

Years	2025
Quarters	Qtr2
Month Issued	Jun

	TOTAL PERMITS ISSUED	TOTAL JOB VALUE ISSUED	NO OF UNITS ISSUED	SOFT TOTAL ISSUED	SOFT RESIDENTIAL TOTAL - ISSUED	CONVERTED SOFT ISSUED	NONSTRUCTURAL SOFT ISSUED	NONCONDITIONE D SOFT ISSUED	CONDITIONED S QFT ISSUED	OFFICE SOFT ISSUED	RETAIL SOFT ISSUED	WAREHOUSE SOFT ISSUED
CENSUS FOR PERMITS ISSUED												
ACCESSORY PERMIT NOT CLASSIFIED 803	1	\$3,200.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$3,200.00	0	0	0	0	0	0	0	0	0	0
B24-01218	1	\$3,200.00	0	0	0	0	0	0	0	0	0	0
LOW PILE RACKING	1	\$3,200.00	0	0	0	0	0	0	0	0	0	0
1072 MARAUDER ST	1	\$3,200.00	0	0	0	0	0	0	0	0	0	0
047-560-055-000	1	\$3,200.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$3,200.00	0	0	0	0	0	0	0	0	0	0
ADDITION 434	5	\$561,000.00	0	1729	0	0	0	0	0	0	0	0
(blank)	5	\$561,000.00	0	1729	0	0	0	0	0	0	0	0
B24-00111	1	\$36,000.00	0	335	0	0	0	0	0	0	0	0
RES ADDN (335sqft)	1	\$36,000.00	0	335	0	0	0	0	0	0	0	0
693 CABRILLO DR	1	\$36,000.00	0	335	0	0	0	0	0	0	0	0
007-130-016-000	1	\$36,000.00	0	335	0	0	0	0	0	0	0	0
(blank)	1	\$36,000.00	0	335	0	0	0	0	0	0	0	0
B24-01116	1	\$15,000.00	0	54	0	0	0	0	0	0	0	0
ADD 54 SF (N) BATHRM	1	\$15,000.00	0	54	0	0	0	0	0	0	0	0
780 HILLVIEW WAY	1	\$15,000.00	0	54	0	0	0	0	0	0	0	0
003-522-009-000	1	\$15,000.00	0	54	0	0	0	0	0	0	0	0
(blank)	1	\$15,000.00	0	54	0	0	0	0	0	0	0	0
B25-00322	1	\$50,000.00	0	75	0	0	0	0	0	0	0	0
ADD 75 SF TO MASTER BATH	1	\$50,000.00	0	75	0	0	0	0	0	0	0	0
1426 BROADWAY	1	\$50,000.00	0	75	0	0	0	0	0	0	0	0
005-168-003-000	1	\$50,000.00	0	75	0	0	0	0	0	0	0	0
(blank)	1	\$50,000.00	0	75	0	0	0	0	0	0	0	0
B25-00372	1	\$400,000.00	0	1080	0	0	0	0	0	0	0	0
ADDITION BED/BATH/GARAGE/PATIO 913/115/52 REMODEL 936 SF	1	\$400,000.00	0	1080	0	0	0	0	0	0	0	0
776 LINDO LN	1	\$400,000.00	0	1080	0	0	0	0	0	0	0	0
007-072-012-000	1	\$400,000.00	0	1080	0	0	0	0	0	0	0	0
(blank)	1	\$400,000.00	0	1080	0	0	0	0	0	0	0	0
B25-00404	1	\$60,000.00	0	185	0	0	0	0	0	0	0	0
ADD 185 SF FOR DINNING RM	1	\$60,000.00	0	185	0	0	0	0	0	0	0	0
1040 DIABLO AVE	1	\$60,000.00	0	185	0	0	0	0	0	0	0	0
015-080-062-000	1	\$60,000.00	0	185	0	0	0	0	0	0	0	0
(blank)	1	\$60,000.00	0	185	0	0	0	0	0	0	0	0
ADDITION 437	3	\$4,493,000.00	0	22657	0	0	0	0	0	0	0	0
(blank)	3	\$4,493,000.00	0	22657	0	0	0	0	0	0	0	0
B25-00130	1	\$250,000.00	0	4620	0	0	0	0	0	0	0	0
COMM REMODEL/REMOVE SHADE/SHED STRUC & ADDITION 120 SF	1	\$250,000.00	0	4620	0	0	0	0	0	0	0	0
2303 ESPLANADE #80	1	\$250,000.00	0	4620	0	0	0	0	0	0	0	0
006-120-067-000	1	\$250,000.00	0	4620	0	0	0	0	0	0	0	0
(blank)	1	\$250,000.00	0	4620	0	0	0	0	0	0	0	0
B25-00141	1	\$2,643,000.00	0	11737	0	0	0	0	0	0	0	0
ADD 1137 SF OF UNCONDITION AREA	1	\$2,643,000.00	0	11737	0	0	0	0	0	0	0	0
1293 E 1ST AVE	1	\$2,643,000.00	0	11737	0	0	0	0	0	0	0	0
045-712-001-000	1	\$2,643,000.00	0	11737	0	0	0	0	0	0	0	0
(blank)	1	\$2,643,000.00	0	11737	0	0	0	0	0	0	0	0
B25-00160	1	\$1,600,000.00	0	6300	0	0	0	0	0	0	0	0
ADD PORTE COCHERE ADDITION 6300 SF	1	\$1,600,000.00	0	6300	0	0	0	0	0	0	0	0

1293 E 1ST AVE	1	\$1,600,000.00	0	6300	0	0	0	0	0	0	0	0	0
045-712-001-000	1	\$1,600,000.00	0	6300	0	0	0	0	0	0	0	0	0
(blank)	1	\$1,600,000.00	0	6300	0	0	0	0	0	0	0	0	0
ADDITION OR ALTERATION 7 DEVICES OR LESS 1002	2	\$6,430.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$6,430.00	0	0	0	0	0	0	0	0	0	0	0
F25-00017	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
RE-ROUTE FIRE WATER LINE	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
101 SILVER DOLLAR WAY	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
005-560-037-000	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
1002	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
F25-00098	1	\$1,430.00	0	0	0	0	0	0	0	0	0	0	0
INSTALL CELL COMMUNICATOR	1	\$1,430.00	0	0	0	0	0	0	0	0	0	0	0
600 FLUME ST	1	\$1,430.00	0	0	0	0	0	0	0	0	0	0	0
004-381-018-000	1	\$1,430.00	0	0	0	0	0	0	0	0	0	0	0
1002	1	\$1,430.00	0	0	0	0	0	0	0	0	0	0	0
ALARM SYSTEM WITH AUTO DETECT AND NOTIFICATION 1003	5	\$164,306.38	0	0	0	0	0	0	0	0	0	0	0
(blank)	5	\$164,306.38	0	0	0	0	0	0	0	0	0	0	0
F25-00032	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
Fire alarm system install	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
110 CONVAIR AVE	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
047-550-001-000	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
1003	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
F25-00055	1	\$71,215.00	0	0	0	0	0	0	0	0	0	0	0
UPGRADE FIRE ALARM SYSTEM	1	\$71,215.00	0	0	0	0	0	0	0	0	0	0	0
1000 FORTRESS ST #800	1	\$71,215.00	0	0	0	0	0	0	0	0	0	0	0
047-560-077-000	1	\$71,215.00	0	0	0	0	0	0	0	0	0	0	0
1003	1	\$71,215.00	0	0	0	0	0	0	0	0	0	0	0
F25-00067	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
FIRE ALARM	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
1492 EAST AVE	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
016-070-022-000	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
1003	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
F25-00068	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0	0
FIRE ALARM	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0	0
1990 BELGIUM AVE #106	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0	0
018-390-021-000	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0	0
1003	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0	0
F25-00097	1	\$40,091.38	0	0	0	0	0	0	0	0	0	0	0
FIRE ALARM	1	\$40,091.38	0	0	0	0	0	0	0	0	0	0	0
2060 E 20TH ST	1	\$40,091.38	0	0	0	0	0	0	0	0	0	0	0
002-370-026-000	1	\$40,091.38	0	0	0	0	0	0	0	0	0	0	0
1003	1	\$40,091.38	0	0	0	0	0	0	0	0	0	0	0
B FIRST TIME INFILL 437	1	\$62,091.49	0	2369	0	0	0	0	0	2369	0	0	0
(blank)	1	\$62,091.49	0	2369	0	0	0	0	0	2369	0	0	0
B25-00576	1	\$62,091.49	0	2369	0	0	0	0	0	2369	0	0	0
INFILL FOR (N) NAIL SOLAN 2369 SF	1	\$62,091.49	0	2369	0	0	0	0	0	2369	0	0	0
3010 FLORAL AVE #145	1	\$62,091.49	0	2369	0	0	0	0	0	2369	0	0	0
016-360-116-000	1	\$62,091.49	0	2369	0	0	0	0	0	2369	0	0	0
(blank)	1	\$62,091.49	0	2369	0	0	0	0	0	2369	0	0	0
COMMERCIAL ACCESSORY STRUCTURE 651	1	\$105,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$105,000.00	0	0	0	0	0	0	0	0	0	0	0
B25-00690	1	\$105,000.00	0	0	0	0	0	0	0	0	0	0	0
DEMO WAREHOUSE 11620 SF	1	\$105,000.00	0	0	0	0	0	0	0	0	0	0	0
418 IVY ST	1	\$105,000.00	0	0	0	0	0	0	0	0	0	0	0
004-125-001-000	1	\$105,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$105,000.00	0	0	0	0	0	0	0	0	0	0	0
COMMERCIAL DEMOLITION PERMIT NOT CLASSIFIED 651	1	\$79,310.00	0	0	0	0	0	0	0	0	0	0	0

(blank)	1	\$79,310.00	0	0	0	0	0	0	0	0	0	0	0
B25-00659	1	\$79,310.00	0	0	0	0	0	0	0	0	0	0	0
DECOMMISSION OF SOLAR EQUIPMENT	1	\$79,310.00	0	0	0	0	0	0	0	0	0	0	0
2044 FOREST AVE	1	\$79,310.00	0	0	0	0	0	0	0	0	0	0	0
002-370-057-000	1	\$79,310.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$79,310.00	0	0	0	0	0	0	0	0	0	0	0
COMMERCIAL ONSITE IMPROVEMENTS OR GRADING 710	1	\$125,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$125,000.00	0	0	0	0	0	0	0	0	0	0	0
B25-00699	1	\$125,000.00	0	0	0	0	0	0	0	0	0	0	0
GRADING FOR AQUATIC CENTER	1	\$125,000.00	0	0	0	0	0	0	0	0	0	0	0
13365 GARNER LN	1	\$125,000.00	0	0	0	0	0	0	0	0	0	0	0
006-400-077-000	1	\$125,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$125,000.00	0	0	0	0	0	0	0	0	0	0	0
CONVERSION OF AREA 437	2	\$18,000.00	0	40116	0	0	0	0	0	0	0	0	0
(blank)	2	\$18,000.00	0	40116	0	0	0	0	0	0	0	0	0
B25-00681	1	\$3,000.00	0	5737	0	0	0	0	0	0	0	0	0
CNVRT STORE TO (GYM) 5737 SF	1	\$3,000.00	0	5737	0	0	0	0	0	0	0	0	0
1358 EAST AVE	1	\$3,000.00	0	5737	0	0	0	0	0	0	0	0	0
016-060-048-000	1	\$3,000.00	0	5737	0	0	0	0	0	0	0	0	0
(blank)	1	\$3,000.00	0	5737	0	0	0	0	0	0	0	0	0
B25-00756	1	\$15,000.00	0	34379	0	0	0	0	0	0	0	0	0
CHANGE OF USE (S) TO (H) 34379 SF	1	\$15,000.00	0	34379	0	0	0	0	0	0	0	0	0
2644 HEGAN LN	1	\$15,000.00	0	34379	0	0	0	0	0	0	0	0	0
039-620-001-000	1	\$15,000.00	0	34379	0	0	0	0	0	0	0	0	0
(blank)	1	\$15,000.00	0	34379	0	0	0	0	0	0	0	0	0
DECK OR BALCONY REPAIR OR REPLACEMENT 434	4	\$16,845.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	4	\$16,845.00	0	0	0	0	0	0	0	0	0	0	0
B25-00743	1	\$16,500.00	0	0	0	0	0	0	0	0	0	0	0
BALCONY REPAIR (UNITS 8 & 10)	1	\$16,500.00	0	0	0	0	0	0	0	0	0	0	0
1200 W SACRAMENTO AVE	1	\$16,500.00	0	0	0	0	0	0	0	0	0	0	0
043-290-071-000	1	\$16,500.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$16,500.00	0	0	0	0	0	0	0	0	0	0	0
B25-00750	1	\$120.00	0	0	0	0	0	0	0	0	0	0	0
BALCONY REPAIR	1	\$120.00	0	0	0	0	0	0	0	0	0	0	0
721 W 11TH ST #3 & #4	1	\$120.00	0	0	0	0	0	0	0	0	0	0	0
039-400-046-000	1	\$120.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$120.00	0	0	0	0	0	0	0	0	0	0	0
B25-00751	1	\$120.00	0	0	0	0	0	0	0	0	0	0	0
BALCONY REPAIR	1	\$120.00	0	0	0	0	0	0	0	0	0	0	0
721 W 11TH ST #8 & #9	1	\$120.00	0	0	0	0	0	0	0	0	0	0	0
039-400-046-000	1	\$120.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$120.00	0	0	0	0	0	0	0	0	0	0	0
B25-00752	1	\$105.00	0	0	0	0	0	0	0	0	0	0	0
BALCONY REPIR	1	\$105.00	0	0	0	0	0	0	0	0	0	0	0
721 W 11TH ST #43	1	\$105.00	0	0	0	0	0	0	0	0	0	0	0
039-400-046-000	1	\$105.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$105.00	0	0	0	0	0	0	0	0	0	0	0
DECK OR BALCONY REPAIR OR REPLACEMENT 437	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0
B25-00397	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0
DECK REPAIR 55 SF (BLDG 1)	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0
1666 VISTA VERDE AVE	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0
002-010-056-000	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0
ELECTRICAL PERMIT NOT CLASSIFIED 805	9	\$397,049.53	0	0	0	0	0	0	0	0	0	0	0
(blank)	9	\$397,049.53	0	0	0	0	0	0	0	0	0	0	0
E25-00222	1	\$60,000.00	0	0	0	0	0	0	0	0	0	0	0

