

Years	2024
Quarters	Qtr4
Month Issued	Dec

CENSUS FOR PERMITS ISSUED												
	TOTAL PERMITS ISSUED	TOTAL JOB VALUE ISSUED	NO OF UNITS ISSUED	SOFT TOTAL ISSUED	SOFT RESIDENTIAL TOTAL - ISSUED	CONVERTED SOFT ISSUED	NONSTRUCTURAL SOFT ISSUED	NONCONDITIONED SOFT ISSUED	CONDITIONED SOFT ISSUED	OFFICE SOFT ISSUED	RETAIL SOFT ISSUED	WAREHOUSE SOFT ISSUED
ADDITION 434	2	\$500,000.00	0	1164	0	0	0	0	0	0	0	0
(blank)	2	\$500,000.00	0	1164	0	0	0	0	0	0	0	0
B24-00862	1	\$300,000.00	0	1044	0	0	0	0	0	0	0	0
ADD 729 SF CONDITIOND AREA & 315 UNCONDITIOND / REMDL 1054	1	\$300,000.00	0	1044	0	0	0	0	0	0	0	0
692 VALLOMBROSA LN	1	\$300,000.00	0	1044	0	0	0	0	0	0	0	0
045-340-073-000	1	\$300,000.00	0	1044	0	0	0	0	0	0	0	0
434	1	\$300,000.00	0	1044	0	0	0	0	0	0	0	0
B24-01170	1	\$200,000.00	0	120	0	0	0	0	0	0	0	0
FIRE DAMAGE REBUILD 440 SF AND ADD 120 SF	1	\$200,000.00	0	120	0	0	0	0	0	0	0	0
1513 BOUCHER ST	1	\$200,000.00	0	120	0	0	0	0	0	0	0	0
005-432-001-000	1	\$200,000.00	0	120	0	0	0	0	0	0	0	0
434	1	\$200,000.00	0	120	0	0	0	0	0	0	0	0
ADDITION OR ALTERATION 7 DEVICES OR LESS 1002	2	\$1,700.00	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$1,700.00	0	0	0	0	0	0	0	0	0	0
F24-00126	1	\$1,200.00	0	0	0	0	0	0	0	0	0	0
ADD 2 SPRINKLERS	1	\$1,200.00	0	0	0	0	0	0	0	0	0	0
900 FORTRESS ST #200	1	\$1,200.00	0	0	0	0	0	0	0	0	0	0
047-560-082-000	1	\$1,200.00	0	0	0	0	0	0	0	0	0	0
1002	1	\$1,200.00	0	0	0	0	0	0	0	0	0	0
F24-00141	1	\$500.00	0	0	0	0	0	0	0	0	0	0
REPLACE CELL COMMUNICATOR	1	\$500.00	0	0	0	0	0	0	0	0	0	0
325 BROADWAY	1	\$500.00	0	0	0	0	0	0	0	0	0	0
004-151-010-000	1	\$500.00	0	0	0	0	0	0	0	0	0	0
1002	1	\$500.00	0	0	0	0	0	0	0	0	0	0
ELECTRICAL PERMIT NOT CLASSIFIED 805	7	\$82,334.97	0	0	657	0	0	0	0	0	0	0
(blank)	7	\$82,334.97	0	0	657	0	0	0	0	0	0	0
E24-00889	1	\$500.00	0	0	0	0	0	0	0	0	0	0
Maintenance- Remove and Reinstall 4.16KW Solar Roof mount	1	\$500.00	0	0	0	0	0	0	0	0	0	0
477 E 18TH ST	1	\$500.00	0	0	0	0	0	0	0	0	0	0
005-241-007-000	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
E24-00929	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
15kW ESS (3) Powerwalls	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
13 STERLING CT	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
002-470-029-000	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
805	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
E24-00953	1	\$19,189.97	0	0	76	0	0	0	0	0	0	0
(1) 11.5 kW Powerwall ESS	1	\$19,189.97	0	0	76	0	0	0	0	0	0	0
2603 WHITE AVE	1	\$19,189.97	0	0	76	0	0	0	0	0	0	0
007-100-043-000	1	\$19,189.97	0	0	76	0	0	0	0	0	0	0
805	1	\$19,189.97	0	0	76	0	0	0	0	0	0	0
E24-00962	1	\$40,000.00	0	0	0	0	0	0	0	0	0	0
replacement of 800A and (2) 600A multi-tenant switchgear 1:1	1	\$40,000.00	0	0	0	0	0	0	0	0	0	0
525 CHESTNUT ST	1	\$40,000.00	0	0	0	0	0	0	0	0	0	0
004-214-010-000	1	\$40,000.00	0	0	0	0	0	0	0	0	0	0
805	1	\$40,000.00	0	0	0	0	0	0	0	0	0	0
E24-00957	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
R&R SOLAR (REROOF)	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0

[illegible]

