

Report of Cost as of May 16, 2022
 Sidewalk Inspection and Repair Program
 Special Assessment for FY 22-23 Property Tax Bill

Lot	Number	Street Name	Location Description	NTR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
001	600	DARTMOUTH ST	600 - 600 DARTMOUTH ST	1184384	6/16/2021	326075	\$700.00	\$700.00	\$84.00	\$784.00
034	633	OLMSTEAD ST	633 - 635 OLMSTEAD ST	1184342	6/22/2021	326431	\$1,818.00	\$1,818.00	\$218.16	\$2,036.16
014	3800	24TH ST	3800 - 3800 24TH ST	1127045	7/16/2019	267974	\$810.00	\$810.00	\$97.20	\$907.20
004	1234	CHURCH ST	1234 - 1236 CHURCH ST	1127498	7/22/2019	268482	\$1,350.00	\$1,350.00	\$162.00	\$1,512.00
024	1337	CHURCH ST	1337 - 1341 CHURCH ST	1125468	7/26/2019	269051	\$135.00	\$135.00	\$16.20	\$151.20
006A	736	DWIGHT ST	736 - 736 DWIGHT ST	1184658	6/16/2021	326112	\$135.00	\$135.00	\$16.20	\$151.20
033	1250	43RD AVE	1250 - 1250 43RD AVE	1136244	10/25/2019	276974	\$270.00	\$270.00	\$32.40	\$302.40
012	1259	47TH AVE	1259 - 1259 47TH AVE	1135661	12/9/2019	280569	\$2,025.00	\$2,025.00	\$243.00	\$2,268.00
012	155	SEAL ROCK DR	155 - 155 SEAL ROCK DR	1137530	9/28/2021	334690	\$836.00	\$1.00	\$0.12	\$1.12
034	1298	LA PLAYA	1296 - 1298 LA PLAYA	1132787	12/30/2019	281876	\$540.00	\$540.00	\$64.80	\$604.80
001	403	42ND AVE	401 - 403 42ND AVE	1139395	10/22/2021	336739	\$4,009.50	\$4,009.50	\$481.14	\$4,490.64
034	412	43RD AVE	412 - 412 43RD AVE	1139726	10/22/2021	336758	\$702.00	\$702.00	\$84.24	\$786.24
004	1425	48TH AVE	1425 - 1425 48TH AVE	1144149	2/20/2020	286313	\$540.00	\$540.00	\$64.80	\$604.80
006	419	42ND AVE	419 - 419 42ND AVE	1139044	10/22/2021	336743	\$135.00	\$135.00	\$16.20	\$151.20
004	475	47TH AVE	475 - 475 47TH AVE	1137406	10/1/2021	334960	\$270.00	\$270.00	\$32.40	\$302.40
002B	494	44TH AVE	494 - 494 44TH AVE	1139184	10/12/2021	335798	\$270.00	\$270.00	\$32.40	\$302.40
016	587	44TH AVE	587 - 587 44TH AVE	1147760	11/19/2019	279051	\$1,080.00	\$1,080.00	\$129.60	\$1,209.60
028	1426	48TH AVE	1426 - 1426 48TH AVE	1142953	2/11/2020	285471	\$1,215.00	\$1,215.00	\$145.80	\$1,360.80
035	1440	LA PLAYA	1440 - 1440 LA PLAYA	1144028	2/20/2020	286338	\$270.00	\$270.00	\$32.40	\$302.40
020	1495	48TH AVE	1495 - 1495 48TH AVE	1144238	2/20/2020	286326	\$2,700.00	\$2,700.00	\$324.00	\$3,024.00
012	1559	43RD AVE	1559 - 1559 43RD AVE	1140719	3/20/2020	289168	\$162.00	\$162.00	\$19.44	\$181.44
