

Years	2025
Quarters	Qtr4
Month Issued	Nov

CENSUS FOR PERMITS ISSUED		TOTAL PERMITS ISSUED	TOTAL JOB VALUE ISSUED	NO OF UNITS ISSUED	SQFT TOTAL ISSUED	SQFT RESIDENTIAL TOTAL - ISSUED	CONVERTED SQFT ISSUED	NONSTRUCTURAL SQFT ISSUED	NONCONDITIONE D SQFT ISSUED	CONDITIONED _S QFT ISSUED	OFFICE SQFT ISSUED	RETAIL SQFT ISSUED	WAREHOUSE SQFT ISSUED
ADDITION 434		1	\$30,000.00	0	540	0	0	0	0	0	0	0	0
(blank)		1	\$30,000.00	0	540	0	0	0	0	0	0	0	0
B25-01391		1	\$30,000.00	0	540	0	0	0	0	0	0	0	0
ADD 540 SF (shop)		1	\$30,000.00	0	540	0	0	0	0	0	0	0	0
381 W LINDO AVE		1	\$30,000.00	0	540	0	0	0	0	0	0	0	0
003-580-029-000		1	\$30,000.00	0	540	0	0	0	0	0	0	0	0
(blank)		1	\$30,000.00	0	540	0	0	0	0	0	0	0	0
ADDITION OR ALTERATION 7 DEVICES OR LESS 1002		1	\$26,800.00	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$26,800.00	0	0	0	0	0	0	0	0	0	0
F25-00151		1	\$26,800.00	0	0	0	0	0	0	0	0	0	0
FIRE SPRINKLERS		1	\$26,800.00	0	0	0	0	0	0	0	0	0	0
160 ERMA CT		1	\$26,800.00	0	0	0	0	0	0	0	0	0	0
039-430-171-000		1	\$26,800.00	0	0	0	0	0	0	0	0	0	0
1002		1	\$26,800.00	0	0	0	0	0	0	0	0	0	0
ALARM SYSTEM WITH AUTO DETECT AND NOTIFICATION 1003		4	\$67,205.00	0	0	0	0	0	0	0	0	0	0
(blank)		4	\$67,205.00	0	0	0	0	0	0	0	0	0	0
F25-00154		1	\$8,205.00	0	0	0	0	0	0	0	0	0	0
FIRE ALARM SYSTEM		1	\$8,205.00	0	0	0	0	0	0	0	0	0	0
1250 HUMBOLDT AVE		1	\$8,205.00	0	0	0	0	0	0	0	0	0	0
004-363-030-000		1	\$8,205.00	0	0	0	0	0	0	0	0	0	0
1003		1	\$8,205.00	0	0	0	0	0	0	0	0	0	0
F25-00169		1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
FIRE ALARM		1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
424 OTTERSON DR #160		1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
039-620-008-000		1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
1003		1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
F25-00175		1	\$24,000.00	0	0	0	0	0	0	0	0	0	0
FIRE ALARM		1	\$24,000.00	0	0	0	0	0	0	0	0	0	0
2110 IRIQUOIS AVE		1	\$24,000.00	0	0	0	0	0	0	0	0	0	0
003-597-011-000		1	\$24,000.00	0	0	0	0	0	0	0	0	0	0
1003		1	\$24,000.00	0	0	0	0	0	0	0	0	0	0
F25-00176		1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
FIRE ALARM		1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
2023 FOREST AVE #183		1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
002-370-077-000		1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
1003		1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
B MAX 49 OCC ASSEMBLY COMPLETE BUILD OUT 327		1	\$234,448.45	0	1789	0	0	0	0	1789	0	0	0
(blank)		1	\$234,448.45	0	1789	0	0	0	0	1789	0	0	0
B25-00782		1	\$234,448.45	0	1789	0	0	0	0	1789	0	0	0
(N) OFC 727SF/LAUND 273SF/CMMNTY RM 789SF - 135 GREENFIELD		1	\$234,448.45	0	1789	0	0	0	0	1789	0	0	0
135 GREENFIELD DR		1	\$234,448.45	0	1789	0	0	0	0	1789	0	0	0
006-500-014-000		1	\$234,448.45	0	1789	0	0	0	0	1789	0	0	0
(blank)		1	\$234,448.45	0	1789	0	0	0	0	1789	0	0	0
COMMERCIAL ONSITE IMPROVEMENTS OR GRADING 710		3	\$210,000.00	0	0	0	0	0	0	0	0	0	0
(blank)		3	\$210,000.00	0	0	0	0	0	0	0	0	0	0
B25-00619		1	\$80,000.00	0	0	0	0	0	0	0	0	0	0
GRADING CUT AND FILL		1	\$80,000.00	0	0	0	0	0	0	0	0	0	0
2018 FOREST AVE		1	\$80,000.00	0	0	0	0	0	0	0	0	0	0

002-370-068-000	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
B25-01339	1	\$80,000.00	0	0	0	0	0	0	0	0	0	0
GRADING CUT 5738 CU FT AND FILL 5526 CU FT	1	\$80,000.00	0	0	0	0	0	0	0	0	0	0
135 GREENFIELD DR	1	\$80,000.00	0	0	0	0	0	0	0	0	0	0
006-500-014-000	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
B25-01497	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
GRADING CUT AND FILL	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
1675 SPRINGFIELD DR	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
002-140-030-000	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
DECK OR BALCONY REPAIR OR REPLACEMENT 437	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
B25-00399	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
DECK REPAIR 55 SF (BLDG 3)	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
1666 VISTA VERDE AVE	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
002-010-056-000	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
ELECTRICAL PERMIT NOT CLASSIFIED 805	9	\$47,200.00	0	0	10	0	0	0	0	0	0	0
(blank)	9	\$47,200.00	0	0	10	0	0	0	0	0	0	0
E25-00962	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
existing solar 7.60kw, adding batteries	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
6 QUILLSTONE LOOP	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
018-580-102-000	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
805	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
E25-01004	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
REWIRE GARAGE	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
1717 ARCADIAN AVE	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
003-572-006-000	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
E25-01022	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
R&R SUB PANEL 100 AMP UNITS 1-2	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
2930 MORSEMAN AVE	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
007-320-036-000	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
E25-01023	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0
R&R SUB PANEL 100 AMP UNITS 3-7	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0
2930 MORSEMAN AVE	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0
007-320-036-000	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
E25-01026	1	\$17,750.00	0	0	0	0	0	0	0	0	0	0
Installation of (1) 13.5KWH Battery, SUB PANEL RATED 125A	1	\$17,750.00	0	0	0	0	0	0	0	0	0	0
110 W 11TH AVE	1	\$17,750.00	0	0	0	0	0	0	0	0	0	0
003-597-006-000	1	\$17,750.00	0	0	0	0	0	0	0	0	0	0
805	1	\$17,750.00	0	0	0	0	0	0	0	0	0	0
E25-01029	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
Maintenance- Remove and Reinstall Solar Roof mount	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
1519 RIDGEBROOK WAY	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
002-600-014-000	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
E25-01066	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
Maintenance- Remove and Reinstall Solar Roof mount	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
2 COMSTOCK RD	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
002-240-018-000	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
E25-01077	1	\$4,950.00	0	0	10	0	0	0	0	0	0	0

Remove and reinstall 20 solar panels and reinstall	1	\$4,950.00	0	0	10	0	0	0	0	0	0	0	0
556 TROY LN	1	\$4,950.00	0	0	10	0	0	0	0	0	0	0	0
007-260-056-000	1	\$4,950.00	0	0	10	0	0	0	0	0	0	0	0
805	1	\$4,950.00	0	0	10	0	0	0	0	0	0	0	0
E25-01078	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
Repair wiring at weather head	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
1547 CITRUS AVE	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
003-012-008-000	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
EV CAR CHARGING STATION 805	1	\$1,750.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$1,750.00	0	0	0	0	0	0	0	0	0	0	0
E25-00996	1	\$1,750.00	0	0	0	0	0	0	0	0	0	0	0
Install Home EV Charger	1	\$1,750.00	0	0	0	0	0	0	0	0	0	0	0
1997 WILD OAK LN	1	\$1,750.00	0	0	0	0	0	0	0	0	0	0	0
002-510-027-000	1	\$1,750.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$1,750.00	0	0	0	0	0	0	0	0	0	0	0
EXPAND PHOTOVOLTAIC SYSTEM 707	1	\$7,392.00	0	0	1	0	0	0	0	0	0	0	0
(blank)	1	\$7,392.00	0	0	1	0	0	0	0	0	0	0	0
E25-01008	1	\$7,392.00	0	0	1	0	0	0	0	0	0	0	0
INSTALL 6 ADDITIONAL SOLAR PANELS ON ROOF	1	\$7,392.00	0	0	1	0	0	0	0	0	0	0	0
212 LEGACY LN	1	\$7,392.00	0	0	1	0	0	0	0	0	0	0	0
006-650-014-000	1	\$7,392.00	0	0	1	0	0	0	0	0	0	0	0
707	1	\$7,392.00	0	0	1	0	0	0	0	0	0	0	0
GAS LINE EXTENSION 804	2	\$10,065.71	0	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$10,065.71	0	0	0	0	0	0	0	0	0	0	0
P25-00272	1	\$9,115.71	0	0	0	0	0	0	0	0	0	0	0
Gas line rerouting	1	\$9,115.71	0	0	0	0	0	0	0	0	0	0	0
1076 TRACY LN	1	\$9,115.71	0	0	0	0	0	0	0	0	0	0	0
015-360-009-000	1	\$9,115.71	0	0	0	0	0	0	0	0	0	0	0
804	1	\$9,115.71	0	0	0	0	0	0	0	0	0	0	0
P25-00292	1	\$950.00	0	0	0	0	0	0	0	0	0	0	0
Extending existing gas meter to new location	1	\$950.00	0	0	0	0	0	0	0	0	0	0	0
254 E 8TH ST	1	\$950.00	0	0	0	0	0	0	0	0	0	0	0
004-385-011-000	1	\$950.00	0	0	0	0	0	0	0	0	0	0	0
804	1	\$950.00	0	0	0	0	0	0	0	0	0	0	0
GLAZING UPGRADE 434	10	\$189,344.80	0	0	0	0	0	0	0	0	0	0	0
(blank)	10	\$189,344.80	0	0	0	0	0	0	0	0	0	0	0
B25-01477	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
13 windows replacement	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
3169 ROGUE RIVER DR	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
006-770-046-000	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
B25-01480	1	\$1,215.00	0	0	0	0	0	0	0	0	0	0	0
REPLACEMENT FOR MAINTENANCE RETRO WINDOW	1	\$1,215.00	0	0	0	0	0	0	0	0	0	0	0
624 NORD AVE #24	1	\$1,215.00	0	0	0	0	0	0	0	0	0	0	0
043-220-008-000	1	\$1,215.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$1,215.00	0	0	0	0	0	0	0	0	0	0	0
B25-01481	1	\$1,310.00	0	0	0	0	0	0	0	0	0	0	0
REPLACEMENT FOR MAINTENANCE RETRO WINDOW	1	\$1,310.00	0	0	0	0	0	0	0	0	0	0	0
958 KOVAK CT #A	1	\$1,310.00	0	0	0	0	0	0	0	0	0	0	0
015-070-004-000	1	\$1,310.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$1,310.00	0	0	0	0	0	0	0	0	0	0	0
B25-01498	1	\$3,380.00	0	0	0	0	0	0	0	0	0	0	0
4 Window replacement	1	\$3,380.00	0	0	0	0	0	0	0	0	0	0	0
17 SAN RAMON DR	1	\$3,380.00	0	0	0	0	0	0	0	0	0	0	0
015-220-052-000	1	\$3,380.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$3,380.00	0	0	0	0	0	0	0	0	0	0	0