(N) GENERATOR 30 KW /TRANSFER SWITCH	1	\$60,000.00	0	0	0	0	0	0	0	0	0	0	0
1928 MANZANITA AVE	1	\$60,000.00	0	0	0	0	0	0	0	0	0	0	0
016-170-001-000	1	\$60,000.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$60,000.00	0	0	0	0	0	0	0	0	0	0	0
E25-00386	1	\$177,000.00	0	0	0	0	0	0	0	0	0	0	0
New 175kW Generator Installation	1	\$177,000.00	0	0	0	0	0	0	0	0	0	0	0
3 VERMILLION CIR	1	\$177,000.00	0	0	0	0	0	0	0	0	0	0	0
002-080-011-000	1	\$177,000.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$177,000.00	0	0	0	0	0	0	0	0	0	0	0
E25-00461	1	\$74,720.00	0	0	0	0	0	0	0	0	0	0	0
Installation of 30kW Hybrid Inverter with 60kWh Battery	1	\$74,720.00	0	0	0	0	0	0	0	0	0	0	0
3008 COHASSET RD	1	\$74,720.00	0	0	0	0	0	0	0	0	0	0	0
015-070-010-000	1	\$74,720.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$74,720.00	0	0	0	0	0	0	0	0	0	0	0
E25-00480	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
R&R SOLAR FOR REROOF	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
1785 FORTY NINER CT	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
042-690-001-000	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
E25-00512	1	\$500.00	0	0	0	0	0	0	0	0	0	0	0
Maintenance- Remove and Reinstall Solar Roof mount	1	\$500.00	0	0	0	0	0	0	0	0	0	0	0
2856 SUN RIVER DR	1	\$500.00	0	0	0	0	0	0	0	0	0	0	0
015-180-024-000	1	\$500.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$500.00	0	0	0	0	0	0	0	0	0	0	0
E25-00518	1	\$36,500.00	0	0	0	0	0	0	0	0	0	0	0
Installation of (2) Energy Storage system	1	\$36,500.00	0	0	0	0	0	0	0	0	0	0	0
128 W SACRAMENTO AVE	1	\$36,500.00	0	0	0	0	0	0	0	0	0	0	0
003-096-011-000	1	\$36,500.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$36,500.00	0	0	0	0	0	0	0	0	0	0	0
E25-00544	1	\$34,029.53	0	0	0	0	0	0	0	0	0	0	0
ESS SYSTEM INSTALL	1	\$34,029.53	0	0	0	0	0	0	0	0	0	0	0
701 HASTINGS ST	1	\$34,029.53	0	0	0	0	0	0	0	0	0	0	0
042-780-038-000	1	\$34,029.53	0	0	0	0	0	0	0	0	0	0	0
805	1	\$34,029.53	0	0	0	0	0	0	0	0	0	0	0
E25-00546	1	\$7,800.00	0	0	0	0	0	0	0	0	0	0	0
R&R SOLAR	1	\$7,800.00	0	0	0	0	0	0	0	0	0	0	0
2947 SAN VERBENA WAY	1	\$7,800.00	0	0	0	0	0	0	0	0	0	0	0
015-120-007-000	1	\$7,800.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$7,800.00	0	0	0	0	0	0	0	0	0	0	0
E25-00550	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0
R&R SOLAR FOR REROOF ORIGINAL SOLAR PERMIT E23-00769	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0
2834 NORTH AVE	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0
015-160-033-000	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0
EV CAR CHARGING STATION 805	2	\$1,955.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$1,955.00	0	0	0	0	0	0	0	0	0	0	0
E25-00522	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
Tesla Universal Level 2 Charger	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
2868 EATON RD	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
016-360-009-000	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
E25-00543	1	\$955.00	0	0	0	0	0	0	0	0	0	0	0
EV CHARGER W/SUB PANEL	1	\$955.00	0	0	0	0	0	0	0	0	0	0	0
2976 SWEETWATER F	1	\$955.00	0	0	0	0	0	0	0	0	0	0	0
016-340-035-000	1	\$955.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$955.00	0	0	0	0	0	0	0	0	0	0	0
EXPAND PHOTOVOLTAIC SYSTEM 707	2	\$17,612.00	0	0	0	0	0	0	0	0	0	0	0

(blank)		2	\$17,612.00	0	0	0	0	0	0	0	0	0	0	0
E25-00514		1	\$3,112.00	0	0	0	0	0	0	0	0	0	0	0
INSTALL 2 ADDITIONAL SOLAR PANELS ON ROOF.		1	\$3,112.00	0	0	0	0	0	0	0	0	0	0	0
5 SIR AARON CT		1	\$3,112.00	0	0	0	0	0	0	0	0	0	0	0
018-330-049-000		1	\$3,112.00	0	0	0	0	0	0	0	0	0	0	0
707		1	\$3,112.00	0	0	0	0	0	0	0	0	0	0	0
E25-00525		1	\$14,500.00	0	0	0	0	0	0	0	0	0	0	0
SOLAR EXPANSION (8.1kW) W/ESS		1	\$14,500.00	0	0	0	0	0	0	0	0	0	0	0
314 BAINBRIDGE PL		1	\$14,500.00	0	0	0	0	0	0	0	0	0	0	0
007-430-075-000		1	\$14,500.00	0	0	0	0	0	0	0	0	0	0	0
707		1	\$14,500.00	0	0	0	0	0	0	0	0	0	0	0
FACADE 437		1	\$185,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$185,000.00	0	0	0	0	0	0	0	0	0	0	0
B25-00016		1	\$185,000.00	0	0	0	0	0	0	0	0	0	0	0
Facade Remodel		1	\$185,000.00	0	0	0	0	0	0	0	0	0	0	0
1075 E 20TH ST		1	\$185,000.00	0	0	0	0	0	0	0	0	0	0	0
005-550-039-000		1	\$185,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$185,000.00	0	0	0	0	0	0	0	0	0	0	0
GLAZING UPGRADE 434		3	\$16,004.00	0	0	0	0	0	0	0	0	0	0	0
(blank)		3	\$16,004.00	0	0	0	0	0	0	0	0	0	0	0
B25-00736		1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
R&R WINDOWS		1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
2560 BANNER PEAK DR		1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
018-570-004-000		1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
B25-00777		1	\$1,320.00	0	0	0	0	0	0	0	0	0	0	0
R&R WINDOW		1	\$1,320.00	0	0	0	0	0	0	0	0	0	0	0
16 CAPSHAW CT		1	\$1,320.00	0	0	0	0	0	0	0	0	0	0	0
043-740-083-000		1	\$1,320.00	0	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$1,320.00	0	0	0	0	0	0	0	0	0	0	0
B25-00815		1	\$11,684.00	0	0	0	0	0	0	0	0	0	0	0
R&R TWO REAR PATIO DOORS (NO SIZE CHANGE)		1	\$11,684.00	0	0	0	0	0	0	0	0	0	0	0
233 WINDROSE CT		1	\$11,684.00	0	0	0	0	0	0	0	0	0	0	0
006-650-022-000		1	\$11,684.00	0	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$11,684.00	0	0	0	0	0	0	0	0	0	0	0
GROUND MOUNTED PHOTOVOLTAIC SYSTEM 707		1	\$42,905.00	0	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$42,905.00	0	0	0	0	0	0	0	0	0	0	0
E24-00297		1	\$42,905.00	0	0	0	0	0	0	0	0	0	0	0
11.7kw Ground mounted residential Ballasted solar system		1	\$42,905.00	0	0	0	0	0	0	0	0	0	0	0
2584 CACTUS AVE		1	\$42,905.00	0	0	0	0	0	0	0	0	0	0	0
016-270-079-000		1	\$42,905.00	0	0	0	0	0	0	0	0	0	0	0
707		1	\$42,905.00	0	0	0	0	0	0	0	0	0	0	0
HVAC DUCTLESS REPLACEMENT 806		2	\$33,911.00	0	0	0	0	0	0	0	0	0	0	0
(blank)		2	\$33,911.00	0	0	0	0	0	0	0	0	0	0	0
M25-00196		1	\$21,911.00	0	0	0	0	0	0	0	0	0	0	0
INSTALL 2 ZONE MINI SPLIT SYSTEM		1	\$21,911.00	0	0	0	0	0	0	0	0	0	0	0
5 KINGSTON CIR		1	\$21,911.00	0	0	0	0	0	0	0	0	0	0	0
045-560-011-000		1	\$21,911.00	0	0	0	0	0	0	0	0	0	0	0
806		1	\$21,911.00	0	0	0	0	0	0	0	0	0	0	0
M25-00218		1	\$12,000.00	0	0	0	0	0	0	0	0	0	0	0
R & R Mitsubishi 2 ton Heat Pump w/ 2 indoor units		1	\$12,000.00	0	0	0	0	0	0	0	0	0	0	0
1415 SHERIDAN AVE #8		1	\$12,000.00	0	0	0	0	0	0	0	0	0	0	0
003-470-008-000		1	\$12,000.00	0	0	0	0	0	0	0	0	0	0	0
806		1	\$12,000.00	0	0	0	0	0	0	0	0	0	0	0
HVAC GROUND MOUNTED REPLACEMENT 806		1	\$10,072.00	0	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$10,072.00	0	0	0	0	0	0	0	0	0	0	0
M25-00237		1	\$10,072.00	0	0	0	0	0	0	0	0	0	0	0

R&R HVAC GROUND MOUNTED SYSTEM	1	\$10,072.00	0	0	0	0	0	0	0	0	0	0	0
555 E 3RD AVE #A	1	\$10,072.00	0	0	0	0	0	0	0	0	0	0	0
003-111-014-000	1	\$10,072.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$10,072.00	0	0	0	0	0	0	0	0	0	0	0
HVAC REPAIR OR REDUCT 806	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0	0
M25-00223	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0	0
C/O full split system. No ducts.	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0	0
1868 AUBURN OAK WAY	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0	0
002-600-067-000	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0	0
HVAC ROOF TOP REPLACEMENT 806	4	\$65,264.00	0	0	1	0	0	0	0	0	0	0	0
(blank)	4	\$65,264.00	0	0	1	0	0	0	0	0	0	0	0
M25-00222	1	\$15,500.00	0	0	0	0	0	0	0	0	0	0	0
Replacement Day & Night 3 ton Packaged Unit	1	\$15,500.00	0	0	0	0	0	0	0	0	0	0	0
22 FOREST CREEK CIR	1	\$15,500.00	0	0	0	0	0	0	0	0	0	0	0
002-080-050-000	1	\$15,500.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$15,500.00	0	0	0	0	0	0	0	0	0	0	0
M25-00233	1	\$13,600.00	0	0	0	0	0	0	0	0	0	0	0
R&R HVAC ROOF MOUNT	1	\$13,600.00	0	0	0	0	0	0	0	0	0	0	0
22 LA LEITA CT	1	\$13,600.00	0	0	0	0	0	0	0	0	0	0	0
005-151-029-000	1	\$13,600.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$13,600.00	0	0	0	0	0	0	0	0	0	0	0
M25-00238	1	\$15,535.00	0	0	0	0	0	0	0	0	0	0	0
R&R HVAC ROOF MOUNT	1	\$15,535.00	0	0	0	0	0	0	0	0	0	0	0
922 NETTERS CIR	1	\$15,535.00	0	0	0	0	0	0	0	0	0	0	0
007-380-003-000	1	\$15,535.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$15,535.00	0	0	0	0	0	0	0	0	0	0	0
M25-00285	1	\$20,629.00	0	0	1	0	0	0	0	0	0	0	0
CHANGE OUT 3 TON PKG UNIT ON ROOF	1	\$20,629.00	0	0	1	0	0	0	0	0	0	0	0
1144 SPRUCE AVE	1	\$20,629.00	0	0	1	0	0	0	0	0	0	0	0
003-113-012-000	1	\$20,629.00	0	0	1	0	0	0	0	0	0	0	0
806	1	\$20,629.00	0	0	1	0	0	0	0	0	0	0	0
HVAC ROOF TOP SYSTEM REPLACEMENT 806	6	\$233,614.54	0	0	0	0	0	0	0	0	0	0	0
(blank)	6	\$233,614.54	0	0	0	0	0	0	0	0	0	0	0
M25-00203	1	\$78,072.00	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT (4) PKG UNITS ON ROOF - 5TON, 4TON, (2) 5TON 3PH	1	\$78,072.00	0	0	0	0	0	0	0	0	0	0	0
700 BROADWAY ST	1	\$78,072.00	0	0	0	0	0	0	0	0	0	0	0
004-282-011-000	1	\$78,072.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$78,072.00	0	0	0	0	0	0	0	0	0	0	0
M25-00211	1	\$62,098.54	0	0	0	0	0	0	0	0	0	0	0
R&R 2 ROOFTOP UNIT LIKE FOR LIKE	1	\$62,098.54	0	0	0	0	0	0	0	0	0	0	0
2021 DR MARTIN LUTHER KING JR PKWY	1	\$62,098.54	0	0	0	0	0	0	0	0	0	0	0
005-560-021-000	1	\$62,098.54	0	0	0	0	0	0	0	0	0	0	0
806	1	\$62,098.54	0	0	0	0	0	0	0	0	0	0	0
M25-00212	1	\$16,700.00	0	0	0	0	0	0	0	0	0	0	0
R&R HVAC PACKAGE UNIT	1	\$16,700.00	0	0	0	0	0	0	0	0	0	0	0
229 BROADWAY ST	1	\$16,700.00	0	0	0	0	0	0	0	0	0	0	0
004-081-019-000	1	\$16,700.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$16,700.00	0	0	0	0	0	0	0	0	0	0	0
M25-00225	1	\$8,600.00	0	0	0	0	0	0	0	0	0	0	0
R&R like for like 5 ton self contained heat pump	1	\$8,600.00	0	0	0	0	0	0	0	0	0	0	0
1115 W 6TH ST	1	\$8,600.00	0	0	0	0	0	0	0	0	0	0	0
004-205-003-000	1	\$8,600.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$8,600.00	0	0	0	0	0	0	0	0	0	0	0
M25-00244	1	\$12,144.00	0	0	0	0	0	0	0	0	0	0	0
COMMERCIAL R&R HVAC	1	\$12,144.00	0	0	0	0	0	0	0	0	0	0	0

247 MAIN ST	1	\$12,144.00	0	0	0	0	0	0	0	0	0	0	0
004-082-007-000	1	\$12,144.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$12,144.00	0	0	0	0	0	0	0	0	0	0	0
M25-00247	1	\$56,000.00	0	0	0	0	0	0	0	0	0	0	0
R&R 2 HVAC	1	\$56,000.00	0	0	0	0	0	0	0	0	0	0	0
402 OTTERSON DR #120	1	\$56,000.00	0	0	0	0	0	0	0	0	0	0	0
039-620-045-000	1	\$56,000.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$56,000.00	0	0	0	0	0	0	0	0	0	0	0
HVAC SPLIT SYSTEM REPLACEMENT 806	34	\$589,603.40	0	0	1579	0	0	0	0	0	0	0	0
(blank)	34	\$589,603.40	0	0	1579	0	0	0	0	0	0	0	0
M25-00192	1	\$7,400.00	0	0	0	0	0	0	0	0	0	0	0
Replacing the A/C and cooling coil with new	1	\$7,400.00	0	0	0	0	0	0	0	0	0	0	0
129 W 22ND ST	1	\$7,400.00	0	0	0	0	0	0	0	0	0	0	0
005-284-019-000	1	\$7,400.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$7,400.00	0	0	0	0	0	0	0	0	0	0	0
M25-00193	1	\$28,686.00	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 5 TON SPLIT SYSTEM	1	\$28,686.00	0	0	0	0	0	0	0	0	0	0	0
1751 FORTY NINER CT	1	\$28,686.00	0	0	0	0	0	0	0	0	0	0	0
042-690-003-000	1	\$28,686.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$28,686.00	0	0	0	0	0	0	0	0	0	0	0
M25-00194	1	\$13,300.00	0	0	0	0	0	0	0	0	0	0	0
Replacement Day & Night 3 ton Split system	1	\$13,300.00	0	0	0	0	0	0	0	0	0	0	0
820 W 4TH AVE	1	\$13,300.00	0	0	0	0	0	0	0	0	0	0	0
043-350-012-000	1	\$13,300.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$13,300.00	0	0	0	0	0	0	0	0	0	0	0
M25-00195	1	\$7,300.00	0	0	0	0	0	0	0	0	0	0	0
Replacement Day & Night 3 ton Split system	1	\$7,300.00	0	0	0	0	0	0	0	0	0	0	0
23 LOWER LAKE CT	1	\$7,300.00	0	0	0	0	0	0	0	0	0	0	0
018-220-012-000	1	\$7,300.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$7,300.00	0	0	0	0	0	0	0	0	0	0	0
M25-00197	1	\$25,698.00	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 3 TON SPLIT SYSTEM	1	\$25,698.00	0	0	0	0	0	0	0	0	0	0	0
2109 HUNTINGTON DR	1	\$25,698.00	0	0	0	0	0	0	0	0	0	0	0
002-470-076-000	1	\$25,698.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$25,698.00	0	0	0	0	0	0	0	0	0	0	0
M25-00198	1	\$16,275.00	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 4 TON SPLIT SYSTEM	1	\$16,275.00	0	0	0	0	0	0	0	0	0	0	0
143 GOOSELAKE CIR	1	\$16,275.00	0	0	0	0	0	0	0	0	0	0	0
006-790-056-000	1	\$16,275.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$16,275.00	0	0	0	0	0	0	0	0	0	0	0
M25-00200	1	\$23,426.00	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 3.5 TON SPLIT SYSTEM	1	\$23,426.00	0	0	0	0	0	0	0	0	0	0	0
4 PALOMAR LN	1	\$23,426.00	0	0	0	0	0	0	0	0	0	0	0
018-180-018-000	1	\$23,426.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$23,426.00	0	0	0	0	0	0	0	0	0	0	0
M25-00202	1	\$12,485.00	0	0	0	0	0	0	0	0	0	0	0
Replacement split system with Day & Night 2 Ton	1	\$12,485.00	0	0	0	0	0	0	0	0	0	0	0
1254 E 10TH ST	1	\$12,485.00	0	0	0	0	0	0	0	0	0	0	0
004-333-024-000	1	\$12,485.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$12,485.00	0	0	0	0	0	0	0	0	0	0	0
M25-00204	1	\$11,614.00	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 2 TON CONDENSER & COIL ONLY.	1	\$11,614.00	0	0	0	0	0	0	0	0	0	0	0
2590 E 20TH ST #3	1	\$11,614.00	0	0	0	0	0	0	0	0	0	0	0
018-490-010-000	1	\$11,614.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$11,614.00	0	0	0	0	0	0	0	0	0	0	0
M25-00205	1	\$10,972.00	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 2.5 TON CONDENSER & COIL ONLY	1	\$10,972.00	0	0	0	0	0	0	0	0	0	0	0