006-330-049-000	1	\$31,500.00	0	0	0	0	0	0	0	0	0	0	0
434	1	\$31,500.00	0	0	0	0	0	0	0	0	0	0	0
B24-01307	1	\$14,767.00	0	0	0	0	0	0	0	0	0	0	0
REPLACE 10 WINDOWS & 1 PATIO DOOR WITH RETROFIT VINYL	1	\$14,767.00	0	0	0	0	0	0	0	0	0	0	0
10 GLENSHIRE LN	1	\$14,767.00	0	0	0	0	0	0	0	0	0	0	0
015-170-037-000	1	\$14,767.00	0	0	0	0	0	0	0	0	0	0	0
434	1	\$14,767.00	0	0	0	0	0	0	0	0	0	0	0
B24-01310	1	\$14,055.00	0	0	0	0	0	0	0	0	0	0	0
R&R WINDOWS	1	\$14,055.00	0	0	0	0	0	0	0	0	0	0	0
2638 LAKEWEST DR	1	\$14,055.00	0	0	0	0	0	0	0	0	0	0	0
018-330-015-000	1	\$14,055.00	0	0	0	0	0	0	0	0	0	0	0
434	1	\$14,055.00	0	0	0	0	0	0	0	0	0	0	0
B24-01311	1	\$25,319.00	0	0	0	0	0	0	0	0	0	0	0
Remove and Replace 4 Insert Windows; 1 Full Frame Door	1	\$25,319.00	0	0	0	0	0	0	0	0	0	0	0
991 SARAH AVE	1	\$25,319.00	0	0	0	0	0	0	0	0	0	0	0
045-192-060-000	1	\$25,319.00	0	0	0	0	0	0	0	0	0	0	0
434	1	\$25,319.00	0	0	0	0	0	0	0	0	0	0	0
GLAZING UPGRADE 437	4	\$48,290.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	4	\$48,290.00	0	0	0	0	0	0	0	0	0	0	0
B24-01287	1	\$16,645.00	0	0	0	0	0	0	0	0	0	0	0
R&R WINDOWS MULTI UNITS (1-4)	1	\$16,645.00	0	0	0	0	0	0	0	0	0	0	0
510 NORD AVE #1-4	1	\$16,645.00	0	0	0	0	0	0	0	0	0	0	0
043-220-013-000	1	\$16,645.00	0	0	0	0	0	0	0	0	0	0	0
437	1	\$16,645.00	0	0	0	0	0	0	0	0	0	0	0
B24-01288	1	\$16,645.00	0	0	0	0	0	0	0	0	0	0	0
R&R WINDOWS MULTI UNITS (6-9)	1	\$16,645.00	0	0	0	0	0	0	0	0	0	0	0
510 NORD AVE #6-9	1	\$16,645.00	0	0	0	0	0	0	0	0	0	0	0
043-220-013-000	1	\$16,645.00	0	0	0	0	0	0	0	0	0	0	0
437	1	\$16,645.00	0	0	0	0	0	0	0	0	0	0	0
B24-01289	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
R&R WINDOWS MULTI UNITS (5&LAUNDRY ROOM)	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
510 NORD AVE #5	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
043-220-013-000	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
437	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
B24-01329	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
INSTALL NEW PRE ENGINEERED DOOR	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
77 PIPER AVE	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
047-550-002-000	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
437	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
GROUND MOUNTED PHOTOVOLTAIC SYSTEM 707	1	\$43,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$43,000.00	0	0	0	0	0	0	0	0	0	0	0
E24-00922	1	\$43,000.00	0	0	0	0	0	0	0	0	0	0	0
GROUND MOUNT SOLAR (5.81kW) W/ESS	1	\$43,000.00	0	0	0	0	0	0	0	0	0	0	0
1762 OAK WAY	1	\$43,000.00	0	0	0	0	0	0	0	0	0	0	0
042-750-002-000	1	\$43,000.00	0	0	0	0	0	0	0	0	0	0	0
707	1	\$43,000.00	0	0	0	0	0	0	0	0	0	0	0
HVAC DUCTLESS REPLACEMENT 806	1	\$21,500.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$21,500.00	0	0	0	0	0	0	0	0	0	0	0
M24-00678	1	\$21,500.00	0	0	0	0	0	0	0	0	0	0	0
Replacement with Mitsubishi 3.5 ton split system	1	\$21,500.00	0	0	0	0	0	0	0	0	0	0	0
928 KAREN DR	1	\$21,500.00	0	0	0	0	0	0	0	0	0	0	0
045-721-002-000	1	\$21,500.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$21,500.00	0	0	0	0	0	0	0	0	0	0	0
HVAC GROUND MOUNTED REPLACEMENT 806	2	\$25,900.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$25,900.00	0	0	0	0	0	0	0	0	0	0	0
M24-00626	1	\$10,900.00	0	0	0	0	0	0	0	0	0	0	0
Replacing the ground mounted gas/electric package unit	1	\$10,900.00	0	0	0	0	0	0	0	0	0	0	0

