

Month End Reports Total Fees/Costs Est

Run Date: 10/31/2017 8:00 PM

Building Permit

Create Date	Fee Group	Fee Type	Address	Full Name	Contractor	Reference No	BP - Estimated Construction Cost	Amount Charged
10/2/2017	Commercial Flat Fees	Commercial Alterations 1500 sq. ft. and larger 437	1108 Soest Road	PHELPS CO FSCI	GARY BAKER CONSTRUCTI	BP2017-01194	\$0.00	\$300.00
10/2/2017	Commercial Flat Fees	Final Deposit Paid By Contractor	1108 Soest Road	PHELPS CO FSCI	GARY BAKER CONSTRUCTI	BP2017-01194	\$0.00	\$500.00
10/2/2017	Commercial Flat Fees	Commercial Alterations 1500 sq. ft. and larger 437	1805 North Cedar Street	DALE W & SARA V TRUST WANDS	Same As Owner	BP2017-01195	\$75,000.00	\$300.00
10/2/2017	Commercial Flat Fees	Final fee Paid by Owner	1805 North Cedar Street	DALE W & SARA V TRUST WANDS	Same As Owner	BP2017-01195	\$75,000.00	\$500.00
10/6/2017	Residential Flat Fees	Residential Alterations 501 - 1499 sq. ft. (434)	541 Boxelder Drive	AUGUST F & TONI L DAUTENHAHN	BAXTER REPAIR	BP2017-01201	\$70,000.00	\$85.00
10/6/2017	Residential Flat Fees	Final Deposit Contractor	541 Boxelder Drive	AUGUST F & TONI L DAUTENHAHN	BAXTER REPAIR	BP2017-01201	\$70,000.00	\$200.00
10/11/2017	Commercial Flat Fees	Commercial Alterations 1500 sq. ft. and larger 437	1001,1003 South Bishop Avenue	Warren Davis Properties XVIII LLC	HOBBY LOBBY	BP2017-01204	\$637,133.00	\$300.00
10/11/2017	Sewer Connection	COMMERCIAL SEWER CONNECTION	1001,1003 South Bishop Avenue	Warren Davis Properties XVIII LLC	HOBBY LOBBY	BP2017-01204	\$637,133.00	\$150.00
10/11/2017	Commercial Flat Fees	Final Deposit Paid By Contractor	1001,1003 South Bishop Avenue	Warren Davis Properties XVIII LLC	HOBBY LOBBY	BP2017-01204	\$637,133.00	\$500.00
10/12/2017	Residential Flat Fees	Fee Waived	500 Sheron Avenue, 575 Southview Drive	CITY OF ROLLA	CITY OF ROLLA	BP2017-01209	\$33,800.00	\$0.00
10/12/2017	Commercial Flat Fees	FEE WAIVED	500 Sheron Avenue, 575 Southview Drive	CITY OF ROLLA	CITY OF ROLLA	BP2017-01209	\$33,800.00	\$0.00
10/16/2017	Commercial Flat Fees	FEE WAIVED	900 North Pine Street	ROLLA PUBLIC LIBRARY	CITY OF ROLLA	BP2017-01214	\$0.00	\$0.00
10/17/2017	Commercial Flat Fees	Commercial Alterations 1500 sq. ft. and larger 437	721,723 North Pine Street	JACEK & URSULA LEBIODA	KEAN CONSTRUCTION	BP2017-01216	\$980,352.00	\$300.00
10/17/2017	Sewer Connection	SEWER CONNECTION (437)	721,723 North Pine Street	JACEK & URSULA LEBIODA	KEAN CONSTRUCTION	BP2017-01216	\$980,352.00	\$1,200.00
10/17/2017	Commercial Flat Fees	Final fee Paid by Owner	721,723 North Pine Street	JACEK & URSULA LEBIODA	KEAN CONSTRUCTION	BP2017-01216	\$980,352.00	\$500.00
10/23/2017	Commercial Flat Fees	Commercial Addition	1061 South Bishop Avenue	ROLLA LIONS CLUB	Same As Owner	BP2017-01220	\$102,388.00	\$260.25
10/23/2017	Commercial Flat Fees	Final fee paid by Applicant	1061 South Bishop Avenue	ROLLA LIONS CLUB	Same As Owner	BP2017-01220	\$102,388.00	\$500.00
10/23/2017	Residential Flat Fees	Residential Deck, Porch or Stairs	590 Sycamore Drive	JAMES R & LINDA M VIRANT	WILLIAMS CONSTRUCTION	BP2017-01221	\$0.00	\$40.00
10/24/2017	Flat Fees	Carport	1858 Country Ridge Road	Timothy R & Amy J Davis	MID MO KITCHEN & BATH	BP2017-01222	\$8,000.00	\$25.00
10/24/2017	Residential Flat Fees	Residential Deck, Porch or Stairs	1216 Turkey Run	RALPH E JR & BEVERLY J FLORI	MARTIN WOODWORKS	BP2017-01223	\$200.00	\$40.00
10/25/2017	Flat Fees	Excavation Deposit	307-309 Pebble Stone Lane	FORNESS PROPERTIES LLC	TFC INC AKA TREVOR FO	BP2017-01229	\$347,366.00	\$300.00
10/25/2017	Residential Flat Fees	Final Deposit Owner	307-309 Pebble Stone Lane	FORNESS PROPERTIES LLC	TFC INC AKA TREVOR FO	BP2017-01229	\$347,366.00	\$200.00
10/25/2017	Sewer Connection	Sewer connection Duplex	307-309 Pebble Stone Lane	FORNESS PROPERTIES LLC	TFC INC AKA TREVOR FO	BP2017-01229	\$347,366.00	\$150.00
10/25/2017	Residential Flat Fees	DUPLEX (103)	307-309 Pebble Stone Lane	FORNESS PROPERTIES LLC	TFC INC AKA TREVOR FO	BP2017-01229	\$347,366.00	\$818.21

