

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	NONCONDITIONE D SOFT ISSUED	CONDITIONED S OFT ISSUED	OFFICE SOFT ISSUED	RETAIL SOFT ISSUED	WAREHOUSE SOFT ISSUED
A3 OVER 49 OCCUPANTS COMPLETE BUILD OUT 318	3	\$2,981,852.02	0	23851	0	0	0	0	0	0	0	0
(blank)	3	\$2,981,852.02	0	23851	0	0	0	0	0	0	0	0
B24-01326	1	\$2,110,962.70	0	16885	0	0	0	0	0	0	0	0
(N) CLIMBING GYM 14714/ MEZZNINE 2171	1	\$2,110,962.70	0	16885	0	0	0	0	0	0	0	0
1935 MARKET PL	1	\$2,110,962.70	0	16885	0	0	0	0	0	0	0	0
002-690-042-000	1	\$2,110,962.70	0	16885	0	0	0	0	0	0	0	0
(blank)	1	\$2,110,962.70	0	16885	0	0	0	0	0	0	0	0
B25-00415	1	\$304,423.70	0	2435	0	0	0	0	0	0	0	0
ADMIN & CLASSROOM/PARTY RM 2435 SF / 13365 GARNER LN	1	\$304,423.70	0	2435	0	0	0	0	0	0	0	0
13365 GARNER LN	1	\$304,423.70	0	2435	0	0	0	0	0	0	0	0
006-400-077-000	1	\$304,423.70	0	2435	0	0	0	0	0	0	0	0
(blank)	1	\$304,423.70	0	2435	0	0	0	0	0	0	0	0
B25-00416	1	\$566,465.62	0	4531	0	0	0	0	0	0	0	0
BATH HOUSE 4531SF / 13365 GARNER LN	1	\$566,465.62	0	4531	0	0	0	0	0	0	0	0
13365 GARNER LN	1	\$566,465.62	0	4531	0	0	0	0	0	0	0	0
006-400-077-000	1	\$566,465.62	0	4531	0	0	0	0	0	0	0	0
(blank)	1	\$566,465.62	0	4531	0	0	0	0	0	0	0	0
ADDITION 434	2	\$267,600.00	0	668	0	0	0	0	0	0	0	0
(blank)	2	\$267,600.00	0	668	0	0	0	0	0	0	0	0
B25-00264	1	\$187,600.00	0	536	0	0	0	0	0	0	0	0
ADD MSTR BEDRM BATHRM 536 SF	1	\$187,600.00	0	536	0	0	0	0	0	0	0	0
1292 FILBERT AVE	1	\$187,600.00	0	536	0	0	0	0	0	0	0	0
045-280-033-000	1	\$187,600.00	0	536	0	0	0	0	0	0	0	0
(blank)	1	\$187,600.00	0	536	0	0	0	0	0	0	0	0
B25-00715	1	\$80,000.00	0	132	0	0	0	0	0	0	0	0
RES REMODEL 1612 sf / ADDITION 132 SF & 328 SF (N) DECK	1	\$80,000.00	0	132	0	0	0	0	0	0	0	0
1819 MAGNOLIA AVE	1	\$80,000.00	0	132	0	0	0	0	0	0	0	0
003-613-010-000	1	\$80,000.00	0	132	0	0	0	0	0	0	0	0
(blank)	1	\$80,000.00	0	132	0	0	0	0	0	0	0	0
ADDITION OR ALTERATION 7 DEVICES OR LESS 1002	2	\$8,500.00	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$8,500.00	0	0	0	0	0	0	0	0	0	0
F25-00019	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
FACP REPLACEMENT	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
980 MANGROVE AVE	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
003-280-017-000	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
1002	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
F25-00091	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
4 (N) FIRE SPRINKLERS	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
211 W EAST AVE	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
006-150-117-000	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
1002	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
ALARM SYSTEM WITH AUTO DETECT AND NOTIFICATION 1003	2	\$42,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$42,000.00	0	0	0	0	0	0	0	0	0	0
F25-00099	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
FIRE ALARM	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
2560 NOTRE DAME BLVD	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
002-330-019-000	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
1003	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
F25-00124	1	\$22,000.00	0	0	0	0	0	0	0	0	0	0
ALARM SYSTEM	1	\$22,000.00	0	0	0	0	0	0	0	0	0	0
2020 BUSINESS LN	1	\$22,000.00	0	0	0	0	0	0	0	0	0	0
002-420-024-000	1	\$22,000.00	0	0	0	0	0	0	0	0	0	0
1003	1	\$22,000.00	0	0	0	0	0	0	0	0	0	0
COMMERCIAL GUNITE POOL 329	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0

(blank)	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
B25-00936	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
Replaster swimming pool	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
1550 SPRINGFIELD DR	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
002-110-051-000	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
COMMERCIAL ONSITE IMPROVEMENTS OR GRADING 710	2	\$470,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$470,000.00	0	0	0	0	0	0	0	0	0	0
B25-00461	1	\$400,000.00	0	0	0	0	0	0	0	0	0	0
GRADING FOR CHICO BIKE PARK	1	\$400,000.00	0	0	0	0	0	0	0	0	0	0
2051 HUMBOLDT RD	1	\$400,000.00	0	0	0	0	0	0	0	0	0	0
002-110-007-000	1	\$400,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$400,000.00	0	0	0	0	0	0	0	0	0	0
B25-00788	1	\$70,000.00	0	0	0	0	0	0	0	0	0	0
GRADING/STORM DRAIN/PARKING LOT	1	\$70,000.00	0	0	0	0	0	0	0	0	0	0
2455 CARMICHAEL DR	1	\$70,000.00	0	0	0	0	0	0	0	0	0	0
005-570-014-000	1	\$70,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$70,000.00	0	0	0	0	0	0	0	0	0	0
CONVERSION OF AREA 437	1	\$10,000.00	0	0	0	960	0	0	0	0	0	0
(blank)	1	\$10,000.00	0	0	0	960	0	0	0	0	0	0
B25-01062	1	\$10,000.00	0	0	0	960	0	0	0	0	0	0
CONVRT TO COMM KITCHEN 960 SF	1	\$10,000.00	0	0	0	960	0	0	0	0	0	0
752 EAST AVE	1	\$10,000.00	0	0	0	960	0	0	0	0	0	0
007-110-012-000	1	\$10,000.00	0	0	0	960	10	0	0	0	0	0
(blank)	1	\$10,000.00	0	0	0	960	0	0	0	0	0	0
DECK OR BALCONY REPAIR OR REPLACEMENT 437	2	\$180,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$180,000.00	0	0	0	0	0	0	0	0	0	0
B25-00041	1	\$80,000.00	0	0	0	0	0	0	0	0	0	0
R&R 3 BALCONY (BLDG B)	1	\$80,000.00	0	0	0	0	0	0	0	0	0	0
1350 MANZANITA AVE	1	\$80,000.00	0	0	0	0	0	0	0	0	0	0
015-470-058-000	1	\$80,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$80,000.00	0	0	0	0	0	0	0	0	0	0
B25-00720	1	\$100,000.00	0	0	0	0	0	0	0	0	0	0
REPAIR 16 DECKS PER SB271 UNITS 201-216 TOTAL OF 1232 SF	1	\$100,000.00	0	0	0	0	0	0	0	0	0	0
120 PARMAC RD #201	1	\$100,000.00	0	0	0	0	0	0	0	0	0	0
006-250-016-000	1	\$100,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$100,000.00	0	0	0	0	0	0	0	0	0	0
ELECTRICAL PERMIT NOT CLASSIFIED 805	15	\$199,144.45	0	0	320	0	0	0	0	0	0	0
(blank)	15	\$199,144.45	0	0	320	0	0	0	0	0	0	0
E25-00533	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
5 STADIUM LIGHTS 60 FT TALL	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
2847 NOTRE DAME BLVD	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
040-030-105-000	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
805	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
E25-00559	1	\$15,377.00	0	0	0	0	0	0	0	0	0	0
13.5KWH Energy Storage System	1	\$15,377.00	0	0	0	0	0	0	0	0	0	0
10 SAN RAMON DR	1	\$15,377.00	0	0	0	0	0	0	0	0	0	0
015-220-045-000	1	\$15,377.00	0	0	0	0	0	0	0	0	0	0
805	1	\$15,377.00	0	0	0	0	0	0	0	0	0	0
E25-00561	1	\$13,500.00	0	0	0	0	0	0	0	0	0	0
Temporary Power Permit for Chico Aquatic Center	1	\$13,500.00	0	0	0	0	0	0	0	0	0	0
13365 GARNER LN	1	\$13,500.00	0	0	0	0	0	0	0	0	0	0
006-400-077-000	1	\$13,500.00	0	0	0	0	0	0	0	0	0	0
805	1	\$13,500.00	0	0	0	0	0	0	0	0	0	0
E25-00562	1	\$23,592.45	0	0	76	0	0	0	0	0	0	0
Install ESS (Powerwall 3)	1	\$23,592.45	0	0	76	0	0	0	0	0	0	0
292 ST AUGUSTINE DR	1	\$23,592.45	0	0	76	0	0	0	0	0	0	0
018-460-041-000	1	\$23,592.45	0	0	76	0	0	0	0	0	0	0
805	1	\$23,592.45	0	0	76	0	0	0	0	0	0	0
E25-00581	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
Install a temp power pole w/ a 100 amp meter for const.	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
2051 HUMBOLDT RD	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
002-110-007-000	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	0
E25-00585		1	\$21,439.00	0	0	0	0	0	0	0	0	0	0	0
	27KWH Energy Storage System	1	\$21,439.00	0	0	0	0	0	0	0	0	0	0	0
	1316 PURCELL LN	1	\$21,439.00	0	0	0	0	0	0	0	0	0	0	0
	042-790-039-000	1	\$21,439.00	0	0	0	0	0	0	0	0	0	0	0
	805	1	\$21,439.00	0	0	0	0	0	0	0	0	0	0	0
E25-00589		1	\$4,600.00	0	0	0	0	0	0	0	0	0	0	0
	Removal and Reinstallation of 46 Existing Solar Panels	1	\$4,600.00	0	0	0	0	0	0	0	0	0	0	0
	2426 NORTH AVE	1	\$4,600.00	0	0	0	0	0	0	0	0	0	0	0
	015-300-017-000	1	\$4,600.00	0	0	0	0	0	0	0	0	0	0	0
	805	1	\$4,600.00	0	0	0	0	0	0	0	0	0	0	0
E25-00599		1	\$540.00	0	0	0	0	0	0	0	0	0	0	0
	INSTALL NEW LIGHT AND VENT IN BATHROOM	1	\$540.00	0	0	0	0	0	0	0	0	0	0	0
	7 SAVANNAH LN	1	\$540.00	0	0	0	0	0	0	0	0	0	0	0
	003-600-075-000	1	\$540.00	0	0	0	0	0	0	0	0	0	0	0
	805	1	\$540.00	0	0	0	0	0	0	0	0	0	0	0
E25-00604		1	\$16,000.00	0	0	0	0	0	0	0	0	0	0	0
	TEMP POWER FOR DEMO.	1	\$16,000.00	0	0	0	0	0	0	0	0	0	0	0
	1429 MARTIN ST	1	\$16,000.00	0	0	0	0	0	0	0	0	0	0	0
	005-407-005-000	1	\$16,000.00	0	0	0	0	0	0	0	0	0	0	0
	805	1	\$16,000.00	0	0	0	0	0	0	0	0	0	0	0
E25-00614		1	\$20,236.00	0	0	0	0	0	0	0	0	0	0	0
	13.5KWH Energy Storage System	1	\$20,236.00	0	0	0	0	0	0	0	0	0	0	0
	1532 DOWNING AVE	1	\$20,236.00	0	0	0	0	0	0	0	0	0	0	0
	045-460-021-000	1	\$20,236.00	0	0	0	0	0	0	0	0	0	0	0
	805	1	\$20,236.00	0	0	0	0	0	0	0	0	0	0	0
E25-00617		1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0
	Removal and reinstall existing PV system.	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0
	201 HAVEN LN	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0
	015-360-047-000	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0
	805	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0
E25-00625		1	\$20,805.00	0	0	0	0	0	0	0	0	0	0	0
	27KWH Energy Storage System	1	\$20,805.00	0	0	0	0	0	0	0	0	0	0	0
	3088 THYME PL	1	\$20,805.00	0	0	0	0	0	0	0	0	0	0	0
	018-630-076-000	1	\$20,805.00	0	0	0	0	0	0	0	0	0	0	0
	805	1	\$20,805.00	0	0	0	0	0	0	0	0	0	0	0
E25-00635		1	\$500.00	0	0	0	0	0	0	0	0	0	0	0
	Maintenance- Remove and Reinstall Solar Roof mount	1	\$500.00	0	0	0	0	0	0	0	0	0	0	0
	3280 ROCKIN M DR	1	\$500.00	0	0	0	0	0	0	0	0	0	0	0
	007-260-129-000	1	\$500.00	0	0	0	0	0	0	0	0	0	0	0
	805	1	\$500.00	0	0	0	0	0	0	0	0	0	0	0
E25-00641		1	\$1,600.00	0	0	0	0	0	0	0	0	0	0	0
	Removal and Reinstallation of 16 panels	1	\$1,600.00	0	0	0	0	0	0	0	0	0	0	0
	460 LARCH ST	1	\$1,600.00	0	0	0	0	0	0	0	0	0	0	0
	045-570-011-000	1	\$1,600.00	0	0	0	0	0	0	0	0	0	0	0
	805	1	\$1,600.00	0	0	0	0	0	0	0	0	0	0	0
E25-00672		1	\$2,455.00	0	0	244	0	0	0	0	0	0	0	0
	Replacing 100amp Main panel	1	\$2,455.00	0	0	244	0	0	0	0	0	0	0	0
	730 W 2ND AVE	1	\$2,455.00	0	0	244	0	0	0	0	0	0	0	0
	043-142-010-000	1	\$2,455.00	0	0	244	0	0	0	0	0	0	0	0
	805	1	\$2,455.00	0	0	244	0	0	0	0	0	0	0	0
EV CAR CHARGING STATION 805			2	\$121,500.00	0	0	0	0	0	0	0	0	0	0
(blank)			2	\$121,500.00	0	0	0	0	0	0	0	0	0	0
E25-00462		1	\$120,000.00	0	0	0	0	0	0	0	0	0	0	0
	8 EV CHARGING STATION	1	\$120,000.00	0	0	0	0	0	0	0	0	0	0	0
	1908 E 20TH ST	1	\$120,000.00	0	0	0	0	0	0	0	0	0	0	0
	002-450-032-000	1	\$120,000.00	0	0	0	0	0	0	0	0	0	0	0
	805	1	\$120,000.00	0	0	0	0	0	0	0	0	0	0	0
E25-00554		1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
	TESLA L2 BI DIRECTIONAL ELECTRIC VEHICLE CHARGING	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
	75 LAZY S LN #1	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
	018-440-097-000	1	\$1,500.00	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