	15 ALAMEDA PARK CIR	1	\$10,900.00	0	0	0	0	0	0	0	0	0	0
	018-150-008-000	1	\$10,900.00	0	0	0	0	0	0	0	0	0	0
	806	1	\$10,900.00	0	0	0	0	0	0	0	0	0	0
M24-00651		1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
	Replacement Packaged unit With Day & Night 4 ton	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
	1080 CORINO REAL	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
	015-280-005-000	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
	806	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
	HVAC REPAIR OR REDUCT 806	1	\$14,378.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$14,378.00	0	0	0	0	0	0	0	0	0	0
M24-00649		1	\$14,378.00	0	0	0	0	0	0	0	0	0	0
	C/O like for like ground package unit. No ducts.	1	\$14,378.00	0	0	0	0	0	0	0	0	0	0
	423 STONEBRIDGE DR	1	\$14,378.00	0	0	0	0	0	0	0	0	0	0
	006-280-013-000	1	\$14,378.00	0	0	0	0	0	0	0	0	0	0
	806	1	\$14,378.00	0	0	0	0	0	0	0	0	0	0
	HVAC ROOF TOP REPLACEMENT 806	7	\$93,609.00	0	0	0	0	0	0	0	0	0	0
	(blank)	7	\$93,609.00	0	0	0	0	0	0	0	0	0	0
M24-00640		1	\$13,223.00	0	0	0	0	0	0	0	0	0	0
	CHANGE OUT 2 TON PKG UNIT ON ROOF	1	\$13,223.00	0	0	0	0	0	0	0	0	0	0
	2595 EL PASO WAY	1	\$13,223.00	0	0	0	0	0	0	0	0	0	0
	007-140-002-000	1	\$13,223.00	0	0	0	0	0	0	0	0	0	0
	806	1	\$13,223.00	0	0	0	0	0	0	0	0	0	0
M24-00642		1	\$13,890.00	0	0	0	0	0	0	0	0	0	0
	CHANGE OUT 3 TON PKG UNIT ON ROOF	1	\$13,890.00	0	0	0	0	0	0	0	0	0	0
	25 VERMILLION CIR	1	\$13,890.00	0	0	0	0	0	0	0	0	0	0
	002-080-042-000	1	\$13,890.00	0	0	0	0	0	0	0	0	0	0
	806	1	\$13,890.00	0	0	0	0	0	0	0	0	0	0
M24-00664		1	\$19,355.00	0	0	0	0	0	0	0	0	0	0
	CHANGE OUT 3 TON PKG UNIT ON ROOF	1	\$19,355.00	0	0	0	0	0	0	0	0	0	0
	1290 PARQUE DR	1	\$19,355.00	0	0	0	0	0	0	0	0	0	0
	015-420-017-000	1	\$19,355.00	0	0	0	0	0	0	0	0	0	0
	806	1	\$19,355.00	0	0	0	0	0	0	0	0	0	0
M24-00653		1	\$8,400.00	0	0	0	0	0	0	0	0	0	0
	Replacing roof mounted gas/electric package unit with same	1	\$8,400.00	0	0	0	0	0	0	0	0	0	0
	851 POMONA AVE #91	1	\$8,400.00	0	0	0	0	0	0	0	0	0	0
	004-510-032-000	1	\$8,400.00	0	0	0	0	0	0	0	0	0	0
	806	1	\$8,400.00	0	0	0	0	0	0	0	0	0	0
M24-00661		1	\$14,269.00	0	0	0	0	0	0	0	0	0	0
	CHANGE OUT 3 TON PKG UNIT ON ROOF	1	\$14,269.00	0	0	0	0	0	0	0	0	0	0
	4 JENNY WAY	1	\$14,269.00	0	0	0	0	0	0	0	0	0	0
	015-420-042-000	1	\$14,269.00	0	0	0	0	0	0	0	0	0	0
	806	1	\$14,269.00	0	0	0	0	0	0	0	0	0	0
M24-00672		1	\$14,072.00	0	0	0	0	0	0	0	0	0	0
	CHANGE OUT 2 TON PKG UNIT ON ROOF	1	\$14,072.00	0	0	0	0	0	0	0	0	0	0
	3131 CORONADO RD	1	\$14,072.00	0	0	0	0	0	0	0	0	0	0
	007-340-027-000	1	\$14,072.00	0	0	0	0	0	0	0	0	0	0
	806	1	\$14,072.00	0	0	0	0	0	0	0	0	0	0
M24-00677		1	\$10,400.00	0	0	0	0	0	0	0	0	0	0
	Replacement with Day & Night 2 ton Packaged Unit.	1	\$10,400.00	0	0	0	0	0	0	0	0	0	0
	1412 N CHERRY ST #11	1	\$10,400.00	0	0	0	0	0	0	0	0	0	0
	043-490-011-000	1	\$10,400.00	0	0	0	0	0	0	0	0	0	0
	806	1	\$10,400.00	0	0	0	0	0	0	0	0	0	0
	HVAC ROOF TOP SYSTEM REPLACEMENT 806	2	\$28,900.00	0	0	0	0	0	0	0	0	0	0
	(blank)	2	\$28,900.00	0	0	0	0	0	0	0	0	0	0
M24-00652		1	\$11,500.00	0	0	0	0	0	0	0	0	0	0
	Replacement Day & Night 2.5 ton Packaged Unit	1	\$11,500.00	0	0	0	0	0	0	0	0	0	0
	240 W EAST AVE #C	1	\$11,500.00	0	0	0	0	0	0	0	0	0	0

[illegible]

[illegible]

M24-00681		1	\$13,565.00	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
1565 N CHERRY ST #21		1	\$13,565.00	0	0	0	0	0	0	0	0	0	0
043-310-025-000		1	\$13,565.00	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
LINKED ELECTRICAL SYSTEM 805		1	\$12,667.00	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$12,667.00	0	0	0	0	0	0	0	0	0	0
E24-00444		1	\$12,667.00	0	0	0	0	0	0	0	0	0	0
INSTALL (2) 5P BATTERIES.		1	\$12,667.00	0	0	0	0	0	0	0	0	0	0
1061 EAST 7TH ST		1	\$12,667.00	0	0	0	0	0	0	0	0	0	0
004-405-003-000		1	\$12,667.00	0	0	0	0	0	0	0	0	0	0
805		1	\$12,667.00	0	0	0	0	0	0	0	0	0	0
LINKED MECHANICAL SYSTEM 806		1	\$10,082.00	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$10,082.00	0	0	0	0	0	0	0	0	0	0
M24-00599		1	\$10,082.00	0	0	0	0	0	0	0	0	0	0
replacement of coil and condenser in community building		1	\$10,082.00	0	0	0	0	0	0	0	0	0	0
2333 PILLSBURY RD		1	\$10,082.00	0	0	0	0	0	0	0	0	0	0
007-280-059-000		1	\$10,082.00	0	0	0	0	0	0	0	0	0	0
806		1	\$10,082.00	0	0	0	0	0	0	0	0	0	0
MINOR PLUMBING REPAIR 804		3	\$38,320.00	0	0	0	0	0	0	0	0	0	0
(blank)		3	\$38,320.00	0	0	0	0	0	0	0	0	0	0
P24-00282		1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
(N) BACK FLOW DEVICE & 1 WATER CONDITIONING SYSTM		1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
2801 COHASSET RD		1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
007-120-052-000		1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
804		1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
P24-00297		1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
SEWER REPAIR (ONSITE)		1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
1483 E 1ST AVE		1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
045-600-029-000		1	\$4,500.00	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
P24-00294		1	\$18,820.00	0	0	0	0	0	0	0	0	0	0
R&R Shower Pan (bathroom remodel)		1	\$18,820.00	0	0	0	0	0	0	0	0	0	0
14 AMBER WAY		1	\$18,820.00	0	0	0	0	0	0	0	0	0	0
045-520-030-000		1	\$18,820.00	0	0	0	0	0	0	0	0	0	0
804		1	\$18,820.00	0	0	0	0	0	0	0	0	0	0
NEW HVAC DUCTLESS 806		3	\$41,400.00	0	0	0	0	0	0	0	0	0	0
(blank)		3	\$41,400.00	0	0	0	0	0	0	0	0	0	0
M24-00596		1	\$5,500.00	0	0	0	0	0	0	0	0	0	0
2 ton		1	\$5,500.00	0	0	0	0	0	0	0	0	0	0
2107 SHOSHONEE AVE		1	\$5,500.00	0	0	0	0	0	0	0	0	0	0
003-594-011-000		1	\$5,500.00	0	0	0	0	0	0	0	0	0	0
806		1	\$5,500.00	0	0	0	0	0	0	0	0	0	0
M24-00644		1	\$12,900.00	0	0	0	0	0	0	0	0	0	0
New Mitsubishi 2 ton heat pump w/ 3 indoor wall mounts		1	\$12,900.00	0	0	0	0	0	0	0	0	0	0
1318 BRUCE ST		1	\$12,900.00	0	0	0	0	0	0	0	0	0	0
005-385-008-000		1	\$12,900.00	0	0	0	0	0	0	0	0	0	0
806		1	\$12,900.00	0	0	0	0	0	0	0	0	0	0
M24-00656		1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
2 NEW Mitsubishi 2 ton Condensers + 5 indoor wall mounts		1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
948 KAREN DR		1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
045-724-023-000		1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
806		1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
NEW SEWER LINE CONNECTION 709		3	\$32,000.00	0	0	0	0	0	0	0	0	0	0
(blank)		3	\$32,000.00	0	0	0	0	0	0	0	0	0	0
P24-00272		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

