

Report of Cost as of April 26, 2017
Sidewalk Inspection and Repair Program
Special Assessment for FY 17-18 Property Tax Bill

BOS	Block	Lot	Number	Street Name	Location Description	NTR No.	Invoice Date	Invoice	Amount	Balance	12% Admin Fee	Property Bill
01	1338	012	1926	LAKE ST	1926 - 1926 LAKE ST	1054811	6/29/2016 0:00	178956	\$ 970.00	\$ 970.00	\$ 116.40	\$ 1,086.40
02	0576	023	1745	BROADWAY	1743 - 1749 BROADWAY	1061144	2/14/2017 0:00	193192	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
02	0576	013	1870	PACIFIC AVE	1870 - 1870 PACIFIC AVE	1061107	2/14/2017 0:00	193187	\$ 3,000.00	\$ 3,000.00	\$ 360.00	\$ 3,360.00
02	0577	001C	1807	BROADWAY	1807 - 1807 BROADWAY	1061049	2/14/2017 0:00	193254	\$ 140.00	\$ 140.00	\$ 16.80	\$ 156.80
02	0592	001	1901	PACIFIC AVE	1901 - 1901 PACIFIC AVE	1061111	2/14/2017 0:00	193201	\$ 2,292.00	\$ 2,292.00	\$ 275.04	\$ 2,567.04
02	0592	013	1945	PACIFIC AVE	1945 - 1945 PACIFIC AVE	1060750	2/14/2017 0:00	193224	\$ 4,196.00	\$ 4,196.00	\$ 503.52	\$ 4,699.52
02	0593	044	2145	FRANKLIN ST	2145 - 2145 FRANKLIN ST	1061080	2/14/2017 0:00	193293	\$ 863.00	\$ 863.00	\$ 103.56	\$ 966.56
02	0593	002D	1855	PACIFIC AVE	1855 - 1855 PACIFIC AVE	1060964	2/14/2017 0:00	193287	\$ 548.00	\$ 548.00	\$ 65.76	\$ 613.76
02	0617	002	1945	FRANKLIN ST	1945 - 1945 FRANKLIN ST	1060892	2/21/2017 0:00	193688	\$ 2,073.00	\$ 2,073.00	\$ 248.76	\$ 2,321.76
02	0627	053	2285	CLAY ST	2283 - 2285 CLAY ST	1060704	8/25/2016 0:00	182778	\$ 1,670.00	\$ 1,670.00	\$ 200.40	\$ 1,870.40
02	0630	060	2539	CLAY ST	2539 - 2539 CLAY ST	1057931	8/19/2016 0:00	182323	\$ 20.00	\$ 20.00	\$ 2.40	\$ 22.40
02	0632	006	2772	SACRAMENTO ST	2772 - 2772 SACRAMENTO ST	1057065	7/28/2016 0:00	180990	\$ 1,440.00	\$ 1,440.00	\$ 172.80	\$ 1,612.80
02	0639	048	1919	OCTAVIA ST	1919 - 1919 OCTAVIA ST	1062726	8/26/2016 0:00	182921	\$ 3,621.00	\$ 3,621.00	\$ 434.52	\$ 4,055.52
02	0640	004	1801	GOUGH ST	1801 - 1801 GOUGH ST	1062857	10/31/2016 0:00	187259	\$ 90.00	\$ 90.00	\$ 10.80	\$ 100.80
02	0641	013	1911	SACRAMENTO ST	1911 - 1911 SACRAMENTO ST	1062475	10/25/2016 0:00	186798	\$ 181.00	\$ 181.00	\$ 21.72	\$ 202.72
02	0648	004	1700	PINE ST	1700 - 1710 PINE ST	1062736	10/28/2016 0:00	187202	\$ 1,053.00	\$ 1,053.00	\$ 126.36	\$ 1,179.36
02	0665	018	327	AUSTIN ST	325 - 329 AUSTIN ST	1063315	10/25/2016 0:00	186767	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