EXPAND PHOTOVOLTAIC SYSTEM 707			1	\$13,573.00	0	0	0	0	0	0	0	0	0	0	0	0
(blank)			1	\$13,573.00	0	0	0	0	0	0	0	0	0	0	0	0
E25-00486			1	\$13,573.00	0	0	0	0	0	0	0	0	0	0	0	0
RES SOLAR (3Kw) W/ESS			1	\$13,573.00	0	0	0	0	0	0	0	0	0	0	0	0
1558 HAWTHORNE AVE			1	\$13,573.00	0	0	0	0	0	0	0	0	0	0	0	0
045-451-006-000			1	\$13,573.00	0	0	0	0	0	0	0	0	0	0	0	0
707			1	\$13,573.00	0	0	0	0	0	0	0	0	0	0	0	0
GAS LINE EXTENSION 804			2	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0	0
(blank)			2	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0	0
P25-00188			1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0	0
Moving apartment gas line stub outs			1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0	0
1842 ARCADIAN AVE			1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0	0
003-613-029-000			1	\$1,500.00	0	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	0
P25-00189			1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0	0
Moving gas stub outs for PGE new meters			1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0	0
1844 ARCADIAN AVE			1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0	0
003-613-028-000			1	\$1,500.00	0	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	0
GLAZING UPGRADE 434			11	\$93,394.45	0	0	0	0	0	0	0	0	0	0	0	0
(blank)			11	\$93,394.45	0	0	0	0	0	0	0	0	0	0	0	0
B25-00918			1	\$1,130.45	0	0	0	0	0	0	0	0	0	0	0	0
REPLACEMENT FOR MAINTENANCE RETRO WINDOW			1	\$1,130.45	0	0	0	0	0	0	0	0	0	0	0	0
1110 CHESTNUT ST			1	\$1,130.45	0	0	0	0	0	0	0	0	0	0	0	0
005-113-008-000			1	\$1,130.45	0	0	0	0	0	0	0	0	0	0	0	0
(blank)			1	\$1,130.45	0	0	0	0	0	0	0	0	0	0	0	0
B25-00919			1	\$1,195.00	0	0	0	0	0	0	0	0	0	0	0	0
REPLACEMENT FOR MAINTENANCE RETRO WINDOW			1	\$1,195.00	0	0	0	0	0	0	0	0	0	0	0	0
837 W 2ND AVE #A			1	\$1,195.00	0	0	0	0	0	0	0	0	0	0	0	0
043-162-020-000			1	\$1,195.00	0	0	0	0	0	0	0	0	0	0	0	0
(blank)			1	\$1,195.00	0	0	0	0	0	0	0	0	0	0	0	0
B25-00921			1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0	0
replace like for like patio door off the living room			1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0	0
376 PICHO LINE WAY			1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0	0
018-430-015-000			1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0	0
(blank)			1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0	0
B25-00947			1	\$3,400.00	0	0	0	0	0	0	0	0	0	0	0	0
R&R SLIDING DOOR			1	\$3,400.00	0	0	0	0	0	0	0	0	0	0	0	0
2736 PILLSBURY RD			1	\$3,400.00	0	0	0	0	0	0	0	0	0	0	0	0
007-120-045-000			1	\$3,400.00	0	0	0	0	0	0	0	0	0	0	0	0
(blank)			1	\$3,400.00	0	0	0	0	0	0	0	0	0	0	0	0
B25-00948			1	\$41,705.00	0	0	0	0	0	0	0	0	0	0	0	0
Remove and Replace 14 Insert Windows			1	\$41,705.00	0	0	0	0	0	0	0	0	0	0	0	0
366 BROOKSIDE DR			1	\$41,705.00	0	0	0	0	0	0	0	0	0	0	0	0
018-180-010-000			1	\$41,705.00	0	0	0	0	0	0	0	0	0	0	0	0
(blank)			1	\$41,705.00	0	0	0	0	0	0	0	0	0	0	0	0
B25-00987			1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0	0
Sliding Glass Door Replacement and Stucco Repair			1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0	0
1101 KENTFIELD RD			1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0	0
045-490-042-000			1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0	0
(blank)			1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0	0
B25-01052			1	\$5,280.00	0	0	0	0	0	0	0	0	0	0	0	0
window replacement			1	\$5,280.00	0	0	0	0	0	0	0	0	0	0	0	0
486 CHESTNUT ROSE LN			1	\$5,280.00	0	0	0	0	0	0	0	0	0	0	0	0
006-540-026-000			1	\$5,280.00	0	0	0	0	0	0	0	0	0	0	0	0
(blank)			1	\$5,280.00	0	0	0	0	0	0	0	0	0	0	0	0
B25-01069			1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0
R&R WINDOW & ADD 2 (N) WINDOWS			1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0
362 E 20TH ST			1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0
005-244-004-000			1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0
(blank)			1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0
B25-01074			1	\$14,682.00	0	0	0	0	0	0	0	0	0	0	0	0
R&R FRONT DOOR			1	\$14,682.00	0	0	0	0	0	0	0	0	0	0	0	0

1286 GLENN HAVEN DR	1	\$14,682.00	0	0	0	0	0	0	0	0	0	0
042-350-018-000	1	\$14,682.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$14,682.00	0	0	0	0	0	0	0	0	0	0
B25-01079	1	\$15,462.00	0	0	0	0	0	0	0	0	0	0
REPLACE 8 WINDOWS WITH RETROFIT VINYL WINDOWS.	1	\$15,462.00	0	0	0	0	0	0	0	0	0	0
550 WHITE AVE	1	\$15,462.00	0	0	0	0	0	0	0	0	0	0
007-080-027-000	1	\$15,462.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$15,462.00	0	0	0	0	0	0	0	0	0	0
B25-01085	1	\$1,540.00	0	0	0	0	0	0	0	0	0	0
window replacement	1	\$1,540.00	0	0	0	0	0	0	0	0	0	0
2333 PILLSBURY RD #40	1	\$1,540.00	0	0	0	0	0	0	0	0	0	0
007-280-059-000	1	\$1,540.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$1,540.00	0	0	0	0	0	0	0	0	0	0
GROUND MOUNTED PHOTOVOLTAIC SYSTEM 707	1	\$25,000.00	0	0	1012.5	0	0	0	0	0	0	0
(blank)	1	\$25,000.00	0	0	1012.5	0	0	0	0	0	0	0
E25-00473	1	\$25,000.00	0	0	1012.5	0	0	0	0	0	0	0
chiko carport 19.4kw system	1	\$25,000.00	0	0	1012.5	0	0	0	0	0	0	0
3015 CAMELOT CT	1	\$25,000.00	0	0	1012.5	0	0	0	0	0	0	0
006-270-081-000	1	\$25,000.00	0	0	1012.5	0	0	0	0	0	0	0
707	1	\$25,000.00	0	0	1012.5	0	0	0	0	0	0	0
HVAC DUCTLESS REPLACEMENT 806	3	\$49,965.00	0	0	2467	0	0	0	0	0	0	0
(blank)	3	\$49,965.00	0	0	2467	0	0	0	0	0	0	0
M25-00295	1	\$23,853.00	0	0	1552	0	0	0	0	0	0	0
Replacement HVAC w/ Mitsubishi 4 ton Heat pump	1	\$23,853.00	0	0	1552	0	0	0	0	0	0	0
1067 VERDE DR	1	\$23,853.00	0	0	1552	0	0	0	0	0	0	0
015-160-023-000	1	\$23,853.00	0	0	1552	0	0	0	0	0	0	0
806	1	\$23,853.00	0	0	1552	0	0	0	0	0	0	0
M25-00325	1	\$10,284.00	0	0	0	0	0	0	0	0	0	0
INSTALL 18K BTU DUCTLESS MINI SPLIT	1	\$10,284.00	0	0	0	0	0	0	0	0	0	0
605 W EAST AVE	1	\$10,284.00	0	0	0	0	0	0	0	0	0	0
042-700-033-000	1	\$10,284.00	0	0	0	0	0	0	0	0	0	0
806	1	\$10,284.00	0	0	0	0	0	0	0	0	0	0
M25-00370	1	\$15,828.00	0	0	915	0	0	0	0	0	0	0
Replacement with Mitsubishi 2 ton Heat Pump w/ 3 wall mounts	1	\$15,828.00	0	0	915	0	0	0	0	0	0	0
1415 SHERIDAN AVE #3	1	\$15,828.00	0	0	915	0	0	0	0	0	0	0
003-470-003-000	1	\$15,828.00	0	0	915	0	0	0	0	0	0	0
806	1	\$15,828.00	0	0	915	0	0	0	0	0	0	0
HVAC GROUND MOUNTED REPLACEMENT 806	4	\$111,465.00	0	0	1	0	0	0	0	0	0	0
(blank)	4	\$111,465.00	0	0	1	0	0	0	0	0	0	0
M25-00224	1	\$33,373.00	0	0	0	0	0	0	0	0	0	0
R&R HVAC GROUND UNIT W/ DUCT REPLACEMENT	1	\$33,373.00	0	0	0	0	0	0	0	0	0	0
325 W LINDO AVE	1	\$33,373.00	0	0	0	0	0	0	0	0	0	0
003-580-034-000	1	\$33,373.00	0	0	0	0	0	0	0	0	0	0
806	1	\$33,373.00	0	0	0	0	0	0	0	0	0	0
M25-00294	1	\$19,500.00	0	0	0	0	0	0	0	0	0	0
4 TON HEAT PUMP CONVERSION	1	\$19,500.00	0	0	0	0	0	0	0	0	0	0
12 GOLDENEYE CT	1	\$19,500.00	0	0	0	0	0	0	0	0	0	0
018-300-045-000	1	\$19,500.00	0	0	0	0	0	0	0	0	0	0
806	1	\$19,500.00	0	0	0	0	0	0	0	0	0	0
M25-00335	1	\$45,000.00	0	0	0	0	0	0	0	0	0	0
New HVAC System Replacement/ 3 furnaces	1	\$45,000.00	0	0	0	0	0	0	0	0	0	0
393 E 4TH ST	1	\$45,000.00	0	0	0	0	0	0	0	0	0	0
004-175-004-000	1	\$45,000.00	0	0	0	0	0	0	0	0	0	0
806	1	\$45,000.00	0	0	0	0	0	0	0	0	0	0
M25-00341	1	\$13,592.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 2.5 TON PKG UNIT ON GROUND	1	\$13,592.00	0	0	1	0	0	0	0	0	0	0
1012 MEIER DR #A	1	\$13,592.00	0	0	1	0	0	0	0	0	0	0
042-390-036-000	1	\$13,592.00	0	0	1	0	0	0	0	0	0	0
806	1	\$13,592.00	0	0	1	0	0	0	0	0	0	0
HVAC REPAIR OR REDUCT 806	3	\$23,292.00	0	0	4173	0	0	0	0	0	0	0
(blank)	3	\$23,292.00	0	0	4173	0	0	0	0	0	0	0
M25-00330	1	\$17,376.00	0	0	1713	0	0	0	0	0	0	0
C/O like for like full split. No ducts.	1	\$17,376.00	0	0	1713	0	0	0	0	0	0	0

REMOVE/RELOCATE ROOFTOP UNITS UTILITY BUILDING	1	\$14,866.00	0	0	0	0	0	0	0	0	0	0
1577 E LASSEN AVE	1	\$14,866.00	0	0	0	0	0	0	0	0	0	0
015-060-006-000	1	\$14,866.00	0	0	0	0	0	0	0	0	0	0
806	1	\$14,866.00	0	0	0	0	0	0	0	0	0	0
M25-00320	1	\$41,200.00	0	0	0	0	0	0	0	0	0	0
Package unit change out in original location	1	\$41,200.00	0	0	0	0	0	0	0	0	0	0
2385 ESPLANADE	1	\$41,200.00	0	0	0	0	0	0	0	0	0	0
006-150-053-000	1	\$41,200.00	0	0	0	0	0	0	0	0	0	0
806	1	\$41,200.00	0	0	0	0	0	0	0	0	0	0
M25-00327	1	\$22,800.00	0	0	0	0	0	0	0	0	0	0
Replacement Packaged Unit Day & Night 7.5 ton	1	\$22,800.00	0	0	0	0	0	0	0	0	0	0
260 COHASSET RD #190	1	\$22,800.00	0	0	0	0	0	0	0	0	0	0
006-250-101-000	1	\$22,800.00	0	0	0	0	0	0	0	0	0	0
806	1	\$22,800.00	0	0	0	0	0	0	0	0	0	0
M25-00342	1	\$10,972.00	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 3.5 TON PKG UNIT ON ROOF	1	\$10,972.00	0	0	0	0	0	0	0	0	0	0
470 RIO LINDO AVE #1	1	\$10,972.00	0	0	0	0	0	0	0	0	0	0
006-250-011-000	1	\$10,972.00	0	0	0	0	0	0	0	0	0	0
806	1	\$10,972.00	0	0	0	0	0	0	0	0	0	0
HVAC SPLIT SYSTEM REPLACEMENT 806	31	\$530,681.45	0	0	11185	0	0	0	0	0	0	0
(blank)	31	\$530,681.45	0	0	11185	0	0	0	0	0	0	0
M25-00248	1	\$8,490.50	0	0	0	0	0	0	0	0	0	0
R&R MINI SPLIT SYSTM	1	\$8,490.50	0	0	0	0	0	0	0	0	0	0
464 LILAC LN	1	\$8,490.50	0	0	0	0	0	0	0	0	0	0
045-540-038-000	1	\$8,490.50	0	0	0	0	0	0	0	0	0	0
806	1	\$8,490.50	0	0	0	0	0	0	0	0	0	0
M25-00297	1	\$14,981.00	0	0	0	0	0	0	0	0	0	0
Condenser and coil change out in backyard	1	\$14,981.00	0	0	0	0	0	0	0	0	0	0
3062 BOULDER DR	1	\$14,981.00	0	0	0	0	0	0	0	0	0	0
006-700-022-000	1	\$14,981.00	0	0	0	0	0	0	0	0	0	0
806	1	\$14,981.00	0	0	0	0	0	0	0	0	0	0
M25-00300	1	\$23,081.00	0	0	0	0	0	0	0	0	0	0
4 ton heat pump changeout like for like same location	1	\$23,081.00	0	0	0	0	0	0	0	0	0	0
117 DEGARMO DR	1	\$23,081.00	0	0	0	0	0	0	0	0	0	0
006-790-017-000	1	\$23,081.00	0	0	0	0	0	0	0	0	0	0
806	1	\$23,081.00	0	0	0	0	0	0	0	0	0	0
M25-00306	1	\$11,380.00	0	0	900	0	0	0	0	0	0	0
Replacement Day & Night 2 ton Split system	1	\$11,380.00	0	0	900	0	0	0	0	0	0	0
941 HAZEL ST #5	1	\$11,380.00	0	0	900	0	0	0	0	0	0	0
005-087-011-000	1	\$11,380.00	0	0	900	0	0	0	0	0	0	0
806	1	\$11,380.00	0	0	900	0	0	0	0	0	0	0
M25-00307	1	\$28,611.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 4 TON SPLIT SYSTEM	1	\$28,611.00	0	0	1	0	0	0	0	0	0	0
485 CHESTNUT ROSE LN	1	\$28,611.00	0	0	1	0	0	0	0	0	0	0
006-540-019-000	1	\$28,611.00	0	0	1	0	0	0	0	0	0	0
806	1	\$28,611.00	0	0	1	0	0	0	0	0	0	0
M25-00308	1	\$10,500.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 2 TON SPLIT SYSTEM	1	\$10,500.00	0	0	1	0	0	0	0	0	0	0
917 CHRISTI LN #2	1	\$10,500.00	0	0	1	0	0	0	0	0	0	0
015-150-033-000	1	\$10,500.00	0	0	1	0	0	0	0	0	0	0
806	1	\$10,500.00	0	0	1	0	0	0	0	0	0	0
M25-00309	1	\$10,346.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 2.5 TON SPLIT SYSTEM	1	\$10,346.00	0	0	1	0	0	0	0	0	0	0
1115 SHERMAN AVE	1	\$10,346.00	0	0	1	0	0	0	0	0	0	0
003-453-034-000	1	\$10,346.00	0	0	1	0	0	0	0	0	0	0
806	1	\$10,346.00	0	0	1	0	0	0	0	0	0	0
M25-00310	1	\$27,180.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 4 TON SPLIT SYSTEM	1	\$27,180.00	0	0	1	0	0	0	0	0	0	0
1288 ARCH WAY	1	\$27,180.00	0	0	1	0	0	0	0	0	0	0
016-300-010-000	1	\$27,180.00	0	0	1	0	0	0	0	0	0	0
806	1	\$27,180.00	0	0	1	0	0	0	0	0	0	0
M25-00311	1	\$26,302.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 3 TON SPLIT SYSTEM	1	\$26,302.00	0	0	1	0	0	0	0	0	0	0