054	1584	48TH AVE	1584 - 1586 48TH AVE	1143222	2/7/2020	285107	\$1,350.00	\$1,350.00	\$162.00	\$1,512.00
039	1624	48TH AVE	1624 - 1624 48TH AVE	1152549	4/22/2020	290565	\$405.00	\$405.00	\$48.60	\$453.60
003	615	47TH AVE	615 - 615 47TH AVE	1149309	10/28/2019	277067	\$675.00	\$675.00	\$81.00	\$756.00
049	1666	GREAT HWY	1666 - 1666 GREAT HWY	1150456	4/6/2020	289884	\$3,069.00	\$3,069.00	\$368.28	\$3,437.28
003	723	46TH AVE	723 - 723 46TH AVE	1158491	2/6/2020	284931	\$135.00	\$135.00	\$16.20	\$151.20
034	734	45TH AVE	734 - 734 45TH AVE	1160095	2/5/2020	284766	\$135.00	\$135.00	\$16.20	\$151.20
016	93	CLEARFIELD DR	93 - 93 CLEARFIELD DR	1162060	3/3/2020	287673	\$1,685.00	\$1,685.00	\$202.20	\$1,887.20
042	1742	47TH AVE	1742 - 1742 47TH AVE	1153126	4/27/2020	290761	\$540.00	\$540.00	\$64.80	\$604.80
010	140	HAVENSIDE DR	140 - 140 HAVENSIDE DR	1165064	3/27/2020	289458	\$1,685.00	\$1,685.00	\$202.20	\$1,887.20
012	759	48TH AVE	759 - 759 48TH AVE	1159262	2/26/2020	286913	\$945.00	\$945.00	\$113.40	\$1,058.40
002	809	46TH AVE	807 - 809 46TH AVE	1159570	1/17/2020	283298	\$1,072.50	\$1,072.50	\$128.70	\$1,201.20
015	554	GELLERT DR	554 - 554 GELLERT DR	1164973	4/3/2020	289763	\$1,011.50	\$1,011.50	\$121.38	\$1,132.88
017	1779	48TH AVE	1779 - 1779 48TH AVE	1154421	5/13/2020	293522	\$400.00	\$400.00	\$48.00	\$448.00
021D	1958	33RD AVE	1958 - 1958 33RD AVE	1168062	12/3/2021	339723	\$202.50	\$202.50	\$24.30	\$226.80
011	2043	32ND AVE	2043 - 2043 32ND AVE	1166944	12/6/2021	339818	\$270.00	\$270.00	\$32.40	\$302.40
003	2941	23RD AVE	2941 - 2941 23RD AVE	1178906	6/17/2020	295430	\$867.00	\$867.00	\$104.04	\$971.04
001B	2919	25TH AVE	2919 - 2919 25TH AVE	1169344	6/29/2020	296007	\$867.00	\$867.00	\$104.04	\$971.04
006	2987	25TH AVE	2987 - 2987 25TH AVE	1169329	6/29/2020	296012	\$650.25	\$650.25	\$78.03	\$728.28
001A	2909	26TH AVE	2909 - 2909 26TH AVE	1170022	6/29/2020	296026	\$4,165.50	\$4,165.50	\$499.86	\$4,665.36
010	2094	31ST AVE	2094 - 2094 31ST AVE	1167938	12/3/2021	339645	\$2,160.00	\$2,160.00	\$259.20	\$2,419.20
008	744	DARTMOUTH ST	744 - 744 DARTMOUTH ST	1184089	6/17/2021	326240	\$121.50	\$121.50	\$14.58	\$136.08
018	750	MANSELL ST	750 - 750 MANSELL ST	1183238	6/24/2021	326656	\$330.00	\$330.00	\$39.60	\$369.60
024	751	DARTMOUTH ST	751 - 751 DARTMOUTH ST	1182489	6/17/2021	326212	\$243.00	\$243.00	\$29.16	\$272.16
025	761	COLBY ST	761 - 761 COLBY ST	1183906	6/17/2021	326248	\$100.00	\$100.00	\$12.00	\$112.00
