

Report of Cost as of May 18, 2018
Sidewalk Inspection and Repair Program
Special Assessment for FY 18-19 Property Tax Bill

BOS	Block	Lot	Numb	Street Name	Location Description	NTR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
11	7106	044	239	FARALLONES ST	239 - 239 FARALLONES ST	1071911	3/2/2017	194788	\$ 1,005.00	\$ 1,005.00	\$ 120.60	\$ 1,125.60
11	7114	036A	279	BROAD ST	279 - 279 BROAD ST	1071755	3/2/2017	194801	\$ 2,347.50	\$ 2,347.50	\$ 281.70	\$ 2,629.20
11	7114	032G	294	SADOWA ST	294 - 294 SADOWA ST	1071676	3/9/2017	195253	\$ 3,980.00	\$ 3,980.00	\$ 477.60	\$ 4,457.60
11	7105	018	297	LOBOS ST	297 - 297 LOBOS ST	1071478	3/9/2017	195292	\$ 958.00	\$ 958.00	\$ 114.96	\$ 1,072.96
11	7105	020	287	LOBOS ST	287 - 287 LOBOS ST	1071470	3/9/2017	195294	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
11	7105	022F	263	LOBOS ST	263 - 263 LOBOS ST	1071460	3/9/2017	195297	\$ 440.00	\$ 440.00	\$ 52.80	\$ 492.80
11	7092	053	279	MINERVA ST	279 - 279 MINERVA ST	1071165	3/27/2017	197239	\$ 440.00	\$ 440.00	\$ 52.80	\$ 492.80
11	7092	073	229	MINERVA ST	229 - 229 MINERVA ST	1071017	3/27/2017	197245	\$ 715.00	\$ 715.00	\$ 85.80	\$ 800.80
11	7054	010	222	THRIFT ST	222 - 222 THRIFT ST	1071839	3/28/2017	197377	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
11	7139	003	2950	SAN JOSE AVE	2950 - 2950 SAN JOSE AVE	1076494	3/28/2017	197443	\$ 4,783.00	\$ 4,783.00	\$ 573.96	\$ 5,356.96
11	7060	007	136	MAJESTIC AVE	136 - 136 MAJESTIC AVE	1076889	3/28/2017	197475	\$ 1,340.00	\$ 1,340.00	\$ 160.80	\$ 1,500.80
11	7103	054	424	PLYMOUTH AVE	424 - 424 PLYMOUTH AVE	1076563	3/29/2017	197538	\$ 275.00	\$ 275.00	\$ 33.00	\$ 308.00
11	7094	022C	548	PLYMOUTH AVE	548 - 548 PLYMOUTH AVE	1076960	3/29/2017	197585	\$ 125.00	\$ 125.00	\$ 15.00	\$ 140.00
11	7108	054	55	FARALLONES ST	55 FARALLONES ST	1075738	3/29/2017	197603	\$ 8,757.00	\$ 8,757.00	\$ 1,050.84	\$ 9,807.84
11	7056	003	112	MONTANA ST	112 - 112 MONTANA ST	1076740	3/29/2017	197645	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
02	1019	004	417	LAUREL ST	417 - 417 LAUREL ST	1068495	3/31/2017	197936	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
02	1019	030	3521	SACRAMENTO ST	3521 - 3525 SACRAMENTO ST	1068445	3/31/2017	197949	\$ 226.00	\$ 226.00	\$ 27.12	\$ 253.12
11	7114	047	219	BROAD ST	219 - 219 BROAD ST	1071712	4/25/2017	200553	\$ 150.00	\$ 150.00	\$ 18.00	\$ 168.00
02	1011	014	3676	SACRAMENTO ST	3672 - 3676 SACRAMENTO ST	1081227	4/26/2017	200597	\$ 770.00	\$ 770.00	\$ 92.40	\$ 862.40
02	1012	012	3732	SACRAMENTO ST	3732 - 3732 SACRAMENTO ST	1080483	4/27/2017	200825	\$ 651.00	\$ 651.00	\$ 78.12	\$ 729.12