1581 FILBERT AVE	1	\$26,302.00	0	0	1	0	0	0	0	0	0	0
045-455-005-000	1	\$26,302.00	0	0	1	0	0	0	0	0	0	0
806	1	\$26,302.00	0	0	1	0	0	0	0	0	0	0
M25-00312	1	\$23,366.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 3.5 TON SPLIT SYSTEM	1	\$23,366.00	0	0	1	0	0	0	0	0	0	0
983 CYNDI CIR	1	\$23,366.00	0	0	1	0	0	0	0	0	0	0
015-150-044-000	1	\$23,366.00	0	0	1	0	0	0	0	0	0	0
806	1	\$23,366.00	0	0	1	0	0	0	0	0	0	0
M25-00313	1	\$10,072.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 2 TON SPLIT SYSTEM	1	\$10,072.00	0	0	1	0	0	0	0	0	0	0
2805 MORSEMAN AVE #2	1	\$10,072.00	0	0	1	0	0	0	0	0	0	0
007-200-009-000	1	\$10,072.00	0	0	1	0	0	0	0	0	0	0
806	1	\$10,072.00	0	0	1	0	0	0	0	0	0	0
M25-00314	1	\$26,302.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 3 TON SPLIT SYSTEM	1	\$26,302.00	0	0	1	0	0	0	0	0	0	0
5 CARMEL PL	1	\$26,302.00	0	0	1	0	0	0	0	0	0	0
006-043-016-000	1	\$26,302.00	0	0	1	0	0	0	0	0	0	0
806	1	\$26,302.00	0	0	1	0	0	0	0	0	0	0
M25-00315	1	\$9,200.00	0	0	990	0	0	0	0	0	0	0
Replacement HAC w/ Day & Night 2 ton condenser + Coil	1	\$9,200.00	0	0	990	0	0	0	0	0	0	0
2581 CALIFORNIA PARK DR #116	1	\$9,200.00	0	0	990	0	0	0	0	0	0	0
018-250-002-000	1	\$9,200.00	0	0	990	0	0	0	0	0	0	0
806	1	\$9,200.00	0	0	990	0	0	0	0	0	0	0
M25-00321	1	\$16,900.00	0	0	1042	0	0	0	0	0	0	0
Replacement Heat Pump and Air Handler w/ 2 ton Day & Night	1	\$16,900.00	0	0	1042	0	0	0	0	0	0	0
19 TERRACE DR	1	\$16,900.00	0	0	1042	0	0	0	0	0	0	0
045-362-020-000	1	\$16,900.00	0	0	1042	0	0	0	0	0	0	0
806	1	\$16,900.00	0	0	1042	0	0	0	0	0	0	0
M25-00322	1	\$12,462.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 2.5 TON SPLIT SYSTEM	1	\$12,462.00	0	0	1	0	0	0	0	0	0	0
50 GLENSHIRE LN	1	\$12,462.00	0	0	1	0	0	0	0	0	0	0
015-190-014-000	1	\$12,462.00	0	0	1	0	0	0	0	0	0	0
806	1	\$12,462.00	0	0	1	0	0	0	0	0	0	0
M25-00323	1	\$26,144.00	0	0	0	0	0	0	0	0	0	0
CHANGE OUT (2) 4 TON SPLIT SYSTEMS	1	\$26,144.00	0	0	0	0	0	0	0	0	0	0
2707 NOTRE DAME BLVD	1	\$26,144.00	0	0	0	0	0	0	0	0	0	0
040-030-077-000	1	\$26,144.00	0	0	0	0	0	0	0	0	0	0
806	1	\$26,144.00	0	0	0	0	0	0	0	0	0	0
M25-00324	1	\$13,072.00	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 3 TON SPLIT SYSTEM	1	\$13,072.00	0	0	0	0	0	0	0	0	0	0
856 MANZANITA AVE	1	\$13,072.00	0	0	0	0	0	0	0	0	0	0
015-340-064-000	1	\$13,072.00	0	0	0	0	0	0	0	0	0	0
806	1	\$13,072.00	0	0	0	0	0	0	0	0	0	0
M25-00328	1	\$19,631.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 5 TON CONDENSER & COIL ONLY	1	\$19,631.00	0	0	1	0	0	0	0	0	0	0
112 COMMONWEALTH CT	1	\$19,631.00	0	0	1	0	0	0	0	0	0	0
016-260-060-000	1	\$19,631.00	0	0	1	0	0	0	0	0	0	0
806	1	\$19,631.00	0	0	1	0	0	0	0	0	0	0
M25-00331	1	\$16,203.00	0	0	0	0	0	0	0	0	0	0
3 Ton Split System Replacement	1	\$16,203.00	0	0	0	0	0	0	0	0	0	0
66 LEXINGTON DR	1	\$16,203.00	0	0	0	0	0	0	0	0	0	0
015-110-029-000	1	\$16,203.00	0	0	0	0	0	0	0	0	0	0
806	1	\$16,203.00	0	0	0	0	0	0	0	0	0	0
M25-00332	1	\$31,180.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 5 TON SPLIT SYSTEM	1	\$31,180.00	0	0	1	0	0	0	0	0	0	0
1846 LODGE PINE LN	1	\$31,180.00	0	0	1	0	0	0	0	0	0	0
043-080-121-000	1	\$31,180.00	0	0	1	0	0	0	0	0	0	0
806	1	\$31,180.00	0	0	1	0	0	0	0	0	0	0
M25-00333	1	\$22,599.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 4 TON SPLIT SYSTEM	1	\$22,599.00	0	0	1	0	0	0	0	0	0	0
3019 COACH LITE DR	1	\$22,599.00	0	0	1	0	0	0	0	0	0	0
016-180-002-000	1	\$22,599.00	0	0	1	0	0	0	0	0	0	0
806	1	\$22,599.00	0	0	1	0	0	0	0	0	0	0

M25-00334	1	\$15,000.00	0	0	1531	0	0	0	0	0	0	0
Replacing the furnace, A/C and evap coil with new 16 SEER2	1	\$15,000.00	0	0	1531	0	0	0	0	0	0	0
7 SAVANNAH LN	1	\$15,000.00	0	0	1531	0	0	0	0	0	0	0
003-600-075-000	1	\$15,000.00	0	0	1531	0	0	0	0	0	0	0
806	1	\$15,000.00	0	0	1531	0	0	0	0	0	0	0
M25-00336	1	\$8,719.00	0	0	0	0	0	0	0	0	0	0
Replacement w/ Day & Night 2 ton Condenser & Coil	1	\$8,719.00	0	0	0	0	0	0	0	0	0	0
700 FORTRESS ST	1	\$8,719.00	0	0	0	0	0	0	0	0	0	0
047-560-104-000	1	\$8,719.00	0	0	0	0	0	0	0	0	0	0
806	1	\$8,719.00	0	0	0	0	0	0	0	0	0	0
M25-00338	1	\$8,900.00	0	0	900	0	0	0	0	0	0	0
Replacement Split System w/ Day & Night 2 ton	1	\$8,900.00	0	0	900	0	0	0	0	0	0	0
2071 AMANDA WAY #13	1	\$8,900.00	0	0	900	0	0	0	0	0	0	0
002-110-091-000	1	\$8,900.00	0	0	900	0	0	0	0	0	0	0
806	1	\$8,900.00	0	0	900	0	0	0	0	0	0	0
M25-00339	1	\$8,900.00	0	0	900	0	0	0	0	0	0	0
Replacement with Day & Night 2 ton Split system	1	\$8,900.00	0	0	900	0	0	0	0	0	0	0
2071 AMANDA WAY #16	1	\$8,900.00	0	0	900	0	0	0	0	0	0	0
002-110-091-000	1	\$8,900.00	0	0	900	0	0	0	0	0	0	0
806	1	\$8,900.00	0	0	900	0	0	0	0	0	0	0
M25-00343	1	\$7,072.00	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 3.5 TON CONDENSER AND COIL ONLY	1	\$7,072.00	0	0	0	0	0	0	0	0	0	0
2255 ESPLANADE	1	\$7,072.00	0	0	0	0	0	0	0	0	0	0
006-120-031-000	1	\$7,072.00	0	0	0	0	0	0	0	0	0	0
806	1	\$7,072.00	0	0	0	0	0	0	0	0	0	0
M25-00348	1	\$31,000.00	0	0	1780	0	0	0	0	0	0	0
R&R w/ Day & Night 2 ton + NEW Mistubishi 2.5 ton HP	1	\$31,000.00	0	0	1780	0	0	0	0	0	0	0
903 W 12TH AVE	1	\$31,000.00	0	0	1780	0	0	0	0	0	0	0
043-040-090-000	1	\$31,000.00	0	0	1780	0	0	0	0	0	0	0
806	1	\$31,000.00	0	0	1780	0	0	0	0	0	0	0
M25-00350	1	\$14,585.00	0	0	1728	0	0	0	0	0	0	0
Replacement Split system w/ Day & night 3.5 ton	1	\$14,585.00	0	0	1728	0	0	0	0	0	0	0
710 SAN ANTONIO DR	1	\$14,585.00	0	0	1728	0	0	0	0	0	0	0
042-450-075-000	1	\$14,585.00	0	0	1728	0	0	0	0	0	0	0
806	1	\$14,585.00	0	0	1728	0	0	0	0	0	0	0
M25-00351	1	\$14,300.00	0	0	1401	0	0	0	0	0	0	0
Replacement Split system w/ Day & Night 3 ton	1	\$14,300.00	0	0	1401	0	0	0	0	0	0	0
10 VENETIAN CT	1	\$14,300.00	0	0	1401	0	0	0	0	0	0	0
006-360-044-000	1	\$14,300.00	0	0	1401	0	0	0	0	0	0	0
806	1	\$14,300.00	0	0	1401	0	0	0	0	0	0	0
M25-00355	1	\$14,252.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 4 TON SPLIT SYSTEM	1	\$14,252.00	0	0	1	0	0	0	0	0	0	0
2889 LOVELL AVE	1	\$14,252.00	0	0	1	0	0	0	0	0	0	0
015-180-021-000	1	\$14,252.00	0	0	1	0	0	0	0	0	0	0
806	1	\$14,252.00	0	0	1	0	0	0	0	0	0	0
M25-00365	1	\$19,950.95	0	0	0	0	0	0	0	0	0	0
Replace 80%/75k Furnace, Coil & 17 Seer/3 Ton HP. Dual Fuel	1	\$19,950.95	0	0	0	0	0	0	0	0	0	0
2828 UPLAND DR	1	\$19,950.95	0	0	0	0	0	0	0	0	0	0
015-180-060-000	1	\$19,950.95	0	0	0	0	0	0	0	0	0	0
806	1	\$19,950.95	0	0	0	0	0	0	0	0	0	0
LINKED ELECTRICAL SYSTEM 805	1	\$31,148.00	0	0	1	0	0	0	0	0	0	0
(blank)	1	\$31,148.00	0	0	1	0	0	0	0	0	0	0
E25-00636	1	\$31,148.00	0	0	1	0	0	0	0	0	0	0
CONVERT EXISTING SYSTEM TO TESLA POWERWALL WITH BATTERY	1	\$31,148.00	0	0	1	0	0	0	0	0	0	0
127 W 14TH ST	1	\$31,148.00	0	0	1	0	0	0	0	0	0	0
005-175-002-000	1	\$31,148.00	0	0	1	0	0	0	0	0	0	0
805	1	\$31,148.00	0	0	1	0	0	0	0	0	0	0
LINKED MECHANICAL SYSTEM 806	12	\$146,366.00	0	0	11973	0	0	0	0	0	0	0
(blank)	12	\$146,366.00	0	0	11973	0	0	0	0	0	0	0
M25-00226	1	\$23,041.00	0	0	0	0	0	0	0	0	0	0
3 ton ductless mini split install with 4 indoor heads	1	\$23,041.00	0	0	0	0	0	0	0	0	0	0
3674 ESPLANADE #A	1	\$23,041.00	0	0	0	0	0	0	0	0	0	0
006-400-050-000	1	\$23,041.00	0	0	0	0	0	0	0	0	0	0

[illegible]

P25-00179	1	\$13,300.00	0	0	0	0	0	0	0	0	0	0	0
City Sewer Connection	1	\$13,300.00	0	0	0	0	0	0	0	0	0	0	0
1368 E 10TH ST	1	\$13,300.00	0	0	0	0	0	0	0	0	0	0	0
004-342-028-000	1	\$13,300.00	0	0	0	0	0	0	0	0	0	0	0
709	1	\$13,300.00	0	0	0	0	0	0	0	0	0	0	0
P25-00180	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
sewer connection	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
1297 HOWARD DR	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
015-390-069-000	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
709	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
P25-00183	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
sewer connection	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
545 W 1ST AVE	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
003-084-001-000	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
709	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
P25-00194	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
emergency sewer connection	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
901 W 12TH AVE	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
043-051-032-000	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
709	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
P25-00202	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0
(N) SEWER CONNECTION	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0
718 PARKWOOD DR	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0
002-150-082-000	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0
709	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0
NEW WIRING CIRCUIT 805	1	\$15,000.00	0	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	0
E25-00093	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0
move transformer, two new sub panels	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0
2264 PARK AVE	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0
039-430-189-000	1	\$15,000.00	0	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	0
NON STRUCTURAL REMODEL 434	1	\$2,300.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$2,300.00	0	0	0	0	0	0	0	0	0	0	0
B25-00797	1	\$2,300.00	0	0	0	0	0	0	0	0	0	0	0
BATHROOM REMODEL (PARSONAGE HOUSE)	1	\$2,300.00	0	0	0	0	0	0	0	0	0	0	0
2801 NOTRE DAME BLVD	1	\$2,300.00	0	0	0	0	0	0	0	0	0	0	0
040-030-105-000	1	\$2,300.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$2,300.00	0	0	0	0	0	0	0	0	0	0	0
NON STRUCTURAL REMODEL 437	2	\$111,047.00	0	4050	0	0	0	0	0	1755	0	0	0
(blank)	2	\$111,047.00	0	4050	0	0	0	0	0	1755	0	0	0
B25-00338	1	\$11,047.00	0	2295	0	0	0	0	0	0	0	0	0
COMMERCIAL REMODEL 2295	1	\$11,047.00	0	2295	0	0	0	0	0	0	0	0	0
2009 FOREST AVE	1	\$11,047.00	0	2295	0	0	0	0	0	0	0	0	0
002-370-076-000	1	\$11,047.00	0	2295	0	0	0	0	0	0	0	0	0
(blank)	1	\$11,047.00	0	2295	0	0	0	0	0	0	0	0	0
B25-00508	1	\$100,000.00	0	1755	0	0	0	0	0	1755	0	0	0
NON STRUC REMODEL 1755 SF (BARBER SHOP)	1	\$100,000.00	0	1755	0	0	0	0	0	1755	0	0	0
330 MAIN ST #120	1	\$100,000.00	0	1755	0	0	0	0	0	1755	0	0	0
004-151-017-000	1	\$100,000.00	0	1755	0	0	0	0	0	1755	0	0	0
(blank)	1	\$100,000.00	0	1755	0	0	0	0	0	1755	0	0	0
NOT REQUIRED CALCULATIONS 8 TO 200 HEADS OR 16 UNITS 1002	1	\$6,800.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$6,800.00	0	0	0	0	0	0	0	0	0	0	0
F25-00066	1	\$6,800.00	0	0	0	0	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$6,800.00	0	0	0	0	0	0	0	0	0	0	0
2060 E 20TH ST	1	\$6,800.00	0	0	0	0	0	0	0	0	0	0	0
002-370-026-000	1	\$6,800.00	0	0	0	0	0	0	0	0	0	0	0
1002	1	\$6,800.00	0	0	0	0	0	0	0	0	0	0	0
ONSITE IMPROVEMENT PLAN 329	5	\$258,509.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	5	\$258,509.00	0	0	0	0	0	0	0	0	0	0	0
B24-00470	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0
LANDSCAPE (N) KNOX BOX ADA UPGDS/CIVIL/GREAS TRAP	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0
1266 HUMBOLDT AVE	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0

