

Report of Cost as of April 5, 2022
 Sidewalk Inspection and Repair Program
 Special Assessment for FY 22-23 Property Tax Bill

BOS	Block	Lot	Number	Street Name	Location Description	NTR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
11	6795C	013	649	CAYUGA AVE	649 - 649 CAYUGA AVE	1032527	9/25/2015	156267	\$625.00	\$625.00	\$75.00	\$700.00
09	5656	045	7	NEBRASKA ST	7 - 7 NEBRASKA ST	1043530	1/14/2016	164261	\$1,110.00	\$910.00	\$109.20	\$1,019.20
02	0665	028	1747	PINE ST	1743 - 1747 PINE ST	1063206	10/25/2016	186776	\$324.00	\$324.00	\$38.88	\$362.88
11	7056	006A	140	MONTANA ST	140 - 140 MONTANA ST	1076757	4/3/2017	198141	\$1,320.00	\$910.00	\$121.20	\$1,031.20
04	1724	001	2501	LINCOLN WAY	2501 - 2501 LINCOLN WAY	1084522	6/27/2017	205315	\$4,049.00	\$4,049.00	\$485.88	\$4,534.88
09	3572	032	3084	17TH ST	3084 - 3084 17TH ST	1104699	4/23/2019	259496	\$4,344.00	\$2,414.00	\$289.68	\$2,703.68
09	4084	002	814	ALABAMA ST	814 - 814 ALABAMA ST	1122353	6/21/2019	266274	\$1,620.00	\$1,620.00	\$194.40	\$1,814.40
09	4085	037	3017	20TH ST	3017 - 3017 20TH ST	1121805	7/1/2019	266871	\$1,890.00	\$1,890.00	\$226.80	\$2,116.80
08	3651	014	3800	24TH ST	3800 - 3800 24TH ST	1127045	7/16/2019	267974	\$810.00	\$810.00	\$97.20	\$907.20
09	4082	010	2929	19TH ST	2929 - 2929 19TH ST	1122407	7/17/2019	268122	\$25,111.00	\$25,111.00	\$3,013.32	\$28,124.32
08	6509	004	1234	CHURCH ST	1234 - 1236 CHURCH ST	1127498	7/22/2019	268482	\$1,350.00	\$1,350.00	\$162.00	\$1,512.00
09	4022	013	2098	BRYANT ST	2098 - 2098 BRYANT ST	1122606	7/22/2019	268511	\$2,840.00	\$2,840.00	\$340.80	\$3,180.80
08	6550	024	1337	CHURCH ST	1337 - 1341 CHURCH ST	1125468	7/26/2019	269051	\$135.00	\$135.00	\$16.20	\$151.20
08	3650	031A	1135	CHURCH ST	1135 - 1135 CHURCH ST	1126727	7/31/2019	269461	\$270.00	\$270.00	\$32.40	\$302.40
09	4079	010	772	HAMPSHIRE ST	770 - 772 HAMPSHIRE ST	1122632	8/30/2019	271915	\$540.00	\$540.00	\$64.80	\$604.80
09	4079	015	2720	20TH ST	2720 - 2720 20TH ST	1122515	8/30/2019	271923	\$1,485.00	\$891.00	\$106.92	\$997.92
04	1713	004	1227	37TH AVE	1227 - 1227 37TH AVE	1132915	10/11/2019	275161	\$270.00	\$270.00	\$32.40	\$302.40
04	1710	029	1274	41ST AVE	1274 - 1274 41ST AVE	1135446	10/22/2019	276470	\$1,485.00	\$1,485.00	\$178.20	\$1,663.20
01	1587	031	638	45TH AVE	638 - 638 45TH AVE	1148915	10/24/2019	276761	\$3,780.00	\$3,780.00	\$453.60	\$4,233.60
01	1587	036G	5355	ANZA ST	5355 - 5355 ANZA ST	1148907	10/24/2019	276763	\$405.00	\$405.00	\$48.60	\$453.60
04	1708	033	1250	43RD AVE	1250 - 1250 43RD AVE	1136244	10/25/2019	276974	\$270.00	\$270.00	\$32.40	\$302.40
04	1708	039	1226	43RD AVE	1226 - 1226 43RD AVE	1136237	10/25/2019	276979	\$990.00	\$990.00	\$118.80	\$1,108.80
01	1590	003	615	47TH AVE	615 - 615 47TH AVE	1149309	10/28/2019	277067	\$675.00	\$675.00	\$81.00	\$756.00
