

DUCTWORK CHANGE OUT 9 SUPPLIES	1	\$6,450.00	0	0	1628	0	0	0	0	0	0	0
2105 MOYER WAY	1	\$6,450.00	0	0	1628	0	0	0	0	0	0	0
043-650-027-000	1	\$6,450.00	0	0	1628	0	0	0	0	0	0	0
806	1	\$6,450.00	0	0	1628	0	0	0	0	0	0	0
M26-00173	1	\$3,700.00	0	0	1364	0	0	0	0	0	0	0
Replacing the duct system with new	1	\$3,700.00	0	0	1364	0	0	0	0	0	0	0
2619 NAVARRO DR	1	\$3,700.00	0	0	1364	0	0	0	0	0	0	0
016-150-012-000	1	\$3,700.00	0	0	1364	0	0	0	0	0	0	0
806	1	\$3,700.00	0	0	1364	0	0	0	0	0	0	0
M26-00179	1	\$5,150.00	0	0	1	0	0	0	0	0	0	0
C/O like for like full split. No ducts.	1	\$5,150.00	0	0	1	0	0	0	0	0	0	0
995 FLYING V ST	1	\$5,150.00	0	0	1	0	0	0	0	0	0	0
002-400-010-000	1	\$5,150.00	0	0	1	0	0	0	0	0	0	0
806	1	\$5,150.00	0	0	1	0	0	0	0	0	0	0
HVAC SPLIT SYSTEM REPLACEMENT 806	8	\$131,088.00	0	0	8571	0	0	0	0	0	0	0
(blank)	8	\$131,088.00	0	0	8571	0	0	0	0	0	0	0
M26-00143	1	\$18,048.00	0	0	0	0	0	0	0	0	0	0
Replace HVAC w/ Day & Night 4 ton split system	1	\$18,048.00	0	0	0	0	0	0	0	0	0	0
49 CAYMAN CT	1	\$18,048.00	0	0	0	0	0	0	0	0	0	0
043-280-027-000	1	\$18,048.00	0	0	0	0	0	0	0	0	0	0
806	1	\$18,048.00	0	0	0	0	0	0	0	0	0	0
M26-00154	1	\$23,174.00	0	0	1878	0	0	0	0	0	0	0
SPLIT SYSTEM CHANGE OUT LIKE FOR LIKE 3.5 TON	1	\$23,174.00	0	0	1878	0	0	0	0	0	0	0
1895 AUBURN OAK WAY	1	\$23,174.00	0	0	1878	0	0	0	0	0	0	0
002-600-074-000	1	\$23,174.00	0	0	1878	0	0	0	0	0	0	0
806	1	\$23,174.00	0	0	1878	0	0	0	0	0	0	0
M26-00159	1	\$12,446.00	0	0	0	0	0	0	0	0	0	0
HVAC replacement	1	\$12,446.00	0	0	0	0	0	0	0	0	0	0
1770 HUMBOLDT RD	1	\$12,446.00	0	0	0	0	0	0	0	0	0	0
002-050-246-000	1	\$12,446.00	0	0	0	0	0	0	0	0	0	0
806	1	\$12,446.00	0	0	0	0	0	0	0	0	0	0
M26-00171	1	\$23,820.00	0	0	1	0	0	0	0	0	0	0
CHASNGE OUT 4TON SPLIT SYSTEM	1	\$23,820.00	0	0	1	0	0	0	0	0	0	0
1278 WHITEWOOD WAY	1	\$23,820.00	0	0	1	0	0	0	0	0	0	0
016-010-072-000	1	\$23,820.00	0	0	1	0	0	0	0	0	0	0
806	1	\$23,820.00	0	0	1	0	0	0	0	0	0	0
M26-00174	1	\$12,000.00	0	0	1776	0	0	0	0	0	0	0
SPLIT SYSTEM CHANGE OUT LIKE FOR LIKE 3 TON	1	\$12,000.00	0	0	1776	0	0	0	0	0	0	0
100 NORTHWOOD COMMONS PL	1	\$12,000.00	0	0	1776	0	0	0	0	0	0	0
006-490-004-000	1	\$12,000.00	0	0	1776	0	0	0	0	0	0	0
806	1	\$12,000.00	0	0	1776	0	0	0	0	0	0	0
M26-00178	1	\$13,600.00	0	0	1600	0	0	0	0	0	0	0
Replacing the furnace, A/C and evap coil with new	1	\$13,600.00	0	0	1600	0	0	0	0	0	0	0
325 W 3RD AVE	1	\$13,600.00	0	0	1600	0	0	0	0	0	0	0
003-062-002-000	1	\$13,600.00	0	0	1600	0	0	0	0	0	0	0
806	1	\$13,600.00	0	0	1600	0	0	0	0	0	0	0
M26-00183	1	\$13,000.00	0	0	1316	0	0	0	0	0	0	0
Replacing the furnace, A/C and evap coil with new	1	\$13,000.00	0	0	1316	0	0	0	0	0	0	0
11 HEARTWOOD CT	1	\$13,000.00	0	0	1316	0	0	0	0	0	0	0
002-520-025-000	1	\$13,000.00	0	0	1316	0	0	0	0	0	0	0
806	1	\$13,000.00	0	0	1316	0	0	0	0	0	0	0
M26-00188	1	\$15,000.00	0	0	2000	0	0	0	0	0	0	0
Replacing the furnace, A/C and evap coil with new	1	\$15,000.00	0	0	2000	0	0	0	0	0	0	0

040-030-105-000	1	\$35,000.00	0	614	0	0	0	0	0	0	0	0
(blank)	1	\$35,000.00	0	614	0	0	0	0	0	0	0	0
B26-00350	1	\$500,000.00	0	1945	0	0	0	0	0	0	0	0
