

PERMIT TYPE	CURRENT PERIOD 10/01/23-10/31/23			YTD 1/01/23-10/31/23		SAME PERIOD PREV YEAR 10/01/22-10/31/22		PREV YEAR YTD 1/01/22-10/31/22	
	VALUATION	ISSUED	FEES	ISSUED	FEES	ISSUED	FEES	ISSUED	FEES
APPROACH/CURB CUTS	0	25	1740.00	251	9405.00	26	840.00	284	10110.00
BACKFLOW CHANGE OUT	0	10	780.00	110	5092.00	13	562.00	97	4017.00
BUILDING PERMIT/MINIMUM	246927	82	3498.84	407	22761.68	66	2312.03	624	35177.40
CHANGE OF OCCUPANCY	2000	5	1080.00	46	5775.00	1	105.00	38	4120.00
DEMOLITION PERMIT	0	1	210.00	28	2665.00	7	520.00	57	3995.00
ELECTRICAL W/OUT AMPERAGE	0	65	4990.00	778	37190.00	52	2350.00	1094	48265.00
ELECTRICAL WITH AMPERAGE	0	75	9447.50	715	57391.50	90	5874.50	762	60247.10
FOUNDATION ONLY	0	0	.00	5	362.30	3	1010.00	27	3783.00
IRRIGATION 1 BACKFLOW	0	8	756.00	151	7077.00	11	473.00	142	6364.00
MECHANICAL	0	64	7930.00	641	48134.00	66	3700.00	816	54910.00
MOVING PERMIT-TRANSPORTING	0	0	.00	0	.00	0	.00	3	225.00
NEW CONST/COMMERCIAL/VALUATION	0	0	.00	44	286980.00	5	64730.00	48	388645.00
NEW RESIDENCES ONLY/SQ.FOOTAGE	0	21	7945.11	219	73917.99	19	7643.19	298	80267.81
NOTICE OF VIOLATION	0	0	.00	0	.00	0	.00	1	.00
OTHER CONST/RES./SQ.FOOTAGE	0	10	1299.20	146	15240.87	20	2201.22	147	17119.78
OTHER/COMMERCIAL/VALUATION	1373882	11	10888.00	75	130198.00	8	13890.00	69	86715.00
OTHER/RESIDENTIAL/VALUATION	0	0	.00	0	.00	0	.00	2	500.00
PLUMBING GAS LINE	0	34	2739.00	264	13664.00	26	1235.00	341	16153.00
PLUMBING OTHER/OUTSIDE	0	0	.00	2	167.25	1	71.25	1	71.25
PLUMBING PERMIT	0	76	9823.00	486	39600.00	76	4569.50	480	36873.75
PLUMBING SEWER SERVICE	0	17	1411.00	168	8549.50	12	570.00	168	7913.50
PLUMBING WATER SERVICE	0	5	415.00	63	3180.50	5	237.50	67	3190.00
PORTABLE SIGN	0	12	900.00	109	4780.00	15	600.00	88	3520.00
ROW BANNER	0	2	15.00	20	165.00	0	.00	21	225.00
SIGNS	46200	6	630.00	104	6052.50	6	320.00	150	8000.00
STREET CLOSURE PERMIT	0	16	1380.00	32	2420.00	11	790.00	28	1895.00
STREET USE PERMIT	0	1	35.00	13	940.00	3	120.00	25	1560.00
STREET USE/OFFICER FEES	0	1	.00	9	1840.00	1	.00	13	2320.00
SWIMMING POOLS	0	0	.00	50	2140.00	2	80.00	45	1780.00
TEMPORARY TENT PERMIT	0	1	85.00	14	625.00	4	160.00	11	440.00
VOUCHER PERMIT	0	51	1785.00	672	14245.00	53	1060.00	710	14200.00
WATER HEATER	0	53	4661.00	473	22936.00	36	1548.00	508	21862.00
WATER SOFTENER	0	3	234.00	68	3029.00	2	86.00	67	2881.00
TOTALS:	1669009	655	74677.65	6163	826524.09	640	117658.19	7232	927345.59
SQUARE FOOTAGE TOTAL:		71955							

