

SEPTEMBER 2026 C404 ISSUED PERMIT REPORT

Years	2026
Quarters	Qtr3
Month Issued	Sep

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	NONSTRUCT SQFT ISSUED	NONCOND SQFT ISSUED	CONDITIONED SQFT ISSUED	OFFICE SQFT ISSUED	RETAIL SQFT ISSUED	WAREHOUSE SQFT ISSUED
ADDITION GAS METER MAIN 804	1	\$214.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$214.00	0	0	0	0	0	0	0	0	0	0
P26-00296	1	\$214.00	0	0	0	0	0	0	0	0	0	0
REPLACEMENT METER FOR PG&E RECONNECTION - FIRE DMG	1	\$214.00	0	0	0	0	0	0	0	0	0	0
245 WALNUT ST #150	1	\$214.00	0	0	0	0	0	0	0	0	0	0
004-036-012-000	1	\$214.00	0	0	0	0	0	0	0	0	0	0
804	1	\$214.00	0	0	0	0	0	0	0	0	0	0
COMMERCIAL DEMOLITION PERMIT NOT CLASSIFIED 651	1	\$9,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$9,000.00	0	0	0	0	0	0	0	0	0	0
B26-00630	1	\$9,000.00	0	0	0	0	0	0	0	0	0	0
Interior Soffit demo	1	\$9,000.00	0	0	0	0	0	0	0	0	0	0
855 EAST AVE #270	1	\$9,000.00	0	0	0	0	0	0	0	0	0	0
007-280-060-000	1	\$9,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$9,000.00	0	0	0	0	0	0	0	0	0	0
CONVERSION OF AREA 437	1	\$2,000,000.00	0	5370	0	0	0	0	0	0	0	0
(blank)	1	\$2,000,000.00	0	5370	0	0	0	0	0	0	0	0
B25-00377	1	\$2,000,000.00	0	5370	0	0	0	0	0	0	0	0
COMM REMDL & CNVRT TO A-2 (NATHANS RESTAURANT) 5370 SF	1	\$2,000,000.00	0	5370	0	0	0	0	0	0	0	0
1262 HUMBOLDT AVE	1	\$2,000,000.00	0	5370	0	0	0	0	0	0	0	0
004-363-030-000	1	\$2,000,000.00	0	5370	0	0	0	0	0	0	0	0
(blank)	1	\$2,000,000.00	0	5370	0	0	0	0	0	0	0	0
DRY ROT OR TERMITE REPAIR 434	3	\$57,885.00	0	0	0	0	0	0	0	0	0	0
(blank)	3	\$57,885.00	0	0	0	0	0	0	0	0	0	0
B26-00816	1	\$19,635.00	0	0	0	0	0	0	0	0	0	0
Dryrot/ pest repairs, deck repair	1	\$19,635.00	0	0	0	0	0	0	0	0	0	0
12 WHITEHALL PL	1	\$19,635.00	0	0	0	0	0	0	0	0	0	0
018-010-131-000	1	\$19,635.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$19,635.00	0	0	0	0	0	0	0	0	0	0
B26-00952	1	\$7,450.00	0	0	0	0	0	0	0	0	0	0
REM&RPLC ROT TRIM ON FRONT ELEVATION OF HOME	1	\$7,450.00	0	0	0	0	0	0	0	0	0	0
59 PAULETAH PL	1	\$7,450.00	0	0	0	0	0	0	0	0	0	0
016-010-047-000	1	\$7,450.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$7,450.00	0	0	0	0	0	0	0	0	0	0
B26-00981	1	\$30,800.00	0	0	0	0	0	0	0	0	0	0
RES DRY ROT/FRAMING REPAIR	1	\$30,800.00	0	0	0	0	0	0	0	0	0	0
2726 MARIPOSA AVE	1	\$30,800.00	0	0	0	0	0	0	0	0	0	0
016-060-069-000	1	\$30,800.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$30,800.00	0	0	0	0	0	0	0	0	0	0
ELECTRICAL PERMIT NOT CLASSIFIED 805	17	\$100,729.70	0	0	15598	0	0	0	0	0	0	0
(blank)	17	\$100,729.70	0	0	15598	0	0	0	0	0	0	0
E26-00547	1	\$3,200.00	0	0	0	0	0	0	0	0	0	0
2 subpanel change out - like4like 50 amp	1	\$3,200.00	0	0	0	0	0	0	0	0	0	0
1628 NEAL DOW AVE	1	\$3,200.00	0	0	0	0	0	0	0	0	0	0
045-142-023-000	1	\$3,200.00	0	0	0	0	0	0	0	0	0	0
805	1	\$3,200.00	0	0	0	0	0	0	0	0	0	0
E26-00599	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
RES REM & RPLC ROOFTOP SOLAR	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
954 MYRTLE AVE	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
015-320-097-000	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
805	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
E26-00640	1	\$1,925.00	0	0	1	0	0	0	0	0	0	0