7168.46

Electrical Permit

Create Date	Fee Group	Fee Type	Address	Full Name	Contractor	Reference No	BP - Estimated Construction Cost	Amount Charged
10/10/2017	Residential Flat Fees	Residential Electric Service	600 East 14th Street	YUN LIN	FREEDOM ELECTRIC	EL2017-01202		\$40.00
10/11/2017	Residential Flat Fees	Residential Electric Service	403 Williams Road	Annette K Copeland	CSL	EL2017-01205		\$40.00
10/11/2017	Commercial Flat Fees	Commercial Mechanical, Electric, Plumbing	1108 Soest Road	PHELPS CO FCSI	MARTIN ELECTRIC	EL2017-01206		\$85.00
10/13/2017	Commercial Flat Fees	Commercial Electric Service	501 West 5th Street	DANIEL P & LORRITA J MACE	McNew Electric	EL2017-01212		\$85.00
10/20/2017	Residential Flat Fees	Residential Electric Service	1110 Murry Lane	MARIA KISTLER	MIZENER ELECTRIC	EL2017-01218		\$40.00

Electrical Permit

Create Date	Fee Group	Fee Type	Address	Full Name	Contractor	Reference No	BP - Estimated Construction Cost	Amount Charged
10/23/2017	Commercial Flat Fees	Commercial Mechanical, Electric, Plumbing	1009 Kingshighway	Abraham & Frances Irrevocable Trust c/o Gary Walowitz Walowitz	McNew Electric	EL2017-01219		\$85.00
10/25/2017	Commercial Flat Fees	Commercial Mechanical, Electric, Plumbing	521 South Bishop Avenue	Gary W & Janet S Heavin	FREEDOM ELECTRIC	EL2017-01227		\$85.00
							460	

Excavation Permit

Create Date	Fee Group	Fee Type	Address	Full Name	Contractor	Reference No	BP - Estimated Construction Cost	Amount Charged
10/25/2017	Flat Fees	Excavation Deposit	11 South Murry Lane	Kenneth R & Heather D Goss	LYNCH EXCAVATING	EG2017-01224	\$0.00	\$300.00
							300	

Mechanical Permit

Create Date	Fee Group	Fee Type	Address	Full Name	Contractor	Reference No	BP - Estimated Construction Cost	Amount Charged
10/10/2017	Commercial Flat Fees	Commercial Mechanical, Electric, Plumbing	806 Ridgeview Road	Ridgeview Christian Church	WHITAKER SHEET METAL	MC2017-01203		\$85.00
10/18/2017	Residential Flat Fees	Residential Mechanical, Electric, Plumbing	923 East 7th Street	MARY R & MARK A REIDMEYER	GARNER REFG. & HEATING INC	MC2017-01217		\$40.00
10/25/2017	Residential Flat Fees	Residential Mechanical, Electric, Plumbing	506 Winchester Drive	FLOYD L JR & BARBARA JERNIGAN	SECRET HVAC, LLC	MC2017-01226		\$40.00
10/25/2017	Residential Flat Fees	Residential Mechanical, Electric, Plumbing	1406 Condo Drive	QUALITY PROP LLC	MID MO MECHANICAL	MC2017-01228		\$40.00
							205	