004-363-030-000	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
B25-00586	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
(N) PLAYGROUND EQUIP	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
1492 EAST AVE	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
016-070-022-000	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
B25-00656	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
TREES/PARKING LOT/8FT FENCE	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
2303 ESPLANADE	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
006-120-067-000	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
B25-00716	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
ADA UPGDS / PARKING LOT	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
2045 ESPLANADE	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
003-601-006-000	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
B25-00753	1	\$143,509.00	0	0	0	0	0	0	0	0	0	0
PLAYGROUND AND SHADE SAIL	1	\$143,509.00	0	0	0	0	0	0	0	0	0	0
2225 BAR TRIANGLE ST	1	\$143,509.00	0	0	0	0	0	0	0	0	0	0
002-190-025-000	1	\$143,509.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$143,509.00	0	0	0	0	0	0	0	0	0	0
PRODUCTION RESIDENTIAL GUNITE POOL 329	2	\$129,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$129,000.00	0	0	0	0	0	0	0	0	0	0
PROD25-00085	1	\$35,000.00	0	0	0	0	0	0	0	0	0	0
(N) IN-GROUND POOL	1	\$35,000.00	0	0	0	0	0	0	0	0	0	0
835 POPLAR ST	1	\$35,000.00	0	0	0	0	0	0	0	0	0	0
004-447-033-000	1	\$35,000.00	0	0	0	0	0	0	0	0	0	0
329	1	\$35,000.00	0	0	0	0	0	0	0	0	0	0
PROD25-00098	1	\$94,000.00	0	0	0	0	0	0	0	0	0	0
IN-GROUND POOL	1	\$94,000.00	0	0	0	0	0	0	0	0	0	0
3477 SHAKER LN	1	\$94,000.00	0	0	0	0	0	0	0	0	0	0
006-860-086-000	1	\$94,000.00	0	0	0	0	0	0	0	0	0	0
329	1	\$94,000.00	0	0	0	0	0	0	0	0	0	0
R3 ACCESSORY DWELLING UNIT 13D SYSTEM 1000	1	\$1,256.64	0	0	816	0	0	0	0	0	0	0
(blank)	1	\$1,256.64	0	0	816	0	0	0	0	0	0	0
F25-00037	1	\$1,256.64	0	0	816	0	0	0	0	0	0	0
FIRE SPRINKLERS FOR ADU 816/83 725 Orient	1	\$1,256.64	0	0	816	0	0	0	0	0	0	0
719 ORIENT ST	1	\$1,256.64	0	0	816	0	0	0	0	0	0	0
004-387-014-000	1	\$1,256.64	0	0	816	0	0	0	0	0	0	0
1000	1	\$1,256.64	0	0	816	0	0	0	0	0	0	0
R3 ADU ACCESSORY DWELLING UNIT 101	4	\$267,311.40	4	0	2251	0	0	0	0	0	0	0
DETACHED ADU New Construction	1	\$98,654.65	1	0	880	0	0	0	0	0	0	0
B25-00358	1	\$98,654.65	1	0	880	0	0	0	0	0	0	0
(N) ADU 801/79 - 725 ORIENT ST	1	\$98,654.65	1	0	880	0	0	0	0	0	0	0
719 ORIENT ST	1	\$98,654.65	1	0	880	0	0	0	0	0	0	0
004-387-014-000	1	\$98,654.65	1	0	880	0	0	0	0	0	0	0
(blank)	1	\$98,654.65	1	0	880	0	0	0	0	0	0	0
(blank)	2	\$111,326.95	2	0	887	0	0	0	0	0	0	0
B25-00081	1	\$38,733.15	1	0	327	0	0	0	0	0	0	0
LGLIZE DETCHD GAR CONV TO ADU 327 SF // 825 OLEANDER	1	\$38,733.15	1	0	327	0	0	0	0	0	0	0
199 E WASHINGTON AVE	1	\$38,733.15	1	0	327	0	0	0	0	0	0	0
003-174-006-000	1	\$38,733.15	1	0	327	0	0	0	0	0	0	0
(blank)	1	\$38,733.15	1	0	327	0	0	0	0	0	0	0
B25-00812	1	\$72,593.80	1	0	560	0	0	0	0	0	0	0
CNVRT GARAGE TO ADU 560/131 // 17 BISON CT	1	\$72,593.80	1	0	560	0	0	0	0	0	0	0
17 BISON CT	1	\$72,593.80	1	0	560	0	0	0	0	0	0	0
015-200-060-000	1	\$72,593.80	1	0	560	0	0	0	0	0	0	0
(blank)	1	\$72,593.80	1	0	560	0	0	0	0	0	0	0
CONV of existing attached space to JUNIOR ADU	1	\$57,329.80	1	0	484	0	0	0	0	0	0	0
B25-00082	1	\$57,329.80	1	0	484	0	0	0	0	0	0	0
LEGALIZE JR ADU 484 SF // 835 OLEANDER	1	\$57,329.80	1	0	484	0	0	0	0	0	0	0
199 E WASHINGTON AVE	1	\$57,329.80	1	0	484	0	0	0	0	0	0	0

003-174-006-000	1	\$57,329.80	1	0	484	0	0	0	0	0	0	0
(blank)	1	\$57,329.80	1	0	484	0	0	0	0	0	0	0
R3 PRODUCTION 1 OR 2 FAMILY RESIDENCE 13D SYSTEM 1001	1	\$4,298.14	0	0	2791	0	0	0	0	0	0	0
(blank)	1	\$4,298.14	0	0	2791	0	0	0	0	0	0	0
F25-00070	1	\$4,298.14	0	0	2791	0	0	0	0	0	0	0
FIRE SPRINKLERS PROD25-00051	1	\$4,298.14	0	0	2791	0	0	0	0	0	0	0
2655 WESLEY WAY	1	\$4,298.14	0	0	2791	0	0	0	0	0	0	0
042-740-020-000	1	\$4,298.14	0	0	2791	0	0	0	0	0	0	0
1001	1	\$4,298.14	0	0	2791	0	0	0	0	0	0	0
R3 PRODUCTION ACCESSORY DWELLING UNIT 13D SYSTEM 1001	4	\$10,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	4	\$10,000.00	0	0	0	0	0	0	0	0	0	0
F25-00119	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
866 PICO PL	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
007-190-120-000	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
1001	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
F25-00120	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
870 PICO PL	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
007-190-121-000	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
1001	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
F25-00122	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
878 PICO PL	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
007-190-123-000	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
1001	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
F25-00123	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
882 PICO PL	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
007-190-124-000	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
1001	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
R3 PRODUCTION ADU ACCESSORY DWELLING UNIT 101	3	\$263,446.65	3	0	2412	0	0	0	0	0	0	0
DETACHED ADU New Construction	2	\$168,704.80	2	0	1537	0	0	0	0	0	0	0
PROD24-00010	1	\$73,962.95	1	0	662	0	0	0	0	0	0	0
(N) DETACHED ADU 599/63 (HOOKER OAK) / 967 PICO PL	1	\$73,962.95	1	0	662	0	0	0	0	0	0	0
967 PICO PL	1	\$73,962.95	1	0	662	0	0	0	0	0	0	0
007-190-085-000	1	\$73,962.95	1	0	662	0	0	0	0	0	0	0
101	1	\$73,962.95	1	0	662	0	0	0	0	0	0	0
PROD25-00043	1	\$94,741.85	1	0	875	0	0	0	0	0	0	0
(N) ADU 749/126 (BARBER REVERSE) / UNIT 2	1	\$94,741.85	1	0	875	0	0	0	0	0	0	0
1045 NORMAL AVE	1	\$94,741.85	1	0	875	0	0	0	0	0	0	0
005-096-009-000	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
(blank)	1	\$94,741.85	1	0	875	0	0	0	0	0	0	0
PROD25-00073	1	\$94,741.85	1	0	875	0	0	0	0	0	0	0
(N) ADU (BARBER) 749/126	1	\$94,741.85	1	0	875	0	0	0	0	0	0	0
229 W 1ST AVE #3	1	\$94,741.85	1	0	875	0	0	0	0	0	0	0
003-095-018-000	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	10	\$2,368,589.25	10	0	23151	0	0	0	0	0	0	0
(blank)	10	\$2,368,589.25	10	0	23151	0	0	0	0	0	0	0
PROD25-00088	1	\$237,600.35	1	0	2295	0	0	0	0	0	0	0
NSFR 1811/419/65 LOT 74 ELEV C	1	\$237,600.35	1	0	2295	0	0	0	0	0	0	0
867 PICO PL	1	\$237,600.35	1	0	2295	0	0	0	0	0	0	0
007-190-098-000	1	\$237,600.35	1	0	2295	0	0	0	0	0	0	0
101	1	\$237,600.35	1	0	2295	0	0	0	0	0	0	0
PROD25-00089	1	\$208,384.95	1	0	2068	0	0	0	0	0	0	0
NSFR 1547/420/105 LOT 75 ELEV A	1	\$208,384.95	1	0	2068	0	0	0	0	0	0	0
871 PICO PL	1	\$208,384.95	1	0	2068	0	0	0	0	0	0	0
007-190-099-000	1	\$208,384.95	1	0	2068	0	0	0	0	0	0	0
101	1	\$208,384.95	1	0	2068	0	0	0	0	0	0	0
PROD25-00090	1	\$223,806.30	1	0	2202	0	0	0	0	0	0	0
NSFR 1678/429/128 LOT 76 ELEV B	1	\$223,806.30	1	0	2202	0	0	0	0	0	0	0

875 PICO PL	1	\$223,806.30	1	0	2202	0	0	0	0	0	0	0
007-190-100-000	1	\$223,806.30	1	0	2202	0	0	0	0	0	0	0
101	1	\$223,806.30	1	0	2202	0	0	0	0	0	0	0
PROD25-00091	1	\$257,847.15	1	0	2072	0	0	0	0	0	0	0
NSFR 1547/420/105 LOT 96 ELEV B	1	\$257,847.15	1	0	2072	0	0	0	0	0	0	0
866 PICO PL	1	\$257,847.15	1	0	2072	0	0	0	0	0	0	0
007-190-120-000	1	\$257,847.15	1	0	2072	0	0	0	0	0	0	0
101	1	\$257,847.15	1	0	2072	0	0	0	0	0	0	0
PROD25-00092	1	\$279,491.90	1	0	2894	0	0	0	0	0	0	0
NSFR 1998/644/252	1	\$279,491.90	1	0	2894	0	0	0	0	0	0	0
376 BAINBRIDGE PL	1	\$279,491.90	1	0	2894	0	0	0	0	0	0	0
007-430-066-000	1	\$279,491.90	1	0	2894	0	0	0	0	0	0	0
101	1	\$279,491.90	1	0	2894	0	0	0	0	0	0	0
PROD25-00093	1	\$237,313.55	1	0	2288	0	0	0	0	0	0	0
NSFR 1811/419/65 ELEV A LOT 97	1	\$237,313.55	1	0	2288	0	0	0	0	0	0	0
870 PICO PL	1	\$237,313.55	1	0	2288	0	0	0	0	0	0	0
007-190-121-000	1	\$237,313.55	1	0	2288	0	0	0	0	0	0	0
101	1	\$237,313.55	1	0	2288	0	0	0	0	0	0	0
PROD25-00094	1	\$255,787.45	1	0	2707	0	0	0	0	0	0	0
NSFR 1789/640/278	1	\$255,787.45	1	0	2707	0	0	0	0	0	0	0
372 BAINBRIDGE PL	1	\$255,787.45	1	0	2707	0	0	0	0	0	0	0
007-430-067-000	1	\$255,787.45	1	0	2707	0	0	0	0	0	0	0
101	1	\$255,787.45	1	0	2707	0	0	0	0	0	0	0
PROD25-00095	1	\$223,806.30	1	0	2288	0	0	0	0	0	0	0
NSFR 1678/429/128 LOT 98 ELEV B	1	\$223,806.30	1	0	2288	0	0	0	0	0	0	0
874 PICO PL	1	\$223,806.30	1	0	2288	0	0	0	0	0	0	0
007-190-122-000	1	\$223,806.30	1	0	2288	0	0	0	0	0	0	0
101	1	\$223,806.30	1	0	2288	0	0	0	0	0	0	0
PROD25-00096	1	\$206,950.95	1	0	2043	0	0	0	0	0	0	0
NSFR 1547/420/105 LOT 99 ELEV C	1	\$206,950.95	1	0	2043	0	0	0	0	0	0	0
878 PICO PL	1	\$206,950.95	1	0	2043	0	0	0	0	0	0	0
007-190-123-000	1	\$206,950.95	1	0	2043	0	0	0	0	0	0	0
101	1	\$206,950.95	1	0	2043	0	0	0	0	0	0	0
PROD25-00097	1	\$237,600.35	1	0	2294	0	0	0	0	0	0	0
NSFR 1811/419/65 LOT 100 ELEV B	1	\$237,600.35	1	0	2294	0	0	0	0	0	0	0
882 PICO PL	1	\$237,600.35	1	0	2294	0	0	0	0	0	0	0
007-190-124-000	1	\$237,600.35	1	0	2294	0	0	0	0	0	0	0
101	1	\$237,600.35	1	0	2294	0	0	0	0	0	0	0
R3 SINGLE FAMILY PRIMARY RESIDENCE 101	2	\$389,558.50	2	0	3760	0	0	0	0	0	0	0
(blank)	2	\$389,558.50	2	0	3760	0	0	0	0	0	0	0
B24-00326	1	\$246,828.95	1	0	2357	0	0	0	0	0	0	0
NSFR 1899/397/61	1	\$246,828.95	1	0	2357	0	0	0	0	0	0	0
974 BERTINO PL	1	\$246,828.95	1	0	2357	0	0	0	0	0	0	0
007-190-085-000	1	\$246,828.95	1	0	2357	0	0	0	0	0	0	0
(blank)	1	\$246,828.95	1	0	2357	0	0	0	0	0	0	0
B25-00357	1	\$142,729.55	1	0	1403	0	0	0	0	0	0	0
NSFR 1071/332 - 711 ORIENT ST	1	\$142,729.55	1	0	1403	0	0	0	0	0	0	0
719 ORIENT ST	1	\$142,729.55	1	0	1403	0	0	0	0	0	0	0
004-387-014-000	1	\$142,729.55	1	0	1403	0	0	0	0	0	0	0
(blank)	1	\$142,729.55	1	0	1403	0	0	0	0	0	0	0
R3 SINGLE FAMILY PRIMARY RESIDENCE 1101	3	\$0.00	0	0	7309	0	0	0	0	0	0	0
(blank)	3	\$0.00	0	0	7309	0	0	0	0	0	0	0
MASTER25-00004	1	\$0.00	0	0	2119	0	0	0	0	0	0	0
NSFR 1399/470/250 (PLAN 1)	1	\$0.00	0	0	2119	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	2119	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	2119	0	0	0	0	0	0	0
1101	1	\$0.00	0	0	2119	0	0	0	0	0	0	0
MASTER25-00005	1	\$0.00	0	0	2583	0	0	0	0	0	0	0
NSFR 1854/471/258 (PLAN 2)	1	\$0.00	0	0	2583	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	2583	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	2583	0	0	0	0	0	0	0
1101	1	\$0.00	0	0	2583	0	0	0	0	0	0	0
MASTER25-00017	1	\$0.00	0	0	2607	0	0	0	0	0	0	0