31 GARDEN PARK DR	1	\$10,972.00	0	0	0	0	0	0	0	0	0	0
015-190-029-000	1	\$10,972.00	0	0	0	0	0	0	0	0	0	0
806	1	\$10,972.00	0	0	0	0	0	0	0	0	0	0
M25-00206	1	\$9,909.00	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 3.5 TON CONDENSER ONLY	1	\$9,909.00	0	0	0	0	0	0	0	0	0	0
1258 CALLA LN	1	\$9,909.00	0	0	0	0	0	0	0	0	0	0
015-400-060-000	1	\$9,909.00	0	0	0	0	0	0	0	0	0	0
806	1	\$9,909.00	0	0	0	0	0	0	0	0	0	0
M25-00207	1	\$15,670.00	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 3 TON SPLIT SYSTEM	1	\$15,670.00	0	0	0	0	0	0	0	0	0	0
6 SAVANNAH LN	1	\$15,670.00	0	0	0	0	0	0	0	0	0	0
003-600-076-000	1	\$15,670.00	0	0	0	0	0	0	0	0	0	0
806	1	\$15,670.00	0	0	0	0	0	0	0	0	0	0
M25-00209	1	\$28,686.00	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 5 TON SPLIT SYSTEM	1	\$28,686.00	0	0	0	0	0	0	0	0	0	0
1274 VALLEY FORGE DR	1	\$28,686.00	0	0	0	0	0	0	0	0	0	0
016-250-010-000	1	\$28,686.00	0	0	0	0	0	0	0	0	0	0
806	1	\$28,686.00	0	0	0	0	0	0	0	0	0	0
M25-00210	1	\$10,072.00	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 2.5 TON SPLIT SYSTEM	1	\$10,072.00	0	0	0	0	0	0	0	0	0	0
706 W SACRAMENTO AVE #5	1	\$10,072.00	0	0	0	0	0	0	0	0	0	0
043-180-044-000	1	\$10,072.00	0	0	0	0	0	0	0	0	0	0
806	1	\$10,072.00	0	0	0	0	0	0	0	0	0	0
M25-00213	1	\$18,400.00	0	0	0	0	0	0	0	0	0	0
R&R HVAC SPLIT	1	\$18,400.00	0	0	0	0	0	0	0	0	0	0
383 CONNORS CT #G	1	\$18,400.00	0	0	0	0	0	0	0	0	0	0
006-520-014-000	1	\$18,400.00	0	0	0	0	0	0	0	0	0	0
806	1	\$18,400.00	0	0	0	0	0	0	0	0	0	0
M25-00214	1	\$16,796.00	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 3 TON CONDENSER & COIL ONLY	1	\$16,796.00	0	0	0	0	0	0	0	0	0	0
2 MONTCLAIR DR	1	\$16,796.00	0	0	0	0	0	0	0	0	0	0
015-350-026-000	1	\$16,796.00	0	0	0	0	0	0	0	0	0	0
806	1	\$16,796.00	0	0	0	0	0	0	0	0	0	0
M25-00215	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
R&R HVAC SPLIT	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
1873 ROSE RIVER AVE	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
002-600-051-000	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
806	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
M25-00217	1	\$21,800.00	0	0	0	0	0	0	0	0	0	0
R&R with Day & Night 4 ton Heat Pump + 1 NEW D&N 1 ton HP	1	\$21,800.00	0	0	0	0	0	0	0	0	0	0
1101 ALMOND VISTA CT	1	\$21,800.00	0	0	0	0	0	0	0	0	0	0
042-640-009-000	1	\$21,800.00	0	0	0	0	0	0	0	0	0	0
806	1	\$21,800.00	0	0	0	0	0	0	0	0	0	0
M25-00219	1	\$18,158.00	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 3 TON CONDENSER AND COIL ONLY	1	\$18,158.00	0	0	0	0	0	0	0	0	0	0
1107 W 11TH AVE	1	\$18,158.00	0	0	0	0	0	0	0	0	0	0
043-760-001-000	1	\$18,158.00	0	0	0	0	0	0	0	0	0	0
806	1	\$18,158.00	0	0	0	0	0	0	0	0	0	0
M25-00220	1	\$14,947.00	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 2 TON SPLIT SYSTEM	1	\$14,947.00	0	0	0	0	0	0	0	0	0	0
2885 PENNYROYAL DR	1	\$14,947.00	0	0	0	0	0	0	0	0	0	0
018-210-039-000	1	\$14,947.00	0	0	0	0	0	0	0	0	0	0
806	1	\$14,947.00	0	0	0	0	0	0	0	0	0	0
M25-00227	1	\$21,297.40	0	0	0	0	0	0	0	0	0	0
Replace 80%/ 100k FAU, Evap Coil & 17 Seer/ 5 T HP- Dual Fue	1	\$21,297.40	0	0	0	0	0	0	0	0	0	0
2248 RIVER BEND LN	1	\$21,297.40	0	0	0	0	0	0	0	0	0	0
043-620-082-000	1	\$21,297.40	0	0	0	0	0	0	0	0	0	0

806	1	\$21,297.40	0	0	0	0	0	0	0	0	0	0
M25-00230	1	\$13,950.00	0	0	0	0	0	0	0	0	0	0
R&R HVAC SPLIT SYSTEM	1	\$13,950.00	0	0	0	0	0	0	0	0	0	0
967 IVY ST	1	\$13,950.00	0	0	0	0	0	0	0	0	0	0
004-464-020-000	1	\$13,950.00	0	0	0	0	0	0	0	0	0	0
806	1	\$13,950.00	0	0	0	0	0	0	0	0	0	0
M25-00231	1	\$14,200.00	0	0	0	0	0	0	0	0	0	0
R&R HVAC SPLIT SYSTEM	1	\$14,200.00	0	0	0	0	0	0	0	0	0	0
4 LA LEITA CT	1	\$14,200.00	0	0	0	0	0	0	0	0	0	0
005-151-029-000	1	\$14,200.00	0	0	0	0	0	0	0	0	0	0
806	1	\$14,200.00	0	0	0	0	0	0	0	0	0	0
M25-00234	1	\$28,611.00	0	0	0	0	0	0	0	0	0	0
R&R HVAC SPLIT SYSTEM	1	\$28,611.00	0	0	0	0	0	0	0	0	0	0
40 BURNEY DR	1	\$28,611.00	0	0	0	0	0	0	0	0	0	0
018-200-053-000	1	\$28,611.00	0	0	0	0	0	0	0	0	0	0
806	1	\$28,611.00	0	0	0	0	0	0	0	0	0	0
M25-00235	1	\$27,879.00	0	0	0	0	0	0	0	0	0	0
R&R HVAC SPLIT SYSTEM	1	\$27,879.00	0	0	0	0	0	0	0	0	0	0
54 ABBOTT CIR	1	\$27,879.00	0	0	0	0	0	0	0	0	0	0
006-800-013-000	1	\$27,879.00	0	0	0	0	0	0	0	0	0	0
806	1	\$27,879.00	0	0	0	0	0	0	0	0	0	0
M25-00236	1	\$26,302.00	0	0	0	0	0	0	0	0	0	0
R&R HVAC SPLIT SYSTEM	1	\$26,302.00	0	0	0	0	0	0	0	0	0	0
92 NORTHWOOD CO PL	1	\$26,302.00	0	0	0	0	0	0	0	0	0	0
006-490-001-000	1	\$26,302.00	0	0	0	0	0	0	0	0	0	0
806	1	\$26,302.00	0	0	0	0	0	0	0	0	0	0
M25-00240	1	\$10,072.00	0	0	0	0	0	0	0	0	0	0
R&R HVAC SPLIT SYSTEM	1	\$10,072.00	0	0	0	0	0	0	0	0	0	0
2058 HARTFORD DR #16	1	\$10,072.00	0	0	0	0	0	0	0	0	0	0
002-110-092-000	1	\$10,072.00	0	0	0	0	0	0	0	0	0	0
806	1	\$10,072.00	0	0	0	0	0	0	0	0	0	0
M25-00241	1	\$9,872.00	0	0	0	0	0	0	0	0	0	0
R&R HVAC SPLIT SYSTEM	1	\$9,872.00	0	0	0	0	0	0	0	0	0	0
2769 WHITE AVE #C	1	\$9,872.00	0	0	0	0	0	0	0	0	0	0
007-410-012-000	1	\$9,872.00	0	0	0	0	0	0	0	0	0	0
806	1	\$9,872.00	0	0	0	0	0	0	0	0	0	0
M25-00242	1	\$20,142.00	0	0	0	0	0	0	0	0	0	0
R&R HVAC SPLIT SYSTEM	1	\$20,142.00	0	0	0	0	0	0	0	0	0	0
3199 GODMAN AVE	1	\$20,142.00	0	0	0	0	0	0	0	0	0	0
007-260-138-000	1	\$20,142.00	0	0	0	0	0	0	0	0	0	0
806	1	\$20,142.00	0	0	0	0	0	0	0	0	0	0
M25-00243	1	\$28,611.00	0	0	0	0	0	0	0	0	0	0
R&R HVAC SPLIT SYSTEM	1	\$28,611.00	0	0	0	0	0	0	0	0	0	0
3285 ROCKIN M DR	1	\$28,611.00	0	0	0	0	0	0	0	0	0	0
007-260-110-000	1	\$28,611.00	0	0	0	0	0	0	0	0	0	0
806	1	\$28,611.00	0	0	0	0	0	0	0	0	0	0
M25-00246	1	\$14,650.00	0	0	0	0	0	0	0	0	0	0
R&R HVAC SPLIT SYSTM	1	\$14,650.00	0	0	0	0	0	0	0	0	0	0
161 TONEA WAY	1	\$14,650.00	0	0	0	0	0	0	0	0	0	0
006-210-069-000	1	\$14,650.00	0	0	0	0	0	0	0	0	0	0
806	1	\$14,650.00	0	0	0	0	0	0	0	0	0	0
M25-00249	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
R&R HVAC SPLIT SYSTEM	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
1529 RIDGEBROOK WAY	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
002-600-009-000	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
806	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
M25-00288	1	\$7,923.00	0	0	1	0	0	0	0	0	0	0

[illegible]

018-180-029-000	1	\$19,200.00	0	0	0	0	0	0	0	0	0	0	0
804	1	\$19,200.00	0	0	0	0	0	0	0	0	0	0	0
P25-00175	1	\$13,000.00	0	0	0	0	0	0	0	0	0	0	0
R&R SEWER CONNECTION (ON SITE) TRENCHLESS	1	\$13,000.00	0	0	0	0	0	0	0	0	0	0	0
1096 E 7TH ST	1	\$13,000.00	0	0	0	0	0	0	0	0	0	0	0
004-403-009-000	1	\$13,000.00	0	0	0	0	0	0	0	0	0	0	0
804	1	\$13,000.00	0	0	0	0	0	0	0	0	0	0	0
P25-00182	1	\$9,000.00	0	0	0	0	0	0	0	0	0	0	0
SEWER REPAIR (ONSITE)	1	\$9,000.00	0	0	0	0	0	0	0	0	0	0	0
168 E 3RD AVE	1	\$9,000.00	0	0	0	0	0	0	0	0	0	0	0
003-071-012-000	1	\$9,000.00	0	0	0	0	0	0	0	0	0	0	0
804	1	\$9,000.00	0	0	0	0	0	0	0	0	0	0	0
MISC	4	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	4	\$0.00	0	0	0	0	0	0	0	0	0	0	0
B25-00718	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
Spec Insp App ATC-Noftz	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
B25-00724	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
Addressing Fee for Greenfield Apartments - 135 GREENFIELD DR	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
006-500-014-000	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
B25-00725	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
Addressing Meriam Park Block 6B Lots D96-D103	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
002-690-038-000	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
B25-00727	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
Addressing Meriam Park Block 200	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
002-180-235-000	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
NEW HVAC GROUND MOUNTED SYSTEM 806	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
M25-00229	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
New HVAC System	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
1868 AUBURN OAK WAY	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
002-600-067-000	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
NEW HVAC SPLIT SYSTEM 806	1	\$26,836.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$26,836.00	0	0	0	0	0	0	0	0	0	0	0
M25-00201	1	\$26,836.00	0	0	0	0	0	0	0	0	0	0	0
Replace Package w/ FAU/Evap & HP. See Full Descrip on app.	1	\$26,836.00	0	0	0	0	0	0	0	0	0	0	0
1088 LUPIN AVE	1	\$26,836.00	0	0	0	0	0	0	0	0	0	0	0
015-090-091-000	1	\$26,836.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$26,836.00	0	0	0	0	0	0	0	0	0	0	0
NEW SEWER LINE CONNECTION 709	6	\$30,847.33	0	0	100	0	0	0	0	0	0	0	0
(blank)	6	\$30,847.33	0	0	100	0	0	0	0	0	0	0	0
P25-00116	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
sewer connection	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
965 E 8TH ST	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
004-320-004-000	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
709	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
P25-00125	1	\$8,747.33	0	0	0	0	0	0	0	0	0	0	0
NEW SEWER LINE	1	\$8,747.33	0	0	0	0	0	0	0	0	0	0	0

	705 BIDWELL DR	1	\$8,747.33	0	0	0	0	0	0	0	0	0	0
	043-252-004-000	1	\$8,747.33	0	0	0	0	0	0	0	0	0	0
	709	1	\$8,747.33	0	0	0	0	0	0	0	0	0	0
P25-00129		1	\$9,700.00	0	0	100	0	0	0	0	0	0	0
	City Sewer Connection	1	\$9,700.00	0	0	100	0	0	0	0	0	0	0
	973 OHIO ST	1	\$9,700.00	0	0	100	0	0	0	0	0	0	0
	005-382-024-000	1	\$9,700.00	0	0	100	0	0	0	0	0	0	0
	709	1	\$9,700.00	0	0	100	0	0	0	0	0	0	0
P25-00133		1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
	sewer connection	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
	711 PARKWOOD DR	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
	002-150-077-000	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
	709	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
P25-00134		1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
	sewer application	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
	17 SANTOS WAY	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
	006-230-036-000	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
	709	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
P25-00139		1	\$1,400.00	0	0	0	0	0	0	0	0	0	0
	new sewer connection	1	\$1,400.00	0	0	0	0	0	0	0	0	0	0
	1735 MEADOW RD	1	\$1,400.00	0	0	0	0	0	0	0	0	0	0
	043-070-053-000	1	\$1,400.00	0	0	0	0	0	0	0	0	0	0
	709	1	\$1,400.00	0	0	0	0	0	0	0	0	0	0
NON STRUCTURAL REMODEL 434		3	\$732,000.00	0	0	0	0	0	0	0	0	0	0
	(blank)	3	\$732,000.00	0	0	0	0	0	0	0	0	0	0
B25-00608		1	\$650,000.00	0	0	0	0	0	0	0	0	0	0
	FIRE/CAR DAMAGE REPAIR	1	\$650,000.00	0	0	0	0	0	0	0	0	0	0
	934 ESPLANADE	1	\$650,000.00	0	0	0	0	0	0	0	0	0	0
	003-171-015-000	1	\$650,000.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$650,000.00	0	0	0	0	0	0	0	0	0	0
B25-00700		1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
	NON STRUC REMODEL	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
	1117 WARNER ST	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
	043-170-017-000	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
B25-00852		1	\$57,000.00	0	0	0	0	0	0	0	0	0	0
	BATHROOM REMODELS FOR UPSTAIRS BATHROOMS	1	\$57,000.00	0	0	0	0	0	0	0	0	0	0
	2344 TIFFANY WAY	1	\$57,000.00	0	0	0	0	0	0	0	0	0	0
	043-610-044-000	1	\$57,000.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$57,000.00	0	0	0	0	0	0	0	0	0	0
NON STRUCTURAL REMODEL 437		1	\$80,000.00	0	34379	0	0	0	0	0	0	0	0
	(blank)	1	\$80,000.00	0	34379	0	0	0	0	0	0	0	0
B25-00754		1	\$80,000.00	0	34379	0	0	0	0	0	0	0	0
	STRU REMODEL FIRE WALL SEPARATION	1	\$80,000.00	0	34379	0	0	0	0	0	0	0	0
	2644 HEGAN LN	1	\$80,000.00	0	34379	0	0	0	0	0	0	0	0
	039-620-001-000	1	\$80,000.00	0	34379	0	0	0	0	0	0	0	0
	(blank)	1	\$80,000.00	0	34379	0	0	0	0	0	0	0	0
NOT REQUIRED CALCULATIONS 8 TO 200 HEADS OR 16 UNITS 1002		2	\$57,000.00	0	0	0	0	0	0	0	0	0	0
	(blank)	2	\$57,000.00	0	0	0	0	0	0	0	0	0	0
F25-00020		1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
	FIRE SPRINKLERS	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
	2560 NOTRE DAME BLVD	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
	002-330-019-000	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
	1002	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
F25-00047		1	\$39,000.00	0	0	0	0	0	0	0	0	0	0
	SPRINKLER HEAD RELOCATR	1	\$39,000.00	0	0	0	0	0	0	0	0	0	0
	1000 FORTRESS ST #800	1	\$39,000.00	0	0	0	0	0	0	0	0	0	0

