

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	31	2695.00	101	7965.00	31	1165.00	95	3095.00
BACKFLOW CHANGE OUT	0	12	936.00	33	2571.00	19	820.00	54	2328.00
BUILDING PERMIT/MINIMUM	0	44	3373.50	130	12044.82	32	1837.25	127	6982.71
CHANGE OF OCCUPANCY	0	8	1665.00	35	6227.50	4	485.00	17	1980.00
DEMOLITION PERMIT	0	5	610.00	11	1385.00	3	230.00	13	1025.00
ELECTRICAL W/OUT AMPERAGE	0	91	6730.00	306	23040.00	70	3150.00	333	14820.00
ELECTRICAL WITH AMPERAGE	0	85	8481.50	264	27606.50	67	6655.00	260	20907.50
FOUNDATION ONLY	0	3	258.10	6	1328.10	0	.00	3	165.00
IRRIGATION 1 BACKFLOW	0	11	1002.00	58	4470.00	17	817.00	55	2494.00
MECHANICAL	0	48	4985.00	209	24830.00	42	3064.00	248	16867.00
NEW CONST/COMMERCIAL/VALUATION	13890000	4	97674.00	15	167531.00	5	28035.00	11	73070.00
NEW RESIDENCES ONLY/SQ.FOOTAGE	0	27	11475.22	90	35093.77	27	9296.13	80	27672.06
OTHER CONST/RES./SQ.FOOTAGE	0	17	2179.09	44	5446.48	19	2065.84	59	6645.17
OTHER/COMMERCIAL/VALUATION	9788113	15	70213.00	30	111967.00	5	1100.00	23	68275.00
PLUMBING GAS LINE	0	37	3071.00	230	19090.00	23	1092.50	126	5985.00
PLUMBING OTHER/OUTSIDE	0	1	136.50	2	277.50	0	.00	1	82.50
PLUMBING PERMIT	0	65	6999.00	208	22530.00	40	3012.50	190	12653.50
PLUMBING SEWER SERVICE	0	25	2083.00	78	6482.00	20	950.00	73	3481.00
PLUMBING WATER SERVICE	0	8	664.00	21	1743.00	6	285.00	25	1198.00
PORTABLE SIGN	0	11	825.00	34	2550.00	9	360.00	43	1720.00
ROW BANNER	0	1	.00	7	75.00	2	30.00	9	90.00
SIGNS	21200	2	225.00	44	4885.00	9	490.00	38	2260.00
STREET CLOSURE PERMIT	0	7	515.00	10	810.00	5	430.00	6	540.00
STREET USE PERMIT	0	1	35.00	3	105.00	3	60.00	6	330.00
STREET USE/OFFICER FEES	0	1	.00	3	240.00	1	.00	3	240.00
SWIMMING POOLS	0	7	520.00	17	1270.00	6	240.00	31	1395.00
TEMPORARY TENT PERMIT	0	1	150.00	9	825.00	6	240.00	11	440.00
VOUCHER PERMIT	0	89	3115.00	208	7315.00	35	700.00	157	3140.00
WATER HEATER	0	51	3989.00	207	16313.00	40	1763.00	214	9245.00
WATER SOFTENER	0	12	858.00	27	1950.00	13	559.00	34	1462.00
TOTALS:	23699313	720	235462.91	2440	517966.67	559	68932.22	2345	290588.44
SQUARE FOOTAGE TOTAL:		155632							