remove re-in stall 7 solar panels for re-roof	1	\$1,925.00	0	0	1	0	0	0	0	0	0	0
646 SHERIDAN AVE	1	\$1,925.00	0	0	1	0	0	0	0	0	0	0
003-540-048-000	1	\$1,925.00	0	0	1	0	0	0	0	0	0	0
805	1	\$1,925.00	0	0	1	0	0	0	0	0	0	0
E26-00642	1	\$11,530.00	0	0	0	0	0	0	0	0	0	0
Relocation of PGE overhead wire / weatherhead, refeed meter	1	\$11,530.00	0	0	0	0	0	0	0	0	0	0
108 BOEING AVE	1	\$11,530.00	0	0	0	0	0	0	0	0	0	0
047-550-001-000	1	\$11,530.00	0	0	0	0	0	0	0	0	0	0
805	1	\$11,530.00	0	0	0	0	0	0	0	0	0	0
E26-00666	1	\$10,538.00	0	0	494	0	0	0	0	0	0	0
R/R 8.83kW DC ROOF MOUNT PV AFTER NEW ROOF INSTALL	1	\$10,538.00	0	0	494	0	0	0	0	0	0	0
1018 AUTUMNWOOD CT	1	\$10,538.00	0	0	494	0	0	0	0	0	0	0
042-400-047-000	1	\$10,538.00	0	0	494	0	0	0	0	0	0	0
805	1	\$10,538.00	0	0	494	0	0	0	0	0	0	0
E26-00675	1	\$5,175.00	0	0	1566	0	0	0	0	0	0	0
Remove and reinstall 23 existing solar panels	1	\$5,175.00	0	0	1566	0	0	0	0	0	0	0
26 ALAMEDA PARK CIR	1	\$5,175.00	0	0	1566	0	0	0	0	0	0	0
018-150-029-000	1	\$5,175.00	0	0	1566	0	0	0	0	0	0	0
805	1	\$5,175.00	0	0	1566	0	0	0	0	0	0	0
E26-00680	1	\$3,000.00	0	0	800	0	0	0	0	0	0	0
REM & RPLC SOLAR PANELS	1	\$3,000.00	0	0	800	0	0	0	0	0	0	0
2717 CEANOTHUS AVE	1	\$3,000.00	0	0	800	0	0	0	0	0	0	0
016-310-060-000	1	\$3,000.00	0	0	800	0	0	0	0	0	0	0
805	1	\$3,000.00	0	0	800	0	0	0	0	0	0	0
E26-00685	1	\$5,175.00	0	0	1305	0	0	0	0	0	0	0
REMOVE AND REINSTAL SOLAR PANELS FOR RRF	1	\$5,175.00	0	0	1305	0	0	0	0	0	0	0
3 ECHO LN	1	\$5,175.00	0	0	1305	0	0	0	0	0	0	0
002-250-023-000	1	\$5,175.00	0	0	1305	0	0	0	0	0	0	0
805	1	\$5,175.00	0	0	1305	0	0	0	0	0	0	0
E26-00688	1	\$4,500.00	0	0	2336	0	0	0	0	0	0	0
REMOVE AND REINSTALL SOLAR PANELS FOR RRF	1	\$4,500.00	0	0	2336	0	0	0	0	0	0	0
1328 SPRUCE AVE	1	\$4,500.00	0	0	2336	0	0	0	0	0	0	0
003-443-024-000	1	\$4,500.00	0	0	2336	0	0	0	0	0	0	0
805	1	\$4,500.00	0	0	2336	0	0	0	0	0	0	0
E26-00696	1	\$4,729.70	0	0	0	0	0	0	0	0	0	0
REM&REINSTALL PANELS FOR RRF	1	\$4,729.70	0	0	0	0	0	0	0	0	0	0
1813 DEVONSHIRE DR	1	\$4,729.70	0	0	0	0	0	0	0	0	0	0
002-580-021-000	1	\$4,729.70	0	0	0	0	0	0	0	0	0	0
805	1	\$4,729.70	0	0	0	0	0	0	0	0	0	0
E26-00697	1	\$8,505.00	0	0	2995	0	0	0	0	0	0	0
REM&REINSTALL PANELS	1	\$8,505.00	0	0	2995	0	0	0	0	0	0	0
8 CAROL LEE CT	1	\$8,505.00	0	0	2995	0	0	0	0	0	0	0
040-640-022-000	1	\$8,505.00	0	0	2995	0	0	0	0	0	0	0
805	1	\$8,505.00	0	0	2995	0	0	0	0	0	0	0
E26-00698	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
REM & RPLC SOLAR PANELS ONLY	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
1958 MODOC DR	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
002-090-038-000	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
E26-00701	1	\$9,452.00	0	0	1	0	0	0	0	0	0	0
RES REM&REINSTALL PANELS FOR RRF	1	\$9,452.00	0	0	1	0	0	0	0	0	0	0
63 SKYMOUNTAIN CIR	1	\$9,452.00	0	0	1	0	0	0	0	0	0	0
002-120-011-000	1	\$9,452.00	0	0	1	0	0	0	0	0	0	0
805	1	\$9,452.00	0	0	1	0	0	0	0	0	0	0
E26-00703	1	\$1,000.00	0	0	6100	0	0	0	0	0	0	0
RES REM & RPLC SOLAR PANELS	1	\$1,000.00	0	0	6100	0	0	0	0	0	0	0
695 ROYCE LN	1	\$1,000.00	0	0	6100	0	0	0	0	0	0	0
042-450-016-000	1	\$1,000.00	0	0	6100	0	0	0	0	0	0	0
805	1	\$1,000.00	0	0	6100	0	0	0	0	0	0	0
E26-00705	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
RES REM&REINSTALL PANELS FOR MAINTENCE	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
2354 FARMINGTON AVE	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
002-590-019-000	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	0
E26-00706	1	\$21,000.00	0	0	0	0	0	0	0	0	0	0	0
RES REM & REINSTALL PANELS	1	\$21,000.00	0	0	0	0	0	0	0	0	0	0	0
105 COPPERFIELD DR	1	\$21,000.00	0	0	0	0	0	0	0	0	0	0	0
002-640-028-000	1	\$21,000.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$21,000.00	0	0	0	0	0	0	0	0	0	0	0
E26-00709	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
RES REM & REINSTALL SOLAR PANELS	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
413 LEGACY LN	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0
006-590-045-000	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
EV CAR CHARGING STATION 805	3	\$148,461.00	0	0	4038	0	0	0	0	0	0	0	0
(blank)	3	\$148,461.00	0	0	4038	0	0	0	0	0	0	0	0
E26-00354	1	\$50,000.00	0	0	1000	0	0	0	0	0	0	0	0
Install 6 EV ChargingStations on 3 pedestals	1	\$50,000.00	0	0	1000	0	0	0	0	0	0	0	0
1878 NOTRE DAME BLVD	1	\$50,000.00	0	0	1000	0	0	0	0	0	0	0	0
002-710-002-000	1	\$50,000.00	0	0	1000	0	0	0	0	0	0	0	0
(blank)	1	\$50,000.00	0	0	1000	0	0	0	0	0	0	0	0
E26-00355	1	\$96,000.00	0	0	1300	0	0	0	0	0	0	0	0
Install 8 EV chargers on 4 pedestals	1	\$96,000.00	0	0	1300	0	0	0	0	0	0	0	0
1890 THEA AVE	1	\$96,000.00	0	0	1300	0	0	0	0	0	0	0	0
002-690-070-000	1	\$96,000.00	0	0	1300	0	0	0	0	0	0	0	0
(blank)	1	\$96,000.00	0	0	1300	0	0	0	0	0	0	0	0
E26-00692	1	\$2,461.00	0	0	1738	0	0	0	0	0	0	0	0
INSTALL EV ENPHASE CAR CHARGER	1	\$2,461.00	0	0	1738	0	0	0	0	0	0	0	0
3412 SCHILL LN	1	\$2,461.00	0	0	1738	0	0	0	0	0	0	0	0
006-840-024-000	1	\$2,461.00	0	0	1738	0	0	0	0	0	0	0	0
805	1	\$2,461.00	0	0	1738	0	0	0	0	0	0	0	0
EXPAND PHOTOVOLTAIC SYSTEM 707	8	\$275,265.00	0	0	710.2	0	0	0	0	0	0	0	0
(blank)	8	\$275,265.00	0	0	710.2	0	0	0	0	0	0	0	0
E26-00603	1	\$24,347.00	0	0	0	0	0	0	0	0	0	0	0
Install 1 ESS PCS EXISTING SOLAR SYSTEM INSTALLED	1	\$24,347.00	0	0	0	0	0	0	0	0	0	0	0
3008 STEINER LN	1	\$24,347.00	0	0	0	0	0	0	0	0	0	0	0
007-190-090-000	1	\$24,347.00	0	0	0	0	0	0	0	0	0	0	0
707	1	\$24,347.00	0	0	0	0	0	0	0	0	0	0	0
E26-00654	1	\$21,633.00	0	0	0	0	0	0	0	0	0	0	0
ROOF MOUNT SOLAR 3.08W 7 PANELS, (1) ESS, EXISTING SOLA	1	\$21,633.00	0	0	0	0	0	0	0	0	0	0	0
3409 PADRE LN	1	\$21,633.00	0	0	0	0	0	0	0	0	0	0	0
006-860-008-000	1	\$21,633.00	0	0	0	0	0	0	0	0	0	0	0
707	1	\$21,633.00	0	0	0	0	0	0	0	0	0	0	0
E26-00673	1	\$45,000.00	0	0	0	0	0	0	0	0	0	0	0
Replacing existing backup batteries with expanded storage	1	\$45,000.00	0	0	0	0	0	0	0	0	0	0	0
229 W 2ND AVE	1	\$45,000.00	0	0	0	0	0	0	0	0	0	0	0
003-092-004-000	1	\$45,000.00	0	0	0	0	0	0	0	0	0	0	0
707	1	\$45,000.00	0	0	0	0	0	0	0	0	0	0	0
E26-00677	1	\$59,468.00	0	0	0	0	0	0	0	0	0	0	0
ROOF MOUNT SOLAR 14.08KW, ESS, EXISTING SOLA	1	\$59,468.00	0	0	0	0	0	0	0	0	0	0	0
1870 BEDFORD DR	1	\$59,468.00	0	0	0	0	0	0	0	0	0	0	0
002-580-006-000	1	\$59,468.00	0	0	0	0	0	0	0	0	0	0	0
707	1	\$59,468.00	0	0	0	0	0	0	0	0	0	0	0
E26-00678	1	\$30,167.00	0	0	210.2	0	0	0	0	0	0	0	0
ADD 440W PANELS AND 1 TESLA PW3	1	\$30,167.00	0	0	210.2	0	0	0	0	0	0	0	0
127 W 14TH ST	1	\$30,167.00	0	0	210.2	0	0	0	0	0	0	0	0
005-175-002-000	1	\$30,167.00	0	0	210.2	0	0	0	0	0	0	0	0
707	1	\$30,167.00	0	0	210.2	0	0	0	0	0	0	0	0
E26-00679	1	\$53,677.00	0	0	0	0	0	0	0	0	0	0	0
EXPAND ROOF MOUNT SOLAR TO 7.48 KW ESS	1	\$53,677.00	0	0	0	0	0	0	0	0	0	0	0
868 BERTINO PL	1	\$53,677.00	0	0	0	0	0	0	0	0	0	0	0
007-190-059-000	1	\$53,677.00	0	0	0	0	0	0	0	0	0	0	0
707	1	\$53,677.00	0	0	0	0	0	0	0	0	0	0	0
E26-00689	1	\$9,000.00	0	0	500	0	0	0	0	0	0	0	0
EXPAND ROOFTOP SOLAR 5.330	1	\$9,000.00	0	0	500	0	0	0	0	0	0	0	0
8 GAZANIA CT	1	\$9,000.00	0	0	500	0	0	0	0	0	0	0	0

[illegible]

