

Years	2024
Quarters	Qtr4
Month Issued	Nov

		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													
ADDITION 434		1	\$20,000.00	0	320	0	0	0	0	0	0	0	0
(blank)		1	\$20,000.00	0	320	0	0	0	0	0	0	0	0
B24-00938		1	\$20,000.00	0	320	0	0	0	0	0	0	0	0
ADD 320 SF TO POOL HOUSE & REMODEL		1	\$20,000.00	0	320	0	0	0	0	0	0	0	0
1417 ESPLANADE		1	\$20,000.00	0	320	0	0	0	0	0	0	0	0
003-032-013-000		1	\$20,000.00	0	320	0	0	0	0	0	0	0	0
434		1	\$20,000.00	0	320	0	0	0	0	0	0	0	0
ALARM SYSTEM WITH AUTO DETECT AND NOTIFICATION 1003		1	\$22,734.38	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$22,734.38	0	0	0	0	0	0	0	0	0	0
F24-00082		1	\$22,734.38	0	0	0	0	0	0	0	0	0	0
FIRE ALARM SYSTEM		1	\$22,734.38	0	0	0	0	0	0	0	0	0	0
2160 PILLSBURY AVE #100		1	\$22,734.38	0	0	0	0	0	0	0	0	0	0
007-280-027-000		1	\$22,734.38	0	0	0	0	0	0	0	0	0	0
1003		1	\$22,734.38	0	0	0	0	0	0	0	0	0	0
ANSUL HOOD EXTINGUISHING SYSTEMS COMMERCIAL KITCHEN 1004		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
F24-00116		1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
HOOD EXTINGUISHING SYSTM		1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
2601 ESPLANADE		1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
006-530-075-000		1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
1004		1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
COMMERCIAL ACCESSORY STRUCTURE 651		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
B24-00606		1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
DEMO WAREHOUSE 5938 sf		1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
1250 HUMBOLDT AVE		1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
004-363-030-000		1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
651		1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
COMMERCIAL DEMOLITION PERMIT NOT CLASSIFIED 651		1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
B24-01217		1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
DEMO 2 BILLBOARDS		1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
0 FOREST AVE		1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
002-170-004-000		1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
651		1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
COMMERCIAL ONSITE IMPROVEMENTS OR GRADING 710		1	\$120,000.00	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$120,000.00	0	0	0	0	0	0	0	0	0	0
B24-00974		1	\$120,000.00	0	0	0	0	0	0	0	0	0	0
GRAIDING CUT AND FILL 1263 CY		1	\$120,000.00	0	0	0	0	0	0	0	0	0	0
1935 MARKET PL		1	\$120,000.00	0	0	0	0	0	0	0	0	0	0
002-690-042-000		1	\$120,000.00	0	0	0	0	0	0	0	0	0	0
710		1	\$120,000.00	0	0	0	0	0	0	0	0	0	0
DECK OR BALCONY REPAIR OR REPLACEMENT 437		1	\$150,000.00	0	0	0	0	0	0	0	0	0	0
DRY ROT OR TERMITE REPAIR 437		1	\$78,000.00	0	0	0	0	0	0	0	0	0	0
ELECTRICAL PERMIT NOT CLASSIFIED 805		13	\$250,379.16	0	0	0	0	0	0	0	0	0	0
(blank)		13	\$250,379.16	0	0	0	0	0	0	0	0	0	0
B24-01174		1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
Remove and Replace solar system		1	\$5,000.00	0	0	0	0	0	0	0	0	0	0

E24-00618	530 BURNT RANCH WAY	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
	006-780-005-000	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
	R&R TOWER AND ADD 6 ANTENNAS 1 CABINET	1	\$125,000.00	0	0	0	0	0	0	0	0	0	0
	3124 ESPLANADE	1	\$125,000.00	0	0	0	0	0	0	0	0	0	0
	006-200-021-000	1	\$125,000.00	0	0	0	0	0	0	0	0	0	0
E24-00821	805	1	\$125,000.00	0	0	0	0	0	0	0	0	0	0
	(N) CHARGING STATION (GARAGE)	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
	2718 CEANOTHUS AVE	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
E24-00828	016-300-002-000	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
	805	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
	Remove & Reattach EXISTING Solar No changes, No upgrades	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
	3191 CORONADO RD	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
	007-350-012-000	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
	805	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
E24-00827	Remove & Reattach EXISTING Solar No changes, No upgrades	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
	2977 BURNAP AVE #16	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
	007-150-100-000	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
E24-00877	805	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
	Remove & Reattach EXISTING Solar No changes	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
	741 MADRONE AVE	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
E24-00849	045-454-011-000	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
	805	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
	(2) FRANKLIN WH 13.6 kWh ESS BATTERY	1	\$15,600.00	0	0	0	0	0	0	0	0	0	0
E24-00858	619 ROYCE LN	1	\$15,600.00	0	0	0	0	0	0	0	0	0	0
	042-450-021-000	1	\$15,600.00	0	0	0	0	0	0	0	0	0	0
	805	1	\$15,600.00	0	0	0	0	0	0	0	0	0	0
	Maintenance- Remove and Reinstall 8.1KW Solar Roof mount	1	\$500.00	0	0	0	0	0	0	0	0	0	0
	970 FILBERT AVE	1	\$500.00	0	0	0	0	0	0	0	0	0	0
	003-550-060-000	1	\$500.00	0	0	0	0	0	0	0	0	0	0
E24-00888	805	1	\$500.00	0	0	0	0	0	0	0	0	0	0
	LED TRACK LIGHTING UPGRADE W/ R&R EM LIGHTING	1	\$75,000.00	0	0	0	0	0	0	0	0	0	0
	698 MANGROVE AVE	1	\$75,000.00	0	0	0	0	0	0	0	0	0	0
E24-00903	003-280-038-000	1	\$75,000.00	0	0	0	0	0	0	0	0	0	0
	805	1	\$75,000.00	0	0	0	0	0	0	0	0	0	0
	R&R SOLAR FOR REROOF	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
E24-00883	47 BURNEY DR	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
	018-200-050-000	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
	Remove & reinstall existing solar for reroof.	1	\$4,779.16	0	0	0	0	0	0	0	0	0	0
	3099 HELENA WAY	1	\$4,779.16	0	0	0	0	0	0	0	0	0	0
	006-700-042-000	1	\$4,779.16	0	0	0	0	0	0	0	0	0	0
E24-00913	805	1	\$4,779.16	0	0	0	0	0	0	0	0	0	0
	R&R SOLAR FOR REROOF	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
	689 E 18TH ST	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
	005-254-046-000	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	0
E24-00923	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
ADD ELEC TO EXISTING SHED (1 CIRCUT)	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
3008 BISCAYNE BAY	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
016-360-113-000	1	\$2,000.00	0	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	0
EV CAR CHARGING STATION 805	1	\$2,266.61	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$2,266.61	0	0	0	0	0	0	0	0	0	0	0
23-00001	1	\$2,266.61	0	0	0	0	0	0	0	0	0	0	0
EV charger installation	1	\$2,266.61	0	0	0	0	0	0	0	0	0	0	0
835 COIT TOWER WAY	1	\$2,266.61	0	0	0	0	0	0	0	0	0	0	0
002-590-010-000	1	\$2,266.61	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$2,266.61	0	0	0	0	0	0	0	0	0	0	0
FACADE 437	1	\$100,000.00	0	11592	0	0	0	0	0	0	0	0	0
(blank)	1	\$100,000.00	0	11592	0	0	0	0	0	0	0	0	0
B24-00790	1	\$100,000.00	0	11592	0	0	0	0	0	0	0	0	0
UPDATE BLDG EXTERIOR	1	\$100,000.00	0	11592	0	0	0	0	0	0	0	0	0
250 EAST 1ST ST	1	\$100,000.00	0	11592	0	0	0	0	0	0	0	0	0
003-190-020-000	1	\$100,000.00	0	11592	0	0	0	0	0	0	0	0	0
437	1	\$100,000.00	0	11592	0	0	0	0	0	0	0	0	0
GAS LINE EXTENSION 804	2	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0
P24-00292	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
Replace leaking underground gas line with new overhead	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
2157 HOWARD DR	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
015-390-052-000	1	\$2,000.00	0	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	0
P24-00283	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
REROUTE GAS LINE FROM OLD METER TO NEW METER FOR PGE	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
1236 IVY ST	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
005-114-014-000	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
804	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
GLAZING UPGRADE 434	10	\$74,454.89	0	0	0	0	0	0	0	0	0	0	0
(blank)	10	\$74,454.89	0	0	0	0	0	0	0	0	0	0	0
B24-00635	1	\$21,785.37	0	0	0	0	0	0	0	0	0	0	0
replacement for retrofit door	1	\$21,785.37	0	0	0	0	0	0	0	0	0	0	0
2 ALDRIN CT	1	\$21,785.37	0	0	0	0	0	0	0	0	0	0	0
045-380-065-000	1	\$21,785.37	0	0	0	0	0	0	0	0	0	0	0
434	1	\$21,785.37	0	0	0	0	0	0	0	0	0	0	0
B24-00744	1	\$4,380.00	0	0	0	0	0	0	0	0	0	0	0
R&R WINDOWS	1	\$4,380.00	0	0	0	0	0	0	0	0	0	0	0
172 CONNORS AVE	1	\$4,380.00	0	0	0	0	0	0	0	0	0	0	0
006-071-029-000	1	\$4,380.00	0	0	0	0	0	0	0	0	0	0	0
434	1	\$4,380.00	0	0	0	0	0	0	0	0	0	0	0
B24-01203	1	\$1,800.00	0	0	0	0	0	0	0	0	0	0	0
REPLACEMENT FOR RETRO FIT WINDOWS	1	\$1,800.00	0	0	0	0	0	0	0	0	0	0	0
2 STERLING CT	1	\$1,800.00	0	0	0	0	0	0	0	0	0	0	0
002-470-018-000	1	\$1,800.00	0	0	0	0	0	0	0	0	0	0	0
434	1	\$1,800.00	0	0	0	0	0	0	0	0	0	0	0
B24-01204	1	\$2,945.00	0	0	0	0	0	0	0	0	0	0	0
REPLACEMENT FOR RETRO FIT WINDOWS	1	\$2,945.00	0	0	0	0	0	0	0	0	0	0	0
640 ROYCE LN	1	\$2,945.00	0	0	0	0	0	0	0	0	0	0	0
042-450-014-000	1	\$2,945.00	0	0	0	0	0	0	0	0	0	0	0
434	1	\$2,945.00	0	0	0	0	0	0	0	0	0	0	0
B24-01221	1	\$2,148.52	0	0	0	0	0	0	0	0	0	0	0
R&R WINDOWS	1	\$2,148.52	0	0	0	0	0	0	0	0	0	0	0
2057 HUNTINGTON DR	1	\$2,148.52	0	0	0	0	0	0	0	0	0	0	0

