

PROJECT SEGMENT	ISSUE DATE SEGMENT DT	NAME DESCRIPTION	LOCATION BUILDING CODE	CONTRACTOR SEG. CONT.	DESCRIPTION VALUATION	PROJ TYPE FEE
211000 ROW	1/06/2021 1/06/2021	SAKELARIS, STEVEN W RIGHT OF WAY	1171 GREENWOOD CIR	RAMBOLDTEX RAMBOLDTEX	RIGHT OF WAY 0.00	ROW 0.00
211001 BC-ADD	1/06/2021 1/08/2021	KGKK LLLP COMMERCIAL ADDITION	3597 OSAGE BEACH PKWY 327 - STORES & MERCANTILE	STOFFER STOFFER	COMMERCIAL ADDITION 125,000.00	BC-ADD 957.50
211002 BR-NEW WATER SEWER	1/06/2021 1/06/2021 1/06/2021	LABRUE, KYLE NEW RESIDENTIAL BUILDING WATER SEWER	728 COLLEGE BLVD 101 - SINGLE FAMILY	OWNER OWNER OWNER	NEW RESIDENTIAL BUILDING 120,000.00 0.00 0.00	BR-NEW 240.00 1,393.87 1,977.80
				TOTAL VALUE	120,000.00	TOTAL FEE 3,611.67
211003 BC-NEW WATER SEWER Z-ELEC Z-MECH Z-PLB	1/07/2021 1/07/2021 1/07/2021 1/07/2021 1/07/2021 1/07/2021	GRAND TETON MTN INV NEW COMMERCIAL BUILDING WATER SEWER ELECTRICAL SEGMENT MECHANICAL SEGMENT PLUMBING SEGMENT	1183 JACKS WAY 105 - FIVE OR MORE FAMILY B	RUSTYGOLDP RUSTYGOLDP OWNER OWNER OWNER	NEW COMMERCIAL BUILDING 310,000.00 0.00 0.00 0.00 0.00 0.00	BC-NEW 2,180.00 10,024.20 2,316.00 0.00 0.00 0.00
				TOTAL VALUE	310,000.00	TOTAL FEE 14,520.20
211004 BC-NEW WATER SEWER Z-ELEC Z-MECH Z-PLB	1/07/2021 1/07/2021 1/07/2021 1/07/2021 1/07/2021 1/07/2021	GRAND TETON MTN INV NEW COMMERCIAL BUILDING WATER SEWER ELECTRICAL SEGMENT MECHANICAL SEGMENT PLUMBING SEGMENT	1181 JACKS WAY 105 - FIVE OR MORE FAMILY B	RUSTYGOLDP RUSTYGOLDP OWNER OWNER OWNER	NEW COMMERCIAL BUILDING 310,000.00 0.00 0.00 0.00 0.00 0.00	BC-NEW 2,180.00 31.00 2,132.00 0.00 0.00 0.00
				TOTAL VALUE	310,000.00	TOTAL FEE 4,343.00
211005 ROW	1/07/2021 1/07/2021	SPRINT SPECTRUM RIGHT OF WAY	4638 HARBOR HEIGHTS LN	SUNRIS SUNRIS	RIGHT OF WAY 0.00	ROW 0.00
211006 Y-DEMO	1/07/2021 1/07/2021	NORTH STAR LAKE LLC DEMOLITION	1192 LAKESHORE DR 645 - MOVED OR DEMOLISHED S	RAMBOLDTEX RAMBOLDTEX	DEMOLITION 0.00	DEMO 75.00
211007 BC-NEW WATER SEWER Z-ELEC Z-MECH Z-PLB	1/07/2021 1/07/2021 0/00/0000 0/00/0000 1/07/2021 1/07/2021 1/07/2021	G.H. COFFEE OZARKS LLC NEW COMMERCIAL BUILDING WATER SEWER ELECTRICAL SEGMENT MECHANICAL SEGMENT PLUMBING SEGMENT	3630 OSAGE BEACH PKWY 327 - STORES & MERCANTILE	OWNER OWNER OWNER OWNER	NEW COMMERCIAL BUILDING 400,000.00 0.00 0.00 0.00 0.00 0.00	BC-NEW 2,720.00 1,597.55 3,267.50 0.00 0.00 0.00
				TOTAL VALUE	400,000.00	TOTAL FEE 7,585.05
211008 ELEC-COM	1/11/2021 1/11/2021	T-MOBILE COMMERCIAL ELECTRICAL	1170 BLUFF DR ELEC-COM - COMMERCIAL ELECT	OWNER OWNER	COMMERCIAL ELECTRICAL 15,000.00	ELEC-COM 170.00

