

2614 WESLEY WAY	1	\$2,861.32	0	0	1858	0	0	0	0	0	0	0
042-740-020-000	1	\$2,861.32	0	0	1858	0	0	0	0	0	0	0
1001	1	\$2,861.32	0	0	1858	0	0	0	0	0	0	0
F25-00186	1	\$2,855.16	0	0	1854	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$2,855.16	0	0	1854	0	0	0	0	0	0	0
2610 WESLEY WAY	1	\$2,855.16	0	0	1854	0	0	0	0	0	0	0
042-740-020-000	1	\$2,855.16	0	0	1854	0	0	0	0	0	0	0
1001	1	\$2,855.16	0	0	1854	0	0	0	0	0	0	0
F26-00062	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
2901 CARLENE PL	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
006-340-049-000	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
1001	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
F26-00064	1	\$2,855.16	0	0	1854	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$2,855.16	0	0	1854	0	0	0	0	0	0	0
2606 WESLEY WAY	1	\$2,855.16	0	0	1854	0	0	0	0	0	0	0
042-740-020-000	1	\$2,855.16	0	0	1854	0	0	0	0	0	0	0
1001	1	\$2,855.16	0	0	1854	0	0	0	0	0	0	0
R3 PRODUCTION ACCESSORY DWELLING UNIT 13D SYSTEM 1001	2	\$5,009.62	0	0	3253	0	0	0	0	0	0	0
(blank)	2	\$5,009.62	0	0	3253	0	0	0	0	0	0	0
F26-00063	1	\$2,154.46	0	0	1399	0	0	0	0	0	0	0
Fire System	1	\$2,154.46	0	0	1399	0	0	0	0	0	0	0
2608 WESLEY WAY	1	\$2,154.46	0	0	1399	0	0	0	0	0	0	0
042-740-020-000	1	\$2,154.46	0	0	1399	0	0	0	0	0	0	0
1001	1	\$2,154.46	0	0	1399	0	0	0	0	0	0	0
F26-00067	1	\$2,855.16	0	0	1854	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$2,855.16	0	0	1854	0	0	0	0	0	0	0
2604 WESLEY WAY	1	\$2,855.16	0	0	1854	0	0	0	0	0	0	0
042-740-075-000	1	\$2,855.16	0	0	1854	0	0	0	0	0	0	0
1001	1	\$2,855.16	0	0	1854	0	0	0	0	0	0	0
R3 PRODUCTION SINGLE FAMILY PRIMARY RESIDENCE 101	5	\$1,217,937.55	5	0	12451	0	0	0	0	0	0	0
(blank)	5	\$1,217,937.55	5	0	12451	0	0	0	0	0	0	0
PROD25-00131	1	\$254,452.50	1	0	2583	0	0	0	0	0	0	0
NSFR 1854/471/258 (PLAN 2)	1	\$254,452.50	1	0	2583	0	0	0	0	0	0	0
2614 WESLEY WAY	1	\$254,452.50	1	0	2583	0	0	0	0	0	0	0
042-740-020-000	1	\$254,452.50	1	0	2583	0	0	0	0	0	0	0
101	1	\$254,452.50	1	0	2583	0	0	0	0	0	0	0
PROD25-00133	1	\$254,452.50	1	0	2583	0	0	0	0	0	0	0
NSFR 1854/471/258 (PLAN 2) 2610 WESLEY WY	1	\$254,452.50	1	0	2583	0	0	0	0	0	0	0
2610 WESLEY WAY	1	\$254,452.50	1	0	2583	0	0	0	0	0	0	0
042-740-020-000	1	\$254,452.50	1	0	2583	0	0	0	0	0	0	0
101	1	\$254,452.50	1	0	2583	0	0	0	0	0	0	0
PROD26-00015	1	\$200,127.55	1	0	2119	0	0	0	0	0	0	0
NSFR 1399/470/250 (PLAN 1)	1	\$200,127.55	1	0	2119	0	0	0	0	0	0	0
2608 WESLEY WAY	1	\$200,127.55	1	0	2119	0	0	0	0	0	0	0
042-740-020-000	1	\$200,127.55	1	0	2119	0	0	0	0	0	0	0
101	1	\$200,127.55	1	0	2119	0	0	0	0	0	0	0
PROD26-00016	1	\$254,452.50	1	0	2583	0	0	0	0	0	0	0
NSFR 1854/471/258 (PLAN 2)	1	\$254,452.50	1	0	2583	0	0	0	0	0	0	0
2606 WESLEY WAY	1	\$254,452.50	1	0	2583	0	0	0	0	0	0	0
042-740-020-000	1	\$254,452.50	1	0	2583	0	0	0	0	0	0	0
101	1	\$254,452.50	1	0	2583	0	0	0	0	0	0	0
PROD26-00019	1	\$254,452.50	1	0	2583	0	0	0	0	0	0	0

