

Years	2026
Quarters	Qtr1
Month Issued	Jan

		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													
A3 OVER 49 OCCUPANTS COMPLETE BUILD OUT 318		1	\$408,440.34	0	3267	0	0	0	0	0	0	0	0
(blank)		1	\$408,440.34	0	3267	0	0	0	0	0	0	0	0
B25-00747		1	\$408,440.34	0	3267	0	0	0	0	0	0	0	0
COMMUNITY BLDG 3267 SF 2825 Cohasset Rd		1	\$408,440.34	0	3267	0	0	0	0	0	0	0	0
2601 BURNAP AVE		1	\$408,440.34	0	3267	0	0	0	0	0	0	0	0
007-560-011-000		1	\$408,440.34	0	3267	0	0	0	0	0	0	0	0
(blank)		1	\$408,440.34	0	3267	0	0	0	0	0	0	0	0
ADDITION 434		4	\$392,700.00	0	1439	0	0	0	0	0	0	0	0
(blank)		4	\$392,700.00	0	1439	0	0	0	0	0	0	0	0
B25-01356		1	\$83,000.00	0	411	0	0	0	0	0	0	0	0
ADD 411 SF (REC RM) ATTACH TO (E) GARAGE		1	\$83,000.00	0	411	0	0	0	0	0	0	0	0
609 ALDER ST		1	\$83,000.00	0	411	0	0	0	0	0	0	0	0
004-402-001-000		1	\$83,000.00	0	411	0	0	0	0	0	0	0	0
(blank)		1	\$83,000.00	0	411	0	0	0	0	0	0	0	0
B25-01357		1	\$89,700.00	0	299	0	0	0	0	0	0	0	0
ADD FMLY RM 299 SF		1	\$89,700.00	0	299	0	0	0	0	0	0	0	0
1498 MOUNTAIN VIE AVE		1	\$89,700.00	0	299	0	0	0	0	0	0	0	0
045-321-020-000		1	\$89,700.00	0	299	0	0	0	0	0	0	0	0
(blank)		1	\$89,700.00	0	299	0	0	0	0	0	0	0	0
B25-01520		1	\$150,000.00	0	497	0	0	0	0	0	0	0	0
ADD 497 SF (DINING/LDTRY /LIVING RM)		1	\$150,000.00	0	497	0	0	0	0	0	0	0	0
2342 CERES AVE		1	\$150,000.00	0	497	0	0	0	0	0	0	0	0
015-270-049-000		1	\$150,000.00	0	497	0	0	0	0	0	0	0	0
434		1	\$150,000.00	0	497	0	0	0	0	0	0	0	0
B25-01565		1	\$70,000.00	0	232	0	0	0	0	0	0	0	0
ADD 232 SF (DINING RM)		1	\$70,000.00	0	232	0	0	0	0	0	0	0	0
1708 OAK WAY		1	\$70,000.00	0	232	0	0	0	0	0	0	0	0
042-750-011-000		1	\$70,000.00	0	232	0	0	0	0	0	0	0	0
434		1	\$70,000.00	0	232	0	0	0	0	0	0	0	0
ALARM SYSTEM WITH AUTO DETECT AND NOTIFICATION 1003		1	\$10,680.00	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$10,680.00	0	0	0	0	0	0	0	0	0	0
F25-00018		1	\$10,680.00	0	0	0	0	0	0	0	0	0	0
FIRE ALARM		1	\$10,680.00	0	0	0	0	0	0	0	0	0	0
311 OTTERSON DR		1	\$10,680.00	0	0	0	0	0	0	0	0	0	0
039-620-015-000		1	\$10,680.00	0	0	0	0	0	0	0	0	0	0
1003		1	\$10,680.00	0	0	0	0	0	0	0	0	0	0
DECK OR BALCONY REPAIR OR REPLACEMENT 437		3	\$45,000.00	0	0	0	0	240	0	0	0	0	0
(blank)		3	\$45,000.00	0	0	0	0	240	0	0	0	0	0
B25-01613		1	\$15,000.00	0	0	0	0	80	0	0	0	0	0
Repair broken concrete new traffic coatings & flashings 3-8		1	\$15,000.00	0	0	0	0	80	0	0	0	0	0
1001 W SACRAMENTO AVE		1	\$15,000.00	0	0	0	0	80	0	0	0	0	0
043-210-069-000		1	\$15,000.00	0	0	0	0	80	0	0	0	0	0
437		1	\$15,000.00	0	0	0	0	80	0	0	0	0	0
B25-01614		1	\$15,000.00	0	0	0	0	80	0	0	0	0	0
repair concrete//new traffic coating and flashings 21-22		1	\$15,000.00	0	0	0	0	80	0	0	0	0	0
1001 W SACRAMENTO AVE		1	\$15,000.00	0	0	0	0	80	0	0	0	0	0
043-210-069-000		1	\$15,000.00	0	0	0	0	80	0	0	0	0	0
437		1	\$15,000.00	0	0	0	0	80	0	0	0	0	0

B25-01615	1	\$15,000.00	0	0	0	0	80	0	0	0	0	0
repair concrete//new traffic coating and flashings 29/30/33	1	\$15,000.00	0	0	0	0	80	0	0	0	0	0
1001 W SACRAMENTO AVE	1	\$15,000.00	0	0	0	0	80	0	0	0	0	0
043-210-069-000	1	\$15,000.00	0	0	0	0	80	0	0	0	0	0
437	1	\$15,000.00	0	0	0	0	80	0	0	0	0	0
DRY ROT OR TERMITES REPAIR 434	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0
B26-00025	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0
WATER DAMAGE REPAIR TO ROOF AND SHEETROCK (DINNING AREA	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0
897 FILBERT AVE	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0
003-540-008-000	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0
434	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0
ELECTRICAL PERMIT NOT CLASSIFIED 805	15	\$331,010.29	0	0	2096	0	0	0	0	0	0	0
(blank)	15	\$331,010.29	0	0	2096	0	0	0	0	0	0	0
E25-00673	1	\$160,000.00	0	0	0	0	0	0	0	0	0	0
R&R 12 ANTENNAS (verizon) & (N) FAUX WATER TOWER	1	\$160,000.00	0	0	0	0	0	0	0	0	0	0
1593 OLEANDER AVE	1	\$160,000.00	0	0	0	0	0	0	0	0	0	0
003-041-002-000	1	\$160,000.00	0	0	0	0	0	0	0	0	0	0
805	1	\$160,000.00	0	0	0	0	0	0	0	0	0	0
E25-00938	1	\$24,000.00	0	0	0	0	0	0	0	0	0	0
Fiber hut utility building, electrical pre-install,city bld	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
002-060-008-000	1	\$24,000.00	0	0	0	0	0	0	0	0	0	0
805	1	\$24,000.00	0	0	0	0	0	0	0	0	0	0
E25-01036	1	\$15,000.00	0	0	1700	0	0	0	0	0	0	0
Adding battery back up	1	\$15,000.00	0	0	1700	0	0	0	0	0	0	0
339 BLACK OAK DR	1	\$15,000.00	0	0	1700	0	0	0	0	0	0	0
043-620-061-000	1	\$15,000.00	0	0	1700	0	0	0	0	0	0	0
805	1	\$15,000.00	0	0	1700	0	0	0	0	0	0	0
E25-01212	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
REMOVE 9 ANTENNAS& REPLACE WITH 6	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
379 E PARK AVE #TWR	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
005-500-019-000	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
805	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
E26-00005	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
RE-ENERGIZE DUE TO TREE DAMAGE ELEC PANEL UPGD 200 AMP	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
1032 DOWNING AVE	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
045-703-007-000	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
E26-00006	1	\$500.00	0	0	0	0	0	0	0	0	0	0
RE ENERGIZE ELECTRICAL DUE TO TREE DAMAGE	1	\$500.00	0	0	0	0	0	0	0	0	0	0
697 E 19TH ST	1	\$500.00	0	0	0	0	0	0	0	0	0	0
005-442-007-000	1	\$500.00	0	0	0	0	0	0	0	0	0	0
805	1	\$500.00	0	0	0	0	0	0	0	0	0	0
E26-00015	1	\$3,900.00	0	0	0	0	0	0	0	0	0	0
REMOVE AND REINSTALL PANELS FOR A REROOF	1	\$3,900.00	0	0	0	0	0	0	0	0	0	0
3067 HUDSON AVE	1	\$3,900.00	0	0	0	0	0	0	0	0	0	0
016-190-013-000	1	\$3,900.00	0	0	0	0	0	0	0	0	0	0
805	1	\$3,900.00	0	0	0	0	0	0	0	0	0	0
E26-00018	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
Maintenance- Remove and Reinstall Solar Roof mount	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
1004 REGENCY DR	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
043-750-050-000	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
E26-00028	1	\$55,000.00	0	0	0	0	0	0	0	0	0	0
KITCH REMDL REWIRE KITCHEN & RELOCATE W/H TO EXTERIOR	1	\$55,000.00	0	0	0	0	0	0	0	0	0	0
1704 ARBUTUS AVE	1	\$55,000.00	0	0	0	0	0	0	0	0	0	0

	003-372-011-000	1	\$55,000.00	0	0	0	0	0	0	0	0	0	0	0
	805	1	\$55,000.00	0	0	0	0	0	0	0	0	0	0	0
E26-00030	R&R SOLAR PANELS	1	\$7,000.00	0	0	320	0	0	0	0	0	0	0	0
	9 WHITEHALL PL	1	\$7,000.00	0	0	320	0	0	0	0	0	0	0	0
	018-010-128-000	1	\$7,000.00	0	0	320	0	0	0	0	0	0	0	0
	805	1	\$7,000.00	0	0	320	0	0	0	0	0	0	0	0
E26-00079	Install ESS (Powerwall 3)	1	\$22,960.29	0	0	76	0	0	0	0	0	0	0	0
	4 VICTORIA WAY	1	\$22,960.29	0	0	76	0	0	0	0	0	0	0	0
	045-400-088-000	1	\$22,960.29	0	0	76	0	0	0	0	0	0	0	0
	805	1	\$22,960.29	0	0	76	0	0	0	0	0	0	0	0
E26-00082	Maintenance- Remove and Reinstall Solar Roof mount	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
	1884 AUBURN OAK WAY	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
	002-600-071-000	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
E26-00084	Maintenance- Remove and Reinstall Solar Roof mount	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
	931 KAREN DR	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
	045-722-005-000	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
E26-00093	UNDER GROUND ELEC FOR FUTURE SCOREBORD	1	\$12,150.00	0	0	0	0	0	0	0	0	0	0	0
	1928 MANZANITA AVE	1	\$12,150.00	0	0	0	0	0	0	0	0	0	0	0
	016-170-001-000	1	\$12,150.00	0	0	0	0	0	0	0	0	0	0	0
	805	1	\$12,150.00	0	0	0	0	0	0	0	0	0	0	0
E26-00098	TEMP POWER	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0
	1266 HUMBOLDT AVE	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0
	004-363-030-000	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
GAS LINE EXTENSION 804		1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0
P26-00002	Install new gas line from existing meter location to new	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0
	1034 DIABLO AVE	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0
	015-080-059-000	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0
	804	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0
GLAZING UPGRADE 434		8	\$56,630.86	0	0	0	0	0	0	0	0	0	0	0
(blank)		8	\$56,630.86	0	0	0	0	0	0	0	0	0	0	0
B25-00723	R&R WINDOWS	1	\$1,319.86	0	0	0	0	0	0	0	0	0	0	0
	32 EDGEWATER CT	1	\$1,319.86	0	0	0	0	0	0	0	0	0	0	0
	018-360-078-000	1	\$1,319.86	0	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$1,319.86	0	0	0	0	0	0	0	0	0	0	0
B25-01468	R&R WINDOWS	1	\$7,560.00	0	0	0	0	0	0	0	0	0	0	0
	1127 DOWNING AVE	1	\$7,560.00	0	0	0	0	0	0	0	0	0	0	0
	045-740-028-000	1	\$7,560.00	0	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$7,560.00	0	0	0	0	0	0	0	0	0	0	0
B26-00006	remove and replace 1 full-frame front entry door in wood	1	\$10,459.00	0	0	0	0	0	0	0	0	0	0	0
	364 GARDENSIDE CT	1	\$10,459.00	0	0	0	0	0	0	0	0	0	0	0
	007-390-021-000	1	\$10,459.00	0	0	0	0	0	0	0	0	0	0	0
	434	1	\$10,459.00	0	0	0	0	0	0	0	0	0	0	0
B26-00020		1	\$1,155.00	0	0	0	0	0	0	0	0	0	0	0