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211009 BC-REM	1/12/2021 1/28/2021	WAL-MART COMMERCIAL REMODEL	4252 OSAGE BEACH PKWY 327 - STORES & MERCANTILE	POWERHOUSE POWERHOUSE	COMMERCIAL REMODEL 750,000.00	BC-REM 4,820.00
211010 BC-REM	1/12/2021 1/12/2021	KGI WIRELESS COMMERCIAL REMODEL	1036 BLUFF DR 329 - STRUCTURES NOT BUILDI	OWNER OWNER	COMMERCIAL REMODEL 125,000.00	BC-REM 957.50
211011 MECH-COM	1/12/2021 1/12/2021	HERBSTER, STEVE COMMERCIAL MECHANICAL	875 PARKSIDE PL A-207 MECH-COM - COMMERCIAL MECHA	B&BHEATING B&BHEATING	COMMERCIAL MECHANICAL 10,000.00	MECH-COM 120.00
211012 ELEC-RES	1/12/2021 1/12/2021	PATTERSON, DANNY RESIDENTIAL ELECTRICAL	1304 SUMMIT CIR ELEC-RES - RESIDENTIAL ELEC	OWNER OWNER	RESIDENTIAL ELECTRICAL 56,440.00	ELEC-RES 114.00
211013 BR-NEW WATER SEWER	1/14/2021 1/14/2021 1/14/2021 1/14/2021	PFAHL, JOHN NEW RESIDENTIAL BUILDING WATER SEWER	4884 WILSON DR 101 - SINGLE FAMILY	OWNER OWNER OWNER OWNER	NEW RESIDENTIAL BUILDING 300,000.00 0.00 0.00	BR-NEW 600.00 0.00 0.00
				TOTAL VALUE	300,000.00	TOTAL FEE 600.00
211014 BC-NEW Z-ELEC Z-MECH Z-PLB	1/19/2021 1/19/2021 1/19/2021 1/19/2021 1/19/2021	PFAHL, JOHN NEW COMMERCIAL BUILDING ELECTRICAL SEGMENT MECHANICAL SEGMENT PLUMBING SEGMENT	4886 WILSON DR 649 - MISCELLANEOUS BUILDIN Z-ELEC - ELECTRICAL SEGMENT Z-MECH - MECHANICAL Z-PLB - PLUMBING SEGMENT	OWNER OWNER OWNER OWNER	NEW COMMERCIAL BUILDING 200,000.00 0.00 0.00 0.00	BC-NEW 1,520.00 0.00 0.00 0.00
				TOTAL VALUE	200,000.00	TOTAL FEE 1,520.00
211015 EXC/GRD Z-COMSITE	1/19/2021 1/19/2021 1/19/2021	S & E INVESTMENTS EXCAVATING & GRADING COMMERCIAL SITE DEV	1135 BLUFF DR 644 - EXCAVATING & GRADING	T2CONSTRUC T2CONSTRUC OWNER	COMMERCIAL SITE DEVELOPMENT 0.00 0.00	COM SITE D 426.00 0.00
				TOTAL VALUE	0.00	TOTAL FEE 426.00
211016 Y-DEMO	1/19/2021 1/19/2021	SCHIERDING, GERALD DEMOLITION	1165 GREENWOOD CIR 645 - MOVED OR DEMOLISHED S	BRANDON BRANDON	DEMOLITION 0.00	DEMO 50.00
211017 BR-NEW WATER SEWER	1/20/2021 1/20/2021 1/20/2021 1/20/2021	TRACHSEL, DAN NEW RESIDENTIAL BUILDING WATER SEWER	1258 BONARD LN 101 - SINGLE FAMILY	OWNER OWNER OWNER OWNER	NEW RESIDENTIAL BUILDING 375,000.00 0.00 0.00	BR-NEW 750.00 3,288.00 3,594.00
				TOTAL VALUE	375,000.00	TOTAL FEE 7,632.00
211018 BR-ADD	1/20/2021 1/20/2021	CORNER, CHRISTINA M RESIDENTIAL ADDITION	1499 BLUFF DR 101 - SINGLE FAMILY	OTTOCONST OTTOCONST	RESIDENTIAL ADDITION 50,000.00	BR-ADD 100.00
211019 ROW	1/20/2021 1/20/2021	HAWKS NEST CONDO ASSOC RIGHT OF WAY	5136 OSAGE BEACH PKWY	RAMBOLDTEX RAMBOLDTEX	RIGHT OF WAY 0.00	ROW 0.00
211020 Z-COMSITE COM RETAIN	1/20/2021 1/20/2021 1/20/2021	HAWKS NEST CONDO ASSOC COMMERCIAL SITE DEV COMMERCIAL RETAINING WALL	5136 OSAGE BEACH PKWY 441 - OTHER	RAMBOLDTEX RAMBOLDTEX OWNER	RETAINING WALL 0.00 0.00	COM SITE D 0.00 396.00
				TOTAL VALUE	0.00	TOTAL FEE 396.00

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211021 ROW	1/21/2021 1/21/2021	MCFARLAND, RICKY D RIGHT OF WAY	5270 MELODY LN	APPERSON APPERSON	RIGHT OF WAY 0.00	ROW 0.00
211022 SIGN	1/25/2021 1/25/2021	WAL-MART SIGN	4252 OSAGE BEACH PKWY 643 - SIGN	POWERHOUSE POWERHOUSE	SIGN 0.00	SIGN 10.00
211023 RES DECK	1/26/2021 1/26/2021	FUENTES, EVA C RESIDENTIAL DECK	4869 WILSON DR 101 - SINGLE FAMILY	ARTHUR ARTHUR	DECK REPAIR 900.00	BR-REM 40.00
<b>*** TOTALS ***</b>			<b>NUMBER OF PROJECTS:</b>	<b>24</b>	<b>VALUATION:</b>	<b>3,147,340.00</b>
					<b>FEE:</b>	<b>48,047.92</b>

# PROJECT VALUATION AND FEE REPORT

January, 2021 & January, 2020

Monthly/Yearly Comparison

<b>Time Period</b>	<b>Total Projects</b>	<b>Valuation</b>	<b>Fees</b>
January, 2021	24	\$3,147,340.00	\$48,047.92
January, 2020	17	\$56,500.00	\$10,337.09
Year to Date 2021	24	\$3,147,340.00	\$48,047.92
Year to Date 2020	17	\$56,500.00	\$10,337.09