br>OWNER                       | RESID RETAINING WALLS(3)<br>0.00<br>0.00                          | RES SITE<br>0.00<br>1,003.20             |
| TOTAL VALUE                                   |                                                      |                                                                                                          |                                                                                                                                     |                                               | 0.00                                                              | TOTAL FEE 1,003.20                       |
| 221180<br>WATER<br>Z-COMSITE                  | 10/13/2022<br>10/13/2022<br>10/13/2022               | CRAIG, LINDA<br>WATER<br>COMMERCIAL SITE DEV                                                             | 5921 OSAGE BEACH PKWY<br>325 - PUBLIC WORKS & UTILIT                                                                                | BERTOLOTTI<br>BERTOLOTTI<br>BERTOLOTTI        | WATER:COMMERCIAL SITE DEV<br>0.00<br>0.00                         | WATER<br>21.60<br>0.00                   |
| TOTAL VALUE                                   |                                                      |                                                                                                          |                                                                                                                                     |                                               | 0.00                                                              | TOTAL FEE 21.60                          |
| 221181<br>RES DECK                            | 10/13/2022<br>10/13/2022                             | LUSTER, BEVERLY<br>RESIDENTIAL DECK                                                                      | 5790 PHEASANT PL<br>439 - RESIDENTIAL REPAIRS                                                                                       | SGC<br>SGC                                    | DECK&STAIRS REPLACEMENT<br>10,000.00                              | BR-ACC<br>40.00                          |
| 221182<br>Z-COMSITE                           | 10/17/2022<br>10/17/2022                             | HARPERS COVE II LLC<br>COMMERCIAL SITE DEV                                                               | ROWAN RD<br>325 - PUBLIC WORKS & UTILIT                                                                                             | LPETERS<br>LPETERS                            | COMM SITE DEV:EROSION CONTR<br>0.00                               | COM SITE D<br>100.56                     |
| 221183<br>WH/CO                               | 10/18/2022<br>10/18/2022                             | CHRISTESON, JUDY<br>WATER HEATER CHANGEOUT                                                               | 5835 PHEASANT PL<br>WH/CO - WATER HEATER CHANGE                                                                                     | ELITE<br>ELITE                                | WATER HEATER - RESIDENTIAL<br>275.00                              | WH-CO<br>0.00                            |
| 221184<br>HVAC-CO                             | 10/18/2022<br>10/18/2022                             | CAULEY, DALE<br>HVAC CHANGEOUT                                                                           | 5450 CHRISTOPHER DR 415<br>HVAC-CO - HVAC CHANGEOUT                                                                                 | SCOTT'SH<br>SCOTT'SH                          | HVAC CHANGEOUT-COMMERCIAL<br>7,395.00                             | HVAC-CO<br>0.00                          |
| 221185<br>ELEC-RES                            | 10/19/2022<br>10/19/2022                             | HARABEDIAN, PETER<br>RESIDENTIAL ELECTRICAL                                                              | 5765 HAWTHORNE DR<br>ELEC-RES - RESIDENTIAL ELEC                                                                                    | HELTONELEC<br>HELTONELEC                      | RESIDENTIAL ELECTRICAL<br>2,300.00                                | ELEC-RES<br>40.00                        |
| 221186<br>BC-ACC                              | 10/20/2022<br>10/20/2022                             | PARKSIDE PLACE CONDO ASSOC<br>COMMERCIAL ACCESSORY BLDG                                                  | 875 PARKSIDE PL<br>440 - COMMERCIAL REPAIRS                                                                                         | OWNER<br>OWNER                                | REPLACE CONCRETE POOL DECK<br>66,500.00                           | BC-ACC<br>522.50                         |
| 221187<br>BC-NEW<br>Z-ELEC<br>Z-MECH<br>Z-PLB | 10/24/2022<br>10/24/2022<br>10/24/2022<br>10/24/2022 | RT'S COVE LLC<br>NEW COMMERCIAL BUILDING<br>ELECTRICAL SEGMENT<br>MECHANICAL SEGMENT<br>PLUMBING SEGMENT | 5465 DUDE RANCH RD<br>649 - MISCELLANEOUS BUILDIN<br>Z-ELEC - ELECTRICAL SEGMENT<br>Z-MECH - MECHANICAL<br>Z-PLB - PLUMBING SEGMENT | EMRICK<br>EMRICK<br>AMPED<br>EMRICK<br>EMRICK | NEW COMM BLDG:POLE BARN&ELE<br>126,500.00<br>0.00<br>0.00<br>0.00 | BC-NEW<br>972.50<br>0.00<br>0.00<br>0.00 |
| TOTAL VALUE                                   |                                                      |                                                                                                          |                                                                                                                                     |                                               | 126,500.00                                                        | TOTAL FEE 972.50                         |