950 W EAST AVE	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
042-380-032-000	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
709	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
P24-00286	1	\$22,000.00	0	0	0	0	0	0	0	0	0	0
connect to city sewer	1	\$22,000.00	0	0	0	0	0	0	0	0	0	0
2639 GUYNN AVE	1	\$22,000.00	0	0	0	0	0	0	0	0	0	0
042-740-022-000	1	\$22,000.00	0	0	0	0	0	0	0	0	0	0
709	1	\$22,000.00	0	0	0	0	0	0	0	0	0	0
P24-00298	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0
(N) SEWER CONNECTION	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0
1928 OLEANDER AVE	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0
003-352-012-000	1	\$6,000.00	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
NON STRUCTURAL REMODEL 434	1	\$60,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$60,000.00	0	0	0	0	0	0	0	0	0	0
B24-01312	1	\$60,000.00	0	0	0	0	0	0	0	0	0	0
NON STRUC REMODEL TO BATHRMS	1	\$60,000.00	0	0	0	0	0	0	0	0	0	0
881 FOREST AVE	1	\$60,000.00	0	0	0	0	0	0	0	0	0	0
002-050-258-000	1	\$60,000.00	0	0	0	0	0	0	0	0	0	0
434	1	\$60,000.00	0	0	0	0	0	0	0	0	0	0
NON STRUCTURAL REMODEL 437	3	\$2,493,000.00	0	29149	0	0	0	0	0	0	0	0
(blank)	3	\$2,493,000.00	0	29149	0	0	0	0	0	0	0	0
B24-00715	1	\$2,285,000.00	0	3814	0	0	0	0	0	0	0	0
COMMERCIAL REMODEL 3814 SF	1	\$2,285,000.00	0	3814	0	0	0	0	0	0	0	0
1193 FILBERT AVE	1	\$2,285,000.00	0	3814	0	0	0	0	0	0	0	0
045-260-067-000	1	\$2,285,000.00	0	3814	0	0	0	0	0	0	0	0
437	1	\$2,285,000.00	0	3814	0	0	0	0	0	0	0	0
B24-00796	1	\$175,000.00	0	24188	0	0	0	0	0	0	0	0
NON STRUC REMODEL 24188 SF	1	\$175,000.00	0	24188	0	0	0	0	0	0	0	0
1000 FORTRESS ST	1	\$175,000.00	0	24188	0	0	0	0	0	0	0	0
047-560-077-000	1	\$175,000.00	0	24188	0	0	0	0	0	0	0	0
437	1	\$175,000.00	0	24188	0	0	0	0	0	0	0	0
B24-01027	1	\$33,000.00	0	1147	0	0	0	0	0	0	0	0
NON STRUC REMODEL	1	\$33,000.00	0	1147	0	0	0	0	0	0	0	0
1141 FOREST AVE #20	1	\$33,000.00	0	1147	0	0	0	0	0	0	0	0
002-050-243-000	1	\$33,000.00	0	1147	0	0	0	0	0	0	0	0
437	1	\$33,000.00	0	1147	0	0	0	0	0	0	0	0
R3 ADU ACCESSORY DWELLING UNIT 101	2	\$193,739.90	2	0	2111	0	0	0	0	0	0	0
DETACHED ADU New Construction	2	\$193,739.90	2	0	2111	0	0	0	0	0	0	0
B24-01007	1	\$70,359.30	1	0	594	0	0	0	0	0	0	0
(N) DETACHED ADU 594SF / UNIT 2	1	\$70,359.30	1	0	594	0	0	0	0	0	0	0
1121 NORMAL AVE	1	\$70,359.30	1	0	594	0	0	0	0	0	0	0
005-122-012-000	1	\$70,359.30	1	0	594	0	0	0	0	0	0	0
101	1	\$70,359.30	1	0	594	0	0	0	0	0	0	0
B24-01080	1	\$123,380.60	1	0	1517	0	0	0	0	0	0	0
(N) ADU 720/77 SF & 3CAR GARAGE 720, UNIT 3	1	\$123,380.60	1	0	1517	0	0	0	0	0	0	0
511 W 5TH ST	1	\$123,380.60	1	0	1517	0	0	0	0	0	0	0
004-213-005-000	1	\$123,380.60	1	0	1517	0	0	0	0	0	0	0
101	1	\$123,380.60	1	0	1517	0	0	0	0	0	0	0
R3 PRODUCTION 1 OR 2 FAMILY RESIDENCE 13D SYSTEM 1001	2	\$6,909.98	0	0	4487	0	0	0	0	0	0	0
(blank)	2	\$6,909.98	0	0	4487	0	0	0	0	0	0	0
F24-00139	1	\$3,837.68	0	0	2492	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$3,837.68	0	0	2492	0	0	0	0	0	0	0
5 HARKNESS CT	1	\$3,837.68	0	0	2492	0	0	0	0	0	0	0
016-120-052-000	1	\$3,837.68	0	0	2492	0	0	0	0	0	0	0
1001	1	\$3,837.68	0	0	2492	0	0	0	0	0	0	0
F24-00140	1	\$3,072.30	0	0	1995	0	0	0	0	0	0	0