	002-470-078-000	1	\$2,148.52	0	0	0	0	0	0	0	0	0	0
	434	1	\$2,148.52	0	0	0	0	0	0	0	0	0	0
B24-01232		1	\$14,590.00	0	0	0	0	0	0	0	0	0	0
	Remove and Replace 3 Full Frame Windows	1	\$14,590.00	0	0	0	0	0	0	0	0	0	0
	2191 NOEL CT	1	\$14,590.00	0	0	0	0	0	0	0	0	0	0
	043-790-010-000	1	\$14,590.00	0	0	0	0	0	0	0	0	0	0
	434	1	\$14,590.00	0	0	0	0	0	0	0	0	0	0
B24-01233		1	\$11,266.00	0	0	0	0	0	0	0	0	0	0
	remove and replace 2 insert windows and 1 full-frame window	1	\$11,266.00	0	0	0	0	0	0	0	0	0	0
	3198 EAGLE LAKE CT	1	\$11,266.00	0	0	0	0	0	0	0	0	0	0
	006-570-005-000	1	\$11,266.00	0	0	0	0	0	0	0	0	0	0
	434	1	\$11,266.00	0	0	0	0	0	0	0	0	0	0
B24-01234		1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
	remove and replace 16 insert windows and 1 precision window	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
	287 ST AUGUSTINE DR	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
	018-460-037-000	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
	434	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
B24-01243		1	\$3,000.00	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
	276 PICHOLINE WAY	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
	018-420-004-000	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
	434	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
B24-01253		1	\$9,540.00	0	0	0	0	0	0	0	0	0	0
	Remove and Replace 2 Insert Windows	1	\$9,540.00	0	0	0	0	0	0	0	0	0	0
	466 PANAMA AVE	1	\$9,540.00	0	0	0	0	0	0	0	0	0	0
	007-040-018-000	1	\$9,540.00	0	0	0	0	0	0	0	0	0	0
	434	1	\$9,540.00	0	0	0	0	0	0	0	0	0	0
	HVAC DUCTLESS REPLACEMENT 806	1	\$8,700.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$8,700.00	0	0	0	0	0	0	0	0	0	0
M24-00636		1	\$8,700.00	0	0	0	0	0	0	0	0	0	0
	Replacement with Mitsubishi 15k btu Ductless split system	1	\$8,700.00	0	0	0	0	0	0	0	0	0	0
	365 E 2ND AVE	1	\$8,700.00	0	0	0	0	0	0	0	0	0	0
	003-103-002-000	1	\$8,700.00	0	0	0	0	0	0	0	0	0	0
	806	1	\$8,700.00	0	0	0	0	0	0	0	0	0	0
	HVAC GROUND MOUNTED REPLACEMENT 806	5	\$69,996.00	0	0	0	0	0	0	0	0	0	0
	(blank)	5	\$69,996.00	0	0	0	0	0	0	0	0	0	0
M24-00585		1	\$18,789.00	0	0	0	0	0	0	0	0	0	0
	CHANGE OUT 4 TON PKG UNIT ON GROUND	1	\$18,789.00	0	0	0	0	0	0	0	0	0	0
	1082 SAN RAMON DR	1	\$18,789.00	0	0	0	0	0	0	0	0	0	0
	015-210-034-000	1	\$18,789.00	0	0	0	0	0	0	0	0	0	0
	806	1	\$18,789.00	0	0	0	0	0	0	0	0	0	0
M24-00600		1	\$10,350.00	0	0	0	0	0	0	0	0	0	0
	Replacing the ground mounted gas/electric package unit	1	\$10,350.00	0	0	0	0	0	0	0	0	0	0
	420 MADRONE AVE	1	\$10,350.00	0	0	0	0	0	0	0	0	0	0
	045-330-086-000	1	\$10,350.00	0	0	0	0	0	0	0	0	0	0
	806	1	\$10,350.00	0	0	0	0	0	0	0	0	0	0
M24-00610		1	\$16,300.00	0	0	0	0	0	0	0	0	0	0
	HVAC GROUND MOUNT	1	\$16,300.00	0	0	0	0	0	0	0	0	0	0
	1078 VALLOMBROSA AVE	1	\$16,300.00	0	0	0	0	0	0	0	0	0	0
	045-260-058-000	1	\$16,300.00	0	0	0	0	0	0	0	0	0	0
	806	1	\$16,300.00	0	0	0	0	0	0	0	0	0	0
M24-00611		1	\$13,661.00	0	0	0	0	0	0	0	0	0	0
	CHANGE OUT 3 TON PKG UNIT ON GROUND	1	\$13,661.00	0	0	0	0	0	0	0	0	0	0
	1463 KERI LN	1	\$13,661.00	0	0	0	0	0	0	0	0	0	0
	015-450-099-000	1	\$13,661.00	0	0	0	0	0	0	0	0	0	0
	806	1	\$13,661.00	0	0	0	0	0	0	0	0	0	0
M24-00650		1	\$10,896.00	0	0	0	0	0	0	0	0	0	0

[illegible]