Restaurant build out	1	\$500,000.00	0	1945	0	0	0	0	0	0	0	0
615 MANGROVE AVE #125	1	\$500,000.00	0	1945	0	0	0	0	0	0	0	0
003-210-019-000	1	\$500,000.00	0	1945	0	0	0	0	0	0	0	0
(blank)	1	\$500,000.00	0	1945	0	0	0	0	0	0	0	0
B26-00501	1	\$89,500.00	0	2263.48	0	0	0	0	0	2263.48	0	0
Office Remodel	1	\$89,500.00	0	2263.48	0	0	0	0	0	2263.48	0	0
460 RIO LINDO AVE	1	\$89,500.00	0	2263.48	0	0	0	0	0	2263.48	0	0
006-250-007-000	1	\$89,500.00	0	2263.48	0	0	0	0	0	2263.48	0	0
(blank)	1	\$89,500.00	0	2263.48	0	0	0	0	0	2263.48	0	0
NOT REQUIRED CALCULATIONS 8 TO 200 HEADS OR 16 UNITS 1002	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
F25-00105	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
FIRE SPRINKLERS NATHANS (RESTAURANT)	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
1262 HUMBOLDT AVE	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
004-363-030-000	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
1002	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
ONSITE IMPROVEMENT PLAN 329	1	\$90,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$90,000.00	0	0	0	0	0	0	0	0	0	0
B25-01536	1	\$90,000.00	0	0	0	0	0	0	0	0	0	0
TREES / TRASH ENCLOSURE/FLAG POLE/PARKING LOT / LIGHT POLES	1	\$90,000.00	0	0	0	0	0	0	0	0	0	0
2028 FOREST AVE	1	\$90,000.00	0	0	0	0	0	0	0	0	0	0
002-370-068-000	1	\$90,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$90,000.00	0	0	0	0	0	0	0	0	0	0
PLUMBING PERMIT NOT CLASSIFIED 804	1	\$9,500.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$9,500.00	0	0	0	0	0	0	0	0	0	0
P26-00188	1	\$9,500.00	0	0	0	0	0	0	0	0	0	0
Replace existing tub, install 20 amp outlet, drywall repair	1	\$9,500.00	0	0	0	0	0	0	0	0	0	0
447 EEL RIVER LN	1	\$9,500.00	0	0	0	0	0	0	0	0	0	0
006-890-053-000	1	\$9,500.00	0	0	0	0	0	0	0	0	0	0
804	1	\$9,500.00	0	0	0	0	0	0	0	0	0	0
PRODUCTION RESIDENTIAL GUNITE POOL 329	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
PROD26-00014	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
(N) INGROUND POOL	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
24 BROOKVINE CIR	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
006-330-048-000	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
329	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
R3 ADU ACCESSORY DWELLING UNIT 101	4	\$291,681.10	4	0	2611	0	0	0	0	0	0	0
CONV of existing DETACHED space to ADU	2	\$136,099.05	2	0	1149	0	0	0	0	0	0	0
B24-00688	1	\$88,719.05	1	0	749	0	0	0	0	0	0	0
LEGALIZE SHOP CONVERSION TO ADU (749sqFT) / 27 KINSWOOD LN	1	\$88,719.05	1	0	749	0	0	0	0	0	0	0
27 KINSWOOD LN	1	\$88,719.05	1	0	749	0	0	0	0	0	0	0
016-120-023-000	1	\$88,719.05	1	0	749	0	0	0	0	0	0	0
(blank)	1	\$88,719.05	1	0	749	0	0	0	0	0	0	0
B26-00344	1	\$47,380.00	1	0	400	0	0	0	0	0	0	0
CNVRT STRG/LAUNDRY TO ADU 400 SF / 936 WILLOW ST	1	\$47,380.00	1	0	400	0	0	0	0	0	0	0
920 WILLOW ST	1	\$47,380.00	1	0	400	0	0	0	0	0	0	0
004-332-009-000	1	\$47,380.00	1	0	400	0	0	0	0	0	0	0
(blank)	1	\$47,380.00	1	0	400	0	0	0	0	0	0	0
DETACHED ADU New Construction	1	\$92,086.05	1	0	849	0	0	0	0	0	0	0