REPLACEMENT FOR MAINTENANCE RETRO WINDOW	1	\$1,155.00	0	0	0	0	0	0	0	0	0	0
346 NORD AVE #102	1	\$1,155.00	0	0	0	0	0	0	0	0	0	0
043-230-005-000	1	\$1,155.00	0	0	0	0	0	0	0	0	0	0
434	1	\$1,155.00	0	0	0	0	0	0	0	0	0	0
B26-00028	1	\$18,483.00	0	0	0	0	0	0	0	0	0	0
Remove and Replace 4 Full Frame Windows	1	\$18,483.00	0	0	0	0	0	0	0	0	0	0
1825 PALM AVE	1	\$18,483.00	0	0	0	0	0	0	0	0	0	0
003-381-005-000	1	\$18,483.00	0	0	0	0	0	0	0	0	0	0
434	1	\$18,483.00	0	0	0	0	0	0	0	0	0	0
B26-00035	1	\$2,533.00	0	0	0	0	0	0	0	0	0	0
Window Installation	1	\$2,533.00	0	0	0	0	0	0	0	0	0	0
2357 MOYER WAY	1	\$2,533.00	0	0	0	0	0	0	0	0	0	0
043-630-027-000	1	\$2,533.00	0	0	0	0	0	0	0	0	0	0
434	1	\$2,533.00	0	0	0	0	0	0	0	0	0	0
B26-00082	1	\$13,621.00	0	0	0	0	0	0	0	0	0	0
Replace 13 windows with retrofit vinyl windows	1	\$13,621.00	0	0	0	0	0	0	0	0	0	0
2848 MARIGOLD AVE	1	\$13,621.00	0	0	0	0	0	0	0	0	0	0
016-120-002-000	1	\$13,621.00	0	0	0	0	0	0	0	0	0	0
434	1	\$13,621.00	0	0	0	0	0	0	0	0	0	0
B26-00116	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
R&R WINDOWS (5)	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
1702 OAK VISTA AVE	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
045-630-001-000	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
434	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
GLAZING UPGRADE 437	1	\$4,935.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$4,935.00	0	0	0	0	0	0	0	0	0	0
B26-00019	1	\$4,935.00	0	0	0	0	0	0	0	0	0	0
REPLACEMENT FOR MAINTENANCE RETRO WINDOW	1	\$4,935.00	0	0	0	0	0	0	0	0	0	0
623 W 6TH AVE #4	1	\$4,935.00	0	0	0	0	0	0	0	0	0	0
043-132-039-000	1	\$4,935.00	0	0	0	0	0	0	0	0	0	0
437	1	\$4,935.00	0	0	0	0	0	0	0	0	0	0
HVAC GROUND MOUNTED REPLACEMENT 806	5	\$86,095.00	0	0	2774	0	0	0	0	0	0	0
(blank)	5	\$86,095.00	0	0	2774	0	0	0	0	0	0	0
M25-00619	1	\$10,200.00	0	0	1500	0	0	0	0	0	0	0
Replacing the ground mounted gas/electric package unit	1	\$10,200.00	0	0	1500	0	0	0	0	0	0	0
3159 GODMAN AVE	1	\$10,200.00	0	0	1500	0	0	0	0	0	0	0
007-260-033-000	1	\$10,200.00	0	0	1500	0	0	0	0	0	0	0
806	1	\$10,200.00	0	0	1500	0	0	0	0	0	0	0
M26-00009	1	\$17,998.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 4 TON PKG UNIT ON GROUND	1	\$17,998.00	0	0	1	0	0	0	0	0	0	0
7 GUYNN BRIDGE CT	1	\$17,998.00	0	0	1	0	0	0	0	0	0	0
042-430-001-000	1	\$17,998.00	0	0	1	0	0	0	0	0	0	0
806	1	\$17,998.00	0	0	1	0	0	0	0	0	0	0
M26-00014	1	\$20,740.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 4 TON PKG UNIT ON GROUND	1	\$20,740.00	0	0	1	0	0	0	0	0	0	0
5 DORIS WAY	1	\$20,740.00	0	0	1	0	0	0	0	0	0	0
045-630-026-000	1	\$20,740.00	0	0	1	0	0	0	0	0	0	0
806	1	\$20,740.00	0	0	1	0	0	0	0	0	0	0
M26-00016	1	\$14,410.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 3 TON PKG UNIT ON GROUND	1	\$14,410.00	0	0	1	0	0	0	0	0	0	0
466 PANAMA AVE	1	\$14,410.00	0	0	1	0	0	0	0	0	0	0
007-040-018-000	1	\$14,410.00	0	0	1	0	0	0	0	0	0	0
806	1	\$14,410.00	0	0	1	0	0	0	0	0	0	0
M26-00020	1	\$22,747.00	0	0	1271	0	0	0	0	0	0	0
PACKAGE UNIT CHANGE OUT LIKE FOR LIKE	1	\$22,747.00	0	0	1271	0	0	0	0	0	0	0
1507 N CHERRY ST	1	\$22,747.00	0	0	1271	0	0	0	0	0	0	0
043-131-013-000	1	\$22,747.00	0	0	1271	0	0	0	0	0	0	0

806	1	\$22,747.00	0	0	1271	0	0	0	0	0	0	0
HVAC REPAIR OR REDUCT 806	6	\$49,116.00	0	0	7658	0	0	0	0	0	0	0
(blank)	6	\$49,116.00	0	0	7658	0	0	0	0	0	0	0
M25-00617	1	\$2,000.00	0	0	1612	0	0	0	0	0	0	0
C/O like for like heat exchanger only. No ducts.	1	\$2,000.00	0	0	1612	0	0	0	0	0	0	0
881 KERN ST	1	\$2,000.00	0	0	1612	0	0	0	0	0	0	0
002-100-050-000	1	\$2,000.00	0	0	1612	0	0	0	0	0	0	0
806	1	\$2,000.00	0	0	1612	0	0	0	0	0	0	0
M26-00007	1	\$3,580.00	0	0	1357	0	0	0	0	0	0	0
C/O like for like furnace only. No ducts.	1	\$3,580.00	0	0	1357	0	0	0	0	0	0	0
2609 CLIFFWOOD PL	1	\$3,580.00	0	0	1357	0	0	0	0	0	0	0
042-520-015-000	1	\$3,580.00	0	0	1357	0	0	0	0	0	0	0
806	1	\$3,580.00	0	0	1357	0	0	0	0	0	0	0
M26-00019	1	\$5,100.00	0	0	1893	0	0	0	0	0	0	0
C/O like for like furnace only. No ducts.	1	\$5,100.00	0	0	1893	0	0	0	0	0	0	0
352 BROOKSIDE DR	1	\$5,100.00	0	0	1893	0	0	0	0	0	0	0
018-180-046-000	1	\$5,100.00	0	0	1893	0	0	0	0	0	0	0
806	1	\$5,100.00	0	0	1893	0	0	0	0	0	0	0
M26-00027	1	\$5,000.00	0	0	1177	0	0	0	0	0	0	0
C/O like for like roof package unit. No ducts.	1	\$5,000.00	0	0	1177	0	0	0	0	0	0	0
1709 ARCADIAN AVE	1	\$5,000.00	0	0	1177	0	0	0	0	0	0	0
003-572-007-000	1	\$5,000.00	0	0	1177	0	0	0	0	0	0	0
806	1	\$5,000.00	0	0	1177	0	0	0	0	0	0	0
M26-00035	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
2 ton Package unit change out	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
1412 N CHERRY ST #10	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
043-490-010-000	1	\$18,000.00	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
M26-00040	1	\$15,436.00	0	0	1619	0	0	0	0	0	0	0
DUCTWORK CHANGE OUT LIKE FOR LIKE & BLOW IN R44 1619 SQFT	1	\$15,436.00	0	0	1619	0	0	0	0	0	0	0
20 CASA DEL REY CT	1	\$15,436.00	0	0	1619	0	0	0	0	0	0	0
015-260-022-000	1	\$15,436.00	0	0	1619	0	0	0	0	0	0	0
806	1	\$15,436.00	0	0	1619	0	0	0	0	0	0	0
HVAC ROOF TOP REPLACEMENT 806	7	\$115,451.00	0	0	1090	0	0	0	0	0	0	0
(blank)	7	\$115,451.00	0	0	1090	0	0	0	0	0	0	0
M26-00003	1	\$21,700.00	0	0	0	0	0	0	0	0	0	0
Replacement 3 ton Packaged Unit + Ductwork	1	\$21,700.00	0	0	0	0	0	0	0	0	0	0
5 FOREST CREEK CIR	1	\$21,700.00	0	0	0	0	0	0	0	0	0	0
002-080-003-000	1	\$21,700.00	0	0	0	0	0	0	0	0	0	0
806	1	\$21,700.00	0	0	0	0	0	0	0	0	0	0
M26-00008	1	\$6,500.00	0	0	1085	0	0	0	0	0	0	0
3-ton gas pack, 75000 BTU Furnace with natural gas	1	\$6,500.00	0	0	1085	0	0	0	0	0	0	0
30 RANCHITA WAY	1	\$6,500.00	0	0	1085	0	0	0	0	0	0	0
043-730-006-000	1	\$6,500.00	0	0	1085	0	0	0	0	0	0	0
806	1	\$6,500.00	0	0	1085	0	0	0	0	0	0	0
M26-00010	1	\$17,381.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 3 TON PKG UNIT ON ROOF	1	\$17,381.00	0	0	1	0	0	0	0	0	0	0
480 SEQUOYAH AVE	1	\$17,381.00	0	0	1	0	0	0	0	0	0	0
043-790-052-000	1	\$17,381.00	0	0	1	0	0	0	0	0	0	0
806	1	\$17,381.00	0	0	1	0	0	0	0	0	0	0
M26-00015	1	\$15,778.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 2.5 TON PKG UNIT ON ROOF	1	\$15,778.00	0	0	1	0	0	0	0	0	0	0
1042 CITRUS AVE	1	\$15,778.00	0	0	1	0	0	0	0	0	0	0
003-094-018-000	1	\$15,778.00	0	0	1	0	0	0	0	0	0	0
806	1	\$15,778.00	0	0	1	0	0	0	0	0	0	0
M26-00017	1	\$15,778.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 2.5 TON PKG UNIT ON ROOF	1	\$15,778.00	0	0	1	0	0	0	0	0	0	0

