

Report of Cost as of April 19, 2019
 Sidewalk Inspection and Repair Program
 Special Assessment for FY 19-20 Property Tax Bill

BOS	Block	Lot	Number	Street Name	Location Description	NTR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
07	1934	041	1612	10TH AVE	1612 - 1612 10TH AVE	1003494	7/17/2014	124176	\$ 720.00	\$ 720.00	\$ 86.40	\$ 806.40
11	7106	042A	251	FARALLONES ST	251 - 251 FARALLONES ST	1071918	3/1/2017	194403	\$ 1,006.50	\$ 1,006.50	\$ 120.78	\$ 1,127.28
11	7105	002	226	FARALLONES ST	226 - 226 FARALLONES ST	1071481	3/10/2017	195442	\$ 997.00	\$ 997.00	\$ 119.64	\$ 1,116.64
11	7054	049	769	LAKEVIEW AVE	769 - 769 LAKEVIEW AVE	1072378	3/28/2017	197395	\$ 790.00	\$ 790.00	\$ 94.80	\$ 884.80
11	7103	013	66	FARALLONES ST	66 - 66 FARALLONES ST	1076873	3/29/2017	197520	\$ 1,210.00	\$ 839.00	\$ 100.68	\$ 939.68
02	1352	009	47	06TH AVE	45 - 47 06TH AVE	1069154	5/18/2017	202306	\$ 1,060.00	\$ 1,060.00	\$ 127.20	\$ 1,187.20
11	7117	002	379	HEAD ST	379 - 379 HEAD ST	1088201	7/13/2017	206594	\$ 1,054.00	\$ 878.33	\$ 105.40	\$ 983.73
11	7070	018	401	ORIZABA AVE	401 - 401 ORIZABA AVE	1088953	8/21/2017	209403	\$ 2,243.00	\$ 2,243.00	\$ 269.16	\$ 2,512.16
11	7084	014	131	RALSTON ST	131 - 131 RALSTON ST	1100277	8/31/2017	210232	\$ 784.00	\$ 104.00	\$ 12.48	\$ 116.48
11	7005	039	370	VERNON ST	370 - 370 VERNON ST	1103293	11/2/2017	214914	\$ 689.00	\$ 239.00	\$ 28.68	\$ 267.68
09	3571	004	3154	17TH ST	3154 - 3154 17TH ST	1105916	3/21/2018	223546	\$ 1,466.00	\$ 1,466.00	\$ 175.92	\$ 1,641.92
09	3572	031	3082	17TH ST	3082 - 3082 17TH ST	1104699	3/21/2018	223567	\$ 4,344.00	\$ 4,344.00	\$ 521.28	\$ 4,865.28
09	3572	020C	2747	16TH ST	2745 - 2747 16TH ST	1104482	3/21/2018	223578	\$ 880.00	\$ 880.00	\$ 105.60	\$ 985.60
09	3572	022	3070	17TH ST	3070 - 3070 17TH ST	1104688	3/21/2018	223583	\$ 20.00	\$ 20.00	\$ 2.40	\$ 22.40
09	3572	024	2055	FOLSOM ST	2055 - 2075 FOLSOM ST	1104375	3/21/2018	223589	\$ 60.00	\$ 60.00	\$ 7.20	\$ 67.20
09	3574	043	623	SOUTH VAN NESS AVE	621 - 623 SOUTH VAN NESS AVE	1104315	3/21/2018	223623	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
09	3574	085	376	SHOTWELL ST	376 - 382 SHOTWELL ST	1104436	3/21/2018	223628	\$ 880.00	\$ 880.00	\$ 105.60	\$ 985.60
02	0511	026	2299	LOMBARD ST	2299 - 2299 LOMBARD ST	1100358	4/23/2018	225747	\$ 7,016.00	\$ 7,016.00	\$ 841.92	\$ 7,857.92
09	3592	030	2200	HARRISON ST	2200 - 2200 HARRISON ST	1116680	5/7/2018	227538	\$ 3,872.00	\$ 3,872.00	\$ 464.64	\$ 4,336.64
