

Report of Cost as of March 29, 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	006	767	07TH AVE	765 - 767 07TH AVE	1189172	10/17/2022	365913	\$2,085.00	\$2,085.00	\$250.20	\$2,335.20
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	1650	008	775	07TH AVE	775 - 775 07TH AVE	1189176	10/17/2022	365916	\$1,350.00	\$1,350.00	\$162.00	\$1,512.00
01	1650	009	777	07TH AVE	777 - 777 07TH AVE	1189179	10/17/2022	365917	\$877.50	\$877.50	\$105.30	\$982.80
01	1636	001L	639	08TH AVE	639 - 641 08TH AVE	1189732	10/17/2022	365797	\$565.50	\$565.50	\$67.86	\$633.36
01	1636	002	645	08TH AVE	645 - 645 08TH AVE	1189742	10/17/2022	365800	\$3,523.50	\$3,523.50	\$422.82	\$3,946.32
01	1650	031A	720	08TH AVE	720 - 720 08TH AVE	1189129	10/17/2022	365920	\$1,822.50	\$1,822.50	\$218.70	\$2,041.20
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	1636	012	678	09TH AVE	678 - 680 09TH AVE	1189776	10/17/2022	365813	\$2,308.50	\$2,308.50	\$277.02	\$2,585.52
01	1652	008	731	09TH AVE	731 - 733 09TH AVE	1189074	10/25/2022	366580	\$1,080.00	\$1,080.00	\$129.60	\$1,209.60
01	1651	024	758	09TH AVE	758 - 760 09TH AVE	1189068	10/17/2022	365897	\$2,227.50	\$2,227.50	\$267.30	\$2,494.80
01	1651	043	768	09TH AVE	768 - 768 09TH AVE	1189162	10/17/2022	365910	\$4,155.00	\$4,155.00	\$498.60	\$4,653.60
01	1634	006	659	10TH AVE	659 - 661 10TH AVE	1189837	9/9/2022	363054	\$405.00	\$405.00	\$48.60	\$453.60
01	1635	022	676	10TH AVE	674 - 676 10TH AVE	1189589	10/17/2022	365735	\$945.00	\$945.00	\$113.40	\$1,058.40
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	1653	003	711	10TH AVE	711 - 711 10TH AVE	1189917	11/17/2022	368420	\$135.00	\$135.00	\$16.20	\$151.20
01	1653	011	743	10TH AVE	743 - 743 10TH AVE	1189928	11/17/2022	368429	\$540.00	\$540.00	\$64.80	\$604.80
01	1653	016	763	10TH AVE	763 - 763 10TH AVE	1189941	11/17/2022	368436	\$270.00	\$270.00	\$32.40	\$302.40
01	1652	019	766	10TH AVE	766 - 766 10TH AVE	1214922	10/25/2022	366594	\$135.00	\$135.00	\$16.20	\$151.20
01	1633	009	635	11TH AVE	635 - 635 11TH AVE	1189017	9/9/2022	363011	\$607.50	\$607.50	\$72.90	\$680.40
01	1654	004	727	11TH AVE	727 - 729 11TH AVE	1190017	11/17/2022	368476	\$135.00	\$135.00	\$16.20	\$151.20
01	1654	007	739	11TH AVE	739 - 741 11TH AVE	1190021	11/17/2022	368478	\$405.00	\$405.00	\$48.60	\$453.60
01	1654	063	743	11TH AVE	743 - 745 11TH AVE	1190025	11/17/2022	368515	\$270.00	\$270.00	\$32.40	\$302.40
01	1633	045	624	12TH AVE	624 - 624 12TH AVE	1188946	9/9/2022	363038	\$553.50	\$553.50	\$66.42	\$619.92
01	1655	006	723	12TH AVE	723 - 723 12TH AVE	1189268	11/17/2022	368522	\$540.00	\$540.00	\$64.80	\$604.80
01	1654	034	752	12TH AVE	750 - 752 12TH AVE	1189995	11/17/2022	368495	\$1,080.00	\$1,080.00	\$129.60	\$1,209.60
01	1654	028	774	12TH AVE	774 - 776 12TH AVE	1190002	11/17/2022	368490	\$864.00	\$864.00	\$103.68	\$967.68
01	1501	023	5232	ANZA ST	5232 - 5232 ANZA ST	1145953	10/31/2019	277574	\$432.00	\$432.00	\$51.84	\$483.84
01	1637	001	615	BALBOA ST	601 - 615 BALBOA ST	1189455	10/17/2022	365856	\$270.00	\$270.00	\$32.40	\$302.40
01	1637	033B	647	BALBOA ST	641 - 647 BALBOA ST	1189521	10/17/2022	365946	\$2,227.50	\$2,227.50	\$267.30	\$2,494.80
01	1637	038	612	CABRILLO ST	612 - 612 CABRILLO ST	1214721	10/17/2022	365887	\$283.50	\$283.50	\$34.02	\$317.52