NSFR 1887/427/293 PLAN 4-ALT	1	\$0.00	0	0	2607	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	2607	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	2607	0	0	0	0	0	0	0	0
1101	1	\$0.00	0	0	2607	0	0	0	0	0	0	0	0
REPAIR PERMIT NOT CLASSIFIED 437	3	\$1,266,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	3	\$1,266,000.00	0	0	0	0	0	0	0	0	0	0	0
B25-00840	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
ADD DOOR IN PARTITION WALL & TWO 50A-30 BATTERY CHARGER!	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
2138 FAIR ST	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
005-480-054-000	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
B25-00900	1	\$60,000.00	0	0	0	0	0	0	0	0	0	0	0
Replace underground plumbing Units 21-30	1	\$60,000.00	0	0	0	0	0	0	0	0	0	0	0
555 VALLOMBROSA AVE #21	1	\$60,000.00	0	0	0	0	0	0	0	0	0	0	0
003-300-021-000	1	\$60,000.00	0	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	0
B25-00932	1	\$1,200,000.00	0	0	0	0	0	0	0	0	0	0	0
UPGRADE DIGESTER SLUDGE AND HEATING SYSTM	1	\$1,200,000.00	0	0	0	0	0	0	0	0	0	0	0
4827 CHICO RIVER RD	1	\$1,200,000.00	0	0	0	0	0	0	0	0	0	0	0
039-530-010-000	1	\$1,200,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$1,200,000.00	0	0	0	0	0	0	0	0	0	0	0
REROOF 809	73	\$1,374,845.97	0	0	0	0	0	0	0	0	0	0	0
(blank)	73	\$1,374,845.97	0	0	0	0	0	0	0	0	0	0	0
B25-00055	1	\$4,414.66	0	0	0	0	0	0	0	0	0	0	0
Tear off & single ply rollout	1	\$4,414.66	0	0	0	0	0	0	0	0	0	0	0
1292 E 8TH ST	1	\$4,414.66	0	0	0	0	0	0	0	0	0	0	0
004-340-024-000	1	\$4,414.66	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$4,414.66	0	0	0	0	0	0	0	0	0	0	0
B25-00895	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 17 SQ (duplex)	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
280 E 15TH ST	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
005-178-013-000	1	\$10,000.00	0	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	0
B25-00901	1	\$14,526.04	0	0	0	0	0	0	0	0	0	0	0
Tear off & Re-roof (Comp shingle)	1	\$14,526.04	0	0	0	0	0	0	0	0	0	0	0
22 HERLAX CIR	1	\$14,526.04	0	0	0	0	0	0	0	0	0	0	0
043-780-035-000	1	\$14,526.04	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$14,526.04	0	0	0	0	0	0	0	0	0	0	0
B25-00902	1	\$11,500.00	0	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 23 SQ	1	\$11,500.00	0	0	0	0	0	0	0	0	0	0	0
2057 HUNTINGTON DR	1	\$11,500.00	0	0	0	0	0	0	0	0	0	0	0
002-470-078-000	1	\$11,500.00	0	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	0
B25-00903	1	\$16,225.00	0	0	0	0	0	0	0	0	0	0	0
Remove tile roof, new underlay, reinstall exhistng tile	1	\$16,225.00	0	0	0	0	0	0	0	0	0	0	0
1029 CARLOS PL	1	\$16,225.00	0	0	0	0	0	0	0	0	0	0	0
043-410-010-000	1	\$16,225.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$16,225.00	0	0	0	0	0	0	0	0	0	0	0
B25-00907	1	\$10,993.00	0	0	0	0	0	0	0	0	0	0	0
RES REROOF	1	\$10,993.00	0	0	0	0	0	0	0	0	0	0	0
1437 N CHERRY ST	1	\$10,993.00	0	0	0	0	0	0	0	0	0	0	0
043-131-009-000	1	\$10,993.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$10,993.00	0	0	0	0	0	0	0	0	0	0	0
B25-00908	1	\$12,667.00	0	0	0	0	0	0	0	0	0	0	0
RES REROOF	1	\$12,667.00	0	0	0	0	0	0	0	0	0	0	0
2086 MANSFIELD CT	1	\$12,667.00	0	0	0	0	0	0	0	0	0	0	0
002-470-085-000	1	\$12,667.00	0	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	0
B25-00912	1	\$17,320.00	0	0	0	0	0	0	0	0	0	0	0
Residential re-roof	1	\$17,320.00	0	0	0	0	0	0	0	0	0	0	0
1671 E 8TH ST	1	\$17,320.00	0	0	0	0	0	0	0	0	0	0	0
002-030-032-000	1	\$17,320.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$17,320.00	0	0	0	0	0	0	0	0	0	0	0

[illegible]

	045-400-081-000	1	\$14,750.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$14,750.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-00943		1	\$16,535.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	RES REROOF	1	\$16,535.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	1090 E 5TH AVE	1	\$16,535.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	045-480-024-000	1	\$16,535.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$16,535.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-00944		1	\$16,775.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	RES REROOF	1	\$16,775.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	2856 SUN RIVER DR	1	\$16,775.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	015-180-024-000	1	\$16,775.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$16,775.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-00945		1	\$7,935.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	RES REROOF BACK HALF OF ROOF	1	\$7,935.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	1274 VALLEY FORGE DR	1	\$7,935.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	016-250-010-000	1	\$7,935.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$7,935.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-00946		1	\$7,280.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	Re-roofing main house 14 sq comp shingles	1	\$7,280.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	1120 CHESTNUT ST	1	\$7,280.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	005-113-010-000	1	\$7,280.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$7,280.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-00949		1	\$17,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reroof (22 sq)	1	\$17,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	18 JASPER DR	1	\$17,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	002-250-047-000	1	\$17,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$17,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-00950		1	\$13,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	Tear off and Reroof	1	\$13,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	1256 BRUCE ST	1	\$13,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	005-381-009-000	1	\$13,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$13,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-00951		1	\$7,860.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	Re-roofing main house 15 sq comp shingles	1	\$7,860.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	1053 CYPRESS ST	1	\$7,860.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	004-449-009-000	1	\$7,860.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$7,860.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-00952		1	\$31,589.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	Tear off comp. / Re-Roof comp.	1	\$31,589.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	282 PINYON HILLS DR	1	\$31,589.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	018-280-030-000	1	\$31,589.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$31,589.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-00953		1	\$29,101.93	0	0	0	0	0	0	0	0	0	0	0	0	0
	Reroof B#16 Units 117 - 120, 47sqsq install comp	1	\$29,101.93	0	0	0	0	0	0	0	0	0	0	0	0	0
	2777 E EATON RD #117-120	1	\$29,101.93	0	0	0	0	0	0	0	0	0	0	0	0	0
	016-200-095-000	1	\$29,101.93	0	0	0	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$29,101.93	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-00954		1	\$51,392.77	0	0	0	0	0	0	0	0	0	0	0	0	0
	Re-roof Bldg 15 Units 107 - 116, 83 sqsq tile to comp	1	\$51,392.77	0	0	0	0	0	0	0	0	0	0	0	0	0
	2777 E EATON RD #107-116	1	\$51,392.77	0	0	0	0	0	0	0	0	0	0	0	0	0
	016-200-095-000	1	\$51,392.77	0	0	0	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$51,392.77	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-00955		1	\$39,008.97	0	0	0	0	0	0	0	0	0	0	0	0	0
	Re-roof Bldg 1 Units 001 - 008, 63 sqsq tile to comp	1	\$39,008.97	0	0	0	0	0	0	0	0	0	0	0	0	0
	2777 E EATON RD #1-8	1	\$39,008.97	0	0	0	0	0	0	0	0	0	0	0	0	0
	016-200-095-000	1	\$39,008.97	0	0	0	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$39,008.97	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-00956		1	\$39,008.97	0	0	0	0	0	0	0	0	0	0	0	0	0
	Re-roof Bldg 2 Units 009 - 016, 63 sqsq tile to comp	1	\$39,008.97	0	0	0	0	0	0	0	0	0	0	0	0	0
	2777 E EATON RD #9-16	1	\$39,008.97	0	0	0	0	0	0	0	0	0	0	0	0	0
	016-200-095-000	1	\$39,008.97	0	0	0	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$39,008.97	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-00957		1	\$39,008.97	0	0	0	0	0	0	0	0	0	0	0	0	0

B25-00958	Re-roof Bldg 3 Units 017 - 024, 63 sqs tile to comp	1	\$39,008.97	0	0	0	0	0	0	0	0	0
	2777 E EATON RD #17-24	1	\$39,008.97	0	0	0	0	0	0	0	0	0
	016-200-095-000	1	\$39,008.97	0	0	0	0	0	0	0	0	0
	(blank)	1	\$39,008.97	0	0	0	0	0	0	0	0	0
		1	\$29,101.93	0	0	0	0	0	0	0	0	0
	Re-roof Bldg 4 Units 025-028, 47 Sqs tile to comp	1	\$29,101.93	0	0	0	0	0	0	0	0	0
	2777 E EATON RD #25-28	1	\$29,101.93	0	0	0	0	0	0	0	0	0
	016-200-095-000	1	\$29,101.93	0	0	0	0	0	0	0	0	0
B25-00959	(blank)	1	\$29,101.93	0	0	0	0	0	0	0	0	0
		1	\$39,008.97	0	0	0	0	0	0	0	0	0
	Re-roof Bldg 7 Units 045 - 052, 63 Sqs tile to comp	1	\$39,008.97	0	0	0	0	0	0	0	0	0
	2777 E EATON RD #45-52	1	\$39,008.97	0	0	0	0	0	0	0	0	0
B25-00960	016-200-095-000	1	\$39,008.97	0	0	0	0	0	0	0	0	0
	(blank)	1	\$39,008.97	0	0	0	0	0	0	0	0	0
		1	\$18,748.00	0	0	0	0	0	0	0	0	0
	Tear off 38 sqs of comp on office building only.	1	\$18,748.00	0	0	0	0	0	0	0	0	0
B25-00962	1137 ARBUTUS AVE	1	\$18,748.00	0	0	0	0	0	0	0	0	0
	003-452-006-000	1	\$18,748.00	0	0	0	0	0	0	0	0	0
	(blank)	1	\$18,748.00	0	0	0	0	0	0	0	0	0
		1	\$39,008.97	0	0	0	0	0	0	0	0	0
B25-00963	Re-roof Bldg 8 Units 053 - 062, 63 Sqs tile to comp	1	\$39,008.97	0	0	0	0	0	0	0	0	0
	2777 E EATON RD #53-62	1	\$39,008.97	0	0	0	0	0	0	0	0	0
	016-200-095-000	1	\$39,008.97	0	0	0	0	0	0	0	0	0
	(blank)	1	\$39,008.97	0	0	0	0	0	0	0	0	0
B25-00965		1	\$29,101.93	0	0	0	0	0	0	0	0	0
	Re-roof Bldg 9 Units 063 - 070, 47 Sqs tile to comp	1	\$29,101.93	0	0	0	0	0	0	0	0	0
	2777 E EATON RD #63-70	1	\$29,101.93	0	0	0	0	0	0	0	0	0
	016-200-095-000	1	\$29,101.93	0	0	0	0	0	0	0	0	0
B25-00966	(blank)	1	\$29,101.93	0	0	0	0	0	0	0	0	0
		1	\$29,101.93	0	0	0	0	0	0	0	0	0
	Re-roof Bldg 5 Units 029 - 036, 47 Sqs tile to comp	1	\$29,101.93	0	0	0	0	0	0	0	0	0
	2777 E EATON RD #29-36	1	\$29,101.93	0	0	0	0	0	0	0	0	0
B25-00967	016-200-095-000	1	\$29,101.93	0	0	0	0	0	0	0	0	0
	(blank)	1	\$29,101.93	0	0	0	0	0	0	0	0	0
		1	\$29,101.93	0	0	0	0	0	0	0	0	0
	Re-roof Bldg 6 Units 037 - 044, 47 Sqs tile to comp	1	\$29,101.93	0	0	0	0	0	0	0	0	0
B25-00968	2777 E EATON RD #37-44	1	\$29,101.93	0	0	0	0	0	0	0	0	0
	016-200-095-000	1	\$29,101.93	0	0	0	0	0	0	0	0	0
	(blank)	1	\$29,101.93	0	0	0	0	0	0	0	0	0
		1	\$51,392.77	0	0	0	0	0	0	0	0	0
B25-00969	Re-roof Bldg 10 Units 071 - 074, 83 Sqs tile to comp	1	\$51,392.77	0	0	0	0	0	0	0	0	0
	2777 E EATON RD #71-74	1	\$51,392.77	0	0	0	0	0	0	0	0	0
	016-200-095-000	1	\$51,392.77	0	0	0	0	0	0	0	0	0
	(blank)	1	\$51,392.77	0	0	0	0	0	0	0	0	0
B25-00970		1	\$29,101.93	0	0	0	0	0	0	0	0	0
	Re-roof Bldg 11 Units 075 - 082, 47 Sqs tile to comp	1	\$29,101.93	0	0	0	0	0	0	0	0	0
	2777 E EATON RD	1	\$29,101.93	0	0	0	0	0	0	0	0	0
	016-200-095-000	1	\$29,101.93	0	0	0	0	0	0	0	0	0
B25-00971	(blank)	1	\$29,101.93	0	0	0	0	0	0	0	0	0
		1	\$29,101.93	0	0	0	0	0	0	0	0	0
	Re-roof Bldg 12 Units 083 - 090, 47 Sqs tile to comp	1	\$29,101.93	0	0	0	0	0	0	0	0	0
	2777 E EATON RD #83-90	1	\$29,101.93	0	0	0	0	0	0	0	0	0
B25-00972	016-200-095-000	1	\$29,101.93	0	0	0	0	0	0	0	0	0
	(blank)	1	\$29,101.93	0	0	0	0	0	0	0	0	0
		1	\$10,500.00	0	0	0	0	0	0	0	0	0
	PARTIAL Re-Roof 14sq (1400sqft) Tear-off & Re-Shingle	1	\$10,500.00	0	0	0	0	0	0	0	0	0
B25-00973	7 COTTAGE CIR	1	\$10,500.00	0	0	0	0	0	0	0	0	0
	015-310-038-000	1	\$10,500.00	0	0	0	0	0	0	0	0	0
	(blank)	1	\$10,500.00	0	0	0	0	0	0	0	0	0
		1	\$39,008.97	0	0	0	0	0	0	0	0	0
B25-00974	Re-roof Bldg 13 Units 091 - 098, 63 Sqs tile to comp	1	\$39,008.97	0	0	0	0	0	0	0	0	0
	2777 E EATON RD #91-98	1	\$39,008.97	0	0	0	0	0	0	0	0	0
	016-200-095-000	1	\$39,008.97	0	0	0	0	0	0	0	0	0
		1	\$39,008.97	0	0	0	0	0	0	0	0	0

[illegible]