942 NEAL DOW AVE	1	\$15,778.00	0	0	1	0	0	0	0	0	0	0
045-302-013-000	1	\$15,778.00	0	0	1	0	0	0	0	0	0	0
806	1	\$15,778.00	0	0	1	0	0	0	0	0	0	0
M26-00021	1	\$18,470.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 3 TON PKG UNIT ON ROOF	1	\$18,470.00	0	0	1	0	0	0	0	0	0	0
38 QUISTA DR	1	\$18,470.00	0	0	1	0	0	0	0	0	0	0
042-370-074-000	1	\$18,470.00	0	0	1	0	0	0	0	0	0	0
806	1	\$18,470.00	0	0	1	0	0	0	0	0	0	0
M26-00022	1	\$19,844.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 3 TON PKG UNIT ON ROOF	1	\$19,844.00	0	0	1	0	0	0	0	0	0	0
1035 W 12TH AVE	1	\$19,844.00	0	0	1	0	0	0	0	0	0	0
043-040-022-000	1	\$19,844.00	0	0	1	0	0	0	0	0	0	0
806	1	\$19,844.00	0	0	1	0	0	0	0	0	0	0
HVAC ROOF TOP SYSTEM REPLACEMENT 806	1	\$12,572.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$12,572.00	0	0	0	0	0	0	0	0	0	0
M26-00030	1	\$12,572.00	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 2.5 TON PKG UNIT ON ROOF	1	\$12,572.00	0	0	0	0	0	0	0	0	0	0
561 E LINDO AVE	1	\$12,572.00	0	0	0	0	0	0	0	0	0	0
003-362-022-000	1	\$12,572.00	0	0	0	0	0	0	0	0	0	0
806	1	\$12,572.00	0	0	0	0	0	0	0	0	0	0
HVAC SPLIT SYSTEM REPLACEMENT 806	23	\$456,621.00	0	0	6133	0	0	0	0	0	0	0
(blank)	23	\$456,621.00	0	0	6133	0	0	0	0	0	0	0
M25-00612	1	\$23,542.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 3 TON SPLIT SYSTEM	1	\$23,542.00	0	0	1	0	0	0	0	0	0	0
158 REMINGTON DR	1	\$23,542.00	0	0	1	0	0	0	0	0	0	0
018-470-052-000	1	\$23,542.00	0	0	1	0	0	0	0	0	0	0
806	1	\$23,542.00	0	0	1	0	0	0	0	0	0	0
M25-00613	1	\$13,917.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 5 TON FURNACE ONLY	1	\$13,917.00	0	0	1	0	0	0	0	0	0	0
635 BRYANT AVE	1	\$13,917.00	0	0	1	0	0	0	0	0	0	0
045-291-006-000	1	\$13,917.00	0	0	1	0	0	0	0	0	0	0
806	1	\$13,917.00	0	0	1	0	0	0	0	0	0	0
M25-00614	1	\$23,542.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 3 TON SPLIT SYSTEM	1	\$23,542.00	0	0	1	0	0	0	0	0	0	0
1620 OAK PARK AVE	1	\$23,542.00	0	0	1	0	0	0	0	0	0	0
043-690-051-000	1	\$23,542.00	0	0	1	0	0	0	0	0	0	0
806	1	\$23,542.00	0	0	1	0	0	0	0	0	0	0
M25-00615	1	\$23,542.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 3 TON SPLIT SYSTEM	1	\$23,542.00	0	0	1	0	0	0	0	0	0	0
1278 CALLA LN	1	\$23,542.00	0	0	1	0	0	0	0	0	0	0
015-400-050-000	1	\$23,542.00	0	0	1	0	0	0	0	0	0	0
806	1	\$23,542.00	0	0	1	0	0	0	0	0	0	0
M25-00621	1	\$25,977.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 4 TON SPLIT SYSTEM	1	\$25,977.00	0	0	1	0	0	0	0	0	0	0
3462 BROOK VALLEY COMM	1	\$25,977.00	0	0	1	0	0	0	0	0	0	0
018-070-025-000	1	\$25,977.00	0	0	1	0	0	0	0	0	0	0
806	1	\$25,977.00	0	0	1	0	0	0	0	0	0	0
M25-00622	1	\$23,508.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 3 TON SPLIT SYSTEM	1	\$23,508.00	0	0	1	0	0	0	0	0	0	0
20 PATHFINDER WAY	1	\$23,508.00	0	0	1	0	0	0	0	0	0	0
018-320-036-000	1	\$23,508.00	0	0	1	0	0	0	0	0	0	0
806	1	\$23,508.00	0	0	1	0	0	0	0	0	0	0
M26-00001	1	\$22,919.00	0	0	1608	0	0	0	0	0	0	0
SPLIT SYSTEM CHANGE OUT LIKE FOR LIKE 3TON	1	\$22,919.00	0	0	1608	0	0	0	0	0	0	0
46 REDEEMERS LOOP	1	\$22,919.00	0	0	1608	0	0	0	0	0	0	0
007-580-031-000	1	\$22,919.00	0	0	1608	0	0	0	0	0	0	0
806	1	\$22,919.00	0	0	1608	0	0	0	0	0	0	0

M26-00002	1	\$23,079.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 3.5 TON FURNACE ONLY	1	\$23,079.00	0	0	1	0	0	0	0	0	0	0
305 W LINCOLN AVE	1	\$23,079.00	0	0	1	0	0	0	0	0	0	0
003-151-019-000	1	\$23,079.00	0	0	1	0	0	0	0	0	0	0
806	1	\$23,079.00	0	0	1	0	0	0	0	0	0	0
M26-00005	1	\$15,980.00	0	0	842	0	0	0	0	0	0	0
3T GAS SPLIT SYSTEM C/O WITH DUCTWORK	1	\$15,980.00	0	0	842	0	0	0	0	0	0	0
819 ORIENT ST	1	\$15,980.00	0	0	842	0	0	0	0	0	0	0
004-424-013-000	1	\$15,980.00	0	0	842	0	0	0	0	0	0	0
806	1	\$15,980.00	0	0	842	0	0	0	0	0	0	0
M26-00006	1	\$9,200.00	0	0	0	0	0	0	0	0	0	0
Replacement Day & Night 2.5 ton split system	1	\$9,200.00	0	0	0	0	0	0	0	0	0	0
2581 CALIFORNIA PARK DR #224	1	\$9,200.00	0	0	0	0	0	0	0	0	0	0
018-250-002-000	1	\$9,200.00	0	0	0	0	0	0	0	0	0	0
806	1	\$9,200.00	0	0	0	0	0	0	0	0	0	0
M26-00012	1	\$12,000.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 3.5 TON FURNACE ONLY	1	\$12,000.00	0	0	1	0	0	0	0	0	0	0
2164 LA ROCCO DR	1	\$12,000.00	0	0	1	0	0	0	0	0	0	0
002-480-026-000	1	\$12,000.00	0	0	1	0	0	0	0	0	0	0
806	1	\$12,000.00	0	0	1	0	0	0	0	0	0	0
M26-00013	1	\$16,936.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 2 TON SPLIT SYSTEM	1	\$16,936.00	0	0	1	0	0	0	0	0	0	0
453 E 7TH ST	1	\$16,936.00	0	0	1	0	0	0	0	0	0	0
004-387-001-000	1	\$16,936.00	0	0	1	0	0	0	0	0	0	0
806	1	\$16,936.00	0	0	1	0	0	0	0	0	0	0
M26-00018	1	\$25,818.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 4 TON SPLIT SYSTEM	1	\$25,818.00	0	0	1	0	0	0	0	0	0	0
3170 WOOD CREEK DR	1	\$25,818.00	0	0	1	0	0	0	0	0	0	0
018-110-011-000	1	\$25,818.00	0	0	1	0	0	0	0	0	0	0
806	1	\$25,818.00	0	0	1	0	0	0	0	0	0	0
M26-00023	1	\$24,020.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 3 TON SPLIT SYSTEM	1	\$24,020.00	0	0	1	0	0	0	0	0	0	0
1273 MARVIN WAY	1	\$24,020.00	0	0	1	0	0	0	0	0	0	0
045-272-030-000	1	\$24,020.00	0	0	1	0	0	0	0	0	0	0
806	1	\$24,020.00	0	0	1	0	0	0	0	0	0	0
M26-00024	1	\$35,267.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 5 TON SPLIT SYSTEM	1	\$35,267.00	0	0	1	0	0	0	0	0	0	0
33 ARMINTA CT	1	\$35,267.00	0	0	1	0	0	0	0	0	0	0
002-620-034-000	1	\$35,267.00	0	0	1	0	0	0	0	0	0	0
806	1	\$35,267.00	0	0	1	0	0	0	0	0	0	0
M26-00026	1	\$26,922.00	0	0	1369	0	0	0	0	0	0	0
SPLIT SYSTEM CHANGE OUT LIKE FOR LIKE 2.5TON WITH DUCTWORK	1	\$26,922.00	0	0	1369	0	0	0	0	0	0	0
3 LOWER LAKE CT	1	\$26,922.00	0	0	1369	0	0	0	0	0	0	0
018-220-024-000	1	\$26,922.00	0	0	1369	0	0	0	0	0	0	0
806	1	\$26,922.00	0	0	1369	0	0	0	0	0	0	0
M26-00028	1	\$25,933.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 4 TON SPLIT SYSTEM	1	\$25,933.00	0	0	1	0	0	0	0	0	0	0
1370 BANNING PARK DR	1	\$25,933.00	0	0	1	0	0	0	0	0	0	0
018-290-003-000	1	\$25,933.00	0	0	1	0	0	0	0	0	0	0
806	1	\$25,933.00	0	0	1	0	0	0	0	0	0	0
M26-00029	1	\$23,042.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 3 TON SPLIT SYSTEM	1	\$23,042.00	0	0	1	0	0	0	0	0	0	0
1101 ADMIRAL LN	1	\$23,042.00	0	0	1	0	0	0	0	0	0	0
016-050-035-000	1	\$23,042.00	0	0	1	0	0	0	0	0	0	0
806	1	\$23,042.00	0	0	1	0	0	0	0	0	0	0
M26-00031	1	\$12,950.00	0	0	0	0	0	0	0	0	0	0
Replacement Day & Night 2 ton Split system	1	\$12,950.00	0	0	0	0	0	0	0	0	0	0

[illegible]

	003-320-029-000	1	\$300.00	0	0	0	0	0	0	0	0	0	0
	804	1	\$300.00	0	0	0	0	0	0	0	0	0	0
MISC		9	\$0.00	0	0	0	0	0	0	0	0	0	0
(blank)		9	\$0.00	0	0	0	0	0	0	0	0	0	0
B25-00112		1	\$0.00	0	0	0	0	0	0	0	0	0	0
SPECIAL INSPECTOR RENEWAL		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
(blank)		1	\$0.00	0	0	0	0	0	0	0	0	0	0
B25-00144		1	\$0.00	0	0	0	0	0	0	0	0	0	0
SPECIAL INSPECTOR NEW APP-2025 only ATC		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
(blank)		1	\$0.00	0	0	0	0	0	0	0	0	0	0
B25-00463		1	\$0.00	0	0	0	0	0	0	0	0	0	0
Special Inspector -Kleinfelder for Peterson and Zimring		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
(blank)		1	\$0.00	0	0	0	0	0	0	0	0	0	0
B25-00545		1	\$0.00	0	0	0	0	0	0	0	0	0	0
SPECIAL INSPECTOR 2024-25 -MPE Yorton Erion		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
(blank)		1	\$0.00	0	0	0	0	0	0	0	0	0	0
B26-00010		1	\$0.00	0	0	0	0	0	0	0	0	0	0
SPECIAL INSPECTOR RENEWAL FOR Jan-Jun 2026 for TBC		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
NO NUMBER ASSIGNED		1	\$0.00	0	0	0	0	0	0	0	0	0	0
B26-00034		1	\$0.00	0	0	0	0	0	0	0	0	0	0
Spec Insp Review 14 for Jan-June 2026		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
NO NUMBER ASSIGNED		1	\$0.00	0	0	0	0	0	0	0	0	0	0
B26-00100		1	\$0.00	0	0	0	0	0	0	0	0	0	0
Special Inspector KC Engr 9 Apps		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
NO NUMBER ASSIGNED		1	\$0.00	0	0	0	0	0	0	0	0	0	0
B26-00108		1	\$0.00	0	0	0	0	0	0	0	0	0	0
Spec Insp NV5 App 9 Prorated 6 New		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
NO NUMBER ASSIGNED		1	\$0.00	0	0	0	0	0	0	0	0	0	0
B26-00109		1	\$0.00	0	0	0	0	0	0	0	0	0	0
ADDRESS FOR FUTURE DEVELOPMENT ON VACANT PCL/3034 CAMEL		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
006-270-002-000		1	\$0.00	0	0	0	0	0	0	0	0	0	0
NO NUMBER ASSIGNED		1	\$0.00	0	0	0	0	0	0	0	0	0	0
NEW SEWER LINE CONNECTION 709		6	\$33,945.33	0	0	3400	0	0	0	0	0	0	0
(blank)		6	\$33,945.33	0	0	3400	0	0	0	0	0	0	0
P25-00316		1	\$3,945.33	0	0	1300	0	0	0	0	0	0	0
Replace sewer lateral on site		1	\$3,945.33	0	0	1300	0	0	0	0	0	0	0
8 BEGONIA LN		1	\$3,945.33	0	0	1300	0	0	0	0	0	0	0
045-540-067-000		1	\$3,945.33	0	0	1300	0	0	0	0	0	0	0
709		1	\$3,945.33	0	0	1300	0	0	0	0	0	0	0
P26-00006		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	0
575 EL RENO DR	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
007-090-028-000	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
P26-00007	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
new sewer connection	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
85 ARROYO WAY	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
006-092-005-000	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
709	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
P26-00010	1	\$5,500.00	0	0	2100	0	0	0	0	0	0	0	0
Connection to CITY SEWER	1	\$5,500.00	0	0	2100	0	0	0	0	0	0	0	0
715 PARKWOOD DR	1	\$5,500.00	0	0	2100	0	0	0	0	0	0	0	0
002-150-105-000	1	\$5,500.00	0	0	2100	0	0	0	0	0	0	0	0
709	1	\$5,500.00	0	0	2100	0	0	0	0	0	0	0	0
P26-00015	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
sewer connection	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
925 POMONA AVE	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
004-510-009-000	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
709	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
P26-00045	1	\$9,500.00	0	0	0	0	0	0	0	0	0	0	0
sewer connection	1	\$9,500.00	0	0	0	0	0	0	0	0	0	0	0
1528 BIDWELL DR	1	\$9,500.00	0	0	0	0	0	0	0	0	0	0	0
043-260-022-000	1	\$9,500.00	0	0	0	0	0	0	0	0	0	0	0
709	1	\$9,500.00	0	0	0	0	0	0	0	0	0	0	0
NON STRUCTURAL REMODEL 434	3	\$307,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	3	\$307,000.00	0	0	0	0	0	0	0	0	0	0	0
B25-01376	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
BATHRM REMODEL 65 SF	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
965 FILBERT AVE	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
003-540-010-000	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
B25-01598	1	\$250,000.00	0	0	0	0	0	0	0	0	0	0	0
NON STRUC REMODEL	1	\$250,000.00	0	0	0	0	0	0	0	0	0	0	0
8 BURNEY DR	1	\$250,000.00	0	0	0	0	0	0	0	0	0	0	0
018-200-060-000	1	\$250,000.00	0	0	0	0	0	0	0	0	0	0	0
434	1	\$250,000.00	0	0	0	0	0	0	0	0	0	0	0
B25-01651	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0	0
interior remodel in part of the home	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0	0
1197 WOODLAND AVE	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0	0
004-411-005-000	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0	0
434	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0	0
NON STRUCTURAL REMODEL 437	1	\$80,000.00	0	270	0	0	0	0	0	0	0	0	0
(blank)	1	\$80,000.00	0	270	0	0	0	0	0	0	0	0	0
B25-01702	1	\$80,000.00	0	270	0	0	0	0	0	0	0	0	0
NON STRUC REMODEL TO LOBBY	1	\$80,000.00	0	270	0	0	0	0	0	0	0	0	0
1601 CONCORD AVE	1	\$80,000.00	0	270	0	0	0	0	0	0	0	0	0
002-180-197-000	1	\$80,000.00	0	270	0	0	0	0	0	0	0	0	0
437	1	\$80,000.00	0	270	0	0	0	0	0	0	0	0	0
NOT REQUIRED CALCULATIONS 8 TO 200 HEADS OR 16 UNITS 1002	1	\$6,330.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$6,330.00	0	0	0	0	0	0	0	0	0	0	0
F25-00010	1	\$6,330.00	0	0	0	0	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$6,330.00	0	0	0	0	0	0	0	0	0	0	0
311 OTTERSON DR	1	\$6,330.00	0	0	0	0	0	0	0	0	0	0	0
039-620-015-000	1	\$6,330.00	0	0	0	0	0	0	0	0	0	0	0
1002	1	\$6,330.00	0	0	0	0	0	0	0	0	0	0	0
ONSITE IMPROVEMENT PLAN 329	2	\$1,380,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$1,380,000.00	0	0	0	0	0	0	0	0	0	0	0