B25-01510	1	\$52,128.28	0	0	0	0	0	0	0	0	0	0
Remove and Replace 6 Full Frame Doors	1	\$52,128.28	0	0	0	0	0	0	0	0	0	0
2352 ALAMO AVE	1	\$52,128.28	0	0	0	0	0	0	0	0	0	0
042-560-007-000	1	\$52,128.28	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$52,128.28	0	0	0	0	0	0	0	0	0	0
B25-01514	1	\$2,280.52	0	0	0	0	0	0	0	0	0	0
replace patio door	1	\$2,280.52	0	0	0	0	0	0	0	0	0	0
8 JENNY WAY	1	\$2,280.52	0	0	0	0	0	0	0	0	0	0
015-420-046-000	1	\$2,280.52	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$2,280.52	0	0	0	0	0	0	0	0	0	0
B25-01523	1	\$68,722.00	0	0	0	0	0	0	0	0	0	0
r&r 13 insert windows, 2 ff windows, and 2 ff doors	1	\$68,722.00	0	0	0	0	0	0	0	0	0	0
301 W LINCOLN AVE	1	\$68,722.00	0	0	0	0	0	0	0	0	0	0
003-151-009-000	1	\$68,722.00	0	0	0	0	0	0	0	0	0	0
434	1	\$68,722.00	0	0	0	0	0	0	0	0	0	0
B25-01539	1	\$36,206.00	0	0	0	0	0	0	0	0	0	0
remove and replace 9 insert windows, 1 ff window, 1 ff door	1	\$36,206.00	0	0	0	0	0	0	0	0	0	0
185 CAVALIER WAY	1	\$36,206.00	0	0	0	0	0	0	0	0	0	0
006-700-020-000	1	\$36,206.00	0	0	0	0	0	0	0	0	0	0
434	1	\$36,206.00	0	0	0	0	0	0	0	0	0	0
B25-01544	1	\$13,333.00	0	0	0	0	0	0	0	0	0	0
REPLACE 15 WINDOWS WITH RETROFIT VINYL WINDOWS.	1	\$13,333.00	0	0	0	0	0	0	0	0	0	0
8 PICUAL CT	1	\$13,333.00	0	0	0	0	0	0	0	0	0	0
018-420-020-000	1	\$13,333.00	0	0	0	0	0	0	0	0	0	0
434	1	\$13,333.00	0	0	0	0	0	0	0	0	0	0
B25-01562	1	\$4,770.00	0	0	0	0	0	0	0	0	0	0
Install 6 retrofit windows	1	\$4,770.00	0	0	0	0	0	0	0	0	0	0
2631 RAFAEL ST	1	\$4,770.00	0	0	0	0	0	0	0	0	0	0
006-051-006-000	1	\$4,770.00	0	0	0	0	0	0	0	0	0	0
434	1	\$4,770.00	0	0	0	0	0	0	0	0	0	0
HVAC DUCTLESS REPLACEMENT 806	1	\$24,700.00	0	0	1801	0	0	0	0	0	0	0
(blank)	1	\$24,700.00	0	0	1801	0	0	0	0	0	0	0
M25-00522	1	\$24,700.00	0	0	1801	0	0	0	0	0	0	0
Replacement HVAC w/ 2) 1.5 ton Mitsubishi heat pumps	1	\$24,700.00	0	0	1801	0	0	0	0	0	0	0
404 W SACRAMENTO AVE	1	\$24,700.00	0	0	1801	0	0	0	0	0	0	0
003-085-010-000	1	\$24,700.00	0	0	1801	0	0	0	0	0	0	0
806	1	\$24,700.00	0	0	1801	0	0	0	0	0	0	0
HVAC GROUND MOUNTED REPLACEMENT 806	3	\$44,407.00	0	0	2530	0	0	0	0	0	0	0
(blank)	3	\$44,407.00	0	0	2530	0	0	0	0	0	0	0
M25-00512	1	\$19,991.00	0	0	1550	0	0	0	0	0	0	0
PACKAGE UNIT CHANGE OUT LIKE FOR LIKE	1	\$19,991.00	0	0	1550	0	0	0	0	0	0	0
835 SHEPARD LN	1	\$19,991.00	0	0	1550	0	0	0	0	0	0	0
045-380-073-000	1	\$19,991.00	0	0	1550	0	0	0	0	0	0	0
806	1	\$19,991.00	0	0	1550	0	0	0	0	0	0	0
M25-00513	1	\$12,339.00	0	0	980	0	0	0	0	0	0	0
PACKAGE UNIT CHANGE OUT LIKE FOR LIKE	1	\$12,339.00	0	0	980	0	0	0	0	0	0	0
1409 OLEANDER AVE	1	\$12,339.00	0	0	980	0	0	0	0	0	0	0
003-043-008-000	1	\$12,339.00	0	0	980	0	0	0	0	0	0	0
806	1	\$12,339.00	0	0	980	0	0	0	0	0	0	0
M25-00519	1	\$12,077.00	0	0	0	0	0	0	0	0	0	0
R&R HVAC PACKAGE	1	\$12,077.00	0	0	0	0	0	0	0	0	0	0
1284 HOWARD DR	1	\$12,077.00	0	0	0	0	0	0	0	0	0	0
015-390-062-000	1	\$12,077.00	0	0	0	0	0	0	0	0	0	0
806	1	\$12,077.00	0	0	0	0	0	0	0	0	0	0
HVAC REPAIR OR REDUCT 806	2	\$40,937.00	0	0	1750	0	0	0	0	0	0	0
(blank)	2	\$40,937.00	0	0	1750	0	0	0	0	0	0	0
M25-00518	1	\$6,602.00	0	0	1750	0	0	0	0	0	0	0

C/O like for like ground package unit. No ducts.	1	\$6,602.00	0	0	1750	0	0	0	0	0	0	0
2580 FLORAL AVE	1	\$6,602.00	0	0	1750	0	0	0	0	0	0	0
016-040-030-000	1	\$6,602.00	0	0	1750	0	0	0	0	0	0	0
806	1	\$6,602.00	0	0	1750	0	0	0	0	0	0	0
M25-00524	1	\$34,335.00	0	0	0	0	0	0	0	0	0	0
R&R 2 Reznor Heaters	1	\$34,335.00	0	0	0	0	0	0	0	0	0	0
11239 MIDWAY	1	\$34,335.00	0	0	0	0	0	0	0	0	0	0
039-420-002-000	1	\$34,335.00	0	0	0	0	0	0	0	0	0	0
806	1	\$34,335.00	0	0	0	0	0	0	0	0	0	0
HVAC ROOF TOP REPLACEMENT 806	4	\$57,608.00	0	0	1640	0	0	0	0	0	0	0
(blank)	4	\$57,608.00	0	0	1640	0	0	0	0	0	0	0
M25-00506	1	\$9,272.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 2 TON PKG UNIT ON ROOF	1	\$9,272.00	0	0	1	0	0	0	0	0	0	0
711 W EAST AVE #11	1	\$9,272.00	0	0	1	0	0	0	0	0	0	0
042-560-034-000	1	\$9,272.00	0	0	1	0	0	0	0	0	0	0
806	1	\$9,272.00	0	0	1	0	0	0	0	0	0	0
M25-00521	1	\$17,340.00	0	0	1637	0	0	0	0	0	0	0
PACKAGE UNIT CHANGE OUT LIKE FOR LIKE ON ROOF 3.5 TON	1	\$17,340.00	0	0	1637	0	0	0	0	0	0	0
5 NANCY LN	1	\$17,340.00	0	0	1637	0	0	0	0	0	0	0
045-441-050-000	1	\$17,340.00	0	0	1637	0	0	0	0	0	0	0
806	1	\$17,340.00	0	0	1637	0	0	0	0	0	0	0
M25-00526	1	\$13,890.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 3 TON PKG UNIT ON ROOF	1	\$13,890.00	0	0	1	0	0	0	0	0	0	0
26 IRVING WAY	1	\$13,890.00	0	0	1	0	0	0	0	0	0	0
015-270-015-000	1	\$13,890.00	0	0	1	0	0	0	0	0	0	0
806	1	\$13,890.00	0	0	1	0	0	0	0	0	0	0
M25-00527	1	\$17,106.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 3 TON PKG UNIT ON ROOF	1	\$17,106.00	0	0	1	0	0	0	0	0	0	0
1466 MANZANITA AVE	1	\$17,106.00	0	0	1	0	0	0	0	0	0	0
015-480-088-000	1	\$17,106.00	0	0	1	0	0	0	0	0	0	0
806	1	\$17,106.00	0	0	1	0	0	0	0	0	0	0
HVAC ROOF TOP SYSTEM REPLACEMENT 806	2	\$183,972.00	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$183,972.00	0	0	0	0	0	0	0	0	0	0
M25-00501	1	\$43,972.00	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 12.5 TON PKG UNIT ON ROOF	1	\$43,972.00	0	0	0	0	0	0	0	0	0	0
2036 FOREST AVE	1	\$43,972.00	0	0	0	0	0	0	0	0	0	0
002-370-067-000	1	\$43,972.00	0	0	0	0	0	0	0	0	0	0
806	1	\$43,972.00	0	0	0	0	0	0	0	0	0	0
M25-00523	1	\$140,000.00	0	0	0	0	0	0	0	0	0	0
Replace 5 HVAC Units with New, like in kind	1	\$140,000.00	0	0	0	0	0	0	0	0	0	0
4827 CHICO RIVER RD	1	\$140,000.00	0	0	0	0	0	0	0	0	0	0
039-530-009-000	1	\$140,000.00	0	0	0	0	0	0	0	0	0	0
806	1	\$140,000.00	0	0	0	0	0	0	0	0	0	0
HVAC SPLIT SYSTEM REPLACEMENT 806	17	\$205,618.00	0	0	8207	0	0	0	0	0	0	0
(blank)	17	\$205,618.00	0	0	8207	0	0	0	0	0	0	0
M25-00498	1	\$8,259.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 3 TON FURNACE ONLY	1	\$8,259.00	0	0	1	0	0	0	0	0	0	0
25 TURNBRIDGE WELLES	1	\$8,259.00	0	0	1	0	0	0	0	0	0	0
015-130-006-000	1	\$8,259.00	0	0	1	0	0	0	0	0	0	0
806	1	\$8,259.00	0	0	1	0	0	0	0	0	0	0
M25-00499	1	\$14,421.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 4 TON SPLIT SYSTEM	1	\$14,421.00	0	0	1	0	0	0	0	0	0	0
196 PICHOLINE WAY	1	\$14,421.00	0	0	1	0	0	0	0	0	0	0
018-410-025-000	1	\$14,421.00	0	0	1	0	0	0	0	0	0	0
806	1	\$14,421.00	0	0	1	0	0	0	0	0	0	0
M25-00502	1	\$12,782.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 3.5 TON SPLIT SYSTEM	1	\$12,782.00	0	0	1	0	0	0	0	0	0	0