2507 TUOLUMNE DR	1	\$15,329.00	0	0	0	0	0	0	0	0	0	0	0
016-150-047-000	1	\$15,329.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$15,329.00	0	0	0	0	0	0	0	0	0	0	0
B26-00995	1	\$2,310.00	0	0	0	0	0	0	0	0	0	0	0
RES WINDOW UPGD	1	\$2,310.00	0	0	0	0	0	0	0	0	0	0	0
635 W 6TH AVE #1	1	\$2,310.00	0	0	0	0	0	0	0	0	0	0	0
043-132-046-000	1	\$2,310.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$2,310.00	0	0	0	0	0	0	0	0	0	0	0
B26-01002	1	\$6,565.00	0	0	0	0	0	0	0	0	0	0	0
RES WINDOW/GLASS DOOR UPGD	1	\$6,565.00	0	0	0	0	0	0	0	0	0	0	0
2514 TUOLUMNE DR	1	\$6,565.00	0	0	0	0	0	0	0	0	0	0	0
016-150-042-000	1	\$6,565.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$6,565.00	0	0	0	0	0	0	0	0	0	0	0
B26-01032	1	\$15,450.00	0	0	0	0	0	0	0	0	0	0	0
RES WINDOW UPGRD	1	\$15,450.00	0	0	0	0	0	0	0	0	0	0	0
3235 CARLSBAD CT	1	\$15,450.00	0	0	0	0	0	0	0	0	0	0	0
006-580-015-000	1	\$15,450.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$15,450.00	0	0	0	0	0	0	0	0	0	0	0
HVAC DUCTLESS REPLACEMENT 806	1	\$16,552.00	0	0	1	0	0	0	0	0	0	0	0
(blank)	1	\$16,552.00	0	0	1	0	0	0	0	0	0	0	0
M26-00422	1	\$16,552.00	0	0	1	0	0	0	0	0	0	0	0
INSTALL 2 TON MINI SPLIT WITH 2 HEADS	1	\$16,552.00	0	0	1	0	0	0	0	0	0	0	0
1407 MARTIN ST	1	\$16,552.00	0	0	1	0	0	0	0	0	0	0	0
005-407-008-000	1	\$16,552.00	0	0	1	0	0	0	0	0	0	0	0
806	1	\$16,552.00	0	0	1	0	0	0	0	0	0	0	0
HVAC GROUND MOUNTED REPLACEMENT 806	5	\$59,734.00	0	0	5923	0	0	0	0	0	0	0	0
(blank)	5	\$59,734.00	0	0	5923	0	0	0	0	0	0	0	0
M26-00403	1	\$12,450.00	0	0	1300	0	0	0	0	0	0	0	0
RPLC EXISITING GAS/ELEC UNIT	1	\$12,450.00	0	0	1300	0	0	0	0	0	0	0	0
1018 MEIER DR #B	1	\$12,450.00	0	0	1300	0	0	0	0	0	0	0	0
042-390-039-000	1	\$12,450.00	0	0	1300	0	0	0	0	0	0	0	0
806	1	\$12,450.00	0	0	1300	0	0	0	0	0	0	0	0
M26-00427	1	\$7,923.00	0	0	1	0	0	0	0	0	0	0	0
CHANGE OUT 2.5 TON CONDESNER AND COIL ONLY	1	\$7,923.00	0	0	1	0	0	0	0	0	0	0	0
58 LEXINGTON DR	1	\$7,923.00	0	0	1	0	0	0	0	0	0	0	0
015-110-025-000	1	\$7,923.00	0	0	1	0	0	0	0	0	0	0	0
806	1	\$7,923.00	0	0	1	0	0	0	0	0	0	0	0
M26-00449	1	\$6,500.00	0	0	1574	0	0	0	0	0	0	0	0
HVAC PACKAGE REPLACEMENT LIKE FOR LIKE	1	\$6,500.00	0	0	1574	0	0	0	0	0	0	0	0
1198 PATRICIA DR	1	\$6,500.00	0	0	1574	0	0	0	0	0	0	0	0
015-270-003-000	1	\$6,500.00	0	0	1574	0	0	0	0	0	0	0	0
806	1	\$6,500.00	0	0	1574	0	0	0	0	0	0	0	0
M26-00456	1	\$11,760.00	0	0	3047	0	0	0	0	0	0	0	0
RES CHNG OUT GAS PKG UNIT 3 T 14.3 60K BTU 80 AFUE BAKYRD	1	\$11,760.00	0	0	3047	0	0	0	0	0	0	0	0
2090 HOOKER OAK AVE	1	\$11,760.00	0	0	3047	0	0	0	0	0	0	0	0
045-690-045-000	1	\$11,760.00	0	0	3047	0	0	0	0	0	0	0	0
806	1	\$11,760.00	0	0	3047	0	0	0	0	0	0	0	0
M26-00465	1	\$21,101.00	0	0	1	0	0	0	0	0	0	0	0
RES CHNGE OUT 5 TON HVAC UNIT	1	\$21,101.00	0	0	1	0	0	0	0	0	0	0	0
319 STONEBRIDGE DR	1	\$21,101.00	0	0	1	0	0	0	0	0	0	0	0
006-280-003-000	1	\$21,101.00	0	0	1	0	0	0	0	0	0	0	0
806	1	\$21,101.00	0	0	1	0	0	0	0	0	0	0	0
HVAC REPAIR OR REDUCT 806	2	\$21,752.00	0	0	1062	0	0	0	0	0	0	0	0
(blank)	2	\$21,752.00	0	0	1062	0	0	0	0	0	0	0	0
M26-00387	1	\$14,752.00	0	0	1056	0	0	0	0	0	0	0	0
C/O like for like roof package unit. No ducts.	1	\$14,752.00	0	0	1056	0	0	0	0	0	0	0	0
1115 DOWNING AVE	1	\$14,752.00	0	0	1056	0	0	0	0	0	0	0	0
045-740-022-000	1	\$14,752.00	0	0	1056	0	0	0	0	0	0	0	0
806	1	\$14,752.00	0	0	1056	0	0	0	0	0	0	0	0
M26-00428	1	\$7,000.00	0	0	6	0	0	0	0	0	0	0	0
RES CHNG OUT HVAC	1	\$7,000.00	0	0	6	0	0	0	0	0	0	0	0
860 LORINDA LN	1	\$7,000.00	0	0	6	0	0	0	0	0	0	0	0
007-073-021-000	1	\$7,000.00	0	0	6	0	0	0	0	0	0	0	0