016-130-060-000	1	\$25,941.00	0	0	0	0	0	0	0	0	0	0
809	1	\$25,941.00	0	0	0	0	0	0	0	0	0	0
B26-00466	1	\$13,995.00	0	0	0	0	0	0	0	0	0	0
RES REROOF	1	\$13,995.00	0	0	0	0	0	0	0	0	0	0
113 WINE BLOSSOM DR	1	\$13,995.00	0	0	0	0	0	0	0	0	0	0
006-740-043-000	1	\$13,995.00	0	0	0	0	0	0	0	0	0	0
809	1	\$13,995.00	0	0	0	0	0	0	0	0	0	0
B26-00467	1	\$13,925.00	0	0	0	0	0	0	0	0	0	0
RES REROOF	1	\$13,925.00	0	0	0	0	0	0	0	0	0	0
117 WINE BLOSSOM DR	1	\$13,925.00	0	0	0	0	0	0	0	0	0	0
006-740-042-000	1	\$13,925.00	0	0	0	0	0	0	0	0	0	0
809	1	\$13,925.00	0	0	0	0	0	0	0	0	0	0
B26-00468	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
Reroof	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
954 MYRTLE AVE	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
015-320-097-000	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
809	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
B26-00470	1	\$23,794.00	0	0	0	0	0	0	0	0	0	0
reroof, remove and replace 35 sq of comp.	1	\$23,794.00	0	0	0	0	0	0	0	0	0	0
24 HANOVER LN	1	\$23,794.00	0	0	0	0	0	0	0	0	0	0
006-370-017-000	1	\$23,794.00	0	0	0	0	0	0	0	0	0	0
809	1	\$23,794.00	0	0	0	0	0	0	0	0	0	0
B26-00473	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
Tear-off and Reroof	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
17 SAN RAMON DR	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
015-220-052-000	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
809	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
B26-00476	1	\$18,187.38	0	0	0	0	0	0	0	0	0	0
R&R comp 30 sq Units 57-60	1	\$18,187.38	0	0	0	0	0	0	0	0	0	0
390 RIO LINDO AVE #57	1	\$18,187.38	0	0	0	0	0	0	0	0	0	0
006-110-034-000	1	\$18,187.38	0	0	0	0	0	0	0	0	0	0
809	1	\$18,187.38	0	0	0	0	0	0	0	0	0	0
B26-00477	1	\$18,187.38	0	0	0	0	0	0	0	0	0	0
R&R comp 32 sq (Units 73-76)	1	\$18,187.38	0	0	0	0	0	0	0	0	0	0
390 RIO LINDO AVE #73	1	\$18,187.38	0	0	0	0	0	0	0	0	0	0
006-110-034-000	1	\$18,187.38	0	0	0	0	0	0	0	0	0	0
809	1	\$18,187.38	0	0	0	0	0	0	0	0	0	0
B26-00480	1	\$12,600.00	0	0	0	0	0	0	0	0	0	0
Reroof (50 sq)	1	\$12,600.00	0	0	0	0	0	0	0	0	0	0
848 W 5TH ST	1	\$12,600.00	0	0	0	0	0	0	0	0	0	0
004-117-007-000	1	\$12,600.00	0	0	0	0	0	0	0	0	0	0
809	1	\$12,600.00	0	0	0	0	0	0	0	0	0	0
B26-00487	1	\$13,720.00	0	0	0	0	0	0	0	0	0	0
RES REROOF	1	\$13,720.00	0	0	0	0	0	0	0	0	0	0
809 NEAL DOW AVE	1	\$13,720.00	0	0	0	0	0	0	0	0	0	0
045-241-017-000	1	\$13,720.00	0	0	0	0	0	0	0	0	0	0
809	1	\$13,720.00	0	0	0	0	0	0	0	0	0	0
RESIDENTIAL CONVERSION TO HABITABLE AREA 434	2	\$182,000.00	0	230	0	219	0	0	0	0	0	0
(blank)	2	\$182,000.00	0	230	0	219	0	0	0	0	0	0
B26-00117	1	\$112,000.00	0	0	0	219	0	0	0	0	0	0
Enclosing back patio to become interior space	1	\$112,000.00	0	0	0	219	0	0	0	0	0	0
969 MARGUERITE AVE	1	\$112,000.00	0	0	0	219	0	0	0	0	0	0
003-501-035-000	1	\$112,000.00	0	0	0	219	0	0	0	0	0	0

P26-00157	1	\$2,350.00	0	0	0	0	0	0	0	0	0	0	0
