

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	20	1545.00	20	1545.00	23	715.00	23	715.00
BACKFLOW CHANGE OUT	0	4	312.00	4	312.00	18	777.00	18	777.00
BUILDING PERMIT/MINIMUM	0	32	2976.34	32	2976.34	24	1196.68	24	1196.68
CHANGE OF OCCUPANCY	0	8	1665.00	8	1665.00	4	550.00	4	550.00
DEMOLITION PERMIT	0	0	.00	0	.00	2	110.00	2	110.00
ELECTRICAL W/OUT AMPERAGE	0	60	4410.00	60	4410.00	57	2550.00	57	2550.00
ELECTRICAL WITH AMPERAGE	0	58	5945.00	58	5945.00	51	3608.00	51	3608.00
FOUNDATION ONLY	0	0	.00	0	.00	3	165.00	3	165.00
IRRIGATION 1 BACKFLOW	0	18	1212.00	18	1212.00	6	258.00	6	258.00
MECHANICAL	0	51	7035.00	51	7035.00	58	5900.00	58	5900.00
NEW CONST/COMMERCIAL/VALUATION	7334684	4	48878.00	4	48878.00	4	44470.00	4	44470.00
NEW RESIDENCES ONLY/SQ.FOOTAGE	0	16	6264.49	16	6264.49	20	6120.54	20	6120.54
OTHER CONST/RES./SQ.FOOTAGE	0	4	698.75	4	698.75	16	1653.28	16	1653.28
OTHER/COMMERCIAL/VALUATION	4506270	5	27875.50	5	27875.50	7	20465.00	7	20465.00
PLUMBING GAS LINE	0	64	5312.00	64	5312.00	39	1852.50	39	1852.50
PLUMBING PERMIT	0	48	5005.00	48	5005.00	36	2850.00	36	2850.00
PLUMBING SEWER SERVICE	0	11	913.00	11	913.00	12	583.50	12	583.50
PLUMBING WATER SERVICE	0	3	249.00	3	249.00	6	295.50	6	295.50
PORTABLE SIGN	0	7	525.00	7	525.00	12	480.00	12	480.00
ROW BANNER	0	2	30.00	2	30.00	4	45.00	4	45.00
SIGNS	118985	14	1505.00	14	1505.00	4	400.00	4	400.00
SWIMMING POOLS	0	3	225.00	3	225.00	7	435.00	7	435.00
TEMPORARY TENT PERMIT	0	3	225.00	3	225.00	0	.00	0	.00
VOUCHER PERMIT	0	35	1225.00	35	1225.00	20	400.00	20	400.00
WATER HEATER	0	51	4056.00	51	4056.00	54	2322.00	54	2322.00
WATER SOFTENER	0	8	546.00	8	546.00	5	215.00	5	215.00
TOTALS:	11959939	529	128633.08	529	128633.08	492	98417.00	492	98417.00
SQUARE FOOTAGE TOTAL:		128473							

FEES LISTED ARE FEES CHARGED

INSP TYPE & DESCRIPTION		COUNT	POINT VALUE	RESULT CODE	TOTALS
A01	APPROACH FOUNDATION	31	62	AP APPROVED :	28
				DA DISAPPROVED :	2
B01	BUILDING FINAL	77	770	DP DISAPPROVED WITH PENALTY :	1
				AP APPROVED :	68
				CA CANCELLED :	4
				DA DISAPPROVED :	4
				DP DISAPPROVED WITH PENALTY :	1
B07	BUILDING CHECK JOB	1	5	AP APPROVED :	1
B09	BUILDING FOUNDATION	25	50	AP APPROVED :	21
				CA CANCELLED :	1
				DA DISAPPROVED :	2
				DP DISAPPROVED WITH PENALTY :	1
B10	BUILDING PARTIAL FOUNDATION	1	5	AP APPROVED :	1
B14	BUILDING FRAMING	45	360	AP APPROVED :	31
				CA CANCELLED :	6
				DA DISAPPROVED :	4
				DP DISAPPROVED WITH PENALTY :	3
				PA PARTIALLY APPROVED :	1
B15	BUILDING PARTIAL FRAMING	1	5	AP APPROVED :	1
B16	BUILDING FIRE PLACE	4	12	AP APPROVED :	4
B17	BUILDING FIRE WALL	7	84	AP APPROVED :	6
				CA CANCELLED :	1
B18	BUILDING FIRE MARSHAL FINAL	11	110	AP APPROVED :	10
				DA DISAPPROVED :	1
B19	BUILDING SWIMMING POOL FINAL	1	8	AP APPROVED :	1
B22	BUILDING DEMO FINAL	3	6	AP APPROVED :	1
				CA CANCELLED :	1
				DA DISAPPROVED :	1
B23	BUILDING HOUSE WRAP	6	18	AP APPROVED :	6
E01	ELECTRICAL FINAL	116	1044	AP APPROVED :	90
				CA CANCELLED :	3
				DA DISAPPROVED :	9
				DP DISAPPROVED WITH PENALTY :	14
E07	ELECTRICAL CHECK JOB	1	3	AP APPROVED :	1
E19	ELECTRICAL POOL FINAL	2	6	AP APPROVED :	2
E20	ELECTRICAL PARTIAL FINAL	5	30	AP APPROVED :	5
E26	ELECTRICAL ROUGH IN	42	126	AP APPROVED :	38
				CA CANCELLED :	2
				DA DISAPPROVED :	2
E27	ELECTRICAL PARTIAL ROUGH IN	1	5	AP APPROVED :	1
E37	ELECTRICAL SLAB ROUGH IN	2	8	AP APPROVED :	2
E38	ELECTRICAL POOL ROUGH IN	1	3	AP APPROVED :	1
E39	ELECTRICAL METER LOOP	1	6	AP APPROVED :	1
INSU	BUILDING-WALL INSULATION	35	140	AP APPROVED :	26
				CA CANCELLED :	3
				DA DISAPPROVED :	3
				DP DISAPPROVED WITH PENALTY :	3
M01	MECHANICAL FINAL	46	414	AP APPROVED :	35
				CA CANCELLED :	7
				DA DISAPPROVED :	3
				DP DISAPPROVED WITH PENALTY :	1
M16	MECHANICAL FIRE PLACE	1		AP APPROVED :	1
M26	MECHANICAL ROUGH IN	22	154	AP APPROVED :	18
				CA CANCELLED :	2