002-440-005-000	1	\$33,504.00	0	0	488	0	0	0	0	0	0	0
707	1	\$33,504.00	0	0	488	0	0	0	0	0	0	0
E26-00277	1	\$45,342.75	0	0	316	0	0	0	0	0	0	0
RES SOLAR (6.15kW) W/ ESS	1	\$45,342.75	0	0	316	0	0	0	0	0	0	0
9 LILY WAY	1	\$45,342.75	0	0	316	0	0	0	0	0	0	0
018-090-014-000	1	\$45,342.75	0	0	316	0	0	0	0	0	0	0
707	1	\$45,342.75	0	0	316	0	0	0	0	0	0	0
E26-00280	1	\$51,000.00	0	0	360	0	0	0	0	0	0	0
roof mount 6.885kw pv system with 17 modules and 1 ess. MPU	1	\$51,000.00	0	0	360	0	0	0	0	0	0	0
5 NANCY LN	1	\$51,000.00	0	0	360	0	0	0	0	0	0	0
045-441-050-000	1	\$51,000.00	0	0	360	0	0	0	0	0	0	0
707	1	\$51,000.00	0	0	360	0	0	0	0	0	0	0
E26-00284	1	\$84,090.00	0	0	549.14	0	0	0	0	0	0	0
(26) 10.66kWDC Modules, (2) 13.5kWH Batteries, 225A MPU	1	\$84,090.00	0	0	549.14	0	0	0	0	0	0	0
1457 ARCADIAN AVE	1	\$84,090.00	0	0	549.14	0	0	0	0	0	0	0
003-013-016-000	1	\$84,090.00	0	0	549.14	0	0	0	0	0	0	0
707	1	\$84,090.00	0	0	549.14	0	0	0	0	0	0	0
E26-00285	1	\$26,241.36	0	0	0	0	0	0	0	0	0	0
ROOF MOUNT SOLAR 4.4KW 10 PANELS, (1) ESS	1	\$26,241.36	0	0	0	0	0	0	0	0	0	0
6 LOWER LAKE CT	1	\$26,241.36	0	0	0	0	0	0	0	0	0	0
018-220-021-000	1	\$26,241.36	0	0	0	0	0	0	0	0	0	0
707	1	\$26,241.36	0	0	0	0	0	0	0	0	0	0
E26-00338	1	\$42,931.00	0	0	0	0	0	0	0	0	0	0
ROOF MOUNT SOLAR 13.64KW 31 PANELS, (2) ESS, PCS	1	\$42,931.00	0	0	0	0	0	0	0	0	0	0
73 ARTESIA DR	1	\$42,931.00	0	0	0	0	0	0	0	0	0	0
016-030-037-000	1	\$42,931.00	0	0	0	0	0	0	0	0	0	0
707	1	\$42,931.00	0	0	0	0	0	0	0	0	0	0
E26-00340	1	\$39,000.00	0	0	315	0	0	0	0	0	0	0
roof mount 6.15kw pv system with 15 modules and 1 battery	1	\$39,000.00	0	0	315	0	0	0	0	0	0	0
480 WEYMOUTH WAY	1	\$39,000.00	0	0	315	0	0	0	0	0	0	0
006-750-041-000	1	\$39,000.00	0	0	315	0	0	0	0	0	0	0
707	1	\$39,000.00	0	0	315	0	0	0	0	0	0	0
E26-00359	1	\$8,800.00	0	0	0	0	0	0	0	0	0	0
Solar system on new construction home	1	\$8,800.00	0	0	0	0	0	0	0	0	0	0
347 ELLINGSON WAY	1	\$8,800.00	0	0	0	0	0	0	0	0	0	0
007-430-040-000	1	\$8,800.00	0	0	0	0	0	0	0	0	0	0
707	1	\$8,800.00	0	0	0	0	0	0	0	0	0	0
ROOF TOP PHOTOVOLTAIC SYSTEM 708	2	\$955,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$955,000.00	0	0	0	0	0	0	0	0	0	0
E26-00225	1	\$900,000.00	0	0	0	0	0	0	0	0	0	0
Install a 550.44 kWDC solar pv roof mounted system	1	\$900,000.00	0	0	0	0	0	0	0	0	0	0
2485 NOTRE DAME BLVD	1	\$900,000.00	0	0	0	0	0	0	0	0	0	0
002-210-041-000	1	\$900,000.00	0	0	0	0	0	0	0	0	0	0
708	1	\$900,000.00	0	0	0	0	0	0	0	0	0	0
E26-00287	1	\$55,000.00	0	0	0	0	0	0	0	0	0	0
49Kw Rooftop Solar Array	1	\$55,000.00	0	0	0	0	0	0	0	0	0	0
1811 CONCORD AVE #220	1	\$55,000.00	0	0	0	0	0	0	0	0	0	0
002-700-011-000	1	\$55,000.00	0	0	0	0	0	0	0	0	0	0
708	1	\$55,000.00	0	0	0	0	0	0	0	0	0	0
SIDING REPAIR 437	1	\$6,000.00	0	0	0	0	200	0	0	0	0	0
(blank)	1	\$6,000.00	0	0	0	0	200	0	0	0	0	0
B26-00562	1	\$6,000.00	0	0	0	0	200	0	0	0	0	0
COMMERCIAL STUCCO REPAIR (200sqFT)	1	\$6,000.00	0	0	0	0	200	0	0	0	0	0

2313 FLORAL AVE #17	1	\$6,000.00	0	0	0	0	200	0	0	0	0	0
015-270-027-000	1	\$6,000.00	0	0	0	0	200	0	0	0	0	0