28 REDEEMERS LOOP	1	\$12,782.00	0	0	1	0	0	0	0	0	0	0
007-580-034-000	1	\$12,782.00	0	0	1	0	0	0	0	0	0	0
806	1	\$12,782.00	0	0	1	0	0	0	0	0	0	0
M25-00507	1	\$16,927.00	0	0	1369	0	0	0	0	0	0	0
Like for like replacement	1	\$16,927.00	0	0	1369	0	0	0	0	0	0	0
1701 OAK WAY	1	\$16,927.00	0	0	1369	0	0	0	0	0	0	0
042-420-040-000	1	\$16,927.00	0	0	1369	0	0	0	0	0	0	0
806	1	\$16,927.00	0	0	1369	0	0	0	0	0	0	0
M25-00509	1	\$12,200.00	0	0	1412	0	0	0	0	0	0	0
SPLIT SYSTEM CHANGE OUT LIKE FOR LIKE 3TON	1	\$12,200.00	0	0	1412	0	0	0	0	0	0	0
2149 HUNTINGTON DR	1	\$12,200.00	0	0	1412	0	0	0	0	0	0	0
002-470-108-000	1	\$12,200.00	0	0	1412	0	0	0	0	0	0	0
806	1	\$12,200.00	0	0	1412	0	0	0	0	0	0	0
M25-00511	1	\$26,869.00	0	0	0	0	0	0	0	0	0	0
HVAC like for like and water heater change out	1	\$26,869.00	0	0	0	0	0	0	0	0	0	0
5 CASA DEL LAGO	1	\$26,869.00	0	0	0	0	0	0	0	0	0	0
018-380-023-000	1	\$26,869.00	0	0	0	0	0	0	0	0	0	0
806	1	\$26,869.00	0	0	0	0	0	0	0	0	0	0
M25-00514	1	\$25,160.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 3 TON SPLIT SYSTEM	1	\$25,160.00	0	0	1	0	0	0	0	0	0	0
2066 VALLOMBROSA AVE	1	\$25,160.00	0	0	1	0	0	0	0	0	0	0
045-412-026-000	1	\$25,160.00	0	0	1	0	0	0	0	0	0	0
806	1	\$25,160.00	0	0	1	0	0	0	0	0	0	0
M25-00515	1	\$2,715.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT WALL FURNACE	1	\$2,715.00	0	0	1	0	0	0	0	0	0	0
1042 ALDER ST	1	\$2,715.00	0	0	1	0	0	0	0	0	0	0
004-447-015-000	1	\$2,715.00	0	0	1	0	0	0	0	0	0	0
806	1	\$2,715.00	0	0	1	0	0	0	0	0	0	0
M25-00516	1	\$2,715.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT WALL HEATER	1	\$2,715.00	0	0	1	0	0	0	0	0	0	0
137 W 12TH ST	1	\$2,715.00	0	0	1	0	0	0	0	0	0	0
005-134-003-000	1	\$2,715.00	0	0	1	0	0	0	0	0	0	0
806	1	\$2,715.00	0	0	1	0	0	0	0	0	0	0
M25-00517	1	\$7,800.00	0	0	1250	0	0	0	0	0	0	0
Change out like for like 2.5-ton split system	1	\$7,800.00	0	0	1250	0	0	0	0	0	0	0
65 HAMPSHIRE DR	1	\$7,800.00	0	0	1250	0	0	0	0	0	0	0
043-550-007-000	1	\$7,800.00	0	0	1250	0	0	0	0	0	0	0
806	1	\$7,800.00	0	0	1250	0	0	0	0	0	0	0
M25-00525	1	\$11,821.00	0	0	1522	0	0	0	0	0	0	0
FURNACE CHANGE OUT LIKE FOR LIKE IN SAME LOCATION	1	\$11,821.00	0	0	1522	0	0	0	0	0	0	0
44 SAN MIGUEL CT	1	\$11,821.00	0	0	1522	0	0	0	0	0	0	0
015-110-044-000	1	\$11,821.00	0	0	1522	0	0	0	0	0	0	0
806	1	\$11,821.00	0	0	1522	0	0	0	0	0	0	0
M25-00529	1	\$26,272.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 5 TON SPLIT SYSTEM	1	\$26,272.00	0	0	1	0	0	0	0	0	0	0
3277 MIDDLETOWN AVE	1	\$26,272.00	0	0	1	0	0	0	0	0	0	0
016-260-012-000	1	\$26,272.00	0	0	1	0	0	0	0	0	0	0
806	1	\$26,272.00	0	0	1	0	0	0	0	0	0	0
M25-00530	1	\$13,652.00	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 3.5 TON SPLIT SYSTEM	1	\$13,652.00	0	0	0	0	0	0	0	0	0	0
250 VALLOMBROSA AVE #370	1	\$13,652.00	0	0	0	0	0	0	0	0	0	0
003-190-052-000	1	\$13,652.00	0	0	0	0	0	0	0	0	0	0
806	1	\$13,652.00	0	0	0	0	0	0	0	0	0	0
M25-00532	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0
R&R HVAC	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0
1850 HUMBOLDT RD #49	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0
002-050-235-000	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0

806	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
M25-00533	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
R&R HVAC	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
1850 HUMBOLDT RD #50	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
002-050-235-000	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
M25-00534	1	\$6,700.00	0	0	1415	0	0	0	0	0	0	0	0
Replacing the cooling coil & A/C unit only	1	\$6,700.00	0	0	1415	0	0	0	0	0	0	0	0
1276 PALMETTO AVE	1	\$6,700.00	0	0	1415	0	0	0	0	0	0	0	0
045-723-016-000	1	\$6,700.00	0	0	1415	0	0	0	0	0	0	0	0
806	1	\$6,700.00	0	0	1415	0	0	0	0	0	0	0	0
M25-00587	1	\$3,325.00	0	0	1232	0	0	0	0	0	0	0	0
Furnace changeout	1	\$3,325.00	0	0	1232	0	0	0	0	0	0	0	0
4 BETSEY WAY	1	\$3,325.00	0	0	1232	0	0	0	0	0	0	0	0
002-440-023-000	1	\$3,325.00	0	0	1232	0	0	0	0	0	0	0	0
806	1	\$3,325.00	0	0	1232	0	0	0	0	0	0	0	0
LINKED ELECTRICAL SYSTEM 805	1	\$37,919.00	0	0	1	0	0	0	0	0	0	0	0
(blank)	1	\$37,919.00	0	0	1	0	0	0	0	0	0	0	0
E25-01007	1	\$37,919.00	0	0	1	0	0	0	0	0	0	0	0
INSTALL (3) 5P BATTERIES WITH TRANSFER SWITCH	1	\$37,919.00	0	0	1	0	0	0	0	0	0	0	0
1644 LAUREL ST	1	\$37,919.00	0	0	1	0	0	0	0	0	0	0	0
005-216-005-000	1	\$37,919.00	0	0	1	0	0	0	0	0	0	0	0
805	1	\$37,919.00	0	0	1	0	0	0	0	0	0	0	0
LINKED MECHANICAL SYSTEM 806	2	\$30,825.00	0	0	2761	0	0	0	0	0	0	0	0
(blank)	2	\$30,825.00	0	0	2761	0	0	0	0	0	0	0	0
M25-00503	1	\$20,875.00	0	0	1811	0	0	0	0	0	0	0	0
3-ton split system changeout	1	\$20,875.00	0	0	1811	0	0	0	0	0	0	0	0
33 SHARI LN	1	\$20,875.00	0	0	1811	0	0	0	0	0	0	0	0
002-440-069-000	1	\$20,875.00	0	0	1811	0	0	0	0	0	0	0	0
806	1	\$20,875.00	0	0	1811	0	0	0	0	0	0	0	0
M25-00504	1	\$9,950.00	0	0	950	0	0	0	0	0	0	0	0
HVAC replacement	1	\$9,950.00	0	0	950	0	0	0	0	0	0	0	0
100 STERLING OAKS DR #116	1	\$9,950.00	0	0	950	0	0	0	0	0	0	0	0
002-160-155-000	1	\$9,950.00	0	0	950	0	0	0	0	0	0	0	0
806	1	\$9,950.00	0	0	950	0	0	0	0	0	0	0	0
MINOR PLUMBING REPAIR 804	1	\$16,078.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$16,078.00	0	0	0	0	0	0	0	0	0	0	0
P25-00296	1	\$16,078.00	0	0	0	0	0	0	0	0	0	0	0
sewer line repair	1	\$16,078.00	0	0	0	0	0	0	0	0	0	0	0
1472 E 8TH ST	1	\$16,078.00	0	0	0	0	0	0	0	0	0	0	0
002-010-048-000	1	\$16,078.00	0	0	0	0	0	0	0	0	0	0	0
804	1	\$16,078.00	0	0	0	0	0	0	0	0	0	0	0
MISC	6	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	6	\$0.00	0	0	0	0	0	0	0	0	0	0	0
B25-00666	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
SPECIAL INSPECTOR Terracon-Harris Lindquist Edgar Gray	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
B25-01206	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
Printing from Microfilm PRA 25-1321	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
B25-01394	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
Special Insp Applic-Richelieu, Jeff	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0

(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
B25-01454	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
Special Insp Review 2025-10 MPE Pollan	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
B25-01455	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
Spec Insp App C Bryan Graves	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
B25-01513	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
SPECIAL INSPECTOR Terracon-Deutschmann	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0	0
NEW HVAC DUCTLESS 806	3	\$42,952.00	0	0	881	0	0	0	0	0	0	0	0
(blank)	3	\$42,952.00	0	0	881	0	0	0	0	0	0	0	0
M25-00505	1	\$10,017.00	0	0	1	0	0	0	0	0	0	0	0
INSTALL 12K BTU MINI SPLIT IN BASEMENT	1	\$10,017.00	0	0	1	0	0	0	0	0	0	0	0
196 E 8TH AVE	1	\$10,017.00	0	0	1	0	0	0	0	0	0	0	0
003-391-004-000	1	\$10,017.00	0	0	1	0	0	0	0	0	0	0	0
806	1	\$10,017.00	0	0	1	0	0	0	0	0	0	0	0
M25-00508	1	\$16,948.00	0	0	879	0	0	0	0	0	0	0	0
3 ZONE DUCTLESS MINISPLIT HP CUT IN /ADD ON, 2 TON	1	\$16,948.00	0	0	879	0	0	0	0	0	0	0	0
605 W 12TH ST	1	\$16,948.00	0	0	879	0	0	0	0	0	0	0	0
005-115-033-000	1	\$16,948.00	0	0	879	0	0	0	0	0	0	0	0
806	1	\$16,948.00	0	0	879	0	0	0	0	0	0	0	0
M25-00528	1	\$15,987.00	0	0	1	0	0	0	0	0	0	0	0
INSTALL 3 ZONE MINI SPLIT - BEDROOM, LIVING ROOM, KITCHEN	1	\$15,987.00	0	0	1	0	0	0	0	0	0	0	0
1636 DAVIS ST	1	\$15,987.00	0	0	1	0	0	0	0	0	0	0	0
005-432-017-000	1	\$15,987.00	0	0	1	0	0	0	0	0	0	0	0
806	1	\$15,987.00	0	0	1	0	0	0	0	0	0	0	0
NEW HVAC ROOF TOP SYSTEM 806	1	\$11,818.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$11,818.00	0	0	0	0	0	0	0	0	0	0	0
M25-00510	1	\$11,818.00	0	0	0	0	0	0	0	0	0	0	0
R&R HAVC	1	\$11,818.00	0	0	0	0	0	0	0	0	0	0	0
371 GARDENSIDE CT	1	\$11,818.00	0	0	0	0	0	0	0	0	0	0	0
007-390-018-000	1	\$11,818.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$11,818.00	0	0	0	0	0	0	0	0	0	0	0
NEW SEWER LINE CONNECTION 709	6	\$37,500.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	6	\$37,500.00	0	0	0	0	0	0	0	0	0	0	0
P25-00276	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0
Connect to city sewer & grinder pump	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0
1527 BIDWELL DR	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0
043-260-025-000	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0
709	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0
P25-00277	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0
Connect to City Sewer	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0
627 BIDWELL DR	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0
043-252-007-000	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0
709	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0
P25-00278	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0
Connect to City Sewer	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0
16 EL CERRITO DR	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0
007-100-033-000	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0