B25-00748	1	\$80,000.00	0	0	0	0	0	0	0	0	0	0
TRASH ENCL/TREES/LIGHTS/PRKNG LOT/EV STNS 2825 Cohasset Rd	1	\$80,000.00	0	0	0	0	0	0	0	0	0	0
2601 BURNAP AVE	1	\$80,000.00	0	0	0	0	0	0	0	0	0	0
007-560-011-000	1	\$80,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$80,000.00	0	0	0	0	0	0	0	0	0	0
B25-01055	1	\$1,300,000.00	0	0	0	0	0	0	0	0	0	0
2 (N) TANKS & 2 LIGHT POLES	1	\$1,300,000.00	0	0	0	0	0	0	0	0	0	0
3660 MORROW LN	1	\$1,300,000.00	0	0	0	0	0	0	0	0	0	0
002-330-010-000	1	\$1,300,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$1,300,000.00	0	0	0	0	0	0	0	0	0	0
PRODUCTION RESIDENTIAL GUNITE POOL 329	1	\$130,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$130,000.00	0	0	0	0	0	0	0	0	0	0
PROD25-00140	1	\$130,000.00	0	0	0	0	0	0	0	0	0	0
(N) INGROUND POOL	1	\$130,000.00	0	0	0	0	0	0	0	0	0	0
208 WHITE CEDAR LN	1	\$130,000.00	0	0	0	0	0	0	0	0	0	0
002-640-064-000	1	\$130,000.00	0	0	0	0	0	0	0	0	0	0
329	1	\$130,000.00	0	0	0	0	0	0	0	0	0	0
R2 MULTI FAMILY 5 PLUS RESIDENCES 105	8	\$6,152,685.12	64	0	58656	0	0	0	0	0	0	0
(blank)	8	\$6,152,685.12	64	0	58656	0	0	0	0	0	0	0
B25-00731	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
(N) 8 PLEX 6884/448 (BLDG 1) 2825 Cohasset Rd	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
2601 BURNAP AVE	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
007-560-011-000	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
(blank)	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
B25-00733	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
(N) 8 PLEX 6884/448 (BLDG 2) 2825 Cohasset Rd	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
2601 BURNAP AVE	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
007-560-011-000	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
(blank)	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
B25-00737	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
(N) 8 PLEX 6884/448 (BLDG 4) 2825 Cohasset Rd	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
2601 BURNAP AVE	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
007-560-011-000	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
(blank)	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
B25-00739	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
(N) 8 PLEX 6884/448 (BLDG 6) 2825 Cohasset Rd	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
2601 BURNAP AVE	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
007-560-011-000	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
(blank)	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
B25-00740	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
(N) 8 PLEX 6884/448 (BLDG 7) 2825 Cohasset Rd	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
2601 BURNAP AVE	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
007-560-011-000	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
(blank)	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
B25-00741	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
(N) 8 PLEX 6884/448 (BLDG 8) 2825 Cohasset Rd	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
2601 BURNAP AVE	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
007-560-011-000	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
(blank)	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
B25-00742	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
(N) 8 PLEX 6884/448 (BLDG 9) 2825 Cohasset Rd	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
2601 BURNAP AVE	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
007-560-011-000	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
(blank)	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
B25-00744	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
(N) 8 PLEX 6884/448 (BLDG 10) 2825 Cohasset Rd	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
2601 BURNAP AVE	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0

007-560-011-000	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
(blank)	1	\$769,085.64	8	0	7332	0	0	0	0	0	0	0
R3 ADU ACCESSORY DWELLING UNIT 101	1	\$145,000.00	1	0	491	0	0	0	0	0	0	0
CONV of existing attached space to JUNIOR ADU	1	\$145,000.00	1	0	491	0	0	0	0	0	0	0
B25-00799	1	\$145,000.00	1	0	491	0	0	0	0	0	0	0
(N) JADU CNVT NSFR 141SF & CNVT GARA/CARPRT 350SF / UNIT 1	1	\$145,000.00	1	0	491	0	0	0	0	0	0	0
1761 MODOC DR #1	1	\$145,000.00	1	0	491	0	0	0	0	0	0	0
002-413-001-000	1	\$145,000.00	1	0	491	0	0	0	0	0	0	0
(blank)	1	\$145,000.00	1	0	491	0	0	0	0	0	0	0
R3 MASTER PLAN 1 OR 2 FAMILY FIRE SPRINKLER 13D SYSTEM 1000	1	\$2,966.04	0	0	1926	0	0	0	0	0	0	0
(blank)	1	\$2,966.04	0	0	1926	0	0	0	0	0	0	0
F25-00173	1	\$2,966.04	0	0	1926	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$2,966.04	0	0	1926	0	0	0	0	0	0	0
3607 MELBOURNE LN	1	\$2,966.04	0	0	1926	0	0	0	0	0	0	0
007-430-040-000	1	\$2,966.04	0	0	1926	0	0	0	0	0	0	0
1000	1	\$2,966.04	0	0	1926	0	0	0	0	0	0	0
R3 PRODUCTION 1 OR 2 FAMILY RESIDENCE 13D SYSTEM 1001	5	\$16,086.92	0	0	10427	0	0	0	0	0	0	0
(blank)	5	\$16,086.92	0	0	10427	0	0	0	0	0	0	0
F25-00192	1	\$3,000.00	0	0	1929	0	0	0	0	0	0	0
Fire Sprinkler System for New Single Family	1	\$3,000.00	0	0	1929	0	0	0	0	0	0	0
789 PALMETTO AVE	1	\$3,000.00	0	0	1929	0	0	0	0	0	0	0
003-522-005-000	1	\$3,000.00	0	0	1929	0	0	0	0	0	0	0
1001	1	\$3,000.00	0	0	1929	0	0	0	0	0	0	0
F25-00194	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
2719 WATERLOO CIR	1	\$3,033.80	0	0	1970	0	0	0	0	0	0	0
042-020-009-000	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
F25-00197	1	\$3,149.30	0	0	2045	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$3,149.30	0	0	2045	0	0	0	0	0	0	0
339 ELLINGSON WAY	1	\$3,149.30	0	0	2045	0	0	0	0	0	0	0
007-430-040-000	1	\$3,149.30	0	0	2045	0	0	0	0	0	0	0
1001	1	\$3,149.30	0	0	2045	0	0	0	0	0	0	0
F25-00199	1	\$3,870.02	0	0	2513	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$3,870.02	0	0	2513	0	0	0	0	0	0	0
2734 WATERLOO CIR	1	\$3,870.02	0	0	2513	0	0	0	0	0	0	0
042-020-105-000	1	\$3,870.02	0	0	2513	0	0	0	0	0	0	0
1001	1	\$3,870.02	0	0	2513	0	0	0	0	0	0	0
F26-00008	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
2722 WATERLOO CIR	1	\$3,033.80	0	0	1970	0	0	0	0	0	0	0
042-020-009-000	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
R3 PRODUCTION ACCESSORY DWELLING UNIT 13D SYSTEM 1001	2	\$6,183.10	0	0	4015	0	0	0	0	0	0	0
(blank)	2	\$6,183.10	0	0	4015	0	0	0	0	0	0	0
F26-00006	1	\$3,149.30	0	0	2045	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$3,149.30	0	0	2045	0	0	0	0	0	0	0
343 ELLINGSON WAY	1	\$3,149.30	0	0	2045	0	0	0	0	0	0	0
007-430-040-000	1	\$3,149.30	0	0	2045	0	0	0	0	0	0	0
1001	1	\$3,149.30	0	0	2045	0	0	0	0	0	0	0
F26-00009	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
2720 WATERLOO CIR	1	\$3,033.80	0	0	1970	0	0	0	0	0	0	0
042-020-009-000	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
R3 PRODUCTION SINGLE FAMILY PRIMARY RESIDENCE 101	8	\$2,335,491.40	8	0	24277	0	0	0	0	0	0	0
(blank)	8	\$2,335,491.40	8	0	24277	0	0	0	0	0	0	0

PROD25-00146	1	\$278,947.70	1	0	2924	0	0	0	0	0	0	0
NSFR 1970/718/236	1	\$278,947.70	1	0	2924	0	0	0	0	0	0	0
2719 WATERLOO CIR	1	\$278,947.70	1	0	2924	0	0	0	0	0	0	0
042-020-009-000	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
PROD25-00147	1	\$351,153.05	1	0	3632	0	0	0	0	0	0	0
NSFR 2513/638/481	1	\$351,153.05	1	0	3632	0	0	0	0	0	0	0
2734 WATERLOO CIR	1	\$351,153.05	1	0	3632	0	0	0	0	0	0	0
042-020-105-000	1	\$351,153.05	1	0	3632	0	0	0	0	0	0	0
101	1	\$351,153.05	1	0	3632	0	0	0	0	0	0	0
PROD25-00170	1	\$255,787.45	1	0	2707	0	0	0	0	0	0	0
NSFR 1789/640/278	1	\$255,787.45	1	0	2707	0	0	0	0	0	0	0
322 ELLINGSON WAY	1	\$255,787.45	1	0	2707	0	0	0	0	0	0	0
007-430-040-000	1	\$255,787.45	1	0	2707	0	0	0	0	0	0	0
101	1	\$255,787.45	1	0	2707	0	0	0	0	0	0	0
PROD25-00171	1	\$308,829.95	1	0	3122	0	0	0	0	0	0	0
NSFR 2259/649/214 (2/3 GARAGE OPTION)	1	\$308,829.95	1	0	3122	0	0	0	0	0	0	0
326 ELLINGSON WAY	1	\$308,829.95	1	0	3122	0	0	0	0	0	0	0
007-430-040-000	1	\$308,829.95	1	0	3122	0	0	0	0	0	0	0
101	1	\$308,829.95	1	0	3122	0	0	0	0	0	0	0
PROD25-00173	1	\$289,313.25	1	0	3030	0	0	0	0	0	0	0
NSFR 2045/704/281 (PLAN 540)	1	\$289,313.25	1	0	3030	0	0	0	0	0	0	0
343 ELLINGSON WAY	1	\$289,313.25	1	0	3030	0	0	0	0	0	0	0
007-430-040-000	1	\$289,313.25	1	0	3030	0	0	0	0	0	0	0
101	1	\$289,313.25	1	0	3030	0	0	0	0	0	0	0
PROD25-00202	1	\$293,564.60	1	0	3014	0	0	0	0	0	0	0
NSFR 2116/478/420 (529)	1	\$293,564.60	1	0	3014	0	0	0	0	0	0	0
3611 MELBOURNE LN	1	\$293,564.60	1	0	3014	0	0	0	0	0	0	0
007-430-040-000	1	\$293,564.60	1	0	3014	0	0	0	0	0	0	0
101	1	\$293,564.60	1	0	3014	0	0	0	0	0	0	0
PROD26-00002	1	\$278,947.70	1	0	2924	0	0	0	0	0	0	0
NSFR 1970/718/236	1	\$278,947.70	1	0	2924	0	0	0	0	0	0	0
2722 WATERLOO CIR	1	\$278,947.70	1	0	2924	0	0	0	0	0	0	0
042-020-009-000	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
PROD26-00003	1	\$278,947.70	1	0	2924	0	0	0	0	0	0	0
NSFR 1970/718/236	1	\$278,947.70	1	0	2924	0	0	0	0	0	0	0
2720 WATERLOO CIR	1	\$278,947.70	1	0	2924	0	0	0	0	0	0	0
042-020-009-000	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
REPAIR PERMIT NOT CLASSIFIED 434	3	\$31,500.00	0	0	0	0	0	0	0	0	0	0
(blank)	3	\$31,500.00	0	0	0	0	0	0	0	0	0	0
B26-00011	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
REMOVE PONY WALL (ENTRYWAY)	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
1924 WAXWING WAY	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
042-640-067-000	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
434	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
B26-00023	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
R&R WINDOWS & SIDING	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
2166 ZUNI AVE	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
003-591-010-000	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
434	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
B26-00081	1	\$19,000.00	0	0	0	0	0	0	0	0	0	0
WATER DAMAGE REPAIR (BATHRM) & REROOF 28 sq	1	\$19,000.00	0	0	0	0	0	0	0	0	0	0
1186 PATRICIA DR	1	\$19,000.00	0	0	0	0	0	0	0	0	0	0
015-270-006-000	1	\$19,000.00	0	0	0	0	0	0	0	0	0	0
434	1	\$19,000.00	0	0	0	0	0	0	0	0	0	0

