

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	26	2280.00	196	16025.00	24	780.00	193	6600.00
BACKFLOW CHANGE OUT	0	10	792.00	66	5157.00	7	301.00	91	3925.00
BUILDING PERMIT/MINIMUM	0	67	5529.71	377	33018.65	41	2489.78	284	16287.54
CHANGE OF OCCUPANCY	125000	12	3035.00	79	15537.50	7	865.00	34	3895.00
DEMOLITION PERMIT	0	13	640.00	34	3315.00	5	455.00	26	2340.00
ELECTRICAL W/OUT AMPERAGE	0	94	6810.00	678	50500.00	80	3710.00	645	29160.00
ELECTRICAL WITH AMPERAGE	0	108	10569.50	648	67249.50	81	5605.50	563	42183.50
FOUNDATION ONLY	0	1	85.00	10	1678.10	0	.00	5	362.30
IRRIGATION 1 BACKFLOW	0	13	1008.00	104	8031.00	17	731.00	114	5074.00
MECHANICAL	0	73	9097.00	483	56062.00	70	5175.00	511	35659.00
MOVING PERMIT-TRANSPORTING	0	0	.00	4	300.00	0	.00	0	.00
NEW CONST/COMMERCIAL/VALUATION	1320940	4	9691.00	37	197982.00	3	14645.00	26	138345.00
NEW RESIDENCES ONLY/SQ.FOOTAGE	0	17	7334.76	167	66683.53	22	7550.13	162	55164.20
OTHER CONST/RES./SQ.FOOTAGE	0	16	1876.14	90	11226.92	18	1547.44	129	13073.37
OTHER/COMMERCIAL/VALUATION	204000	6	2136.00	77	176884.50	5	1735.00	57	110735.00
PLUMBING GAS LINE	0	31	2573.00	365	30295.00	24	1140.00	208	9880.00
PLUMBING OTHER/OUTSIDE	0	0	.00	2	277.50	0	.00	1	82.50
PLUMBING PERMIT	0	45	4977.00	400	45232.00	55	4211.50	368	26514.50
PLUMBING SEWER SERVICE	0	38	3071.00	155	12790.00	15	712.50	140	6616.00
PLUMBING WATER SERVICE	0	6	498.00	49	4067.00	7	285.00	52	2480.50
PORTABLE SIGN	0	4	300.00	49	3675.00	13	520.00	88	3520.00
ROW BANNER	0	6	90.00	16	210.00	3	45.00	18	150.00
SIGNS	168650	21	2152.50	99	10602.00	13	702.50	85	4752.50
STREET CLOSURE PERMIT	0	0	.00	15	1200.00	2	50.00	14	955.00
STREET USE PERMIT	0	0	.00	8	470.00	1	60.00	11	770.00
STREET USE/OFFICER FEES	0	0	.00	8	720.00	0	.00	6	720.00
SWIMMING POOLS	0	2	150.00	28	2090.00	5	195.00	48	2060.00
TEMPORARY TENT PERMIT	0	0	.00	21	1775.00	0	.00	13	540.00
VOUCHER PERMIT	0	98	3430.00	591	20720.00	109	2180.00	554	11100.00
WATER HEATER	0	28	2262.00	363	28793.00	42	1806.00	387	16727.00
WATER SOFTENER	0	10	780.00	56	4212.00	12	516.00	63	2709.00
TOTALS:	1818590	749	81167.61	5275	876779.20	681	58013.35	4896	552380.91
SQUARE FOOTAGE TOTAL:		74894							

FEES LISTED ARE FEES CHARGED

INSP TYPE & DESCRIPTION		COUNT	POINT VALUE	RESULT CODE	TOTALS
A01	APPROACH FOUNDATION			AP APPROVED :	27
		28	56	DA DISAPPROVED :	1
B01	BUILDING FINAL	180	1800	AP APPROVED :	132
				CA CANCELLED :	32
				DA DISAPPROVED :	14
				DP DISAPPROVED WITH PENALTY :	2
B05	BUILDING SIGN INSPECTION	1	3	AP APPROVED :	1
B07	BUILDING CHECK JOB	1	5	AP APPROVED :	1
B09	BUILDING FOUNDATION			AP APPROVED :	37
				CA CANCELLED :	1
		40	80	DA DISAPPROVED :	2
B14	BUILDING FRAMING	76	608	AP APPROVED :	52
				CA CANCELLED :	20
				DA DISAPPROVED :	1
				DP DISAPPROVED WITH PENALTY :	2
				PA PARTIALLY APPROVED :	1
B15	BUILDING PARTIAL FRAMING	17	85	AP APPROVED :	9
				CA CANCELLED :	7
				DA DISAPPROVED :	1
B16	BUILDING FIRE PLACE	5	15	AP APPROVED :	5
B17	BUILDING FIRE WALL			AP APPROVED :	9
				CA CANCELLED :	6
		17	204	DA DISAPPROVED :	2
B18	BUILDING FIRE MARSHAL FINAL	18	180	AP APPROVED :	16
				DA DISAPPROVED :	2
B19	BUILDING SWIMMING POOL FINAL			AP APPROVED :	2
		8	64	CA CANCELLED :	4
				DA DISAPPROVED :	2
B20	BUILDING PARITAL FINAL	2	8	AP APPROVED :	2
B22	BUILDING DEMO FINAL	2	4	AP APPROVED :	2
B23	BUILDING HOUSE WRAP	13	39	AP APPROVED :	8
				CA CANCELLED :	2
				DA DISAPPROVED :	2
				PA PARTIALLY APPROVED :	1
E01	ELECTRICAL FINAL	192	1728	AP APPROVED :	150
				CA CANCELLED :	5
				DA DISAPPROVED :	18
				DP DISAPPROVED WITH PENALTY :	19
E19	ELECTRICAL POOL FINAL	2	6	AP APPROVED :	2
E26	ELECTRICAL ROUGH IN	56	168	AP APPROVED :	54
				DA DISAPPROVED :	2
E27	ELECTRICAL PARTIAL ROUGH IN	3	15	AP APPROVED :	3
E37	ELECTRICAL SLAB ROUGH IN	5	20	AP APPROVED :	4
				CA CANCELLED :	1
E38	ELECTRICAL POOL ROUGH IN	1	3	AP APPROVED :	1
INSU	BUILDING-WALL INSULATION	40	160	AP APPROVED :	31
				CA CANCELLED :	3
				DA DISAPPROVED :	5
				DP DISAPPROVED WITH PENALTY :	1
M01	MECHANICAL FINAL			AE APPROVED WITH EXCEPTION :	1
		49	441	AP APPROVED :	42
				CA CANCELLED :	2
				DA DISAPPROVED :	2
				DP DISAPPROVED WITH PENALTY :	2