02	0592	001	1901	PACIFIC AVE	1901 - 1901 PACIFIC AVE	1061111	4/27/2017	200833	\$ 2,292.00	\$ 2,292.00	\$ 275.04	\$ 2,567.04
02	1015	033	3983	SACRAMENTO ST	3983 - 3983 SACRAMENTO ST	1068875	5/19/2017	202413	\$ 1,843.00	\$ 1,843.00	\$ 221.16	\$ 2,064.16
02	1012	013	3740	SACRAMENTO ST	3740 - 3740 SACRAMENTO ST	1080486	6/16/2017	204626	\$ 922.50	\$ 922.50	\$ 110.70	\$ 1,033.20
04	1722	016	1293	28TH AVE	1291 - 1293 28TH AVE	1084182	6/26/2017	205189	\$ 800.00	\$ 800.00	\$ 96.00	\$ 896.00
04	1722	017	1295	28TH AVE	1295 - 1295 28TH AVE	1084183	6/26/2017	205190	\$ 550.00	\$ 550.00	\$ 66.00	\$ 616.00
11	7088	046	319	SARGENT ST	319 - 319 SARGENT ST	1089084	6/27/2017	205271	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
04	1721	002	1215	29TH AVE	1215 - 1215 29TH AVE	1083319	6/28/2017	205472	\$ 891.00	\$ 891.00	\$ 106.92	\$ 997.92
11	7089	002	479	HEAD ST	479 - 489 HEAD ST	1085836	6/28/2017	205504	\$ 242.00	\$ 242.00	\$ 29.04	\$ 271.04
11	7091	010	347	ORIZABA AVE	347 - 347 ORIZABA AVE	1087079	6/29/2017	205652	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7117	029	130	VICTORIA ST	130 - 130 VICTORIA ST	1088146	7/13/2017	206600	\$ 789.00	\$ 789.00	\$ 94.68	\$ 883.68
11	7117	039	170	VICTORIA ST	170 - 170 VICTORIA ST	1088293	7/13/2017	206607	\$ 726.00	\$ 726.00	\$ 87.12	\$ 813.12
11	7118	051	167	VICTORIA ST	167 - 171 VICTORIA ST	1088463	7/13/2017	206666	\$ 40.00	\$ 40.00	\$ 4.80	\$ 44.80
11	7075	041	278	VERNON ST	278 - 278 VERNON ST	1089001	8/4/2017	208230	\$ 200.00	\$ 200.00	\$ 24.00	\$ 224.00
11	7074	046	421	SHIELDS ST	421 - 421 SHIELDS ST	1088984	8/4/2017	208245	\$ 768.00	\$ 768.00	\$ 92.16	\$ 860.16
08	7552	021	180	ARBOR ST	180 - 180 ARBOR ST	1090800	8/8/2017	208434	\$ 745.00	\$ 745.00	\$ 89.40	\$ 834.40
11	7071	003	375	BRIGHT ST	375 - 375 BRIGHT ST	1088075	8/21/2017	209347	\$ 600.00	\$ 600.00	\$ 72.00	\$ 672.00
11	7071	006	363	BRIGHT ST	363 - 363 BRIGHT ST	1088057	8/21/2017	209348	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
11	7071	007	359	BRIGHT ST	359 - 359 BRIGHT ST	1088050	8/21/2017	209349	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7071	008	355	BRIGHT ST	355 - 355 BRIGHT ST	1088041	8/21/2017	209350	\$ 650.00	\$ 650.00	\$ 78.00	\$ 728.00
11	7086	054	114	VERNON ST	114 - 114 VERNON ST	1092275	8/22/2017	209525	\$ 363.00	\$ 363.00	\$ 43.56	\$ 406.56
11	7085	010	147	VERNON ST	147 - 147 VERNON ST	1093378	8/23/2017	209565	\$ 1,147.00	\$ 1,147.00	\$ 137.64	\$ 1,284.64
11	7085	011	143	VERNON ST	143 - 143 VERNON ST	1093376	8/23/2017	209566	\$ 212.00	\$ 212.00	\$ 25.44	\$ 237.44
11	7084	004	171	RALSTON ST	171 - 171 RALSTON ST	1093337	8/23/2017	209621	\$ 647.00	\$ 647.00	\$ 77.64	\$ 724.64