INSP TYPE & DESCRIPTION		COUNT	POINT VALUE	RESULT CODE	TOTALS
M26	MECHANICAL ROUGH IN			DA DISAPPROVED :	1
				DP DISAPPROVED WITH PENALTY :	1
P01	PLUMBING FINAL	29	232	AP APPROVED :	26
				CA CANCELLED :	1
				DA DISAPPROVED :	2
P03	PLUMBING PARTIAL WATER	6	18	AP APPROVED :	5
				CA CANCELLED :	1
P07	PLUMBING CHECK JOB	1	6	AP APPROVED :	1
P21	PLUMBING SEWER	23	138	AP APPROVED :	22
				CA CANCELLED :	1
P22	PLUMBING PARTIAL SEWER	1	7	AP APPROVED :	1
P23	PLUMBING WATER SERVICE	14	42	AP APPROVED :	14
P24	PLUMBING WATER HEATER	45	135	AP APPROVED :	41
				CA CANCELLED :	2
				DP DISAPPROVED WITH PENALTY :	2
P25	PLUMBING WATER SOFTENER	1	3	AP APPROVED :	1
P26	PLUMBING ROUGH IN	23	161	AP APPROVED :	21
				DA DISAPPROVED :	1
				DP DISAPPROVED WITH PENALTY :	1
P27	PLUMBING PARTIAL ROUGH IN	1	7	AP APPROVED :	1
P28	PLUMBING TOP OUT	27	162	AP APPROVED :	25
				CA CANCELLED :	1
				DA DISAPPROVED :	1
P29	PLUMBING PARTIAL TOPOUT	2	10	AP APPROVED :	2
P30	PLUMBING SPRINKLER	16	48	AP APPROVED :	12
				CA CANCELLED :	2
				DP DISAPPROVED WITH PENALTY :	1
				PA PARTIALLY APPROVED :	1
P31	PLUMBING GAS	83	498	AP APPROVED :	68
				CA CANCELLED :	4
				DA DISAPPROVED :	5
				DP DISAPPROVED WITH PENALTY :	3
				PA PARTIALLY APPROVED :	3
P32	PLUMBING PARTIAL GAS	2	14	AP APPROVED :	2
P36	PLUMBING BACKFLOW DEVICE	4	4	AP APPROVED :	4
TOTAL		766	4919	AP APPROVED :	646
				DA DISAPPROVED :	41
				DP DISAPPROVED WITH PENALTY :	32
				CA CANCELLED :	42
				PA PARTIALLY APPROVED :	5

Commercial Projects Issued

620 N Pope St	Silver Fox Construction	\$ 200,000.00
3720 S. FM 2288	Chick-Fil-A	\$ 757,000.00
3501 N. US Highway 67	Howard College San Angelo	\$ 400,000.00
1225 Knickerbocker Rd.	Starbucks	\$ 350,000.00
3501 Knickerbocker Rd.	Shannon South/Hospice of San Angelo	\$ 2,400,000.00
8540 Hangar Rd.	ASU Aviation Facility	\$ 6,724,684.00

Commercial Projects Pending

1065 N. Main St.	Dollar Tree	\$ 125,000.00
4475 S. Chadbourne St.	San Angelo Self Storage, LLC	\$ 1,200,000.00
4141 Sunset Dr.	Skechers	\$ 400,000.00
2701 Southwest Blvd. Ste. A	Tractor Supply Co.	\$ 100,000.00
30 W. Beauregard Ave.	Peak Aesthetics and Wellness	\$ 200,000.00
50 N. Chadbourne St.	Roosevelt Lofts	\$ 6,500,000.00
6105 Sherwood Way	Prosperity Bank	\$ 2,500,000.00
325 W. 1st St.	Tea 2 Go	\$ 200,000.00
2972 N. Bryant Blvd.	Westex Urgent Care	\$ 2,400,000.00
2102 Pecos St	Wellness Spa and Dental Office	\$ 525,000.00
5749 Sherwood Way	Sams Club	\$ 1,155,229.00
3395 McGill Blvd.	Verizon Wireless	\$ 150,000.00
4153 Sunset Dr.	America's Best Contacts & Eyeglasses	\$ 200,000.00
920 S. Chadbourne St.	Advanced Electrical Solutions	\$ 100,000.00
3126 W. Harris Ave.	AutoZone Auto Parts	\$ 1,153,819.00
2901 N. Bryant Blvd.	Sunoco/Cal's Convenience Store	\$ 150,000.00
3850 Venture Dr.	Project Looney	\$ 4,200,000.00
183 US Highway 87	American Electric Power	\$ 469,599.00
1434 N. Bryant Blvd.	Velocity Tire	\$ 1,000,000.00