	709	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0
P25-00282		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
2403 HOLLY AVE		1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0
042-490-025-000		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
P25-00289		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
1315 SUNSET AVE		1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
003-432-012-000		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
P25-00294		1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
new sewer connection		1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
1709 ARCADIAN AVE		1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
003-572-007-000		1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
709		1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
NEW WIRING CIRCUIT 805		3	\$6,600.00	0	0	0	0	0	0	0	0	0	0	0
(blank)		3	\$6,600.00	0	0	0	0	0	0	0	0	0	0	0
E25-01012		1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
New circuits in Gallery area units 2 & 3		1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
450 ORANGE ST		1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
004-113-008-000		1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
805		1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
E25-01018		1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
Add electricity to existing shed		1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
1586 E 1ST AVE		1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
045-770-011-000		1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
805		1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
E25-01143		1	\$4,600.00	0	0	0	0	0	0	0	0	0	0	0
(n) subpanel 125 amp		1	\$4,600.00	0	0	0	0	0	0	0	0	0	0	0
1037 MAYETTE DR		1	\$4,600.00	0	0	0	0	0	0	0	0	0	0	0
042-400-018-000		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
NON STRUCTURAL REMODEL 434		2	\$46,500.00	0	0	0	0	1200	0	0	0	0	0	0
(blank)		2	\$46,500.00	0	0	0	0	1200	0	0	0	0	0	0
B25-01056		1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
REMOVING POCKET DOOR & OPENING TO KITCHEN		1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
166 VIA MISSION DR		1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
018-400-050-000		1	\$1,000.00	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
B25-01425		1	\$45,500.00	0	0	0	0	1200	0	0	0	0	0	0
Like for like garage fire damage repair		1	\$45,500.00	0	0	0	0	1200	0	0	0	0	0	0
820 W 4TH AVE #147		1	\$45,500.00	0	0	0	0	1200	0	0	0	0	0	0
043-350-012-000		1	\$45,500.00	0	0	0	0	1200	0	0	0	0	0	0
(blank)		1	\$45,500.00	0	0	0	0	1200	0	0	0	0	0	0
NON STRUCTURAL REMODEL 437		1	\$100,000.00	0	1373	0	0	0	0	0	0	0	0	0
(blank)		1	\$100,000.00	0	1373	0	0	0	0	0	0	0	0	0
B25-01450		1	\$100,000.00	0	1373	0	0	0	0	0	0	0	0	0
COMMERCIAL REMODEL 1373SF		1	\$100,000.00	0	1373	0	0	0	0	0	0	0	0	0
3010 FLORAL AVE #140		1	\$100,000.00	0	1373	0	0	0	0	0	0	0	0	0
016-360-116-000		1	\$100,000.00	0	1373	0	0	0	0	0	0	0	0	0
(blank)		1	\$100,000.00	0	1373	0	0	0	0	0	0	0	0	0
NOT REQUIRED CALCULATIONS 8 TO 200 HEADS OR 16 UNITS 1002		1	\$50,000.00	0	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	0
F25-00133		1	\$50,000.00	0	0	0	0	0	0	0	0	0	0	0
FIRE SPRINKLERS		1	\$50,000.00	0	0	0	0	0	0	0	0	0	0	0
1293 E 1ST AVE		1	\$50,000.00	0	0	0	0	0	0	0	0	0	0	0

045-712-001-000	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0	0
1002	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0	0
ONSITE IMPROVEMENT PLAN 329	2	\$110,895.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$110,895.00	0	0	0	0	0	0	0	0	0	0	0
B25-00785	1	\$80,000.00	0	0	0	0	0	0	0	0	0	0	0
TRASHENCL/TREES/LGHTS/PRKNG/PLYGRND/CAR EV - 135 GREENFIELD	1	\$80,000.00	0	0	0	0	0	0	0	0	0	0	0
135 GREENFIELD DR	1	\$80,000.00	0	0	0	0	0	0	0	0	0	0	0
006-500-014-000	1	\$80,000.00	0	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	0
B25-01398	1	\$30,895.00	0	0	0	0	0	0	0	0	0	0	0
(N) 10 FT FENCING	1	\$30,895.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$30,895.00	0	0	0	0	0	0	0	0	0	0	0
039-620-035-000	1	\$30,895.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$30,895.00	0	0	0	0	0	0	0	0	0	0	0
PRODUCTION RESIDENTIAL GUNITE POOL 329	1	\$65,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$65,000.00	0	0	0	0	0	0	0	0	0	0	0
PROD25-00124	1	\$65,000.00	0	0	0	0	0	0	0	0	0	0	0
(N) IN-GROUND POOL	1	\$65,000.00	0	0	0	0	0	0	0	0	0	0	0
150 SECLUDED OAK CT	1	\$65,000.00	0	0	0	0	0	0	0	0	0	0	0
002-030-055-000	1	\$65,000.00	0	0	0	0	0	0	0	0	0	0	0
329	1	\$65,000.00	0	0	0	0	0	0	0	0	0	0	0
PRODUCTION RESIDENTIAL GUNITE POOL AND SPA 329	2	\$169,791.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$169,791.00	0	0	0	0	0	0	0	0	0	0	0
B25-01475	1	\$119,791.00	0	0	0	0	0	0	0	0	0	0	0
(N) IN-GROUND POOL	1	\$119,791.00	0	0	0	0	0	0	0	0	0	0	0
3500 ROGUE RIVER DR	1	\$119,791.00	0	0	0	0	0	0	0	0	0	0	0
006-860-073-000	1	\$119,791.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$119,791.00	0	0	0	0	0	0	0	0	0	0	0
PROD25-00137	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0	0
(N) POOL AND SPA	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0	0
5 CALGARY LN	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0	0
003-491-033-000	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0	0
329	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0	0
R2 MULTI FAMILY 5 PLUS RESIDENCES 105	1	\$8,397,951.10	64	0	74305	0	0	0	0	0	0	0	0
(blank)	1	\$8,397,951.10	64	0	74305	0	0	0	0	0	0	0	0
B25-00778	1	\$8,397,951.10	64	0	74305	0	0	0	0	0	0	0	0
(N) 3 STORY APT 74305 SF - 135 GREENFIELD DR	1	\$8,397,951.10	64	0	74305	0	0	0	0	0	0	0	0
135 GREENFIELD DR	1	\$8,397,951.10	64	0	74305	0	0	0	0	0	0	0	0
006-500-014-000	1	\$8,397,951.10	64	0	74305	0	0	0	0	0	0	0	0
(blank)	1	\$8,397,951.10	64	0	74305	0	0	0	0	0	0	0	0
R3 ADU ACCESSORY DWELLING UNIT 101	1	\$17,500.00	1	0	471	0	0	0	0	0	0	0	0
CONV of existing DETACHED space to ADU	1	\$17,500.00	1	0	471	0	0	0	0	0	0	0	0
B25-00817	1	\$17,500.00	1	0	471	0	0	0	0	0	0	0	0
CONVERT DETACHED GARAGE TO ADU 471 SF // 836 VERBENA AVE	1	\$17,500.00	1	0	471	0	0	0	0	0	0	0	0
836 VERBENA AVE	1	\$17,500.00	1	0	471	0	0	0	0	0	0	0	0
045-380-097-000	1	\$17,500.00	1	0	471	0	0	0	0	0	0	0	0
(blank)	1	\$17,500.00	1	0	471	0	0	0	0	0	0	0	0
R3 PRODUCTION 1 OR 2 FAMILY RESIDENCE 13D SYSTEM 1001	2	\$5,160.54	0	0	3351	0	0	0	0	0	0	0	0
(blank)	2	\$5,160.54	0	0	3351	0	0	0	0	0	0	0	0
F25-00036	1	\$1,681.68	0	0	1092	0	0	0	0	0	0	0	0
FIRE SPRINKLERS 711 Orient (main house)	1	\$1,681.68	0	0	1092	0	0	0	0	0	0	0	0
711 ORIENT ST	1	\$1,681.68	0	0	1092	0	0	0	0	0	0	0	0
004-387-014-000	1	\$1,681.68	0	0	1092	0	0	0	0	0	0	0	0
1001	1	\$1,681.68	0	0	1092	0	0	0	0	0	0	0	0
F25-00163	1	\$3,478.86	0	0	2259	0	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$3,478.86	0	0	2259	0	0	0	0	0	0	0	0
386 BAINBRIDGE PL	1	\$3,478.86	0	0	2259	0	0	0	0	0	0	0	0

007-430-064-000	1	\$3,478.86	0	0	2259	0	0	0	0	0	0	0
1001	1	\$3,478.86	0	0	2259	0	0	0	0	0	0	0
R3 PRODUCTION SINGLE FAMILY PRIMARY RESIDENCE 101	3	\$770,663.10	3	0	7689	0	0	0	0	0	0	0
(blank)	3	\$770,663.10	3	0	7689	0	0	0	0	0	0	0
PROD25-00039	1	\$251,488.90	1	0	2521	0	0	0	0	0	0	0
NSFR 1854/471/196 (PLAN 2) LOT 35	1	\$251,488.90	1	0	2521	0	0	0	0	0	0	0
2676 WESLEY WAY	1	\$251,488.90	1	0	2521	0	0	0	0	0	0	0
042-740-020-000	1	\$251,488.90	1	0	2521	0	0	0	0	0	0	0
101	1	\$251,488.90	1	0	2521	0	0	0	0	0	0	0
PROD25-00138	1	\$259,587.10	1	0	2584	0	0	0	0	0	0	0
NSFR 1926/479/179 (4BED & 3BATH)	1	\$259,587.10	1	0	2584	0	0	0	0	0	0	0
3607 MELBOURNE LN	1	\$259,587.10	1	0	2584	0	0	0	0	0	0	0
007-430-040-000	1	\$259,587.10	1	0	2584	0	0	0	0	0	0	0
101	1	\$259,587.10	1	0	2584	0	0	0	0	0	0	0
PROD25-00139	1	\$259,587.10	1	0	2584	0	0	0	0	0	0	0
NSFR 1926/479/179 (4BED & 3BATH)	1	\$259,587.10	1	0	2584	0	0	0	0	0	0	0
3615 MELBOURNE LN	1	\$259,587.10	1	0	2584	0	0	0	0	0	0	0
007-430-040-000	1	\$259,587.10	1	0	2584	0	0	0	0	0	0	0
101	1	\$259,587.10	1	0	2584	0	0	0	0	0	0	0
REPAIR PERMIT NOT CLASSIFIED 434	2	\$162,327.00	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$162,327.00	0	0	0	0	0	0	0	0	0	0
B25-01472	1	\$73,000.00	0	0	0	0	0	0	0	0	0	0
elecrical damage, sidding, flooring, paint, light framing	1	\$73,000.00	0	0	0	0	0	0	0	0	0	0
721 W 12TH AVE	1	\$73,000.00	0	0	0	0	0	0	0	0	0	0
043-051-005-000	1	\$73,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$73,000.00	0	0	0	0	0	0	0	0	0	0
B25-01474	1	\$89,327.00	0	0	0	0	0	0	0	0	0	0
Water damage repairs	1	\$89,327.00	0	0	0	0	0	0	0	0	0	0
3035 CAMELOT CT	1	\$89,327.00	0	0	0	0	0	0	0	0	0	0
006-270-080-000	1	\$89,327.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$89,327.00	0	0	0	0	0	0	0	0	0	0
REPAIR PERMIT NOT CLASSIFIED 437	1	\$10,000.00	0	0	0	0	5	0	0	0	0	0
(blank)	1	\$10,000.00	0	0	0	0	5	0	0	0	0	0
B25-01483	1	\$10,000.00	0	0	0	0	5	0	0	0	0	0
car vs building --stucco framing drywall insulation	1	\$10,000.00	0	0	0	0	5	0	0	0	0	0
14 W EATON RD	1	\$10,000.00	0	0	0	0	5	0	0	0	0	0
006-690-021-000	1	\$10,000.00	0	0	0	0	5	0	0	0	0	0
(blank)	1	\$10,000.00	0	0	0	0	5	0	0	0	0	0
REROOF 809	41	\$922,440.68	0	0	0	0	36700	0	0	0	0	0
(blank)	41	\$922,440.68	0	0	0	0	36700	0	0	0	0	0
B25-01277	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
Reroof my home	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
424 LILAC LN	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
045-540-033-000	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
B25-01448	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
Tear-off and Reroof	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
1433 OLEANDER AVE	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
003-043-006-000	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
B25-01453	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
25 sq. comp to comp	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
316 W SACRAMENTO AVE	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
003-094-013-000	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
B25-01464	1	\$22,200.00	0	0	0	0	0	0	0	0	0	0
tear of roof and install new roof	1	\$22,200.00	0	0	0	0	0	0	0	0	0	0

