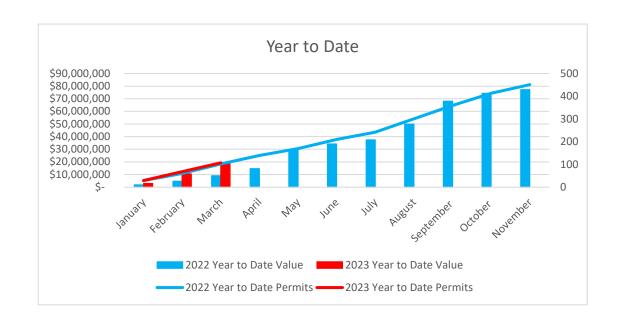
City of Vernon Building Division Monthly Report Summary

	2022				2023				Year to Date				
	С	onstruction Value	Number of Permits	Y	ear to Date Value	Year to Date Permits	C	onstruction Value	Number of Permits	Year to Date Value	Year to Date Permits	Permit Difference	Valuation Difference
January	\$	1,813,324	29	\$	1,813,324	29	\$	2,905,362	29	\$ 2,905,362	29	0%	60%
February	\$	2,895,873	31	\$	4,709,197	60	\$	7,609,375	39	\$ 10,514,737	68	13%	123%
March	\$	4,291,667	42	\$	9,000,864	102	\$	8,123,602	39	\$ 18,637,339	107	5%	107%
April	\$	5,714,278	37	\$	14,715,141	139							
May	\$	14,819,034	31	\$	29,534,176	170							
June	\$	4,717,348	40	\$	34,251,524	210							
July	\$	3,142,154	32	\$	37,393,677	242							
August	\$	12,576,749	59	\$	49,970,426	301							
September	\$	18,150,011	59	\$	68,120,437	360							
October	\$	6,149,088	53	\$	74,269,525	413							
November	\$	2,912,883	38	\$	77,182,407	451						·	
December	\$	1,673,193	16	\$	78,855,600	467						•	







City of Vernon Building Department Monthly Report from 3/1/2023 to 3/31/2023

Туре		Value	# of Permits
Demolition		\$2,520,000.00	2
Electrical		\$819,115.00	11
Grading		\$2,900,000.00	1
Industrial - Remodel		\$436,500.00	3
Mechanical		\$181,500.00	4
Miscellaneous		\$254,361.00	7
Plumbing		\$454,127.66	10
Roof		\$557,998.00	1
	MARCH 2023 TOTALS	\$8,123,601.66	39
	PREVIOUS MONTHS TOTAL	\$10,514,737.00	68
	YEAR TO DATE TOTAL	\$18,638,338.66	107
	MARCH 2022 TOTALS	\$9,000,864.00	102
	PREVIOUS MONTHS TOTAL	\$4,709,197.00	60
	PRIOR YEAR TO DATE TOTAL	\$13,710,061.00	162



City of Vernon Building Department Major Projects from 3/1/2023 to 3/31/2023 Valuations > 20,000

Permit No.	Project Address	Tenant	Description	Job Value
Demolition				
B-2022-5675	4701 SANTA FE AVE APN 6308014031		Demolition in preparation for new data center 112,582 sq. ft.	2500000
1	Record(s)			\$2,500,000.00
Electrical				
B-2023-5838	2051 27TH ST APN 6302009832		new electrical service installation - new distribution panels - new warehouse lighting - new HVAC - new office lighting and power for 2051 and 2099 27th Street	589000
B-2022-5172	3355 26TH ST APN 5169034017		Replace the existing roof top HVAC equipment with a direct like for like replacement	50000
B-2023-5741	2939 BANDINI BLVD APN 6303002020		Placement of 2 dual-port level 2 EV charging stations in private parking lot.	22615
B-2023-5715	3155 BANDINI BLVD APN 6303001008		Replace existing main switchboard with new	40000
B-2023-5750	2905 50TH ST APN 6303024010		New electrical work for consolidated freezer and cooler	60500
B-2023-5860	4620 SEVILLE AVE APN 6308002016		Add 3 additional HVAC units w/ducting on 2nd floor open office area	30000
6	Record(s)			\$792,115.00
Grading				
B-2022-5608	4885 52ND PL APN 6314022009		Redevelopment of an existing industrial site to new 196,000-sf. warehouse with office buildings. Include sremoval/replacement/relocation of existing utilities, improvements to landscape, and other associated improvements.	2900000
1	Record(s)			\$2,900,000.00
Industrial - Ren	nodel			
B-2022-5331	5353 DOWNEY RD APN 6310002029		Construct new 18" deep pit for new churro line fryer, new electrical room, new opening in concrete tilt-up wall, new roof mounted equipment platforms and ADA modifications along path of travel	65000
B-2022-5693	4801 50TH ST APN 6304013029		Building 50. Install new emissions control equipment and minor alterations for improved airflows	365500
2	Record(s)			\$430,500.00
Mechanical				
B-2023-5821	4415 BANDINI BLVD APN 5243018013		Relocate 4" gas pipe with new	50000
B-2022-5518	2709 37TH ST APN 6302002031		Reroute of gas lines, like for like, All on private property. No load, calc needed as	100000