047-560-077-000	1	\$39,000.00	0	0	0	0	0	0	0	0	0	0
1002	1	\$39,000.00	0	0	0	0	0	0	0	0	0	0
ONSITE IMPROVEMENT PLAN 329	1	\$13,825.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$13,825.00	0	0	0	0	0	0	0	0	0	0
B25-00796	1	\$13,825.00	0	0	0	0	0	0	0	0	0	0
CAR DAMAGE REPAIR TO FENCE 45 LN FT	1	\$13,825.00	0	0	0	0	0	0	0	0	0	0
1789 MANZANITA AVE	1	\$13,825.00	0	0	0	0	0	0	0	0	0	0
015-520-094-000	1	\$13,825.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$13,825.00	0	0	0	0	0	0	0	0	0	0
PLUMBING PERMIT NOT CLASSIFIED OR LISTED 804	1	\$234.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$234.00	0	0	0	0	0	0	0	0	0	0
P25-00137	1	\$234.00	0	0	0	0	0	0	0	0	0	0
RE ENERGIZE GAS DUE TO CAR DAMAGE	1	\$234.00	0	0	0	0	0	0	0	0	0	0
951 NORD AVE #1	1	\$234.00	0	0	0	0	0	0	0	0	0	0
043-290-111-000	1	\$234.00	0	0	0	0	0	0	0	0	0	0
804	1	\$234.00	0	0	0	0	0	0	0	0	0	0
PRODUCTION RESIDENTIAL GUNITE POOL 329	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
PROD25-00031	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
(N) INGROUND POOL	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
229 W 2ND AVE	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
003-092-004-000	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
329	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
R2 MULTI FAMILY 5 PLUS RESIDENCES 105	1	\$100,000.00	1	0	0	489	0	0	0	0	0	0
(blank)	1	\$100,000.00	1	0	0	489	0	0	0	0	0	0
B24-00462	1	\$100,000.00	1	0	0	489	0	0	0	0	0	0
FIRE DAMAGE REPAIR / SPLIT UNIT 3C INTO 2 UNITS	1	\$100,000.00	1	0	0	489	0	0	0	0	0	0
815 POMONA AVE #3C	1	\$100,000.00	1	0	0	489	0	0	0	0	0	0
004-510-001-000	1	\$100,000.00	1	0	0	489	0	0	0	0	0	0
(blank)	1	\$100,000.00	1	0	0	489	0	0	0	0	0	0
R3 ACCESSORY DWELLING UNIT 13D SYSTEM 1000	1	\$2,217.60	0	0	1440	0	0	0	0	0	0	0
(blank)	1	\$2,217.60	0	0	1440	0	0	0	0	0	0	0
F25-00039	1	\$2,217.60	0	0	1440	0	0	0	0	0	0	0
FIRE SPRINKLERS GARAGE	1	\$2,217.60	0	0	1440	0	0	0	0	0	0	0
1075 WOODLAND AVE	1	\$2,217.60	0	0	1440	0	0	0	0	0	0	0
004-403-004-000	1	\$2,217.60	0	0	1440	0	0	0	0	0	0	0
1000	1	\$2,217.60	0	0	1440	0	0	0	0	0	0	0
R3 ADU ACCESSORY DWELLING UNIT 101	1	\$50,578.15	1	0	427	0	0	0	0	0	0	0
(blank)	1	\$50,578.15	1	0	427	0	0	0	0	0	0	0
B25-00555	1	\$50,578.15	1	0	427	0	0	0	0	0	0	0
Convert existing garage to ADU / 2119 Laurel St	1	\$50,578.15	1	0	427	0	0	0	0	0	0	0
2117 LAUREL ST	1	\$50,578.15	1	0	427	0	0	0	0	0	0	0
005-466-013-000	1	\$50,578.15	1	0	427	0	0	0	0	0	0	0
(blank)	1	\$50,578.15	1	0	427	0	0	0	0	0	0	0
R3 MASTER PLAN 1 OR 2 FAMILY FIRE SPRINKLER 13D SYSTEM 1000	3	\$0.00	0	0	0	0	0	0	0	0	0	0
(blank)	3	\$0.00	0	0	0	0	0	0	0	0	0	0
F24-00112	1	\$0.00	0	0	0	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$0.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0
1000	1	\$0.00	0	0	0	0	0	0	0	0	0	0
F25-00081	1	\$0.00	0	0	0	0	0	0	0	0	0	0
FIRE SPRINKLER PLAN FOR NSFR 1887/427/293 PLAN 4-ALT	1	\$0.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0
1000	1	\$0.00	0	0	0	0	0	0	0	0	0	0
F25-00090	1	\$0.00	0	0	0	0	0	0	0	0	0	0

FIRE SPRINKLERS FOR MASTER24-00002	1	\$0.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0
1000	1	\$0.00	0	0	0	0	0	0	0	0	0	0
R3 PRODUCTION 1 OR 2 FAMILY RESIDENCE 13D SYSTEM 1001	22	\$74,499.04	0	0	48376	0	0	0	0	0	0	0
(blank)	22	\$74,499.04	0	0	48376	0	0	0	0	0	0	0
F25-00035	1	\$3,076.92	0	0	1998	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$3,076.92	0	0	1998	0	0	0	0	0	0	0
345 BAINBRIDGE PL	1	\$3,076.92	0	0	1998	0	0	0	0	0	0	0
007-430-056-000	1	\$3,076.92	0	0	1998	0	0	0	0	0	0	0
1001	1	\$3,076.92	0	0	1998	0	0	0	0	0	0	0
F25-00045	1	\$3,263.26	0	0	2119	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$3,263.26	0	0	2119	0	0	0	0	0	0	0
2684 WESLEY WAY	1	\$3,263.26	0	0	2119	0	0	0	0	0	0	0
042-740-020-000	1	\$3,263.26	0	0	2119	0	0	0	0	0	0	0
1001	1	\$3,263.26	0	0	2119	0	0	0	0	0	0	0
F25-00046	1	\$3,882.34	0	0	2521	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$3,882.34	0	0	2521	0	0	0	0	0	0	0
2676 WESLEY WAY	1	\$3,882.34	0	0	2521	0	0	0	0	0	0	0
042-740-020-000	1	\$3,882.34	0	0	2521	0	0	0	0	0	0	0
1001	1	\$3,882.34	0	0	2521	0	0	0	0	0	0	0
F25-00069	1	\$4,154.92	0	0	2698	0	0	0	0	0	0	0
FIRE SPRINKLERS PROD25-00050	1	\$4,154.92	0	0	2698	0	0	0	0	0	0	0
2645 WESLEY WAY	1	\$4,154.92	0	0	2698	0	0	0	0	0	0	0
042-740-020-000	1	\$4,154.92	0	0	2698	0	0	0	0	0	0	0
1001	1	\$4,154.92	0	0	2698	0	0	0	0	0	0	0
F25-00071	1	\$3,263.26	0	0	2119	0	0	0	0	0	0	0
FIRE SPRINKLERS PROD25-00052	1	\$3,263.26	0	0	2119	0	0	0	0	0	0	0
2652 WESLEY WAY	1	\$3,263.26	0	0	2119	0	0	0	0	0	0	0
042-740-020-000	1	\$3,263.26	0	0	2119	0	0	0	0	0	0	0
1001	1	\$3,263.26	0	0	2119	0	0	0	0	0	0	0
F25-00073	1	\$3,882.34	0	0	2521	0	0	0	0	0	0	0
FIRE SPRINKLERS PROD25-00054	1	\$3,882.34	0	0	2521	0	0	0	0	0	0	0
2644 WESLEY WAY	1	\$3,882.34	0	0	2521	0	0	0	0	0	0	0
042-740-020-000	1	\$3,882.34	0	0	2521	0	0	0	0	0	0	0
1001	1	\$3,882.34	0	0	2521	0	0	0	0	0	0	0
F25-00083	1	\$4,121.04	0	0	2676	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$4,121.04	0	0	2676	0	0	0	0	0	0	0
2749 WATERLOO CIR	1	\$4,121.04	0	0	2676	0	0	0	0	0	0	0
042-020-105-000	1	\$4,121.04	0	0	2676	0	0	0	0	0	0	0
1001	1	\$4,121.04	0	0	2676	0	0	0	0	0	0	0
F25-00084	1	\$2,645.72	0	0	1718	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$2,645.72	0	0	1718	0	0	0	0	0	0	0
2741 WATERLOO CIR	1	\$2,645.72	0	0	1718	0	0	0	0	0	0	0
042-020-105-000	1	\$2,645.72	0	0	1718	0	0	0	0	0	0	0
1001	1	\$2,645.72	0	0	1718	0	0	0	0	0	0	0
F25-00085	1	\$3,318.70	0	0	2155	0	0	0	0	0	0	0
FIRE SPRINKLERS FOR PROD25-00065	1	\$3,318.70	0	0	2155	0	0	0	0	0	0	0
2726 WATERLOO CIR	1	\$3,318.70	0	0	2155	0	0	0	0	0	0	0
042-020-009-000	1	\$3,318.70	0	0	2155	0	0	0	0	0	0	0
1001	1	\$3,318.70	0	0	2155	0	0	0	0	0	0	0
F25-00086	1	\$3,391.08	0	0	2202	0	0	0	0	0	0	0
FIRE SPRINKLERS FOR PROD25-00069	1	\$3,391.08	0	0	2202	0	0	0	0	0	0	0
952 PICO PL	1	\$3,391.08	0	0	2202	0	0	0	0	0	0	0
007-190-127-000	1	\$3,391.08	0	0	2202	0	0	0	0	0	0	0
1001	1	\$3,391.08	0	0	2202	0	0	0	0	0	0	0
F25-00087	1	\$3,523.52	0	0	2288	0	0	0	0	0	0	0

FIRE SPRINKLERS FOR PROD25-00070	1	\$3,523.52	0	0	2288	0	0	0	0	0	0	0
956 PICO PL	1	\$3,523.52	0	0	2288	0	0	0	0	0	0	0
007-190-128-000	1	\$3,523.52	0	0	2288	0	0	0	0	0	0	0
1001	1	\$3,523.52	0	0	2288	0	0	0	0	0	0	0
F25-00088	1	\$3,532.76	0	0	2294	0	0	0	0	0	0	0
FIRE SPRINKLERS FOR PROD25-00071	1	\$3,532.76	0	0	2294	0	0	0	0	0	0	0
959 PICO PL	1	\$3,532.76	0	0	2294	0	0	0	0	0	0	0
007-190-107-000	1	\$3,532.76	0	0	2294	0	0	0	0	0	0	0
1001	1	\$3,532.76	0	0	2294	0	0	0	0	0	0	0
F25-00089	1	\$3,190.88	0	0	2072	0	0	0	0	0	0	0
FIRE SPRINKLERS FOR PROD25-00072	1	\$3,190.88	0	0	2072	0	0	0	0	0	0	0
963 PICO PL	1	\$3,190.88	0	0	2072	0	0	0	0	0	0	0
007-190-108-000	1	\$3,190.88	0	0	2072	0	0	0	0	0	0	0
1001	1	\$3,190.88	0	0	2072	0	0	0	0	0	0	0
F25-00094	1	\$3,371.06	0	0	2189	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$3,371.06	0	0	2189	0	0	0	0	0	0	0
8 GAZANIA CT	1	\$3,371.06	0	0	2189	0	0	0	0	0	0	0
015-440-055-000	1	\$3,371.06	0	0	2189	0	0	0	0	0	0	0
1001	1	\$3,371.06	0	0	2189	0	0	0	0	0	0	0
F25-00095	1	\$3,371.06	0	0	2189	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$3,371.06	0	0	2189	0	0	0	0	0	0	0
9 GAZANIA CT	1	\$3,371.06	0	0	2189	0	0	0	0	0	0	0
015-440-054-000	1	\$3,371.06	0	0	2189	0	0	0	0	0	0	0
1001	1	\$3,371.06	0	0	2189	0	0	0	0	0	0	0
F25-00100	1	\$3,523.52	0	0	2288	0	0	0	0	0	0	0
FIRE SPRINKLERS FOR PROD25-00079	1	\$3,523.52	0	0	2288	0	0	0	0	0	0	0
879 PICO PL	1	\$3,523.52	0	0	2288	0	0	0	0	0	0	0
007-190-101-000	1	\$3,523.52	0	0	2288	0	0	0	0	0	0	0
1001	1	\$3,523.52	0	0	2288	0	0	0	0	0	0	0
F25-00101	1	\$3,391.08	0	0	2202	0	0	0	0	0	0	0
FIRE SPRINKLERS FOR PROD25-00080	1	\$3,391.08	0	0	2202	0	0	0	0	0	0	0
887 PICO PL	1	\$3,391.08	0	0	2202	0	0	0	0	0	0	0
007-190-103-000	1	\$3,391.08	0	0	2202	0	0	0	0	0	0	0
1001	1	\$3,391.08	0	0	2202	0	0	0	0	0	0	0
F25-00102	1	\$3,190.88	0	0	2072	0	0	0	0	0	0	0
FIRE SPRINKLERS FOR PROD25-00081	1	\$3,190.88	0	0	2072	0	0	0	0	0	0	0
883 PICO PL	1	\$3,190.88	0	0	2072	0	0	0	0	0	0	0
007-190-102-000	1	\$3,190.88	0	0	2072	0	0	0	0	0	0	0
1001	1	\$3,190.88	0	0	2072	0	0	0	0	0	0	0
F25-00103	1	\$3,146.22	0	0	2043	0	0	0	0	0	0	0
FIRE SPRINKLERS FOR PROD25-00082	1	\$3,146.22	0	0	2043	0	0	0	0	0	0	0
951 PICO PL	1	\$3,146.22	0	0	2043	0	0	0	0	0	0	0
007-190-105-000	1	\$3,146.22	0	0	2043	0	0	0	0	0	0	0
1001	1	\$3,146.22	0	0	2043	0	0	0	0	0	0	0
F25-00104	1	\$3,435.74	0	0	2231	0	0	0	0	0	0	0
FIRE SPRINKLERS FOR PROD22-00083	1	\$3,435.74	0	0	2231	0	0	0	0	0	0	0
955 PICO PL	1	\$3,435.74	0	0	2231	0	0	0	0	0	0	0
007-190-106-000	1	\$3,435.74	0	0	2231	0	0	0	0	0	0	0
1001	1	\$3,435.74	0	0	2231	0	0	0	0	0	0	0
F25-00108	1	\$3,033.80	0	0	1970	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$3,033.80	0	0	1970	0	0	0	0	0	0	0
2739 WATERLOO CIR	1	\$3,033.80	0	0	1970	0	0	0	0	0	0	0
042-020-105-000	1	\$3,033.80	0	0	1970	0	0	0	0	0	0	0
1001	1	\$3,033.80	0	0	1970	0	0	0	0	0	0	0
F25-00110	1	\$2,788.94	0	0	1811	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$2,788.94	0	0	1811	0	0	0	0	0	0	0
891 PICO PL	1	\$2,788.94	0	0	1811	0	0	0	0	0	0	0