806	1	\$7,000.00	0	0	6	0	0	0	0	0	0	0	0
HVAC ROOF TOP REPLACEMENT 806	2	\$30,782.00	0	0	2	0	0	0	0	0	0	0	0
(blank)	2	\$30,782.00	0	0	2	0	0	0	0	0	0	0	0
M26-00189	1	\$12,582.00	0	0	1	0	0	0	0	0	0	0	0
-CHANGE OUT 4 TON PACKAGE UNIT	1	\$12,582.00	0	0	1	0	0	0	0	0	0	0	0
897 LINDO LN	1	\$12,582.00	0	0	1	0	0	0	0	0	0	0	0
007-073-015-000	1	\$12,582.00	0	0	1	0	0	0	0	0	0	0	0
806	1	\$12,582.00	0	0	1	0	0	0	0	0	0	0	0
M26-00418	1	\$18,200.00	0	0	1	0	0	0	0	0	0	0	0
CHANGE OUT 3 TON PACKAGE UNIT	1	\$18,200.00	0	0	1	0	0	0	0	0	0	0	0
985 ELLENE AVE	1	\$18,200.00	0	0	1	0	0	0	0	0	0	0	0
015-330-049-000	1	\$18,200.00	0	0	1	0	0	0	0	0	0	0	0
806	1	\$18,200.00	0	0	1	0	0	0	0	0	0	0	0
HVAC SPLIT SYSTEM REPLACEMENT 806	32	\$550,235.00	0	0	17329	0	0	0	0	0	0	0	0
(blank)	32	\$550,235.00	0	0	17329	0	0	0	0	0	0	0	0
M26-00111	1	\$21,765.00	0	0	1	0	0	0	0	0	0	0	0
RES CHNGE OUT 2.5 TON SPLIT SYSTEM	1	\$21,765.00	0	0	1	0	0	0	0	0	0	0	0
898 E 8TH ST	1	\$21,765.00	0	0	1	0	0	0	0	0	0	0	0
004-398-011-000	1	\$21,765.00	0	0	1	0	0	0	0	0	0	0	0
806	1	\$21,765.00	0	0	1	0	0	0	0	0	0	0	0
M26-00135	1	\$7,000.00	0	0	650	0	0	0	0	0	0	0	0
Unit changeout	1	\$7,000.00	0	0	650	0	0	0	0	0	0	0	0
1850 HUMBOLDT RD #58	1	\$7,000.00	0	0	650	0	0	0	0	0	0	0	0
002-050-235-000	1	\$7,000.00	0	0	650	0	0	0	0	0	0	0	0
806	1	\$7,000.00	0	0	650	0	0	0	0	0	0	0	0
M26-00177	1	\$17,552.00	0	0	1	0	0	0	0	0	0	0	0
CHANGE OUT 3 TON SPLIT	1	\$17,552.00	0	0	1	0	0	0	0	0	0	0	0
129 W 21ST ST	1	\$17,552.00	0	0	1	0	0	0	0	0	0	0	0
005-281-035-000	1	\$17,552.00	0	0	1	0	0	0	0	0	0	0	0
806	1	\$17,552.00	0	0	1	0	0	0	0	0	0	0	0
M26-00310	1	\$23,542.00	0	0	1	0	0	0	0	0	0	0	0
CHANGE OUT 3 TON SPLIT SYSTEM	1	\$23,542.00	0	0	1	0	0	0	0	0	0	0	0
7 WHITEWOOD WAY	1	\$23,542.00	0	0	1	0	0	0	0	0	0	0	0
015-170-098-000	1	\$23,542.00	0	0	1	0	0	0	0	0	0	0	0
806	1	\$23,542.00	0	0	1	0	0	0	0	0	0	0	0
M26-00405	1	\$19,335.00	0	0	1	0	0	0	0	0	0	0	0
CHANGE OUT 4 TON SPLIT SYSTEM// 1233 Yosemite Dr	1	\$19,335.00	0	0	1	0	0	0	0	0	0	0	0
1233 YOSEMITE DR	1	\$19,335.00	0	0	1	0	0	0	0	0	0	0	0
018-270-010-000	1	\$19,335.00	0	0	1	0	0	0	0	0	0	0	0
806	1	\$19,335.00	0	0	1	0	0	0	0	0	0	0	0
M26-00414	1	\$19,355.00	0	0	1	0	0	0	0	0	0	0	0
CHANGE OUT 4 TON SPLIT SYSTEM	1	\$19,355.00	0	0	1	0	0	0	0	0	0	0	0
1233 YOSEMITE DR	1	\$19,355.00	0	0	1	0	0	0	0	0	0	0	0
018-270-010-000	1	\$19,355.00	0	0	1	0	0	0	0	0	0	0	0
806	1	\$19,355.00	0	0	1	0	0	0	0	0	0	0	0
M26-00419	1	\$17,858.00	0	0	1	0	0	0	0	0	0	0	0
CHANGE OUT 2 TON HEAT PUMP AND AIR HANDLER	1	\$17,858.00	0	0	1	0	0	0	0	0	0	0	0
110 FAIRGATE LN	1	\$17,858.00	0	0	1	0	0	0	0	0	0	0	0
043-570-009-000	1	\$17,858.00	0	0	1	0	0	0	0	0	0	0	0
806	1	\$17,858.00	0	0	1	0	0	0	0	0	0	0	0
M26-00420	1	\$20,477.00	0	0	1	0	0	0	0	0	0	0	0
CHANGE OUT 3 TON SPLIT SYSTEM	1	\$20,477.00	0	0	1	0	0	0	0	0	0	0	0
8 EMPEROR CT	1	\$20,477.00	0	0	1	0	0	0	0	0	0	0	0
016-050-077-000	1	\$20,477.00	0	0	1	0	0	0	0	0	0	0	0
806	1	\$20,477.00	0	0	1	0	0	0	0	0	0	0	0
M26-00423	1	\$17,858.00	0	0	1	0	0	0	0	0	0	0	0
CHANGE OUT 2.5 TON HEAT PUMP SPLIT SYSTEM	1	\$17,858.00	0	0	1	0	0	0	0	0	0	0	0
702 WHISPERING WINDS LN	1	\$17,858.00	0	0	1	0	0	0	0	0	0	0	0
018-070-019-000	1	\$17,858.00	0	0	1	0	0	0	0	0	0	0	0
806	1	\$17,858.00	0	0	1	0	0	0	0	0	0	0	0
M26-00424	1	\$9,700.00	0	0	1280	0	0	0	0	0	0	0	0
Replace HVAC w/ Day&Night 2.5 ton 14.2 SEER2 condenser, fan	1	\$9,700.00	0	0	1280	0	0	0	0	0	0	0	0
2581 CALIFORNIA PARK DR #139	1	\$9,700.00	0	0	1280	0	0	0	0	0	0	0	0

018-250-002-000	1	\$9,700.00	0	0	1280	0	0	0	0	0	0	0
806	1	\$9,700.00	0	0	1280	0	0	0	0	0	0	0
M26-00429	1	\$29,959.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 3 TON SPLIT SYSTEM	1	\$29,959.00	0	0	1	0	0	0	0	0	0	0
387 WEYMOUTH WAY	1	\$29,959.00	0	0	1	0	0	0	0	0	0	0
006-720-024-000	1	\$29,959.00	0	0	1	0	0	0	0	0	0	0
806	1	\$29,959.00	0	0	1	0	0	0	0	0	0	0
M26-00430	1	\$11,607.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 3 TON SPLIT SYSTEM	1	\$11,607.00	0	0	1	0	0	0	0	0	0	0
144 W 16TH ST	1	\$11,607.00	0	0	1	0	0	0	0	0	0	0
005-201-006-000	1	\$11,607.00	0	0	1	0	0	0	0	0	0	0
806	1	\$11,607.00	0	0	1	0	0	0	0	0	0	0
M26-00433	1	\$16,781.00	0	0	0	0	0	0	0	0	0	0
REM& RPLC HVAC AND DUCTING	1	\$16,781.00	0	0	0	0	0	0	0	0	0	0
53 ST FRANCIS DR	1	\$16,781.00	0	0	0	0	0	0	0	0	0	0
045-620-042-000	1	\$16,781.00	0	0	0	0	0	0	0	0	0	0
806	1	\$16,781.00	0	0	0	0	0	0	0	0	0	0
M26-00434	1	\$16,781.00	0	0	0	0	0	0	0	0	0	0
REM & RPLC HVAC AND DUCTING	1	\$16,781.00	0	0	0	0	0	0	0	0	0	0
51 ST FRANCIS DR	1	\$16,781.00	0	0	0	0	0	0	0	0	0	0
045-620-042-000	1	\$16,781.00	0	0	0	0	0	0	0	0	0	0
806	1	\$16,781.00	0	0	0	0	0	0	0	0	0	0
M26-00435	1	\$19,300.00	0	0	1500	0	0	0	0	0	0	0
REPLACE FURANCE COOLING COIL AND A/C WITH NEW	1	\$19,300.00	0	0	1500	0	0	0	0	0	0	0
14 WHITEWOOD WAY	1	\$19,300.00	0	0	1500	0	0	0	0	0	0	0
015-170-084-000	1	\$19,300.00	0	0	1500	0	0	0	0	0	0	0
806	1	\$19,300.00	0	0	1500	0	0	0	0	0	0	0
M26-00436	1	\$13,300.00	0	0	1179	0	0	0	0	0	0	0
SPLIT CHANGE OUT SAME LOCATION 2.5 TON	1	\$13,300.00	0	0	1179	0	0	0	0	0	0	0
416 LEGACY LN	1	\$13,300.00	0	0	1179	0	0	0	0	0	0	0
006-590-055-000	1	\$13,300.00	0	0	1179	0	0	0	0	0	0	0
806	1	\$13,300.00	0	0	1179	0	0	0	0	0	0	0
M26-00438	1	\$10,087.00	0	0	800	0	0	0	0	0	0	0
HVAC replacement	1	\$10,087.00	0	0	800	0	0	0	0	0	0	0
1454 SHERIDAN AVE #4	1	\$10,087.00	0	0	800	0	0	0	0	0	0	0
003-480-101-000	1	\$10,087.00	0	0	800	0	0	0	0	0	0	0
806	1	\$10,087.00	0	0	800	0	0	0	0	0	0	0
M26-00439	1	\$14,800.00	0	0	2172	0	0	0	0	0	0	0
REPLACE FURNACE, A/C AND EVAP COIL	1	\$14,800.00	0	0	2172	0	0	0	0	0	0	0
145 EMERALD LAKE CT	1	\$14,800.00	0	0	2172	0	0	0	0	0	0	0
006-710-005-000	1	\$14,800.00	0	0	2172	0	0	0	0	0	0	0
806	1	\$14,800.00	0	0	2172	0	0	0	0	0	0	0
M26-00441	1	\$11,914.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 3.5 TON SPLIT SYSTEM	1	\$11,914.00	0	0	1	0	0	0	0	0	0	0
650 CRISTER AVE	1	\$11,914.00	0	0	1	0	0	0	0	0	0	0
045-620-003-000	1	\$11,914.00	0	0	1	0	0	0	0	0	0	0
806	1	\$11,914.00	0	0	1	0	0	0	0	0	0	0
M26-00443	1	\$15,496.00	0	0	1621	0	0	0	0	0	0	0
INSTALL DAY+NIGHT 3 TON HEAT PUMP & DAY+NIGHT AIR HANDLER	1	\$15,496.00	0	0	1621	0	0	0	0	0	0	0
719 PICASO LN	1	\$15,496.00	0	0	1621	0	0	0	0	0	0	0
043-770-024-000	1	\$15,496.00	0	0	1621	0	0	0	0	0	0	0
806	1	\$15,496.00	0	0	1621	0	0	0	0	0	0	0
M26-00444	1	\$25,977.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 4 TON SPLIT SYSTEM	1	\$25,977.00	0	0	1	0	0	0	0	0	0	0
3110 HIDDEN CREEK DR	1	\$25,977.00	0	0	1	0	0	0	0	0	0	0
006-610-065-000	1	\$25,977.00	0	0	1	0	0	0	0	0	0	0
806	1	\$25,977.00	0	0	1	0	0	0	0	0	0	0
M26-00446	1	\$25,977.00	0	0	1	0	0	0	0	0	0	0
RES CHNGE OUT 4 TON DUAL FUEL HEAT PUMP SPLIT SYSTEM	1	\$25,977.00	0	0	1	0	0	0	0	0	0	0
1262 VALLEY FORGE DR	1	\$25,977.00	0	0	1	0	0	0	0	0	0	0
016-250-013-000	1	\$25,977.00	0	0	1	0	0	0	0	0	0	0
806	1	\$25,977.00	0	0	1	0	0	0	0	0	0	0
M26-00447	1	\$20,771.00	0	0	2306	0	0	0	0	0	0	0