50 PARKHURST ST	1	\$9,900.00	0	0	0	0	0	0	0	0	0	0
002-250-001-000	1	\$9,900.00	0	0	0	0	0	0	0	0	0	0
806	1	\$9,900.00	0	0	0	0	0	0	0	0	0	0
HVAC ROOF TOP SYSTEM REPLACEMENT 806	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
M24-00628	1	\$11,500.00	0	0	0	0	0	0	0	0	0	0
Replacement Packaged Unit with Day & Night 2.5 ton	1	\$11,500.00	0	0	0	0	0	0	0	0	0	0
313 WALNUT ST #130	1	\$11,500.00	0	0	0	0	0	0	0	0	0	0
004-112-015-000	1	\$11,500.00	0	0	0	0	0	0	0	0	0	0
806	1	\$11,500.00	0	0	0	0	0	0	0	0	0	0
HVAC SPLIT SYSTEM REPLACEMENT 806	27	\$351,478.83	0	0	1845	0	0	0	0	0	0	0
(blank)	27	\$351,478.83	0	0	1845	0	0	0	0	0	0	0
M24-00586	1	\$12,705.00	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 3 TON SPLIT SYSTEM	1	\$12,705.00	0	0	0	0	0	0	0	0	0	0
1583 KONA DR	1	\$12,705.00	0	0	0	0	0	0	0	0	0	0
016-130-008-000	1	\$12,705.00	0	0	0	0	0	0	0	0	0	0
806	1	\$12,705.00	0	0	0	0	0	0	0	0	0	0
M24-00590	1	\$14,421.00	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 2.5 TON SPLIT SYSTEM	1	\$14,421.00	0	0	0	0	0	0	0	0	0	0
187 CAVALIER WAY	1	\$14,421.00	0	0	0	0	0	0	0	0	0	0
006-700-049-000	1	\$14,421.00	0	0	0	0	0	0	0	0	0	0
806	1	\$14,421.00	0	0	0	0	0	0	0	0	0	0
M24-00591	1	\$6,957.83	0	0	0	0	0	0	0	0	0	0
Replace Furnace, Like for like.	1	\$6,957.83	0	0	0	0	0	0	0	0	0	0
825 W 8TH AVE	1	\$6,957.83	0	0	0	0	0	0	0	0	0	0
043-070-059-000	1	\$6,957.83	0	0	0	0	0	0	0	0	0	0
806	1	\$6,957.83	0	0	0	0	0	0	0	0	0	0
M24-00592	1	\$11,850.00	0	0	0	0	0	0	0	0	0	0
Replacing the furnace, A/C and evap coil with new 16 SEER2	1	\$11,850.00	0	0	0	0	0	0	0	0	0	0
20 PATCHES DR	1	\$11,850.00	0	0	0	0	0	0	0	0	0	0
018-470-028-000	1	\$11,850.00	0	0	0	0	0	0	0	0	0	0
806	1	\$11,850.00	0	0	0	0	0	0	0	0	0	0
M24-00593	1	\$8,215.00	0	0	0	0	0	0	0	0	0	0
HVAC Replacemenet	1	\$8,215.00	0	0	0	0	0	0	0	0	0	0
1565 N CHERRY ST #53	1	\$8,215.00	0	0	0	0	0	0	0	0	0	0
043-310-025-000	1	\$8,215.00	0	0	0	0	0	0	0	0	0	0
806	1	\$8,215.00	0	0	0	0	0	0	0	0	0	0
M24-00597	1	\$8,987.00	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 2.5 TON FURNACE ONLY	1	\$8,987.00	0	0	0	0	0	0	0	0	0	0
9 MADDIE CT	1	\$8,987.00	0	0	0	0	0	0	0	0	0	0
016-130-024-000	1	\$8,987.00	0	0	0	0	0	0	0	0	0	0
806	1	\$8,987.00	0	0	0	0	0	0	0	0	0	0
M24-00598	1	\$10,910.00	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 3 TON FURNACE ONLY	1	\$10,910.00	0	0	0	0	0	0	0	0	0	0
2479 ENGLAND ST	1	\$10,910.00	0	0	0	0	0	0	0	0	0	0
018-480-035-000	1	\$10,910.00	0	0	0	0	0	0	0	0	0	0
806	1	\$10,910.00	0	0	0	0	0	0	0	0	0	0
M24-00601	1	\$9,200.00	0	0	0	0	0	0	0	0	0	0
Replacement with Day & Night 2 ton Condenser & Coil	1	\$9,200.00	0	0	0	0	0	0	0	0	0	0
2581 CALIFORNIA PARK DR #180	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
M24-00602	1	\$7,500.00	0	0	1845	0	0	0	0	0	0	0
Install 3.5 ton condenser & 90,000 BTU furnace	1	\$7,500.00	0	0	1845	0	0	0	0	0	0	0
189 VIA MISSION DR	1	\$7,500.00	0	0	1845	0	0	0	0	0	0	0
018-410-004-000	1	\$7,500.00	0	0	1845	0	0	0	0	0	0	0
806	1	\$7,500.00	0	0	1845	0	0	0	0	0	0	0

M24-00607	1	\$13,565.00	0	0	0	0	0	0	0	0	0	0	0
HVAC Replacemenet	1	\$13,565.00	0	0	0	0	0	0	0	0	0	0	0
453 POSADA WAY #20	1	\$13,565.00	0	0	0	0	0	0	0	0	0	0	0
007-310-005-000	1	\$13,565.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$13,565.00	0	0	0	0	0	0	0	0	0	0	0
M24-00608	1	\$10,376.00	0	0	0	0	0	0	0	0	0	0	0
R&R HVAC SYSTEM (SPLIT SYSTEM)	1	\$10,376.00	0	0	0	0	0	0	0	0	0	0	0
5 SIERRA LAKESIDE LN	1	\$10,376.00	0	0	0	0	0	0	0	0	0	0	0
018-380-002-000	1	\$10,376.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$10,376.00	0	0	0	0	0	0	0	0	0	0	0
M24-00609	1	\$24,913.00	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 4 TON SPLIT SYSTEM	1	\$24,913.00	0	0	0	0	0	0	0	0	0	0	0
9 DONNER LN	1	\$24,913.00	0	0	0	0	0	0	0	0	0	0	0
018-160-021-000	1	\$24,913.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$24,913.00	0	0	0	0	0	0	0	0	0	0	0
M24-00612	1	\$11,850.00	0	0	0	0	0	0	0	0	0	0	0
Replacing the furnace, A/C and evap coil with new 16 SEER2	1	\$11,850.00	0	0	0	0	0	0	0	0	0	0	0
1015 CLOTILDE WAY	1	\$11,850.00	0	0	0	0	0	0	0	0	0	0	0
042-620-002-000	1	\$11,850.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$11,850.00	0	0	0	0	0	0	0	0	0	0	0
M24-00603	1	\$9,585.00	0	0	0	0	0	0	0	0	0	0	0
FURNACE CHANGE OUT	1	\$9,585.00	0	0	0	0	0	0	0	0	0	0	0
316 GOOSELAKE CIR	1	\$9,585.00	0	0	0	0	0	0	0	0	0	0	0
006-790-122-000	1	\$9,585.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$9,585.00	0	0	0	0	0	0	0	0	0	0	0
M24-00594	1	\$8,215.00	0	0	0	0	0	0	0	0	0	0	0
HVAC Replacemenet	1	\$8,215.00	0	0	0	0	0	0	0	0	0	0	0
453 POSADA WAY #10	1	\$8,215.00	0	0	0	0	0	0	0	0	0	0	0
007-310-005-000	1	\$8,215.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$8,215.00	0	0	0	0	0	0	0	0	0	0	0
M24-00604	1	\$12,500.00	0	0	0	0	0	0	0	0	0	0	0
Replacement Mitsubishi 2.5 Ton heat pump + 3 indoor units	1	\$12,500.00	0	0	0	0	0	0	0	0	0	0	0
1228 GUILL ST	1	\$12,500.00	0	0	0	0	0	0	0	0	0	0	0
005-382-007-000	1	\$12,500.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$12,500.00	0	0	0	0	0	0	0	0	0	0	0
M24-00618	1	\$25,118.00	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 4 TON SPLIT SYSTEM	1	\$25,118.00	0	0	0	0	0	0	0	0	0	0	0
1070 SAN RAMON DR	1	\$25,118.00	0	0	0	0	0	0	0	0	0	0	0
015-210-006-000	1	\$25,118.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$25,118.00	0	0	0	0	0	0	0	0	0	0	0
M24-00619	1	\$30,688.00	0	0	0	0	0	0	0	0	0	0	0
R&R HVAC SYSTEM (SPLIT SYSTEM)	1	\$30,688.00	0	0	0	0	0	0	0	0	0	0	0
451 SANDY COVE DR	1	\$30,688.00	0	0	0	0	0	0	0	0	0	0	0
006-630-035-000	1	\$30,688.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$30,688.00	0	0	0	0	0	0	0	0	0	0	0
M24-00624	1	\$4,277.00	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 4 TON FURNACE ONLY	1	\$4,277.00	0	0	0	0	0	0	0	0	0	0	0
43 MORAGA DR	1	\$4,277.00	0	0	0	0	0	0	0	0	0	0	0
015-380-037-000	1	\$4,277.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$4,277.00	0	0	0	0	0	0	0	0	0	0	0
M24-00637	1	\$15,195.00	0	0	0	0	0	0	0	0	0	0	0
R&R HVAC SYSTEM (SPLIT SYSTEM)	1	\$15,195.00	0	0	0	0	0	0	0	0	0	0	0
2899 PENNYROYAL DR	1	\$15,195.00	0	0	0	0	0	0	0	0	0	0	0
018-210-033-000	1	\$15,195.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$15,195.00	0	0	0	0	0	0	0	0	0	0	0
M24-00627	1	\$19,400.00	0	0	0	0	0	0	0	0	0	0	0
Replacement w/ Day & Night 5 ton split system	1	\$19,400.00	0	0	0	0	0	0	0	0	0	0	0

[illegible]

[illegible]