007-190-104-000	1	\$2,788.94	0	0	1811	0	0	0	0	0	0	0
1001	1	\$2,788.94	0	0	1811	0	0	0	0	0	0	0
R3 PRODUCTION SINGLE FAMILY PRIMARY RESIDENCE 101	24	\$6,117,184.70	24	0	62477	0	0	0	0	0	0	0
(blank)	24	\$6,117,184.70	24	0	62477	0	0	0	0	0	0	0
PROD25-00038	1	\$200,127.55	1	0	2119	0	0	0	0	0	0	0
NSFR 1399/470/250 (PLAN 1 PATIO OPTION) LOT 34 - MODEL HOME	1	\$200,127.55	1	0	2119	0	0	0	0	0	0	0
2684 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
PROD25-00039	1	\$251,488.90	1	0	2521	0	0	0	0	0	0	0
NSFR 1854/471/196 (PLAN 2) LOT 35	1	\$251,488.90	1	0	2521	0	0	0	0	0	0	0
2676 WESLEY WAY	1	\$251,488.90	1	0	2521	0	0	0	0	0	0	0
042-740-020-000	1	\$251,488.90	1	0	2521	0	0	0	0	0	0	0
101	1	\$251,488.90	1	0	2521	0	0	0	0	0	0	0
PROD25-00045	1	\$293,371.80	1	0	3075	0	0	0	0	0	0	0
NSFR 2072/654/349 LOT 93	1	\$293,371.80	1	0	3075	0	0	0	0	0	0	0
380 BAINBRIDGE PL	1	\$293,371.80	1	0	3075	0	0	0	0	0	0	0
007-430-065-000	1	\$293,371.80	1	0	3075	0	0	0	0	0	0	0
101	1	\$293,371.80	1	0	3075	0	0	0	0	0	0	0
PROD25-00046	1	\$293,371.80	1	0	3075	0	0	0	0	0	0	0
NSFR 2072/654/349 LOT 90 (DO NOT ISSUE UNTIL DEFERRAL AGRE)	1	\$293,371.80	1	0	3075	0	0	0	0	0	0	0
379 BAINBRIDGE PL	1	\$293,371.80	1	0	3075	0	0	0	0	0	0	0
007-430-062-000	1	\$293,371.80	1	0	3075	0	0	0	0	0	0	0
101	1	\$293,371.80	1	0	3075	0	0	0	0	0	0	0
PROD25-00050	1	\$260,232.10	1	0	2698	0	0	0	0	0	0	0
NSFR 1858/573/267 COVERED BACK PATIO OPT LOT 27	1	\$260,232.10	1	0	2698	0	0	0	0	0	0	0
2645 WESLEY WAY	1	\$260,232.10	1	0	2698	0	0	0	0	0	0	0
042-740-020-000	1	\$260,232.10	1	0	2698	0	0	0	0	0	0	0
101	1	\$260,232.10	1	0	2698	0	0	0	0	0	0	0
PROD25-00051	1	\$274,003.30	1	0	2791	0	0	0	0	0	0	0
NSFR 1990/GARAGE 220 & 2 CAR GARAGE 424/120 LOT 28	1	\$274,003.30	1	0	2791	0	0	0	0	0	0	0
2655 WESLEY WAY	1	\$274,003.30	1	0	2791	0	0	0	0	0	0	0
042-740-020-000	1	\$274,003.30	1	0	2791	0	0	0	0	0	0	0
101	1	\$274,003.30	1	0	2791	0	0	0	0	0	0	0
PROD25-00052	1	\$200,127.55	1	0	2119	0	0	0	0	0	0	0
NSFR 1399/470/250 (PLAN 1 PATIO OPTION) LOT 38	1	\$200,127.55	1	0	2119	0	0	0	0	0	0	0
2652 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
PROD25-00054	1	\$251,488.90	1	0	2521	0	0	0	0	0	0	0
NSFR 1854/471/196 (PLAN 2) LOT 39	1	\$251,488.90	1	0	2521	0	0	0	0	0	0	0
2644 WESLEY WAY	1	\$251,488.90	1	0	2521	0	0	0	0	0	0	0
042-740-020-000	1	\$251,488.90	1	0	2521	0	0	0	0	0	0	0
101	1	\$251,488.90	1	0	2521	0	0	0	0	0	0	0
PROD25-00063	1	\$383,653.20	1	0	4071	0	0	0	0	0	0	0
NSFR 2676/766/629 (MODEL HOME)	1	\$383,653.20	1	0	4071	0	0	0	0	0	0	0
2749 WATERLOO CIR	1	\$383,653.20	1	0	4071	0	0	0	0	0	0	0
042-020-105-000	1	\$383,653.20	1	0	4071	0	0	0	0	0	0	0
101	1	\$383,653.20	1	0	4071	0	0	0	0	0	0	0
PROD25-00064	1	\$250,675.70	1	0	2705	0	0	0	0	0	0	0
NSFR 1718/736/251 (MODEL HOME)	1	\$250,675.70	1	0	2705	0	0	0	0	0	0	0
2741 WATERLOO CIR	1	\$250,675.70	1	0	2705	0	0	0	0	0	0	0
042-020-105-000	1	\$250,675.70	1	0	2705	0	0	0	0	0	0	0
101	1	\$250,675.70	1	0	2705	0	0	0	0	0	0	0
PROD25-00065	1	\$306,405.75	1	0	3225	0	0	0	0	0	0	0
NSFR 2155/731/339 (MODEL HOME)	1	\$306,405.75	1	0	3225	0	0	0	0	0	0	0
2726 WATERLOO CIR	1	\$306,405.75	1	0	3225	0	0	0	0	0	0	0

042-020-009-000	1	\$306,405.75	1	0	3225	0	0	0	0	0	0	0
101	1	\$306,405.75	1	0	3225	0	0	0	0	0	0	0
PROD25-00069	1	\$223,806.30	1	0	2202	0	0	0	0	0	0	0
NSFR 1678/429/95 LOT 103	1	\$223,806.30	1	0	2202	0	0	0	0	0	0	0
952 PICO PL	1	\$223,806.30	1	0	2202	0	0	0	0	0	0	0
007-190-127-000	1	\$223,806.30	1	0	2202	0	0	0	0	0	0	0
101	1	\$223,806.30	1	0	2202	0	0	0	0	0	0	0
PROD25-00070	1	\$237,313.55	1	0	2288	0	0	0	0	0	0	0
NSFR 1811/419/58 LOT 104	1	\$237,313.55	1	0	2288	0	0	0	0	0	0	0
956 PICO PL	1	\$237,313.55	1	0	2288	0	0	0	0	0	0	0
007-190-128-000	1	\$237,313.55	1	0	2288	0	0	0	0	0	0	0
101	1	\$237,313.55	1	0	2288	0	0	0	0	0	0	0
PROD25-00071	1	\$237,600.35	1	0	2294	0	0	0	0	0	0	0
NSFR 1811/419/64 LOT 83	1	\$237,600.35	1	0	2294	0	0	0	0	0	0	0
959 PICO PL	1	\$237,600.35	1	0	2294	0	0	0	0	0	0	0
007-190-107-000	1	\$237,600.35	1	0	2294	0	0	0	0	0	0	0
101	1	\$237,600.35	1	0	2294	0	0	0	0	0	0	0
PROD25-00072	1	\$208,337.15	1	0	2072	0	0	0	0	0	0	0
NSFR 1547/420/105 LOT 84	1	\$208,337.15	1	0	2072	0	0	0	0	0	0	0
963 PICO PL	1	\$208,337.15	1	0	2072	0	0	0	0	0	0	0
007-190-108-000	1	\$208,337.15	1	0	2072	0	0	0	0	0	0	0
101	1	\$208,337.15	1	0	2072	0	0	0	0	0	0	0
PROD25-00074	1	\$278,947.70	1	0	2924	0	0	0	0	0	0	0
NSFR 1970/718/236 (MODEL HOME)	1	\$278,947.70	1	0	2924	0	0	0	0	0	0	0
2739 WATERLOO CIR	1	\$278,947.70	1	0	2924	0	0	0	0	0	0	0
042-020-105-000	1	\$278,947.70	1	0	2924	0	0	0	0	0	0	0
101	1	\$278,947.70	1	0	2924	0	0	0	0	0	0	0
PROD25-00077	1	\$313,492.25	1	0	3323	0	0	0	0	0	0	0
NSFR 2189/531/603 (ELEV B)	1	\$313,492.25	1	0	3323	0	0	0	0	0	0	0
8 GAZANIA CT	1	\$313,492.25	1	0	3323	0	0	0	0	0	0	0
015-440-055-000	1	\$313,492.25	1	0	3323	0	0	0	0	0	0	0
101	1	\$313,492.25	1	0	3323	0	0	0	0	0	0	0
PROD25-00078	1	\$313,492.25	1	0	3323	0	0	0	0	0	0	0
NSFR 2189/531/603 (ELEV A)	1	\$313,492.25	1	0	3323	0	0	0	0	0	0	0
9 GAZANIA CT	1	\$313,492.25	1	0	3323	0	0	0	0	0	0	0
015-440-054-000	1	\$313,492.25	1	0	3323	0	0	0	0	0	0	0
101	1	\$313,492.25	1	0	3323	0	0	0	0	0	0	0
PROD25-00079	1	\$237,313.55	1	0	2288	0	0	0	0	0	0	0
NSFR 1811/419/58 LOT 77	1	\$237,313.55	1	0	2288	0	0	0	0	0	0	0
879 PICO PL	1	\$237,313.55	1	0	2288	0	0	0	0	0	0	0
007-190-101-000	1	\$237,313.55	1	0	2288	0	0	0	0	0	0	0
101	1	\$237,313.55	1	0	2288	0	0	0	0	0	0	0
PROD25-00080	1	\$223,806.30	1	0	2202	0	0	0	0	0	0	0
NSFR 1678/429/95 LOT 79	1	\$223,806.30	1	0	2202	0	0	0	0	0	0	0
887 PICO PL	1	\$223,806.30	1	0	2202	0	0	0	0	0	0	0
007-190-103-000	1	\$223,806.30	1	0	2202	0	0	0	0	0	0	0
101	1	\$223,806.30	1	0	2202	0	0	0	0	0	0	0
PROD25-00081	1	\$208,337.15	1	0	2072	0	0	0	0	0	0	0
NSFR 1547/420/105 LOT 78	1	\$208,337.15	1	0	2072	0	0	0	0	0	0	0
883 PICO PL	1	\$208,337.15	1	0	2072	0	0	0	0	0	0	0
007-190-102-000	1	\$208,337.15	1	0	2072	0	0	0	0	0	0	0
101	1	\$208,337.15	1	0	2072	0	0	0	0	0	0	0
PROD25-00082	1	\$206,950.95	1	0	2043	0	0	0	0	0	0	0
NSFR 1547/420/76 LOT 81	1	\$206,950.95	1	0	2043	0	0	0	0	0	0	0
951 PICO PL	1	\$206,950.95	1	0	2043	0	0	0	0	0	0	0
007-190-105-000	1	\$206,950.95	1	0	2043	0	0	0	0	0	0	0
101	1	\$206,950.95	1	0	2043	0	0	0	0	0	0	0

PROD25-00083	1	\$225,192.50	1	0	2231	0	0	0	0	0	0	0
NSFR 1678/429/124 LOT 82	1	\$225,192.50	1	0	2231	0	0	0	0	0	0	0
955 PICO PL	1	\$225,192.50	1	0	2231	0	0	0	0	0	0	0
007-190-106-000	1	\$225,192.50	1	0	2231	0	0	0	0	0	0	0
101	1	\$225,192.50	1	0	2231	0	0	0	0	0	0	0
PROD25-00084	1	\$237,648.15	1	0	2295	0	0	0	0	0	0	0
NSFR 1811/419/65 LOT 80	1	\$237,648.15	1	0	2295	0	0	0	0	0	0	0
891 PICO PL	1	\$237,648.15	1	0	2295	0	0	0	0	0	0	0
007-190-104-000	1	\$237,648.15	1	0	2295	0	0	0	0	0	0	0
101	1	\$237,648.15	1	0	2295	0	0	0	0	0	0	0
R3 SINGLE FAMILY PRIMARY RESIDENCE 101	1	\$560,910.05	1	0	6335	0	0	0	0	0	0	0
(blank)	1	\$560,910.05	1	0	6335	0	0	0	0	0	0	0
B25-00582	1	\$560,910.05	1	0	6335	0	0	0	0	0	0	0
NSFR 3641/1275/1419	1	\$560,910.05	1	0	6335	0	0	0	0	0	0	0
1 MATADA CT	1	\$560,910.05	1	0	6335	0	0	0	0	0	0	0
018-020-143-000	1	\$560,910.05	1	0	6335	0	0	0	0	0	0	0
(blank)	1	\$560,910.05	1	0	6335	0	0	0	0	0	0	0
R3 SINGLE FAMILY PRIMARY RESIDENCE 1101	1	\$0.00	0	0	3385	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	3385	0	0	0	0	0	0	0
MASTER24-00002	1	\$0.00	0	0	3385	0	0	0	0	0	0	0
NSFR 2189/531/665	1	\$0.00	0	0	3385	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	3385	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	3385	0	0	0	0	0	0	0
1101	1	\$0.00	0	0	3385	0	0	0	0	0	0	0
REPAIR PERMIT NOT CLASSIFIED 434	3	\$42,169.61	0	0	0	0	0	0	0	0	0	0
(blank)	3	\$42,169.61	0	0	0	0	0	0	0	0	0	0
B25-00688	1	\$1,169.61	0	0	0	0	0	0	0	0	0	0
Drywall nail	1	\$1,169.61	0	0	0	0	0	0	0	0	0	0
2784 LUCY WAY	1	\$1,169.61	0	0	0	0	0	0	0	0	0	0
016-100-059-000	1	\$1,169.61	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$1,169.61	0	0	0	0	0	0	0	0	0	0
B25-00689	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
R&R WINDOWS, MAIN PANEL & OUTLETS W/ CHIMNEY REMOVAL	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
38 EL CERRITO DR	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
007-100-022-000	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
B25-00734	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
REROOF 11 SQ /R&R WINDOWS /HVAC/RE-PLUMB/SIDING	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
1728 NORMAL AVE	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
005-221-006-000	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
REPAIR PERMIT NOT CLASSIFIED 437	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
B25-00789	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
WATER DAMAGE REPAIR TO 42 WINDOWS	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
1990 CONCORD AVE	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
002-690-025-000	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
REROOF 809	60	\$1,115,421.79	0	0	0	0	1318	0	0	0	0	0
(blank)	60	\$1,115,421.79	0	0	0	0	1318	0	0	0	0	0
B25-00564	1	\$14,430.00	0	0	0	0	0	0	0	0	0	0
Tear off and Reroof	1	\$14,430.00	0	0	0	0	0	0	0	0	0	0
1035 CORDELIA CT	1	\$14,430.00	0	0	0	0	0	0	0	0	0	0
042-620-020-000	1	\$14,430.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$14,430.00	0	0	0	0	0	0	0	0	0	0
B25-00610	1	\$31,000.00	0	0	0	0	0	0	0	0	0	0
remove and replace shingles	1	\$31,000.00	0	0	0	0	0	0	0	0	0	0