04	1707	046	4233	LINCOLN WAY	4233 - 4233 LINCOLN WAY	1136149	10/28/2019	277194	\$1,395.00	\$1,395.00	\$167.40	\$1,562.40
01	1501	023	5232	ANZA ST	5232 - 5232 ANZA ST	1145953	10/31/2019	277574	\$432.00	\$432.00	\$51.84	\$483.84
01	1500	016	587	44TH AVE	587 - 587 44TH AVE	1147760	11/19/2019	279051	\$1,080.00	\$1,080.00	\$129.60	\$1,209.60
04	1703	012	1259	47TH AVE	1259 - 1259 47TH AVE	1135661	12/9/2019	280569	\$2,025.00	\$2,025.00	\$243.00	\$2,268.00
04	1702	034	1298	LA PLAYA	1296 - 1298 LA PLAYA	1132787	12/30/2019	281876	\$540.00	\$540.00	\$64.80	\$604.80
01	1690	003	833	47TH AVE	833 - 835 47TH AVE	1156942	1/2/2020	281978	\$810.00	\$810.00	\$97.20	\$907.20
01	1690	006	847	47TH AVE	847 - 849 47TH AVE	1157003	1/7/2020	282327	\$405.00	\$405.00	\$48.60	\$453.60
01	1689	002	809	46TH AVE	807 - 809 46TH AVE	1159570	1/17/2020	283298	\$1,072.50	\$1,072.50	\$128.70	\$1,201.20
01	1689	053	890	47TH AVE	890 - 890 47TH AVE	1159560	1/17/2020	283317	\$3,510.00	\$3,510.00	\$421.20	\$3,931.20
01	1600	034	734	45TH AVE	734 - 734 45TH AVE	1160095	2/5/2020	284766	\$135.00	\$135.00	\$16.20	\$151.20
01	1598	003	723	46TH AVE	723 - 723 46TH AVE	1158491	2/6/2020	284931	\$135.00	\$135.00	\$16.20	\$151.20
01	1599	018	4430	CABRILLO ST	4430 - 4430 CABRILLO ST	1160167	2/6/2020	284970	\$351.00	\$351.00	\$42.12	\$393.12
04	1806	049	1425	47TH AVE	1423 - 1425 47TH AVE	1143005	2/6/2020	285030	\$1,612.50	\$1,612.50	\$193.50	\$1,806.00
04	1893	003	1523	47TH AVE	1523 - 1523 47TH AVE	1143238	2/7/2020	285082	\$1,930.00	\$1,930.00	\$231.60	\$2,161.60
04	1893	021	4128	LAWTON ST	4124 - 4128 LAWTON ST	1141500	2/7/2020	285092	\$810.00	\$810.00	\$97.20	\$907.20
04	1893	054	1584	48TH AVE	1584 - 1586 48TH AVE	1143222	2/7/2020	285107	\$1,350.00	\$1,350.00	\$162.00	\$1,512.00
04	1806	028	1426	48TH AVE	1426 - 1426 48TH AVE	1142953	2/11/2020	285471	\$1,215.00	\$1,215.00	\$145.80	\$1,360.80
04	1807	001	4101	JUDAH ST	4101 - 4101 JUDAH ST	1144428	2/11/2020	285512	\$1,620.00	\$1,620.00	\$194.40	\$1,814.40
04	1894	057	1576	GREAT HWY	1576 - 1576 GREAT HWY	1144721	2/19/2020	286155	\$950.00	\$950.00	\$114.00	\$1,064.00
04	1892	002G	1547	46TH AVE	1547 - 1547 46TH AVE	1141147	2/19/2020	286166	\$1,566.00	\$1,566.00	\$187.92	\$1,753.92
04	1892	029	1595	46TH AVE	1595 - 1595 46TH AVE	1144364	2/19/2020	286185	\$3,240.00	\$1,080.00	\$129.60	\$1,209.60
04	1805	004	1425	48TH AVE	1425 - 1425 48TH AVE	1144149	2/20/2020	286313	\$540.00	\$540.00	\$64.80	\$604.80
04	1805	014	1469	48TH AVE	1469 - 1469 48TH AVE	1144224	2/20/2020	286321	\$1,120.00	\$1,120.00	\$134.40	\$1,254.40
04	1805	020	1495	48TH AVE	1495 - 1495 48TH AVE	1144238	2/20/2020	286326	\$2,700.00	\$2,700.00	\$324.00	\$3,024.00
04	1805	023	1496	LA PLAYA	1496 - 1496 LA PLAYA	1144064	2/20/2020	286332	\$1,350.00	\$1,350.00	\$162.00	\$1,512.00
04	1805	035	1440	LA PLAYA	1440 - 1440 LA PLAYA	1144028	2/20/2020	286338	\$270.00	\$270.00	\$32.40	\$302.40