REPAIR PERMIT NOT CLASSIFIED 437	1	\$70,000.00	0	0	0	0	50	0	0	0	0	0
(blank)	1	\$70,000.00	0	0	0	0	50	0	0	0	0	0
B25-01529	1	\$70,000.00	0	0	0	0	50	0	0	0	0	0
Building and window repairs from vehicle accident	1	\$70,000.00	0	0	0	0	50	0	0	0	0	0
1114 MANGROVE AVE	1	\$70,000.00	0	0	0	0	50	0	0	0	0	0
003-452-033-000	1	\$70,000.00	0	0	0	0	50	0	0	0	0	0
437	1	\$70,000.00	0	0	0	0	50	0	0	0	0	0
REROOF 809	43	\$1,023,392.23	0	0	0	0	92400	0	0	0	0	0
(blank)	43	\$1,023,392.23	0	0	0	0	92400	0	0	0	0	0
B25-01385	1	\$428,087.00	0	0	0	0	89900	0	0	0	0	0
NO TEAR-OFF Re-Roof New 60-Mil TPO Single-Ply over BUR	1	\$428,087.00	0	0	0	0	89900	0	0	0	0	0
2155 PILLSBURY RD	1	\$428,087.00	0	0	0	0	89900	0	0	0	0	0
007-270-017-000	1	\$428,087.00	0	0	0	0	89900	0	0	0	0	0
(blank)	1	\$428,087.00	0	0	0	0	89900	0	0	0	0	0
B25-01647	1	\$14,495.32	0	0	0	0	0	0	0	0	0	0
Tear off & Re-roof (Comp shingle)	1	\$14,495.32	0	0	0	0	0	0	0	0	0	0
2817 SAN VERBENA WAY	1	\$14,495.32	0	0	0	0	0	0	0	0	0	0
015-140-012-000	1	\$14,495.32	0	0	0	0	0	0	0	0	0	0
809	1	\$14,495.32	0	0	0	0	0	0	0	0	0	0
B25-01656	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
Remove and replace roof	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
2748 CERES AVE	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
015-090-078-000	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
809	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
B25-01687	1	\$22,072.00	0	0	0	0	0	0	0	0	0	0
Residential re-roof	1	\$22,072.00	0	0	0	0	0	0	0	0	0	0
295 BORDEAUX CT	1	\$22,072.00	0	0	0	0	0	0	0	0	0	0
006-310-099-000	1	\$22,072.00	0	0	0	0	0	0	0	0	0	0
809	1	\$22,072.00	0	0	0	0	0	0	0	0	0	0
B25-01689	1	\$3,100.00	0	0	0	0	0	0	0	0	0	0
New shingles over single existing layer of shingles.	1	\$3,100.00	0	0	0	0	0	0	0	0	0	0
931 KAREN DR	1	\$3,100.00	0	0	0	0	0	0	0	0	0	0
045-722-005-000	1	\$3,100.00	0	0	0	0	0	0	0	0	0	0
809	1	\$3,100.00	0	0	0	0	0	0	0	0	0	0
B26-00007	1	\$21,500.00	0	0	0	0	0	0	0	0	0	0
Removal and Reroof, Remove and reinstall Solar (21 panels)	1	\$21,500.00	0	0	0	0	0	0	0	0	0	0
2864 UPLAND DR	1	\$21,500.00	0	0	0	0	0	0	0	0	0	0
015-180-057-000	1	\$21,500.00	0	0	0	0	0	0	0	0	0	0
809	1	\$21,500.00	0	0	0	0	0	0	0	0	0	0
B26-00008	1	\$8,923.50	0	0	0	0	0	0	0	0	0	0
Tear off & partial comp re-roof	1	\$8,923.50	0	0	0	0	0	0	0	0	0	0
27 SUNLAND DR	1	\$8,923.50	0	0	0	0	0	0	0	0	0	0
015-370-019-000	1	\$8,923.50	0	0	0	0	0	0	0	0	0	0
809	1	\$8,923.50	0	0	0	0	0	0	0	0	0	0
B26-00014	1	\$4,200.00	0	0	0	0	0	0	0	0	0	0
Re-roofing PARTIAL North Side main house 6 sq comp shingles	1	\$4,200.00	0	0	0	0	0	0	0	0	0	0
618 NORMAL AVE	1	\$4,200.00	0	0	0	0	0	0	0	0	0	0
004-218-005-000	1	\$4,200.00	0	0	0	0	0	0	0	0	0	0
809	1	\$4,200.00	0	0	0	0	0	0	0	0	0	0
B26-00015	1	\$10,399.00	0	0	0	0	0	0	0	0	0	0
Tear off residential comp shingles and reroof (13 sqs).	1	\$10,399.00	0	0	0	0	0	0	0	0	0	0
898 COLORADO ST	1	\$10,399.00	0	0	0	0	0	0	0	0	0	0
005-397-004-000	1	\$10,399.00	0	0	0	0	0	0	0	0	0	0
809	1	\$10,399.00	0	0	0	0	0	0	0	0	0	0
B26-00016	1	\$18,500.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 32 SQ	1	\$18,500.00	0	0	0	0	0	0	0	0	0	0
3316 EATON VILLAGE DR	1	\$18,500.00	0	0	0	0	0	0	0	0	0	0

[illegible]

B26-00045		1	\$8,794.00	0	0	0	0	0	0	0	0	0	0
partial reroof, remove and replace 22.5 sq of comp rear/left	1	\$8,794.00	0	0	0	0	0	0	0	0	0	0	0
3 GARWOOD LN	1	\$8,794.00	0	0	0	0	0	0	0	0	0	0	0
015-480-098-000	1	\$8,794.00	0	0	0	0	0	0	0	0	0	0	0
809	1	\$8,794.00	0	0	0	0	0	0	0	0	0	0	0
B26-00047		1	\$11,200.00	0	0	0	0	0	0	0	0	0	0
Re-roofing main house 22 sq comp shingles	1	\$11,200.00	0	0	0	0	0	0	0	0	0	0	0
228 W 1ST AVE	1	\$11,200.00	0	0	0	0	0	0	0	0	0	0	0
003-092-012-000	1	\$11,200.00	0	0	0	0	0	0	0	0	0	0	0
809	1	\$11,200.00	0	0	0	0	0	0	0	0	0	0	0
B26-00073		1	\$10,156.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 20 SQ	1	\$10,156.00	0	0	0	0	0	0	0	0	0	0	0
1745 ELM ST	1	\$10,156.00	0	0	0	0	0	0	0	0	0	0	0
005-252-013-000	1	\$10,156.00	0	0	0	0	0	0	0	0	0	0	0
809	1	\$10,156.00	0	0	0	0	0	0	0	0	0	0	0
B26-00074		1	\$15,150.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 33 SQ	1	\$15,150.00	0	0	0	0	0	0	0	0	0	0	0
1593 MOUNTAIN VIEW AVE	1	\$15,150.00	0	0	0	0	0	0	0	0	0	0	0
045-322-030-000	1	\$15,150.00	0	0	0	0	0	0	0	0	0	0	0
809	1	\$15,150.00	0	0	0	0	0	0	0	0	0	0	0
B26-00075		1	\$12,577.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 30 SQ	1	\$12,577.00	0	0	0	0	0	0	0	0	0	0	0
3 JENNY WAY	1	\$12,577.00	0	0	0	0	0	0	0	0	0	0	0
015-420-041-000	1	\$12,577.00	0	0	0	0	0	0	0	0	0	0	0
809	1	\$12,577.00	0	0	0	0	0	0	0	0	0	0	0
B26-00076		1	\$13,293.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 27 SQ	1	\$13,293.00	0	0	0	0	0	0	0	0	0	0	0
1865 DEVONSHIRE DR	1	\$13,293.00	0	0	0	0	0	0	0	0	0	0	0
002-580-034-000	1	\$13,293.00	0	0	0	0	0	0	0	0	0	0	0
809	1	\$13,293.00	0	0	0	0	0	0	0	0	0	0	0
B26-00077		1	\$13,960.00	0	0	0	0	0	0	0	0	0	0
Remove and replace (21 sq)	1	\$13,960.00	0	0	0	0	0	0	0	0	0	0	0
1322 LABURNUM AVE	1	\$13,960.00	0	0	0	0	0	0	0	0	0	0	0
003-073-018-000	1	\$13,960.00	0	0	0	0	0	0	0	0	0	0	0
809	1	\$13,960.00	0	0	0	0	0	0	0	0	0	0	0
B26-00083		1	\$5,000.00	0	0	0	0	2500	0	0	0	0	0
Replacing tile underlayment	1	\$5,000.00	0	0	0	0	2500	0	0	0	0	0	0
2020 BUSINESS LN	1	\$5,000.00	0	0	0	0	2500	0	0	0	0	0	0
002-420-024-000	1	\$5,000.00	0	0	0	0	2500	0	0	0	0	0	0
809	1	\$5,000.00	0	0	0	0	2500	0	0	0	0	0	0
B26-00086		1	\$13,000.00	0	0	0	0	0	0	0	0	0	0
Re-roofing main house 28 sq comp shingles	1	\$13,000.00	0	0	0	0	0	0	0	0	0	0	0
9 NANCY LN	1	\$13,000.00	0	0	0	0	0	0	0	0	0	0	0
045-441-054-000	1	\$13,000.00	0	0	0	0	0	0	0	0	0	0	0
809	1	\$13,000.00	0	0	0	0	0	0	0	0	0	0	0
B26-00087		1	\$12,595.00	0	0	0	0	0	0	0	0	0	0
Complete Re Roof	1	\$12,595.00	0	0	0	0	0	0	0	0	0	0	0
985 JONELL LN	1	\$12,595.00	0	0	0	0	0	0	0	0	0	0	0
015-540-008-000	1	\$12,595.00	0	0	0	0	0	0	0	0	0	0	0
809	1	\$12,595.00	0	0	0	0	0	0	0	0	0	0	0
B26-00088		1	\$17,250.00	0	0	0	0	0	0	0	0	0	0
Complete Re Roof	1	\$17,250.00	0	0	0	0	0	0	0	0	0	0	0
878 YOSEMITE DR	1	\$17,250.00	0	0	0	0	0	0	0	0	0	0	0
018-140-018-000	1	\$17,250.00	0	0	0	0	0	0	0	0	0	0	0
809	1	\$17,250.00	0	0	0	0	0	0	0	0	0	0	0
B26-00089		1	\$16,942.00	0	0	0	0	0	0	0	0	0	0
Tear of materials, reroof with cool roof shingles (21SQ)	1	\$16,942.00	0	0	0	0	0	0	0	0	0	0	0