NEW SEWER LINE CONNECTION 709	2	\$34,500.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$34,500.00	0	0	0	0	0	0	0	0	0	0	0
P24-00265	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0
sewer connection	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0
1223 STEWART AVE	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0
043-242-004-000	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0
709	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0
P24-00288	1	\$26,000.00	0	0	0	0	0	0	0	0	0	0	0
NEW SEWER CONNECTION	1	\$26,000.00	0	0	0	0	0	0	0	0	0	0	0
1705 MANZANITA AVE	1	\$26,000.00	0	0	0	0	0	0	0	0	0	0	0
015-520-051-000	1	\$26,000.00	0	0	0	0	0	0	0	0	0	0	0
709	1	\$26,000.00	0	0	0	0	0	0	0	0	0	0	0
NON STRUCTURAL REMODEL 437	4	\$407,325.00	0	12088	0	0	0	0	0	0	0	0	0
(blank)	4	\$407,325.00	0	12088	0	0	0	0	0	0	0	0	0
B24-00351	1	\$270,000.00	0	886	0	0	0	0	0	0	0	0	0
NON STRUC REMODEL 886 SF	1	\$270,000.00	0	886	0	0	0	0	0	0	0	0	0
303 MAIN ST	1	\$270,000.00	0	886	0	0	0	0	0	0	0	0	0
004-152-010-000	1	\$270,000.00	0	886	0	0	0	0	0	0	0	0	0
437	1	\$270,000.00	0	886	0	0	0	0	0	0	0	0	0
B24-00605	1	\$25,000.00	0	5294	0	0	0	0	0	0	0	0	0
INTERIOR DEMO BACK TO SHELL 5294 sf	1	\$25,000.00	0	5294	0	0	0	0	0	0	0	0	0
1250 HUMBOLDT AVE	1	\$25,000.00	0	5294	0	0	0	0	0	0	0	0	0
004-363-030-000	1	\$25,000.00	0	5294	0	0	0	0	0	0	0	0	0
437	1	\$25,000.00	0	5294	0	0	0	0	0	0	0	0	0
B24-00607	1	\$25,000.00	0	5402	0	0	0	0	0	0	0	0	0
INTERIOR DEMO BACK TO SHELL 5402 SF	1	\$25,000.00	0	5402	0	0	0	0	0	0	0	0	0
1262 HUMBOLDT AVE	1	\$25,000.00	0	5402	0	0	0	0	0	0	0	0	0
004-363-030-000	1	\$25,000.00	0	5402	0	0	0	0	0	0	0	0	0
437	1	\$25,000.00	0	5402	0	0	0	0	0	0	0	0	0
B24-01183	1	\$87,325.00	0	506	0	0	0	0	0	0	0	0	0
NON STRUC REMODEL 506 SF (BATHRMS)	1	\$87,325.00	0	506	0	0	0	0	0	0	0	0	0
900 FORTRESS ST #200	1	\$87,325.00	0	506	0	0	0	0	0	0	0	0	0
047-560-082-000	1	\$87,325.00	0	506	0	0	0	0	0	0	0	0	0
437	1	\$87,325.00	0	506									

329	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
PLUMBING PERMIT NOT CLASSIFIED 804	2	\$29,138.20	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$29,138.20	0	0	0	0	0	0	0	0	0	0
P24-00291	1	\$26,638.20	0	0	0	0	0	0	0	0	0	0
REMODEL BATHROOM X2	1	\$26,638.20	0	0	0	0	0	0	0	0	0	0
1762 OAK WAY	1	\$26,638.20	0	0	0	0	0	0	0	0	0	0
042-750-002-000	1	\$26,638.20	0	0	0	0	0	0	0	0	0	0
804	1	\$26,638.20	0	0	0	0	0	0	0	0	0	0
P24-00287	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
(N) WATER LINE	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
279 E 6TH AVE	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
003-042-022-000	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
R3 ADU ACCESSORY DWELLING UNIT 101	1	\$31,270.80	1	0	264	0	0	0	0	0	0	0
CONV of existing DETACHED space to ADU	1	\$31,270.80	1	0	264	0	0	0	0	0	0	0
B24-00435	1	\$31,270.80	1	0	264	0	0	0	0	0	0	0
LEGALIZE GUEST HOUSE TO ADU CONV / Unit B Alley Access only	1	\$31,270.80	1	0	264	0	0	0	0	0	0	0
1821 MULBERRY ST	1	\$31,270.80	1	0	264	0	0	0	0	0	0	0
005-241-029-000	1	\$31,270.80	1	0	264	0	0	0	0	0	0	0
101	1	\$31,270.80	1	0	264	0	0	0	0	0	0	0
R3 PRODUCTION ADU ACCESSORY DWELLING UNIT 101	1	\$94,741.85	1	0	875	0	0	0	0	0	0	0
DETACHED ADU New Construction	1	\$94,741.85	1	0	875	0	0	0	0	0	0	0
PROD24-00039	1	\$94,741.85	1	0	875	0	0	0	0	0	0	0
(N) ADU 749/126 (BARBER) / 960 CALIFORNIA ST	1	\$94,741.85	1	0	875	0	0	0	0	0	0	0
1445 FETTER ST	1	\$94,741.85	1	0	875	0	0	0	0	0	0	0
005-415-018-000	1	\$94,741.85	1	0	875	0	0	0	0	0	0	0
101	1	\$94,741.85	1	0	875	0	0	0	0	0	0	0
R3 PRODUCTION SINGLE FAMILY PRIMARY RESIDENCE 101	6	\$1,411,104.45	6	0	14349	0	0	0	0	0	0	0
(blank)	6	\$1,411,104.45	6	0	14349	0	0	0	0	0	0	0
PROD24-00060	1	\$227,075.60	1	0	2297	0	0	0	0	0	0	0
NSFR 1660/397/240	1	\$227,075.60	1	0	2297	0	0	0	0	0	0	0
3585 MELBOURNE LN	1	\$227,075.60	1	0	2297	0	0	0	0	0	0	0
007-430-041-000	1	\$227,075.60	1	0	2297	0	0	0	0	0	0	0
101	1	\$227,075.60	1	0	2297	0	0	0	0	0	0	0
PROD24-00061	1	\$227,075.60	1	0	2297	0	0	0	0	0	0	0
NSFR 1660/397/240	1	\$227,075.60	1	0	2297	0	0	0	0	0	0	0
3577 MELBOURNE LN	1	\$227,075.60	1	0	2297	0	0	0	0	0	0	0
007-430-042-000	1	\$227,075.60	1	0	2297	0	0	0	0	0	0	0
101	1	\$227,075.60	1	0	2297	0	0	0	0	0	0	0
PROD24-00062	1	\$227,075.60	1	0	2297	0	0	0	0	0	0	0
NSFR 1660/397/240	1	\$227,075.60	1	0	2297	0	0	0	0	0	0	0
3589 MELBOURNE LN	1	\$227,075.60	1	0	2297	0	0	0	0	0	0	0
007-430-041-000	1	\$227,075.60	1	0	2297	0	0	0	0	0	0	0
101	1	\$227,075.60	1	0	2297	0	0	0	0	0	0	0
PROD24-00063	1	\$220,282.20	1	0	2214	0	0	0	0	0	0	0
NSFR 1620/391/203 (3591 MELBOURNE LN)	1	\$220,282.20	1	0	2214	0	0	0	0	0	0	0
3591 MELBOURNE LANE	1	\$220,282.20	1	0	2214	0	0	0	0	0	0	0
007-430-041-000	1	\$220,282.20	1	0	2214	0	0	0	0	0	0	0
101	1	\$220,282.20	1	0	2214	0	0	0	0	0	0	0
PROD24-00059	1	\$220,282.20	1	0	2214	0	0	0	0	0	0	0
NSFR 1620/391/203	1	\$220,282.20	1	0	2214	0	0	0	0	0	0	0
3581 MELBOURNE LN	1	\$220,282.20	1	0	2214	0	0	0	0	0	0	0
007-430-041-000	1	\$220,282.20	1	0	2214	0	0	0	0	0	0	0
101	1	\$220,282.20	1	0	2214	0	0	0	0	0	0	0
PROD24-00056	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
3603 MELBOURNE LN	1	\$289,313.25	1	0	3030	0	0	0	0	0	0	0

	007-430-041-000	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
	REPAIR PERMIT NOT CLASSIFIED 434	4	\$88,000.00	0	0	0	0	0	0	0	0	0	0
	(blank)	4	\$88,000.00	0	0	0	0	0	0	0	0	0	0
	B24-01178	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
	FOUNDATION REPAIR	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
	1644 LAUREL ST	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
	005-216-005-000	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
	434	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
	B24-01185	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
	R&R WINDOWS AND SIDING	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
	282 E 8TH ST	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
	004-385-006-000	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
	B24-01244	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
	R&R SIDING AND WINDOWS (ALL WINDOWS AND SIDING)	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
	1149 HOBART ST	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
	003-081-002-000	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
	434	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
	B24-01257	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
	FOUNDATION REPAIR AND DRY ROT REPAIR SIDING	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
	404 W 14TH ST	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
	005-162-007-000	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
	434	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
	REPAIR PERMIT NOT CLASSIFIED 437	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
	B24-01117	1	\$24,000.00	0	0	0	0	0	0	0	0	0	0
	Column Repair	1	\$24,000.00	0	0	0	0	0	0	0	0	0	0
	2009 FOREST AVE #40	1	\$24,000.00	0	0	0	0	0	0	0	0	0	0
	002-370-076-000	1	\$24,000.00	0	0	0	0	0	0	0	0	0	0
	437	1	\$24,000.00	0	0	0	0	0	0	0	0	0	0
	REROOF 809	47	\$743,631.07	0	0	0	0	5	0	0	0	0	0
	(blank)	47	\$743,631.07	0	0	0	0	5	0	0	0	0	0
	B24-01103	1	\$24,000.00	0	0	0	0	0	0	0	0	0	0
	duplicate permit will be used by steele's roofing	1	\$24,000.00	0	0	0	0	0	0	0	0	0	0
	876 NETTERS CIR	1	\$24,000.00	0	0	0	0	0	0	0	0	0	0
	007-380-010-000	1	\$24,000.00	0	0	0	0	0	0	0	0	0	0
	809	1	\$24,000.00	0	0	0	0	0	0	0	0	0	0
	B24-01111	1	\$11,287.00	0	0	0	0	0	0	0	0	0	0
	Tear off and Reroof Partial Flat roof only	1	\$11,287.00	0	0	0	0	0	0	0	0	0	0
	1219 W 3RD ST	1	\$11,287.00	0	0	0	0	0	0	0	0	0	0
	004-103-009-000	1	\$11,287.00	0	0	0	0	0	0	0	0	0	0
	809	1	\$11,287.00	0	0	0	0	0	0	0	0	0	0
	B24-01128	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
	Remove the existing roof and install 35sq of shingles	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
	2624 LAKEWEST DR	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
	018-350-013-000	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
	809	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
	B24-01138	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
	Tear-off and Reroof 52 SQ	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
	347 NORD AVE #1	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
	043-230-012-000	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
	809	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
	B24-01142	1	\$17,745.00	0	0	0	0	0	0	0	0	0	0
	R&R COMP 35 SQ	1	\$17,745.00	0	0	0	0	0	0	0	0	0	0
	1117 YOSEMITE DR	1	\$17,745.00	0	0	0	0	0	0	0	0	0	0
	018-180-038-000	1	\$17,745.00	0	0	0	0	0	0	0	0	0	0