(blank)	1	\$6,000.00	0	0	0	0	200	0	0	0	0	0
SIGNS 706	5	\$44,465.00	0	0	0	0	0	0	0	0	0	0
(blank)	5	\$44,465.00	0	0	0	0	0	0	0	0	0	0
B26-00207	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
non-illuminated wall sign	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
2432 ESPLANADE	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
006-072-036-000	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
B26-00433	1	\$12,560.00	0	0	0	0	0	0	0	0	0	0
Non-illuminated freestanding sign.	1	\$12,560.00	0	0	0	0	0	0	0	0	0	0
47 RHODES TERR	1	\$12,560.00	0	0	0	0	0	0	0	0	0	0
005-443-006-000	1	\$12,560.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$12,560.00	0	0	0	0	0	0	0	0	0	0
B26-00434	1	\$9,630.00	0	0	0	0	0	0	0	0	0	0
Non-illuminated freestanding sign	1	\$9,630.00	0	0	0	0	0	0	0	0	0	0
961 IVY ST	1	\$9,630.00	0	0	0	0	0	0	0	0	0	0
004-464-020-000	1	\$9,630.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$9,630.00	0	0	0	0	0	0	0	0	0	0
B26-00457	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
Install new signs per provided plans.	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
2171 PILLSBURY RD	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
007-280-038-000	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
B26-00517	1	\$5,775.00	0	0	0	0	0	0	0	0	0	0
Installation of exterior signage	1	\$5,775.00	0	0	0	0	0	0	0	0	0	0
2397 ESPLANADE	1	\$5,775.00	0	0	0	0	0	0	0	0	0	0
006-150-084-000	1	\$5,775.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$5,775.00	0	0	0	0	0	0	0	0	0	0
STRUCTURAL REMODEL 434	1	\$59,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$59,000.00	0	0	0	0	0	0	0	0	0	0
B26-00289	1	\$59,000.00	0	0	0	0	0	0	0	0	0	0
Cnvrt Garage to Home Hobbie Room	1	\$59,000.00	0	0	0	0	0	0	0	0	0	0
1543 LAUREL ST	1	\$59,000.00	0	0	0	0	0	0	0	0	0	0
005-213-006-000	1	\$59,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$59,000.00	0	0	0	0	0	0	0	0	0	0
STRUCTURAL REMODEL 437	1	\$2,011,930.00	0	3197	0	0	3197	0	0	0	0	0
(blank)	1	\$2,011,930.00	0	3197	0	0	3197	0	0	0	0	0
B26-00298	1	\$2,011,930.00	0	3197	0	0	3197	0	0	0	0	0
(E) Costco. Remodel of Pharmacy, Hearing, demo, secrn. rooms	1	\$2,011,930.00	0	3197	0	0	3197	0	0	0	0	0
2100 DR MARTIN LUTHER KING JR PKWY	1	\$2,011,930.00	0	3197	0	0	3197	0	0	0	0	0
005-560-034-000	1	\$2,011,930.00	0	3197	0	0	3197	0	0	0	0	0
(blank)	1	\$2,011,930.00	0	3197	0	0	3197	0	0	0	0	0
U OCCUPANCY ATTACHED PATIO COVER 434	1	\$27,628.40	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$27,628.40	0	0	0	0	0	0	0	0	0	0
B26-00455	1	\$27,628.40	0	0	0	0	0	0	0	0	0	0
(N) PATIO COVER 578	1	\$27,628.40	0	0	0	0	0	0	0	0	0	0
2143 HOWARD DR	1	\$27,628.40	0	0	0	0	0	0	0	0	0	0
015-390-050-000	1	\$27,628.40	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$27,628.40	0	0	0	0	0	0	0	0	0	0
UPGRADE ELECTRICAL MAIN 805	17	\$44,251.24	0	0	3700	0	0	0	0	0	0	0
(blank)	17	\$44,251.24	0	0	3700	0	0	0	0	0	0	0

005-197-020-000	1	\$2,900.00	0	0	0	0	0	0	0	0	0	0
805	1	\$2,900.00	0	0	0	0	0	0	0	0	0	0
E26-00294	1	\$3,200.00	0	0	0	0	0	0	0	0	0	0