	1519 RIDGEBROOK WAY	1	\$22,200.00	0	0	0	0	0	0	0	0	0	0
	002-600-014-000	1	\$22,200.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$22,200.00	0	0	0	0	0	0	0	0	0	0
B25-01469		1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
	REROOF R&R COMP 40 SQ	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
	2856 JOLYN WAY	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
	007-320-005-000	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
B25-01470		1	\$12,985.00	0	0	0	0	0	0	0	0	0	0
	Complete Re Roof	1	\$12,985.00	0	0	0	0	0	0	0	0	0	0
	716 W 12TH AVE	1	\$12,985.00	0	0	0	0	0	0	0	0	0	0
	043-770-005-000	1	\$12,985.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$12,985.00	0	0	0	0	0	0	0	0	0	0
B25-01476		1	\$8,839.47	0	0	0	0	0	0	0	0	0	0
	Partial comp re-roof	1	\$8,839.47	0	0	0	0	0	0	0	0	0	0
	645 SHERIDAN AVE	1	\$8,839.47	0	0	0	0	0	0	0	0	0	0
	003-540-056-000	1	\$8,839.47	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$8,839.47	0	0	0	0	0	0	0	0	0	0
B25-01482		1	\$20,228.57	0	0	0	0	0	0	0	0	0	0
	Remove and Install new comp shingles.	1	\$20,228.57	0	0	0	0	0	0	0	0	0	0
	8 MANOR CIR	1	\$20,228.57	0	0	0	0	0	0	0	0	0	0
	015-250-042-000	1	\$20,228.57	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$20,228.57	0	0	0	0	0	0	0	0	0	0
B25-01486		1	\$11,375.00	0	0	0	0	0	0	0	0	0	0
	remove and replace roof (17sq)	1	\$11,375.00	0	0	0	0	0	0	0	0	0	0
	30 CLAIRIDGE LN	1	\$11,375.00	0	0	0	0	0	0	0	0	0	0
	043-580-002-000	1	\$11,375.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$11,375.00	0	0	0	0	0	0	0	0	0	0
B25-01491		1	\$19,000.00	0	0	0	0	0	0	0	0	0	0
	remove and replace metal roof 20/sq	1	\$19,000.00	0	0	0	0	0	0	0	0	0	0
	954 AZALEA AVE	1	\$19,000.00	0	0	0	0	0	0	0	0	0	0
	015-220-025-000	1	\$19,000.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$19,000.00	0	0	0	0	0	0	0	0	0	0
B25-01492		1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
	remove and replace comp roof 29sq	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
	1565 LA LINDA LN	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
	042-680-007-000	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
B25-01495		1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
	Tear off and reroof - flat deck section	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
	1488 WARNER ST	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
	003-011-033-000	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0
B25-01499		1	\$36,404.34	0	0	0	0	4700	0	0	0	0	0
	Tear off & partial tile re-roof	1	\$36,404.34	0	0	0	0	4700	0	0	0	0	0
	1390 RIDGEWOOD DR	1	\$36,404.34	0	0	0	0	4700	0	0	0	0	0
	015-030-016-000	1	\$36,404.34	0	0	0	0	4700	0	0	0	0	0
	(blank)	1	\$36,404.34	0	0	0	0	4700	0	0	0	0	0
B25-01500		1	\$39,061.00	0	0	0	0	0	0	0	0	0	0
	remove and replace comp, 67sq (clubhouse)	1	\$39,061.00	0	0	0	0	0	0	0	0	0	0
	390 RIO LINDO AVE	1	\$39,061.00	0	0	0	0	0	0	0	0	0	0
	006-110-034-000	1	\$39,061.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$39,061.00	0	0	0	0	0	0	0	0	0	0
B25-01501		1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
	strip and reroof comp to comp 14 sq	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
	2752 KEITH HOPKINS PL	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
	015-100-028-000	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0

	(blank)	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
B25-01502		1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
	comp replacing comp	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
	225 W 12TH ST	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
	005-126-002-000	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
B25-01503		1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
	remove and replace comp roof (16sq)	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
	1149 IVY ST	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
	005-112-007-000	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
B25-01504		1	\$18,995.00	0	0	0	0	0	0	0	0	0	0
	Complete Re Roof 32 sq	1	\$18,995.00	0	0	0	0	0	0	0	0	0	0
	1204 W 5TH ST	1	\$18,995.00	0	0	0	0	0	0	0	0	0	0
	004-107-004-000	1	\$18,995.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$18,995.00	0	0	0	0	0	0	0	0	0	0
B25-01505		1	\$11,520.00	0	0	0	0	0	0	0	0	0	0
	REROOF R&R COMP 24 SQ	1	\$11,520.00	0	0	0	0	0	0	0	0	0	0
	2078 MANSFIELD CT	1	\$11,520.00	0	0	0	0	0	0	0	0	0	0
	002-470-083-000	1	\$11,520.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$11,520.00	0	0	0	0	0	0	0	0	0	0
B25-01506		1	\$17,474.97	0	0	0	0	0	0	0	0	0	0
	Tear off & Re-roof (Comp shingle)	1	\$17,474.97	0	0	0	0	0	0	0	0	0	0
	230 W 15TH ST	1	\$17,474.97	0	0	0	0	0	0	0	0	0	0
	005-168-006-000	1	\$17,474.97	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$17,474.97	0	0	0	0	0	0	0	0	0	0
B25-01507		1	\$22,662.10	0	0	0	0	0	0	0	0	0	0
	Tear off & Re-roof (Comp shingle)	1	\$22,662.10	0	0	0	0	0	0	0	0	0	0
	735 VICTORIAN PARK DR	1	\$22,662.10	0	0	0	0	0	0	0	0	0	0
	043-590-064-000	1	\$22,662.10	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$22,662.10	0	0	0	0	0	0	0	0	0	0
B25-01509		1	\$20,981.00	0	0	0	0	0	0	0	0	0	0
	removing existing comp roof and reinstalling new	1	\$20,981.00	0	0	0	0	0	0	0	0	0	0
	1186 BONAIR RD	1	\$20,981.00	0	0	0	0	0	0	0	0	0	0
	045-560-022-000	1	\$20,981.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$20,981.00	0	0	0	0	0	0	0	0	0	0
B25-01511		1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
	REROOF R&R COMP 26 SQ	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
	1242 YOSEMITE DR	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
	018-270-028-000	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
B25-01512		1	\$9,800.00	0	0	0	0	0	0	0	0	0	0
	Tear off and Reroof	1	\$9,800.00	0	0	0	0	0	0	0	0	0	0
	318 HENSHAW AVE	1	\$9,800.00	0	0	0	0	0	0	0	0	0	0
	006-360-007-000	1	\$9,800.00	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$9,800.00	0	0	0	0	0	0	0	0	0	0
B25-01515		1	\$206,367.51	0	0	0	0	32000	0	0	0	0	0
	Tear off & PVC Re-roof	1	\$206,367.51	0	0	0	0	32000	0	0	0	0	0
	415 OTTERSON DR	1	\$206,367.51	0	0	0	0	32000	0	0	0	0	0
	039-620-024-000	1	\$206,367.51	0	0	0	0	32000	0	0	0	0	0
	(blank)	1	\$206,367.51	0	0	0	0	32000	0	0	0	0	0
B25-01516		1	\$24,603.44	0	0	0	0	0	0	0	0	0	0
	Tear off & Re-roof (Comp shingle) w/ partial gutters	1	\$24,603.44	0	0	0	0	0	0	0	0	0	0
	124 W FRANCES WILLARD AVE	1	\$24,603.44	0	0	0	0	0	0	0	0	0	0
	003-153-009-000	1	\$24,603.44	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$24,603.44	0	0	0	0	0	0	0	0	0	0
B25-01517		1	\$15,280.28	0	0	0	0	0	0	0	0	0	0

[illegible]