11	7084	044	90	BYXBEE ST	90 - 90 BYXBEE ST	1093366	8/23/2017	209626	\$ 668.00	\$ 668.00	\$ 80.16	\$ 748.16
08	6731	003	8	VAN BUREN ST	8 - 8 VAN BUREN ST	1091679	8/30/2017	210078	\$ 176.00	\$ 176.00	\$ 21.12	\$ 197.12
08	6731	061	231	SUSSEX ST	231 - 231 SUSSEX ST	1091686	8/30/2017	210101	\$ 270.00	\$ 270.00	\$ 32.40	\$ 302.40
08	7553	013	258	SUSSEX ST	258 - 258 SUSSEX ST	1091155	8/31/2017	210225	\$ 141.00	\$ 141.00	\$ 16.92	\$ 157.92
11	7084	043	86	BYXBEE ST	86 - 86 BYXBEE ST	1093364	8/31/2017	210236	\$ 910.00	\$ 910.00	\$ 109.20	\$ 1,019.20
11	7121	004	71	VERNON ST	71 - 71 VERNON ST	1093350	9/6/2017	210571	\$ 668.00	\$ 668.00	\$ 80.16	\$ 748.16
11	7083	001	801	SARGENT ST	801 - 801 SARGENT ST	1092678	9/6/2017	210594	\$ 1,500.00	\$ 1,500.00	\$ 180.00	\$ 1,680.00
08	6732	007	816	CHENERY ST	816 - 816 CHENERY ST	1090510	9/7/2017	210722	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
11	7087	037	262	ARCH ST	262 - 262 ARCH ST	1092436	9/7/2017	210761	\$ 207.50	\$ 207.50	\$ 24.90	\$ 232.40
11	7119	038	166	ARCH ST	166 - 166 ARCH ST	1093406	9/14/2017	211179	\$ 1,010.00	\$ 1,010.00	\$ 121.20	\$ 1,131.20
11	7071	025	512	HEAD ST	512 - 516 HEAD ST	1085955	9/15/2017	211269	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
08	6729	001	2601	DIAMOND ST	2601 - 2601 DIAMOND ST	1095025	9/18/2017	211384	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
11	7087	031	238	ARCH ST	238 - 238 ARCH ST	1092433	9/19/2017	211505	\$ 48.00	\$ 48.00	\$ 5.76	\$ 53.76
08	6700	017A	55	CONRAD ST	55 - 55 CONRAD ST	1093948	9/21/2017	211776	\$ 824.00	\$ 824.00	\$ 98.88	\$ 922.88
11	7077	020	700	SARGENT ST	700 - 700 SARGENT ST	1096078	9/25/2017	212067	\$ 700.00	\$ 700.00	\$ 84.00	\$ 784.00
11	7001	034	150	BEVERLY ST	150 - 150 BEVERLY ST	1096752	9/25/2017	212102	\$ 710.00	\$ 710.00	\$ 85.20	\$ 795.20
11	7001	041	178	BEVERLY ST	178 - 178 BEVERLY ST	1096837	9/25/2017	212105	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
08	6696	010A	360	LAIDLEY ST	360 - 362 LAIDLEY ST	1099094	11/1/2017	214652	\$ 770.00	\$ 770.00	\$ 92.40	\$ 862.40
11	7003	009	351	RALSTON ST	351 - 351 RALSTON ST	1097026	11/1/2017	214744	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7005	016	423	ARCH ST	423 - 423 ARCH ST	1097257	11/1/2017	214855	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
11	7005	028	326	VERNON ST	326 - 326 VERNON ST	1097306	11/1/2017	214862	\$ 1,210.00	\$ 1,210.00	\$ 145.20	\$ 1,355.20
11	7005	038	366	VERNON ST	366 - 366 VERNON ST	1097314	11/1/2017	214867	\$ 831.00	\$ 831.00	\$ 99.72	\$ 930.72