809	1	\$17,745.00	0	0	0	0	0	0	0	0	0	0
B24-01164	1	\$24,500.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 43 SQ (65-72)	1	\$24,500.00	0	0	0	0	0	0	0	0	0	0
2060 AMANDA WAY #65	1	\$24,500.00	0	0	0	0	0	0	0	0	0	0
002-110-079-000	1	\$24,500.00	0	0	0	0	0	0	0	0	0	0
809	1	\$24,500.00	0	0	0	0	0	0	0	0	0	0
B24-01167	1	\$15,181.00	0	0	0	0	0	0	0	0	0	0
Tear off and Reroof	1	\$15,181.00	0	0	0	0	0	0	0	0	0	0
9 BUNKER CT	1	\$15,181.00	0	0	0	0	0	0	0	0	0	0
018-320-008-000	1	\$15,181.00	0	0	0	0	0	0	0	0	0	0
809	1	\$15,181.00	0	0	0	0	0	0	0	0	0	0
B24-01169	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
RES REROOF	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
14 CHRISTOPHER ALAN LN	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
002-430-007-000	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
809	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
B24-01181	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
Tear off residential comp roof and re-roof with 18sq comp.	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
936 POMONA AVE	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
004-530-012-000	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
B24-01182	1	\$14,990.71	0	0	0	0	0	0	0	0	0	0
Tear off & comp re-roof (24 Squares)	1	\$14,990.71	0	0	0	0	0	0	0	0	0	0
1481 FILBERT AVE	1	\$14,990.71	0	0	0	0	0	0	0	0	0	0
045-455-020-000	1	\$14,990.71	0	0	0	0	0	0	0	0	0	0
809	1	\$14,990.71	0	0	0	0	0	0	0	0	0	0
B24-01186	1	\$29,375.00	0	0	0	0	0	0	0	0	0	0
Remove existing one layer comp, Install 30 yr dimensional co	1	\$29,375.00	0	0	0	0	0	0	0	0	0	0
3484 HACKAMORE LN	1	\$29,375.00	0	0	0	0	0	0	0	0	0	0
007-260-083-000	1	\$29,375.00	0	0	0	0	0	0	0	0	0	0
809	1	\$29,375.00	0	0	0	0	0	0	0	0	0	0
B24-01190	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0
105Qs, ynthetic felt underlayment, Install new comp shingle	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0
8 STONEY POINT WAY	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0
018-280-016-000	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0
809	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0
B24-01192	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
RES REROOF	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
1971 BELGIUM AVE	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
018-480-055-000	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
809	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
B24-01198	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 77 SQ	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
353 RIO LINDO AVE	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
006-120-092-000	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
809	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
B24-01202	1	\$12,650.00	0	0	0	0	0	0	0	0	0	0
Tear off residential comp roof and re-roof with 20sq comp.	1	\$12,650.00	0	0	0	0	0	0	0	0	0	0
5 EL CORTEZ CIR	1	\$12,650.00	0	0	0	0	0	0	0	0	0	0
007-080-043-000	1	\$12,650.00	0	0	0	0	0	0	0	0	0	0
809	1	\$12,650.00	0	0	0	0	0	0	0	0	0	0
B24-01205	1	\$29,425.00	0	0	0	0	0	0	0	0	0	0
RES REROOF	1	\$29,425.00	0	0	0	0	0	0	0	0	0	0
641 CHERRY ST	1	\$29,425.00	0	0	0	0	0	0	0	0	0	0
004-215-012-000	1	\$29,425.00	0	0	0	0	0	0	0	0	0	0
809	1	\$29,425.00	0	0	0	0	0	0	0	0	0	0
B24-01206	1	\$5,585.00	0	0	0	0	5	0	0	0	0	0

[illegible]

[illegible]

B24-01254	1	\$61,840.00	0	0	0	0	0	0	0	0	0	0
Demo Existing Tile Roof, Reinstall Composition Shingles	1	\$61,840.00	0	0	0	0	0	0	0	0	0	0
20 INDEPENDENCE CIR	1	\$61,840.00	0	0	0	0	0	0	0	0	0	0
006-210-060-000	1	\$61,840.00	0	0	0	0	0	0	0	0	0	0
809	1	\$61,840.00	0	0	0	0	0	0	0	0	0	0
B24-01255	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0
Tear-off and Reroof	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0
1410 MARTIN ST	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0
005-406-005-000	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0
809	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0
B24-01263	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
remove existing comp to comp 26	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
3 FOREST CREEK CIR	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
002-080-002-000	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
809	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
B24-01267	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 5 SQ (front side)	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
1532 SUNSET AVE	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
003-423-020-000	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
809	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
B24-01268	1	\$15,952.35	0	0	0	0	0	0	0	0	0	0
Tear off & Re-roof (Comp shingle)	1	\$15,952.35	0	0	0	0	0	0	0	0	0	0
2192 HUNTINGTON DR	1	\$15,952.35	0	0	0	0	0	0	0	0	0	0
002-470-127-000	1	\$15,952.35	0	0	0	0	0	0	0	0	0	0
809	1	\$15,952.35	0	0	0	0	0	0	0	0	0	0
B24-01272	1	\$20,691.00	0	0	0	0	0	0	0	0	0	0
Reroof R&R 44 SQ	1	\$20,691.00	0	0	0	0	0	0	0	0	0	0
1103 GREENWICH DR	1	\$20,691.00	0	0	0	0	0	0	0	0	0	0
043-340-040-000	1	\$20,691.00	0	0	0	0	0	0	0	0	0	0
809	1	\$20,691.00	0	0	0	0	0	0	0	0	0	0
B24-01273	1	\$5,848.88	0	0	0	0	0	0	0	0	0	0
Comp Shingle & underlayment installation	1	\$5,848.88	0	0	0	0	0	0	0	0	0	0
1068 EAST AVE	1	\$5,848.88	0	0	0	0	0	0	0	0	0	0
015-240-055-000	1	\$5,848.88	0	0	0	0	0	0	0	0	0	0
809	1	\$5,848.88	0	0	0	0	0	0	0	0	0	0
B24-01275	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
R&R comp to comp Install 36 Sq	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
1155 PARK AVE	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
005-133-012-000	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
809	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
RESIDENTIAL GUNITE POOL 329	1	\$61,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$61,000.00	0	0	0	0	0	0	0	0	0	0
B24-00823	1	\$61,000.00	0	0	0	0	0	0	0	0	0	0
(N) IN-GROUND POOL	1	\$61,000.00	0	0	0	0	0	0	0	0	0	0
434 SANDY COVE DR	1	\$61,000.00	0	0	0	0	0	0	0	0	0	0
006-630-027-000	1	\$61,000.00	0	0	0	0	0	0	0	0	0	0
329	1	\$61,000.00	0	0	0	0	0	0	0	0	0	0
ROOF TOP PHOTOVOLTAIC SYSTEM 707	33	\$1,027,257.12	0	0	2571.6	0	0	0	0	0	0	0
(blank)	33	\$1,027,257.12	0	0	2571.6	0	0	0	0	0	0	0
E24-00302	1	\$28,512.00	0	0	229.68	0	0	0	0	0	0	0
Roofmounted PV, 11 modules and one 5 kilowatt bess	1	\$28,512.00	0	0	229.68	0	0	0	0	0	0	0
1220 MARTIN ST	1	\$28,512.00	0	0	229.68	0	0	0	0	0	0	0
005-392-005-000	1	\$28,512.00	0	0	229.68	0	0	0	0	0	0	0
707	1	\$28,512.00	0	0	229.68	0	0	0	0	0	0	0
E24-00714	1	\$25,850.00	0	0	317.1	0	0	0	0	0	0	0
6.075kW/DC 5.76kW/AC 15Mod/Opti 1Invert MPU200A/225BUS 1ES	1	\$25,850.00	0	0	317.1	0	0	0	0	0	0	0
448 JUNIPER ST	1	\$25,850.00	0	0	317.1	0	0	0	0	0	0	0