HVAC SPLIT, DAY & NIGHT 5 TON CONDENSER	1	\$20,771.00	0	0	2306	0	0	0	0	0	0	0
2690 CHANTEL WAY	1	\$20,771.00	0	0	2306	0	0	0	0	0	0	0
042-710-023-000	1	\$20,771.00	0	0	2306	0	0	0	0	0	0	0
806	1	\$20,771.00	0	0	2306	0	0	0	0	0	0	0
M26-00448	1	\$17,935.00	0	0	1520	0	0	0	0	0	0	0
REM&RPLC HVAC SPLIT DAY&NIGHT 3 TON CONDENSER	1	\$17,935.00	0	0	1520	0	0	0	0	0	0	0
145 W 20TH ST	1	\$17,935.00	0	0	1520	0	0	0	0	0	0	0
005-264-044-000	1	\$17,935.00	0	0	1520	0	0	0	0	0	0	0
806	1	\$17,935.00	0	0	1520	0	0	0	0	0	0	0
M26-00450	1	\$33,464.00	0	0	1	0	0	0	0	0	0	0
RES CHNGE OUT 4 TON DUAL FUEL HEAT PUMP SPLIT SYSTEM	1	\$33,464.00	0	0	1	0	0	0	0	0	0	0
53 REDEEMERS LOOP	1	\$33,464.00	0	0	1	0	0	0	0	0	0	0
007-580-026-000	1	\$33,464.00	0	0	1	0	0	0	0	0	0	0
806	1	\$33,464.00	0	0	1	0	0	0	0	0	0	0
M26-00452	1	\$17,000.00	0	0	1378	0	0	0	0	0	0	0
RES CHNG OUT FULL SPLIT	1	\$17,000.00	0	0	1378	0	0	0	0	0	0	0
16 BETSEY WAY	1	\$17,000.00	0	0	1378	0	0	0	0	0	0	0
002-440-017-000	1	\$17,000.00	0	0	1378	0	0	0	0	0	0	0
806	1	\$17,000.00	0	0	1378	0	0	0	0	0	0	0
M26-00453	1	\$9,380.00	0	0	1100	0	0	0	0	0	0	0
RES SPLT SYSTM HEAT PUMP CHNG OUT	1	\$9,380.00	0	0	1100	0	0	0	0	0	0	0
100 STERLING OAKS DR #281	1	\$9,380.00	0	0	1100	0	0	0	0	0	0	0
002-160-155-000	1	\$9,380.00	0	0	1100	0	0	0	0	0	0	0
806	1	\$9,380.00	0	0	1100	0	0	0	0	0	0	0
M26-00454	1	\$10,321.00	0	0	550	0	0	0	0	0	0	0
RES SPLT SYSTM CHNG OUT	1	\$10,321.00	0	0	550	0	0	0	0	0	0	0
390 RIO LINDO AVE #30	1	\$10,321.00	0	0	550	0	0	0	0	0	0	0
006-110-034-000	1	\$10,321.00	0	0	550	0	0	0	0	0	0	0
806	1	\$10,321.00	0	0	550	0	0	0	0	0	0	0
M26-00455	1	\$13,434.00	0	0	1	0	0	0	0	0	0	0
RES CHNG OUT 2 TON CONDNSR AND COIL	1	\$13,434.00	0	0	1	0	0	0	0	0	0	0
187 E 3RD AVE	1	\$13,434.00	0	0	1	0	0	0	0	0	0	0
003-074-005-000	1	\$13,434.00	0	0	1	0	0	0	0	0	0	0
806	1	\$13,434.00	0	0	1	0	0	0	0	0	0	0
M26-00457	1	\$13,373.00	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 3.5 TON SPLIT SYSTEM	1	\$13,373.00	0	0	0	0	0	0	0	0	0	0
24 COMMONWEALTH CT	1	\$13,373.00	0	0	0	0	0	0	0	0	0	0
016-260-034-000	1	\$13,373.00	0	0	0	0	0	0	0	0	0	0
806	1	\$13,373.00	0	0	0	0	0	0	0	0	0	0
M26-00460	1	\$15,400.00	0	0	0	0	0	0	0	0	0	0
COM REM&REPLC HVAC SPLT 5 TON	1	\$15,400.00	0	0	0	0	0	0	0	0	0	0
3131 ESPLANADE	1	\$15,400.00	0	0	0	0	0	0	0	0	0	0
006-500-037-000	1	\$15,400.00	0	0	0	0	0	0	0	0	0	0
806	1	\$15,400.00	0	0	0	0	0	0	0	0	0	0
M26-00461	1	\$12,736.00	0	0	1258	0	0	0	0	0	0	0
RES REM&REPLC HVAC SYSTEM	1	\$12,736.00	0	0	1258	0	0	0	0	0	0	0
8 EMPEROR CT	1	\$12,736.00	0	0	1258	0	0	0	0	0	0	0
016-050-077-000	1	\$12,736.00	0	0	1258	0	0	0	0	0	0	0
806	1	\$12,736.00	0	0	1258	0	0	0	0	0	0	0
LARGE COMML SPRINKLER OVER 200 HEADS OR OVER 16 UNITS 1002	1	\$67,580.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$67,580.00	0	0	0	0	0	0	0	0	0	0
F26-00108	1	\$67,580.00	0	0	0	0	0	0	0	0	0	0
Add 70 sprinklers	1	\$67,580.00	0	0	0	0	0	0	0	0	0	0
2100 DR MARTIN LUTHER KING JR PKWY	1	\$67,580.00	0	0	0	0	0	0	0	0	0	0
005-560-034-000	1	\$67,580.00	0	0	0	0	0	0	0	0	0	0
1002	1	\$67,580.00	0	0	0	0	0	0	0	0	0	0
LINKED ELECTRICAL SYSTEM 805	1	\$2,000.00	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
E26-00612	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
100AMP main-Panel	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
2165 1/2 LAUREL ST	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
005-466-010-000	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