[illegible]

B24-01301		1	\$8,300.00	0	0	0	0	0	0	0	0	0	0
R&R 14 sq ft		1	\$8,300.00	0	0	0	0	0	0	0	0	0	0
371 RIO LINDO AVE		1	\$8,300.00	0	0	0	0	0	0	0	0	0	0
006-120-057-000		1	\$8,300.00	0	0	0	0	0	0	0	0	0	0
809		1	\$8,300.00	0	0	0	0	0	0	0	0	0	0
B24-01302		1	\$15,500.00	0	0	0	0	0	0	0	0	0	0
RES REROOF		1	\$15,500.00	0	0	0	0	0	0	0	0	0	0
617 VICTORIAN PARK DR		1	\$15,500.00	0	0	0	0	0	0	0	0	0	0
043-480-010-000		1	\$15,500.00	0	0	0	0	0	0	0	0	0	0
809		1	\$15,500.00	0	0	0	0	0	0	0	0	0	0
B24-01305		1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
RES REROOF (MAIN HOME)		1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
194 E LINCOLN AVE		1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
003-174-007-000		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
B24-01306		1	\$6,800.00	0	0	0	0	0	0	0	0	0	0
RES REROOF (GARAGE)		1	\$6,800.00	0	0	0	0	0	0	0	0	0	0
194 E LINCOLN AVE		1	\$6,800.00	0	0	0	0	0	0	0	0	0	0
003-174-007-000		1	\$6,800.00	0	0	0	0	0	0	0	0	0	0
809		1	\$6,800.00	0	0	0	0	0	0	0	0	0	0
B24-01316		1	\$18,736.00	0	0	0	0	0	0	0	0	0	0
RES REROOF		1	\$18,736.00	0	0	0	0	0	0	0	0	0	0
5 PARKHURST ST		1	\$18,736.00	0	0	0	0	0	0	0	0	0	0
002-240-055-000		1	\$18,736.00	0	0	0	0	0	0	0	0	0	0
809		1	\$18,736.00	0	0	0	0	0	0	0	0	0	0
B24-01319		1	\$10,026.00	0	0	0	0	0	0	0	0	0	0
replace 6 windows with retrofit vinyl windows		1	\$10,026.00	0	0	0	0	0	0	0	0	0	0
11 CAPSHAW CT		1	\$10,026.00	0	0	0	0	0	0	0	0	0	0
043-740-078-000		1	\$10,026.00	0	0	0	0	0	0	0	0	0	0
809		1	\$10,026.00	0	0	0	0	0	0	0	0	0	0
B24-01323		1	\$50,046.00	0	0	0	0	0	0	0	0	0	0
38 sq of new pvc roofing overlay		1	\$50,046.00	0	0	0	0	0	0	0	0	0	0
698 MANGROVE AVE		1	\$50,046.00	0	0	0	0	0	0	0	0	0	0
003-280-038-000		1	\$50,046.00	0	0	0	0	0	0	0	0	0	0
809		1	\$50,046.00	0	0	0	0	0	0	0	0	0	0
B24-01324		1	\$17,200.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 25 SQ		1	\$17,200.00	0	0	0	0	0	0	0	0	0	0
1795 ESTATES WAY		1	\$17,200.00	0	0	0	0	0	0	0	0	0	0
002-040-018-000		1	\$17,200.00	0	0	0	0	0	0	0	0	0	0
809		1	\$17,200.00	0	0	0	0	0	0	0	0	0	0
B24-01325		1	\$17,200.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 29 SQ		1	\$17,200.00	0	0	0	0	0	0	0	0	0	0
737 LAWN DR		1	\$17,200.00	0	0	0	0	0	0	0	0	0	0
007-360-039-000		1	\$17,200.00	0	0	0	0	0	0	0	0	0	0
809		1	\$17,200.00	0	0	0	0	0	0	0	0	0	0
B24-01327		1	\$13,000.00	0	0	0	0	0	0	0	0	0	0
Re-roofing rear flat roof section only 13 sq Bitumen Torch		1	\$13,000.00	0	0	0	0	0	0	0	0	0	0
2404 EL PASO WAY		1	\$13,000.00	0	0	0	0	0	0	0	0	0	0
007-080-008-000		1	\$13,000.00	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
B24-01357		1	\$13,325.00	0	0	0	0	0	0	0	0	0	0
R&R ROOF COMP 23 SQ		1	\$13,325.00	0	0	0	0	0	0	0	0	0	0
2173 HUNTINGTON DR		1	\$13,325.00	0	0	0	0	0	0	0	0	0	0
002-470-118-000		1	\$13,325.00	0	0	0	0	0	0	0	0	0	0
809		1	\$13,325.00	0	0	0	0	0	0	0	0	0	0
B24-01367		1	\$4,800.00	0	0	0	0	0	0	0	0	0	0
R&R ROOF COMP 12 SQ		1	\$4,800.00	0	0	0	0	0	0	0	0	0	0

