

Report of Cost as of May 4, 2023  
 Sidewalk Inspection and Repair Program  
 Special Assessment for FY 23-24 Property Tax Bill

| BOS District | Block | Lot  | Number | Street Name   | Location Description      | NTR No. | Invoice Date | Invoice No. | Amount     | Balance            | 12% Admin Fee     | Property Bill      |
|--------------|-------|------|--------|---------------|---------------------------|---------|--------------|-------------|------------|--------------------|-------------------|--------------------|
| 01           | 1650  | 009  | 777    | 07TH AVE      | 777 - 777 07TH AVE        | 1189179 | 10/17/2022   | 365917      | \$877.50   | \$877.50           | \$105.30          | \$982.80           |
| 01           | 1650  | 007  | 773    | 07TH AVE      | 771 - 773 07TH AVE        | 1189175 | 10/17/2022   | 365915      | \$945.00   | \$945.00           | \$113.40          | \$1,058.40         |
| 01           | 1636  | 025A | 620    | 09TH AVE      | 618 - 620 09TH AVE        | 1189786 | 10/17/2022   | 365823      | \$540.00   | \$540.00           | \$64.80           | \$604.80           |
| 01           | 1635  | 002A | 621    | 09TH AVE      | 619 - 621 09TH AVE        | 1214255 | 10/17/2022   | 365710      | \$270.00   | \$270.00           | \$32.40           | \$302.40           |
| 01           | 1632  | 010  | 634    | FUNSTON AVE   | 634 - 636 FUNSTON AVE     | 1187895 | 9/9/2022     | 362966      | \$135.00   | \$135.00           | \$16.20           | \$151.20           |
| 01           | 1654  | 004  | 727    | 11TH AVE      | 727 - 729 11TH AVE        | 1190017 | 11/17/2022   | 368476      | \$135.00   | \$135.00           | \$16.20           | \$151.20           |
| 01           | 1634  | 010  | 677    | 10TH AVE      | 675 - 677 10TH AVE        | 1189845 | 9/9/2022     | 363057      | \$1,620.00 | \$1,620.00         | \$194.40          | \$1,814.40         |
| 01           | 1634  | 006  | 659    | 10TH AVE      | 659 - 661 10TH AVE        | 1189837 | 9/9/2022     | 363054      | \$405.00   | \$405.00           | \$48.60           | \$453.60           |
| 01           | 1653  | 016  | 763    | 10TH AVE      | 763 - 763 10TH AVE        | 1189941 | 11/17/2022   | 368436      | \$270.00   | \$270.00           | \$32.40           | \$302.40           |
| 01           | 1653  | 026  | 3428   | FULTON ST     | 3426 - 3428 FULTON ST     | 1189856 | 11/17/2022   | 368449      | \$337.50   | \$337.50           | \$40.50           | \$378.00           |
| 01           | 1650  | 015  | 3130   | FULTON ST     | 3128 - 3130 FULTON ST     | 1189084 | 10/17/2022   | 365919      | \$945.00   | \$945.00           | \$113.40          | \$1,058.40         |
| 01           | 1650  | 012  | 3100   | FULTON ST     | 3100 - 3100 FULTON ST     | 1189007 | 10/17/2022   | 365918      | \$810.00   | \$810.00           | \$97.20           | \$907.20           |
| 04           | 2102  | 019A | 2840   | PACHECO ST    | 2840 - 2840 PACHECO ST    | 1168120 | 3/30/2022    | 348860      | \$437.50   | \$437.50           | \$52.50           | \$490.00           |
| 04           | 2184  | 039  | 2114   | 34TH AVE      | 2114 - 2114 34TH AVE      | 1175899 | 2/15/2022    | 344936      | \$540.00   | \$540.00           | \$64.80           | \$604.80           |
| 04           | 2318  | 026  | 2048   | SANTIAGO ST   | 2048 - 2048 SANTIAGO ST   | 1171586 | 3/4/2022     | 346721      | \$418.50   | \$418.50           | \$50.22           | \$468.72           |
| 04           | 2318  | 028C | 2266   | 32ND AVE      | 2266 - 2266 32ND AVE      | 1171615 | 3/4/2022     | 346724      | \$675.00   | \$675.00           | \$81.00           | \$756.00           |
| 04           | 2317  | 004  | 2215   | 32ND AVE      | 2215 - 2215 32ND AVE      | 1172956 | 3/3/2022     | 346626      | \$135.00   | \$135.00           | \$16.20           | \$151.20           |
| 04           | 2186  | 026  | 2130   | RIVERA ST     | 2130 - 2130 RIVERA ST     | 1173262 | 2/17/2022    | 345209      | \$1,287.00 | \$1,287.00         | \$154.44          | \$1,441.44         |
| 04           | 2182  | 007  | 2151   | 35TH AVE      | 2151 - 2151 35TH AVE      | 1173341 | 2/14/2022    | 344704      | \$405.00   | \$405.00           | \$48.60           | \$453.60           |
| 04           | 2182  | 012C | 2195   | 35TH AVE      | 2195 - 2195 35TH AVE      | 1174076 | 2/14/2022    | 344711      | \$1,970.00 | \$1,970.00         | \$236.40          | \$2,206.40         |
| 04           | 2314  | 029  | 2230   | 36TH AVE      | 2230 - 2230 36TH AVE      | 1172492 | 3/1/2022     | 346088      | \$364.50   | \$364.50           | \$43.74           | \$408.24           |