LINKED MECHANICAL SYSTEM 806	2	\$71,701.00	0	0	350	0	0	0	0	0	0	0	0
(blank)	2	\$71,701.00	0	0	350	0	0	0	0	0	0	0	0
M26-00314	1	\$68,815.00	0	0	0	0	0	0	0	0	0	0	0
4 HVAC PACKAGE UNIT REPLACEMENTS	1	\$68,815.00	0	0	0	0	0	0	0	0	0	0	0
2485 NOTRE DAME BLVD #410	1	\$68,815.00	0	0	0	0	0	0	0	0	0	0	0
002-210-041-000	1	\$68,815.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$68,815.00	0	0	0	0	0	0	0	0	0	0	0
M26-00451	1	\$2,886.00	0	0	350	0	0	0	0	0	0	0	0
PTAC CHNG OUT	1	\$2,886.00	0	0	350	0	0	0	0	0	0	0	0
1770 HUMBOLDT RD #410	1	\$2,886.00	0	0	350	0	0	0	0	0	0	0	0
002-050-246-000	1	\$2,886.00	0	0	350	0	0	0	0	0	0	0	0
806	1	\$2,886.00	0	0	350	0	0	0	0	0	0	0	0
MECHANICAL PERMIT NOT CLASSIFIED 806	10	\$103,202.00	0	0	4150	0	0	0	0	0	0	0	0
(blank)	10	\$103,202.00	0	0	4150	0	0	0	0	0	0	0	0
M26-00358	1	\$10,974.00	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 3 TON CONDESER AND COIL ONLY	1	\$10,974.00	0	0	0	0	0	0	0	0	0	0	0
1859 HOOKER OAK AVE	1	\$10,974.00	0	0	0	0	0	0	0	0	0	0	0
045-400-058-000	1	\$10,974.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$10,974.00	0	0	0	0	0	0	0	0	0	0	0
M26-00410	1	\$27,981.00	0	0	1	0	0	0	0	0	0	0	0
REMOVE SPLIT SYSTEM AND INSTALL 3.5 TON MINI & 1 TON MINI	1	\$27,981.00	0	0	1	0	0	0	0	0	0	0	0
723 DOUGLAS LN	1	\$27,981.00	0	0	1	0	0	0	0	0	0	0	0
045-452-007-000	1	\$27,981.00	0	0	1	0	0	0	0	0	0	0	0
806	1	\$27,981.00	0	0	1	0	0	0	0	0	0	0	0
M26-00411	1	\$5,992.00	0	0	1	0	0	0	0	0	0	0	0
CHANGE OUT WHOLE HOUSE FAN FOR SOLAR GABLE FAN	1	\$5,992.00	0	0	1	0	0	0	0	0	0	0	0
1147 WENDY WAY	1	\$5,992.00	0	0	1	0	0	0	0	0	0	0	0
045-590-018-000	1	\$5,992.00	0	0	1	0	0	0	0	0	0	0	0
806	1	\$5,992.00	0	0	1	0	0	0	0	0	0	0	0
M26-00425	1	\$6,000.00	0	0	1510	0	0	0	0	0	0	0	0
REPLACING NON EPA STOVE WITH EPA APPROVED STOVE	1	\$6,000.00	0	0	1510	0	0	0	0	0	0	0	0
13 JOY LN	1	\$6,000.00	0	0	1510	0	0	0	0	0	0	0	0
045-570-012-000	1	\$6,000.00	0	0	1510	0	0	0	0	0	0	0	0
806	1	\$6,000.00	0	0	1510	0	0	0	0	0	0	0	0
M26-00426	1	\$25,967.00	0	0	1	0	0	0	0	0	0	0	0
CHANGE OUT 5 TON FURNACE AND 3 TON 3 ZONE MINI SPLIT	1	\$25,967.00	0	0	1	0	0	0	0	0	0	0	0
3 WELLINGTON CT	1	\$25,967.00	0	0	1	0	0	0	0	0	0	0	0
042-740-004-000	1	\$25,967.00	0	0	1	0	0	0	0	0	0	0	0
806	1	\$25,967.00	0	0	1	0	0	0	0	0	0	0	0
M26-00431	1	\$8,000.00	0	0	64	0	0	0	0	0	0	0	0
INSTALL LOPI PELLET STOVE	1	\$8,000.00	0	0	64	0	0	0	0	0	0	0	0
6 ANNA CT	1	\$8,000.00	0	0	64	0	0	0	0	0	0	0	0
002-440-075-000	1	\$8,000.00	0	0	64	0	0	0	0	0	0	0	0
806	1	\$8,000.00	0	0	64	0	0	0	0	0	0	0	0
M26-00432	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
RES REM&REPLC WOOD STOVE	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
1 BERKELEY LN	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
003-491-042-000	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
M26-00458	1	\$4,394.00	0	0	0	0	0	0	0	0	0	0	0
RES CHANGE OUT 3159CFM WHOLE HOUSE FAN	1	\$4,394.00	0	0	0	0	0	0	0	0	0	0	0
230 W 20TH ST	1	\$4,394.00	0	0	0	0	0	0	0	0	0	0	0
005-262-009-000	1	\$4,394.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$4,394.00	0	0	0	0	0	0	0	0	0	0	0
M26-00463	1	\$2,460.00	0	0	2572	0	0	0	0	0	0	0	0
RES INSTL (N) ELEC LOGSET IN (E) FIREPLACE	1	\$2,460.00	0	0	2572	0	0	0	0	0	0	0	0
3188 WOOD CREEK DR	1	\$2,460.00	0	0	2572	0	0	0	0	0	0	0	0
018-110-001-000	1	\$2,460.00	0	0	2572	0	0	0	0	0	0	0	0
806	1	\$2,460.00	0	0	2572	0	0	0	0	0	0	0	0
M26-00464	1	\$4,434.00	0	0	1	0	0	0	0	0	0	0	0
RES CHNGE OUT WHOLE HOUSE FAN	1	\$4,434.00	0	0	1	0	0	0	0	0	0	0	0
2600 CHANTEL WAY	1	\$4,434.00	0	0	1	0	0	0	0	0	0	0	0
042-710-048-000	1	\$4,434.00	0	0	1	0	0	0	0	0	0	0	0

806	1	\$4,434.00	0	0	1	0	0	0	0	0	0	0	0
MINOR PLUMBING REPAIR 804	4	\$14,875.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	4	\$14,875.00	0	0	0	0	0	0	0	0	0	0	0
P26-00307	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0
RPLC 4 GAS LINES 4 UNITS (UNT 17)BLDG PRMT	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0
13 CAMEO DR #17	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0
007-290-042-000	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0
804	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0
P26-00323	1	\$2,125.00	0	0	0	0	0	0	0	0	0	0	0
RPLC 4 GAS LINES 4 UNITS (UNT 20)	1	\$2,125.00	0	0	0	0	0	0	0	0	0	0	0
13 CAMEO DR #20	1	\$2,125.00	0	0	0	0	0	0	0	0	0	0	0
007-290-042-000	1	\$2,125.00	0	0	0	0	0	0	0	0	0	0	0
804	1	\$2,125.00	0	0	0	0	0	0	0	0	0	0	0
P26-00324	1	\$2,125.00	0	0	0	0	0	0	0	0	0	0	0
RPLC 4 GAS LINES 4 UNITS (UNT 19)	1	\$2,125.00	0	0	0	0	0	0	0	0	0	0	0
13 CAMEO DR #19	1	\$2,125.00	0	0	0	0	0	0	0	0	0	0	0
007-290-042-000	1	\$2,125.00	0	0	0	0	0	0	0	0	0	0	0
804	1	\$2,125.00	0	0	0	0	0	0	0	0	0	0	0
P26-00325	1	\$2,125.00	0	0	0	0	0	0	0	0	0	0	0
RPLC 4 GAS LINES 4 UNITS (UNT 18)	1	\$2,125.00	0	0	0	0	0	0	0	0	0	0	0
13 CAMEO DR #18	1	\$2,125.00	0	0	0	0	0	0	0	0	0	0	0
007-290-042-000	1	\$2,125.00	0	0	0	0	0	0	0	0	0	0	0
804	1	\$2,125.00	0	0	0	0	0	0	0	0	0	0	0
NEW HVAC SPLIT SYSTEM 806	1	\$20,817.00	0	0	1	0	0	0	0	0	0	0	0
(blank)	1	\$20,817.00	0	0	1	0	0	0	0	0	0	0	0
M26-00445	1	\$20,817.00	0	0	1	0	0	0	0	0	0	0	0
CHANGE OUT 3 TON SPLIT SYSTEM	1	\$20,817.00	0	0	1	0	0	0	0	0	0	0	0
2 MORNING ROSE WAY	1	\$20,817.00	0	0	1	0	0	0	0	0	0	0	0
002-660-014-000	1	\$20,817.00	0	0	1	0	0	0	0	0	0	0	0
806	1	\$20,817.00	0	0	1	0	0	0	0	0	0	0	0
NEW SEWER LINE CONNECTION 709	4	\$23,600.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	4	\$23,600.00	0	0	0	0	0	0	0	0	0	0	0
P26-00287	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
1852 HOOKER OAK AVE	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
045-580-016-000	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
P26-00306	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
(N) SEWER CONNECTION DUE TO SEPTIC FAILURE	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
762 PORTAL DR	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0
007-110-035-000	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
P26-00314	1	\$8,600.00	0	0	0	0	0	0	0	0	0	0	0
RES SEWER CONNECTION	1	\$8,600.00	0	0	0	0	0	0	0	0	0	0	0
1916 SPRUCE AVE	1	\$8,600.00	0	0	0	0	0	0	0	0	0	0	0
003-363-014-000	1	\$8,600.00	0	0	0	0	0	0	0	0	0	0	0
709	1	\$8,600.00	0	0	0	0	0	0	0	0	0	0	0
P26-00326	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
CNCT UNTS TO SEWER	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
1199 E 9TH ST	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
004-332-009-000	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
709	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
NEW WIRING CIRCUIT 805	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
E26-00656	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
New wiring for Water heater	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
3274 SUMMIT RIDGE TERR	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
018-120-067-000	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
NON STRUCTURAL REMODEL 437	4	\$512,699.38	0	29092	0	0	0	0	0	7063	1991	0	0
(blank)	4	\$512,699.38	0	29092	0	0	0	0	0	7063	1991	0	0
B26-00418	1	\$250,000.00	0	6472	0	0	0	0	0	7063	1991	0	0
Renovation of Existing building	1	\$250,000.00	0	6472	0	0	0	0	0	7063	1991	0	0