333 W 11TH ST	1	\$4,800.00	0	0	0	0	0	0	0	0	0	0
005-122-002-000	1	\$4,800.00	0	0	0	0	0	0	0	0	0	0
809	1	\$4,800.00	0	0	0	0	0	0	0	0	0	0
B24-01368	1	\$13,800.00	0	0	0	0	0	0	0	0	0	0
R&R ROOF COMP 23 SQ	1	\$13,800.00	0	0	0	0	0	0	0	0	0	0
1283 PENNISUE WAY	1	\$13,800.00	0	0	0	0	0	0	0	0	0	0
045-723-007-000	1	\$13,800.00	0	0	0	0	0	0	0	0	0	0
809	1	\$13,800.00	0	0	0	0	0	0	0	0	0	0
B24-01369	1	\$7,450.00	0	0	0	0	0	0	0	0	0	0
R&R ROOF COMP 15 SQ	1	\$7,450.00	0	0	0	0	0	0	0	0	0	0
1310 CHESTNUT ST	1	\$7,450.00	0	0	0	0	0	0	0	0	0	0
005-161-002-000	1	\$7,450.00	0	0	0	0	0	0	0	0	0	0
809	1	\$7,450.00	0	0	0	0	0	0	0	0	0	0
B24-01370	1	\$41,500.00	0	0	0	0	0	0	0	0	0	0
R&R ROOF COMP 83 SQ	1	\$41,500.00	0	0	0	0	0	0	0	0	0	0
880 FILBERT AVE	1	\$41,500.00	0	0	0	0	0	0	0	0	0	0
003-550-073-000	1	\$41,500.00	0	0	0	0	0	0	0	0	0	0
809	1	\$41,500.00	0	0	0	0	0	0	0	0	0	0
B24-01371	1	\$22,632.00	0	0	0	0	0	0	0	0	0	0
R&R ROOF COMP SQ	1	\$22,632.00	0	0	0	0	0	0	0	0	0	0
2380 ALAMO AVE	1	\$22,632.00	0	0	0	0	0	0	0	0	0	0
042-560-038-000	1	\$22,632.00	0	0	0	0	0	0	0	0	0	0
809	1	\$22,632.00	0	0	0	0	0	0	0	0	0	0
RESIDENTIAL CONVERSION TO HABITABLE AREA 434	1	\$169,400.00	0	0	0	484	0	0	0	0	0	0
(blank)	1	\$169,400.00	0	0	0	484	0	0	0	0	0	0
B24-01242	1	\$169,400.00	0	0	0	484	0	0	0	0	0	0
convert garage to office/playroom 484 sf	1	\$169,400.00	0	0	0	484	0	0	0	0	0	0
431 BRETT CT	1	\$169,400.00	0	0	0	484	0	0	0	0	0	0
007-440-020-000	1	\$169,400.00	0	0	0	484	0	0	0	0	0	0
434	1	\$169,400.00	0	0	0	484	0	0	0	0	0	0
RESIDENTIAL DEMOLITION PERMIT NOT CLASSIFIED 650	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
B24-01106	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
DEMO GARAGE 266 SF	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
1121 NORMAL AVE	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
005-122-012-000	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
650	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
ROOF TOP PHOTOVOLTAIC SYSTEM 707	23	\$805,497.10	0	0	4527	0	0	0	0	0	0	0
(blank)	23	\$805,497.10	0	0	4527	0	0	0	0	0	0	0
E24-00860	1	\$42,000.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS (5.74kW) W/ESS	1	\$42,000.00	0	0	0	0	0	0	0	0	0	0
1848 NOTRE DAME BLVD	1	\$42,000.00	0	0	0	0	0	0	0	0	0	0
002-710-017-000	1	\$42,000.00	0	0	0	0	0	0	0	0	0	0
707	1	\$42,000.00	0	0	0	0	0	0	0	0	0	0
E24-00857	1	\$38,000.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS (5.33kW) W/ESS	1	\$38,000.00	0	0	0	0	0	0	0	0	0	0
1997 POPPY VIEW TE	1	\$38,000.00	0	0	0	0	0	0	0	0	0	0
018-550-028-000	1	\$38,000.00	0	0	0	0	0	0	0	0	0	0
707	1	\$38,000.00	0	0	0	0	0	0	0	0	0	0
E24-00871	1	\$38,580.00	0	0	316	0	0	0	0	0	0	0
Installing 6.0KW roof mount PV + ESS (Tesla Powerwall 3)	1	\$38,580.00	0	0	316	0	0	0	0	0	0	0
447 EEL RIVER LN	1	\$38,580.00	0	0	316	0	0	0	0	0	0	0
006-890-053-000	1	\$38,580.00	0	0	316	0	0	0	0	0	0	0
707	1	\$38,580.00	0	0	316	0	0	0	0	0	0	0
E24-00885	1	\$38,373.89	0	0	395	0	0	0	0	0	0	0
SOLAR PANELS (7.38kW) W/ESS	1	\$38,373.89	0	0	395	0	0	0	0	0	0	0
2828 LEVI LN	1	\$38,373.89	0	0	395	0	0	0	0	0	0	0