02	0665	028	1747	PINE ST	1743 - 1747 PINE ST	1063206	10/25/2016 0:00	186776	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
02	0672	002A	1405	FRANKLIN ST	1405 - 1405 FRANKLIN ST	1062879	11/16/2016 0:00	188418	\$ 108.00	\$ 108.00	\$ 12.96	\$ 120.96
02	0672	010	1520	GOUGH ST	1520 - 1520 GOUGH ST	1062861	10/27/2016 0:00	186991	\$ 1,170.00	\$ 1,170.00	\$ 140.40	\$ 1,310.40
02	0672	004	1440	SUTTER ST	1440 - 1440 SUTTER ST	1063137	10/27/2016 0:00	186983	\$ 360.00	\$ 360.00	\$ 43.20	\$ 403.20
02	0689	033	1483	SUTTER ST	1483 - 1483 SUTTER ST	1059541	11/16/2016 0:00	188400	\$ 180.00	\$ 180.00	\$ 21.60	\$ 201.60
02	1004	026	2961	CLAY ST	2961 Clay Street	1057985	7/26/2016 0:00	180662	\$ 360.00	\$ 360.00	\$ 43.20	\$ 403.20
02	1004	017	2928	SACRAMENTO ST	2928 Sacramento St	1057968	7/26/2016 0:00	180656	\$ 525.00	\$ 525.00	\$ 63.00	\$ 588.00
02	1005	001	3005	CLAY ST	3005 - 3005 CLAY ST	1057885	7/25/2016 0:00	180470	\$ 1,456.00	\$ 1,456.00	\$ 174.72	\$ 1,630.72
02	1005	022	3073	CLAY ST	3073 - 3075 CLAY ST	1057899	7/25/2016 0:00	180478	\$ 1,587.50	\$ 1,587.50	\$ 190.50	\$ 1,778.00
02	1029	020	1716	BAKER ST	1716 - 1716 BAKER ST	1042181	2/25/2016 0:00	167770	\$ 2,090.00	\$ 2,090.00	\$ 250.80	\$ 2,340.80
02	1333	035	100	26TH AVE	100 - 100 26TH AVE	1054679	6/29/2016 0:00	179044	\$ 1,920.00	\$ 1,920.00	\$ 230.40	\$ 2,150.40
02	1333	029B	142	26TH AVE	142 - 142 26TH AVE	1054710	6/29/2016 0:00	179041	\$ 540.00	\$ 540.00	\$ 64.80	\$ 604.80
02	1337	022	10	22ND AVE	10 - 10 22ND AVE	1054759	6/29/2016 0:00	178997	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
02	1341	021	25	17TH AVE	25 - 25 17TH AVE	1055306	7/20/2016 0:00	180272	\$ 1,260.00	\$ 1,260.00	\$ 151.20	\$ 1,411.20
05	0714	001	1101	GEARY BLVD	1101 - 1107 GEARY BLVD	1059918	11/16/2016 0:00	188404	\$ 495.00	\$ 495.00	\$ 59.40	\$ 554.40
05	0819	011A	565	LINDEN ST	565 - 565 LINDEN ST	1052552	5/27/2016 0:00	176011	\$ 1,365.00	\$ 1,365.00	\$ 163.80	\$ 1,528.80
05	0821	018	610	FILLMORE ST	600 - 610 FILLMORE ST	1053313	5/20/2016 0:00	175255	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
05	0821	036	829	HAYES ST	829 - 829 HAYES ST	1053329	5/20/2016 0:00	175260	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
05	0821	003	513	WEBSTER ST	513 - 513 WEBSTER ST	1053133	5/20/2016 0:00	175247	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
05	0822	002	659	FILLMORE ST	657 - 659 FILLMORE ST	1053510	4/22/2016 0:00	172443	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