01	1596	006	735	48TH AVE	735 - 735 48TH AVE	1160614	2/26/2020	286906	\$135.00	\$135.00	\$16.20	\$151.20
01	1596	012	759	48TH AVE	759 - 759 48TH AVE	1159262	2/26/2020	286913	\$945.00	\$945.00	\$113.40	\$1,058.40
04	1891	016	1577	45TH AVE	1577 - 1577 45TH AVE	1142966	2/27/2020	287128	\$405.00	\$405.00	\$48.60	\$453.60
04	1891	021	3932	LAWTON ST	3932 - 3932 LAWTON ST	1142633	2/27/2020	287133	\$4,995.00	\$4,995.00	\$599.40	\$5,594.40
01	1891	032	1558	46TH AVE	1558 - 1558 46TH AVE	1142815	2/27/2020	287142	\$1,485.00	\$1,485.00	\$178.20	\$1,663.20
01	1692	009	875	LA PLAYA	875 - 875 LA PLAYA	1157215	3/2/2020	287491	\$3,105.00	\$3,105.00	\$372.60	\$3,477.60
01	1691	019	850	LA PLAYA	850 - 850 LA PLAYA	1157074	3/3/2020	287609	\$57,553.00	\$57,553.00	\$6,906.36	\$64,459.36
07	7258	016	93	CLEARFIELD DR	93 - 93 CLEARFIELD DR	1162060	3/3/2020	287673	\$1,685.00	\$1,685.00	\$202.20	\$1,887.20
07	7253	028	76	SPRINGFIELD DR	76 - 76 SPRINGFIELD DR	1165013	3/3/2020	287713	\$1,685.00	\$1,685.00	\$202.20	\$1,887.20
04	1803	001	1301	48TH AVE	1301 - 1303 48TH AVE	1144599	3/6/2020	287997	\$2,835.00	\$2,835.00	\$340.20	\$3,175.20
04	1803	001F	1311	48TH AVE	1311 - 1311 48TH AVE	1144606	3/6/2020	287999	\$1,660.00	\$1,660.00	\$199.20	\$1,859.20
04	1889	012	1559	43RD AVE	1559 - 1559 43RD AVE	1140719	3/20/2020	289168	\$162.00	\$162.00	\$19.44	\$181.44
07	7264	010	140	HAVENSIDE DR	140 - 140 HAVENSIDE DR	1165064	3/27/2020	289458	\$1,685.00	\$1,685.00	\$202.20	\$1,887.20
07	7266	014	1550	EUCALYPTUS DR	1550 - 1550 EUCALYPTUS DR	1165015	3/27/2020	289469	\$2,224.80	\$2,224.80	\$266.98	\$2,491.78
07	7269	015	422	GELLERT DR	422 - 422 GELLERT DR	1163971	3/27/2020	289488	\$750.90	\$750.90	\$90.12	\$841.02
01	1471	022	495	39TH AVE	495 - 495 39TH AVE	1139657	4/3/2020	289744	\$3,510.00	\$3,510.00	\$421.20	\$3,931.20
01	1471	023A	7550	GEARY BLVD	7550 - 7600 GEARY BLVD	1139663	4/3/2020	289747	\$2,025.00	\$2,025.00	\$243.00	\$2,268.00
07	7270	015	554	GELLERT DR	554 - 554 GELLERT DR	1164973	4/3/2020	289763	\$1,011.50	\$1,011.50	\$121.38	\$1,132.88
04	1895	045	4219	LAWTON ST	4219 - 4219 LAWTON ST	1150540	4/6/2020	289881	\$486.00	\$486.00	\$58.32	\$544.32
04	1895	049	1666	GREAT HWY	1666 - 1666 GREAT HWY	1150456	4/6/2020	289884	\$3,069.00	\$3,069.00	\$368.28	\$3,437.28
04	1897	018	1671	46TH AVE	1671 - 1671 46TH AVE	1153191	4/21/2020	290447	\$540.00	\$540.00	\$64.80	\$604.80
04	1896	032	1658	48TH AVE	1658 - 1658 48TH AVE	1150992	4/22/2020	290557	\$1,215.00	\$1,215.00	\$145.80	\$1,360.80
04	1896	034	1650	48TH AVE	1650 - 1650 48TH AVE	1152602	4/22/2020	290559	\$607.50	\$607.50	\$72.90	\$680.40
04	1896	038	1628	48TH AVE	1628 - 1630 48TH AVE	1152551	4/22/2020	290564	\$540.00	\$540.00	\$64.80	\$604.80
04	1896	039	1624	48TH AVE	1624 - 1624 48TH AVE	1152549	4/22/2020	290565	\$405.00	\$405.00	\$48.60	\$453.60