131 W FRANCES WILLARD AVE	1	\$16,942.00	0	0	0	0	0	0	0	0	0	0
003-155-010-000	1	\$16,942.00	0	0	0	0	0	0	0	0	0	0
809	1	\$16,942.00	0	0	0	0	0	0	0	0	0	0
B26-00093	1	\$31,813.00	0	0	0	0	0	0	0	0	0	0
Residential reroof using timberline reflector series (49Sq)	1	\$31,813.00	0	0	0	0	0	0	0	0	0	0
1355 KENTFIELD RD	1	\$31,813.00	0	0	0	0	0	0	0	0	0	0
045-560-005-000	1	\$31,813.00	0	0	0	0	0	0	0	0	0	0
809	1	\$31,813.00	0	0	0	0	0	0	0	0	0	0
B26-00094	1	\$28,550.00	0	0	0	0	0	0	0	0	0	0
Tear off old roof and re-roof with composition shingles	1	\$28,550.00	0	0	0	0	0	0	0	0	0	0
3067 HUDSON AVE	1	\$28,550.00	0	0	0	0	0	0	0	0	0	0
016-190-013-000	1	\$28,550.00	0	0	0	0	0	0	0	0	0	0
809	1	\$28,550.00	0	0	0	0	0	0	0	0	0	0
B26-00097	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
REROOF COMP 20 SQ	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
706 W SACRAMENTO AVE	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
043-180-044-000	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
809	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
B26-00098	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 22 SQ	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
2240 ELM ST	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
005-473-004-000	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
809	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
B26-00099	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 25 SQ	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
681 CROMWELL DR	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
042-700-014-000	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
809	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
B26-00102	1	\$10,620.00	0	0	0	0	0	0	0	0	0	0
Re-roofing main house 22 sq comp shingles	1	\$10,620.00	0	0	0	0	0	0	0	0	0	0
856 MOSS AVE	1	\$10,620.00	0	0	0	0	0	0	0	0	0	0
045-430-033-000	1	\$10,620.00	0	0	0	0	0	0	0	0	0	0
809	1	\$10,620.00	0	0	0	0	0	0	0	0	0	0
B26-00103	1	\$18,187.38	0	0	0	0	0	0	0	0	0	0
R&R Roof Comp (32sq)	1	\$18,187.38	0	0	0	0	0	0	0	0	0	0
390 RIO LINDO AVE #109	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
B26-00104	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 22 SQ	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
970 PALMETTO AVE	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
003-501-008-000	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
809	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
B26-00105	1	\$4,379.00	0	0	0	0	0	0	0	0	0	0
R&R Roof Comp - rear detached unit 4 sq	1	\$4,379.00	0	0	0	0	0	0	0	0	0	0
677 FOUR SEASONS WAY	1	\$4,379.00	0	0	0	0	0	0	0	0	0	0
045-400-109-000	1	\$4,379.00	0	0	0	0	0	0	0	0	0	0
809	1	\$4,379.00	0	0	0	0	0	0	0	0	0	0
B26-00118	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0
Tear off roof. Install new roofing material	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0
1016 DAYTON RD	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0
004-290-052-000	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0
809	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0
RESIDENTIAL CONVERSION TO HABITABLE AREA 434	1	\$15,000.00	0	120	0	120	0	0	0	0	0	0
(blank)	1	\$15,000.00	0	120	0	120	0	0	0	0	0	0
B25-00801	1	\$15,000.00	0	120	0	120	0	0	0	0	0	0
CNVT GARAGE TO DINING ROOM 120 SF	1	\$15,000.00	0	120	0	120	0	0	0	0	0	0

1761 MODOC DR #1	1	\$15,000.00	0	120	0	120	0	0	0	0	0	0	0
002-413-001-000	1	\$15,000.00	0	120	0	120	0	0	0	0	0	0	0
(blank)	1	\$15,000.00	0	120	0	120	0	0	0	0	0	0	0
RESIDENTIAL DEMOLITION PERMIT NOT CLASSIFIED 650	2	\$7,500.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$7,500.00	0	0	0	0	0	0	0	0	0	0	0
B25-01610	1	\$6,500.00	0	0	0	0	0	0	0	0	0	0	0
Demolish already destroyed home	1	\$6,500.00	0	0	0	0	0	0	0	0	0	0	0
1169 E 9TH ST	1	\$6,500.00	0	0	0	0	0	0	0	0	0	0	0
004-332-006-000	1	\$6,500.00	0	0	0	0	0	0	0	0	0	0	0
650	1	\$6,500.00	0	0	0	0	0	0	0	0	0	0	0
B26-00095	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
PARTIAL DEMO BRING BACK TO FOUNDATION (NO INTERIOR DEMO)	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
1530 OLEANDER AVE	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
003-042-019-000	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
650	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
RESIDENTIAL GUNITE POOL 329	1	\$113,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$113,000.00	0	0	0	0	0	0	0	0	0	0	0
B25-01560	1	\$113,000.00	0	0	0	0	0	0	0	0	0	0	0
(N) IN-GROUND POOL	1	\$113,000.00	0	0	0	0	0	0	0	0	0	0	0
420 W LASSEN AVE	1	\$113,000.00	0	0	0	0	0	0	0	0	0	0	0
006-340-025-000	1	\$113,000.00	0	0	0	0	0	0	0	0	0	0	0
329	1	\$113,000.00	0	0	0	0	0	0	0	0	0	0	0
RESIDENTIAL GUNITE POOL OR SPA 329	1	\$113,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$113,000.00	0	0	0	0	0	0	0	0	0	0	0
B25-01535	1	\$113,000.00	0	0	0	0	0	0	0	0	0	0	0
(N) INGROUND POOL AND SPA	1	\$113,000.00	0	0	0	0	0	0	0	0	0	0	0
3439 BAMBOO ORCHARD DR	1	\$113,000.00	0	0	0	0	0	0	0	0	0	0	0
006-840-037-000	1	\$113,000.00	0	0	0	0	0	0	0	0	0	0	0
329	1	\$113,000.00	0	0	0	0	0	0	0	0	0	0	0
ROOF TOP PHOTOVOLTAIC SYSTEM 707	22	\$554,519.42	0	0	20069.31	0	0	0	0	0	0	0	0
(blank)	22	\$554,519.42	0	0	20069.31	0	0	0	0	0	0	0	0
E25-00496	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
ROOFTOP SOLAR ??? KWDC	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
351 BAINBRIDGE PL	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
007-430-057-000	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
707	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
E25-01068	1	\$15,000.00	0	0	231	0	0	0	0	0	0	0	0
Add on solar system 11 panels	1	\$15,000.00	0	0	231	0	0	0	0	0	0	0	0
229 W 2ND AVE	1	\$15,000.00	0	0	231	0	0	0	0	0	0	0	0
003-092-004-000	1	\$15,000.00	0	0	231	0	0	0	0	0	0	0	0
707	1	\$15,000.00	0	0	231	0	0	0	0	0	0	0	0
E25-01072	1	\$21,555.23	0	0	2489.35	0	0	0	0	0	0	0	0
3.28kW DC - 8 Modules - 8 Inverters - 1 Enphase Battery	1	\$21,555.23	0	0	2489.35	0	0	0	0	0	0	0	0
3294 ROCKIN M DR	1	\$21,555.23	0	0	2489.35	0	0	0	0	0	0	0	0
007-260-115-000	1	\$21,555.23	0	0	2489.35	0	0	0	0	0	0	0	0
707	1	\$21,555.23	0	0	2489.35	0	0	0	0	0	0	0	0
E25-01074	1	\$22,385.48	0	0	2560	0	0	0	0	0	0	0	0
3.69kW DC - 9 Modules - 9 Inverters - 1 Enphase Battery	1	\$22,385.48	0	0	2560	0	0	0	0	0	0	0	0
565 EATON RD	1	\$22,385.48	0	0	2560	0	0	0	0	0	0	0	0
007-260-100-000	1	\$22,385.48	0	0	2560	0	0	0	0	0	0	0	0
707	1	\$22,385.48	0	0	2560	0	0	0	0	0	0	0	0
E25-01130	1	\$80,146.46	0	0	1708.65	0	0	0	0	0	0	0	0
13.53kW DC - 33 Modules - 1Inverter - 1 Battery	1	\$80,146.46	0	0	1708.65	0	0	0	0	0	0	0	0
79 TERRACE DR	1	\$80,146.46	0	0	1708.65	0	0	0	0	0	0	0	0
045-362-011-000	1	\$80,146.46	0	0	1708.65	0	0	0	0	0	0	0	0
707	1	\$80,146.46	0	0	1708.65	0	0	0	0	0	0	0	0
E25-01132	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0	0

New rooftop PV, 3.24kw, 8 panels	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0
2628 WESLEY WAY	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0
042-740-020-000	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0
707	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0
E25-01133	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0
New rooftop PV, 3.24kw, 8 panels	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0
2636 WESLEY WAY	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0
042-740-020-000	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0
707	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0
E25-01134	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0
New rooftop PV 4.05kw/ 10 panels	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0
2635 WESLEY WAY	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0
042-740-020-000	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0
707	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0
E25-01184	1	\$35,804.00	0	0	336.31	0	0	0	0	0	0	0
Residential Roof Mounted 6.56 kw + 1) Tesla Powerwall 3	1	\$35,804.00	0	0	336.31	0	0	0	0	0	0	0
240 MISSION SERRA TERR	1	\$35,804.00	0	0	336.31	0	0	0	0	0	0	0
006-560-029-000	1	\$35,804.00	0	0	336.31	0	0	0	0	0	0	0
707	1	\$35,804.00	0	0	336.31	0	0	0	0	0	0	0
E25-01185	1	\$70,000.00	0	0	4168	0	0	0	0	0	0	0
SYSTEM DC SIZE: 17.200 kW; STORAGE CHARGING CAPACITY: 40.5 k	1	\$70,000.00	0	0	4168	0	0	0	0	0	0	0
1924 WAXWING WAY	1	\$70,000.00	0	0	4168	0	0	0	0	0	0	0
042-640-067-000	1	\$70,000.00	0	0	4168	0	0	0	0	0	0	0
707	1	\$70,000.00	0	0	4168	0	0	0	0	0	0	0
E25-01186	1	\$43,780.00	0	0	1369	0	0	0	0	0	0	0
Install 6.6Kw of solar on roof and 20Kwh of batteries	1	\$43,780.00	0	0	1369	0	0	0	0	0	0	0
26 UPPER LAKE CT	1	\$43,780.00	0	0	1369	0	0	0	0	0	0	0
018-220-027-000	1	\$43,780.00	0	0	1369	0	0	0	0	0	0	0
707	1	\$43,780.00	0	0	1369	0	0	0	0	0	0	0
E25-01193	1	\$16,000.00	0	0	1	0	0	0	0	0	0	0
INSTALL 16 SOLAR PANELS WITH TESLA PW3	1	\$16,000.00	0	0	1	0	0	0	0	0	0	0
1892 CREEK HOLLOW DR	1	\$16,000.00	0	0	1	0	0	0	0	0	0	0
002-600-027-000	1	\$16,000.00	0	0	1	0	0	0	0	0	0	0
707	1	\$16,000.00	0	0	1	0	0	0	0	0	0	0
E25-01194	1	\$9,225.00	0	0	2513	0	0	0	0	0	0	0
To install a roof mounted solar system.	1	\$9,225.00	0	0	2513	0	0	0	0	0	0	0
2734 WATERLOO CIR	1	\$9,225.00	0	0	2513	0	0	0	0	0	0	0
042-020-105-000	1	\$9,225.00	0	0	2513	0	0	0	0	0	0	0
707	1	\$9,225.00	0	0	2513	0	0	0	0	0	0	0
E25-01204	1	\$27,924.00	0	0	0	0	0	0	0	0	0	0
7.04kw solar rm 16 CT440w-16IQ8+-2-Enphase 5p batt	1	\$27,924.00	0	0	0	0	0	0	0	0	0	0
2851 PIN OAK LN	1	\$27,924.00	0	0	0	0	0	0	0	0	0	0
018-600-019-000	1	\$27,924.00	0	0	0	0	0	0	0	0	0	0
707	1	\$27,924.00	0	0	0	0	0	0	0	0	0	0
E25-01211	1	\$40,328.00	0	0	0	0	0	0	0	0	0	0
ROOF MOUNT SOLAR 9.24kW 21 PANELS, (2) BATTERIES, PCS	1	\$40,328.00	0	0	0	0	0	0	0	0	0	0
28 GLACIER PEAK LN	1	\$40,328.00	0	0	0	0	0	0	0	0	0	0
015-010-039-000	1	\$40,328.00	0	0	0	0	0	0	0	0	0	0
707	1	\$40,328.00	0	0	0	0	0	0	0	0	0	0
E26-00010	1	\$40,000.00	0	0	1360	0	0	0	0	0	0	0
roof mount 4.8kw pv system with 12 modules	1	\$40,000.00	0	0	1360	0	0	0	0	0	0	0
3 JENNY WAY	1	\$40,000.00	0	0	1360	0	0	0	0	0	0	0
015-420-041-000	1	\$40,000.00	0	0	1360	0	0	0	0	0	0	0
707	1	\$40,000.00	0	0	1360	0	0	0	0	0	0	0
E26-00031	1	\$6,142.25	0	0	298	0	0	0	0	0	0	0
4.5kW PV System (14) Modules	1	\$6,142.25	0	0	298	0	0	0	0	0	0	0
3258 ROCKIN M DR	1	\$6,142.25	0	0	298	0	0	0	0	0	0	0