05	0822	036	929	HAYES ST	929 - 931 HAYES ST	1053409	4/22/2016 0:00	172460	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
05	0827	005	529	FILLMORE ST	525 - 529 FILLMORE ST	1052311	4/22/2016 0:00	172477	\$ 2,200.00	\$ 2,200.00	\$ 264.00	\$ 2,464.00
05	0827	004	531	FILLMORE ST	531 - 533 FILLMORE ST	1052312	4/22/2016 0:00	172475	\$ 2,000.00	\$ 2,000.00	\$ 240.00	\$ 2,240.00
05	0829	004	509	BUCHANAN ST	509 - 511 BUCHANAN ST	1052841	5/23/2016 0:00	175370	\$ 2,315.50	\$ 2,315.50	\$ 277.86	\$ 2,593.36
05	0830	022	563	FELL ST	561 - 567 FELL ST	1053251	5/27/2016 0:00	176051	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
05	0830	043	415	LAGUNA ST	415 - 417 LAGUNA ST	1053168	5/27/2016 0:00	176035	\$ 420.00	\$ 420.00	\$ 50.40	\$ 470.40
05	0839	042	200	LILY ST	200 - 204 LILY ST	1053773	6/29/2016 0:00	178936	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
05	0840	015	479	OAK ST	477 - 479 OAK ST	1053159	5/23/2016 0:00	175416	\$ 28.00	\$ 28.00	\$ 3.36	\$ 31.36
05	0842	051	430	FILLMORE ST	430 - 430 FILLMORE ST	1053106	4/23/2016 0:00	172537	\$ 3,988.00	\$ 2,988.00	\$ 358.56	\$ 3,346.56
05	0842	018	590	PAGE ST	588 - 590 PAGE ST	1053067	4/23/2016 0:00	172525	\$ 360.00	\$ 360.00	\$ 43.20	\$ 403.20
05	1207	014	1560	FELL ST	1556 - 1560 FELL ST	1050062	5/20/2016 0:00	175127	\$ 243.00	\$ 243.00	\$ 29.16	\$ 272.16
05	1210	001	1901	HAYES ST	1901 - 1901 HAYES ST	1049312	4/14/2016 0:00	171669	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
05	1211	049	2057	HAYES ST	2057 - 2057 HAYES ST	1049414	4/18/2016 0:00	171970	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
05	1212	002	207	COLE ST	207 - 207 COLE ST	1050002	4/19/2016 0:00	171975	\$ 895.00	\$ 895.00	\$ 107.40	\$ 1,002.40
05	1212	004	227	COLE ST	225 - 227 COLE ST	1050005	4/19/2016 0:00	171977	\$ 1,209.00	\$ 1,209.00	\$ 145.08	\$ 1,354.08
05	1213	033	560	STANYAN ST	560 - 580 STANYAN ST	1050015	4/25/2016 0:00	172692	\$ 1,250.00	\$ 1,250.00	\$ 150.00	\$ 1,400.00
05	1223	002	1045	MASONIC AVE	1025 - 1045 MASONIC AVE	1049754	5/25/2016 0:00	175717	\$ 1,890.00	\$ 1,890.00	\$ 226.80	\$ 2,116.80
05	1223	003	1520	PAGE ST	1520 - 1520 PAGE ST	1049730	2/16/2017 0:00	193528	\$ 3,178.00	\$ 3,178.00	\$ 381.36	\$ 3,559.36
05	1223	008	1530	PAGE ST	1530 - 1530 PAGE ST	1049733	5/25/2016 0:00	175720	\$ 1,755.00	\$ 1,755.00	\$ 210.60	\$ 1,965.60
05	1224	003	431	ASHBURY ST	431 - 431 ASHBURY ST	1049481	5/24/2016 0:00	175562	\$ 324.00	\$ 324.00	\$ 38.88	\$ 362.88