B25-00612	1013 ARBUTUS AVE	1	\$31,000.00	0	0	0	0	0	0	0	0	0	0
	003-492-004-000	1	\$31,000.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$31,000.00	0	0	0	0	0	0	0	0	0	0
B25-00612	Tear off and Reroof	1	\$15,410.00	0	0	0	0	0	0	0	0	0	0
	1439 ALMOND ST	1	\$15,410.00	0	0	0	0	0	0	0	0	0	0
	004-500-060-000	1	\$15,410.00	0	0	0	0	0	0	0	0	0	0
B25-00636	(blank)	1	\$15,410.00	0	0	0	0	0	0	0	0	0	0
	Tear-off and Reroof	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
	3118 VERNYCE CT	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
B25-00650	007-250-085-000	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
	Tear off comp. / Re-Roof comp.	1	\$13,844.00	0	0	0	0	0	0	0	0	0	0
B25-00660	2092 PARKWAY VILLAGE DR	1	\$13,844.00	0	0	0	0	0	0	0	0	0	0
	002-470-141-000	1	\$13,844.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$13,844.00	0	0	0	0	0	0	0	0	0	0
B25-00678	Tear off and Reroof	1	\$11,272.00	0	0	0	0	0	0	0	0	0	0
	1580 ARCH WAY	1	\$11,272.00	0	0	0	0	0	0	0	0	0	0
	016-130-080-000	1	\$11,272.00	0	0	0	0	0	0	0	0	0	0
B25-00684	(blank)	1	\$11,272.00	0	0	0	0	0	0	0	0	0	0
	Tear off & comp Re-roof	1	\$38,785.71	0	0	0	0	0	0	0	0	0	0
	630 W 4TH ST	1	\$38,785.71	0	0	0	0	0	0	0	0	0	0
B25-00691	004-122-014-000	1	\$38,785.71	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$38,785.71	0	0	0	0	0	0	0	0	0	0
	Tear off and Reroof	1	\$18,837.00	0	0	0	0	0	0	0	0	0	0
B25-00692	1100 KENTFIELD RD	1	\$18,837.00	0	0	0	0	0	0	0	0	0	0
	045-490-013-000	1	\$18,837.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$18,837.00	0	0	0	0	0	0	0	0	0	0
B25-00701	Re-roofing main house 25 sq comp shingles	1	\$12,800.00	0	0	0	0	0	0	0	0	0	0
	1256 WARNER ST #A	1	\$12,800.00	0	0	0	0	0	0	0	0	0	0
	003-051-022-000	1	\$12,800.00	0	0	0	0	0	0	0	0	0	0
B25-00702	(blank)	1	\$12,800.00	0	0	0	0	0	0	0	0	0	0
	Tearoff and reroof 13 squares of dimensional comp shingles	1	\$11,488.00	0	0	0	0	1318	0	0	0	0	0
	1329 SHERMAN AVE	1	\$11,488.00	0	0	0	0	1318	0	0	0	0	0
B25-00703	003-433-010-000	1	\$11,488.00	0	0	0	0	1318	0	0	0	0	0
	(blank)	1	\$11,488.00	0	0	0	0	1318	0	0	0	0	0
	Tear off and Reroof	1	\$14,581.00	0	0	0	0	0	0	0	0	0	0
B25-00704	1005 HAZEL ST	1	\$14,581.00	0	0	0	0	0	0	0	0	0	0
	005-089-013-000	1	\$14,581.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$14,581.00	0	0	0	0	0	0	0	0	0	0
B25-00705	Stick built home Tear off existing comp and install new comp	1	\$27,050.00	0	0	0	0	0	0	0	0	0	0
	3291 ROCKIN M DR	1	\$27,050.00	0	0	0	0	0	0	0	0	0	0
	007-260-108-000	1	\$27,050.00	0	0	0	0	0	0	0	0	0	0
B25-00703	(blank)	1	\$27,050.00	0	0	0	0	0	0	0	0	0	0
	Tear off and install new comp and flat deck roof	1	\$21,400.00	0	0	0	0	0	0	0	0	0	0
	1955 MEADOW RD	1	\$21,400.00	0	0	0	0	0	0	0	0	0	0
	043-360-015-000	1	\$21,400.00	0	0	0	0	0	0	0	0	0	0

	(blank)	1	\$21,400.00	0	0	0	0	0	0	0	0	0	0
B25-00717		1	\$16,000.00	0	0	0	0	0	0	0	0	0	0
	Tear-off and Reroof	1	\$16,000.00	0	0	0	0	0	0	0	0	0	0
	202 HAVEN LN	1	\$16,000.00	0	0	0	0	0	0	0	0	0	0
	015-360-036-000	1	\$16,000.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$16,000.00	0	0	0	0	0	0	0	0	0	0
B25-00719		1	\$34,380.00	0	0	0	0	0	0	0	0	0	0
	COMMERCIAL REROOF	1	\$34,380.00	0	0	0	0	0	0	0	0	0	0
	4 FREMONT ST #9	1	\$34,380.00	0	0	0	0	0	0	0	0	0	0
	002-260-021-000	1	\$34,380.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$34,380.00	0	0	0	0	0	0	0	0	0	0
B25-00726		1	\$17,500.00	0	0	0	0	0	0	0	0	0	0
	Re-roof main house 37 sq tile/torch removal & comp install	1	\$17,500.00	0	0	0	0	0	0	0	0	0	0
	2 KINGSTON CIR	1	\$17,500.00	0	0	0	0	0	0	0	0	0	0
	045-560-008-000	1	\$17,500.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$17,500.00	0	0	0	0	0	0	0	0	0	0
B25-00728		1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
	REROOF R&R COMP 25 SQ	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
	385 E 3RD ST	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
	004-172-004-000	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
B25-00729		1	\$62,000.00	0	0	0	0	0	0	0	0	0	0
	REROOF TPO 80 SQ	1	\$62,000.00	0	0	0	0	0	0	0	0	0	0
	247 MAIN ST	1	\$62,000.00	0	0	0	0	0	0	0	0	0	0
	004-082-007-000	1	\$62,000.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$62,000.00	0	0	0	0	0	0	0	0	0	0
B25-00730		1	\$29,000.00	0	0	0	0	0	0	0	0	0	0
	Tear-off and Reroof	1	\$29,000.00	0	0	0	0	0	0	0	0	0	0
	414 SALEM ST	1	\$29,000.00	0	0	0	0	0	0	0	0	0	0
	004-141-006-000	1	\$29,000.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$29,000.00	0	0	0	0	0	0	0	0	0	0
B25-00732		1	\$26,095.58	0	0	0	0	0	0	0	0	0	0
	Tear off & tile re-roof	1	\$26,095.58	0	0	0	0	0	0	0	0	0	0
	1914 ASCOLANO WAY	1	\$26,095.58	0	0	0	0	0	0	0	0	0	0
	018-430-044-000	1	\$26,095.58	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$26,095.58	0	0	0	0	0	0	0	0	0	0
B25-00746		1	\$36,525.00	0	0	0	0	0	0	0	0	0	0
	tear off & reroof 2867-2875 Pennyroyal Drive	1	\$36,525.00	0	0	0	0	0	0	0	0	0	0
	2867 PENNYROYAL DR	1	\$36,525.00	0	0	0	0	0	0	0	0	0	0
	018-210-049-000	1	\$36,525.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$36,525.00	0	0	0	0	0	0	0	0	0	0
B25-00764		1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
	RES REROOF	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
	2742 ESCALLONIA WAY	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
	016-080-051-000	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
B25-00765		1	\$16,000.00	0	0	0	0	0	0	0	0	0	0
	Re-roofing main house 27 sq comp shingles	1	\$16,000.00	0	0	0	0	0	0	0	0	0	0
	2148 ELM ST	1	\$16,000.00	0	0	0	0	0	0	0	0	0	0
	005-466-021-000	1	\$16,000.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$16,000.00	0	0	0	0	0	0	0	0	0	0
B25-00766		1	\$3,600.00	0	0	0	0	0	0	0	0	0	0
	Remove and replace (6 sq)	1	\$3,600.00	0	0	0	0	0	0	0	0	0	0
	1635 LOCUST ST	1	\$3,600.00	0	0	0	0	0	0	0	0	0	0
	005-208-008-000	1	\$3,600.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$3,600.00	0	0	0	0	0	0	0	0	0	0
B25-00767		1	\$14,000.00	0	0	0	0	0	0	0	0	0	0

	remove & replace (29) sq	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
	1702 JETTA CT	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
	042-690-032-000	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
B25-00768		1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
	Reroof and repair of dry rot or damage	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
	2721 NORTH AVE	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
	015-150-073-000	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
B25-00769		1	\$46,000.00	0	0	0	0	0	0	0	0	0	0
	Tear-off and Reroof-2 Apartment buildings-details to follow	1	\$46,000.00	0	0	0	0	0	0	0	0	0	0
	531 POMONA AVE	1	\$46,000.00	0	0	0	0	0	0	0	0	0	0
	004-500-064-000	1	\$46,000.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$46,000.00	0	0	0	0	0	0	0	0	0	0
B25-00770		1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
	RES REROOF	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
	1182 OLIVE ST	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
	005-141-007-000	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
B25-00771		1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
	Roof tear-off and replacement	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
	3261 RODEO AVE	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
	042-060-054-000	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
B25-00772		1	\$29,000.00	0	0	0	0	0	0	0	0	0	0
	TEAR OFF EXISTING COMP SHINGLES & INSTALL NEW 50 YEAR SHING	1	\$29,000.00	0	0	0	0	0	0	0	0	0	0
	718 WOODBRIDGE DR	1	\$29,000.00	0	0	0	0	0	0	0	0	0	0
	043-430-010-000	1	\$29,000.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$29,000.00	0	0	0	0	0	0	0	0	0	0
B25-00781		1	\$16,000.00	0	0	0	0	0	0	0	0	0	0
	Tear-off and Reroof	1	\$16,000.00	0	0	0	0	0	0	0	0	0	0
	2961 SANDI DR	1	\$16,000.00	0	0	0	0	0	0	0	0	0	0
	007-370-001-000	1	\$16,000.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$16,000.00	0	0	0	0	0	0	0	0	0	0
B25-00787		1	\$100.00	0	0	0	0	0	0	0	0	0	0
	Remove and Replace 16 existing metal roof panels	1	\$100.00	0	0	0	0	0	0	0	0	0	0
	2454 BUILDERS PL	1	\$100.00	0	0	0	0	0	0	0	0	0	0
	002-700-001-000	1	\$100.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$100.00	0	0	0	0	0	0	0	0	0	0
B25-00791		1	\$6,395.00	0	0	0	0	0	0	0	0	0	0
	R&R HOT ASPHALT W/ 60 MIL TPO 10 SQ	1	\$6,395.00	0	0	0	0	0	0	0	0	0	0
	79 COTTAGE AVE	1	\$6,395.00	0	0	0	0	0	0	0	0	0	0
	015-310-011-000	1	\$6,395.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$6,395.00	0	0	0	0	0	0	0	0	0	0
B25-00792		1	\$9,655.00	0	0	0	0	0	0	0	0	0	0
	REROOF R&R COMP 16 SQ	1	\$9,655.00	0	0	0	0	0	0	0	0	0	0
	904 WALNUT ST	1	\$9,655.00	0	0	0	0	0	0	0	0	0	0
	004-290-074-000	1	\$9,655.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$9,655.00	0	0	0	0	0	0	0	0	0	0
B25-00794		1	\$23,189.00	0	0	0	0	0	0	0	0	0	0
	RES REROOF	1	\$23,189.00	0	0	0	0	0	0	0	0	0	0
	29 SKYMOUNTAIN CIR	1	\$23,189.00	0	0	0	0	0	0	0	0	0	0
	002-130-008-000	1	\$23,189.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$23,189.00	0	0	0	0	0	0	0	0	0	0
B25-00795		1	\$13,500.00	0	0	0	0	0	0	0	0	0	0
	Reroof	1	\$13,500.00	0	0	0	0	0	0	0	0	0	0
	21 PASEO HACIENDAS CT	1	\$13,500.00	0	0	0	0	0	0	0	0	0	0

	015-440-021-000	1	\$13,500.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$13,500.00	0	0	0	0	0	0	0	0	0	0
B25-00798		1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
	REROOF R&R COMP 10 SQ	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
	2303 FLORAL AVE	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
	015-270-031-000	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
B25-00800		1	\$17,000.00	0	0	0	0	0	0	0	0	0	0
	REMOVE & REPLACE (34 sq)	1	\$17,000.00	0	0	0	0	0	0	0	0	0	0
	2426 NORTH AVE	1	\$17,000.00	0	0	0	0	0	0	0	0	0	0
	015-300-017-000	1	\$17,000.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$17,000.00	0	0	0	0	0	0	0	0	0	0
B25-00802		1	\$14,500.00	0	0	0	0	0	0	0	0	0	0
	REROOF R&R COMP 30 SQ	1	\$14,500.00	0	0	0	0	0	0	0	0	0	0
	835 MADRONE AVE	1	\$14,500.00	0	0	0	0	0	0	0	0	0	0
	045-670-009-000	1	\$14,500.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$14,500.00	0	0	0	0	0	0	0	0	0	0
B25-00803		1	\$4,374.00	0	0	0	0	0	0	0	0	0	0
	RES REROOF	1	\$4,374.00	0	0	0	0	0	0	0	0	0	0
	1072 E 7TH ST	1	\$4,374.00	0	0	0	0	0	0	0	0	0	0
	004-403-014-000	1	\$4,374.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$4,374.00	0	0	0	0	0	0	0	0	0	0
B25-00805		1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
	Tear-off and Reroof-2 Apartment buildings-details to follow	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
	531 POMONA AVE	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
	004-500-064-000	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
B25-00808		1	\$24,425.25	0	0	0	0	0	0	0	0	0	0
	Remove and Replace (43 sq) (Units 129-136)	1	\$24,425.25	0	0	0	0	0	0	0	0	0	0
	2060 AMANDA WAY #129 - 136	1	\$24,425.25	0	0	0	0	0	0	0	0	0	0
	002-110-079-000	1	\$24,425.25	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$24,425.25	0	0	0	0	0	0	0	0	0	0
B25-00813		1	\$16,000.00	0	0	0	0	0	0	0	0	0	0
	REROOF R&R COMP 44 SQ	1	\$16,000.00	0	0	0	0	0	0	0	0	0	0
	1580 LA LINDA LN	1	\$16,000.00	0	0	0	0	0	0	0	0	0	0
	042-680-033-000	1	\$16,000.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$16,000.00	0	0	0	0	0	0	0	0	0	0
B25-00816		1	\$13,949.00	0	0	0	0	0	0	0	0	0	0
	RES REROOF	1	\$13,949.00	0	0	0	0	0	0	0	0	0	0
	50 CAMEO DR	1	\$13,949.00	0	0	0	0	0	0	0	0	0	0
	007-290-013-000	1	\$13,949.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$13,949.00	0	0	0	0	0	0	0	0	0	0
B25-00818		1	\$13,600.00	0	0	0	0	0	0	0	0	0	0
	RES REROOF	1	\$13,600.00	0	0	0	0	0	0	0	0	0	0
	3 GLACIER PEAK LN	1	\$13,600.00	0	0	0	0	0	0	0	0	0	0
	015-010-014-000	1	\$13,600.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$13,600.00	0	0	0	0	0	0	0	0	0	0
B25-00819		1	\$11,500.00	0	0	0	0	0	0	0	0	0	0
	RES REROOF	1	\$11,500.00	0	0	0	0	0	0	0	0	0	0
	201 W 20TH ST #A	1	\$11,500.00	0	0	0	0	0	0	0	0	0	0
	005-264-046-000	1	\$11,500.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$11,500.00	0	0	0	0	0	0	0	0	0	0
B25-00841		1	\$24,000.00	0	0	0	0	0	0	0	0	0	0
	RES REROOF	1	\$24,000.00	0	0	0	0	0	0	0	0	0	0
	620 REED PARK DR	1	\$24,000.00	0	0	0	0	0	0	0	0	0	0
	006-140-002-000	1	\$24,000.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$24,000.00	0	0	0	0	0	0	0	0	0	0