Replace 100a panel - no new loads subpanel in hallway closet	1	\$3,200.00	0	0	0	0	0	0	0	0	0	0
56 NORTHWOOD COMMONS PL	1	\$3,200.00	0	0	0	0	0	0	0	0	0	0
006-410-013-000	1	\$3,200.00	0	0	0	0	0	0	0	0	0	0
805	1	\$3,200.00	0	0	0	0	0	0	0	0	0	0
E26-00296	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
ELEC PANEL UPGD 100AMP	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
7 BRISTOL CT	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
015-290-013-000	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
E26-00348	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
200 amp MPU Zinsco to Siemens Same local no add circuits	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
825 EL MONTE AVE	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
002-050-068-000	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
E26-00350	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
100 to 200 amp	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
303 OLIVE ST	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
004-181-010-000	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
E26-00352	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
200 amp change out eaton brand	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
1525 BROADWAY ST	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
005-201-015-000	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
E26-00365	1	\$2,442.00	0	0	0	0	0	0	0	0	0	0
Replace main panel with 125 amp like for like for safety	1	\$2,442.00	0	0	0	0	0	0	0	0	0	0
39 NORTHWOOD COMMONS PL	1	\$2,442.00	0	0	0	0	0	0	0	0	0	0
006-480-017-000	1	\$2,442.00	0	0	0	0	0	0	0	0	0	0
805	1	\$2,442.00	0	0	0	0	0	0	0	0	0	0
UPGRADE MAIN WATER SUPPLY 804	1	\$13,285.00	0	0	1	0	0	0	0	0	0	0
(blank)	1	\$13,285.00	0	0	1	0	0	0	0	0	0	0
P26-00185	1	\$13,285.00	0	0	1	0	0	0	0	0	0	0
INSTAL ECO WATER FILTRATION SYSTEM	1	\$13,285.00	0	0	1	0	0	0	0	0	0	0
3209 SESPE CREEK WAY	1	\$13,285.00	0	0	1	0	0	0	0	0	0	0
006-850-038-000	1	\$13,285.00	0	0	1	0	0	0	0	0	0	0
804	1	\$13,285.00	0	0	1	0	0	0	0	0	0	0
WATER HEATER REPLACEMENT 804	7	\$22,249.99	0	0	1	0	0	0	0	0	0	0
(blank)	7	\$22,249.99	0	0	1	0	0	0	0	0	0	0
P26-00172	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
Replace 40 gal water heater with a Nanvien NPE-240A2	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
382 SILVER LAKE DR	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
006-610-003-000	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
804	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
P26-00177	1	\$1,365.00	0	0	0	0	0	0	0	0	0	0
water heater replacement	1	\$1,365.00	0	0	0	0	0	0	0	0	0	0
2540 ESPLANADE #11	1	\$1,365.00	0	0	0	0	0	0	0	0	0	0
006-060-060-000	1	\$1,365.00	0	0	0	0	0	0	0	0	0	0
804	1	\$1,365.00	0	0	0	0	0	0	0	0	0	0
P26-00184	1	\$7,098.00	0	0	1	0	0	0	0	0	0	0
replace water heater with tankless water heater	1	\$7,098.00	0	0	1	0	0	0	0	0	0	0

3412 SCHILL LN	1	\$7,098.00	0	0	1	0	0	0	0	0	0	0	0
006-840-024-000	1	\$7,098.00	0	0	1	0	0	0	0	0	0	0	0
