

PERMIT TYPE	CURRENT PERIOD			YTD		SAME PERIOD PREV YEAR		PREV YEAR YTD	
	VALUATION	ISSUED	FEES	ISSUED	FEES	ISSUED	FEES	ISSUED	FEES
APPROACH/CURB CUTS	0	33	1205.00	226	7665.00	36	1620.00	258	9270.00
BACKFLOW CHANGE OUT	0	9	387.00	100	4312.00	11	476.00	84	3455.00
BUILDING PERMIT/MINIMUM	0	41	2999.30	325	19262.84	94	5246.45	558	32865.37
CHANGE OF OCCUPANCY	0	7	800.00	41	4695.00	4	485.00	37	4015.00
DEMOLITION PERMIT	0	1	115.00	27	2455.00	5	255.00	50	3475.00
ELECTRICAL W/OUT AMPERAGE	0	69	3050.00	714	32210.00	93	3990.00	1042	45915.00
ELECTRICAL WITH AMPERAGE	0	75	5460.50	640	47764.00	105	6868.70	672	54372.60
FOUNDATION ONLY	0	0	.00	5	362.30	1	900.00	24	2773.00
IRRIGATION 1 BACKFLOW	0	29	1247.00	143	6321.00	18	860.00	131	5891.00
MECHANICAL	0	57	3675.00	577	40124.00	65	4780.00	750	51210.00
MOVING PERMIT-TRANSPORTING	0	0	.00	0	.00	0	.00	3	225.00
NEW CONST/COMMERCIAL/VALUATION	29375000	18	148635.00	44	286980.00	4	6605.00	43	323915.00
NEW RESIDENCES ONLY/SQ.FOOTAGE	0	36	10808.68	198	65972.88	106	13054.24	279	72624.62
NOTICE OF VIOLATION	0	0	.00	0	.00	0	.00	1	.00
OTHER CONST/RES./SQ.FOOTAGE	0	7	868.30	136	13941.67	17	1669.17	127	14918.56
OTHER/COMMERCIAL/VALUATION	1586363	7	8575.00	64	119310.00	6	6495.00	61	72825.00
OTHER/RESIDENTIAL/VALUATION	0	0	.00	0	.00	0	.00	2	500.00
PLUMBING GAS LINE	0	22	1045.00	230	10925.00	33	1520.00	315	14918.00
PLUMBING OTHER/OUTSIDE	0	1	84.75	2	167.25	0	.00	0	.00
PLUMBING PERMIT	0	40	3154.00	410	29769.50	37	2533.50	404	32304.25
PLUMBING SEWER SERVICE	0	11	522.50	151	7138.50	14	665.00	156	7343.50
PLUMBING WATER SERVICE	0	6	285.00	58	2765.50	7	332.50	62	2952.50
PORTABLE SIGN	0	9	360.00	97	3880.00	13	520.00	73	2920.00
ROW BANNER	0	0	.00	18	150.00	2	15.00	21	225.00
SIGNS	86148	13	670.00	98	5422.50	6	320.00	144	7680.00
STREET CLOSURE PERMIT	0	2	85.00	16	1040.00	3	255.00	17	1105.00
STREET USE PERMIT	0	1	135.00	12	905.00	4	390.00	22	1440.00
STREET USE/OFFICER FEES	0	2	1120.00	8	1840.00	4	1520.00	12	2320.00
SWIMMING POOLS	0	2	80.00	50	2140.00	1	40.00	43	1700.00
TEMPORARY TENT PERMIT	0	0	.00	13	540.00	0	.00	7	280.00
VOUCHER PERMIT	0	67	1360.00	621	12460.00	100	2000.00	657	13140.00
WATER HEATER	0	33	1548.00	420	18275.00	54	2279.00	472	20314.00
WATER SOFTENER	0	2	86.00	65	2795.00	3	129.00	65	2795.00
TOTALS:	31047511	600	198361.03	5509	751588.94	846	65823.56	6592	809687.40
SQUARE FOOTAGE TOTAL:		278142							