045-520-040-000	1	\$24,510.00	0	0	0	0	0	0	0	0	0	0
809	1	\$24,510.00	0	0	0	0	0	0	0	0	0	0
B25-01545	1	\$17,700.00	0	0	0	0	0	0	0	0	0	0
removal and installation of new roof shingles	1	\$17,700.00	0	0	0	0	0	0	0	0	0	0
15 SHARI LN	1	\$17,700.00	0	0	0	0	0	0	0	0	0	0
002-440-096-000	1	\$17,700.00	0	0	0	0	0	0	0	0	0	0
809	1	\$17,700.00	0	0	0	0	0	0	0	0	0	0
B25-01547	1	\$24,725.00	0	0	0	0	0	0	0	0	0	0
Complete Re Roof 46sq	1	\$24,725.00	0	0	0	0	0	0	0	0	0	0
2299 NORTH AVE	1	\$24,725.00	0	0	0	0	0	0	0	0	0	0
015-330-032-000	1	\$24,725.00	0	0	0	0	0	0	0	0	0	0
809	1	\$24,725.00	0	0	0	0	0	0	0	0	0	0
B25-01558	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
536 LARCH ST	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
045-400-105-000	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
809	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0
RESIDENTIAL CONVERSION TO HABITABLE AREA 434	1	\$45,000.00	0	0	0	352	0	0	0	0	0	0
(blank)	1	\$45,000.00	0	0	0	352	0	0	0	0	0	0
B25-01375	1	\$45,000.00	0	0	0	352	0	0	0	0	0	0
CNVRT GARAGE TO POOL HOUSE 352 SF	1	\$45,000.00	0	0	0	352	0	0	0	0	0	0
3077 PASO GRANDE CT	1	\$45,000.00	0	0	0	352	0	0	0	0	0	0
006-270-021-000	1	\$45,000.00	0	0	0	352	0	0	0	0	0	0
(blank)	1	\$45,000.00	0	0	0	352	0	0	0	0	0	0
RESIDENTIAL NON LIVING STRUCTURE OR POOL 650	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
B25-01348	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
DEMO POOL	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
2606 FLORAL AVE	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
016-030-041-000	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
ROOF TOP PHOTOVOLTAIC SYSTEM 707	65	\$1,927,659.87	0	0	47970.92	0	0	0	0	0	0	0
(blank)	65	\$1,927,659.87	0	0	47970.92	0	0	0	0	0	0	0
E25-00826	1	\$65,000.00	0	0	1902	0	0	0	0	0	0	0
RES SOLAR (8.91Kw) W/ESS & MPU	1	\$65,000.00	0	0	1902	0	0	0	0	0	0	0
1262 ORCHARD LN	1	\$65,000.00	0	0	1902	0	0	0	0	0	0	0
015-400-020-000	1	\$65,000.00	0	0	1902	0	0	0	0	0	0	0
707	1	\$65,000.00	0	0	1902	0	0	0	0	0	0	0
E25-00871	1	\$39,000.00	0	0	2495	0	0	0	0	0	0	0
7.695 KW ROOF MOUNT SOLAR SYSTEM, 19 MODS, 2 ESS	1	\$39,000.00	0	0	2495	0	0	0	0	0	0	0
620 BURNT RANCH WAY	1	\$39,000.00	0	0	2495	0	0	0	0	0	0	0
006-770-032-000	1	\$39,000.00	0	0	2495	0	0	0	0	0	0	0
707	1	\$39,000.00	0	0	2495	0	0	0	0	0	0	0
E25-00946	1	\$9,225.00	0	0	0	0	0	0	0	0	0	0
To install a roof mounted solar system.	1	\$9,225.00	0	0	0	0	0	0	0	0	0	0
2726 WATERLOO CIR	1	\$9,225.00	0	0	0	0	0	0	0	0	0	0
042-020-009-000	1	\$9,225.00	0	0	0	0	0	0	0	0	0	0
707	1	\$9,225.00	0	0	0	0	0	0	0	0	0	0
E25-00947	1	\$9,225.00	0	0	0	0	0	0	0	0	0	0
To install a roof mounted solar system.	1	\$9,225.00	0	0	0	0	0	0	0	0	0	0
2736 WATERLOO CIR	1	\$9,225.00	0	0	0	0	0	0	0	0	0	0
042-020-105-000	1	\$9,225.00	0	0	0	0	0	0	0	0	0	0
707	1	\$9,225.00	0	0	0	0	0	0	0	0	0	0
E25-00948	1	\$8,302.50	0	0	1718	0	0	0	0	0	0	0
To install a roof mounted solar system.	1	\$8,302.50	0	0	1718	0	0	0	0	0	0	0
2741 WATERLOO CIR	1	\$8,302.50	0	0	1718	0	0	0	0	0	0	0
042-020-105-000	1	\$8,302.50	0	0	1718	0	0	0	0	0	0	0

707	1	\$8,302.50	0	0	1718	0	0	0	0	0	0	0
E25-00949	1	\$8,302.50	0	0	1970	0	0	0	0	0	0	0
To install a roof mounted solar system.	1	\$8,302.50	0	0	1970	0	0	0	0	0	0	0
2739 WATERLOO CIR	1	\$8,302.50	0	0	1970	0	0	0	0	0	0	0
042-020-105-000	1	\$8,302.50	0	0	1970	0	0	0	0	0	0	0
707	1	\$8,302.50	0	0	1970	0	0	0	0	0	0	0
E25-00951	1	\$25,000.00	0	0	2740	0	0	0	0	0	0	0
6.89kW Rooftop Solar and ESS project (17)Modules (1)ESS	1	\$25,000.00	0	0	2740	0	0	0	0	0	0	0
1420 HALF DOME WAY	1	\$25,000.00	0	0	2740	0	0	0	0	0	0	0
018-540-020-000	1	\$25,000.00	0	0	2740	0	0	0	0	0	0	0
707	1	\$25,000.00	0	0	2740	0	0	0	0	0	0	0
E25-00955	1	\$58,000.00	0	0	1715	0	0	0	0	0	0	0
Roof mounted 9.72kw pv system with 24 modules and 2 ESS	1	\$58,000.00	0	0	1715	0	0	0	0	0	0	0
1 REDDING CT	1	\$58,000.00	0	0	1715	0	0	0	0	0	0	0
015-370-080-000	1	\$58,000.00	0	0	1715	0	0	0	0	0	0	0
707	1	\$58,000.00	0	0	1715	0	0	0	0	0	0	0
E25-00963	1	\$59,864.00	0	0	1175	0	0	0	0	0	0	0
Install a Residential roof mount solar system and batteries	1	\$59,864.00	0	0	1175	0	0	0	0	0	0	0
3154 SHALLOW SPRINGS TERR	1	\$59,864.00	0	0	1175	0	0	0	0	0	0	0
018-080-036-000	1	\$59,864.00	0	0	1175	0	0	0	0	0	0	0
707	1	\$59,864.00	0	0	1175	0	0	0	0	0	0	0
E25-00969	1	\$40,000.00	0	0	1372	0	0	0	0	0	0	0
RES SOLAR (8.1kW) W/ MPU	1	\$40,000.00	0	0	1372	0	0	0	0	0	0	0
2124 ZUNI AVE	1	\$40,000.00	0	0	1372	0	0	0	0	0	0	0
003-594-009-000	1	\$40,000.00	0	0	1372	0	0	0	0	0	0	0
707	1	\$40,000.00	0	0	1372	0	0	0	0	0	0	0
E25-00970	1	\$79,627.88	0	0	945	0	0	0	0	0	0	0
Roof Mount Installation of 18 KW DC and 11.5 KW ESS	1	\$79,627.88	0	0	945	0	0	0	0	0	0	0
3018 CLARENCE CT	1	\$79,627.88	0	0	945	0	0	0	0	0	0	0
006-270-071-000	1	\$79,627.88	0	0	945	0	0	0	0	0	0	0
707	1	\$79,627.88	0	0	945	0	0	0	0	0	0	0
E25-00971	1	\$35,949.85	0	0	193	0	0	0	0	0	0	0
Roof Mount Installation of 3.87 KW DC and 7.08 KW ESS	1	\$35,949.85	0	0	193	0	0	0	0	0	0	0
728 ORIENT ST	1	\$35,949.85	0	0	193	0	0	0	0	0	0	0
004-386-006-000	1	\$35,949.85	0	0	193	0	0	0	0	0	0	0
707	1	\$35,949.85	0	0	193	0	0	0	0	0	0	0
E25-00978	1	\$30,000.00	0	0	2705	0	0	0	0	0	0	0
RES SOLAR (10.92kW) W/ ESS & MPU	1	\$30,000.00	0	0	2705	0	0	0	0	0	0	0
10 MIONE WAY	1	\$30,000.00	0	0	2705	0	0	0	0	0	0	0
045-372-014-000	1	\$30,000.00	0	0	2705	0	0	0	0	0	0	0
707	1	\$30,000.00	0	0	2705	0	0	0	0	0	0	0
E25-00980	1	\$58,660.00	0	0	0	0	0	0	0	0	0	0
Roofmount solar with ESS	1	\$58,660.00	0	0	0	0	0	0	0	0	0	0
2815 MARIPOSA AVE	1	\$58,660.00	0	0	0	0	0	0	0	0	0	0
016-010-033-000	1	\$58,660.00	0	0	0	0	0	0	0	0	0	0
707	1	\$58,660.00	0	0	0	0	0	0	0	0	0	0
E25-00981	1	\$8,372.00	0	0	0	0	0	0	0	0	0	0
INSTALL 7 ADDITIONAL SOLAR PANELS ON ROOF. 2.8 KW SYSTEM.	1	\$8,372.00	0	0	0	0	0	0	0	0	0	0
466 E 2ND AVE	1	\$8,372.00	0	0	0	0	0	0	0	0	0	0
003-112-006-000	1	\$8,372.00	0	0	0	0	0	0	0	0	0	0
707	1	\$8,372.00	0	0	0	0	0	0	0	0	0	0
E25-00982	1	\$38,526.24	0	0	362	0	0	0	0	0	0	0
6.8kW PV System (17) Modules (2) Batteries	1	\$38,526.24	0	0	362	0	0	0	0	0	0	0
2297 E 8TH ST	1	\$38,526.24	0	0	362	0	0	0	0	0	0	0
002-150-098-000	1	\$38,526.24	0	0	362	0	0	0	0	0	0	0
707	1	\$38,526.24	0	0	362	0	0	0	0	0	0	0
E25-00983	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0

	4.05 KW ROOF MOUNT SOLAR SYSTEM, 10 MODS, 1 ESS	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
	507 CLIFFWOOD CT	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
	042-520-011-000	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
	707	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
E25-00984		1	\$12,965.00	0	0	1131	0	0	0	0	0	0	0
	12 x 365w pv module sytem with micro-inverters	1	\$12,965.00	0	0	1131	0	0	0	0	0	0	0
	1136 WENDY WAY	1	\$12,965.00	0	0	1131	0	0	0	0	0	0	0
	045-590-012-000	1	\$12,965.00	0	0	1131	0	0	0	0	0	0	0
	707	1	\$12,965.00	0	0	1131	0	0	0	0	0	0	0
E25-00985		1	\$35,000.00	0	0	334	0	0	0	0	0	0	0
	4.55 kW DC PV Roof Mount W/ 20 kWh ESS	1	\$35,000.00	0	0	334	0	0	0	0	0	0	0
	891 FILBERT AVE	1	\$35,000.00	0	0	334	0	0	0	0	0	0	0
	003-540-007-000	1	\$35,000.00	0	0	334	0	0	0	0	0	0	0
	707	1	\$35,000.00	0	0	334	0	0	0	0	0	0	0
E25-00987		1	\$55,000.00	0	0	1204	0	0	0	0	0	0	0
	roof mount 6.48kw pv system with 16 modules and 1 ess. MPU	1	\$55,000.00	0	0	1204	0	0	0	0	0	0	0
	1183 W 11TH AVE	1	\$55,000.00	0	0	1204	0	0	0	0	0	0	0
	043-760-046-000	1	\$55,000.00	0	0	1204	0	0	0	0	0	0	0
	707	1	\$55,000.00	0	0	1204	0	0	0	0	0	0	0
E25-00989		1	\$42,999.00	0	0	0	0	0	0	0	0	0	0
	Roofmount solar with ESS	1	\$42,999.00	0	0	0	0	0	0	0	0	0	0
	190 VIA MISSION DR	1	\$42,999.00	0	0	0	0	0	0	0	0	0	0
	018-410-056-000	1	\$42,999.00	0	0	0	0	0	0	0	0	0	0
	707	1	\$42,999.00	0	0	0	0	0	0	0	0	0	0
E25-00990		1	\$9,225.00	0	0	2676	0	0	0	0	0	0	0
	To install a roof mounted solar system.	1	\$9,225.00	0	0	2676	0	0	0	0	0	0	0
	2749 WATERLOO CIR	1	\$9,225.00	0	0	2676	0	0	0	0	0	0	0
	042-020-105-000	1	\$9,225.00	0	0	2676	0	0	0	0	0	0	0
	707	1	\$9,225.00	0	0	2676	0	0	0	0	0	0	0
E25-00992		1	\$40,497.22	0	0	387	0	0	0	0	0	0	0
	7.74 KW DC Roof mounted solar. 11.5 KW ESS	1	\$40,497.22	0	0	387	0	0	0	0	0	0	0
	22 RIVER WOOD LOOP	1	\$40,497.22	0	0	387	0	0	0	0	0	0	0
	042-810-014-000	1	\$40,497.22	0	0	387	0	0	0	0	0	0	0
	707	1	\$40,497.22	0	0	387	0	0	0	0	0	0	0
E25-00994		1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
	Roof mount solar	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
	5 GAZANIA CT	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
	015-440-058-000	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
	707	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
E25-00995		1	\$11,300.00	0	0	0	0	0	0	0	0	0	0
	RES SOALR	1	\$11,300.00	0	0	0	0	0	0	0	0	0	0
	819 RUSH CT	1	\$11,300.00	0	0	0	0	0	0	0	0	0	0
	043-370-005-000	1	\$11,300.00	0	0	0	0	0	0	0	0	0	0
	707	1	\$11,300.00	0	0	0	0	0	0	0	0	0	0
E25-00997		1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
	RES SOLAR (4kW) W/ESS	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
	371 BAINBRIDGE PL	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
	007-430-060-000	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
	707	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
E25-00998		1	\$44,000.00	0	0	4292	0	0	0	0	0	0	0
	9.72 KW PV SYSTEM, 24 MODS, 2 ESS, 12SAMP SUB PANEL	1	\$44,000.00	0	0	4292	0	0	0	0	0	0	0
	1731 ESTATES WAY	1	\$44,000.00	0	0	4292	0	0	0	0	0	0	0
	002-040-044-000	1	\$44,000.00	0	0	4292	0	0	0	0	0	0	0
	707	1	\$44,000.00	0	0	4292	0	0	0	0	0	0	0
E25-01002		1	\$800.00	0	0	0	0	0	0	0	0	0	0
	Removal and Reinstallation of 8 Existing Solar Panels	1	\$800.00	0	0	0	0	0	0	0	0	0	0
	1519 RIDGEBROOK WAY	1	\$800.00	0	0	0	0	0	0	0	0	0	0