01	1637	019	632	CABRILLO ST	630 - 632 CABRILLO ST	1189444	10/17/2022	365940	\$1,080.00	\$1,080.00	\$129.60	\$1,209.60
01	1650	012	3100	FULTON ST	3100 - 3100 FULTON ST	1189007	10/17/2022	365918	\$810.00	\$810.00	\$97.20	\$907.20
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	1653	026	3428	FULTON ST	3426 - 3428 FULTON ST	1189856	11/17/2022	368449	\$337.50	\$337.50	\$40.50	\$378.00
01	1632	010	634	FUNSTON AVE	634 - 636 FUNSTON AVE	1187895	9/9/2022	362966	\$135.00	\$135.00	\$16.20	\$151.20
04	2186	011	2143	31ST AVE	2143 - 2143 31ST AVE	1173376	2/17/2022	345204	\$525.00	\$525.00	\$63.00	\$588.00
04	2318	013	2251	31ST AVE	2251 - 2251 31ST AVE	1171714	3/4/2022	346714	\$810.00	\$810.00	\$97.20	\$907.20
04	2319	016A	2254	31ST AVE	2254 - 2254 31ST AVE	1172525	3/28/2022	348600	\$337.50	\$337.50	\$40.50	\$378.00
04	2186	027	2194	32ND AVE	2194 - 2194 32ND AVE	1173283	2/17/2022	345211	\$2,430.00	\$2,430.00	\$291.60	\$2,721.60
04	2317	004	2215	32ND AVE	2215 - 2215 32ND AVE	1172956	3/3/2022	346626	\$135.00	\$135.00	\$16.20	\$151.20
04	2318	029	2222	32ND AVE	2222 - 2222 32ND AVE	1171601	3/4/2022	346726	\$1,161.00	\$1,161.00	\$139.32	\$1,300.32
04	2318	028D	2262	32ND AVE	2262 - 2262 32ND AVE	1171610	3/4/2022	346725	\$1,350.00	\$1,350.00	\$162.00	\$1,512.00
04	2318	028C	2266	32ND AVE	2266 - 2266 32ND AVE	1171615	3/4/2022	346724	\$675.00	\$675.00	\$81.00	\$756.00
04	2184	001C	2115	33RD AVE	2115 - 2115 33RD AVE	1175916	3/28/2022	348604	\$438.00	\$438.00	\$52.56	\$490.56
04	2185	025	2190	33RD AVE	2190 - 2190 33RD AVE	1173832	2/17/2022	345099	\$675.00	\$675.00	\$81.00	\$756.00
04	2317	021	2258	33RD AVE	2258 - 2258 33RD AVE	1172947	3/3/2022	346632	\$270.00	\$270.00	\$32.40	\$302.40
04	2183	001A	2107	34TH AVE	2107 - 2109 34TH AVE	1171496	2/14/2022	344791	\$81.00	\$81.00	\$9.72	\$90.72
04	2184	039	2114	34TH AVE	2114 - 2114 34TH AVE	1175899	2/15/2022	344936	\$540.00	\$540.00	\$64.80	\$604.80
04	2183	009A	2187	34TH AVE	2187 - 2187 34TH AVE	1171563	2/14/2022	344794	\$945.00	\$945.00	\$113.40	\$1,058.40
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
04	1707	046	4233	LINCOLN WAY	4233 - 4233 LINCOLN WAY	1136149	10/28/2019	277194	\$1,395.00	\$465.00	\$55.80	\$520.80
04	2102	019A	2840	PACHECO ST	2840 - 2840 PACHECO ST	1168120	3/30/2022	348860	\$437.50	\$437.50	\$52.50	\$490.00
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	2315	026	2425	RIVERA ST	2425 - 2425 RIVERA ST	1171893	3/2/2022	346202	\$580.00	\$580.00	\$69.60	\$649.60
04	2318	026	2048	SANTIAGO ST	2048 - 2048 SANTIAGO ST	1171586	3/4/2022	346721	\$418.50	\$418.50	\$50.22	\$468.72
09	6112	014	680	COLBY ST	680 - 680 COLBY ST	1183253	6/16/2021	326057	\$135.00	\$20.00	\$2.40	\$22.40
10	6159	004	936	BRUSSELS ST	936 - 936 BRUSSELS ST	1186765	5/10/2022	351897	\$1,200.00	\$1,200.00	\$144.00	\$1,344.00
10	6158	021	951	BRUSSELS ST	951 - 951 BRUSSELS ST	1185693	5/9/2022	351743	\$877.50	\$877.50	\$105.30	\$982.80
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	011	965	BRUSSELS ST	965 - 965 BRUSSELS ST	1185681	5/9/2022	351734	\$965.00	\$965.00	\$115.80	\$1,080.80
10	6159	018	966	BRUSSELS ST	966 - 966 BRUSSELS ST	1186768	5/10/2022	351908	\$795.00	\$795.00	\$95.40	\$890.40
10	6171	030	1057	BRUSSELS ST	1057 - 1057 BRUSSELS ST	1186110	6/15/2022	356716	\$1,265.00	\$1,265.00	\$151.80	\$1,416.80