FEES LISTED ARE FEES CHARGED

INSP TYPE & DESCRIPTION		COUNT	POINT VALUE	RESULT CODE	TOTALS
A01	APPROACH FOUNDATION	15	30	AP APPROVED :	11
				DA DISAPPROVED :	2
				DP DISAPPROVED WITH PENALTY :	2
B01	BUILDING FINAL	62	620	AE APPROVED WITH EXCEPTION :	2
				AP APPROVED :	51
				CA CANCELLED :	2
				DA DISAPPROVED :	4
				DP DISAPPROVED WITH PENALTY :	3
B05	BUILDING SIGN INSPECTION	9	27	AP APPROVED :	9
B07	BUILDING CHECK JOB			AE APPROVED WITH EXCEPTION :	1
				AP APPROVED :	2
		5	25	CA CANCELLED :	2
B09	BUILDING FOUNDATION			AP APPROVED :	22
				CA CANCELLED :	1
				DA DISAPPROVED :	1
		27	54	DP DISAPPROVED WITH PENALTY :	2
				PA PARTIALLY APPROVED :	1
B10	BUILDING PARTIAL FOUNDATION	1	5	AP APPROVED :	1
B13	BUILDING PIER HOLES	1	4	AP APPROVED :	1
B14	BUILDING FRAMING	48	384	AP APPROVED :	34
				CA CANCELLED :	6
				DA DISAPPROVED :	4
				DP DISAPPROVED WITH PENALTY :	4
B15	BUILDING PARTIAL FRAMING			AP APPROVED :	3
				CA CANCELLED :	1
		8	40	DA DISAPPROVED :	2
				DP DISAPPROVED WITH PENALTY :	1
				PA PARTIALLY APPROVED :	1
B16	BUILDING FIRE PLACE	4	12	AP APPROVED :	3
				DA DISAPPROVED :	1
B17	BUILDING FIRE WALL	4	48	AP APPROVED :	4
B18	BUILDING FIRE MARSHAL FINAL	10	100	AP APPROVED :	8
				DA DISAPPROVED :	2
B19	BUILDING SWIMMING POOL FINAL	2	16	AP APPROVED :	2
B22	BUILDING DEMO FINAL	3	6	AP APPROVED :	3
B23	BUILDING HOUSE WRAP	5	15	AP APPROVED :	4
				DP DISAPPROVED WITH PENALTY :	1
E01	ELECTRICAL FINAL	133	1197	AP APPROVED :	117
				CA CANCELLED :	1
				DA DISAPPROVED :	10
				DP DISAPPROVED WITH PENALTY :	4
				WA WAIVED :	1
E07	ELECTRICAL CHECK JOB	1	3	AP APPROVED :	1
E19	ELECTRICAL POOL FINAL	4	12	AP APPROVED :	4
E20	ELECTRICAL PARTIAL FINAL	1	6	AP APPROVED :	1
E26	ELECTRICAL ROUGH IN	38	114	AP APPROVED :	33
				CA CANCELLED :	1
				DA DISAPPROVED :	4
E27	ELECTRICAL PARTIAL ROUGH IN	5	25	AP APPROVED :	5
E37	ELECTRICAL SLAB ROUGH IN			AP APPROVED :	6
		8	32	DP DISAPPROVED WITH PENALTY :	2
E38	ELECTRICAL POOL ROUGH IN	4	12	AP APPROVED :	4
E39	ELECTRICAL METER LOOP	1	6	AP APPROVED :	1
INSU	BUILDING-WALL INSULATION	27	108	AP APPROVED :	24

INSP TYPE & DESCRIPTION		COUNT	POINT VALUE	RESULT CODE	TOTALS
INSU BUILDING-WALL INSULATION				CA CANCELLED :	1
				DP DISAPPROVED WITH PENALTY :	1
				PA PARTIALLY APPROVED :	1
M01	MECHANICAL FINAL	40	360	AP APPROVED :	33
				CA CANCELLED :	4
				DA DISAPPROVED :	2
M16	MECHANICAL FIRE PLACE	3	9	DP DISAPPROVED WITH PENALTY :	1
M26	MECHANICAL ROUGH IN	27	189	AP APPROVED :	3
				AP APPROVED :	21
				CA CANCELLED :	2
				DA DISAPPROVED :	3
M40	MECHANICAL VENTHOOD	1	4	DP DISAPPROVED WITH PENALTY :	1
P01	PLUMBING FINAL	34	272	AP APPROVED :	1
				AP APPROVED :	27
				CA CANCELLED :	3
				DA DISAPPROVED :	2
				DP DISAPPROVED WITH PENALTY :	1
				PA PARTIALLY APPROVED :	1
P07	PLUMBING CHECK JOB	1	6	AP APPROVED :	1
P21	PLUMBING SEWER	30	180	AP APPROVED :	28
				PA PARTIALLY APPROVED :	2
P23	PLUMBING WATER SERVICE	20	60	AP APPROVED :	19
				PA PARTIALLY APPROVED :	1
P24	PLUMBING WATER HEATER	21	63	AP APPROVED :	19
				DP DISAPPROVED WITH PENALTY :	2
P25	PLUMBING WATER SOFTENER	5	15	AP APPROVED :	5
P26	PLUMBING ROUGH IN	38	266	AP APPROVED :	36
				CA CANCELLED :	2
P27	PLUMBING PARTIAL ROUGH IN	4	28	AP APPROVED :	4
P28	PLUMBING TOP OUT	23	138	AP APPROVED :	23
P29	PLUMBING PARTIAL TOPOUT	5	25	AP APPROVED :	4
				CA CANCELLED :	1
P30	PLUMBING SPRINKLER	14	42	AP APPROVED :	13
				PA PARTIALLY APPROVED :	1
P31	PLUMBING GAS	41	246	AE APPROVED WITH EXCEPTION :	1
				AP APPROVED :	33
				DA DISAPPROVED :	2
				DP DISAPPROVED WITH PENALTY :	1
				PA PARTIALLY APPROVED :	4
P32	PLUMBING PARTIAL GAS	1	7	AP APPROVED :	1
P34	PLUMBING GREASE TRAP	1	9	DA DISAPPROVED :	1
P36	PLUMBING BACKFLOW DEVICE	9	9	AP APPROVED :	8
P36	PLUMBING BACKFLOW DEVICE			CA CANCELLED :	1
TOTAL		744	4829	AP APPROVED :	633
				DA DISAPPROVED :	40
				DP DISAPPROVED WITH PENALTY :	26
				AE APPROVED WITH EXCEPTION :	4
				CA CANCELLED :	28
				PA PARTIALLY APPROVED :	12