002	812	GOETTINGEN ST	812 - 812 GOETTINGEN ST	1184145	6/4/2021	325104	\$1,415.50	\$1,415.50	\$169.86	\$1,585.36
019	850	MANSELL ST	850 - 850 MANSELL ST	1184187	6/23/2021	326567	\$756.00	\$756.00	\$90.72	\$846.72
039	873	UNIVERSITY ST	873 - 873 UNIVERSITY ST	1182163	6/25/2021	326908	\$243.00	\$243.00	\$29.16	\$272.16
019	930	OLMSTEAD ST	930 - 930 OLMSTEAD ST	1183629	6/22/2021	326484	\$675.00	\$675.00	\$81.00	\$756.00
005B	1086	BOWDOIN ST	1086 - 1086 BOWDOIN ST	1184773	7/1/2021	327519	\$100.00	\$100.00	\$12.00	\$112.00
006D	1175	BOWDOIN ST	1175 - 1175 BOWDOIN ST	1184076	6/21/2021	326365	\$364.50	\$364.50	\$43.74	\$408.24
023	1269	BOWDOIN ST	1269 - 1269 BOWDOIN ST	1184422	6/22/2021	326428	\$243.00	\$243.00	\$29.16	\$272.16
013	2098	BRYANT ST	2098 - 2098 BRYANT ST	1122606	7/22/2019	268511	\$2,840.00	\$2,840.00	\$340.80	\$3,180.80
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
037	3017	20TH ST	3017 - 3017 20TH ST	1121805	7/1/2019	266871	\$1,890.00	\$1,890.00	\$226.80	\$2,116.80
032	3084	17TH ST	3084 - 3084 17TH ST	1104699	4/23/2019	259496	\$4,344.00	\$2,414.00	\$289.68	\$2,703.68
005	841	47TH AVE	841 - 841 47TH AVE	1157000	3/3/2021	315492	\$270.00	\$270.00	\$32.40	\$302.40
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
009	875	LA PLAYA	875 - 875 LA PLAYA	1157215	3/2/2020	287491	\$3,105.00	\$3,105.00	\$372.60	\$3,477.60
053	890	47TH AVE	890 - 890 47TH AVE	1159560	1/17/2020	283317	\$3,510.00	\$3,510.00	\$421.20	\$3,931.20
032	1558	46TH AVE	1558 - 1558 46TH AVE	1142815	2/27/2020	287142	\$1,485.00	\$1,485.00	\$178.20	\$1,663.20
023	5232	ANZA ST	5232 - 5232 ANZA ST	1145953	10/31/2019	277574	\$432.00	\$432.00	\$51.84	\$483.84
023A	7550	GEARY BLVD	7550 - 7600 GEARY BLVD	1139663	4/3/2020	289747	\$2,025.00	\$2,025.00	\$243.00	\$2,268.00
009	8222	GEARY BLVD	8222 - 8222 GEARY BLVD	1138255	10/1/2021	335000	\$1,072.50	\$1,072.50	\$128.70	\$1,201.20
001	2501	LINCOLN WAY	2501 - 2501 LINCOLN WAY	1084522	6/27/2017	205315	\$4,049.00	\$4,049.00	\$485.88	\$4,534.88
001	4101	JUDAH ST	4101 - 4101 JUDAH ST	1144428	2/11/2020	285512	\$1,620.00	\$1,620.00	\$194.40	\$1,814.40
021	4128	LAWTON ST	4124 - 4128 LAWTON ST	1141500	2/7/2020	285092	\$810.00	\$810.00	\$97.20	\$907.20
050	4221	MORAGA ST	4221 - 4221 MORAGA ST	1154211	4/24/2020	290678	\$1,080.00	\$1,080.00	\$129.60	\$1,209.60

TOTAL \$ 154,925.75 \$ 18,591.09 \$ 173,516.84