

PROJECT SEGMENT	ISSUE DATE SEGMENT DT	NAME DESCRIPTION	LOCATION BUILDING CODE	CONTRACTOR SEG. CONT.	DESCRIPTION VALUATION	PROJ TYPE FEE
231071 RES DECK	4/05/2023 0/00/0000	BLUMENSHINE, ROBERT RESIDENTIAL DECK	1399 SPINDRIFTER CT 441 - OTHER	OWNER OWNER	RESID DECK FOR HOT TUB 8,000.00	BR-ADD 40.00
231072 BR-ADD	4/05/2023 4/05/2023	WHITMORE, BRYAN RESIDENTIAL ADDITION	1356 SPINDRIFTER CT 101 - SINGLE FAMILY	JENNERWEIN JENNERWEIN	IN-GROUND 10'x22' RES SWIM POOL 120,000.00	240.00
231073 RESSITEDEV RES RETAIN	4/06/2023 4/06/2023 4/06/2023	REDINGTON, RICHARD E SR RESIDENTIAL SITE DEV RES RETAINING WALL	1280 SUMACH LN 441 - OTHER	OWNER OWNER OWNER	RESID RETAINING WALL 0.00 0.00	RES SITE 0.00 117.50
					TOTAL VALUE 0.00 TOTAL FEE	117.50
231074 WATER RESSITEDEV SEWER	4/06/2023 4/06/2023 4/06/2023 4/06/2023	PINNACLE REAL ESTATE WATER RESIDENTIAL SITE DEV SEWER	OAK RD 43-45 325 - PUBLIC WORKS & UTILIT 325 - PUBLIC WORKS & UTILIT	BOBD BOBD BOBD BOBD	WATER&SEWER: LOTS 43-45 0.00 0.00 0.00	RES SITE 176.60 0.00 523.28
					TOTAL VALUE 0.00 TOTAL FEE	699.88
231075 COM DECK	4/10/2023 4/10/2023	INN AT GRAND GLAIZE COMMERCIAL DECK	5142 OSAGE BEACH PKWY 441 - OTHER	NAUGHTCONS NAUGHTCONS	COMM BLDG: DECK EXPANSION 120,000.00	COM BLD 920.00
231076 BC-NEW WATER SEWER Z-ELEC Z-MECH Z-PLB	4/10/2023 4/10/2023 4/10/2023 4/10/2023 4/10/2023 4/10/2023	KAPILANA CONDOS NEW COMMERCIAL BUILDING WATER SEWER ELECTRICAL SEGMENT MECHANICAL SEGMENT PLUMBING SEGMENT	815 WINN RD A-I 105 - FIVE OR MORE FAMILY B Z-ELEC - ELECTRICAL SEGMENT Z-MECH - MECHANICAL Z-PLB - PLUMBING SEGMENT	ENRICH ENRICH ENRICH ENRICH ENRICH ENRICH	NEW CONDO BLDG: 9 UNITS:A-I 1,200,000.00 0.00 0.00 0.00 0.00 0.00	BC-NEW 0.00 0.00 0.00 0.00 0.00 0.00
					TOTAL VALUE 1,200,000.00 TOTAL FEE	0.00
231077 BC-REM	4/11/2023 4/12/2023	UNDERWOOD, ROGER COMMERCIAL REMODEL	1115 PASSOVER RD L-3 105 - FIVE OR MORE FAMILY B	DAVIDCH DAVIDCH	WATER DAMAGE REPAIR: UNIT L BC-REM 10,000.00	120.00
231078 BC-REM	4/06/2023 4/06/2023	LAKE, KIMBERLY COMMERCIAL REMODEL	1481 LEDGES DR 924 105 - FIVE OR MORE FAMILY B	S&SCUSTOMB S&SCUSTOMB	COMM REMODEL:WATER DAMAGE 40,000.00	BC-REM 0.00
231079 BC-REM	4/06/2023 4/06/2023	KREKE, JIM COMMERCIAL REMODEL	1481 LEDGES DR 944 105 - FIVE OR MORE FAMILY B	S&SCUSTOMB S&SCUSTOMB	COMM REMODEL:WATER DAMAGE 40,000.00	BC-REM 0.00
231080 BC-REM	4/06/2023 4/06/2023	SAUNDERS, GEORGE COMMERCIAL REMODEL	1481 LEDGES DR 10110 105 - FIVE OR MORE FAMILY B	S&SCUSTOMB S&SCUSTOMB	COMM REMODEL:WATER DAMAGE 40,000.00	BC-REM 0.00
231081 BC-REM	4/06/2023 4/06/2023	SAYERS, TRAVIS COMMERCIAL REMODEL	1481 LEDGES DR 10310 105 - FIVE OR MORE FAMILY B	S&SCUSTOMB S&SCUSTOMB	COMM REMODEL:WATER DAMAGE 40,000.00	BC-REM 0.00
231082 Z-COMSITE	4/13/2023 4/13/2023	KOLB GRADING, LLC COMMERCIAL SITE DEV	NICHOLS RD	KOLB KOLB	BLASTING/EXPLOSIVE USE 0.00	COM SITE D 0.00