09	3612	018	782	TREAT AVE	780 - 784 TREAT AVE	1115173	5/22/2018	229512	\$ 6,380.00	\$ 6,380.00	\$ 765.60	\$ 7,145.60
09	3612	038	2427	FOLSOM ST	2417 - 2427 FOLSOM ST	1114756	5/23/2018	229548	\$ 110.00	\$ 110.00	\$ 13.20	\$ 123.20
09	3614	092	2570	FOLSOM ST	2570 - 2570 FOLSOM ST	1117094	5/31/2018	230302	\$ 2,415.00	\$ 2,415.00	\$ 289.80	\$ 2,704.80
09	3612	036	2435	FOLSOM ST	2433 - 2437 FOLSOM ST	1114759	6/1/2018	230504	\$ 495.00	\$ 495.00	\$ 59.40	\$ 554.40
09	3614	049	725	SHOTWELL ST	723 - 725 SHOTWELL ST	1116848	6/18/2018	231561	\$ 22.00	\$ 22.00	\$ 2.64	\$ 24.64
09	3614	055	3025	21ST ST	3025 - 3025 21ST ST	1116984	6/18/2018	231572	\$ 253.00	\$ 253.00	\$ 30.36	\$ 283.36
09	3614	032B	714	SHOTWELL ST	712 - 716 SHOTWELL ST	1116841	6/18/2018	231626	\$ 632.00	\$ 632.00	\$ 75.84	\$ 707.84
09	3611	001	2400	FOLSOM ST	2400 - 2400 FOLSOM ST	1115982	6/19/2018	231729	\$ 6,554.00	\$ 6,554.00	\$ 786.48	\$ 7,340.48
09	3611	025	943	SOUTH VAN NESS AVE	943 - 943 SOUTH VAN NESS AVE	1115824	6/19/2018	231845	\$ 297.00	\$ 297.00	\$ 35.64	\$ 332.64
09	3591	011	741	SOUTH VAN NESS AVE	741 - 741 SOUTH VAN NESS AVE	1115976	6/20/2018	231931	\$ 1,320.00	\$ 1,320.00	\$ 158.40	\$ 1,478.40
09	3591	012	731	SOUTH VAN NESS AVE	731 - 733 SOUTH VAN NESS AVE	1115961	6/20/2018	231933	\$ 990.00	\$ 990.00	\$ 118.80	\$ 1,108.80
09	3591	014	701	SOUTH VAN NESS AVE	701 - 701 SOUTH VAN NESS AVE	1115934	6/20/2018	231938	\$ 1,386.00	\$ 1,386.00	\$ 166.32	\$ 1,552.32
09	3591	030	765	SOUTH VAN NESS AVE	765 - 765 SOUTH VAN NESS AVE	1115990	6/20/2018	231943	\$ 339.00	\$ 339.00	\$ 40.68	\$ 379.68
09	3594	033	528	SHOTWELL ST	528 - 528 SHOTWELL ST	1115566	6/21/2018	232118	\$ 20.00	\$ 20.00	\$ 2.40	\$ 22.40
02	0982	021	2140	LYON ST	2140 - 2142 LYON ST	1113360	7/13/2018	233615	\$ 198.00	\$ 198.00	\$ 23.76	\$ 221.76
09	4019	006	3010	18TH ST	3008 - 3010 18TH ST	1118464	7/30/2018	234967	\$ 1,010.00	\$ 1,010.00	\$ 121.20	\$ 1,131.20
09	3965	005	1728	BRYANT ST	1728 - 1728 BRYANT ST	1117378	7/30/2018	235040	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
10	4015	022	2600	18TH ST	2600 - 2600 18TH ST	1118357	8/2/2018	235314	\$ 715.00	\$ 715.00	\$ 85.80	\$ 800.80
02	0582	022	2307	BROADWAY	2307 - 2307 BROADWAY	1120884	8/21/2018	236777	\$ 3,300.00	\$ 3,300.00	\$ 396.00	\$ 3,696.00
02	0588	002A	2417	WEBSTER ST	2417 - 2417 WEBSTER ST	1120487	8/21/2018	236818	\$ 770.00	\$ 770.00	\$ 92.40	\$ 862.40