2040 PARK AVE	1	\$250,000.00	0	6472	0	0	0	0	7063	1991	0	0
005-264-041-000	1	\$250,000.00	0	6472	0	0	0	0	7063	1991	0	0
(blank)	1	\$250,000.00	0	6472	0	0	0	0	7063	1991	0	0
B26-00757	1	\$130,060.38	0	4720	0	0	0	0	0	0	0	0
Non Structural Remodel	1	\$130,060.38	0	4720	0	0	0	0	0	0	0	0
2819 ESPLANADE	1	\$130,060.38	0	4720	0	0	0	0	0	0	0	0
006-350-070-000	1	\$130,060.38	0	4720	0	0	0	0	0	0	0	0
(blank)	1	\$130,060.38	0	4720	0	0	0	0	0	0	0	0
B26-00759	1	\$67,639.00	0	6750	0	0	0	0	0	0	0	0
Non Structural Remodel	1	\$67,639.00	0	6750	0	0	0	0	0	0	0	0
2460 BEACON ST	1	\$67,639.00	0	6750	0	0	0	0	0	0	0	0
002-700-027-000	1	\$67,639.00	0	6750	0	0	0	0	0	0	0	0
(blank)	1	\$67,639.00	0	6750	0	0	0	0	0	0	0	0
B26-00950	1	\$65,000.00	0	11150	0	0	0	0	0	0	0	0
COM RMDL - 498 SF	1	\$65,000.00	0	11150	0	0	0	0	0	0	0	0
855 EAST AVE #270	1	\$65,000.00	0	11150	0	0	0	0	0	0	0	0
007-280-060-000	1	\$65,000.00	0	11150	0	0	0	0	0	0	0	0
(blank)	1	\$65,000.00	0	11150	0	0	0	0	0	0	0	0
ONSITE IMPROVEMENT PLAN 329	4	\$1,255,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	4	\$1,255,000.00	0	0	0	0	0	0	0	0	0	0
B25-00423	1	\$100,000.00	0	0	0	0	0	0	0	0	0	0
PRKNG/LGHT POLE/TRASH ENCL/EV STNS/SLIDES&BLEACHERS	1	\$100,000.00	0	0	0	0	0	0	0	0	0	0
13365 GARNER LN	1	\$100,000.00	0	0	0	0	0	0	0	0	0	0
006-400-077-000	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
B26-00212	1	\$55,000.00	0	0	0	0	0	0	0	0	0	0
COMML GATE W/KNOX BOX INSTALL	1	\$55,000.00	0	0	0	0	0	0	0	0	0	0
1565 N CHERRY ST #32	1	\$55,000.00	0	0	0	0	0	0	0	0	0	0
043-310-025-000	1	\$55,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$55,000.00	0	0	0	0	0	0	0	0	0	0
B26-00369	1	\$1,050,000.00	0	0	0	0	0	0	0	0	0	0
2 (N) TANKS & 1 LIGHT POLES (STA 29)	1	\$1,050,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$1,050,000.00	0	0	0	0	0	0	0	0	0	0
045-142-019-000	1	\$1,050,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$1,050,000.00	0	0	0	0	0	0	0	0	0	0
B26-00834	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
Ext. patio lighting, patio slab	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
2040 PARK AVE	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
005-264-041-000	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
PLUMBING PERMIT NOT CLASSIFIED OR LISTED 804	1	\$300,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$300,000.00	0	0	0	0	0	0	0	0	0	0
P26-00275	1	\$300,000.00	0	0	0	0	0	0	0	0	0	0
modify above and below ground piping	1	\$300,000.00	0	0	0	0	0	0	0	0	0	0
225 DEGARMO DR	1	\$300,000.00	0	0	0	0	0	0	0	0	0	0
006-750-065-000	1	\$300,000.00	0	0	0	0	0	0	0	0	0	0
804	1	\$300,000.00	0	0	0	0	0	0	0	0	0	0
R2 PRODUCTION MULTI FAMILY 13R SYSTEM 3 TO MAXI 16 UNIT 1001	1	\$3,538.92	0	0	2298	0	0	0	0	0	0	0
(blank)	1	\$3,538.92	0	0	2298	0	0	0	0	0	0	0
F26-00033	1	\$3,538.92	0	0	2298	0	0	0	0	0	0	0
FIRE SPRINKLERS (BLDG 6)	1	\$3,538.92	0	0	2298	0	0	0	0	0	0	0
2790 HUMBOLDT RD #31	1	\$3,538.92	0	0	2298	0	0	0	0	0	0	0
018-500-179-000	1	\$3,538.92	0	0	2298	0	0	0	0	0	0	0
1001	1	\$3,538.92	0	0	2298	0	0	0	0	0	0	0
R3 ADU ACCESSORY DWELLING UNIT 101	1	\$47,380.00	1	0	400	0	0	0	0	0	0	0
CONV of existing DETACHED space to ADU	1	\$47,380.00	1	0	400	0	0	0	0	0	0	0
B26-00698	1	\$47,380.00	1	0	400	0	0	0	0	0	0	0
LGLIZE CNVRSN ADU 400SF / UNIT #B (ALLEY ACCESS ONLY)	1	\$47,380.00	1	0	400	0	0	0	0	0	0	0
1822 LAUREL ST	1	\$47,380.00	1	0	400	0	0	0	0	0	0	0
005-241-010-000	1	\$47,380.00	1	0	400	0	0	0	0	0	0	0
(blank)	1	\$47,380.00	1	0	400	0	0	0	0	0	0	0
R3 MASTER PLAN 1 OR 2 FAMILY FIRE SPRINKLER 13D SYSTEM 1000	1	\$0.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0

F26-00047	1	\$0.00	0	0	0	0	0	0	0	0	0	0
FIRE SPRINKLERS (NSFR 1748/692/251)	1	\$0.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0
1000	1	\$0.00	0	0	0	0	0	0	0	0	0	0
R3 PRODUCTION ACCESSORY DWELLING UNIT 13D SYSTEM 1001	1	\$2,355.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$2,355.00	0	0	0	0	0	0	0	0	0	0
F26-00107	1	\$2,355.00	0	0	0	0	0	0	0	0	0	0
Fire Sprinkler System for ADU	1	\$2,355.00	0	0	0	0	0	0	0	0	0	0
1728 NORMAL AVE #1	1	\$2,355.00	0	0	0	0	0	0	0	0	0	0
005-221-006-000	1	\$2,355.00	0	0	0	0	0	0	0	0	0	0
1001	1	\$2,355.00	0	0	0	0	0	0	0	0	0	0
R3 PRODUCTION SINGLE FAMILY PRIMARY RESIDENCE 101	3	\$831,000.60	3	0	8298	0	0	0	0	0	0	0
(blank)	3	\$831,000.60	3	0	8298	0	0	0	0	0	0	0
PROD26-00034	1	\$309,788.05	1	0	3145	0	0	0	0	0	0	0
SFR 2257/649 3CAR GARAGE OPT /239 (527)	1	\$309,788.05	1	0	3145	0	0	0	0	0	0	0
354 ELLINGSON WAY	1	\$309,788.05	1	0	3145	0	0	0	0	0	0	0
007-430-101-000	1	\$309,788.05	1	0	3145	0	0	0	0	0	0	0
101	1	\$309,788.05	1	0	3145	0	0	0	0	0	0	0
PROD26-00037	1	\$301,375.25	1	0	2969	0	0	0	0	0	0	0
SFR 2257/473/649	1	\$301,375.25	1	0	2969	0	0	0	0	0	0	0
363 ELLINGSON WAY	1	\$301,375.25	1	0	2969	0	0	0	0	0	0	0
007-430-093-000	1	\$301,375.25	1	0	2969	0	0	0	0	0	0	0
101	1	\$301,375.25	1	0	2969	0	0	0	0	0	0	0
PROD26-00038	1	\$219,837.30	1	0	2184	0	0	0	0	0	0	0
NSFR 1634/ Garage 395/Porch 155	1	\$219,837.30	1	0	2184	0	0	0	0	0	0	0
359 ELLINGSON WAY	1	\$219,837.30	1	0	2184	0	0	0	0	0	0	0
007-430-092-000	1	\$219,837.30	1	0	2184	0	0	0	0	0	0	0
101	1	\$219,837.30	1	0	2184	0	0	0	0	0	0	0
REPAIR PERMIT NOT CLASSIFIED 434	1	\$2,900.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$2,900.00	0	0	0	0	0	0	0	0	0	0
B26-00943	1	\$2,900.00	0	0	0	0	0	0	0	0	0	0
ADD BLOWN ATTIC INSULATION	1	\$2,900.00	0	0	0	0	0	0	0	0	0	0
985 ELLENE AVE	1	\$2,900.00	0	0	0	0	0	0	0	0	0	0
015-330-049-000	1	\$2,900.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$2,900.00	0	0	0	0	0	0	0	0	0	0
REROOF 809	50	\$1,420,611.61	0	0	0	0	0	0	0	0	0	0
(blank)	50	\$1,420,611.61	0	0	0	0	0	0	0	0	0	0
B26-00818	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
Re-roof 1 layer comp shingles	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
11 ROSEMARY CIR	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
045-600-016-000	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
B26-00920	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
R&R roof (36 sq)	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
1059 EAST AVE #1	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
015-300-022-000	1	\$2,000.00	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
B26-00922	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
R&R roof (36sq)	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
1059 EAST AVE #2	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
015-300-022-000	1	\$2,000.00	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
B26-00934	1	\$11,500.00	0	0	0	0	0	0	0	0	0	0
Tear-off and Reroof	1	\$11,500.00	0	0	0	0	0	0	0	0	0	0
1 CANTERBURY CIR	1	\$11,500.00	0	0	0	0	0	0	0	0	0	0
045-472-007-000	1	\$11,500.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$11,500.00	0	0	0	0	0	0	0	0	0	0
B26-00941	1	\$54,500.00	0	0	0	0	0	0	0	0	0	0
Tear off 1 layer of shingles & install 35SQ of GAF singles	1	\$54,500.00	0	0	0	0	0	0	0	0	0	0
1157 SANTANA CT	1	\$54,500.00	0	0	0	0	0	0	0	0	0	0
015-260-043-000	1	\$54,500.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$54,500.00	0	0	0	0	0	0	0	0	0	0