	007-260-128-000	1	\$6,142.25	0	0	298	0	0	0	0	0	0	0
	707	1	\$6,142.25	0	0	298	0	0	0	0	0	0	0
E26-00034		1	\$52,000.00	0	0	430	0	0	0	0	0	0	0
	roof mount 8.1kw pv system with 20 modules and 1 battery	1	\$52,000.00	0	0	430	0	0	0	0	0	0	0
	47 BENTWATER LOOP	1	\$52,000.00	0	0	430	0	0	0	0	0	0	0
	006-900-017-000	1	\$52,000.00	0	0	430	0	0	0	0	0	0	0
	707	1	\$52,000.00	0	0	430	0	0	0	0	0	0	0
E26-00080		1	\$15,229.00	0	0	255	0	0	0	0	0	0	0
	4.8kW PV System (12) Modules	1	\$15,229.00	0	0	255	0	0	0	0	0	0	0
	3118 RAE CREEK DR	1	\$15,229.00	0	0	255	0	0	0	0	0	0	0
	016-350-080-000	1	\$15,229.00	0	0	255	0	0	0	0	0	0	0
	707	1	\$15,229.00	0	0	255	0	0	0	0	0	0	0
E26-00081		1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
	Install solar panels, upgrade 100 amp to 200 amp panel	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
	424 LILAC LN	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
	045-540-033-000	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
	707	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
E26-00085		1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
	Solar system on new SFH	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
	319 ELLINGSON WAY	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
	007-430-082-000	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
	707	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
E26-00095		1	\$12,500.00	0	0	2350	0	0	0	0	0	0	0
	3.690kw roof mount solar system installation	1	\$12,500.00	0	0	2350	0	0	0	0	0	0	0
	2612 BURNAP AVE	1	\$12,500.00	0	0	2350	0	0	0	0	0	0	0
	007-290-026-000	1	\$12,500.00	0	0	2350	0	0	0	0	0	0	0
	707	1	\$12,500.00	0	0	2350	0	0	0	0	0	0	0
ROOF TOP PHOTOVOLTAIC SYSTEM 708		2	\$19,000.00	0	0	0	0	0	0	0	0	0	0
(blank)		2	\$19,000.00	0	0	0	0	0	0	0	0	0	0
E25-01205		1	\$9,500.00	0	0	0	0	0	0	0	0	0	0
	Install of 11 solar panels on the roof with micro inverters	1	\$9,500.00	0	0	0	0	0	0	0	0	0	0
	818 WALL ST	1	\$9,500.00	0	0	0	0	0	0	0	0	0	0
	004-421-009-000	1	\$9,500.00	0	0	0	0	0	0	0	0	0	0
	708	1	\$9,500.00	0	0	0	0	0	0	0	0	0	0
E25-01206		1	\$9,500.00	0	0	0	0	0	0	0	0	0	0
	Install of 11 solar panels on the roof with micro inverters	1	\$9,500.00	0	0	0	0	0	0	0	0	0	0
	820 WALL ST	1	\$9,500.00	0	0	0	0	0	0	0	0	0	0
	004-421-009-000	1	\$9,500.00	0	0	0	0	0	0	0	0	0	0
	708	1	\$9,500.00	0	0	0	0	0	0	0	0	0	0
SIDING REPAIR 434		2	\$49,900.00	0	0	0	0	0	0	0	0	0	0
(blank)		2	\$49,900.00	0	0	0	0	0	0	0	0	0	0
B26-00038		1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
	Demo stucco, wood repairs, lath install, scratch coat,stucco	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
	3174 SANDSTONE LN	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
	018-080-027-000	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
	434	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
B26-00107		1	\$37,900.00	0	0	2350	0	0	0	0	0	0	0
	Replacing siding and R&R 3 Front windows	1	\$37,900.00	0	0	0	0	0	0	0	0	0	0
	876 LORINDA LN	1	\$37,900.00	0	0	0	0	0	0	0	0	0	0
	007-073-019-000	1	\$37,900.00	0	0	0	0	0	0	0	0	0	0
	434	1	\$37,900.00	0	0	0	0	0	0	0	0	0	0
SIGNS 706		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
B25-01685		1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
	2 ILLUMI SIGNS	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
	1545 SPRINGFIELD DR	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
	002-140-032-000	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0

706	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
SIGNS FREESTANDING OR POLE 706	1	\$11,200.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$11,200.00	0	0	0	0	0	0	0	0	0	0
B25-01530	1	\$11,200.00	0	0	0	0	0	0	0	0	0	0
install signs for PG&E	1	\$11,200.00	0	0	0	0	0	0	0	0	0	0
2642 HEGAN LN	1	\$11,200.00	0	0	0	0	0	0	0	0	0	0
039-620-041-000	1	\$11,200.00	0	0	0	0	0	0	0	0	0	0
706	1	\$11,200.00	0	0	0	0	0	0	0	0	0	0
SINGLE FAMILY PRIMARY RESIDENCE 645	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
B26-00012	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
DEMO HOUSE	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
2740 NORTH AVE	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
015-160-018-000	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
645	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
STRUCTURAL REMODEL 437	1	\$1,300,000.00	0	18636	0	0	18636	0	0	0	0	0
(blank)	1	\$1,300,000.00	0	18636	0	0	18636	0	0	0	0	0
B25-01247	1	\$1,300,000.00	0	18636	0	0	18636	0	0	0	0	0
STRUC REMODEL 18636 SF (PETSMART)	1	\$1,300,000.00	0	18636	0	0	18636	0	0	0	0	0
2156 PILLSBURY RD #100	1	\$1,300,000.00	0	18636	0	0	18636	0	0	0	0	0
007-280-062-000	1	\$1,300,000.00	0	18636	0	0	18636	0	0	0	0	0
(blank)	1	\$1,300,000.00	0	18636	0	0	18636	0	0	0	0	0
U ATTACHED RESIDENTIAL GARAGE 438	1	\$36,853.80	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$36,853.80	0	0	0	0	0	0	0	0	0	0
B25-01423	1	\$36,853.80	0	0	0	0	0	0	0	0	0	0
(N) ATTACHED GARAGE 771 SF	1	\$36,853.80	0	0	0	0	0	0	0	0	0	0
3002 SANDI DR	1	\$36,853.80	0	0	0	0	0	0	0	0	0	0
007-370-031-000	1	\$36,853.80	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$36,853.80	0	0	0	0	0	0	0	0	0	0
U COMMERCIAL DETACHED CARPORT 438	1	\$239,239.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$239,239.00	0	0	0	0	0	0	0	0	0	0
B25-00644	1	\$239,239.00	0	0	0	0	0	0	0	0	0	0
Parking Structure Cover	1	\$239,239.00	0	0	0	0	0	0	0	0	0	0
1250 HUMBOLDT AVE	1	\$239,239.00	0	0	0	0	0	0	0	0	0	0
004-363-030-000	1	\$239,239.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$239,239.00	0	0	0	0	0	0	0	0	0	0
U DETACHED RESIDENTIAL GARAGE 438	1	\$57,360.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$57,360.00	0	0	0	0	0	0	0	0	0	0
B25-00405	1	\$57,360.00	0	0	0	0	0	0	0	0	0	0
DETACHED STORAGE BLDG 1200 SF	1	\$57,360.00	0	0	0	0	0	0	0	0	0	0
3099 CORONADO RD	1	\$57,360.00	0	0	0	0	0	0	0	0	0	0
007-340-030-000	1	\$57,360.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$57,360.00	0	0	0	0	0	0	0	0	0	0
U NOT CLASSIFIED 328	1	\$9,560.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$9,560.00	0	0	0	0	0	0	0	0	0	0
B26-00092	1	\$9,560.00	0	0	0	0	0	0	0	0	0	0
FIBER HUT 200SF	1	\$9,560.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$9,560.00	0	0	0	0	0	0	0	0	0	0
002-060-008-000	1	\$9,560.00	0	0	0	0	0	0	0	0	0	0
328	1	\$9,560.00	0	0	0	0	0	0	0	0	0	0
U OCCUPANCY ATTACHED PATIO COVER 434	2	\$12,571.40	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$12,571.40	0	0	0	0	0	0	0	0	0	0
B25-01522	1	\$2,868.00	0	0	0	0	0	0	0	0	0	0
(N) ATTACHED PATIO 60 SF	1	\$2,868.00	0	0	0	0	0	0	0	0	0	0
2342 CERES AVE	1	\$2,868.00	0	0	0	0	0	0	0	0	0	0
015-270-049-000	1	\$2,868.00	0	0	0	0	0	0	0	0	0	0
434	1	\$2,868.00	0	0	0	0	0	0	0	0	0	0

B25-01566	1	\$9,703.40	0	0	0	0	0	0	0	0	0	0
PATIO COVER 203 SF	1	\$9,703.40	0	0	0	0	0	0	0	0	0	0
1708 OAK WAY	1	\$9,703.40	0	0	0	0	0	0	0	0	0	0
042-750-011-000	1	\$9,703.40	0	0	0	0	0	0	0	0	0	0
434	1	\$9,703.40	0	0	0	0	0	0	0	0	0	0
U OCCUPANCY DETACHED PATIO COVER 329	2	\$32,906.00	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$32,906.00	0	0	0	0	0	0	0	0	0	0
B25-01571	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
22x16 free standing aluminum patio cover	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
1000 FORTRESS ST	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
047-560-077-000	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
329	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
B26-00004	1	\$12,906.00	0	0	0	0	0	0	0	0	0	0
NEW Aluminum Patio Cover	1	\$12,906.00	0	0	0	0	0	0	0	0	0	0
2 SHIMMERING OAK CT	1	\$12,906.00	0	0	0	0	0	0	0	0	0	0
045-690-002-000	1	\$12,906.00	0	0	0	0	0	0	0	0	0	0
329	1	\$12,906.00	0	0	0	0	0	0	0	0	0	0
UPGRADE COMPLETE ELECTRICAL SYSTEM 805	2	\$30,000.00	0	0	3361	0	0	0	0	0	0	0
(blank)	2	\$30,000.00	0	0	3361	0	0	0	0	0	0	0
E25-01208	1	\$13,000.00	0	0	1917	0	0	0	0	0	0	0
Add sub panel, new CKTS, add receptacles to CKTS, move CKTS	1	\$13,000.00	0	0	1917	0	0	0	0	0	0	0
424 MISSION SANTA FE CIR	1	\$13,000.00	0	0	1917	0	0	0	0	0	0	0
006-640-038-000	1	\$13,000.00	0	0	1917	0	0	0	0	0	0	0
805	1	\$13,000.00	0	0	1917	0	0	0	0	0	0	0
E26-00007	1	\$17,000.00	0	0	1444	0	0	0	0	0	0	0
whole house rewire.	1	\$17,000.00	0	0	1444	0	0	0	0	0	0	0
384 E 1ST AVE	1	\$17,000.00	0	0	1444	0	0	0	0	0	0	0
003-103-012-000	1	\$17,000.00	0	0	1444	0	0	0	0	0	0	0
805	1	\$17,000.00	0	0	1444	0	0	0	0	0	0	0
UPGRADE ELECTRICAL MAIN 805	29	\$72,115.00	0	0	11586	0	0	0	0	0	0	0
(blank)	29	\$72,115.00	0	0	11586	0	0	0	0	0	0	0
E25-01079	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0
Upgrade Main Electrical Panel 200amp like for like	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0
39 PEBBLEWOOD PINES DR	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0
042-490-019-000	1	\$2,600.00	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
E25-01167	1	\$2,235.00	0	0	950	0	0	0	0	0	0	0
changing existing 100amp main with new 100amp main.	1	\$2,235.00	0	0	950	0	0	0	0	0	0	0
1020 POPPY ST	1	\$2,235.00	0	0	950	0	0	0	0	0	0	0
004-530-027-000	1	\$2,235.00	0	0	950	0	0	0	0	0	0	0
805	1	\$2,235.00	0	0	950	0	0	0	0	0	0	0
E25-01191	1	\$2,235.00	0	0	1012	0	0	0	0	0	0	0
Main panel upgrade from 100amp to 200amp	1	\$2,235.00	0	0	1012	0	0	0	0	0	0	0
619 OAK ST	1	\$2,235.00	0	0	1012	0	0	0	0	0	0	0
004-205-008-000	1	\$2,235.00	0	0	1012	0	0	0	0	0	0	0
805	1	\$2,235.00	0	0	1012	0	0	0	0	0	0	0
E25-01192	1	\$3,000.00	0	0	2100	0	0	0	0	0	0	0
200 amp main panel changing old zinsco to new 200 amp main	1	\$3,000.00	0	0	2100	0	0	0	0	0	0	0
234 W 2ND AVE	1	\$3,000.00	0	0	2100	0	0	0	0	0	0	0
003-063-025-000	1	\$3,000.00	0	0	2100	0	0	0	0	0	0	0
805	1	\$3,000.00	0	0	2100	0	0	0	0	0	0	0
E25-01197	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
100amp main panel	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
278 E 3RD AVE	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
003-072-012-000	1	\$3,000.00	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
E25-01210	1	\$1,800.00	0	0	1400	0	0	0	0	0	0	0