04	1881	001	1501	35TH AVE	1501 - 1501 35TH AVE	1111138	9/4/2018	237863	\$ 3,410.00	\$ 3,410.00	\$ 409.20	\$ 3,819.20
04	1909	015D	1683	34TH AVE	1683 - 1683 34TH AVE	1110995	9/4/2018	237905	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
04	1910	022	1687	33RD AVE	1687 - 1687 33RD AVE	1109947	9/5/2018	238074	\$ 297.00	\$ 297.00	\$ 35.64	\$ 332.64
04	1910	048	1614	34TH AVE	1614 - 1614 34TH AVE	1109984	9/5/2018	238082	\$ 594.00	\$ 594.00	\$ 71.28	\$ 665.28
04	1877	019	1575	31ST AVE	1575 - 1575 31ST AVE	1109423	9/5/2018	238168	\$ 176.00	\$ 176.00	\$ 21.12	\$ 197.12
04	1913	014	1675	30TH AVE	1675 - 1675 30TH AVE	1111217	9/6/2018	238262	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
02	0611	037	2323	FILLMORE ST	2323 - 2323 FILLMORE ST	1119018	9/27/2018	240399	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
02	0604	027	2396	WEBSTER ST	2396 - 2398 WEBSTER ST	1124015	9/27/2018	240463	\$ 1,881.00	\$ 1,881.00	\$ 225.72	\$ 2,106.72
09	3968	003	498	ALABAMA ST	498 - 498 ALABAMA ST	1118520	9/28/2018	240559	\$ 1,540.00	\$ 1,540.00	\$ 184.80	\$ 1,724.80
02	0584	010	2698	PACIFIC AVE	2698 - 2698 PACIFIC AVE	1120277	10/22/2018	242500	\$ 2,200.00	\$ 2,200.00	\$ 264.00	\$ 2,464.00
02	0578	011	2070	PACIFIC AVE	2070 - 2070 PACIFIC AVE	1123728	10/22/2018	242520	\$ 3,190.00	\$ 3,190.00	\$ 382.80	\$ 3,572.80
02	0578	016A	1945	BROADWAY	1945 - 1945 BROADWAY	1123761	10/22/2018	242521	\$ 1,554.00	\$ 1,554.00	\$ 186.48	\$ 1,740.48
02	0580	002	2647	BUCHANAN ST	2647 - 2647 BUCHANAN ST	1124285	10/23/2018	242578	\$ 1,430.00	\$ 1,430.00	\$ 171.60	\$ 1,601.60
02	0613	001	2305	WASHINGTON ST	2305 - 2305 WASHINGTON ST	1124036	10/23/2018	242707	\$ 1,258.00	\$ 1,258.00	\$ 150.96	\$ 1,408.96
09	3968	004	470	ALABAMA ST	470 - 470 ALABAMA ST	1118514	10/23/2018	242740	\$ 3,850.00	\$ 3,850.00	\$ 462.00	\$ 4,312.00
02	0614	020	2237	WASHINGTON ST	2235 - 2237 WASHINGTON ST	1123162	11/21/2018	245460	\$ 954.00	\$ 954.00	\$ 114.48	\$ 1,068.48
02	0612	035	2330	FILLMORE ST	2322 - 2330 FILLMORE ST	1118853	11/30/2018	246101	\$ 1,180.00	\$ 1,180.00	\$ 141.60	\$ 1,321.60
02	0606	003	2439	FILLMORE ST	2437 - 2441 FILLMORE ST	1120604	12/17/2018	247390	\$ 792.00	\$ 792.00	\$ 95.04	\$ 887.04
02	0606	031	2401	JACKSON ST	2401 - 2401 JACKSON ST	1120629	12/17/2018	247393	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
02	0557	006	2222	VALLEJO ST	2222 - 2226 VALLEJO ST	1128823	12/24/2018	247922	\$ 198.00	\$ 198.00	\$ 23.76	\$ 221.76