B25-00842	1	\$14,900.00	0	0	0	0	0	0	0	0	0	0
RES REROOF	1	\$14,900.00	0	0	0	0	0	0	0	0	0	0
226 W 6TH AVE	1	\$14,900.00	0	0	0	0	0	0	0	0	0	0
003-021-016-000	1	\$14,900.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$14,900.00	0	0	0	0	0	0	0	0	0	0
B25-00844	1	\$17,598.00	0	0	0	0	0	0	0	0	0	0
RES REROOF	1	\$17,598.00	0	0	0	0	0	0	0	0	0	0
1956 BANCROFT DR	1	\$17,598.00	0	0	0	0	0	0	0	0	0	0
018-560-023-000	1	\$17,598.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$17,598.00	0	0	0	0	0	0	0	0	0	0
B25-00845	1	\$19,950.00	0	0	0	0	0	0	0	0	0	0
RES REROOF	1	\$19,950.00	0	0	0	0	0	0	0	0	0	0
2947 SAN VERBENA WAY	1	\$19,950.00	0	0	0	0	0	0	0	0	0	0
015-120-007-000	1	\$19,950.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$19,950.00	0	0	0	0	0	0	0	0	0	0
B25-00846	1	\$13,785.00	0	0	0	0	0	0	0	0	0	0
RES REROOF	1	\$13,785.00	0	0	0	0	0	0	0	0	0	0
1621 CITRUS AVE	1	\$13,785.00	0	0	0	0	0	0	0	0	0	0
003-571-008-000	1	\$13,785.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$13,785.00	0	0	0	0	0	0	0	0	0	0
B25-00847	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
RES REROOF	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
3280 ROCKIN M DR	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
007-260-129-000	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
B25-00848	1	\$11,997.00	0	0	0	0	0	0	0	0	0	0
Tear off comp. / Re-Roof comp.	1	\$11,997.00	0	0	0	0	0	0	0	0	0	0
945 SHERIDAN AVE	1	\$11,997.00	0	0	0	0	0	0	0	0	0	0
003-501-018-000	1	\$11,997.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$11,997.00	0	0	0	0	0	0	0	0	0	0
B25-00849	1	\$37,088.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 37 SQ	1	\$37,088.00	0	0	0	0	0	0	0	0	0	0
1537 MANCHESTER RD	1	\$37,088.00	0	0	0	0	0	0	0	0	0	0
045-460-012-000	1	\$37,088.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$37,088.00	0	0	0	0	0	0	0	0	0	0
B25-00850	1	\$24,381.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 18 SQ	1	\$24,381.00	0	0	0	0	0	0	0	0	0	0
10 JUDY LN	1	\$24,381.00	0	0	0	0	0	0	0	0	0	0
045-570-006-000	1	\$24,381.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$24,381.00	0	0	0	0	0	0	0	0	0	0
B25-00851	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
to tear-off old roof and replace with new shingles	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
1010 MARCHETTI CT	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
042-400-024-000	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
B25-00853	1	\$11,900.00	0	0	0	0	0	0	0	0	0	0
RES REROOF	1	\$11,900.00	0	0	0	0	0	0	0	0	0	0
494 CIMARRON DR	1	\$11,900.00	0	0	0	0	0	0	0	0	0	0
007-350-016-000	1	\$11,900.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$11,900.00	0	0	0	0	0	0	0	0	0	0
B25-00891	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
RES REROOF	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
1830 MULBERRY ST	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
005-243-004-000	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
B25-00892	1	\$9,212.00	0	0	0	0	0	0	0	0	0	0
RES REROOF	1	\$9,212.00	0	0	0	0	0	0	0	0	0	0

347 LEGION AVE	1	\$9,212.00	0	0	0	0	0	0	0	0	0	0
003-161-001-000	1	\$9,212.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$9,212.00	0	0	0	0	0	0	0	0	0	0
B25-00893	1	\$24,425.25	0	0	0	0	0	0	0	0	0	0
COMMERCIAL REROOF	1	\$24,425.25	0	0	0	0	0	0	0	0	0	0
2060 AMANDA WAY #137	1	\$24,425.25	0	0	0	0	0	0	0	0	0	0
002-110-079-000	1	\$24,425.25	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$24,425.25	0	0	0	0	0	0	0	0	0	0
RESIDENTIAL CONVERSION TO HABITABLE AREA 434	2	\$40,000.00	0	0	0	607	0	0	0	0	0	0
(blank)	2	\$40,000.00	0	0	0	607	0	0	0	0	0	0
B25-00547	1	\$30,000.00	0	0	0	174	0	0	0	0	0	0
GARAGE CONVERSION TO BEDROOM	1	\$30,000.00	0	0	0	174	0	0	0	0	0	0
307 GOOSELAKE CIR	1	\$30,000.00	0	0	0	174	0	0	0	0	0	0
006-790-127-000	1	\$30,000.00	0	0	0	174	0	0	0	0	0	0
(blank)	1	\$30,000.00	0	0	0	174	0	0	0	0	0	0
B25-00760	1	\$10,000.00	0	0	0	433	0	0	0	0	0	0
CONVERT GARAGE TO TEMP SALES OFFICE	1	\$10,000.00	0	0	0	433	0	0	0	0	0	0
2684 WESLEY WAY	1	\$10,000.00	0	0	0	433	0	0	0	0	0	0
042-740-020-000	1	\$10,000.00	0	0	0	433	0	0	0	0	0	0
(blank)	1	\$10,000.00	0	0	0	433	0	0	0	0	0	0
RESIDENTIAL NON LIVING STRUCTURE OR POOL 650	2	\$1,600.00	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$1,600.00	0	0	0	0	0	0	0	0	0	0
B24-01266	1	\$0.00	0	0	0	0	0	0	0	0	0	0
DEMO GARAGE	1	\$0.00	0	0	0	0	0	0	0	0	0	0
1075 WOODLAND AVE	1	\$0.00	0	0	0	0	0	0	0	0	0	0
004-403-004-000	1	\$0.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0
B25-00773	1	\$1,600.00	0	0	0	0	0	0	0	0	0	0
SPA DEMO	1	\$1,600.00	0	0	0	0	0	0	0	0	0	0
2383 BURLINGAME DR	1	\$1,600.00	0	0	0	0	0	0	0	0	0	0
002-610-033-000	1	\$1,600.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$1,600.00	0	0	0	0	0	0	0	0	0	0
RESIDENTIAL SINGLE LOT 710	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
B25-00427	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
GRADING FILL 2800 YD	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
1 MATADA CT	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
018-020-143-000	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
ROOF TOP PHOTOVOLTAIC SYSTEM 707	26	\$818,152.06	0	0	6752	0	0	0	0	0	0	0
(blank)	26	\$818,152.06	0	0	6752	0	0	0	0	0	0	0
E25-00434	1	\$44,126.00	0	0	0	0	0	0	0	0	0	0
RES SOLAR (15.48kW) W/ESS	1	\$44,126.00	0	0	0	0	0	0	0	0	0	0
1014 ISAAC JAMES AVE	1	\$44,126.00	0	0	0	0	0	0	0	0	0	0
002-620-044-000	1	\$44,126.00	0	0	0	0	0	0	0	0	0	0
707	1	\$44,126.00	0	0	0	0	0	0	0	0	0	0
E25-00449	1	\$18,800.00	0	0	0	0	0	0	0	0	0	0
(22) 8.800 kW DC Modules, (2) 5KWH Battery	1	\$18,800.00	0	0	0	0	0	0	0	0	0	0
1010 MARCHETTI CT	1	\$18,800.00	0	0	0	0	0	0	0	0	0	0
042-400-024-000	1	\$18,800.00	0	0	0	0	0	0	0	0	0	0
707	1	\$18,800.00	0	0	0	0	0	0	0	0	0	0
E25-00454	1	\$24,500.00	0	0	0	0	0	0	0	0	0	0
RES SOLAR (6.32kW) W/ESS	1	\$24,500.00	0	0	0	0	0	0	0	0	0	0
405 JUNIPER ST	1	\$24,500.00	0	0	0	0	0	0	0	0	0	0
045-400-075-000	1	\$24,500.00	0	0	0	0	0	0	0	0	0	0
707	1	\$24,500.00	0	0	0	0	0	0	0	0	0	0
E25-00456	1	\$35,225.00	0	0	0	0	0	0	0	0	0	0

E25-00466	RES SOLAR (6.45kW) W/ESS	1	\$35,225.00	0	0	0	0	0	0	0	0	0	0
	3006 GODMAN AVE	1	\$35,225.00	0	0	0	0	0	0	0	0	0	0
	007-360-032-000	1	\$35,225.00	0	0	0	0	0	0	0	0	0	0
	707	1	\$35,225.00	0	0	0	0	0	0	0	0	0	0
E25-00466	RES SOLAR (5.98Kw) W/ESS	1	\$18,000.00	0	0	295	0	0	0	0	0	0	0
	407 W 12TH AVE	1	\$18,000.00	0	0	295	0	0	0	0	0	0	0
	043-790-073-000	1	\$18,000.00	0	0	295	0	0	0	0	0	0	0
	707	1	\$18,000.00	0	0	295	0	0	0	0	0	0	0
E25-00470	RES SOLAR (12.9Kw) W/ESS	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
	756 E 20TH ST	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
	005-442-017-000	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
	707	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
E25-00483	RES SOLAR (8.3Kw) W/ESS	1	\$78,000.00	0	0	1713	0	0	0	0	0	0	0
	1956 BANCROFT DR	1	\$78,000.00	0	0	1713	0	0	0	0	0	0	0
	018-560-023-000	1	\$78,000.00	0	0	1713	0	0	0	0	0	0	0
	707	1	\$78,000.00	0	0	1713	0	0	0	0	0	0	0
E25-00485	RES SOLAR (13.69Kw) W/ESS & MPU	1	\$91,000.00	0	0	1568	0	0	0	0	0	0	0
	1042 DIABLO AVE	1	\$91,000.00	0	0	1568	0	0	0	0	0	0	0
	015-080-063-000	1	\$91,000.00	0	0	1568	0	0	0	0	0	0	0
	707	1	\$91,000.00	0	0	1568	0	0	0	0	0	0	0
E25-00489	RES SOLAR (6.02kW) W/ESS	1	\$27,421.00	0	0	0	0	0	0	0	0	0	0
	2131 NOTRE DAME BLVD	1	\$27,421.00	0	0	0	0	0	0	0	0	0	0
	002-240-059-000	1	\$27,421.00	0	0	0	0	0	0	0	0	0	0
	707	1	\$27,421.00	0	0	0	0	0	0	0	0	0	0
E25-00490	RES SOLAR (6.56kW) W/ESS	1	\$37,824.63	0	0	338	0	0	0	0	0	0	0
	2501 NAVARRO DR	1	\$37,824.63	0	0	338	0	0	0	0	0	0	0
	016-150-001-000	1	\$37,824.63	0	0	338	0	0	0	0	0	0	0
	707	1	\$37,824.63	0	0	338	0	0	0	0	0	0	0
E25-00491	7.79kW DC roof mount solar and 7.68 kW AC ESS system	1	\$42,288.74	0	0	401	0	0	0	0	0	0	0
	3064 GALLATIN GTWY	1	\$42,288.74	0	0	401	0	0	0	0	0	0	0
	016-350-110-000	1	\$42,288.74	0	0	401	0	0	0	0	0	0	0
	707	1	\$42,288.74	0	0	401	0	0	0	0	0	0	0
E25-00492	RES SOLAR (4.62Kw) W/ESS	1	\$25,779.60	0	0	0	0	0	0	0	0	0	0
	1241 W 12TH AVE	1	\$25,779.60	0	0	0	0	0	0	0	0	0	0
	043-780-043-000	1	\$25,779.60	0	0	0	0	0	0	0	0	0	0
	707	1	\$25,779.60	0	0	0	0	0	0	0	0	0	0
E25-00493	SOLAR PANELS 6.56 KW	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
	337 BAINBRIDGE PL	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
	007-430-041-000	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
	707	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
E25-00500	RES SOLAR (8.505Kw) W/ESS	1	\$17,010.00	0	0	0	0	0	0	0	0	0	0
	7 COTTAGE CIR	1	\$17,010.00	0	0	0	0	0	0	0	0	0	0
	015-310-038-000	1	\$17,010.00	0	0	0	0	0	0	0	0	0	0
	707	1	\$17,010.00	0	0	0	0	0	0	0	0	0	0
E25-00504	PV & Battery-8.2kW, 20 panels, 1 battery (13.5kWh)	1	\$21,000.00	0	0	0	0	0	0	0	0	0	0
	210 W 12TH AVE	1	\$21,000.00	0	0	0	0	0	0	0	0	0	0

003-580-024-000	1	\$21,000.00	0	0	0	0	0	0	0	0	0	0
707	1	\$21,000.00	0	0	0	0	0	0	0	0	0	0
E25-00505	1	\$14,000.00	0	0	1639	0	0	0	0	0	0	0
roof mount 2.05kw pv with 5 modules. de-rated main breaker	1	\$14,000.00	0	0	1639	0	0	0	0	0	0	0
1785 FORTY NINER CT	1	\$14,000.00	0	0	1639	0	0	0	0	0	0	0
042-690-001-000	1	\$14,000.00	0	0	1639	0	0	0	0	0	0	0
707	1	\$14,000.00	0	0	1639	0	0	0	0	0	0	0
E25-00506	1	\$58,234.00	0	0	0	0	0	0	0	0	0	0
Rooftop Solar With (2) 12.04KW, 28 Modules,	1	\$58,234.00	0	0	0	0	0	0	0	0	0	0
468 SANDY COVE DR	1	\$58,234.00	0	0	0	0	0	0	0	0	0	0
006-630-029-000	1	\$58,234.00	0	0	0	0	0	0	0	0	0	0
707	1	\$58,234.00	0	0	0	0	0	0	0	0	0	0
E25-00507	1	\$38,297.73	0	0	298	0	0	0	0	0	0	0
5.4 KW Roof mounted solar. 11.5 KW ESS	1	\$38,297.73	0	0	298	0	0	0	0	0	0	0
955 PALMETTO AVE	1	\$38,297.73	0	0	298	0	0	0	0	0	0	0
003-550-069-000	1	\$38,297.73	0	0	298	0	0	0	0	0	0	0
707	1	\$38,297.73	0	0	298	0	0	0	0	0	0	0
E25-00508	1	\$35,629.00	0	0	0	0	0	0	0	0	0	0
10kW Roof Mounted PV system (25 modules) on detached garage	1	\$35,629.00	0	0	0	0	0	0	0	0	0	0
750 ESPLANADE	1	\$35,629.00	0	0	0	0	0	0	0	0	0	0
003-176-012-000	1	\$35,629.00	0	0	0	0	0	0	0	0	0	0
707	1	\$35,629.00	0	0	0	0	0	0	0	0	0	0
E25-00515	1	\$18,667.00	0	0	0	0	0	0	0	0	0	0
RES SOLAR (3.44Kw) W/ESS	1	\$18,667.00	0	0	0	0	0	0	0	0	0	0
2109 HUNTINGTON DR	1	\$18,667.00	0	0	0	0	0	0	0	0	0	0
002-470-076-000	1	\$18,667.00	0	0	0	0	0	0	0	0	0	0
707	1	\$18,667.00	0	0	0	0	0	0	0	0	0	0
E25-00516	1	\$4,900.00	0	0	0	0	0	0	0	0	0	0
REMOVE & REINSTALL SOLAR	1	\$4,900.00	0	0	0	0	0	0	0	0	0	0
1702 JETTA CT	1	\$4,900.00	0	0	0	0	0	0	0	0	0	0
042-690-032-000	1	\$4,900.00	0	0	0	0	0	0	0	0	0	0
707	1	\$4,900.00	0	0	0	0	0	0	0	0	0	0
E25-00517	1	\$22,140.00	0	0	0	0	0	0	0	0	0	0
RES SOLAR (7.2kw)	1	\$22,140.00	0	0	0	0	0	0	0	0	0	0
29 SKYMOUNTAIN CIR	1	\$22,140.00	0	0	0	0	0	0	0	0	0	0
002-130-008-000	1	\$22,140.00	0	0	0	0	0	0	0	0	0	0
707	1	\$22,140.00	0	0	0	0	0	0	0	0	0	0
E25-00524	1	\$14,907.84	0	0	0	0	0	0	0	0	0	0
RES SOLAR (4.92Kw)	1	\$14,907.84	0	0	0	0	0	0	0	0	0	0
1567 CHAMPLAIN WAY	1	\$14,907.84	0	0	0	0	0	0	0	0	0	0
016-260-041-000	1	\$14,907.84	0	0	0	0	0	0	0	0	0	0
707	1	\$14,907.84	0	0	0	0	0	0	0	0	0	0
E25-00526	1	\$17,420.00	0	0	0	0	0	0	0	0	0	0
RES SOLAR (5.2kw)	1	\$17,420.00	0	0	0	0	0	0	0	0	0	0
1385 BANNING PARK DR	1	\$17,420.00	0	0	0	0	0	0	0	0	0	0
018-290-040-000	1	\$17,420.00	0	0	0	0	0	0	0	0	0	0
707	1	\$17,420.00	0	0	0	0	0	0	0	0	0	0
E25-00539	1	\$42,981.52	0	0	0	0	0	0	0	0	0	0
RES SOLAR (4.51kW) W/ESS	1	\$42,981.52	0	0	0	0	0	0	0	0	0	0
156 DELANEY DR	1	\$42,981.52	0	0	0	0	0	0	0	0	0	0
018-530-010-000	1	\$42,981.52	0	0	0	0	0	0	0	0	0	0
707	1	\$42,981.52	0	0	0	0	0	0	0	0	0	0
E25-00579	1	\$20,000.00	0	0	500	0	0	0	0	0	0	0
roof mount 24 panels 9.6kw	1	\$20,000.00	0	0	500	0	0	0	0	0	0	0
3 HARKNESS CT	1	\$20,000.00	0	0	500	0	0	0	0	0	0	0
016-120-050-000	1	\$20,000.00	0	0	500	0	0	0	0	0	0	0
707	1	\$20,000.00	0	0	500	0	0	0	0	0	0	0