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TOTALS CONTINUED

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WA WAIVED : 1

## **Commercial Projects Issued**

1730 N. Main St.	Atmos Energy Corporation	\$ 900,000.00
201 Millspaugh St.	SAISD - McGill Elementary School	\$ 13,500,000.00
4780 W. Houston Harte Expy.	Storage X - Melrose, LLC	\$ 2,025,000.00
622 S. Oakes St.	SAMFA	\$ 293,363.49
3501 Knickerbocker Rd.	Shannon Medical Center	\$ 250,000.00
3501 Knickerbocker Rd.	Shannon Medical Center	\$ 100,000.00
5687 Melrose Ave.	Texas Leadership Charter Academy	\$ 700,000.00
7725 Appaloosa Trl. Bldg 1	Cobblestone San Angelo Terrace, LP	\$ -
7725 Appaloosa Trl. Bldg 2	Cobblestone San Angelo Terrace, LP	\$ -
7725 Appaloosa Trl. Bldg 3	Cobblestone San Angelo Terrace, LP	\$ -
7225 Appaloosa Trl. Bldg 4	Cobblestone San Angelo Terrace, LP	\$ -
7725 Appaloosa Trl. Bldg 5	Cobblestone San Angelo Terrace, LP	\$ -
7225 Appaloosa Trl.	Cobblestone San Angelo Terrace, LP	\$ 12,200,000.00

## **Commercial Projects Pending**

6105 Sherwood Way	Prosperity Bank	\$ 2,500,000.00
325 W. 1st St.	Tea 2 Go	\$ 200,000.00
3512 Knickerbocker Rd.	KIKNFIT	\$ 500,000.00
2701 Southwest Blvd. Ste A	Tractor Supply Co.	\$ 600,000.00
2972 N. Bryant Blvd.	Westex Urgent Care	\$ 2,400,000.00
2102 Pecos St	Wellness Spa and Dental Office	\$ 525,000.00
434 N. Bryant Blvd.	Take 5 Oil Change	\$ 850,000.00
2040 Sunset Dr.	Harrison Family Dental	\$ 3,000,000.00
5749 Sherwood Way	Sams Club	\$ 1,155,229.00
1349 Glenna St.	Dollar General	\$ 1,000,000.00
3395 McGill Blvd.	Verizon Wireless	\$ 150,000.00
38 W. Concho Ave.	Firestone Complete Auto Care	\$ 246,927.48

8534 Hangar Rd.	Skyline Aviation	\$ 5,488,326.00
3578 Knickerbocker Rd	Family Dollar	\$ 367,080.00
800 W. Avenue D	River Terrace Condominiums	\$ 2,607,350.00
4153 Sunset Dr.	America's Best Contacts & Eyeglasses	\$ 200,000.00
613 W. 29th St.	Nova Medical Services	\$ 350,000.00
5749 Sherwood Way	Sam's Club	\$ 204,464.00
4113 W. Loop 306	Lonestar Cheeseburger	\$ 1,000,000.00
2215 Martin Luther King Dr.	JE Young LLC	\$ 500,000.00
52 W. College Ave.	WIC/Neighborhood & Family Services	\$ 308,560.48