	1290 DALE WAY	1	\$11,667.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	015-390-037-000	1	\$11,667.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$11,667.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-01059		1	\$18,435.59	0	0	0	0	0	0	0	0	0	0	0	0	0
	Remove and replace asphalt shingles	1	\$18,435.59	0	0	0	0	0	0	0	0	0	0	0	0	0
	430 W 8TH ST	1	\$18,435.59	0	0	0	0	0	0	0	0	0	0	0	0	0
	004-274-012-000	1	\$18,435.59	0	0	0	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$18,435.59	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-01064		1	\$23,404.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	REROOF R&R COMP 45 SQ	1	\$23,404.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	2360 ENGLAND ST	1	\$23,404.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	018-490-008-000	1	\$23,404.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$23,404.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-01065		1	\$17,680.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	Re-Roof 21sq, tear off old roof and add new comp. shingles	1	\$17,680.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	596 E 7TH ST	1	\$17,680.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	004-391-006-000	1	\$17,680.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$17,680.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-01067		1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	Tear off: Remove & install new comp shingles	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	9 CLEAVES CT	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	016-040-058-000	1	\$15,000.00	0	0	0	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	0	0	0
B25-01070		1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	REROOF R&R COMP 28 SQ	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	91 VENETO CIR	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	045-490-030-000	1	\$15,000.00	0	0	0	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	0	0	0
B25-01072		1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	Remove Roof and install a new composition shingle roof.	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	1370 PALM AVE	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	003-444-018-000	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-01076		1	\$10,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	REROOF R&R COMP 18 SQ	1	\$10,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	885 W 12TH AVE	1	\$10,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	043-051-011-000	1	\$10,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$10,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-01081		1	\$3,206.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	Remove 1 layer comp & install new comp (5 sq)	1	\$3,206.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	356 E 2ND AVE	1	\$3,206.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	003-076-013-000	1	\$3,206.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$3,206.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-01082		1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	REROOF R&R COMP 20 SQ	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	168 E 1ST AVE	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	003-101-014-000	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-01083		1	\$18,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	REROOF R&R COMP 28 SQ	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	737 W 2ND ST	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	004-045-002-000	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-01084		1	\$19,576.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	Remove & install new comp (36 sq) Units 9 thru 12	1	\$19,576.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	390 RIO LINDO AVE	1	\$19,576.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	006-110-034-000	1	\$19,576.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$19,576.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B25-01086		1	\$11,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	Remove and Replace (24 sq)	1	\$11,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	2101 HUNTINGTON DR	1	\$11,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	002-470-077-000	1	\$11,500.00	0	0	0	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	0	0	0

B25-01087		1	\$12,700.00	0	0	0	0	0	0	0	0	0	0
Reroof (27 sq)		1	\$12,700.00	0	0	0	0	0	0	0	0	0	0
3280 ROCKIN M DR		1	\$12,700.00	0	0	0	0	0	0	0	0	0	0
007-260-129-000		1	\$12,700.00	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$12,700.00	0	0	0	0	0	0	0	0	0	0
B25-01088		1	\$14,100.00	0	0	0	0	0	0	0	0	0	0
Reroof (30 sq)		1	\$14,100.00	0	0	0	0	0	0	0	0	0	0
3035 ROCKY MOUNTAIN WAY		1	\$14,100.00	0	0	0	0	0	0	0	0	0	0
007-460-008-000		1	\$14,100.00	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$14,100.00	0	0	0	0	0	0	0	0	0	0
RESIDENTIAL GUNITE POOL 329		1	\$100,000.00	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$100,000.00	0	0	0	0	0	0	0	0	0	0
B25-00811		1	\$100,000.00	0	0	0	0	0	0	0	0	0	0
NEW POOL		1	\$100,000.00	0	0	0	0	0	0	0	0	0	0
3075 RAE CREEK DR		1	\$100,000.00	0	0	0	0	0	0	0	0	0	0
016-350-074-000		1	\$100,000.00	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$100,000.00	0	0	0	0	0	0	0	0	0	0
ROOF TOP PHOTOVOLTAIC SYSTEM 707		43	\$1,380,560.78	0	0	41699.02	0	0	0	0	0	0	0
(blank)		43	\$1,380,560.78	0	0	41699.02	0	0	0	0	0	0	0
E25-00394		1	\$29,300.00	0	0	0	0	0	0	0	0	0	0
RES SOLAR (8.1kW) W/ESS		1	\$29,300.00	0	0	0	0	0	0	0	0	0	0
5 EL CORTEZ CIR		1	\$29,300.00	0	0	0	0	0	0	0	0	0	0
007-080-043-000		1	\$29,300.00	0	0	0	0	0	0	0	0	0	0
707		1	\$29,300.00	0	0	0	0	0	0	0	0	0	0
E25-00459		1	\$22,127.00	0	0	0	0	0	0	0	0	0	0
RES SOLAR (3.2Kw) W/ESS		1	\$22,127.00	0	0	0	0	0	0	0	0	0	0
1087 LUPIN AVE		1	\$22,127.00	0	0	0	0	0	0	0	0	0	0
015-170-103-000		1	\$22,127.00	0	0	0	0	0	0	0	0	0	0
707		1	\$22,127.00	0	0	0	0	0	0	0	0	0	0
E25-00475		1	\$3,000.00	0	0	148.72	0	0	0	0	0	0	0
Solar removal and reinstall for roof repair		1	\$3,000.00	0	0	148.72	0	0	0	0	0	0	0
201 HAVEN LN		1	\$3,000.00	0	0	148.72	0	0	0	0	0	0	0
015-360-047-000		1	\$3,000.00	0	0	148.72	0	0	0	0	0	0	0
707		1	\$3,000.00	0	0	148.72	0	0	0	0	0	0	0
E25-00497		1	\$42,278.00	0	0	0	0	0	0	0	0	0	0
RES SOLAR (10.66Kw) W/ESS		1	\$42,278.00	0	0	0	0	0	0	0	0	0	0
2424 TOM POLK AVE		1	\$42,278.00	0	0	0	0	0	0	0	0	0	0
007-080-030-000		1	\$42,278.00	0	0	0	0	0	0	0	0	0	0
707		1	\$42,278.00	0	0	0	0	0	0	0	0	0	0
E25-00511		1	\$24,150.00	0	0	0	0	0	0	0	0	0	0
RES SOLAR (6.075Kw) W/ESS		1	\$24,150.00	0	0	0	0	0	0	0	0	0	0
1061 ADMIRAL LN		1	\$24,150.00	0	0	0	0	0	0	0	0	0	0
016-050-002-000		1	\$24,150.00	0	0	0	0	0	0	0	0	0	0
707		1	\$24,150.00	0	0	0	0	0	0	0	0	0	0
E25-00523		1	\$1,400.00	0	0	0	0	0	0	0	0	0	0
Relocation of 14 existing panel modules		1	\$1,400.00	0	0	0	0	0	0	0	0	0	0
17 HIGHLAND CIR		1	\$1,400.00	0	0	0	0	0	0	0	0	0	0
015-350-044-000		1	\$1,400.00	0	0	0	0	0	0	0	0	0	0
707		1	\$1,400.00	0	0	0	0	0	0	0	0	0	0
E25-00527		1	\$23,900.00	0	0	0	0	0	0	0	0	0	0
ROOFTOP SOLAR 6.45 kWDC & ESS		1	\$23,900.00	0	0	0	0	0	0	0	0	0	0
12 SHEARWATER CT		1	\$23,900.00	0	0	0	0	0	0	0	0	0	0
018-300-025-000		1	\$23,900.00	0	0	0	0	0	0	0	0	0	0
707		1	\$23,900.00	0	0	0	0	0	0	0	0	0	0
E25-00532		1	\$9,000.00	0	0	0	0	0	0	0	0	0	0
RES SOLAR (3.69kW)		1	\$9,000.00	0	0	0	0	0	0	0	0	0	0
321 BAINBRIDGE PL		1	\$9,000.00	0	0	0	0	0	0	0	0	0	0
007-430-053-000		1	\$9,000.00	0	0	0	0	0	0	0	0	0	0
707		1	\$9,000.00	0	0	0	0	0	0	0	0	0	0
E25-00540		1	\$33,499.50	0	0	0	0	0	0	0	0	0	0
RES SOLAR (6.9kW) W/ESS		1	\$33,499.50	0	0	0	0	0	0	0	0	0	0
25 ROOHR CT		1	\$33,499.50	0	0	0	0	0	0	0	0	0	0
002-620-048-000		1	\$33,499.50	0	0	0	0	0	0	0	0	0	0

707	1	\$33,499.50	0	0	0	0	0	0	0	0	0	0
E25-00545	1	\$31,948.00	0	0	0	0	0	0	0	0	0	0
ROOFTOP SOLAR 11.34 KWDC & ESS	1	\$31,948.00	0	0	0	0	0	0	0	0	0	0
1830 MULBERRY ST	1	\$31,948.00	0	0	0	0	0	0	0	0	0	0
005-243-004-000	1	\$31,948.00	0	0	0	0	0	0	0	0	0	0
707	1	\$31,948.00	0	0	0	0	0	0	0	0	0	0
E25-00548	1	\$41,682.18	0	0	0	0	0	0	0	0	0	0
RES SOLAR (5.33kW) W/ESS	1	\$41,682.18	0	0	0	0	0	0	0	0	0	0
2198 NORD AVE	1	\$41,682.18	0	0	0	0	0	0	0	0	0	0
042-790-001-000	1	\$41,682.18	0	0	0	0	0	0	0	0	0	0
707	1	\$41,682.18	0	0	0	0	0	0	0	0	0	0
E25-00551	1	\$32,148.90	0	0	1119	0	0	0	0	0	0	0
Installing 5.67kW Roof Mounted PV Solar+2 ESS	1	\$32,148.90	0	0	1119	0	0	0	0	0	0	0
1475 EATON RD	1	\$32,148.90	0	0	1119	0	0	0	0	0	0	0
015-010-011-000	1	\$32,148.90	0	0	1119	0	0	0	0	0	0	0
707	1	\$32,148.90	0	0	1119	0	0	0	0	0	0	0
E25-00558	1	\$33,150.00	0	0	3703	0	0	0	0	0	0	0
Solar Roof Mount 8.61KW + 13.5KWH Energy Storage System	1	\$33,150.00	0	0	3703	0	0	0	0	0	0	0
4083 NORD HWY	1	\$33,150.00	0	0	3703	0	0	0	0	0	0	0
006-840-059-000	1	\$33,150.00	0	0	3703	0	0	0	0	0	0	0
707	1	\$33,150.00	0	0	3703	0	0	0	0	0	0	0
E25-00564	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS 3.69 KW	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
325 BAINBRIDGE PL	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
007-430-054-000	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
707	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
E25-00565	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS 3.69 KW	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
345 BAINBRIDGE PL	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
007-430-056-000	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
707	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
E25-00566	1	\$23,425.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS 8.0 KW / ESS/MPU 125 AMP	1	\$23,425.00	0	0	0	0	0	0	0	0	0	0
1008 FRANCES DR	1	\$23,425.00	0	0	0	0	0	0	0	0	0	0
042-390-018-000	1	\$23,425.00	0	0	0	0	0	0	0	0	0	0
707	1	\$23,425.00	0	0	0	0	0	0	0	0	0	0
E25-00568	1	\$64,580.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS 11.340 KW ESS	1	\$64,580.00	0	0	0	0	0	0	0	0	0	0
939 W 11TH AVE	1	\$64,580.00	0	0	0	0	0	0	0	0	0	0
043-410-028-000	1	\$64,580.00	0	0	0	0	0	0	0	0	0	0
707	1	\$64,580.00	0	0	0	0	0	0	0	0	0	0
E25-00580	1	\$36,398.24	0	0	300	0	0	0	0	0	0	0
Install 5.74kW DC roof mount solarn and NONBACKUP battery	1	\$36,398.24	0	0	300	0	0	0	0	0	0	0
526 MADRONE AVE	1	\$36,398.24	0	0	300	0	0	0	0	0	0	0
045-420-007-000	1	\$36,398.24	0	0	300	0	0	0	0	0	0	0
707	1	\$36,398.24	0	0	300	0	0	0	0	0	0	0
E25-00582	1	\$58,000.00	0	0	0	0	0	0	0	0	0	0
RES SOLAR (8.28Kw) W/ESS	1	\$58,000.00	0	0	0	0	0	0	0	0	0	0
2201 CERES AVE	1	\$58,000.00	0	0	0	0	0	0	0	0	0	0
015-360-033-000	1	\$58,000.00	0	0	0	0	0	0	0	0	0	0
707	1	\$58,000.00	0	0	0	0	0	0	0	0	0	0
E25-00583	1	\$32,000.00	0	0	3083	0	0	0	0	0	0	0
RES SOLAR (5.16kW) W/ESS	1	\$32,000.00	0	0	3083	0	0	0	0	0	0	0
3280 ROCKIN M DR	1	\$32,000.00	0	0	3083	0	0	0	0	0	0	0
007-260-129-000	1	\$32,000.00	0	0	3083	0	0	0	0	0	0	0
707	1	\$32,000.00	0	0	3083	0	0	0	0	0	0	0
E25-00584	1	\$30,320.00	0	0	1500	0	0	0	0	0	0	0
RES SOLAR (5.52Kw) W/ESS	1	\$30,320.00	0	0	1500	0	0	0	0	0	0	0
429 MIDDLE CREEK DR	1	\$30,320.00	0	0	1500	0	0	0	0	0	0	0
006-630-047-000	1	\$30,320.00	0	0	1500	0	0	0	0	0	0	0
707	1	\$30,320.00	0	0	1500	0	0	0	0	0	0	0
E25-00586	1	\$11,000.00	0	0	2131	0	0	0	0	0	0	0
RES SOLAR (2.49Kw)	1	\$11,000.00	0	0	2131	0	0	0	0	0	0	0