045-640-018-000	1	\$25,850.00	0	0	317.1	0	0	0	0	0	0	0
707	1	\$25,850.00	0	0	317.1	0	0	0	0	0	0	0
E24-00736	1	\$12,000.00	0	0	425	0	0	0	0	0	0	0
8.3kW Roof Top Photovoltaic System & mpu 100 amp	1	\$12,000.00	0	0	425	0	0	0	0	0	0	0
4 MIONE WAY	1	\$12,000.00	0	0	425	0	0	0	0	0	0	0
045-362-005-000	1	\$12,000.00	0	0	425	0	0	0	0	0	0	0
707	1	\$12,000.00	0	0	425	0	0	0	0	0	0	0
E24-00767	1	\$50,356.00	0	0	0	0	0	0	0	0	0	0
14.175kW PV (35) Panels, 10kW ESS (2) Powerwall 3, Backup Ga	1	\$50,356.00	0	0	0	0	0	0	0	0	0	0
80 RIVIERA CT #1	1	\$50,356.00	0	0	0	0	0	0	0	0	0	0
045-280-060-000	1	\$50,356.00	0	0	0	0	0	0	0	0	0	0
707	1	\$50,356.00	0	0	0	0	0	0	0	0	0	0
E24-00792	1	\$36,920.00	0	0	0	0	0	0	0	0	0	0
12.96kW/DC, 10kW/AC, 32 Modules, and 1 ESS	1	\$36,920.00	0	0	0	0	0	0	0	0	0	0
831 GREENWICH DR	1	\$36,920.00	0	0	0	0	0	0	0	0	0	0
043-350-009-000	1	\$36,920.00	0	0	0	0	0	0	0	0	0	0
707	1	\$36,920.00	0	0	0	0	0	0	0	0	0	0
E24-00793	1	\$40,612.00	0	0	0	0	0	0	0	0	0	0
INSTALL 20 SOLAR PANELS ON ROOF. INSTALL 10KW BATTERY.	1	\$40,612.00	0	0	0	0	0	0	0	0	0	0
420 ROYAL GLEN LN	1	\$40,612.00	0	0	0	0	0	0	0	0	0	0
006-590-087-000	1	\$40,612.00	0	0	0	0	0	0	0	0	0	0
707	1	\$40,612.00	0	0	0	0	0	0	0	0	0	0
E24-00802	1	\$40,598.95	0	0	0	0	0	0	0	0	0	0
Install of a 7.058kW PV System on existing roof +(1) ESS	1	\$40,598.95	0	0	0	0	0	0	0	0	0	0
1283 GLENSHIRE LN	1	\$40,598.95	0	0	0	0	0	0	0	0	0	0
016-020-097-000	1	\$40,598.95	0	0	0	0	0	0	0	0	0	0
707	1	\$40,598.95	0	0	0	0	0	0	0	0	0	0
E24-00803	1	\$29,412.00	0	0	0	0	0	0	0	0	0	0
7.29kW PV (18) Panels, 5kW ESS (1) Powerwalls, Backup Gatewa	1	\$29,412.00	0	0	0	0	0	0	0	0	0	0
1715 GREENHAVEN LN	1	\$29,412.00	0	0	0	0	0	0	0	0	0	0
043-320-025-000	1	\$29,412.00	0	0	0	0	0	0	0	0	0	0
707	1	\$29,412.00	0	0	0	0	0	0	0	0	0	0
E24-00775	1	\$23,580.00	0	0	0	0	0	0	0	0	0	0
Roof mount, Module Qty: 12DC System Size: 4.86 kW, 1 ESS	1	\$23,580.00	0	0	0	0	0	0	0	0	0	0
931 W 12TH AVE	1	\$23,580.00	0	0	0	0	0	0	0	0	0	0
043-040-070-000	1	\$23,580.00	0	0	0	0	0	0	0	0	0	0
707	1	\$23,580.00	0	0	0	0	0	0	0	0	0	0
E24-00814	1	\$30,225.00	0	0	0	0	0	0	0	0	0	0
11.34kW PV (28) Panels, 10kW ESS (2) Powerwall 3	1	\$30,225.00	0	0	0	0	0	0	0	0	0	0
2215 SIERRA OAKS DR	1	\$30,225.00	0	0	0	0	0	0	0	0	0	0
043-620-030-000	1	\$30,225.00	0	0	0	0	0	0	0	0	0	0
707	1	\$30,225.00	0	0	0	0	0	0	0	0	0	0
E24-00791	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
solar panels 9.86 kw	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
449 SEQUOYAH AVE	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
043-790-069-000	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
707	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
E24-00787	1	\$46,011.16	0	0	9.72	0	0	0	0	0	0	0
Install of a 8.805kW PV System on existing roof + (1) ESS	1	\$46,011.16	0	0	9.72	0	0	0	0	0	0	0
3178 VENTANA CT	1	\$46,011.16	0	0	9.72	0	0	0	0	0	0	0
018-100-029-000	1	\$46,011.16	0	0	9.72	0	0	0	0	0	0	0
707	1	\$46,011.16	0	0	9.72	0	0	0	0	0	0	0
E24-00812	1	\$37,369.41	0	0	350	0	0	0	0	0	0	0
Install of a 5.94kW PV System on existing roof + (1) ESS	1	\$37,369.41	0	0	350	0	0	0	0	0	0	0
2183 ROBAILEY DR	1	\$37,369.41	0	0	350	0	0	0	0	0	0	0
002-480-071-000	1	\$37,369.41	0	0	350	0	0	0	0	0	0	0
707	1	\$37,369.41	0	0	350	0	0	0	0	0	0	0

E24-00830	1	\$22,534.00	0	0	0	0	0	0	0	0	0	0	0
3.24kW PV (8) Panels, 10kW ESS (2) Powerwall 3, Backup Gatew	1	\$22,534.00	0	0	0	0	0	0	0	0	0	0	0
51 GLENBROOK CT	1	\$22,534.00	0	0	0	0	0	0	0	0	0	0	0
015-070-019-000	1	\$22,534.00	0	0	0	0	0	0	0	0	0	0	0
707	1	\$22,534.00	0	0	0	0	0	0	0	0	0	0	0
E24-00820	1	\$19,886.00	0	0	0	0	0	0	0	0	0	0	0
2.835kW PV (7) Panels, 10kW ESS (2) Powerwall 3, Backup Gate	1	\$19,886.00	0	0	0	0	0	0	0	0	0	0	0
1030 CARLOS PL	1	\$19,886.00	0	0	0	0	0	0	0	0	0	0	0
043-410-008-000	1	\$19,886.00	0	0	0	0	0	0	0	0	0	0	0
707	1	\$19,886.00	0	0	0	0	0	0	0	0	0	0	0
E24-00837	1	\$29,412.00	0	0	0	0	0	0	0	0	0	0	0
10.125kW PV (25) Panels, 5kW ESS (1) Powerwall 3	1	\$29,412.00	0	0	0	0	0	0	0	0	0	0	0
12 TILDEN LN	1	\$29,412.00	0	0	0	0	0	0	0	0	0	0	0
018-160-039-000	1	\$29,412.00	0	0	0	0	0	0	0	0	0	0	0
707	1	\$29,412.00	0	0	0	0	0	0	0	0	0	0	0
E24-00841	1	\$30,352.00	0	0	0	0	0	0	0	0	0	0	0
7.695kW PV (19) Panels, 10k ESS (2) pOWERWALL 3	1	\$30,352.00	0	0	0	0	0	0	0	0	0	0	0
8 STONEY POINT WAY	1	\$30,352.00	0	0	0	0	0	0	0	0	0	0	0
018-280-016-000	1	\$30,352.00	0	0	0	0	0	0	0	0	0	0	0
707	1	\$30,352.00	0	0	0	0	0	0	0	0	0	0	0
E24-00862	1	\$26,381.00	0	0	0	0	0	0	0	0	0	0	0
INSTALL 16 SOLAR PANELS ON ROOF. 6.48 KW. INSTALL 5P BATTERY	1	\$26,381.00	0	0	0	0	0	0	0	0	0	0	0
244 W FRANCES WILLARD AVE	1	\$26,381.00	0	0	0	0	0	0	0	0	0	0	0
003-152-013-000	1	\$26,381.00	0	0	0	0	0	0	0	0	0	0	0
707	1	\$26,381.00	0	0	0	0	0	0	0	0	0	0	0
E24-00852	1	\$20,000.00	0	0	450	0	0	0	0	0	0	0	0
Residential Solar System - 22 Panels	1	\$20,000.00	0	0	450	0	0	0	0	0	0	0	0
3344 WEDGEWOOD LN	1	\$20,000.00	0	0	450	0	0	0	0	0	0	0	0
006-590-037-000	1	\$20,000.00	0	0	450	0	0	0	0	0	0	0	0
707	1	\$20,000.00	0	0	450	0	0	0	0	0	0	0	0
E24-00846	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0
6.0kw roof mount/ 2-5P battery	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0
3383 PENZANCE AVE	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0
006-900-002-000	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0
707	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0
E24-00848	1	\$38,057.59	0	0	365	0	0	0	0	0	0	0	0
Install roof mount solar and battery backup	1	\$38,057.59	0	0	365	0	0	0	0	0	0	0	0
3060 GALLATIN GTWY	1	\$38,057.59	0	0	365	0	0	0	0	0	0	0	0
016-350-109-000	1	\$38,057.59	0	0									