FEES LISTED ARE FEES CHARGED

INSP TYPE & DESCRIPTION		COUNT	POINT VALUE	RESULT CODE	TOTALS
A01	APPROACH FOUNDATION	22	44	AP APPROVED :	18
				CA CANCELLED :	1
				DA DISAPPROVED :	1
B01	BUILDING FINAL	95	910	DP DISAPPROVED WITH PENALTY :	2
				AP APPROVED :	76
				CA CANCELLED :	8
				DA DISAPPROVED :	10
B05	BUILDING SIGN INSPECTION			DP DISAPPROVED WITH PENALTY :	1
		19	57	AP APPROVED :	11
B07	BUILDING CHECK JOB	8	40	CA CANCELLED :	8
				AP APPROVED :	2
				CA CANCELLED :	4
				DA DISAPPROVED :	1
				WA WAIVED :	1
B09	BUILDING FOUNDATION			AE APPROVED WITH EXCEPTION :	1
		67	140	AP APPROVED :	53
				DA DISAPPROVED :	10
				DP DISAPPROVED WITH PENALTY :	2
				PA PARTIALLY APPROVED :	1
B10	BUILDING PARTIAL FOUNDATION	1	5	AP APPROVED :	1
B11	BUILDING FENCE	2	6	AP APPROVED :	2
B13	BUILDING PIER HOLES	1	4	AP APPROVED :	1
B14	BUILDING FRAMING	106	816	AP APPROVED :	71
				CA CANCELLED :	13
				DA DISAPPROVED :	10
				DP DISAPPROVED WITH PENALTY :	9
				PA PARTIALLY APPROVED :	3
B15	BUILDING PARTIAL FRAMING	7	33	AP APPROVED :	5
				CA CANCELLED :	1
				PA PARTIALLY APPROVED :	1
B16	BUILDING FIRE PLACE	9	27	AP APPROVED :	5
				CA CANCELLED :	2
				DA DISAPPROVED :	2
B17	BUILDING FIRE WALL	15	180	AP APPROVED :	5
				CA CANCELLED :	3
				DA DISAPPROVED :	6
				DP DISAPPROVED WITH PENALTY :	1
B18	BUILDING FIRE MARSHAL FINAL	6	60	AP APPROVED :	6
B19	BUILDING SWIMMING POOL FINAL	2	16	AP APPROVED :	2
B22	BUILDING DEMO FINAL	3	6	AP APPROVED :	3
B23	BUILDING HOUSE WRAP	10	23	AP APPROVED :	10
E01	ELECTRICAL FINAL	142	1278	AP APPROVED :	120
				CA CANCELLED :	4
				DA DISAPPROVED :	13
				DP DISAPPROVED WITH PENALTY :	5
E07	ELECTRICAL CHECK JOB	1	3	AP APPROVED :	1
E19	ELECTRICAL POOL FINAL	4	12	AP APPROVED :	3
				DA DISAPPROVED :	1
E20	ELECTRICAL PARTIAL FINAL	2	12	AP APPROVED :	2
E26	ELECTRICAL ROUGH IN	41	123	AP APPROVED :	39
				CA CANCELLED :	1
				DA DISAPPROVED :	1
E27	ELECTRICAL PARTIAL ROUGH IN	4	20	AP APPROVED :	4
E38	ELECTRICAL POOL ROUGH IN	5	15	AP APPROVED :	5