804	1	\$7,098.00	0	0	1	0	0	0	0	0	0	0	0
P26-00190	1	\$3,399.99	0	0	0	0	0	0	0	0	0	0	0
water heater replacement	1	\$3,399.99	0	0	0	0	0	0	0	0	0	0	0
854 COIT TOWER WAY	1	\$3,399.99	0	0	0	0	0	0	0	0	0	0	0
002-590-049-000	1	\$3,399.99	0	0	0	0	0	0	0	0	0	0	0
804	1	\$3,399.99	0	0	0	0	0	0	0	0	0	0	0
P26-00202	1	\$2,529.00	0	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	0
1080 E LASSEN AVE #87	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0	0
007-160-019-000	1	\$2,529.00	0	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	0
P26-00203	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0
water heater replacment	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0
2060 AMANDA WAY #102	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0
002-110-079-000	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0
804	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0
P26-00204	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0
water heater replacment	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0
100 STERLING OAKS DR #312	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0
002-160-155-000	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0
804	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0
ATTACHED SUNROOM NON LISTED 434	1	\$14,000.00	0	0	0	71	0	0	0	0	0	0	0
(blank)	1	\$14,000.00	0	0	0	71	0	0	0	0	0	0	0
B26-00395	1	\$14,000.00	0	0	0	71	0	0	0	0	0	0	0
Sunroom addition - unconditioned	1	\$14,000.00	0	0	0	71	0	0	0	0	0	0	0
3315 KETTLE CRK	1	\$14,000.00	0	0	0	71	0	0	0	0	0	0	0
016-450-056-000	1	\$14,000.00	0	0	0	71	0	0	0	0	0	0	0
(blank)	1	\$14,000.00	0	0	0	71	0	0	0	0	0	0	0
FIRE HOOD EXTINGUISHING SYSTEMS COMMERCIAL KITCHEN 1004	1	\$3,500.00	0	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	0
F26-00060	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0
FIRE EXTINGUISHING SYSTEM	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0
407 WALNUT ST	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0
004-116-013-000	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0
#N/A	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0
PROPANE TANK 804	2	\$11,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$11,000.00	0	0	0	0	0	0	0	0	0	0	0
P26-00011	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0	0
Install 60 Gal Propane Tank	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0	0
2726 WATERLOO CIR	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0	0
042-020-009-000	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0	0
804	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0	0
P26-00191	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0	0
60G Propane Tank	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0	0
2747 WATERLOO CIR	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0	0
042-830-002-000	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0	0
804	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0	0
Grand Total	191	\$8,876,003.35	7	24293.48	37754.14	71	9997	1447	4019	2263.48	10535	0	0