	2696 SILVER OAK DR	1	\$56,000.00	0	0	0	0	0	0	0	0	0	0
	016-020-040-000	1	\$56,000.00	0	0	0	0	0	0	0	0	0	0
	707	1	\$56,000.00	0	0	0	0	0	0	0	0	0	0
E24-00872		1	\$34,244.00	0	0	0	0	0	0	0	0	0	0
	9.2kw roof mount	1	\$34,244.00	0	0	0	0	0	0	0	0	0	0
	2350 CUSSICK AVE	1	\$34,244.00	0	0	0	0	0	0	0	0	0	0
	042-730-007-000	1	\$34,244.00	0	0	0	0	0	0	0	0	0	0
	707	1	\$34,244.00	0	0	0	0	0	0	0	0	0	0
E24-00891		1	\$33,500.00	0	0	0	0	0	0	0	0	0	0
	10.40kw W/(3) PointGuard Batteries	1	\$33,500.00	0	0	0	0	0	0	0	0	0	0
	441 SOUTHBURY LN	1	\$33,500.00	0	0	0	0	0	0	0	0	0	0
	006-720-002-000	1	\$33,500.00	0	0	0	0	0	0	0	0	0	0
	707	1	\$33,500.00	0	0	0	0	0	0	0	0	0	0
E24-00878		1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
	SOLAR PANELS (2.46kW)	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
	1463 EAST 1ST AVE #3	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
	045-362-009-000	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
	707	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
E24-00880		1	\$18,890.00	0	0	184.14	0	0	0	0	0	0	0
	PV RM, 3.195KW/DC, 9 MODULES, 1 ESS, BUI, EXISTING 125A MSP	1	\$18,890.00	0	0	184.14	0	0	0	0	0	0	0
	2042 HUNTINGTON DR	1	\$18,890.00	0	0	184.14	0	0	0	0	0	0	0
	002-500-031-000	1	\$18,890.00	0	0	184.14	0	0	0	0	0	0	0
	707	1	\$18,890.00	0	0	184.14	0	0	0	0	0	0	0
E24-00887		1	\$66,951.62	0	0	0	0	0	0	0	0	0	0
	Res. Roof Mount 8.295kw solar system w/ 1) tesla Powerwall 3	1	\$66,951.62	0	0	0	0	0	0	0	0	0	0
	1228 GUILL ST	1	\$66,951.62	0	0	0	0	0	0	0	0	0	0
	005-382-007-000	1	\$66,951.62	0	0	0	0	0	0	0	0	0	0
	707	1	\$66,951.62	0	0	0	0	0	0	0	0	0	0
E24-00899		1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
	SOLAR PANELS 6.82 KW	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
	789 DOWNING AVE	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
	045-241-024-000	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
E24-00898		1	\$21,020.00	0	0	240.96	0	0	0	0	0	0	0
	SOLAR PANELS (4.26kW) W/ESS	1	\$21,020.00	0	0	240.96	0	0	0	0	0	0	0
	1022 POPPY ST	1	\$21,020.00	0	0	240.96	0	0	0	0	0	0	0
	004-530-028-000	1	\$21,020.00	0	0	240.96	0	0	0	0	0	0	0
	707	1	\$21,020.00	0	0	240.96	0	0	0	0	0	0	0
E24-00926		1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
	4.015 KW Roof Mount Solar with 11 panels	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
	1619 ARCADIAN AVE	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
	003-572-011-000	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
	707	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
ROOF TOP PHOTOVOLTAIC SYSTEM 708		2	\$114,017.00	0	0	0	0	0	0	0	0	0	0
(blank)		2	\$114,017.00	0	0	0	0	0	0	0	0	0	0
E24-00798		1	\$25,937.00	0	0	0	0	0	0	0	0	0	0
	INSTALL 13 SOLAR PANELS ON ROOF & (3) 5P BATTERIES.	1	\$25,937.00	0	0	0	0	0	0	0	0	0	0
	2105 FOREST AVE #130	1	\$25,937.00	0	0	0	0	0	0	0	0	0	0
	002-550-003-000	1	\$25,937.00	0	0	0	0	0	0	0	0	0	0
	708	1	\$25,937.00	0	0	0	0	0	0	0	0	0	0
E24-00826		1	\$88,080.00	0	0	0	0	0	0	0	0	0	0
	Installation of 29.43kW Roof Mount Photovoltaic System	1	\$88,080.00	0	0	0	0	0	0	0	0	0	0
	3008 COHASSET RD	1	\$88,080.00	0	0	0	0	0	0	0	0	0	0
	015-070-010-000	1	\$88,080.00	0	0	0	0	0	0	0	0	0	0
	708	1	\$88,080.00	0	0	0	0	0	0	0	0	0	0
SIGNS 706		4	\$47,680.00	0	0	0	0	0	0	0	0	0	0
(blank)		4	\$47,680.00	0	0	0	0	0	0	0	0	0	0

B24-01003		1	\$14,600.00	0	0	0	0	0	0	0	0	0	0
install signs for REI		1	\$14,600.00	0	0	0	0	0	0	0	0	0	0
2101 DR MARTIN LUTHER KING JR PKWY		1	\$14,600.00	0	0	0	0	0	0	0	0	0	0
005-560-027-000		1	\$14,600.00	0	0	0	0	0	0	0	0	0	0
706		1	\$14,600.00	0	0	0	0	0	0	0	0	0	0
B24-01092		1	\$12,085.00	0	0	0	0	0	0	0	0	0	0
INSTALLATION OF NON ILLUMINATED MONUMENT SIGN		1	\$12,085.00	0	0	0	0	0	0	0	0	0	0
1 ILAHEE LN		1	\$12,085.00	0	0	0	0	0	0	0	0	0	0
042-450-043-000		1	\$12,085.00	0	0	0	0	0	0	0	0	0	0
706		1	\$12,085.00	0	0	0	0	0	0	0	0	0	0
B24-01139		1	\$2,300.00	0	0	0	0	0	0	0	0	0	0
ILLUMINATED CHANNEL LETTER DISPLAY		1	\$2,300.00	0	0	0	0	0	0	0	0	0	0
2411 NOTRE DAME BLVD		1	\$2,300.00	0	0	0	0	0	0	0	0	0	0
002-210-005-000		1	\$2,300.00	0	0	0	0	0	0	0	0	0	0
706		1	\$2,300.00	0	0	0	0	0	0	0	0	0	0
B24-01187		1	\$18,695.00	0	0	0	0	0	0	0	0	0	0
Illuminated Channel Letters and Dimensional Letters		1	\$18,695.00	0	0	0	0	0	0	0	0	0	0
698 MANGROVE AVE		1	\$18,695.00	0	0	0	0	0	0	0	0	0	0
003-280-038-000		1	\$18,695.00	0	0	0	0	0	0	0	0	0	0
706		1	\$18,695.00	0	0	0	0	0	0	0	0	0	0
STRUCTURAL REMODEL 437		2	\$350,000.00	0	28797	0	0	0	0	0	0	0	0
(blank)		2	\$350,000.00	0	28797	0	0	0	0	0	0	0	0
B24-00246		1	\$250,000.00	0	27609	0	0	0	0	0	0	0	0
COMMERCIAL REMODEL 27609 SF (REI)		1	\$250,000.00	0	27609	0	0	0	0	0	0	0	0
2101 DR MARTIN LUTHER KING JR PKWY #20		1	\$250,000.00	0	27609	0	0	0	0	0	0	0	0
005-560-027-000		1	\$250,000.00	0	27609	0	0	0	0	0	0	0	0
437		1	\$250,000.00	0	27609	0	0	0	0	0	0	0	0
B24-00880		1	\$100,000.00	0	1188	0	0	0	0	0	0	0	0
(N) INDOOR PLAYGROUND EQUIPMENT 1188 SF		1	\$100,000.00	0	1188	0	0	0	0	0	0	0	0
931 W 5TH ST 100		1	\$100,000.00	0	1188	0	0	0	0	0	0	0	0
004-203-004-000		1	\$100,000.00	0	1188	0	0	0	0	0	0	0	0
437		1	\$100,000.00	0	1188	0	0	0	0	0	0	0	0
U ATTACHED RESIDENTIAL CARPORT 438		1	\$11,758.80	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$11,758.80	0	0	0	0	0	0	0	0	0	0
B24-01165		1	\$11,758.80	0	0	0	0	0	0	0	0	0	0
REBUILD ATTACHED CARPORT DUE TO FIRE 246 SF		1	\$11,758.80	0	0	0	0	0	0	0	0	0	0
3 CANTERBURY CIR		1	\$11,758.80	0	0	0	0	0	0	0	0	0	0
045-472-018-000		1	\$11,758.80	0	0	0	0	0	0	0	0	0	0
438		1	\$11,758.80	0	0	0	0	0	0	0	0	0	0
U NOT CLASSIFIED 328		1	\$28,680.00	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$28,680.00	0	0	0	0	0	0	0	0	0	0
B24-00294		1	\$28,680.00	0	0	0	0	0	0	0	0	0	0
(N) PUMP HOUSE 600 SF		1	\$28,680.00	0	0	0	0	0	0	0	0	0	0
2644 HEGAN LN		1	\$28,680.00	0	0	0	0	0	0	0	0	0	0
039-620-001-000		1	\$28,680.00	0	0	0	0	0	0	0	0	0	0
328		1	\$28,680.00	0	0	0	0	0	0	0	0	0	0
U OCCUPANCY ATTACHED PATIO COVER 434		2	\$16,777.80	0	0	0	0	0	0	0	0	0	0
(blank)		2	\$16,777.80	0	0	0	0	0	0	0	0	0	0
B24-01110		1	\$10,324.80	0	0	0	0	0	0	0	0	0	0
(N) ATTACHED PATIO COVER 216SF		1	\$10,324.80	0	0	0	0	0	0	0	0	0	0
2620 AMANECIDA COMMON		1	\$10,324.80	0	0	0	0	0	0	0	0	0	0
018-360-080-000		1	\$10,324.80	0	0	0	0	0	0	0	0	0	0
434		1	\$10,324.80	0	0	0	0	0	0	0	0	0	0
B24-01146		1	\$6,453.00	0	0	0	0	0	0	0	0	0	0
ATTACHED PATIO COVER 135 SF		1	\$6,453.00	0	0	0	0	0	0	0	0	0	0
6 PRESLEY CT		1	\$6,453.00	0	0	0	0	0	0	0	0	0	0
016-480-002-000		1	\$6,453.00	0	0	0	0	0	0	0	0	0	0