05	1225	040	419	CLAYTON ST	417 - 419 CLAYTON ST	1049656	5/25/2016 0:00	175694	\$ 406.50	\$ 406.50	\$ 48.78	\$ 455.28
05	1226	051	1969	OAK ST	1969 - 1973 OAK ST	1050012	5/25/2016 0:00	175736	\$ 69.00	\$ 69.00	\$ 8.28	\$ 77.28
07	2205	012	2179	12TH AVE	2179 - 2179 12TH AVE	992305	10/18/2013 10:05	103864	\$ 1,857.50	\$ 1,857.50	\$ 222.90	\$ 2,080.40
08	2206	051	2100	12TH AVE	2100 - 2100 12TH AVE	992527	10/21/2013 14:53	104059	\$ 549.00	\$ 549.00	\$ 65.88	\$ 614.88
08	3541	025	2184	15TH ST	2184 - 2186 15TH ST	1051777	4/15/2016 0:00	171779	\$ 850.00	\$ 850.00	\$ 102.00	\$ 952.00
08	3541	046	15	HENRY ST	15 - 17 HENRY ST	1051649	4/15/2016 0:00	171791	\$ 1,600.00	\$ 1,600.00	\$ 192.00	\$ 1,792.00
08	3541	038	65	HENRY ST	61 - 65 HENRY ST	1051707	4/15/2016 0:00	171788	\$ 720.00	\$ 720.00	\$ 86.40	\$ 806.40
08	6577	013	128	27TH ST	128 - 130 27TH ST	1029990	9/1/2015 0:00	154290	\$ 1,330.00	\$ 350.00	\$ 42.00	\$ 392.00
08	6786	088	128	TINGLEY ST	126 - 128 TINGLEY ST	1031940	10/7/2015 14:31	157371	\$ 1,840.00	\$ 1,840.00	\$ 220.80	\$ 2,060.80
09	5663	022	367	MOULTRIE ST	367 - 367 MOULTRIE ST	990350	9/20/2013 0:00	101779	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
10	4100	018	609	CONNECTICUT ST	609 - 609 CONNECTICUT ST	1001171	8/15/2014 9:27	125916	\$ 2,294.50	\$ 2,294.50	\$ 275.34	\$ 2,569.84

11	6798	015A	62	COTTER ST	62 - 62 COTTER ST	1032468	9/24/2015 0:00	156189	\$ 1,770.00	\$ 1,770.00	\$ 212.40	\$ 1,982.40
11	7056	009	148	MONTANA ST	148 - 148 MONTANA ST	1076763	3/24/2017 15:57	197083	\$ 3,025.50	\$ 3,025.50	\$ 363.06	\$ 3,388.56
11	7113	009	108	SADOWA ST	106 - 108 SADOWA ST	1071542	2/16/2017 0:00	193480	\$ 253.00	\$ 253.00	\$ 30.36	\$ 283.36
11	7114	034	287	BROAD ST	287 - 287 BROAD ST	1071760	2/28/2017 0:00	194294	\$ 440.00	\$ 440.00	\$ 52.80	\$ 492.80
11	7137	032	277	SADOWA ST	277 - 277 SADOWA ST	1071881	2/27/2017 0:00	194189	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
11	7137	005	218	SAGAMORE ST	218 - 218 SAGAMORE ST	1071782	2/27/2017 0:00	194168	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
11	7138	061	107	PLYMOUTH AVE	1101 - 1101 OCEAN AVE	1071116	2/15/2017 0:00	193421	\$ 2,270.00	\$ 2,270.00	\$ 272.40	\$ 2,542.40
11	7148	004D	227	SAGAMORE ST	227 - 227 SAGAMORE ST	1070520	2/21/2017 0:00	193756	\$ 198.00	\$ 198.00	\$ 23.76	\$ 221.76
11	7148	012G	273	SAGAMORE ST	273 - 273 SAGAMORE ST	1070620	2/21/2017 0:00	193760	\$ 110.00	\$ 110.00	\$ 13.20	\$ 123.20

TOTAL: \$ 79,352.00 \$ 9,522.24 \$ 88,874.24