

Report of Cost as of March 27, 2019
Sidewalk Inspection and Repair Program
Special Assessment for FY 19-20 Property Tax Bill

BOS	Block	Lot	Number	Street Name	Location Description	NTR No.	Invoice Date	Invoice No.	Amount	Balance	12% Admin Fee	Property Bill
02	0606	031	2401	JACKSON ST	2401 - 2401 JACKSON ST	1120629	12/17/2018	247393	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
02	0557	006	2222	VALLEJO ST	2222 - 2226 VALLEJO ST	1128823	12/24/2018	247922	\$ 198.00	\$ 198.00	\$ 23.76	\$ 221.76
02	0557	021	2145	GREEN ST	2145 - 2145 GREEN ST	1129150	12/24/2018	247932	\$ 1,258.00	\$ 1,258.00	\$ 150.96	\$ 1,408.96
02	0557	047	2139	GREEN ST	2139 - 2139 GREEN ST	1129148	12/24/2018	247940	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
02	0558	015	2360	VALLEJO ST	2360 - 2360 VALLEJO ST	1130456	12/24/2018	247943	\$ 110.00	\$ 110.00	\$ 13.20	\$ 123.20
02	0556	017	2190	VALLEJO ST	2188 - 2190 VALLEJO ST	1128409	1/8/2019	248698	\$ 5,784.00	\$ 5,784.00	\$ 694.08	\$ 6,478.08
02	0556	070	2067	GREEN ST	2067 - 2067 GREEN ST	1128551	1/8/2019	248718	\$ 242.00	\$ 242.00	\$ 29.04	\$ 271.04
02	0606	029	2420	STEINER ST	2420 - 2420 STEINER ST	1120639	1/18/2019	249728	\$ 48.00	\$ 48.00	\$ 5.76	\$ 53.76
02	0583	022	2500	PACIFIC AVE	2500 - 2500 PACIFIC AVE	1119356	1/23/2019	249938	\$ 2,970.00	\$ 2,970.00	\$ 356.40	\$ 3,326.40
02	0556	035	2045	GREEN ST	2045 - 2045 GREEN ST	1128440	1/23/2019	249944	\$ 297.00	\$ 297.00	\$ 35.64	\$ 332.64
02	0556	048	2039	GREEN ST	2039 - 2043 GREEN ST	1128540	1/23/2019	249946	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
02	0555	022	1971	GREEN ST	1969 - 1971 GREEN ST	1129161	1/23/2019	249964	\$ 330.00	\$ 330.00	\$ 39.60	\$ 369.60
02	0555	026	1943	GREEN ST	1943 - 1945 GREEN ST	1127724	1/23/2019	249966	\$ 121.00	\$ 121.00	\$ 14.52	\$ 135.52
02	0555	040	2072	VALLEJO ST	2072 - 2072 VALLEJO ST	1128277	1/23/2019	249973	\$ 440.00	\$ 440.00	\$ 52.80	\$ 492.80
02	0566	016B	2760	BUCHANAN ST	2760 - 2760 BUCHANAN ST	1130430	1/31/2019	250727	\$ 2,090.00	\$ 2,090.00	\$ 250.80	\$ 2,340.80
02	0554	031	1845	GREEN ST	1845 - 1845 GREEN ST	1131919	1/31/2019	250760	\$ 393.00	\$ 393.00	\$ 47.16	\$ 440.16
02	0554	032	1958	VALLEJO ST	1958 - 1958 VALLEJO ST	1131939	1/31/2019	250763	\$ 1,357.00	\$ 1,357.00	\$ 162.84	\$ 1,519.84
02	0566	048	2740	BUCHANAN ST	2740 - 2740 BUCHANAN ST	1129606	2/6/2019	251239	\$ 110.00	\$ 110.00	\$ 13.20	\$ 123.20
02	0568	001	2461	GOUGH ST	2461 - 2461 GOUGH ST	1132001	2/19/2019	252241	\$ 1,430.00	\$ 1,430.00	\$ 171.60	\$ 1,601.60
02	0568	024	1815	VALLEJO ST	1815 - 1815 VALLEJO ST	1132038	2/19/2019	252254	\$ 660.00	\$ 660.00	\$ 79.20	\$ 739.20
02	0553	020	1769	GREEN ST	1767 - 1769 GREEN ST	1131791	2/22/2019	252596	\$ 220.00	\$ 220.00	\$ 26.40	\$ 246.40
02	0553	030	2614	OCTAVIA ST	2614 - 2614 OCTAVIA ST	1131802	2/22/2019	252601	\$ 3,275.00	\$ 3,275.00	\$ 393.00	\$ 3,668.00
02	0553	031	2616	OCTAVIA ST	2616 - 2616 OCTAVIA ST	1139360	2/22/2019	252603	\$ 1,535.00	\$ 1,535.00	\$ 184.20	\$ 1,719.20
02	0553	057	1854	VALLEJO ST	1854 - 1854 VALLEJO ST	1131813	2/22/2019	252608	\$ 1,980.00	\$ 1,980.00	\$ 237.60	\$ 2,217.60
02	0606	004	2433	FILLMORE ST	2431 - 2433 FILLMORE ST	1120614	2/22/2019	252614	\$ 561.00	\$ 561.00	\$ 67.32	\$ 628.32

TOTAL \$ 139,549.80 \$ 16,745.98 \$ 156,295.78