INSP TYPE & DESCRIPTION		COUNT	POINT VALUE	RESULT CODE	TOTALS
M16	MECHANICAL FIRE PLACE	1	3	AP APPROVED	1
M26	MECHANICAL ROUGH IN	33	231	AP APPROVED	32
				DA DISAPPROVED	1
M40	MECHANICAL VENTHOOD	1	4	CA CANCELLED	1
P01	PLUMBING FINAL	46	368	AP APPROVED	41
				CA CANCELLED	1
				DA DISAPPROVED	2
				PA PARTIALLY APPROVED	2
P21	PLUMBING SEWER	50	300	AP APPROVED	48
				CA CANCELLED	2
P22	PLUMBING PARTIAL SEWER	7	49	AP APPROVED	7
P23	PLUMBING WATER SERVICE	43	129	AP APPROVED	41
				CA CANCELLED	1
				PA PARTIALLY APPROVED	1
P24	PLUMBING WATER HEATER	21	63	AP APPROVED	21
P25	PLUMBING WATER SOFTENER	1	3	AP APPROVED	1
P26	PLUMBING ROUGH IN	35	245	AP APPROVED	34
				DA DISAPPROVED	1
P27	PLUMBING PARTIAL ROUGH IN	2	14	AP APPROVED	2
P28	PLUMBING TOP OUT	45	270	AP APPROVED	40
				CA CANCELLED	1
				DA DISAPPROVED	2
				PA PARTIALLY APPROVED	2
P29	PLUMBING PARTIAL TOPOUT	2	10	AP APPROVED	2
P30	PLUMBING SPRINKLER	10	30	AP APPROVED	8
				PA PARTIALLY APPROVED	2
P31	PLUMBING GAS	44	264	AP APPROVED	36
				CA CANCELLED	4
				DP DISAPPROVED WITH PENALTY	3
				PA PARTIALLY APPROVED	1
P32	PLUMBING PARTIAL GAS	1	7	AP APPROVED	1
P36	PLUMBING BACKFLOW DEVICE	8	8	AP APPROVED	6
				CA CANCELLED	1
P36	PLUMBING BACKFLOW DEVICE			DA DISAPPROVED	1
TOTAL		1106	7690	AP APPROVED	911
				DA DISAPPROVED	61
				CA CANCELLED	94
				DP DISAPPROVED WITH PENALTY	29
				PA PARTIALLY APPROVED	10
				AE APPROVED WITH EXCEPTION	1

Commercial Projects Issued

2210 N. Bryant Blvd.	Chick-fil-A #5450	\$ 1,200,000.00
10 E. 10th St.	Constancio Tire & Fleet Services	\$ 100,000.00

Commercial Projects Pending

2025 E. Houston Harte Expy	Bar Five LG	\$ 500,000.00
1 W. Concho Dr.	The Angry Cactus	\$ 225,000.00
2972 N. Bryant Blvd.	Westex Urgent Care #9110	\$ 2,400,000.00
4001 Sunset Dr. #4200	Murdoch's Ranch & Home Supply	\$ 2,100,500.00
1852 Sherwood Way	Walmart Neighborhood Market	\$ 1,005,398.00
3645 N. US Hwy 67	Watt and Stewart	\$ 350,000.00
8092 Hangar Rd.	US Customs & Border Protection	\$ 149,378.98
3980 W. Loop 306	Longhorn Steakhouse	\$ 2,400,000.00
749 Warehouse Rd.	Concho Canine Training and Daycare	\$ 550,000.00
1434 N. Bryant Blvd	Velocity Tire	\$ 1,000,000.00

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