[illegible]

E25-01033	1	\$30,000.00	0	0	1600	0	0	0	0	0	0	0
10.4kW Solar Roof Mount, Serving house, 26-ct400w, 26-IQ8+	1	\$30,000.00	0	0	1600	0	0	0	0	0	0	0
1741 CITRUS AVE	1	\$30,000.00	0	0	1600	0	0	0	0	0	0	0
003-571-012-000	1	\$30,000.00	0	0	1600	0	0	0	0	0	0	0
707	1	\$30,000.00	0	0	1600	0	0	0	0	0	0	0
E25-01034	1	\$36,246.33	0	0	237	0	0	0	0	0	0	0
4.73 KW DC Roof mounted solar. 11.5 KW ESS	1	\$36,246.33	0	0	237	0	0	0	0	0	0	0
1751 HOOKER OAK AVE	1	\$36,246.33	0	0	237	0	0	0	0	0	0	0
045-400-063-000	1	\$36,246.33	0	0	237	0	0	0	0	0	0	0
707	1	\$36,246.33	0	0	237	0	0	0	0	0	0	0
E25-01035	1	\$23,000.00	0	0	3500	0	0	0	0	0	0	0
5.265 KW ROOF MOUNT SOLAR SYSTEM, 13 MODS, 1 ESS	1	\$23,000.00	0	0	3500	0	0	0	0	0	0	0
1172 FILBERT AVE	1	\$23,000.00	0	0	3500	0	0	0	0	0	0	0
045-252-045-000	1	\$23,000.00	0	0	3500	0	0	0	0	0	0	0
707	1	\$23,000.00	0	0	3500	0	0	0	0	0	0	0
E25-01037	1	\$20,100.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS 4.3 KW & ESS	1	\$20,100.00	0	0	0	0	0	0	0	0	0	0
195 BROOKVINE CIR	1	\$20,100.00	0	0	0	0	0	0	0	0	0	0
006-330-031-000	1	\$20,100.00	0	0	0	0	0	0	0	0	0	0
707	1	\$20,100.00	0	0	0	0	0	0	0	0	0	0
E25-01040	1	\$7,740.00	0	0	3304	0	0	0	0	0	0	0
Installation of Roof-Mounted PV Solar 3.870kW DC, 3.141kW AC	1	\$7,740.00	0	0	3304	0	0	0	0	0	0	0
469 SANDY COVE DR	1	\$7,740.00	0	0	3304	0	0	0	0	0	0	0
006-630-034-000	1	\$7,740.00	0	0	3304	0	0	0	0	0	0	0
707	1	\$7,740.00	0	0	3304	0	0	0	0	0	0	0
E25-01041	1	\$12,000.00	0	0	345	0	0	0	0	0	0	0
roof mount 2.43kw pv system	1	\$12,000.00	0	0	345	0	0	0	0	0	0	0
88 LEXINGTON DR	1	\$12,000.00	0	0	345	0	0	0	0	0	0	0
015-050-010-000	1	\$12,000.00	0	0	345	0	0	0	0	0	0	0
707	1	\$12,000.00	0	0	345	0	0	0	0	0	0	0
E25-01042	1	\$32,410.00	0	0	0	0	0	0	0	0	0	0
Install 8.1 kW rooftop mounted/ ESS/ for storage	1	\$32,410.00	0	0	0	0	0	0	0	0	0	0
1 ALDEN CT	1	\$32,410.00	0	0	0	0	0	0	0	0	0	0
015-180-001-000	1	\$32,410.00	0	0	0	0	0	0	0	0	0	0
707	1	\$32,410.00	0	0	0	0	0	0	0	0	0	0
E25-01045	1	\$25,000.00	0	0	800	0	0	0	0	0	0	0
8.8kw roof mount/2-10CP batteries	1	\$25,000.00	0	0	800	0	0	0	0	0	0	0
1186 BONAIR RD	1	\$25,000.00	0	0	800	0	0	0	0	0	0	0
045-560-022-000	1	\$25,000.00	0	0	800	0	0	0	0	0	0	0
707	1	\$25,000.00	0	0	800	0	0	0	0	0	0	0
E25-01046	1	\$31,000.00	0	0	211	0	0	0	0	0	0	0
roof mounted 4.05kw pv system with 10 modules and 1 battery.	1	\$31,000.00	0	0	211	0	0	0	0	0	0	0
1703 JETTA CT	1	\$31,000.00	0	0	211	0	0	0	0	0	0	0
042-690-031-000	1	\$31,000.00	0	0	211	0	0	0	0	0	0	0
707	1	\$31,000.00	0	0	211	0	0	0	0	0	0	0
E25-01047	1	\$30,990.00	0	0	279	0	0	0	0	0	0	0
Install rooftop Solar System with battery storage	1	\$30,990.00	0	0	279	0	0	0	0	0	0	0
425 WEYMOUTH WAY	1	\$30,990.00	0	0	279	0	0	0	0	0	0	0
006-750-032-000	1	\$30,990.00	0	0	279	0	0	0	0	0	0	0
707	1	\$30,990.00	0	0	279	0	0	0	0	0	0	0
E25-01048	1	\$35,196.10	0	0	237	0	0	0	0	0	0	0
4.32 KW DC Roof mounted solar. 11.5 KW ESS	1	\$35,196.10	0	0	237	0	0	0	0	0	0	0
1040 RICHLAND CT	1	\$35,196.10	0	0	237	0	0	0	0	0	0	0
042-620-084-000	1	\$35,196.10	0	0	237	0	0	0	0	0	0	0
707	1	\$35,196.10	0	0	237	0	0	0	0	0	0	0
E25-01049	1	\$29,000.00	0	0	1447	0	0	0	0	0	0	0
roof mount 4.4kw pv system with 11 panels and 1 ess. mpu	1	\$29,000.00	0	0	1447	0	0	0	0	0	0	0

	3106 JOHNNY LN	1	\$29,000.00	0	0	1447	0	0	0	0	0	0
	007-250-050-000	1	\$29,000.00	0	0	1447	0	0	0	0	0	0
	707	1	\$29,000.00	0	0	1447	0	0	0	0	0	0
E25-01050		1	\$55,900.00	0	0	1	0	0	0	0	0	0
	INSTALL 24 SOLAR PANELS ON ROOF W/ PW3. MSP UPGRADE.	1	\$55,900.00	0	0	1	0	0	0	0	0	0
	767 LINDO LN	1	\$55,900.00	0	0	1	0	0	0	0	0	0
	007-073-003-000	1	\$55,900.00	0	0	1	0	0	0	0	0	0
	707	1	\$55,900.00	0	0	1	0	0	0	0	0	0
E25-01051		1	\$31,623.00	0	0	1	0	0	0	0	0	0
	INSTALL 14 ZNSHINE 400 WITH TESLA PW3	1	\$31,623.00	0	0	1	0	0	0	0	0	0
	821 PENSTEMON WAY	1	\$31,623.00	0	0	1	0	0	0	0	0	0
	042-720-015-000	1	\$31,623.00	0	0	1	0	0	0	0	0	0
	707	1	\$31,623.00	0	0	1	0	0	0	0	0	0
E25-01053		1	\$31,000.00	0	0	302	0	0	0	0	0	0
	Install rooftop Solar System with battery storage	1	\$31,000.00	0	0	302	0	0	0	0	0	0
	3428 PENZANCE AVE	1	\$31,000.00	0	0	302	0	0	0	0	0	0
	006-860-099-000	1	\$31,000.00	0	0	302	0	0	0	0	0	0
	707	1	\$31,000.00	0	0	302	0	0	0	0	0	0
E25-01055		1	\$90,875.06	0	0	745	0	0	0	0	0	0
	14kW PV System, (35) Modules	1	\$90,875.06	0	0	745	0	0	0	0	0	0
	611 PINE ST	1	\$90,875.06	0	0	745	0	0	0	0	0	0
	004-392-001-000	1	\$90,875.06	0	0	745	0	0	0	0	0	0
	707	1	\$90,875.06	0	0	745	0	0	0	0	0	0
E25-01059		1	\$20,000.00	0	0	0	0	0	0	0	0	0
	Solar system installation 7.92kw with 5kw battery	1	\$20,000.00	0	0	0	0	0	0	0	0	0
	1419 RIDGEBROOK WAY	1	\$20,000.00	0	0	0	0	0	0	0	0	0
	002-600-025-000	1	\$20,000.00	0	0	0	0	0	0	0	0	0
	707	1	\$20,000.00	0	0	0	0	0	0	0	0	0
E25-01061		1	\$24,990.00	0	0	344	0	0	0	0	0	0
	Roof Mount Installation of 6.88 KW DC	1	\$24,990.00	0	0	344	0	0	0	0	0	0
	1719 LAWLER ST	1	\$24,990.00	0	0	344	0	0	0	0	0	0
	018-490-080-000	1	\$24,990.00	0	0	344	0	0	0	0	0	0
	707	1	\$24,990.00	0	0	344	0	0	0	0	0	0
E25-01063		1	\$3,500.00	0	0	422.94	0	0	0	0	0	0
	Removal and Reinstallation of 35 Panels	1	\$3,500.00	0	0	422.94	0	0	0	0	0	0
	2977 BURNAP AVE #1	1	\$3,500.00	0	0	422.94	0	0	0	0	0	0
	007-150-100-000	1	\$3,500.00	0	0	422.94	0	0	0	0	0	0
	707	1	\$3,500.00	0	0	422.94	0	0	0	0	0	0
E25-01064		1	\$53,975.76	0	0	340	0	0	0	0	0	0
	Install 7.74kW DC solar roof mount and ESS	1	\$53,975.76	0	0	340	0	0	0	0	0	0
	19 KINSWOOD LN	1	\$53,975.76	0	0	340	0	0	0	0	0	0
	016-120-024-000	1	\$53,975.76	0	0	340	0	0	0	0	0	0
	707	1	\$53,975.76	0	0	340	0	0	0	0	0	0
E25-01065		1	\$41,000.00	0	0	967	0	0	0	0	0	0
	roof mount 8.3kw pv system with 20 modules	1	\$41,000.00	0	0	967	0	0	0	0	0	0
	1651 ALBION CT	1	\$41,000.00	0	0	967	0	0	0	0	0	0
	016-150-017-000	1	\$41,000.00	0	0	967	0	0	0	0	0	0
	707	1	\$41,000.00	0	0	967	0	0	0	0	0	0
E25-01069		1	\$33,075.00	0	0	1	0	0	0	0	0	0
	INSTALL 14 SOLAR PANELS ON ROOF WITH TESLA PW 3	1	\$33,075.00	0	0	1	0	0	0	0	0	0
	1708 JETTA CT	1	\$33,075.00	0	0	1	0	0	0	0	0	0
	042-690-034-000	1	\$33,075.00	0	0	1	0	0	0	0	0	0
	707	1	\$33,075.00	0	0	1	0	0	0	0	0	0
E25-01071		1	\$12,500.00	0	0	0	0	0	0	0	0	0
	.10kw dc photovoltaic system installation w 10 solar panels	1	\$12,500.00	0	0	0	0	0	0	0	0	0
	181 E 3RD AVE	1	\$12,500.00	0	0	0	0	0	0	0	0	0
	003-074-004-000	1	\$12,500.00	0	0	0	0	0	0	0	0	0