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|--------------------|--------------------------|-------------------------|-----------------------------|--------------------------|-----------------------------|--------------------|
| -----              |                          |                         |                             |                          |                             |                    |
| 221188             | 10/24/2022               | BECHERER, RYAN          | 1275 BLUFF DR               | LEAFVAC                  | RESID SITE DEV:RETAINING WA | RES SITE           |
| RESSITEDEV         | 10/24/2022               | RESIDENTIAL SITE DEV    |                             | LEAFVAC                  | 0.00                        | 0.00               |
| RES RETAIN         | 10/24/2022               | RES RETAINING WALL      | 441 - OTHER                 | LEAFVAC                  | <u>0.00</u>                 | <u>143.00</u>      |
|                    |                          |                         |                             | TOTAL VALUE              | 0.00                        | TOTAL FEE 143.00   |
| 221189             | 10/25/2022               | CAMPBELL, BRAD & PAM    | 788 KERSTEN WY A205         | AQUAHERO                 | WATER HEATER - COMMERCIAL   | WHCOM              |
| WH/CO              | 10/25/2022               | WATER HEATER CHANGEOUT  | WH/CO - WATER HEATER CHANGE | AQUAHERO                 | 300.00                      | 0.00               |
| 221190             | 10/25/2022               | HEIM, GWEN              | 1200 LANDS END PKWY 418     | AQUAHERO                 | WATER HEATER - COMMERCIAL   | WHCOM              |
| WH/CO              | 10/25/2022               | WATER HEATER CHANGEOUT  | WH/CO - WATER HEATER CHANGE | AQUAHERO                 | 1,400.00                    | 0.00               |
| 221191             | 10/25/2022               | GERBIG, STEPHAN D       | 1157 CEDAR DR               | TRCCONSTRU               | RESID DECK ADDITION&STEPS   | BR-ADD             |
| RES DECK           | 10/25/2022               | RESIDENTIAL DECK        | 101 - SINGLE FAMILY         | TRCCONSTRU               | 12,000.00                   | 40.00              |
| 221192             | 10/25/2022               | LAUDWIG, SUSAN          | 727 MALIBU RD               | OTTOCONST                | RESIDENTIAL REMODEL         | BR-REM             |
| BR-REM             | 10/25/2022               | RESIDENTIAL REMODEL     | 101 - SINGLE FAMILY         | OTTOCONST                | 251,551.25                  | 504.00             |
| 221193             | 10/26/2022               | ARAPAHO LLC             | 1175 JACKS WAY              | T'SCONSTRU               | NEW COMM BLDG/WATER/SEWER   | BC-NEW             |
| BC-NEW             | 10/26/2022               | NEW COMMERCIAL BUILDING | 104 - THREE OR FOUR FAMILY  | T'SCONSTRU               | 310,000.00                  | 2,180.00           |
| WATER              | 10/26/2022               | WATER                   | 325 - PUBLIC WORKS & UTILIT | BERTOLOTTI               | 0.00                        | 1,495.95           |
| SEWER              | 10/26/2022               | SEWER                   | 325 - PUBLIC WORKS & UTILIT | BERTOLOTTI               | 0.00                        | 2,359.80           |
| Z-ELEC             | 10/26/2022               | ELECTRICAL SEGMENT      | Z-ELEC - ELECTRICAL SEGMENT | BENNETTELE               | 0.00                        | 0.00               |
| Z-MECH             | 10/26/2022               | MECHANICAL SEGMENT      | Z-MECH - MECHANICAL         | KEMPKERHEA               | 0.00                        | 0.00               |
| Z-PLB              | 10/26/2022               | PLUMBING SEGMENT        | Z-PLB - PLUMBING SEGMENT    | BERTOLOTTI               | <u>0.00</u>                 | <u>0.00</u>        |
|                    |                          |                         |                             | TOTAL VALUE              | 310,000.00                  | TOTAL FEE 6,035.75 |
| 221194             | 10/26/2022               | ARAPAHO LLC             | 1177 JACKS WAY              | T'SCONSTRU               | NEW COMM BLDG/WATER/SEWER   | BC-NEW             |
| BC-NEW             | 10/26/2022               | NEW COMMERCIAL BUILDING | 104 - THREE OR FOUR FAMILY  | T'SCONSTRU               | 310,000.00                  | 2,180.00           |
| WATER              | 10/26/2022               | WATER                   | 325 - PUBLIC WORKS & UTILIT | BERTOLOTTI               | 0.00                        | 1,495.95           |
| SEWER              | 10/26/2022               | SEWER                   | 325 - PUBLIC WORKS & UTILIT | BERTOLOTTI               | 0.00                        | 2,359.80           |
| Z-ELEC             | 10/26/2022               | ELECTRICAL SEGMENT      | Z-ELEC - ELECTRICAL SEGMENT | BENNETTELE               | 0.00                        | 0.00               |
| Z-MECH             | 10/26/2022               | MECHANICAL SEGMENT      | Z-MECH - MECHANICAL         | KEMPKERHEA               | 0.00                        | 0.00               |
| Z-PLB              | 10/26/2022               | PLUMBING SEGMENT        | Z-PLB - PLUMBING SEGMENT    | BERTOLOTTI               | <u>0.00</u>                 | <u>0.00</u>        |
|                    |                          |                         |                             | TOTAL VALUE              | 310,000.00                  | TOTAL FEE 6,035.75 |
| 221195             | 10/26/2022               | ARAPAHO LLC             | 1179 JACKS WAY              | T'SCONSTRU               | NEW COMM BLDG/WATER/SEWER   | BC-NEW             |
| BC-NEW             | 10/26/2022               | NEW COMMERCIAL BUILDING | 104 - THREE OR FOUR FAMILY  | T'SCONSTRU               | 310,000.00                  | 2,180.00           |
| WATER              | 10/26/2022               | WATER                   | 325 - PUBLIC WORKS & UTILIT | BERTOLOTTI               | 0.00                        | 1,495.95           |
| SEWER              | 10/26/2022               | SEWER                   | 325 - PUBLIC WORKS & UTILIT | BERTOLOTTI               | 0.00                        | 2,359.80           |
| Z-ELEC             | 10/26/2022               | ELECTRICAL SEGMENT      | Z-ELEC - ELECTRICAL SEGMENT | BENNETTELE               | 0.00                        | 0.00               |
| Z-MECH             | 10/26/2022               | MECHANICAL SEGMENT      | Z-MECH - MECHANICAL         | KEMPKERHEA               | 0.00                        | 0.00               |
| Z-PLB              | 10/26/2022               | PLUMBING SEGMENT        | Z-PLB - PLUMBING SEGMENT    | BERTOLOTTI               | <u>0.00</u>                 | <u>0.00</u>        |
|                    |                          |                         |                             | TOTAL VALUE              | 310,000.00                  | TOTAL FEE 6,035.75 |
| 221196             | 10/28/2022               | COOK, KEVIN             | QUAIL DR                    | OWNER                    | RESIDENTIAL SITE DEVELOPMEN | RES SITE           |
| RESSITEDEV         | 10/28/2022               | RESIDENTIAL SITE DEV    | 325 - PUBLIC WORKS & UTILIT | OWNER                    | 0.00                        | 15.60              |