	016-400-030-000	1	\$38,373.89	0	0	395	0	0	0	0	0	0	0
	707	1	\$38,373.89	0	0	395	0	0	0	0	0	0	0
E24-00890		1	\$34,068.69	0	0	310	0	0	0	0	0	0	0
	SOLAR PANELS (5.74kW) W/ESS	1	\$34,068.69	0	0	310	0	0	0	0	0	0	0
	25 ROOHR CT	1	\$34,068.69	0	0	310	0	0	0	0	0	0	0
	002-620-048-000	1	\$34,068.69	0	0	310	0	0	0	0	0	0	0
	707	1	\$34,068.69	0	0	310	0	0	0	0	0	0	0
E24-00884		1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
	SOLAR PANELS (3.69kW) W/ESS	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
	1332 SUNSET AVE	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
	003-433-020-000	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
	707	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
E24-00901		1	\$32,000.00	0	0	0	0	0	0	0	0	0	0
	SOLAR PANELS (8.6kW) W/ESS	1	\$32,000.00	0	0	0	0	0	0	0	0	0	0
	400 LILAC LN	1	\$32,000.00	0	0	0	0	0	0	0	0	0	0
	045-540-030-000	1	\$32,000.00	0	0	0	0	0	0	0	0	0	0
	707	1	\$32,000.00	0	0	0	0	0	0	0	0	0	0
E24-00902		1	\$28,662.00	0	0	0	0	0	0	0	0	0	0
	4.050kW PV (10) Panels, 10kW ESS (2) Powerwall 3	1	\$28,662.00	0	0	0	0	0	0	0	0	0	0
	426 BLACK OAK DR	1	\$28,662.00	0	0	0	0	0	0	0	0	0	0
	043-620-042-000	1	\$28,662.00	0	0	0	0	0	0	0	0	0	0
	707	1	\$28,662.00	0	0	0	0	0	0	0	0	0	0
E24-00906		1	\$57,484.74	0	0	530	0	0	0	0	0	0	0
	SOLAR PANELS (9.84kW) W/ESS	1	\$57,484.74	0	0	530	0	0	0	0	0	0	0
	600 PARKWOOD DR	1	\$57,484.74	0	0	530	0	0	0	0	0	0	0
	002-150-054-000	1	\$57,484.74	0	0	530	0	0	0	0	0	0	0
	707	1	\$57,484.74	0	0	530	0	0	0	0	0	0	0
E24-00907		1	\$48,000.00	0	0	0	0	0	0	0	0	0	0
	SOLAR PANELS (6.56kW) W/ESS	1	\$48,000.00	0	0	0	0	0	0	0	0	0	0
	1808 NOTRE DAME BLVD	1	\$48,000.00	0	0	0	0	0	0	0	0	0	0
	002-710-045-000	1	\$48,000.00	0	0	0	0	0	0	0	0	0	0
	707	1	\$48,000.00	0	0	0	0	0	0	0	0	0	0
E24-00908		1	\$27,000.00	0	0	0	0	0	0	0	0	0	0
	PV & Battery 6.225kW, 15 panels, 1 battery(13.5kWh)	1	\$27,000.00	0	0	0	0	0	0	0	0	0	0
	2222 LAUREL ST	1	\$27,000.00	0	0	0	0	0	0	0	0	0	0
	005-472-011-000	1	\$27,000.00	0	0	0	0	0	0	0	0	0	0
	707	1	\$27,000.00	0	0	0	0	0	0	0	0	0	0
E24-00914		1	\$46,630.00	0	0	0	0	0	0	0	0	0	0
	SOLAR PANELS (8.6kW) W/ESS	1	\$46,630.00	0	0	0	0	0	0	0	0	0	0
	1567 CHAMPLAIN WAY	1	\$46,630.00	0	0	0	0	0	0	0	0	0	0
	016-260-041-000	1	\$46,630.00	0	0	0	0	0	0	0	0	0	0
	707	1	\$46,630.00	0	0	0	0	0	0	0	0	0	0
E24-00920		1	\$28,727.53	0	0	280	0	0	0	0	0	0	0
	Install roof mount solar and battery backup	1	\$28,727.53	0	0	280	0	0	0	0	0	0	0
	36 DEAN WAY	1	\$28,727.53	0	0	280	0	0	0	0	0	0	0
	045-500-029-000	1	\$28,727.53	0	0	280	0	0	0	0	0	0	0
	707	1	\$28,727.53	0	0	280	0	0	0	0	0	0	0
E24-00930		1	\$30,225.00	0	0	0	0	0	0	0	0	0	0
	8.295kW PV (21) Panels, 5kW ESS (1) Powerwalls	1	\$30,225.00	0	0	0	0	0	0	0	0	0	0
	779 MARCIA CT	1	\$30,225.00	0	0	0	0	0	0	0	0	0	0
	007-370-050-000	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
E24-00921		1	\$23,600.00	0	0	0	0	0	0	0	0	0	0
	INSTALL 20 ADDITIONAL SOLAR PANELS TO ROOF. 8.0 KW SYSTEM.	1	\$23,600.00	0	0	0	0	0	0	0	0	0	0
	3027 CEANOTHUS AVE	1	\$23,600.00	0	0	0	0	0	0	0	0	0	0
	016-190-065-000	1	\$23,600.00	0	0	0	0	0	0	0	0	0	0
	707	1	\$23,600.00	0	0	0	0	0	0	0	0	0	0

[illegible]

[illegible]

E24-00854		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
45 PEBBLEWOOD PINES DR		1	\$2,600.00	0	0	0	0	0	0	0	0	0	0
042-490-016-000		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
E24-00909		1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
200 amp like for like		1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
1427 NEAL DOW AVE		1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
045-480-032-000		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
E24-00910		1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
replacing like for like 125/100a main		1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
1170 E 1ST AVE		1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
045-740-006-000		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
E24-00904		1	\$3,200.00	0	0	0	0	0	0	0	0	0	0
Panel upgrade from 100 to 200A		1	\$3,200.00	0	0	0	0	0	0	0	0	0	0
1236 STEWART AVE		1	\$3,200.00	0	0	0	0	0	0	0	0	0	0
043-241-005-000		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
E24-00916		1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
125/100a main replacement like for like no added loads		1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
1128 NEAL DOW AVE		1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
045-730-024-000		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
E24-00915		1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
125/100a main panel replacement like for like no added loads		1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
1168 E 1ST AVE		1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
045-740-005-000		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
E24-00938		1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
MPU		1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
1332 SUNSET AVE		1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
003-433-020-000		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
E24-00935		1	\$1,595.00	0	0	0	0	0	0	0	0	0	0
MPU		1	\$1,595.00	0	0	0	0	0	0	0	0	0	0
9 NORTHWOOD COMMONS PL		1	\$1,595.00	0	0	0	0	0	0	0	0	0	0
006-470-014-000		1	\$1,595.00	0	0	0	0	0	0	0	0	0	0
805		1	\$1,595.00	0	0	0	0	0	0	0	0	0	0
E24-00933		1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
100a like for like no additional loads		1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
1184 E 1ST AVE		1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
045-740-013-000		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
E24-00919		1	\$2,800.00	0	0	1700	0	0	0	0	0	0	0
Main panel upgrde from old 200amp to new 200 amp main		1	\$2,800.00	0	0	1700	0	0	0	0	0	0	0
1045 PALM AVE		1	\$2,800.00	0	0	1700	0	0	0	0	0	0	0
003-114-016-000		1	\$2,800.00	0	0	1700	0	0	0	0	0	0	0
805		1	\$2,800.00	0	0	1700	0	0	0	0	0	0	0
E24-00943		1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
Remove sub panel and replace 125AMP.		1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
2851 PENNYROYAL DR		1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
018-210-057-000		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
E24-00954		1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
MPU FOR E24-00941		1	\$1,500.00	0	0	0	0	0	0	0	0	0	0