INSP TYPE & DESCRIPTION	COUNT	POINT VALUE	RESULT CODE	TOTALS
INSU BUILDING-WALL INSULATION	46	182	AP APPROVED :	37
			CA CANCELLED :	4
			DA DISAPPROVED :	2
			DP DISAPPROVED WITH PENALTY :	3
M01 MECHANICAL FINAL	54	484	AP APPROVED :	41
			CA CANCELLED :	5
			DA DISAPPROVED :	7
			PA PARTIALLY APPROVED :	1
M26 MECHANICAL ROUGH IN	25	168	AP APPROVED :	22
			CA CANCELLED :	2
			DA DISAPPROVED :	1
PPF PLUMBING PARTIAL FINAL	1	7	AP APPROVED :	1
P01 PLUMBING FINAL	36	288	AP APPROVED :	29
			CA CANCELLED :	1
			DA DISAPPROVED :	3
			PA PARTIALLY APPROVED :	3
P03 PLUMBING PARTIAL WATER	1	3	AP APPROVED :	1
P21 PLUMBING SEWER	61	366	AP APPROVED :	56
			CA CANCELLED :	3
			PA PARTIALLY APPROVED :	2
P22 PLUMBING PARTIAL SEWER	2	14	AP APPROVED :	2
P23 PLUMBING WATER SERVICE	49	147	AP APPROVED :	45
			CA CANCELLED :	3
			DA DISAPPROVED :	1
P24 PLUMBING WATER HEATER	47	141	AP APPROVED :	46
			CA CANCELLED :	1
P25 PLUMBING WATER SOFTENER	10	30	AP APPROVED :	10
P26 PLUMBING ROUGH IN	48	336	AP APPROVED :	44
			CA CANCELLED :	2
			DA DISAPPROVED :	2
P27 PLUMBING PARTIAL ROUGH IN	1	7	AP APPROVED :	1
P28 PLUMBING TOP OUT	34	204	AP APPROVED :	33
			DA DISAPPROVED :	1
P29 PLUMBING PARTIAL TOPOUT	3	15	AP APPROVED :	3
P30 PLUMBING SPRINKLER	6	18	AP APPROVED :	6
P31 PLUMBING GAS	45	270	AP APPROVED :	40
			CA CANCELLED :	1
			DA DISAPPROVED :	3
			DP DISAPPROVED WITH PENALTY :	1
P32 PLUMBING PARTIAL GAS	3	21	AP APPROVED :	3
P36 PLUMBING BACKFLOW DEVICE	7	7	AP APPROVED :	7
TOTAL	1051	6538	AP APPROVED :	872
			CA CANCELLED :	67
			DA DISAPPROVED :	75
			DP DISAPPROVED WITH PENALTY :	24
			WA WAIVED :	1
			AE APPROVED WITH EXCEPTION :	1
			PA PARTIALLY APPROVED :	11

## **Commercial Projects Issued**

3395 McGill Blvd.	Verizon Wireless	\$ 150,000.00
3215 YMCA Dr.	San Angelo Skilled Nursing Facility	\$ 9,500,000.00
3850 Venture Dr.	Amazon	\$ 4,200,000.00
2701 Southwest Blvd. Ste. A	Tractor Supply Co.	\$ 100,000.00
3301 TLC Way	Angelo Christian Ministries	\$ 1,200,000.00
50 N. Chadbourne St.	Roosevelt Lofts	\$ 6,500,000.00
3019 Green Meadow Dr.	Edward Jones	\$ 137,113.39
2763 Southwest Blvd	Boot Barn	\$ 350,000.00
515 Caddo St.	SAISD Central HS - Sousa Building	\$ 1,355,000.00

## **Commercial Projects Pending**

2102 Pecos St	Wellness Spa and Dental Office	\$ 525,000.00
5749 Sherwood Way	Sams Club	\$ 1,155,229.00
183 US Highway 87	American Electric Power	\$ 469,599.00
1434 N. Bryant Blvd.	Velocity Tire	\$ 1,000,000.00
4475 S. Chadbourne St.	San Angelo Self Storage, LLC	\$ 1,200,000.00
4141 Sunset Dr.	Skechers	\$ 400,000.00
2025 E. Houston Harte Expy	Bar Five LG	\$ 500,000.00
4620 Fusselman Dr.	KOSF II - San Angelo, LLC	\$ 500,000.00
2210 N. Bryant Blvd.	Chick-fil-A #5450	\$ 1,200,000.00
109 S. Chadbourne St.	Zetzman Investments LLC	\$ 375,000.00
2972 N. Bryant Blvd.	Westex Urgent Care #9110	\$ 2,400,000.00
10 E. 10th St.	Constancio Tire & Fleet Services	\$ 100,000.00
3490 Venture Dr.	Principal LED, LLC	\$ 200,000.00
4001 Sunset Dr. #4200	Murdoch's Ranch & Home Supply	\$ 641,327.00
1225 Knickerbocker Rd.	Starbucks Coffee #82190	\$ 400,000.00
501 N. Bryant Blvd.	Car Town Hyundai	\$ 2,500,000.00
301 W. 3rd St.	B. Reed Capital	\$ 300,000.00
4001 Sunset Dr. #4200	Murdoch's Ranch & Home Supply	\$ 2,100,500.00
7361 Knickerbocker Rd.	Concho Boat Club	\$ 480,000.00