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|--------------------|--------------------------|------------------------|-----------------------------|--------------------------|--------------------------|------------------|
| 221197             | 10/28/2022               | HOME DEPOT STORE #3027 | 4030 OSAGE BEACH PKWY       | LENNOX                   | COMMERCIAL MECHANICAL    | MECH-COM         |
| MECH-COM           | 10/28/2022               | COMMERCIAL MECHANICAL  | MECH-COM - COMMERCIAL MECHA | LENNOX                   | 8,382.00                 | 0.00             |
| *** TOTALS ***     |                          |                        |                             | NUMBER OF PROJECTS:      | 24                       |                  |
|                    |                          |                        |                             | VALUATION:               | 1,476,164.28             | FEES: 21,700.21  |

## PROJECT VALUATION AND FEE REPORT

October, 2022 & October, 2021

Monthly/Yearly Comparison

| <b>Time Period</b> | <b>Total Projects</b> | <b>Valuation</b> | <b>Fees</b>  |
|--------------------|-----------------------|------------------|--------------|
| October, 2022      | 24                    | \$1,476,164.28   | \$21,700.21  |
| October, 2021      | 15                    | \$520,676.20     | \$35,035.88  |
| Year to Date 2022  | 198                   | \$22,633,159.67  | \$366,141.01 |
| Year to Date 2021  | 235                   | \$30,963,730.54  | \$469,484.70 |