40 gallon natural gas water heater replacement like for like	1	\$2,350.00	0	0	0	0	0	0	0	0	0	0	0
71 PLUMWOOD CT	1	\$2,350.00	0	0	0	0	0	0	0	0	0	0	0
018-140-040-000	1	\$2,350.00	0	0	0	0	0	0	0	0	0	0	0
804	1	\$2,350.00	0	0	0	0	0	0	0	0	0	0	0
P26-00162	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0
Water heater replacement like for like	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0
2050 SPRINGFIELD DR #144	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0
002-370-065-000	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0
804	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0
P26-00164	1	\$2,300.00	0	0	0	0	0	0	0	0	0	0	0
40 gallon natural gas water heater replacement like for like	1	\$2,300.00	0	0	0	0	0	0	0	0	0	0	0
878 YOSEMITE DR	1	\$2,300.00	0	0	0	0	0	0	0	0	0	0	0
018-140-018-000	1	\$2,300.00	0	0	0	0	0	0	0	0	0	0	0
804	1	\$2,300.00	0	0	0	0	0	0	0	0	0	0	0
P26-00165	1	\$2,800.00	0	0	0	0	0	0	0	0	0	0	0
40 gallon natural gas water heater replacement	1	\$2,800.00	0	0	0	0	0	0	0	0	0	0	0
12 MAYFAIR DR	1	\$2,800.00	0	0	0	0	0	0	0	0	0	0	0
007-200-067-000	1	\$2,800.00	0	0	0	0	0	0	0	0	0	0	0
804	1	\$2,800.00	0	0	0	0	0	0	0	0	0	0	0
P26-00166	1	\$4,067.00	0	0	1	0	0	0	0	0	0	0	0
CHANGE OUT 40 GALLON WATER HEATER	1	\$4,067.00	0	0	1	0	0	0	0	0	0	0	0
941 MADRONE AVE	1	\$4,067.00	0	0	1	0	0	0	0	0	0	0	0
015-510-063-000	1	\$4,067.00	0	0	1	0	0	0	0	0	0	0	0
804	1	\$4,067.00	0	0	1	0	0	0	0	0	0	0	0
B OFFICE COMPLETE BUILD OUT 324	1	\$608,696.05	0	4055	0	0	0	0	0	0	4055	0	0
(blank)	1	\$608,696.05	0	4055	0	0	0	0	0	0	4055	0	0
B23-00985	1	\$608,696.05	0	4055	0	0	0	0	0	0	4055	0	0
SALES OFFICE LNDRY RM 4055 SF - 1675 Springfield Drive	1	\$608,696.05	0	4055	0	0	0	0	0	0	4055	0	0
1675 SPRINGFIELD DR	1	\$608,696.05	0	4055	0	0	0	0	0	0	4055	0	0
002-140-030-000	1	\$608,696.05	0	4055	0	0	0	0	0	0	4055	0	0
(blank)	1	\$608,696.05	0	4055	0	0	0	0	0	0	4055	0	0
R1 HOTELS OR MOTEL 213	1	\$12,832,943.84	0	82088	0	0	0	0	0	81048	0	0	0
(blank)	1	\$12,832,943.84	0	82088	0	0	0	0	0	81048	0	0	0
B23-00984	1	\$12,832,943.84	0	82088	0	0	0	0	0	81048	0	0	0
(N) HOTEL 81048/1040 - 1675 Springfield Drive	1	\$12,832,943.84	0	82088	0	0	0	0	0	81048	0	0	0
1675 SPRINGFIELD DR	1	\$12,832,943.84	0	82088	0	0	0	0	0	81048	0	0	0
002-140-030-000	1	\$12,832,943.84	0	82088	0	0	0	0	0	81048	0	0	0
(blank)	1	\$12,832,943.84	0	82088	0	0	0	0	0	81048	0	0	0
A2 OVER 49 OCCUPANTS COMPLETE BUILD OUT 318	1	\$900,141.76	0	5782	0	0	0	0	0	0	0	0	0
(blank)	1	\$900,141.76	0	5782	0	0	0	0	0	0	0	0	0
B23-00986	1	\$900,141.76	0	5782	0	0	0	0	0	0	0	0	0
HOTEL LOBBY AREA 5782 SF - 1675 Springfield Drive	1	\$900,141.76	0	5782	0	0	0	0	0	0	0	0	0
1675 SPRINGFIELD DR	1	\$900,141.76	0	5782	0	0	0	0	0	0	0	0	0
002-140-030-000	1	\$900,141.76	0	5782	0	0	0	0	0	0	0	0	0
(blank)	1	\$900,141.76	0	5782	0	0	0	0	0	0	0	0	0
Grand Total	237	\$25,967,363.88	8	124184	61461.29	219	14199	0	81048	4055	0	0	0