	1470 FILBERT AVE	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	045-441-041-000	1	\$1,500.00	0	0	0	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	0	0	0
E24-00964		1	\$3,300.00	0	0	1248	0	0	0	0	0	0	0	0	0	0
	Main panel replacement 100amp, like for like, no relocation	1	\$3,300.00	0	0	1248	0	0	0	0	0	0	0	0	0	0
	1516 E LASSEN AVE	1	\$3,300.00	0	0	1248	0	0	0	0	0	0	0	0	0	0
	015-040-032-000	1	\$3,300.00	0	0	1248	0	0	0	0	0	0	0	0	0	0
	805	1	\$3,300.00	0	0	1248	0	0	0	0	0	0	0	0	0	0
E24-00966		1	\$3,400.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	MPU 200A	1	\$3,400.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	1144 GREENWICH DR	1	\$3,400.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	043-340-061-000	1	\$3,400.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	805	1	\$3,400.00	0	0	0	0	0	0	0	0	0	0	0	0	0
E24-00970		1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	MPU	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	1025 RUSHMORE AVE	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	015-080-030-000	1	\$1,500.00	0	0	0	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	0	0	0
E24-00971		1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	9 -SUB ELEC PANEL/ R&R METER UPGDS (BLDG 1)	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	1620 NEAL DOW AVE	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	045-142-014-000	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	805	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
E24-00972		1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	11 -SUB ELEC PANEL UPGDS/ R&R METER (BLDG 2)	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	1620 NEAL DOW AVE	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	045-142-014-000	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	805	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
UPGRADE WASTE BRANCH LINE 804		5	\$35,938.57	0	0	0	0	0	0	0	0	0	0	0	0	0
(blank)		5	\$35,938.57	0	0	0	0	0	0	0	0	0	0	0	0	0
P24-00293		1	\$12,416.91	0	0	0	0	0	0	0	0	0	0	0	0	0
	62' trenchless sewer pull	1	\$12,416.91	0	0	0	0	0	0	0	0	0	0	0	0	0
	684 E 4TH ST	1	\$12,416.91	0	0	0	0	0	0	0	0	0	0	0	0	0
	004-182-002-000	1	\$12,416.91	0	0	0	0	0	0	0	0	0	0	0	0	0
	804	1	\$12,416.91	0	0	0	0	0	0	0	0	0	0	0	0	0
P24-00299		1	\$13,693.66	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reroute 100' sewer line	1	\$13,693.66	0	0	0	0	0	0	0	0	0	0	0	0	0
	713 WILLOW ST	1	\$13,693.66	0	0	0	0	0	0	0	0	0	0	0	0	0
	004-413-028-000	1	\$13,693.66	0	0	0	0	0	0	0	0	0	0	0	0	0
	804	1	\$13,693.66	0	0	0	0	0	0	0	0	0	0	0	0	0
P24-00300		1	\$2,622.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	Replace 25' sewer line	1	\$2,622.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	1187 E 1ST AVE	1	\$2,622.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	045-703-012-000	1	\$2,622.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	804	1	\$2,622.00	0	0	0	0	0	0	0	0	0	0	0	0	0
P24-00307		1	\$3,380.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	Replace 50' sewer to tap	1	\$3,380.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	617 BROOKWOOD WAY	1	\$3,380.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	045-660-029-000	1	\$3,380.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	804	1	\$3,380.00	0	0	0	0	0	0	0	0	0	0	0	0	0
P24-00310		1	\$3,826.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reroute 10' sewer line	1	\$3,826.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	294 RIO LINDO AVE	1	\$3,826.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	006-100-057-000	1	\$3,826.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	804	1	\$3,826.00	0	0	0	0	0	0	0	0	0	0	0	0	0
WATER HEATER REPLACEMENT 804		8	\$27,764.00	0	0	0	0	0	0	0	0	0	0	0	0	0
(blank)		8	\$27,764.00	0	0	0	0	0	0	0	0	0	0	0	0	0

P24-00301	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
R&R WATER HEATER	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
1515 1/2 ARCADIAN AVE	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
003-013-050-000	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
804	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
P24-00304	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
1661 FOREST AVE #164	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
002-110-077-000	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
P24-00305	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0
water heater replacement	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0
390 RIO LINDO AVE #103	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0
006-110-034-000	1	\$2,429.00	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
P24-00306	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 #142	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
P24-00308	1	\$3,283.00	0	0	0	0	0	0	0	0	0	0
Replace tankless water heater	1	\$3,283.00	0	0	0	0	0	0	0	0	0	0
2161 HARTFORD DR #155	1	\$3,283.00	0	0	0	0	0	0	0	0	0	0
002-180-147-000	1	\$3,283.00	0	0	0	0	0	0	0	0	0	0
804	1	\$3,283.00	0	0	0	0	0	0	0	0	0	0
P24-00309	1	\$10,965.00	0	0	0	0	0	0	0	0	0	0
R&R WATER HEATER	1	\$10,965.00	0	0	0	0	0	0	0	0	0	0
10 JUDY LN	1	\$10,965.00	0	0	0	0	0	0	0	0	0	0
045-570-006-000	1	\$10,965.00	0	0	0	0	0	0	0	0	0	0
804	1	\$10,965.00	0	0	0	0	0	0	0	0	0	0
P24-00313	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
1661 FOREST AVE #67	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
002-110-077-000	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
P24-00302	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
40 GALLON NATURAL GAS WATER HEATER REPLACEMENT LIKE FOR I	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
1730 SALEM ST	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
005-222-007-000	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
F1 COMPLETE BUILD OUT 320	1	\$62,487.00	0	900	0	0	0	0	0	0	0	900
(blank)	1	\$62,487.00	0	900	0	0	0	0	0	0	0	900
B22-01231	1	\$62,487.00	0	900	0	0	0	0	0	0	0	900
(N) FABRICATION SHOP 900 SF	1	\$62,487.00	0	900	0	0	0	0	0	0	0	900
2644 HEGAN LN	1	\$62,487.00	0	900	0	0	0	0	0	0	0	900
039-620-001-000	1	\$62,487.00	0	900	0	0	0	0	0	0	0	900
(blank)	1	\$62,487.00	0	900	0	0	0	0	0	0	0	900
STORE FRONT RETAIL	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
CANNA24-00002	1	\$0.00	0	0	0	0	0	0	0	0	0	0
Annual renewal	1	\$0.00	0	0	0	0	0	0	0	0	0	0
1998 ALCOTT AVE	1	\$0.00	0	0	0	0	0	0	0	0	0	0
002-690-019-000	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
Grand Total	186	\$8,694,853.42	11	31213	39721.94	484	0	0	0	0	0	900