434		1	\$6,453.00	0	0	0	0	0	0	0	0	0	0
UPGRADE COMPLETE ELECTRICAL SYSTEM 805													
(blank)		2	\$3,500.00	0	0	0	0	0	0	0	0	0	0
E24-00894		1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
Rewiring house		1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
1151 PALM AVE		1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
003-113-002-000		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
E24-00927		1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
ELEC PANEL UPGD 100 AMP		1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
876 LORINDA LN		1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
007-073-019-000		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
UPGRADE ELECTRICAL MAIN 805													
(blank)		17	\$139,695.10	0	0	0	0	0	0	0	0	0	0
E24-00404		1	\$65,000.00	0	0	0	0	0	0	0	0	0	0
Replacing old 600A gear with new 600A gear, no loads added		1	\$65,000.00	0	0	0	0	0	0	0	0	0	0
2027 DR MARTIN LUTHER KING JR PKWY		1	\$65,000.00	0	0	0	0	0	0	0	0	0	0
005-560-022-000		1	\$65,000.00	0	0	0	0	0	0	0	0	0	0
805		1	\$65,000.00	0	0	0	0	0	0	0	0	0	0
E24-00728		1	\$2,600.00	0	0	0	0	0	0	0	0	0	0
Like for like 200 amp main electrical panel upgrade		1	\$2,600.00	0	0	0	0	0	0	0	0	0	0
8 PEBBLEWOOD PINES DR		1	\$2,600.00	0	0	0	0	0	0	0	0	0	0
042-500-010-000		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
E24-00816		1	\$2,695.10	0	0	0	0	0	0	0	0	0	0
ELEC PANEL UPGD 100AMP		1	\$2,695.10	0	0	0	0	0	0	0	0	0	0
4 CHESHIRE CT		1	\$2,695.10	0	0	0	0	0	0	0	0	0	0
015-290-038-000		1	\$2,695.10	0	0	0	0	0	0	0	0	0	0
805		1	\$2,695.10	0	0	0	0	0	0	0	0	0	0
E24-00835		1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
ELEC PANEL UPGD 100 AMP		1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
831 GREENWICH DR		1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
043-350-009-000		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
E24-00845		1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
125 msp / 100 breaker		1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
58 LEXINGTON DR		1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
015-110-025-000		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
E24-00870		1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
RE ENERGIZE (FIRE DAMAGE)		1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
110 CONVAIR AVE		1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
047-550-001-000		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
E24-00873		1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
MPU like for like		1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
2629 CLIFFWOOD PL		1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
042-520-018-000		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
E24-00874		1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
MPU like for like		1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
2637 CLIFFWOOD PL		1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
042-520-019-000		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
E24-00886		1	\$5,000.00	0	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	0

	381 E 4TH ST	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
	004-175-003-000	1	\$5,000.00	0	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	0
E24-00879		1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0
	MPU like for like	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0
	2662 WAVERLY CT	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0
	042-510-007-000	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0
	805	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0
E24-00900		1	\$2,000.00	0	0	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	0	0
	400 LILAC LN	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
	045-540-030-000	1	\$2,000.00	0	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	0
E24-00893		1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
	Main panel upgrade	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
	1151 PALM AVE	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
	003-113-002-000	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
E24-00895		1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
	MPU FOR NEW SUITES	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
	110 INDEPENDENCE CIR	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
	006-210-082-000	1	\$5,000.00	0	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	0
E24-00897		1	\$32,000.00	0	0	0	0	0	0	0	0	0	0	0
	Electrical Panel Upgrade	1	\$32,000.00	0	0	0	0	0	0	0	0	0	0	0
	1748 NEAL DOW AVE	1	\$32,000.00	0	0	0	0	0	0	0	0	0	0	0
	045-142-018-000	1	\$32,000.00	0	0	0	0	0	0	0	0	0	0	0
	805	1	\$32,000.00	0	0	0	0	0	0	0	0	0	0	0
E24-00917		1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
	Replace electrical service 200amp	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
	503 W SHASTA AVE	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
	006-280-053-000	1	\$4,000.00	0	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	0
E24-00928		1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
	ELEC PANEL UPGD 100 AMP	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
	7 WEBSTER DR	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0
	002-350-046-000	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
E24-00924		1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
	Replace electrical service 100amp	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
	1107 DOWNING AVE	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
	045-740-018-000	1	\$2,000.00	0	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	0
UPGRADE WASTE BRANCH LINE 804		2	\$6,711.33	0	0	0	0	0	0	0	0	0	0	0
(blank)		2	\$6,711.33	0	0	0	0	0	0	0	0	0	0	0
P24-00285		1	\$2,211.33	0	0	0	0	0	0	0	0	0	0	0
	Add 4" cleanout	1	\$2,211.33	0	0	0	0	0	0	0	0	0	0	0
	12 VERMILLION CIR	1	\$2,211.33	0	0	0	0	0	0	0	0	0	0	0
	002-080-020-000	1	\$2,211.33	0	0	0	0	0	0	0	0	0	0	0
	804	1	\$2,211.33	0	0	0	0	0	0	0	0	0	0	0
P24-00289		1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0
	Sewer Repair	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0
	1221 BROADWAY	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0
	005-134-012-000	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0
	804	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0
WATER HEATER REPLACEMENT 804		4	\$8,258.00	0	0	0	0	0	0	0	0	0	0	0
(blank)		4	\$8,258.00	0	0	0	0	0	0	0	0	0	0	0

P24-00279		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
2060 AMANDA WAY #45		1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
002-110-079-000		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
P24-00276		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
2060 AMANDA WAY #94		1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
002-110-079-000		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
P24-00280		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
788 HILL VIEW WAY		1	\$1,600.00	0	0	0	0	0	0	0	0	0	0
003-522-008-000		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
P24-00290		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
362 BROOKSIDE DR		1	\$1,600.00	0	0	0	0	0	0	0	0	0	0
018-180-012-000		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
CHANGE OF OCCUPANCY COMMERCIAL OR USE PERMITS NOT REQD 810		1	\$78,000.00	0	6413	0	0	0	0	0	6413	0	0
(blank)		1	\$78,000.00	0	6413	0	0	0	0	0	6413	0	0
B24-00223		1	\$78,000.00	0	6413	0	0	0	0	0	6413	0	0
NON STRUC REMODEL 6413 SF (CHANGE OCC TO GROUP B)		1	\$78,000.00	0	6413	0	0	0	0	0	6413	0	0
2644 HEGAN LN		1	\$78,000.00	0	6413	0	0	0	0	0	6413	0	0
039-620-001-000		1	\$78,000.00	0	6413	0	0	0	0	0	6413	0	0
810		1	\$78,000.00	0	6413	0	0	0	0	0	6413	0	0
DETACHED SHED OR SHOP 328		2	\$26,000.00	0	0	0	0	0	0	0	0	0	0
(blank)		2	\$26,000.00	0	0	0	0	0	0	0	0	0	0
B24-00685		1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
SHED (192sqFT)		1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
498 SILVER LAKE DR		1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
006-610-051-000		1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
328		1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
B24-01096		1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
DETACHED STORAGE/OFFICE/DECK 120/168/120 SF		1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
3106 CORONADO RD		1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
007-340-034-000		1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
328		1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
STORE FRONT RETAIL		1	\$0.00	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$0.0										

#N/A	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
Grand Total	241	\$6,777,144.89	8	59210	26929.6	0	5	0	0	6413	0	0