02	0557	021	2145	GREEN ST	2145 - 2145 GREEN ST	1129150	12/24/2018	247932	\$ 1,258.00	\$ 1,258.00	\$ 150.96	\$ 1,408.96
02	0557	047	2139	GREEN ST	2139 - 2139 GREEN ST	1129148	12/24/2018	247940	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
02	0558	015	2360	VALLEJO ST	2360 - 2360 VALLEJO ST	1130456	12/24/2018	247943	\$ 110.00	\$ 110.00	\$ 13.20	\$ 123.20
02	0556	017	2190	VALLEJO ST	2188 - 2190 VALLEJO ST	1128409	1/8/2019	248698	\$ 5,784.00	\$ 5,784.00	\$ 694.08	\$ 6,478.08
02	0556	070	2067	GREEN ST	2067 - 2067 GREEN ST	1128551	1/8/2019	248718	\$ 242.00	\$ 242.00	\$ 29.04	\$ 271.04
02	0606	029	2420	STEINER ST	2420 - 2420 STEINER ST	1120639	1/18/2019	249728	\$ 48.00	\$ 48.00	\$ 5.76	\$ 53.76
02	0583	022	2500	PACIFIC AVE	2500 - 2500 PACIFIC AVE	1119356	1/23/2019	249938	\$ 2,970.00	\$ 2,970.00	\$ 356.40	\$ 3,326.40
02	0556	035	2045	GREEN ST	2045 - 2045 GREEN ST	1128440	1/23/2019	249944	\$ 297.00	\$ 297.00	\$ 35.64	\$ 332.64

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02	0556	048	2039	GREEN ST	2039 - 2043 GREEN ST	1128540	1/23/2019	249946	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
02	0555	022	1971	GREEN ST	1969 - 1971 GREEN ST	1129161	1/23/2019	249964	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
02	0555	026	1943	GREEN ST	1943 - 1945 GREEN ST	1127724	1/23/2019	249966	\$ 121.00	\$ 121.00	\$ 14.52	\$ 135.52
02	0555	040	2072	VALLEJO ST	2072 - 2072 VALLEJO ST	1128277	1/23/2019	249973	\$ 440.00	\$ 440.00	\$ 52.80	\$ 492.80
02	0566	016B	2760	BUCHANAN ST	2760 - 2760 BUCHANAN ST	1130430	1/31/2019	250727	\$ 2,090.00	\$ 2,090.00	\$ 250.80	\$ 2,340.80
02	0554	032	1958	VALLEJO ST	1958 - 1958 VALLEJO ST	1131939	1/31/2019	250763	\$ 1,357.00	\$ 1,357.00	\$ 162.84	\$ 1,519.84
02	0568	001	2461	GOUGH ST	2461 - 2461 GOUGH ST	1132001	2/19/2019	252241	\$ 1,430.00	\$ 1,430.00	\$ 171.60	\$ 1,601.60
02	0568	024	1815	VALLEJO ST	1815 - 1815 VALLEJO ST	1132038	2/19/2019	252254	\$ 660.00	\$ 660.00	\$ 79.20	\$ 739.20
02	0553	020	1769	GREEN ST	1767 - 1769 GREEN ST	1131791	2/22/2019	252596	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
02	0553	031	2616	OCTAVIA ST	2616 - 2616 OCTAVIA ST	1139360	2/22/2019	252603	\$ 1,535.00	\$ 1,535.00	\$ 184.20	\$ 1,719.20
02	0606	004	2433	FILLMORE ST	2431 - 2433 FILLMORE ST	1120614	2/22/2019	252614	\$ 561.00	\$ 561.00	\$ 67.32	\$ 628.32

TOTAL \$ 100,997.83 \$ 12,119.74 \$ 113,117.57