[illegible]

(N) DETACHED CARPORT 240 SF	1	\$11,472.00	0	0	0	0	0	0	0	0	0	0
1160 VALLEY OAK DR	1	\$11,472.00	0	0	0	0	0	0	0	0	0	0
042-420-029-000	1	\$11,472.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$11,472.00	0	0	0	0	0	0	0	0	0	0
U NOT CLASSIFIED 328	2	\$38,856.62	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$38,856.62	0	0	0	0	0	0	0	0	0	0
B25-00784	1	\$12,949.02	0	0	0	0	0	0	0	0	0	0
DETACHED POOL RESTROOM 258 SF - 135 GREENFIELD DR	1	\$12,949.02	0	0	0	0	0	0	0	0	0	0
135 GREENFIELD DR	1	\$12,949.02	0	0	0	0	0	0	0	0	0	0
006-500-014-000	1	\$12,949.02	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$12,949.02	0	0	0	0	0	0	0	0	0	0
B25-01382	1	\$25,907.60	0	0	0	0	0	0	0	0	0	0
3 (N) SHADE STRUCTURES	1	\$25,907.60	0	0	0	0	0	0	0	0	0	0
2511 FLORAL AVE	1	\$25,907.60	0	0	0	0	0	0	0	0	0	0
015-250-068-000	1	\$25,907.60	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$25,907.60	0	0	0	0	0	0	0	0	0	0
U OCCUPANCY ATTACHED PATIO COVER 434	2	\$39,148.20	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$39,148.20	0	0	0	0	0	0	0	0	0	0
B25-01352	1	\$10,755.00	0	0	0	0	0	0	0	0	0	0
(N) PATIO COVER 225 SF & ADD FOUNDATION 28 FT	1	\$10,755.00	0	0	0	0	0	0	0	0	0	0
681 E 6TH ST	1	\$10,755.00	0	0	0	0	0	0	0	0	0	0
004-392-004-000	1	\$10,755.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$10,755.00	0	0	0	0	0	0	0	0	0	0
B25-01422	1	\$28,393.20	0	0	0	0	0	0	0	0	0	0
(N) ATTACHED PATIO COVER 594 SF	1	\$28,393.20	0	0	0	0	0	0	0	0	0	0
1520 NEAL DOW AVE	1	\$28,393.20	0	0	0	0	0	0	0	0	0	0
045-650-001-000	1	\$28,393.20	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$28,393.20	0	0	0	0	0	0	0	0	0	0
UPGRADE ELECTRICAL MAIN 805	18	\$90,656.00	0	0	2601	0	0	0	0	0	0	0
(blank)	18	\$90,656.00	0	0	2601	0	0	0	0	0	0	0
E25-00790	1	\$2,000.00	0	0	1300	0	0	0	0	0	0	0
replace 100a like for like	1	\$2,000.00	0	0	1300	0	0	0	0	0	0	0
1123 DOWNING AVE	1	\$2,000.00	0	0	1300	0	0	0	0	0	0	0
045-740-026-000	1	\$2,000.00	0	0	1300	0	0	0	0	0	0	0
805	1	\$2,000.00	0	0	1300	0	0	0	0	0	0	0
E25-00819	1	\$2,000.00	0	0	1300	0	0	0	0	0	0	0
replace 100a main like for like no added loads	1	\$2,000.00	0	0	1300	0	0	0	0	0	0	0
1121 DOWNING AVE	1	\$2,000.00	0	0	1300	0	0	0	0	0	0	0
045-740-025-000	1	\$2,000.00	0	0	1300	0	0	0	0	0	0	0
805	1	\$2,000.00	0	0	1300	0	0	0	0	0	0	0
E25-00918	1	\$2,800.00	0	0	0	0	0	0	0	0	0	0
Upgrade Main Electrical Panel 200amp like for like	1	\$2,800.00	0	0	0	0	0	0	0	0	0	0
106 NORTHWOOD COMMONS PL	1	\$2,800.00	0	0	0	0	0	0	0	0	0	0
006-490-007-000	1	\$2,800.00	0	0	0	0	0	0	0	0	0	0
805	1	\$2,800.00	0	0	0	0	0	0	0	0	0	0
E25-00935	1	\$3,000.00	0	0	1	0	0	0	0	0	0	0
MSP UPGRADE 125A	1	\$3,000.00	0	0	1	0	0	0	0	0	0	0
1265 CALLA LN	1	\$3,000.00	0	0	1	0	0	0	0	0	0	0
015-400-032-000	1	\$3,000.00	0	0	1	0	0	0	0	0	0	0
805	1	\$3,000.00	0	0	1	0	0	0	0	0	0	0
E25-00945	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
installation of a new 200A main service panel with 200A main	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
1262 ORCHARD LN	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
015-400-020-000	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
E25-01003	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
REWIRE HOUSE AND PANEL UPGED 125 AMP	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0

	1717 ARCADIAN AVE	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
	003-572-006-000	1	\$10,000.00	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
E25-01006		1	\$2,800.00	0	0	0	0	0	0	0	0	0	0
	Main Meter Panel upgrade 100 to 200	1	\$2,800.00	0	0	0	0	0	0	0	0	0	0
	1035 W 12TH AVE	1	\$2,800.00	0	0	0	0	0	0	0	0	0	0
	043-040-022-000	1	\$2,800.00	0	0	0	0	0	0	0	0	0	0
	805	1	\$2,800.00	0	0	0	0	0	0	0	0	0	0
E25-01011		1	\$11,921.00	0	0	0	0	0	0	0	0	0	0
	upgrade panel 200amp service	1	\$11,921.00	0	0	0	0	0	0	0	0	0	0
	74 COTTAGE AVE	1	\$11,921.00	0	0	0	0	0	0	0	0	0	0
	015-310-018-000	1	\$11,921.00	0	0	0	0	0	0	0	0	0	0
	805	1	\$11,921.00	0	0	0	0	0	0	0	0	0	0
E25-01024		1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
	Like for like mpu 125 amp	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
	1051 POPLAR ST	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
	004-447-021-000	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
E25-01028		1	\$35,000.00	0	0	0	0	0	0	0	0	0	0
	electrical panel upgrde and rewire house // Replumb 2 pex	1	\$35,000.00	0	0	0	0	0	0	0	0	0	0
	2145 FLORAL AVE	1	\$35,000.00	0	0	0	0	0	0	0	0	0	0
	015-380-006-000	1	\$35,000.00	0	0	0	0	0	0	0	0	0	0
	805	1	\$35,000.00	0	0	0	0	0	0	0	0	0	0
E25-01044		1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
	replace 200-amp main panel	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
	1665 HOOKER OAK AVE	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
	045-330-067-000	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
	805	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
E25-01058		1	\$800.00	0	0	0	0	0	0	0	0	0	0
	ELEC PANEL UPGD 200 AMP	1	\$800.00	0	0	0	0	0	0	0	0	0	0
	481 E 8TH ST	1	\$800.00	0	0	0	0	0	0	0	0	0	0
	004-424-004-000	1	\$800.00	0	0	0	0	0	0	0	0	0	0
	805	1	\$800.00	0	0	0	0	0	0	0	0	0	0
E25-01060		1	\$4,835.00	0	0	0	0	0	0	0	0	0	0
	remove and replace 100 amp electrical panel due to fire	1	\$4,835.00	0	0	0	0	0	0	0	0	0	0
	4 CHANCERY LN	1	\$4,835.00	0	0	0	0	0	0	0	0	0	0
	015-130-001-000	1	\$4,835.00	0	0	0	0	0	0	0	0	0	0
	805	1	\$4,835.00	0	0	0	0	0	0	0	0	0	0
E25-01067		1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
	200-amp service change	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
	183 PICHOLINE WAY	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
	018-410-029-000	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
	805	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
E25-01084		1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
	ELEC SUB PANEL UPGD 100 AMP	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
	2350 NOTRE DAME BLVD #3	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
	002-291-003-000	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
	805	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
E25-01088		1	\$500.00	0	0	0	0	0	0	0	0	0	0
	Service Panel Replace - 150amp	1	\$500.00	0	0	0	0	0	0	0	0	0	0
	1130 NEAL DOW AVE	1	\$500.00	0	0	0	0	0	0	0	0	0	0
	045-730-013-000	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
E25-01092		1	\$500.00	0	0	0	0	0	0	0	0	0	0
	MPU 200 amp- no alarm affdvt due to non habitable home	1	\$500.00	0	0	0	0	0	0	0	0	0	0
	93 MILL ST	1	\$500.00	0	0	0	0	0	0	0	0	0	0
	005-152-007-000	1	\$500.00	0	0	0	0	0	0	0	0	0	0

[illegible]

A2 OVER 49 OCCUPANTS COMPLETE BUILD OUT 318	1	\$227,330.40	0	1580	0	0	0	0	0	0	1580	0
(blank)	1	\$227,330.40	0	1580	0	0	0	0	0	0	1580	0
B25-00783	1	\$227,330.40	0	1580	0	0	0	0	0	0	1580	0
(N) CAFE 1580 SF & OUTDR SEAT 650 SF - 135 GREENFIELD DR	1	\$227,330.40	0	1580	0	0	0	0	0	0	1580	0
135 GREENFIELD DR	1	\$227,330.40	0	1580	0	0	0	0	0	0	1580	0
006-500-014-000	1	\$227,330.40	0	1580	0	0	0	0	0	0	1580	0
(blank)	1	\$227,330.40	0	1580	0	0	0	0	0	0	1580	0
FIRE UNDERGROUND SERVICE PLAN REVIEW PERMIT FEE 1001	1	\$31,460.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$31,460.00	0	0	0	0	0	0	0	0	0	0
F25-00174	1	\$31,460.00	0	0	0	0	0	0	0	0	0	0
FIRE UNDERGROUND	1	\$31,460.00	0	0	0	0	0	0	0	0	0	0
160 ERMA CT	1	\$31,460.00	0	0	0	0	0	0	0	0	0	0
039-430-171-000	1	\$31,460.00	0	0	0	0	0	0	0	0	0	0
#N/A	1	\$31,460.00	0	0	0	0	0	0	0	0	0	0
Grand Total	253	\$15,097,797.08	68	5282	156480.92	352	37905	0	0	1789	1580	0