[illegible]

1218 MULBERRY ST	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0	0
005-464-014-000	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0	0
STRUCTURAL REMODEL 437	3	\$1,300,000.00	0	44316	0	0	0	0	0	0	0	0	0
(blank)	3	\$1,300,000.00	0	44316	0	0	0	0	0	0	0	0	0
B24-00867	1	\$250,000.00	0	11614	0	0	0	0	0	0	0	0	0
MOTEL RENOVATION 11614 SF	1	\$250,000.00	0	11614	0	0	0	0	0	0	0	0	0
1934 ESPLANADE	1	\$250,000.00	0	11614	0	0	0	0	0	0	0	0	0
003-351-003-000	1	\$250,000.00	0	11614	0	0	0	0	0	0	0	0	0
(blank)	1	\$250,000.00	0	11614	0	0	0	0	0	0	0	0	0
B24-01214	1	\$200,000.00	0	8598	0	0	0	0	0	0	0	0	0
COMMERCIAL REMODEL 8598 SF (SKECHERS)	1	\$200,000.00	0	8598	0	0	0	0	0	0	0	0	0
2005 DR MARTIN LUTHER KING JR PKWY	1	\$200,000.00	0	8598	0	0	0	0	0	0	0	0	0
005-560-020-000	1	\$200,000.00	0	8598	0	0	0	0	0	0	0	0	0
(blank)	1	\$200,000.00	0	8598	0	0	0	0	0	0	0	0	0
B25-00145	1	\$850,000.00	0	24104	0	0	0	0	0	0	0	0	0
COMMERCIAL RENOVATION 24104 SF (GROCERY OUTLET)	1	\$850,000.00	0	24104	0	0	0	0	0	0	0	0	0
1927 E 20TH ST	1	\$850,000.00	0	24104	0	0	0	0	0	0	0	0	0
002-370-035-000	1	\$850,000.00	0	24104	0	0	0	0	0	0	0	0	0
(blank)	1	\$850,000.00	0	24104	0	0	0	0	0	0	0	0	0
U DETACHED RESIDENTIAL GARAGE 438	1	\$68,832.00	0	0	1755	0	0	0	0	0	0	0	0
(blank)	1	\$68,832.00	0	0	1755	0	0	0	0	0	0	0	0
B24-01265	1	\$68,832.00	0	0	1755	0	0	0	0	0	0	0	0
(N) DETACHED GARAGE 1440 SF	1	\$68,832.00	0	0	1755	0	0	0	0	0	0	0	0
1075 WOODLAND AVE	1	\$68,832.00	0	0	1755	0	0	0	0	0	0	0	0
004-403-004-000	1	\$68,832.00	0	0	1755	0	0	0	0	0	0	0	0
(blank)	1	\$68,832.00	0	0	1755	0	0	0	0	0	0	0	0
U NOT CLASSIFIED 328	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
B25-00762	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(N) PUMP HOUSE 600 SF	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
2644 HEGAN LN	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
039-620-001-000	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
UPGRADE ELECTRICAL MAIN 805	31	\$83,065.00	0	0	3331	0	0	0	0	0	0	0	0
(blank)	31	\$83,065.00	0	0	3331	0	0	0	0	0	0	0	0
E25-00319	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0
Replacing Main 200 amp panel like for like for safety	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0
42 PEBBLEWOOD PINES DR	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0
042-490-022-000	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0
E25-00322	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0
Replacing Main 200 amp panel like for like for safety	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0
14 NORTHWOOD COMMONS PL	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0
006-470-004-000	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0
E25-00323	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0
Replacing Main 200 amp panel like for like for safety	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0
89 NORTHWOOD COMMONS PL	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0
006-490-016-000	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0
E25-00324	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0
Replacing Main 200 amp panel like for like for safety	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0
30 PEBBLEWOOD PINES DR	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0
042-500-023-000	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0
E25-00325	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0

E25-00413	Replacing Main 200 amp panel like for like for safety	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0
	40 PEBBLEWOOD PINES DR	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0
	042-490-021-000	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0
E25-00413	805	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0
		1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
	replace main panel like for like no added loads	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
E25-00413	1103 DOWNING AVE	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
	045-740-016-000	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
	805	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
E25-00444		1	\$4,200.00	0	0	0	0	0	0	0	0	0	0
	Service Panel upgrade of 100amp to 200amp.	1	\$4,200.00	0	0	0	0	0	0	0	0	0	0
	379 E 10TH AVE	1	\$4,200.00	0	0	0	0	0	0	0	0	0	0
E25-00444	003-353-003-000	1	\$4,200.00	0	0	0	0	0	0	0	0	0	0
	805	1	\$4,200.00	0	0	0	0	0	0	0	0	0	0
		1	\$2,000.00	0	0	2200	0	0	0	0	0	0	0
E25-00455	200 amp main panel changing old zinsco to new 200 amp main	1	\$2,000.00	0	0	2200	0	0	0	0	0	0	0
	2637 CASTLEWOOD CT	1	\$2,000.00	0	0	2200	0	0	0	0	0	0	0
	042-520-004-000	1	\$2,000.00	0	0	2200	0	0	0	0	0	0	0
E25-00460	805	1	\$2,000.00	0	0	2200	0	0	0	0	0	0	0
		1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
	Sub-panel replacement	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
E25-00460	17 NORTHWOOD COMMONS PL	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
	006-470-018-000	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
	805	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
E25-00484		1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
	Main Electrical Panel Relocation and Upgrade 100A to 200A	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
	395 E 7TH AVE	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
E25-00484	003-403-011-000	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
	805	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
		1	\$2,000.00	0	0	1131	0	0	0	0	0	0	0
E25-00495	Relocate and upgrade electrical service main panel.	1	\$2,000.00	0	0	1131	0	0	0	0	0	0	0
	1136 WENDY WAY	1	\$2,000.00	0	0	1131	0	0	0	0	0	0	0
	045-590-012-000	1	\$2,000.00	0	0	1131	0	0	0	0	0	0	0
E25-00498	805	1	\$2,000.00	0	0	1131	0	0	0	0	0	0	0
		1	\$3,920.00	0	0	0	0	0	0	0	0	0	0
	MPU 100 & REPLACE INDOOR ELECTRICAL SUBPANEL LIKE FOR LIKE	1	\$3,920.00	0	0	0	0	0	0	0	0	0	0
E25-00498	25 NORTHWOOD COMMONS PL	1	\$3,920.00	0	0	0	0	0	0	0	0	0	0
	006-480-011-000	1	\$3,920.00	0	0	0	0	0	0	0	0	0	0
	805	1	\$3,920.00	0	0	0	0	0	0	0	0	0	0
E25-00499		1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
	MPU (200A)	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
	1275 PENNISUE WAY	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
E25-00502	045-723-005-000	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
	805	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
		1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
E25-00502	Remove and replace Main & Sub-panel	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
	42 NORTHWOOD COMMONS PL	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
	006-480-003-000	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
E25-00503	805	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
		1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
	ELEC PENEL UPGD 200 AMP AND REWIRE HOUSE	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
E25-00503	1728 NORMAL AVE	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
	005-221-006-000	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
	805	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
E25-00509		1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
	MPU (LIKE FOR LIKE)	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
	11 BRISTOL CT	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0

[illegible]

E25-00541		1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
MPU 400 amp & REWIRE HOUSE		1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
1760 PARK VISTA DR		1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
002-040-032-000		1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
805		1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
E25-00542		1	\$7,500.00	0	0	0	0	0	0	0	0	0	0
MPU200 AMP (SET UP FUTURE ADU)& REWIRE HOUSE/R&R SUB PAI		1	\$7,500.00	0	0	0	0	0	0	0	0	0	0
1530 CITRUS AVE		1	\$7,500.00	0	0	0	0	0	0	0	0	0	0
003-013-033-000		1	\$7,500.00	0	0	0	0	0	0	0	0	0	0
805		1	\$7,500.00	0	0	0	0	0	0	0	0	0	0
E25-00547		1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
MPU 200 AMP		1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
1660 COOKS WAY		1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
045-670-014-000		1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
805		1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
E25-00563		1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
Add electrical sub panel to a suite		1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
3010 FLORAL AVE #145		1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
016-360-116-000		1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
805		1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
UPGRADE WASTE BRANCH LINE 804		2	\$18,265.26	0	0	0	0	0	0	0	0	0	0
(blank)		2	\$18,265.26	0	0	0	0	0	0	0	0	0	0
P25-00135		1	\$8,889.00	0	0	0	0	0	0	0	0	0	0
Replace 45' sewer line trenchless pull		1	\$8,889.00	0	0	0	0	0	0	0	0	0	0
301 W 18TH ST		1	\$8,889.00	0	0	0	0	0	0	0	0	0	0
005-225-003-000		1	\$8,889.00	0	0	0	0	0	0	0	0	0	0
804		1	\$8,889.00	0	0	0	0	0	0	0	0	0	0
P25-00136		1	\$9,376.26	0	0	0	0	0	0	0	0	0	0
Replace 70' sewer line trenchless pull		1	\$9,376.26	0	0	0	0	0	0	0	0	0	0
1053 WOODLAND AVE		1	\$9,376.26	0	0	0	0	0	0	0	0	0	0
004-403-020-000		1	\$9,376.26	0	0	0	0	0	0	0	0	0	0
804		1	\$9,376.26	0	0	0	0	0	0	0	0	0	0
WATER HEATER REPLACEMENT 804		8	\$32,837.00	0	0	0	0	0	0	0	0	0	0
(blank)		8	\$32,837.00	0	0	0	0	0	0	0	0	0	0
P25-00126		1	\$1,600.00	0	0	0	0	0	0	0	0	0	0
water heater change out		1	\$1,600.00	0	0	0	0	0	0	0	0	0	0
5 WESTMINSTER CT		1	\$1,600.00	0	0	0	0	0	0	0	0	0	0
002-500-021-000		1	\$1,600.00	0	0	0	0	0	0	0	0	0	0
804		1	\$1,600.00	0	0	0	0	0	0	0	0	0	0
P25-00127		1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
50 gallon natural gas water heater replacement like for like		1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
2143 HOWARD DR		1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
015-390-050-000		1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
804		1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
P25-00128		1	\$1,200.00	0	0	0	0	0	0	0	0	0	0
Replace existing tanked water heater		1	\$1,200.00	0	0	0	0	0	0	0	0	0	0
2784 LUCY WAY		1	\$1,200.00	0	0	0	0	0	0	0	0	0	0
016-100-059-000		1	\$1,200.00	0	0	0	0	0	0	0	0	0	0
804		1	\$1,200.00	0	0	0	0	0	0	0	0	0	0
P25-00138		1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
R&R WATER HEATER W/ ELEC PLUG FOR ON DEMAND		1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
7 SAVANNAH LN		1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
003-600-075-000		1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
804		1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
P25-00176		1	\$2,429.00	0	0	0	0	0	0	0	0	0	0
water heater replacement		1	\$2,429.00	0	0	0	0	0	0	0	0	0	0
1661 FOREST AVE #18		1	\$2,429.00	0	0	0	0	0	0	0	0	0	0

002-110-077-000	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0
804	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0
P25-00177	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0
water heater replacement	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0
1661 FOREST AVE #68	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0
002-110-077-000	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0
804	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0
P25-00178	1	\$10,179.00	0	0	0	0	0	0	0	0	0	0	0
water heater replacement	1	\$10,179.00	0	0	0	0	0	0	0	0	0	0	0
1080 E LASSEN AVE	1	\$10,179.00	0	0	0	0	0	0	0	0	0	0	0
007-150-094-000	1	\$10,179.00	0	0	0	0	0	0	0	0	0	0	0
804	1	\$10,179.00	0	0	0	0	0	0	0	0	0	0	0
P25-00181	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
R&R PLUMB (PEX)	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
436 OAK ST #2	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
004-107-003-000	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
804	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
F1 COMPLETE BUILD OUT 320	1	\$0.00	0	8000	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	8000	0	0	0	0	0	0	0	0	0
B25-00761	1	\$0.00	0	8000	0	0	0	0	0	0	0	0	0
(N) FABRICATION SHOP 900 SF	1	\$0.00	0	8000	0	0	0	0	0	0	0	0	0
2644 HEGAN LN	1	\$0.00	0	8000	0	0	0	0	0	0	0	0	0
039-620-001-000	1	\$0.00	0	8000	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	8000	0	0	0	0	0	0	0	0	0
CHANGE OF OCCUPANCY COMMERCIAL OR USE PERMITS NOT REQD 810	1	\$78,000.00	0	6413	0	0	0	0	0	0	0	0	0
(blank)	1	\$78,000.00	0	6413	0	0	0	0	0	0	0	0	0
B25-00763	1	\$78,000.00	0	6413	0	0	0	0	0	0	0	0	0
NON STRUC REMODEL 6413 SF (CHANGE OCC TO GROUP B)	1	\$78,000.00	0	6413	0	0	0	0	0	0	0	0	0
2644 HEGAN LN	1	\$78,000.00	0	6413	0	0	0	0	0	0	0	0	0
039-620-001-000	1	\$78,000.00	0	6413	0	0	0	0	0	0	0	0	0
(blank)	1	\$78,000.00	0	6413	0	0	0	0	0	0	0	0	0
R3 ADU ACCESSORY DWELLING UNIT 106	1	\$32,335.80	1	0	420	0	0	0	0	0	0	0	0
(blank)	1	\$32,335.80	1	0	420	0	0	0	0	0	0	0	0
B25-00607	1	\$32,335.80	1	0	420	0	0	0	0	0	0	0	0
(N) MFH/ADU 409 SF 1BED/1BATH	1	\$32,335.80	1	0	420	0	0	0	0	0	0	0	0
3 CATTAIL CT #1	1	\$32,335.80	1	0	420	0	0	0	0	0	0	0	0
006-860-090-000	1	\$32,335.80	1	0	420	0	0	0	0	0	0	0	0
(blank)	1	\$32,335.80	1	0	420	0	0	0	0	0	0	0	0
FIRE UNDERGROUND SERVICE PLAN REVIEW PERMIT FEE 1001	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
F25-00012	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
UNDERGROUND FIRE	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
2603 MARIPOSA AVE	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
016-030-090-000	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
#N/A	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
Grand Total	333	\$19,791,529.80	28	159979	136378	1096	1318	0	0	2369	0	0	0