we are removing approximately 200 feet and reducing the load

21	Permits	Total Valuation:	\$7,982,713.00
1	Record(s)		\$557,998.00
	APN 6304005019	dens DECK, LAY 60 Mil. TPO mechanically fastened system over existing bur cap sheet roof.	
B-2023-5865	4100 BANDINI BLVD	CLEAN ROOF OF ALL DEBRIS - IAY 1/4"	557998
Roof			
3	Record(s)		\$396,100.00
B-2022-5669	2727 37TH ST APN 6302002031	Project involves the rerouting of a private sewer laterial to connect to E. 37th Street.	45000
B-2022-5650	3270 WASHINGTON BI APN 5169022005	Soil vapor extraction system for remediation of volatile organic compounds in vadose zone. Trenching and conveyance lines for SVE system	276100
B-2022-5588	2727 37TH ST APN 6302002031	Relocate sewer line to new F/W B-2022-5669	75000
Plumbing			
4	Record(s)		\$233,500.00
B-2023-5760	2619 37TH ST APN 6302002020	construct caissons for pipe support	100000
B-2020-3999	2355 37TH ST APN 6302006018	Install HPS racks in warehouse	25000
B-2023-5830	4920 BOYLE APN 6303023009	Installation of drop out box housing	70000
B-2022-5334	5353 DOWNEY RD APN 6310002029	Remove portion of existing concrete tilt-up wall to create opening for new roll-up door, demolish concrete floor for new electrical room foundations, and fryer equipment pit and foundations	38500
Miscellaneous			, ,
3	Record(s)		\$172,500.00
B-2023-5851	4305 SANTA FE AVE APN 6302017901	mini split installation for the auto shop at City of Vernon	22500



City of Vernon Building Department Demolition Report - March 2023

4701 Sante Fe Avenue 4701 SANTA FE AVENUE LLC Demolition in preparation for new data center 112,582 sq.ft.

5600 Santa Fe Avenue CORE INVESTMENTS LLC existing 60'x18' brick building needs to be removed and haul away center 1,080 sq. ft.



City of Vernon Building Department New Buildings Report - March 2023

None

City of Vernon Certificate of Occupancy Applications Date From 3/1/2023 to 3/31/2023

Issued Permit N	o. Project Address	Tenant	Description	Fees Paid	Square Feet
C-2023-2014	1955 48TH ST APN 6308014025	Urgent Gear, Inc.	garment warehouse	885.00	25760
C-2023-2015	2300 48TH ST APN 6308015076	Sunrise Food Services, Inc.	food storage and distribution	885.00	7603
C-2023-2018	5034 HAMPTON ST APN 6308010029	DTTS USA, Inc.	Office use only, wholesale toys	385.00	100
C-2023-2019	2532 49TH ST APN 6308010024	DNJ Apparel Corp.	office and warehouse	1,770.00	20100
C-2023-2020	5990 MALBURG WAN APN 6310027049	Huf Worldwide, LLC	shipping and receiving of apparel and footwear	885.00	50000
C-2023-2022	2019 48TH ST APN 6308014025	ROYAL PACKAGING WEST LLC	Warehousing garment	885.00	25000
C-2023-2023	5210 SANTA FE AVE APN 6309002007	Vega Cutting Service	fabric cutting	385.00	3200
C-2023-2024	2331 49TH ST APN 6308015044	FORMA LUZ LLC	Lighting manufacturing/art	885.00	6815
C-2023-2017	2555 CHAMBERS ST APN 6308008030	Ark Produce, Inc.	wholesale produce broker	385.00	500
C-2023-2016	4545 PACIFIC BLVD APN 6308008024	ODW Global, Inc.	Warehousing and distribution of general	885.00	42013
C-2023-2021	3344 LEONIS BLVD APN 6303026004	Small Paper Co, Inc.	Merchandise paper manufacturing	885.00	8144
		Total for Certificate of C	Ccupancy:	9,120.00	189,235.00
			Total		0.120.00

11 Permits Total Fees 9,120.00

City of Vernon Certificate of Occupancy Issued Date From 3/1/2023 to 3/31/2023

Issued	Permit No.	Project Address	Tenant	Description	Fees Paid	Square Feet
3/1/2023	C-2023-2001	4170 BANDINI BLVD APN 6304003001	Orbit Industries, Inc.	Warehousing and distribution of electric supplies	1,046.00	60000
3/9/2023	C-2023-1982	4620 SEVILLE AVE APN 6308002016	Undefeated Inc	Warehousing and distribution of apparel	385.00	58480
3/20/2023	C-2023-2013	3666 SOTO ST APN 6303004039	Raee G Cafe	Restaurant	385.00	1200
3/20/2023	C-2023-2017	2555 CHAMBERS ST APN 6308008030	Ark Produce, Inc.	Wholesale produce broker	385.00	500
3/28/2023	C-2023-2016	4545 PACIFIC BLVD APN 6308008024	ODW Global, Inc.	Warehousing and distribution of general merchandise	885.00	42013
3/30/2023	C-2023-1975	4620 SEVILLE AVE APN 6308002016	PBR Seville, LLC	New building	0.00	58480
			Total for Certificate	of Occupancy:	3,086.00	220,673.00
6	Permits			Tot	al Fees	3,086.00