| 10           | 6198  | 019  | 1369   | GOETTINGEN ST | 1369 - 1369 GOETTINGEN ST | 1213457 | 5/26/2022    | 355438      | \$1,530.00 | \$1,530.00         | \$183.60          | \$1,713.60         |
| 10           | 6198  | 028  | 245    | WILDE AVE     | 245 - 245 WILDE AVE       | 1213564 | 5/26/2022    | 355447      | \$1,610.00 | \$1,610.00         | \$97.20           | \$907.20           |
| 10           | 6193  | 024  | 1280   | BRUSSELS ST   | 1280 - 1280 BRUSSELS ST   | 1185837 | 5/24/2022    | 355131      | \$2,025.00 | \$2,025.00         | \$243.00          | \$2,268.00         |
| 10           | 6193  | 001  | 1200   | BRUSSELS ST   | 1200 - 1200 BRUSSELS ST   | 1185775 | 6/15/2022    | 356726      | \$1,855.00 | \$1,855.00         | \$222.60          | \$2,077.60         |
| 10           | 6174  | 022  | 1129   | BRUSSELS ST   | 1129 - 1129 BRUSSELS ST   | 1184926 | 5/26/2022    | 355374      | \$364.50   | \$364.50           | \$43.74           | \$408.24           |
| 10           | 6174  | 024A | 1101   | BRUSSELS ST   | 1101 - 1101 BRUSSELS ST   | 1184895 | 6/15/2022    | 356718      | \$2,800.00 | \$2,800.00         | \$336.00          | \$3,136.00         |
| 10           | 6173  | 007  | 1149   | GIRARD ST     | 1149 - 1149 GIRARD ST     | 1186984 | 5/20/2022    | 352843      | \$1,890.00 | \$1,890.00         | \$226.80          | \$2,116.80         |
| 10           | 6172  | 027  | 1071   | GIRARD ST     | 1071 - 1073 GIRARD ST     | 1186941 | 5/11/2022    | 352040      | \$40.50    | \$40.50            | \$4.86            | \$45.36            |
| 10           | 6171  | 003  | 1026   | GIRARD ST     | 1026 - 1026 GIRARD ST     | 1185867 | 5/11/2022    | 351969      | \$1,120.50 | \$1,120.50         | \$134.46          | \$1,254.96         |
| 10           | 6170  | 007A | 200    | WARD ST       | 200 - 200 WARD ST         | 1184820 | 5/12/2022    | 352108      | \$1,890.00 | \$1,890.00         | \$226.80          | \$2,116.80         |
| 10           | 6193  | 018  | 251    | HARKNESS AVE  | 249 - 251 HARKNESS AVE    | 1185828 | 5/24/2022    | 355124      | \$2,522.00 | \$2,522.00         | \$302.64          | \$2,824.64         |
| 10           | 6175  | 027A | 1137   | GOETTINGEN ST | 1137 - 1137 GOETTINGEN ST | 1185875 | 5/23/2022    | 354921      | \$675.00   | \$675.00           | \$81.00           | \$756.00           |
| 10           | 6170  | 025  | 1069   | GOETTINGEN ST | 1069 - 1069 GOETTINGEN ST | 1184939 | 5/12/2022    | 352111      | \$540.00   | \$540.00           | \$64.80           | \$604.80           |
| 10           | 6170  | 026  | 1063   | GOETTINGEN ST | 1063 - 1063 GOETTINGEN ST | 1184896 | 5/12/2022    | 352113      | \$405.00   | \$405.00           | \$48.60           | \$453.60           |
| 10           | 6169  | 004  | 1020   | GOETTINGEN ST | 1020 - 1020 GOETTINGEN ST | 1186874 | 5/12/2022    | 352102      | \$472.50   | \$472.50           | \$56.70           | \$529.20           |
| 10           | 6170  | 034  | 1015   | GOETTINGEN ST | 1015 - 1015 GOETTINGEN ST | 1184853 | 5/12/2022    | 352119      | \$405.00   | \$405.00           | \$48.60           | \$453.60           |
| 10           | 6160  | 002A | 920    | GOETTINGEN ST | 920 - 920 GOETTINGEN ST   | 1187079 | 5/3/2022     | 351309      | \$810.00   | \$810.00           | \$97.20           | \$907.20           |
| 10           | 6158  | 004A | 942    | GIRARD ST     | 942 - 942 GIRARD ST       | 1185341 | 5/9/2022     | 351728      | \$1,275.00 | \$1,275.00         | \$153.00          | \$1,428.00         |
| 10           | 6158  | 005A | 954    | GIRARD ST     | 954 - 954 GIRARD ST       | 1185344 | 5/9/2022     | 351731      | \$1,105.00 | \$1,105.00         | \$132.60          | \$1,237.60         |
| 10           | 6157  | 014  | 951    | GIRARD ST     | 951 - 951 GIRARD ST       | 1186807 | 5/9/2022     | 351646      | \$2,227.50 | \$2,018.25         | \$242.19          | \$2,260.44         |
| 10           | 6158  | 012  | 961    | BRUSSELS ST   | 961 - 961 BRUSSELS ST     | 1185688 | 5/9/2022     | 351736      | \$2,025.00 | \$2,025.00         | \$243.00          | \$2,268.00         |
| 10           | 6158  | 021  | 951    | BRUSSELS ST   | 951 - 951 BRUSSELS ST     | 1185693 | 5/9/2022     | 351743      | \$877.50   | \$877.50           | \$105.30          | \$982.80           |
| 09           | 6112  | 014  | 680    | COLBY ST      | 680 - 680 COLBY ST        | 1183253 | 6/16/2021    | 326057      | \$135.00   | \$20.00            | \$2.40            | \$22.40            |
| <b>TOTAL</b> |       |      |        |               |                           |         |              |             |            | <b>\$40,998.25</b> | <b>\$4,919.79</b> | <b>\$45,918.04</b> |