11	7006	024	438	SHIELDS ST	438 - 438 SHIELDS ST	1096947	11/1/2017	214886	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00

BOS	Block	Lot	Numb	Street Name	Location Description	NTR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
11	7008	011	643	HEAD ST	643 - 643 HEAD ST	1096480	11/2/2017	214929	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
11	7008	041	478	VICTORIA ST	478 - 478 VICTORIA ST	1096447	11/2/2017	214940	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
11	7009	020	114	SHIELDS ST	114 - 130 SHIELDS ST	1096149	11/2/2017	215025	\$ 500.00	\$ 500.00	\$ 60.00	\$ 560.00
11	7009	027	622	HEAD ST	622 - 622 HEAD ST	1096145	11/2/2017	215032	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7010	010	545	ORIZABA AVE	545 - 545 ORIZABA AVE	1095871	11/2/2017	215055	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7010	011	541	ORIZABA AVE	541 - 541 ORIZABA AVE	1095870	11/2/2017	215056	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7010	017	519	ORIZABA AVE	519 - 519 ORIZABA AVE	1095865	11/2/2017	215060	\$ 100.00	\$ 100.00	\$ 12.00	\$ 112.00
11	7010	022	26	SHIELDS ST	26 - 26 SHIELDS ST	1095860	11/2/2017	215063	\$ 540.00	\$ 540.00	\$ 64.80	\$ 604.80
11	7010	038	466	BRIGHT ST	466 - 466 BRIGHT ST	1095836	11/2/2017	215074	\$ 489.00	\$ 489.00	\$ 58.68	\$ 547.68
11	6341	014	778	NAPLES ST	778 - 778 NAPLES ST	987972	1/18/2018	219384	\$ 1,110.00	\$ 1,110.00	\$ 133.20	\$ 1,243.20
11	6072	001	1108	BRAZIL AVE	1108 - 1108 BRAZIL AVE	987172	1/22/2018	219519	\$ 6,645.00	\$ 6,645.00	\$ 797.40	\$ 7,442.40
09	5668	036	252	BOCANA ST	252 - 252 BOCANA ST	1038808	1/22/2018	219564	\$ 4,400.00	\$ 4,400.00	\$ 528.00	\$ 4,928.00
02	0512	012	2450	GREENWICH ST	2448 - 2450 GREENWICH ST	1100398	2/8/2018	220769	\$ 700.00	\$ 700.00	\$ 84.00	\$ 784.00
02	0512	015	2472	GREENWICH ST	2472 - 2474 GREENWICH ST	1100430	2/8/2018	220773	\$ 950.00	\$ 950.00	\$ 114.00	\$ 1,064.00
02	0512	040	3120	SCOTT ST	3120 - 3120 SCOTT ST	1100456	2/8/2018	220783	\$ 50.00	\$ 50.00	\$ 6.00	\$ 56.00
02	0940	032	2921	BAKER ST	2921 - 2921 BAKER ST	1101655	2/26/2018	221852	\$ 300.00	\$ 300.00	\$ 36.00	\$ 336.00
09	3549	024	1456	15TH ST	1454 - 1468 15TH ST	1106635	2/27/2018	221960	\$ 2,915.00	\$ 2,915.00	\$ 349.80	\$ 3,264.80
09	3549	025	1472	15TH ST	1470 - 1472 15TH ST	1106636	2/27/2018	221961	\$ 605.00	\$ 605.00	\$ 72.60	\$ 677.60
09	3549	054	32	SHOTWELL ST	32 - 32 SHOTWELL ST	1106471	2/27/2018	221975	\$ 2,200.00	\$ 2,200.00	\$ 264.00	\$ 2,464.00
09	3552	019	465	SOUTH VAN NESS AVE	465 - 467 SOUTH VAN NESS AVE	1106066	2/27/2018	222012	\$ 660.00	\$ 660.00	\$ 79.20	\$ 739.20

Total **\$ 78,527.50** **\$ 9,423.30** **\$ 87,950.80**