10	6171	029	1065	BRUSSELS ST	1065 - 1065 BRUSSELS ST	1186111	5/11/2022	351979	\$850.50	\$850.50	\$102.06	\$952.56
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	6174	022	1129	BRUSSELS ST	1129 - 1129 BRUSSELS ST	1184926	5/26/2022	355374	\$364.50	\$364.50	\$43.74	\$408.24
10	6175	040	1140	BRUSSELS ST	1140 - 1140 BRUSSELS ST	1186122	5/23/2022	354926	\$175.00	\$175.00	\$21.00	\$196.00

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BOS District	Block	Lot	Number	Street Name	Location Description	NTR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
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	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	6197	005	36	CAMPBELL AVE	36 - 36 CAMPBELL AVE	1186837	5/26/2022	355410	\$540.00	\$540.00	\$64.80	\$604.80
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	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	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	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	6172	027	1071	GIRARD ST	1071 - 1073 GIRARD ST	1186941	5/11/2022	352040	\$40.50	\$40.50	\$4.86	\$45.36
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	6160	002A	920	GOETTINGEN ST	920 - 920 GOETTINGEN ST	1187079	5/3/2022	351309	\$810.00	\$810.00	\$97.20	\$907.20
10	6169	003	1014	GOETTINGEN ST	1014 - 1014 GOETTINGEN ST	1215675	6/15/2022	356715	\$140.00	\$140.00	\$16.80	\$156.80
10	6170	034	1015	GOETTINGEN ST	1015 - 1015 GOETTINGEN ST	1184853	5/12/2022	352119	\$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	026	1063	GOETTINGEN ST	1063 - 1063 GOETTINGEN ST	1184896	5/12/2022	352113	\$405.00	\$405.00	\$48.60	\$453.60
10	6170	025	1069	GOETTINGEN ST	1069 - 1069 GOETTINGEN ST	1184939	5/12/2022	352111	\$540.00	\$540.00	\$64.80	\$604.80
10	6175	027A	1137	GOETTINGEN ST	1137 - 1137 GOETTINGEN ST	1185875	5/23/2022	354921	\$675.00	\$675.00	\$81.00	\$756.00
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	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	6158	019	145	MANSELL ST	145 - 145 MANSELL ST	1185310	5/9/2022	351739	\$1,944.00	\$1,944.00	\$233.28	\$2,177.28
10	6159	010E	260	ORDWAY ST	260 - 260 ORDWAY ST	1186732	5/10/2022	351903	\$1,252.50	\$1,252.50	\$150.30	\$1,402.80
10	6157	006A	3244	SAN BRUNO AVE	3244 - 3244 SAN BRUNO AVE	1186790	5/9/2022	351640	\$618.00	\$618.00	\$74.16	\$692.16
10	6173	017	3410	SAN BRUNO AVE	3410 - 3412 SAN BRUNO AVE	1186978	5/20/2022	352848	\$612.50	\$612.50	\$73.50	\$686.00
10	6176	013	11	SPARTA ST	11 - 11 SPARTA ST	1187084	5/23/2022	354953	\$505.00	\$505.00	\$60.60	\$565.60
10	6171	009	108	WARD ST	108 - 108 WARD ST	1186075	5/11/2022	351976	\$540.00	\$540.00	\$64.80	\$604.80
10	6174	025	139	WARD ST	139 - 139 WARD ST	1184822	5/20/2022	352859	\$540.00	\$540.00	\$64.80	\$604.80
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	6175	035	251	WARD ST	251 - 251 WARD ST	1185801	5/23/2022	354925	\$1,458.00	\$1,458.00	\$174.96	\$1,632.96
10	6197	021B	135	WILDE AVE	135 - 135 WILDE AVE	1186899	5/26/2022	355425	\$2,070.00	\$2,070.00	\$248.40	\$2,318.40
10	6198	028	245	WILDE AVE	245 - 245 WILDE AVE	1213564	5/26/2022	355447	\$1,610.00	\$810.00	\$97.20	\$907.20
TOTAL										<u>\$96,021.75</u>	<u>\$11,522.61</u>	<u>\$107,544.36</u>