75 VENETO CIR	1	\$11,000.00	0	0	2131	0	0	0	0	0	0	0
045-490-034-000	1	\$11,000.00	0	0	2131	0	0	0	0	0	0	0
707	1	\$11,000.00	0	0	2131	0	0	0	0	0	0	0
E25-00588	1	\$21,000.00	0	0	2119	0	0	0	0	0	0	0
RES SOLAR (4.73Kw) W/ESS	1	\$21,000.00	0	0	2119	0	0	0	0	0	0	0
5 CASA DEL LAGO	1	\$21,000.00	0	0	2119	0	0	0	0	0	0	0
018-380-023-000	1	\$21,000.00	0	0	2119	0	0	0	0	0	0	0
707	1	\$21,000.00	0	0	2119	0	0	0	0	0	0	0
E25-00590	1	\$23,000.00	0	0	1732	0	0	0	0	0	0	0
RES SOLAR (5.59Kw) W/ESS	1	\$23,000.00	0	0	1732	0	0	0	0	0	0	0
740 ORIENT ST	1	\$23,000.00	0	0	1732	0	0	0	0	0	0	0
004-386-007-000	1	\$23,000.00	0	0	1732	0	0	0	0	0	0	0
707	1	\$23,000.00	0	0	1732	0	0	0	0	0	0	0
E25-00593	1	\$46,644.19	0	0	0	0	0	0	0	0	0	0
RES SOLAR (6Kw) W/ESS	1	\$46,644.19	0	0	0	0	0	0	0	0	0	0
16 DISCOVERY WAY	1	\$46,644.19	0	0	0	0	0	0	0	0	0	0
015-050-060-000	1	\$46,644.19	0	0	0	0	0	0	0	0	0	0
707	1	\$46,644.19	0	0	0	0	0	0	0	0	0	0
E25-00594	1	\$12,775.00	0	0	392	0	0	0	0	0	0	0
Roof top solar pv	1	\$12,775.00	0	0	392	0	0	0	0	0	0	0
205 W LINCOLN AVE	1	\$12,775.00	0	0	392	0	0	0	0	0	0	0
003-152-006-000	1	\$12,775.00	0	0	392	0	0	0	0	0	0	0
707	1	\$12,775.00	0	0	392	0	0	0	0	0	0	0
E25-00595	1	\$26,000.00	0	0	3417	0	0	0	0	0	0	0
RES SOLAR (6.88kW) W/ESS AND MPU	1	\$26,000.00	0	0	3417	0	0	0	0	0	0	0
116 GOOSELAKE CIR	1	\$26,000.00	0	0	3417	0	0	0	0	0	0	0
006-790-068-000	1	\$26,000.00	0	0	3417	0	0	0	0	0	0	0
707	1	\$26,000.00	0	0	3417	0	0	0	0	0	0	0
E25-00596	1	\$31,000.00	0	0	3322	0	0	0	0	0	0	0
9.03 KW ROOF MOUNT SOLAR SYSTEM AND 1 ESSS	1	\$31,000.00	0	0	3322	0	0	0	0	0	0	0
9 GOLDENEYE CT	1	\$31,000.00	0	0	3322	0	0	0	0	0	0	0
018-300-048-000	1	\$31,000.00	0	0	3322	0	0	0	0	0	0	0
707	1	\$31,000.00	0	0	3322	0	0	0	0	0	0	0
E25-00597	1	\$16,075.00	0	0	315.3	0	0	0	0	0	0	0
RES SOLAR (6.075Kw) W/ESS&LOAD CENTER	1	\$16,075.00	0	0	315.3	0	0	0	0	0	0	0
234 MISSION SERRA TERR	1	\$16,075.00	0	0	315.3	0	0	0	0	0	0	0
006-560-032-000	1	\$16,075.00	0	0	315.3	0	0	0	0	0	0	0
707	1	\$16,075.00	0	0	315.3	0	0	0	0	0	0	0
E25-00598	1	\$52,690.00	0	0	1150	0	0	0	0	0	0	0
Installation of 18.17kW Roof Mounted PV System	1	\$52,690.00	0	0	1150	0	0	0	0	0	0	0
1030 W 11TH AVE	1	\$52,690.00	0	0	1150	0	0	0	0	0	0	0
043-040-030-000	1	\$52,690.00	0	0	1150	0	0	0	0	0	0	0
707	1	\$52,690.00	0	0	1150	0	0	0	0	0	0	0
E25-00606	1	\$38,000.00	0	0	0	0	0	0	0	0	0	0
Solar 10.25 kw	1	\$38,000.00	0	0	0	0	0	0	0	0	0	0
1027 LIA WAY	1	\$38,000.00	0	0	0	0	0	0	0	0	0	0
042-660-015-000	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
E25-00609	1	\$59,576.15	0	0	570	0	0	0	0	0	0	0
RES SOLAR (11.07Kw) W/ESS	1	\$59,576.15	0	0	570	0	0	0	0	0	0	0
598 KINGS CANYON WAY	1	\$59,576.15	0	0	570	0	0	0	0	0	0	0
007-460-001-000	1	\$59,576.15	0	0	570	0	0	0	0	0	0	0
707	1	\$59,576.15	0	0	570	0	0	0	0	0	0	0
E25-00612	1	\$53,000.00	0	0	3750	0	0	0	0	0	0	0
14.19 KW ROOF MOUNT SOLAR SYSTEM WITH 2 ESS	1	\$53,000.00	0	0	3750	0	0	0	0	0	0	0
2829 CARLENE PL	1	\$53,000.00	0	0	3750	0	0	0	0	0	0	0
006-340-011-000	1	\$53,000.00	0	0	3750	0	0	0	0	0	0	0
707	1	\$53,000.00	0	0	3750	0	0	0	0	0	0	0
E25-00613	1	\$131,000.00	0	0	2551	0	0	0	0	0	0	0
RES SOLAR (13.76KW) w/ESS & SUB PANEL	1	\$131,000.00	0	0	2551	0	0	0	0	0	0	0
38 FUCHSIA WAY	1	\$131,000.00	0	0	2551	0	0	0	0	0	0	0
043-640-015-000	1	\$131,000.00	0	0	2551	0	0	0	0	0	0	0
707	1	\$131,000.00	0	0	2551	0	0	0	0	0	0	0

(blank)	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
SIGNS 706	5	\$77,100.00	0	0	0	0	0	0	0	0	0	0
(blank)	5	\$77,100.00	0	0	0	0	0	0	0	0	0	0
B24-01374	1	\$43,300.00	0	0	0	0	0	0	0	0	0	0
install signs for Skechers	1	\$43,300.00	0	0	0	0	0	0	0	0	0	0
2005 DR MARTIN LUTHER KING JR PKWY	1	\$43,300.00	0	0	0	0	0	0	0	0	0	0
005-560-020-000	1	\$43,300.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$43,300.00	0	0	0	0	0	0	0	0	0	0
B25-00596	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
(4) ILLUMINATED WALL SIGNS	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
2009 FOREST AVE #10	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
002-370-076-000	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
B25-00810	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
SIGN (STARBUCKS)	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
211 W EAST AVE	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
006-150-117-000	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
B25-00899	1	\$12,300.00	0	0	0	0	0	0	0	0	0	0
install signs for Columbia Bank	1	\$12,300.00	0	0	0	0	0	0	0	0	0	0
2025 PILLSBURY RD	1	\$12,300.00	0	0	0	0	0	0	0	0	0	0
007-280-040-000	1	\$12,300.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$12,300.00	0	0	0	0	0	0	0	0	0	0
B25-00915	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
Install new signs per provided plans.	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
63 CONSTITUTION DR	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
006-210-107-000	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
SINGLE FAMILY PRIMARY RESIDENCE 645	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
B25-00704	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
DEMO ADU 610 SF	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
229 W 1ST AVE #3	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
003-095-018-000	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
STRUCTURAL REMODEL 434	3	\$123,000.00	0	527	0	0	0	0	0	0	0	0
(blank)	3	\$123,000.00	0	527	0	0	0	0	0	0	0	0
B25-00580	1	\$30,000.00	0	527	0	0	0	0	0	0	0	0
FIRE DAMAGE REPAIR TO BARN 527 SF	1	\$30,000.00	0	527	0	0	0	0	0	0	0	0
2343 FERN AVE	1	\$30,000.00	0	527	0	0	0	0	0	0	0	0
043-630-006-000	1	\$30,000.00	0	527	0	0	0	0	0	0	0	0
(blank)	1	\$30,000.00	0	527	0	0	0	0	0	0	0	0
B25-00758	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
REMODEL KITCHEN 286 SF	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
6 JUDY LN	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
045-570-008-000	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
B25-00983	1	\$68,000.00	0	0	0	0	0	0	0	0	0	0
KITCHEN REMODEL W/SUB PANEL	1	\$68,000.00	0	0	0	0	0	0	0	0	0	0
14 AMBER WAY	1	\$68,000.00	0	0	0	0	0	0	0	0	0	0
045-520-030-000	1	\$68,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$68,000.00	0	0	0	0	0	0	0	0	0	0
STRUCTURAL REMODEL 437	1	\$2,500,000.00	0	31934	0	0	0	0	31934	0	0	0
(blank)	1	\$2,500,000.00	0	31934	0	0	0	0	31934	0	0	0
B25-00896	1	\$2,500,000.00	0	31934	0	0	0	0	31934	0	0	0
WATER DAMAGE R&R SIDING/WINDOWS/DRYWALL/INSUL	1	\$2,500,000.00	0	31934	0	0	0	0	31934	0	0	0
1905 NOTRE DAME BLVD	1	\$2,500,000.00	0	31934	0	0	0	0	31934	0	0	0
002-690-030-000	1	\$2,500,000.00	0	31934	0	0	0	0	31934	0	0	0
(blank)	1	\$2,500,000.00	0	31934	0	0	0	0	31934	0	0	0
U COMMERCIAL DETACHED CARPORT 438	1	\$342,869.40	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$342,869.40	0	0	0	0	0	0	0	0	0	0
B24-00714	1	\$342,869.40	0	0	0	0	0	0	0	0	0	0
18 CARPORTS 7173.5 SF TOTAL	1	\$342,869.40	0	0	0	0	0	0	0	0	0	0

648 WEST EAST AVE		1	\$342,869.40	0	0	0	0	0	0	0	0	0	0	0	0
042-450-022-000		1	\$342,869.40	0	0	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$342,869.40	0	0	0	0	0	0	0	0	0	0	0	0
U OCCUPANCY ATTACHED PATIO COVER 434		3	\$149,900.80	0	0	0	0	0	0	0	0	0	0	0	0
(blank)		3	\$149,900.80	0	0	0	0	0	0	0	0	0	0	0	0
B25-00265		1	\$6,739.80	0	0	0	0	0	0	0	0	0	0	0	0
3 PATIO COVER 141 SF		1	\$6,739.80	0	0	0	0	0	0	0	0	0	0	0	0
1292 FILBERT AVE		1	\$6,739.80	0	0	0	0	0	0	0	0	0	0	0	0
045-280-033-000		1	\$6,739.80	0	0	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$6,739.80	0	0	0	0	0	0	0	0	0	0	0	0
B25-00655		1	\$122,129.00	0	0	0	0	0	0	0	0	0	0	0	0
REAR CANOPY 2555 SF		1	\$122,129.00	0	0	0	0	0	0	0	0	0	0	0	0
2303 ESPLANADE		1	\$122,129.00	0	0	0	0	0	0	0	0	0	0	0	0
006-120-067-000		1	\$122,129.00	0	0	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$122,129.00	0	0	0	0	0	0	0	0	0	0	0	0
B25-00775		1	\$21,032.00	0	0	0	0	0	0	0	0	0	0	0	0
ATTACHED PATIO COVER (440sqFT) W/ELEC		1	\$21,032.00	0	0	0	0	0	0	0	0	0	0	0	0
1191 HILL VIEW WAY		1	\$21,032.00	0	0	0	0	0	0	0	0	0	0	0	0
045-272-003-000		1	\$21,032.00	0	0	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$21,032.00	0	0	0	0	0	0	0	0	0	0	0	0
U OCCUPANCY DETACHED PATIO COVER 329		1	\$51,098.20	0	0	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$51,098.20	0	0	0	0	0	0	0	0	0	0	0	0
B25-00654		1	\$51,098.20	0	0	0	0	0	0	0	0	0	0	0	0
(N) SERVICE DRIVE CANOPY 1069 SF		1	\$51,098.20	0	0	0	0	0	0	0	0	0	0	0	0
2303 ESPLANADE		1	\$51,098.20	0	0	0	0	0	0	0	0	0	0	0	0
006-120-067-000		1	\$51,098.20	0	0	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$51,098.20	0	0	0	0	0	0	0	0	0	0	0	0
UPGRADE COMPLETE ELECTRICAL SYSTEM 805		3	\$79,846.00	0	0	0	0	0	0	0	0	0	0	0	0
(blank)		3	\$79,846.00	0	0	0	0	0	0	0	0	0	0	0	0
E25-00549		1	\$1,500.00	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
15 TERRACE DR		1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0	0
045-362-021-000		1	\$1,500.00	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
E25-00643		1	\$77,846.00	0	0	0	0	0	0	0	0	0	0	0	0
Upgrade for retrofit/ electrical		1	\$77,846.00	0	0	0	0	0	0	0	0	0	0	0	0
2044 FOREST AVE		1	\$77,846.00	0	0	0	0	0	0	0	0	0	0	0	0
002-370-057-000		1	\$77,846.00	0	0	0	0	0	0	0	0	0	0	0	0
805		1	\$77,846.00	0	0	0	0	0	0	0	0	0	0	0	0
E25-00647		1	\$500.00	0	0	0	0	0	0	0	0	0	0	0	0
RE ENERGIZE ELEC PANEL		1	\$500.00	0	0	0	0	0	0	0	0	0	0	0	0
140 W 21ST ST		1	\$500.00	0	0	0	0	0	0	0	0	0	0	0	0
005-264-043-000		1	\$500.00	0	0	0	0	0	0	0	0	0	0	0	0
805		1	\$500.00	0	0	0	0	0	0	0	0	0	0	0	0
UPGRADE ELECTRICAL MAIN 805		26	\$79,638.72	0	0	5306	0	0	0	0	0	0	0	0	0
(blank)		26	\$79,638.72	0	0	5306	0	0	0	0	0	0	0	0	0
E25-00224		1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0	0
replace main like for like no added loads		1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0	0
1112 NEAL DOW AVE		1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0	0
045-730-017-000		1	\$2,000.00	0	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	0
E25-00304		1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0	0
Replacing 200amp dual meter panel with 400amp dual meter pan		1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0	0
611 ARBUTUS AVE		1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0	0
003-241-002-000		1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0	0
805		1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0	0
E25-00326		1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0	0
Replacing Main 200 amp panel like for like for safety		1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0	0
105 NORTHWOOD COMMONS PL		1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0	0
006-490-010-000		1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0	0
805		1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0	0
E25-00327		1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0	0
Replacing Main 200 amp panel like for like for safety		1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0	0

	94 NORTHWOOD COMMONS PL	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0	0
	006-490-002-000	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0	0
	805	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0	0
E25-00452		1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	replace main panel like for like no added loads	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	1160 NEAL DOW AVE	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	045-730-003-000	1	\$2,000.00	0	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	0
E25-00552		1	\$1,800.00	0	0	3000	0	0	0	0	0	0	0	0	0
	Main panel upgrade	1	\$1,800.00	0	0	3000	0	0	0	0	0	0	0	0	0
	393 E 4TH ST	1	\$1,800.00	0	0	3000	0	0	0	0	0	0	0	0	0
	004-175-004-000	1	\$1,800.00	0	0	3000	0	0	0	0	0	0	0	0	0
	805	1	\$1,800.00	0	0	3000	0	0	0	0	0	0	0	0	0
E25-00553		1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	upgrade main electric panel	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	26 KIMBERLEE LN	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	015-450-071-000	1	\$3,000.00	0	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	0
E25-00567		1	\$1,500.00	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
	703 OAK LAWN AVE	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0	0
	043-251-003-000	1	\$1,500.00	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
E25-00587		1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0	0
	Panel Upgrade like for like	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0	0
	2153 SHOSHONEE AVE	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0	0
	003-591-007-000	1	\$2,500.00	0	0	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	0	0
E25-00602		1	\$3,500.00	0	0	1100	0	0	0	0	0	0	0	0	0
	MPU	1	\$3,500.00	0	0	1100	0	0	0	0	0	0	0	0	0
	1333 NORMAL AVE	1	\$3,500.00	0	0	1100	0	0	0	0	0	0	0	0	0
	005-163-010-000	1	\$3,500.00	0	0	1100	0	0	0	0	0	0	0	0	0
	805	1	\$3,500.00	0	0	1100	0	0	0	0	0	0	0	0	0
E25-00603		1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0	0
	MPU (LIKE FOR LIKE)	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0	0
	1272 MANZANITA AVE	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0	0
	015-390-007-000	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0	0
	805	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0	0
E25-00605		1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	ELEC PANEL UPGD 400 AMP	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	2101 N LINDO AVE	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	042-080-052-000	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	805	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0	0
E25-00608		1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	MPU (200A)	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	1556 MOUNTAIN VIEW AVE	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	045-321-019-000	1	\$3,000.00	0	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	0
E25-00610		1	\$4,732.00	0	0	0	0	0	0	0	0	0	0	0	0
	MPU (LIKE FOR LIKE)	1	\$4,732.00	0	0	0	0	0	0	0	0	0	0	0	0
	1035 POPPY ST	1	\$4,732.00	0	0	0	0	0	0	0	0	0	0	0	0
	004-530-019-000	1	\$4,732.00	0	0	0	0	0	0	0	0	0	0	0	0
	805	1	\$4,732.00	0	0	0	0	0	0	0	0	0	0	0	0
E25-00611		1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0	0
	Main Panel Upgrade New 225A / 200A	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0	0
	1532 DOWNING AVE	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0	0
	045-460-021-000	1	\$4,500.00	0	0	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	0	0
E25-00615		1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	Remove and replace a 100amp	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	24 NORTHWOOD COMMONS PL	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	006-480-010-000	1	\$2,000.00	0	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	0