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231083 RES DECK	4/19/2023 4/19/2023	MCKAY, JOSH RESIDENTIAL DECK	1162 LAKESHORE DR 441 - OTHER	COLVIN COLVIN	REPLACE EXISTING DECK 20,000.00	BR-REM 40.00
231084 BC-ADD	4/18/2023 0/00/0000	HARBOR FREIGHT TOOLS COMMERCIAL ADDITION	3629 OSAGE BEACH PKWY 327 - STORES & MERCANTILE	OWNER OWNER	WAREHOUSE&STORAGE ADDITION 300,000.00	BC-ADD 2,120.00
231085 BC-REM	4/19/2023 4/19/2023	FRANKLIN, BRAD COMMERCIAL REMODEL	1481 LEDGES DR 224 105 - FIVE OR MORE FAMILY B	ALDERMAN ALDERMAN	COMM REMODEL: WATER DAMAGE 70,000.00	BC-REM 0.00
231086 COM DECK	4/21/2023 4/21/2023	LAKEWOOD RESORT COMMERCIAL DECK	1029 LAKEWOOD CIR 440 - COMMERCIAL REPAIRS	PROFSERVIC PROFSERVIC	POST&RIM JOIST REPL-BACK DE 20,000.00	COM BLD 170.00
231087 BC-REM	4/21/2023 4/21/2023	THE SANCTUARY BREWPUB & EVE COMMERCIAL REMODEL	5716 OSAGE BEACH PKWY 320 - RESTAURANT	OWNER OWNER	COMMERCIAL REMODEL 12,500.00	BC-REM 170.00
231088 ZBLD COM	4/24/2023 4/24/2023	CLUB UDI MANAGEMENT INC BUILDING COMMERCIAL	4900 WORLDMARK DR 440 - COMMERCIAL REPAIRS	JJJ JJJ	REPAIR:STAIR TOWERS/WALKWAY 612,470.00	COM BLD 3,998.00
231089 HVAC-CO	4/25/2023 4/25/2023	PARISH, JAN HVAC CHANGEOUT	756 COLLEGE BLVD HVAC-CO - HVAC CHANGEOUT	KAL'SSERVI KAL'SSERVI	HVAC CHANGEOUT-RESIDENTIAL 6,752.66	HVAC CO 0.00
*** TOTALS ***				NUMBER OF PROJECTS:	19	VALUATION: 2,659,722.66 FEES: 8,635.38

PROJECT VALUATION AND FEE REPORT

April, 2023 & April, 2022

Monthly/Yearly Comparison

Time Period	Total Projects	Valuation	Fees
April, 2023	19	\$2,659,722.66	\$8,635.38
April, 2022	22	\$2,469,855.02	\$30,952.44
Year to Date 2023	83	\$29,861,777.46	\$498,965.15
Year to Date 2022	85	\$6,433,163.51	\$82,201.27