Plumbing Permit

Create Date	Fee Group	Fee Type	Address	Full Name	Contractor	Reference No	BP - Estimated Construction Cost	Amount Charged
10/6/2017	Residential Flat Fees	Residential Mechanical, Electric, Plumbing	1206 Woodlawn Court	DONNA L TRUST ROTAR	SCOTT'S PLUMBING & SE	PL2017-01200	\$0.00	\$40.00
10/12/2017	Residential Flat Fees	Residential Mechanical, Electric, Plumbing	508 La Chateau Place	Pericles & Kathy R Stavropoulos	SUNCLIFF GREENHOUSE	PL2017-01207	\$0.00	\$40.00
10/13/2017	Commercial Flat Fees	Commercial Mechanical, Electric, Plumbing	1401, Truman Avenue	GINGERBREAD HOUSE INC	SCOTT'S PLUMBING & SE	PL2017-01213		\$85.00
10/16/2017	Residential Flat Fees	Residential Mechanical, Electric, Plumbing	705 Chestnut Drive	MARK S & GAYLA S HAMEL	Lowe's	PL2017-01215		\$40.00
10/25/2017	Residential Flat Fees	Residential Mechanical, Electric, Plumbing	11 South Murry Lane	Kenneth R & Heather D Goss	LYNCH EXCAVATING	PL2017-01225	\$0.00	\$40.00
10/25/2017	Flat Fees	Excavation Deposit	11 South Murry Lane	Kenneth R & Heather D Goss	LYNCH EXCAVATING	PL2017-01225	\$0.00	\$300.00
10/30/2017	Residential Flat Fees	Residential Mechanical, Electric, Plumbing	24 Mcfarland Drive	JOE D & MARION E KEARSE	FLETT PLUMBING LLC	PL2017-01232	\$0.00	\$40.00
10/30/2017	Flat Fees	Excavation Deposit	24 Mcfarland Drive	JOE D & MARION E KEARSE	FLETT PLUMBING LLC	PL2017-01232	\$0.00	\$300.00
10/30/2017	Commercial Flat Fees	Commercial Mechanical, Electric, Plumbing	1119 Kingshighway	YI DI & NA CHENG QIU	JDB CO HOME SERVICES LLC	PL2017-01233		\$85.00
10/31/2017	Commercial Flat Fees	Commercial Mechanical, Electric, Plumbing	450 West Little Oaks Road	LARRY D & SHARON M NEWBERRY	SCOTT'S PLUMBING & SE	PL2017-01234		\$85.00
							1055	

Sign Permit

Create Date	Fee Group	Fee Type	Address	Full Name	Contractor	Reference No	BP - Estimated Construction Cost	Amount Charged
10/5/2017	Flat Fees	Signs over 50 sq. ft. (329)	1501-1575 Westside Drive	UTW Rolla Development LLC	MER SIGNS	SG2017-01198	\$24,000.00	\$115.00
10/12/2017	Flat Fees	Signs 50 sq. ft. and under (329) Attached	1322 South Bishop Avenue	Orel L & Claudia A Sands	GARY BAKER CONSTRUCTI	SG2017-01208	\$1,700.00	\$45.00
10/12/2017	Flat Fees	Signs over 50 sq. ft. (329)	1007 Kingshighway	JADE PROPERTIES LLC WENDYS OF MO INC	MISSOURI NEON CO	SG2017-01210	\$3,500.00	\$115.00
10/12/2017	Flat Fees	Signs over 50 sq. ft. (329)	1007 Kingshighway	JADE PROPERTIES LLC WENDYS OF MO INC	MISSOURI NEON CO	SG2017-01211	\$5,000.00	\$115.00
10/25/2017	Flat Fees	Signs over 50 sq. ft. (329)	1355, 1357 South Bishop Avenue	TERRY W & ET AL BAKER	LEGACY SIGN CO	SG2017-01230	\$15,000.00	\$115.00

505