E25-00618	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
Main Panel swap out 100 amp like for like	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
551 GRAND SMOKEY CT	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
007-460-026-000	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
805	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
E25-00619	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
remove and replace 100amp	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
35 NORTHWOOD COMMONS PL	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
006-480-016-000	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
805	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
E25-00628	1	\$1,906.72	0	0	0	0	0	0	0	0	0	0
100 amp MPU like for like for safety	1	\$1,906.72	0	0	0	0	0	0	0	0	0	0
41 NORTHWOOD COMMONS PL	1	\$1,906.72	0	0	0	0	0	0	0	0	0	0
006-480-018-000	1	\$1,906.72	0	0	0	0	0	0	0	0	0	0
805	1	\$1,906.72	0	0	0	0	0	0	0	0	0	0
E25-00633	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
remove and replace 100amp	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
23 PEBBLEWOOD PINES DR	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
042-500-020-000	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
E25-00642	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
ELEC PANEL UPGD 200 AMP	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
1520 B ST	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
005-433-008-000	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
805	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
E25-00644	1	\$4,300.00	0	0	1206	0	0	0	0	0	0	0
Install a new like-for-like 100 Amp electrical panel	1	\$4,300.00	0	0	1206	0	0	0	0	0	0	0
1105 DOWNING AVE	1	\$4,300.00	0	0	1206	0	0	0	0	0	0	0
045-740-017-000	1	\$4,300.00	0	0	1206	0	0	0	0	0	0	0
805	1	\$4,300.00	0	0	1206	0	0	0	0	0	0	0
E25-00650	1	\$1,200.00	0	0	0	0	0	0	0	0	0	0
Install LED Can Lighting and MPU	1	\$1,200.00	0	0	0	0	0	0	0	0	0	0
1170 GLENWOOD AVE	1	\$1,200.00	0	0	0	0	0	0	0	0	0	0
042-640-018-000	1	\$1,200.00	0	0	0	0	0	0	0	0	0	0
805	1	\$1,200.00	0	0	0	0	0	0	0	0	0	0
E25-00679	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0
remove and replace 125amp	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0
766 EAST AVE #A	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0
007-110-009-000	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0
805	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0
E25-00689	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
remove and replace 200amp	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
29 PEBBLEWOOD PINES DR	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
042-500-022-000	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
805	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
E25-00693	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
100amp	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
1468 KERI LN	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
015-450-090-000	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
UPGRADE MAIN WATER SUPPLY 804	13	\$184,900.00	0	0	38530	0	0	0	0	0	0	0
(blank)	13	\$184,900.00	0	0	38530	0	0	0	0	0	0	0
P25-00187	1	\$400.00	0	0	0	0	0	0	0	0	0	0
water line repair	1	\$400.00	0	0	0	0	0	0	0	0	0	0
284 RIO LINDO AVE	1	\$400.00	0	0	0	0	0	0	0	0	0	0
006-100-053-000	1	\$400.00	0	0	0	0	0	0	0	0	0	0
804	1	\$400.00	0	0	0	0	0	0	0	0	0	0
P25-00195	1	\$4,500.00	0	0	900	0	0	0	0	0	0	0
New Material Pex Type A Same for Same	1	\$4,500.00	0	0	900	0	0	0	0	0	0	0
2670 EL PASO WAY #101	1	\$4,500.00	0	0	900	0	0	0	0	0	0	0
007-410-011-000	1	\$4,500.00	0	0	900	0	0	0	0	0	0	0
804	1	\$4,500.00	0	0	900	0	0	0	0	0	0	0
P25-00196	1	\$5,000.00	0	0	1200	0	0	0	0	0	0	0

	Repipe hot and cold water system	1	\$5,000.00	0	0	1200	0	0	0	0	0	0	0
	126 DEGARMO DR	1	\$5,000.00	0	0	1200	0	0	0	0	0	0	0
	006-790-103-000	1	\$5,000.00	0	0	1200	0	0	0	0	0	0	0
	804	1	\$5,000.00	0	0	1200	0	0	0	0	0	0	0
P25-00198		1	\$21,000.00	0	0	3643	0	0	0	0	0	0	0
	Repipe Same for same new material Pex type A	1	\$21,000.00	0	0	3643	0	0	0	0	0	0	0
	2670 EL PASO WAY #103	1	\$21,000.00	0	0	3643	0	0	0	0	0	0	0
	007-410-011-000	1	\$21,000.00	0	0	3643	0	0	0	0	0	0	0
	804	1	\$21,000.00	0	0	3643	0	0	0	0	0	0	0
P25-00204		1	\$21,000.00	0	0	3643	0	0	0	0	0	0	0
	Repipe Same for same new material Pex type A	1	\$21,000.00	0	0	3643	0	0	0	0	0	0	0
	2670 EL PASO WAY #111	1	\$21,000.00	0	0	3643	0	0	0	0	0	0	0
	007-410-011-000	1	\$21,000.00	0	0	3643	0	0	0	0	0	0	0
	804	1	\$21,000.00	0	0	3643	0	0	0	0	0	0	0
P25-00206		1	\$21,000.00	0	0	3643	0	0	0	0	0	0	0
	Repipe Same for same new material Pex type A	1	\$21,000.00	0	0	3643	0	0	0	0	0	0	0
	2675 EL PASO WAY #117	1	\$21,000.00	0	0	3643	0	0	0	0	0	0	0
	007-410-010-000	1	\$21,000.00	0	0	3643	0	0	0	0	0	0	0
	804	1	\$21,000.00	0	0	3643	0	0	0	0	0	0	0
P25-00207		1	\$14,000.00	0	0	3643	0	0	0	0	0	0	0
	Repipe Same for same new material Pex type A	1	\$14,000.00	0	0	3643	0	0	0	0	0	0	0
	2675 EL PASO WAY #120	1	\$14,000.00	0	0	3643	0	0	0	0	0	0	0
	007-410-010-000	1	\$14,000.00	0	0	3643	0	0	0	0	0	0	0
	804	1	\$14,000.00	0	0	3643	0	0	0	0	0	0	0
P25-00208		1	\$14,000.00	0	0	3643	0	0	0	0	0	0	0
	Repipe Same for Same new material per type A	1	\$14,000.00	0	0	3643	0	0	0	0	0	0	0
	2675 EL PASO WAY #122	1	\$14,000.00	0	0	3643	0	0	0	0	0	0	0
	007-410-010-000	1	\$14,000.00	0	0	3643	0	0	0	0	0	0	0
	804	1	\$14,000.00	0	0	3643	0	0	0	0	0	0	0
P25-00209		1	\$14,000.00	0	0	3643	0	0	0	0	0	0	0
	Repipe same for same Pex type A	1	\$14,000.00	0	0	3643	0	0	0	0	0	0	0
	2675 EL PASO WAY #124	1	\$14,000.00	0	0	3643	0	0	0	0	0	0	0
	007-410-010-000	1	\$14,000.00	0	0	3643	0	0	0	0	0	0	0
	804	1	\$14,000.00	0	0	3643	0	0	0	0	0	0	0
P25-00210		1	\$14,000.00	0	0	3643	0	0	0	0	0	0	0
	Repipe Same for Same new material per type A	1	\$14,000.00	0	0	3643	0	0	0	0	0	0	0
	2675 EL PASO WAY #126	1	\$14,000.00	0	0	3643	0	0	0	0	0	0	0
	007-410-010-000	1	\$14,000.00	0	0	3643	0	0	0	0	0	0	0
	804	1	\$14,000.00	0	0	3643	0	0	0	0	0	0	0
P25-00211		1	\$14,000.00	0	0	3643	0	0	0	0	0	0	0
	Repipe Same for Same new material per type A	1	\$14,000.00	0	0	3643	0	0	0	0	0	0	0
	2675 EL PASO WAY #126	1	\$14,000.00	0	0	3643	0	0	0	0	0	0	0
	007-410-010-000	1	\$14,000.00	0	0	3643	0	0	0	0	0	0	0
	804	1	\$14,000.00	0	0	3643	0	0	0	0	0	0	0
P25-00213		1	\$21,000.00	0	0	3643	0	0	0	0	0	0	0
	Repipe Same for Same new material per type A	1	\$21,000.00	0	0	3643	0	0	0	0	0	0	0
	2751 EL PASO WAY #133	1	\$21,000.00	0	0	3643	0	0	0	0	0	0	0
	007-410-010-000	1	\$21,000.00	0	0	3643	0	0	0	0	0	0	0
	804	1	\$21,000.00	0	0	3643	0	0	0	0	0	0	0
P25-00214		1	\$21,000.00	0	0	3643	0	0	0	0	0	0	0
	Repipe Same for Same news material Pex type A	1	\$21,000.00	0	0	3643	0	0	0	0	0	0	0
	2751 EL PASO WAY #136	1	\$21,000.00	0	0	3643	0	0	0	0	0	0	0
	007-410-010-000	1	\$21,000.00	0	0	3643	0	0	0	0	0	0	0
	804	1	\$21,000.00	0	0	3643	0	0	0	0	0	0	0
UPGRADE WASTE BRANCH LINE 804		2	\$17,645.90	0	0	0	0	0	0	0	0	0	0
(blank)		2	\$17,645.90	0	0	0	0	0	0	0	0	0	0
P25-00186		1	\$4,362.50	0	0	0	0	0	0	0	0	0	0
	Replace over 20' sewer line	1	\$4,362.50	0	0	0	0	0	0	0	0	0	0
	1273 PALMETTO AVE	1	\$4,362.50	0	0	0	0	0	0	0	0	0	0
	045-273-004-000	1	\$4,362.50	0	0	0	0	0	0	0	0	0	0
	804	1	\$4,362.50	0	0	0	0	0	0	0	0	0	0
P25-00192		1	\$13,283.40	0	0	0	0	0	0	0	0	0	0
	Replace 50' sewer line to tap	1	\$13,283.40	0	0	0	0	0	0	0	0	0	0

711 BIDWELL DR	1	\$13,283.40	0	0	0	0	0	0	0	0	0	0	0
043-252-003-000	1	\$13,283.40	0	0	0	0	0	0	0	0	0	0	0
804	1	\$13,283.40	0	0	0	0	0	0	0	0	0	0	0
UPGRADE WATER BRANCH LINE 804	2	\$60,700.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$60,700.00	0	0	0	0	0	0	0	0	0	0	0
P25-00191	1	\$6,700.00	0	0	0	0	0	0	0	0	0	0	0
sewer line repair	1	\$6,700.00	0	0	0	0	0	0	0	0	0	0	0
875 EL DORADO ST	1	\$6,700.00	0	0	0	0	0	0	0	0	0	0	0
002-412-012-000	1	\$6,700.00	0	0	0	0	0	0	0	0	0	0	0
804	1	\$6,700.00	0	0	0	0	0	0	0	0	0	0	0
P25-00203	1	\$54,000.00	0	0	0	0	0	0	0	0	0	0	0
new water main to service buildings 10-15	1	\$54,000.00	0	0	0	0	0	0	0	0	0	0	0
729 NORD AVE	1	\$54,000.00	0	0	0	0	0	0	0	0	0	0	0
043-290-077-000	1	\$54,000.00	0	0	0	0	0	0	0	0	0	0	0
804	1	\$54,000.00	0	0	0	0	0	0	0	0	0	0	0
WATER HEATER REPLACEMENT 804	5	\$54,720.73	0	0	10929	0	0	0	0	0	0	0	0
(blank)	5	\$54,720.73	0	0	10929	0	0	0	0	0	0	0	0
P25-00184	1	\$2,900.00	0	0	0	0	0	0	0	0	0	0	0
Replace 40 Gallon N/G Water Heater	1	\$2,900.00	0	0	0	0	0	0	0	0	0	0	0
913 OAK LAWN AVE	1	\$2,900.00	0	0	0	0	0	0	0	0	0	0	0
043-260-057-000	1	\$2,900.00	0	0	0	0	0	0	0	0	0	0	0
804	1	\$2,900.00	0	0	0	0	0	0	0	0	0	0	0
P25-00193	1	\$2,820.73	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$2,820.73	0	0	0	0	0	0	0	0	0	0	0
1661 FOREST AVE #154	1	\$2,820.73	0	0	0	0	0	0	0	0	0	0	0
002-110-077-000	1	\$2,820.73	0	0	0	0	0	0	0	0	0	0	0
804	1	\$2,820.73	0	0	0	0	0	0	0	0	0	0	0
P25-00199	1	\$14,000.00	0	0	3643	0	0	0	0	0	0	0	0
Repipe Same for same new material Pex type A	1	\$14,000.00	0	0	3643	0	0	0	0	0	0	0	0
2670 EL PASO WAY #106	1	\$14,000.00	0	0	3643	0	0	0	0	0	0	0	0
007-410-011-000	1	\$14,000.00	0	0	3643	0	0	0	0	0	0	0	0
804	1	\$14,000.00	0	0	3643	0	0	0	0	0	0	0	0
P25-00200	1	\$14,000.00	0	0	3643	0	0	0	0	0	0	0	0
Repipe same for same Pex type A	1	\$14,000.00	0	0	3643	0	0	0	0	0	0	0	0
2670 EL PASO WAY #108	1	\$14,000.00	0	0	3643	0	0	0	0	0	0	0	0
007-410-011-000	1	\$14,000.00	0	0	3643	0	0	0	0	0	0	0	0
804	1	\$14,000.00	0	0	3643	0	0	0	0	0	0	0	0
P25-00212	1	\$21,000.00	0	0	3643	0	0	0	0	0	0	0	0
Repipe Same for Same new material per type A	1	\$21,000.00	0	0	3643	0	0	0	0	0	0	0	0
2751 EL PASO WAY #130	1	\$21,000.00	0	0	3643	0	0	0	0	0	0	0	0
007-410-010-000	1	\$21,000.00	0	0	3643	0	0	0	0	0	0	0	0
804	1	\$21,000.00	0	0	3643	0	0	0	0	0	0	0	0
E PORTABLE CLASSROOM 800	1	\$201,974.40	0	1440	0	0	0	0	0	1440	0	0	0
(blank)	1	\$201,974.40	0	1440	0	0	0	0	0	1440	0	0	0
B25-00585	1	\$201,974.40	0	1440	0	0	0	0	0	1440	0	0	0
(N) PORTABLE CLASSROOM 1440 SF	1	\$201,974.40	0	1440	0	0	0	0	0	1440	0	0	0
1492 EAST AVE	1	\$201,974.40	0	1440	0	0	0	0	0	1440	0	0	0
016-070-022-000	1	\$201,974.40	0	1440	0	0	0	0	0	1440	0	0	0
(blank)	1	\$201,974.40	0	1440	0	0	0	0	0	1440	0	0	0
STAIR REPAIR INTERIOR OR EXTERIOR 437	2	\$45,100.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$45,100.00	0	0	0	0	0	0	0	0	0	0	0
B25-00575	1	\$35,000.00	0	0	0	0	0	0	0	0	0	0	0
Elevated walkway repair	1	\$35,000.00	0	0	0	0	0	0	0	0	0	0	0
890 E 9TH ST	1	\$35,000.00	0	0	0	0	0	0	0	0	0	0	0
004-447-040-000	1	\$35,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$35,000.00	0	0	0	0	0	0	0	0	0	0	0
B25-00914	1	\$10,100.00	0	0	0	0	0	0	0	0	0	0	0
REPLASTER POOL	1	\$10,100.00	0	0	0	0	0	0	0	0	0	0	0
353 RIO LINDO AVE #28	1	\$10,100.00	0	0	0	0	0	0	0	0	0	0	0
006-120-092-000	1	\$10,100.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$10,100.00	0	0	0	0	0	0	0	0	0	0	0
Grand Total	363	\$18,737,026.63	19	62470	173568.52	960	0	0	31934	3195	0	0	0