Like for like 100 amps	1	\$1,800.00	0	0	1400	0	0	0	0	0	0	0
	333 W FRANCES WILLARD AVE	1	\$1,800.00	0	0	1400	0	0	0	0	0	0
	003-154-003-000	1	\$1,800.00	0	0	1400	0	0	0	0	0	0
E26-00001	805	1	\$1,800.00	0	0	1400	0	0	0	0	0	0
		1	\$2,000.00	0	0	1724	0	0	0	0	0	0
	Disconnect reconnect with PG&E for 200 amp service for ADU	1	\$2,000.00	0	0	1724	0	0	0	0	0	0
	1045 NORMAL AVE #1	1	\$2,000.00	0	0	1724	0	0	0	0	0	0
	005-096-009-000	1	\$2,000.00	0	0	1724	0	0	0	0	0	0
E26-00002	805	1	\$2,000.00	0	0	1724	0	0	0	0	0	0
		1	\$2,000.00	0	0	0	0	0	0	0	0	0
	125-amp main circuit	1	\$2,000.00	0	0	0	0	0	0	0	0	0
	1124 NEAL DOW AVE	1	\$2,000.00	0	0	0	0	0	0	0	0	0
	045-730-026-000	1	\$2,000.00	0	0	0	0	0	0	0	0	0
E26-00003	805	1	\$2,000.00	0	0	0	0	0	0	0	0	0
		1	\$2,000.00	0	0	0	0	0	0	0	0	0
	100-amp remove and replace	1	\$2,000.00	0	0	0	0	0	0	0	0	0
	14 JASPER DR	1	\$2,000.00	0	0	0	0	0	0	0	0	0
	002-240-030-000	1	\$2,000.00	0	0	0	0	0	0	0	0	0
E26-00004	805	1	\$2,000.00	0	0	0	0	0	0	0	0	0
		1	\$2,000.00	0	0	0	0	0	0	0	0	0
	125-amp remove and replace main meter	1	\$2,000.00	0	0	0	0	0	0	0	0	0
	1102 NEAL DOW AVE	1	\$2,000.00	0	0	0	0	0	0	0	0	0
	045-730-032-000	1	\$2,000.00	0	0	0	0	0	0	0	0	0
E26-00011	805	1	\$2,000.00	0	0	0	0	0	0	0	0	0
		1	\$5,000.00	0	0	0	0	0	0	0	0	0
	ELEC PANEL UPGD 200 AMP	1	\$5,000.00	0	0	0	0	0	0	0	0	0
	1084 LUPIN AVE	1	\$5,000.00	0	0	0	0	0	0	0	0	0
	015-090-093-000	1	\$5,000.00	0	0	0	0	0	0	0	0	0
E26-00014	805	1	\$5,000.00	0	0	0	0	0	0	0	0	0
		1	\$5,000.00	0	0	0	0	0	0	0	0	0
	ELEC PANEL UPGD AND REWIRE HOUSE	1	\$5,000.00	0	0	0	0	0	0	0	0	0
	697 E 19TH ST	1	\$5,000.00	0	0	0	0	0	0	0	0	0
	005-442-007-000	1	\$5,000.00	0	0	0	0	0	0	0	0	0
E26-00016	805	1	\$5,000.00	0	0	0	0	0	0	0	0	0
		1	\$2,000.00	0	0	1300	0	0	0	0	0	0
	replace 100a like for no added loads	1	\$2,000.00	0	0	1300	0	0	0	0	0	0
	1142 NEAL DOW AVE	1	\$2,000.00	0	0	1300	0	0	0	0	0	0
	045-730-022-000	1	\$2,000.00	0	0	1300	0	0	0	0	0	0
E26-00017	805	1	\$2,000.00	0	0	1300	0	0	0	0	0	0
		1	\$2,000.00	0	0	1300	0	0	0	0	0	0
	replace 100a main like for like no added loads	1	\$2,000.00	0	0	1300	0	0	0	0	0	0
	1104 NEAL DOW AVE	1	\$2,000.00	0	0	1300	0	0	0	0	0	0
	045-730-031-000	1	\$2,000.00	0	0	1300	0	0	0	0	0	0
E26-00019	805	1	\$2,000.00	0	0	1300	0	0	0	0	0	0
		1	\$2,000.00	0	0	0	0	0	0	0	0	0
	ELEC PANEL UPGD 200 AMP	1	\$2,000.00	0	0	0	0	0	0	0	0	0
	1875 MANZANITA AVE	1	\$2,000.00	0	0	0	0	0	0	0	0	0
	045-690-044-000	1	\$2,000.00	0	0	0	0	0	0	0	0	0
E26-00029	805	1	\$2,000.00	0	0	0	0	0	0	0	0	0
		1	\$3,500.00	0	0	0	0	0	0	0	0	0
	ELEC PANEL UPGD 100 AMP EACH UNIT 1A &1B	1	\$3,500.00	0	0	0	0	0	0	0	0	0
	186 E SHASTA AVE #1A	1	\$3,500.00	0	0	0	0	0	0	0	0	0
	006-380-002-000	1	\$3,500.00	0	0	0	0	0	0	0	0	0
E26-00033	805	1	\$3,500.00	0	0	0	0	0	0	0	0	0
		1	\$2,500.00	0	0	0	0	0	0	0	0	0
	ELEC PANEL UPGD 200 AMP	1	\$2,500.00	0	0	0	0	0	0	0	0	0
	229 W 2ND AVE	1	\$2,500.00	0	0	0	0	0	0	0	0	0

[illegible]

E26-00104	1	\$3,195.00	0	0	0	0	0	0	0	0	0	0
ELEC PANEL UPGD 200 AMP and sub panel	1	\$3,195.00	0	0	0	0	0	0	0	0	0	0
7 NORTHWOOD COMMONS PL	1	\$3,195.00	0	0	0	0	0	0	0	0	0	0
006-470-013-000	1	\$3,195.00	0	0	0	0	0	0	0	0	0	0
805	1	\$3,195.00	0	0	0	0	0	0	0	0	0	0
UPGRADE WASTE BRANCH LINE 804	1	\$5,795.33	0	0	200	0	0	0	0	0	0	0
(blank)	1	\$5,795.33	0	0	200	0	0	0	0	0	0	0
P26-00044	1	\$5,795.33	0	0	200	0	0	0	0	0	0	0
60' sewer replacement with 4" ABS sewer main	1	\$5,795.33	0	0	200	0	0	0	0	0	0	0
1 CASITA TERR	1	\$5,795.33	0	0	200	0	0	0	0	0	0	0
045-480-020-000	1	\$5,795.33	0	0	200	0	0	0	0	0	0	0
804	1	\$5,795.33	0	0	200	0	0	0	0	0	0	0
WATER HEATER REPLACEMENT 804	12	\$34,055.00	0	0	0	0	0	0	0	0	0	0
(blank)	12	\$34,055.00	0	0	0	0	0	0	0	0	0	0
P25-00284	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0
install tankless gas water heater with condensate drain	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0
1623 W 8TH AVE	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0
042-620-061-000	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0
804	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0
P26-00001	1	\$6,400.00	0	0	0	0	0	0	0	0	0	0
Tankless water heater replacement	1	\$6,400.00	0	0	0	0	0	0	0	0	0	0
37 FUCHSIA WAY	1	\$6,400.00	0	0	0	0	0	0	0	0	0	0
043-640-018-000	1	\$6,400.00	0	0	0	0	0	0	0	0	0	0
804	1	\$6,400.00	0	0	0	0	0	0	0	0	0	0
P26-00004	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
water heater replacement	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
1385 E LINDO AVE #22	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
045-560-045-000	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
804	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
P26-00005	1	\$2,807.00	0	0	0	0	0	0	0	0	0	0
water heater replacemnt	1	\$2,807.00	0	0	0	0	0	0	0	0	0	0
390 RIO LINDO AVE #25	1	\$2,807.00	0	0	0	0	0	0	0	0	0	0
006-110-034-000	1	\$2,807.00	0	0	0	0	0	0	0	0	0	0
804	1	\$2,807.00	0	0	0	0	0	0	0	0	0	0
P26-00008	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
40 gallon natural gas water heater replacement	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
187 E 3RD AVE	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
003-074-005-000	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
804	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
P26-00009	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
329 MILL CREEK DR	1	\$1,600.00	0	0	0	0	0	0	0	0	0	0
006-610-021-000	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
P26-00048	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
136 GOOSELAKE CIR	1	\$1,600.00	0	0	0	0	0	0	0	0	0	0
006-790-073-000	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
P26-00049	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
water heater replacement	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
453 POSADA WAY #20	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
007-310-005-000	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
804	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
P26-00050	1	\$1,780.00	0	0	0	0	0	0	0	0	0	0
water heater replacement	1	\$1,780.00	0	0	0	0	0	0	0	0	0	0
1480 COLONIAL DR	1	\$1,780.00	0	0	0	0	0	0	0	0	0	0

016-190-015-000	1	\$1,780.00	0	0	0	0	0	0	0	0	0	0
804	1	\$1,780.00	0	0	0	0	0	0	0	0	0	0
P26-00051	1	\$2,200.00	0	0	0	0	0	0	0	0	0	0
40 gallon natural gas water heater replacement like for like	1	\$2,200.00	0	0	0	0	0	0	0	0	0	0
37 SUNLAND DR	1	\$2,200.00	0	0	0	0	0	0	0	0	0	0
015-370-014-000	1	\$2,200.00	0	0	0	0	0	0	0	0	0	0
804	1	\$2,200.00	0	0	0	0	0	0	0	0	0	0
P26-00052	1	\$1,510.00	0	0	0	0	0	0	0	0	0	0
water heater replacement	1	\$1,510.00	0	0	0	0	0	0	0	0	0	0
22 BURNEY DR	1	\$1,510.00	0	0	0	0	0	0	0	0	0	0
018-200-057-000	1	\$1,510.00	0	0	0	0	0	0	0	0	0	0
804	1	\$1,510.00	0	0	0	0	0	0	0	0	0	0
P26-00053	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
419 BRETT CT	1	\$1,600.00	0	0	0	0	0	0	0	0	0	0
007-440-021-000	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
R2 MULTI FAMILY 3 TO 4 RESIDENCES 104	1	\$384,894.67	4	0	3667	0	0	0	0	0	0	0
(blank)	1	\$384,894.67	4	0	3667	0	0	0	0	0	0	0
B25-00745	1	\$384,894.67	4	0	3667	0	0	0	0	0	0	0
(N) 4 PLEX 3447/220 2825 Cohasset Rd	1	\$384,894.67	4	0	3667	0	0	0	0	0	0	0
2601 BURNAP AVE	1	\$384,894.67	4	0	3667	0	0	0	0	0	0	0
007-560-011-000	1	\$384,894.67	4	0	3667	0	0	0	0	0	0	0
(blank)	1	\$384,894.67	4	0	3667	0	0	0	0	0	0	0
FIRE UNDERGROUND SERVICE PLAN REVIEW PERMIT FEE 1001	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
F25-00177	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
UNDER GROUND FIRE	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
2018 FOREST AVE	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
002-370-068-000	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
#N/A	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
Grand Total	267	\$16,927,326.25	77	23732	174826.31	120	111326	0	0	0	0	0