FEES LISTED ARE FEES CHARGED

INSP TYPE & DESCRIPTION		COUNT	POINT VALUE	RESULT CODE	TOTALS
A01	APPROACH FOUNDATION			AP APPROVED :	23
				CA CANCELLED :	1
		26	52	DA DISAPPROVED :	2
B01	BUILDING FINAL	71	710	AP APPROVED :	62
				CA CANCELLED :	5
				DA DISAPPROVED :	4
B05	BUILDING SIGN INSPECTION	5	15	AP APPROVED :	5
B07	BUILDING CHECK JOB	3	15	AP APPROVED :	1
				DA DISAPPROVED :	2
B09	BUILDING FOUNDATION	44	88	AP APPROVED :	37
				CA CANCELLED :	4
				DA DISAPPROVED :	3
B14	BUILDING FRAMING	41	328	AP APPROVED :	32
				CA CANCELLED :	6
				DA DISAPPROVED :	2
				DP DISAPPROVED WITH PENALTY :	1
B15	BUILDING PARTIAL FRAMING	3	15	AP APPROVED :	2
				CA CANCELLED :	1
B16	BUILDING FIRE PLACE	8	24	AP APPROVED :	5
				CA CANCELLED :	2
				DA DISAPPROVED :	1
B17	BUILDING FIRE WALL	8	96	AP APPROVED :	6
				DP DISAPPROVED WITH PENALTY :	2
B18	BUILDING FIRE MARSHAL FINAL	19	190	AP APPROVED :	17
				DA DISAPPROVED :	2
B19	BUILDING SWIMMING POOL FINAL			AP APPROVED :	1
		2	16	CA CANCELLED :	1
B20	BUILDING PARITAL FINAL	1	4	PA PARTIALLY APPROVED :	1
B23	BUILDING HOUSE WRAP	10	30	AP APPROVED :	9
				CA CANCELLED :	1
E01	ELECTRICAL FINAL	119	1071	AP APPROVED :	99
				DA DISAPPROVED :	9
				DP DISAPPROVED WITH PENALTY :	11
E19	ELECTRICAL POOL FINAL	1	3	AP APPROVED :	1
E20	ELECTRICAL PARTIAL FINAL	5	30	AP APPROVED :	4
				DP DISAPPROVED WITH PENALTY :	1
E26	ELECTRICAL ROUGH IN	45	135	AP APPROVED :	43
				DA DISAPPROVED :	2
E27	ELECTRICAL PARTIAL ROUGH IN	2	10	AP APPROVED :	2
E37	ELECTRICAL SLAB ROUGH IN	9	36	AP APPROVED :	8
				DA DISAPPROVED :	1
E38	ELECTRICAL POOL ROUGH IN	2	6	AP APPROVED :	2
INSU	BUILDING-WALL INSULATION			AE APPROVED WITH EXCEPTION :	2
		42	168	AP APPROVED :	33
				CA CANCELLED :	3
				DA DISAPPROVED :	1
				DP DISAPPROVED WITH PENALTY :	3
M01	MECHANICAL FINAL	67	603	AP APPROVED :	49
				CA CANCELLED :	10
				DA DISAPPROVED :	8
M07	MECHANICAL CHECK JOB	1	9	DA DISAPPROVED :	1
M26	MECHANICAL ROUGH IN	29	203	AP APPROVED :	24
				CA CANCELLED :	1
				DA DISAPPROVED :	4

INSP TYPE & DESCRIPTION		COUNT	POINT VALUE	RESULT CODE	TOTALS
M40	MECHANICAL VENTHOOD	2	8	AP APPROVED :	1
				DA DISAPPROVED :	1
PPF	PLUMBING PARTIAL FINAL	1	7	AP APPROVED :	1
P01	PLUMBING FINAL	38	304	AP APPROVED :	32
				DA DISAPPROVED :	3
				DP DISAPPROVED WITH PENALTY :	1
				PA PARTIALLY APPROVED :	2
P21	PLUMBING SEWER			AE APPROVED WITH EXCEPTION :	1
		42	252	AP APPROVED :	38
				CA CANCELLED :	1
				DA DISAPPROVED :	1
				PA PARTIALLY APPROVED :	1
P22	PLUMBING PARTIAL SEWER	1	7	AP APPROVED :	1
P23	PLUMBING WATER SERVICE			AE APPROVED WITH EXCEPTION :	1
		33	99	AP APPROVED :	30
				CA CANCELLED :	2
P24	PLUMBING WATER HEATER	45	135	AP APPROVED :	43
				DP DISAPPROVED WITH PENALTY :	2
P25	PLUMBING WATER SOFTENER	2	6	AP APPROVED :	2
P26	PLUMBING ROUGH IN	42	294	AP APPROVED :	42
P27	PLUMBING PARTIAL ROUGH IN	2	14	AP APPROVED :	1
				PA PARTIALLY APPROVED :	1
P28	PLUMBING TOP OUT	36	216	AP APPROVED :	36
P30	PLUMBING SPRINKLER	28	84	AP APPROVED :	26
				PA PARTIALLY APPROVED :	2
P31	PLUMBING GAS	43	258	AP APPROVED :	36
				DA DISAPPROVED :	5
				DP DISAPPROVED WITH PENALTY :	1
				PA PARTIALLY APPROVED :	1
P34	PLUMBING GREASE TRAP	1	9	AP APPROVED :	1
P36	PLUMBING BACKFLOW DEVICE	7	7	AP APPROVED :	6
P36	PLUMBING BACKFLOW DEVICE			CA CANCELLED :	1
TOTAL		886	5557	AP APPROVED :	761
				CA CANCELLED :	39
				DA DISAPPROVED :	52
				DP DISAPPROVED WITH PENALTY :	22
				PA PARTIALLY APPROVED :	8
				AE APPROVED WITH EXCEPTION :	4

## **Commercial Projects Issued**

2701 Southwest Blvd. Ste A	Tractor Supply Co.	\$ 600,000.00
38 W. Concho Ave.	Firestone Complete Auto Care	\$ 246,927.48
655 Caddo St.	SAISD - Central High School	\$ 131,084.00
1621 University Ave	SAISD - Admin Building	\$ 113,076.00
52 W. College Ave.	WIC/Neighborhood & Family Services	\$ 308,560.48

## **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
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
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
120 E. Harris Ave.	Shannon Medical Center	\$ 5,000,000.00
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