B26-00944		1	\$6,540.03	0	0	0	0	0	0	0	0	0	0
tear off and re-roof 4.5 SQ		1	\$6,540.03	0	0	0	0	0	0	0	0	0	0
848 ALICE LN		1	\$6,540.03	0	0	0	0	0	0	0	0	0	0
045-510-007-000		1	\$6,540.03	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$6,540.03	0	0	0	0	0	0	0	0	0	0
B26-00955		1	\$75,000.00	0	0	0	0	0	0	0	0	0	0
Reroof main house and guest house (87 sq)		1	\$75,000.00	0	0	0	0	0	0	0	0	0	0
824 WHISPERING WINDS LN		1	\$75,000.00	0	0	0	0	0	0	0	0	0	0
018-070-007-000		1	\$75,000.00	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$75,000.00	0	0	0	0	0	0	0	0	0	0
B26-00956		1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
Comp to comp remove and replace 20 sq		1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
2140 MARIPOSA AVE		1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
015-470-008-000		1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$4,000.00	0	0	0	0	0	0	0	0	0	0
B26-00957		1	\$61,550.00	0	0	0	0	0	0	0	0	0	0
Complete Re Roof		1	\$61,550.00	0	0	0	0	0	0	0	0	0	0
517 MAIN ST		1	\$61,550.00	0	0	0	0	0	0	0	0	0	0
004-242-001-000		1	\$61,550.00	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$61,550.00	0	0	0	0	0	0	0	0	0	0
B26-00958		1	\$13,000.00	0	0	0	0	0	0	0	0	0	0
Reroof (22 sq)		1	\$13,000.00	0	0	0	0	0	0	0	0	0	0
1136 SALEM ST		1	\$13,000.00	0	0	0	0	0	0	0	0	0	0
005-122-005-000		1	\$13,000.00	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$13,000.00	0	0	0	0	0	0	0	0	0	0
B26-00959		1	\$20,500.00	0	0	0	0	0	0	0	0	0	0
Comp to comp remove and replace 27 sq		1	\$20,500.00	0	0	0	0	0	0	0	0	0	0
13 JOY LN		1	\$20,500.00	0	0	0	0	0	0	0	0	0	0
045-570-012-000		1	\$20,500.00	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$20,500.00	0	0	0	0	0	0	0	0	0	0
B26-00960		1	\$13,304.00	0	0	0	0	0	0	0	0	0	0
RRF REM & REPLC 24 SQ		1	\$13,304.00	0	0	0	0	0	0	0	0	0	0
2296 LAUREL ST		1	\$13,304.00	0	0	0	0	0	0	0	0	0	0
005-472-012-000		1	\$13,304.00	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$13,304.00	0	0	0	0	0	0	0	0	0	0
B26-00961		1	\$23,746.00	0	0	0	0	0	0	0	0	0	0
REM & RPLC 39SQ COMP 5SQ FLAT		1	\$23,746.00	0	0	0	0	0	0	0	0	0	0
125 EMERALD LAKE CT		1	\$23,746.00	0	0	0	0	0	0	0	0	0	0
006-710-015-000		1	\$23,746.00	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$23,746.00	0	0	0	0	0	0	0	0	0	0
B26-00962		1	\$11,950.00	0	0	0	0	0	0	0	0	0	0
REROOF (21 SQ)		1	\$11,950.00	0	0	0	0	0	0	0	0	0	0
2717 CEANOTHUS AVE		1	\$11,950.00	0	0	0	0	0	0	0	0	0	0
016-310-060-000		1	\$11,950.00	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$11,950.00	0	0	0	0	0	0	0	0	0	0
B26-00963		1	\$16,862.14	0	0	0	0	0	0	0	0	0	0
REM & RPLC (28)		1	\$16,862.14	0	0	0	0	0	0	0	0	0	0
620 OLIVE ST		1	\$16,862.14	0	0	0	0	0	0	0	0	0	0
004-383-006-000		1	\$16,862.14	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$16,862.14	0	0	0	0	0	0	0	0	0	0
B26-00964		1	\$16,104.04	0	0	0	0	0	0	0	0	0	0
Tear off and re-roof comp		1	\$16,104.04	0	0	0	0	0	0	0	0	0	0
1648 BROADWAY ST		1	\$16,104.04	0	0	0	0	0	0	0	0	0	0
005-197-010-000		1	\$16,104.04	0	0	0	0	0	0	0	0	0	0
(blank)		1	\$16,104.04	0	0	0	0	0	0	0	0	0	0
B26-00966		1	\$6,000.00	0	0	0	0	0	0	0	0	0	0
RRF (22)		1	\$6,000.00	0	0	0	0	0	0	0	0	0	0
921 DOWNING AVE		1	\$6,000.00	0	0	0	0	0	0	0	0	0	0
045-302-005-000		1	\$6,000.00	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
B26-00967		1	\$20,507.00	0	0	0	0	0	0	0	0	0	0
R&R Roof (35sq)		1	\$20,507.00	0	0	0	0	0	0	0	0	0	0
1080 E LASSEN AVE #29		1	\$20,507.00	0	0	0	0	0	0	0	0	0	0

007-150-094-000	1	\$20,507.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$20,507.00	0	0	0	0	0	0	0	0	0	0
B26-00969	1	\$18,796.00	0	0	0	0	0	0	0	0	0	0
Tear off res comp roof (27 Sqs.) and reroof w/ Cool shingles	1	\$18,796.00	0	0	0	0	0	0	0	0	0	0
3 ECHO LN	1	\$18,796.00	0	0	0	0	0	0	0	0	0	0
002-250-023-000	1	\$18,796.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$18,796.00	0	0	0	0	0	0	0	0	0	0
B26-00970	1	\$16,310.00	0	0	0	0	0	0	0	0	0	0
R&R roof 19 sq	1	\$16,310.00	0	0	0	0	0	0	0	0	0	0
26 ALAMEDA PARK CIR	1	\$16,310.00	0	0	0	0	0	0	0	0	0	0
018-150-029-000	1	\$16,310.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$16,310.00	0	0	0	0	0	0	0	0	0	0
B26-00971	1	\$34,703.00	0	0	0	0	0	0	0	0	0	0
RRF (55 SQ)	1	\$34,703.00	0	0	0	0	0	0	0	0	0	0
1328 SPRUCE AVE	1	\$34,703.00	0	0	0	0	0	0	0	0	0	0
003-443-024-000	1	\$34,703.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$34,703.00	0	0	0	0	0	0	0	0	0	0
B26-00973	1	\$17,701.00	0	0	0	0	0	0	0	0	0	0
REROOF (25 SQ)	1	\$17,701.00	0	0	0	0	0	0	0	0	0	0
4 ARROYO WAY	1	\$17,701.00	0	0	0	0	0	0	0	0	0	0
006-091-002-000	1	\$17,701.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$17,701.00	0	0	0	0	0	0	0	0	0	0
B26-00974	1	\$7,800.00	0	0	0	0	0	0	0	0	0	0
Reroof (12 sq)	1	\$7,800.00	0	0	0	0	0	0	0	0	0	0
2650 WAVERLY CT	1	\$7,800.00	0	0	0	0	0	0	0	0	0	0
042-510-005-000	1	\$7,800.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$7,800.00	0	0	0	0	0	0	0	0	0	0
B26-00976	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
REROOF (30 sq) - #N,O, & P (ONE BUILDING)	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
701 W 4TH AVE #N	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0
043-150-049-000	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
B26-00977	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
Reroof (17 sq)	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
927 ALDER ST	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
004-351-017-000	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
B26-00978	1	\$17,197.87	0	0	0	0	0	0	0	0	0	0
RRF (19SQ)	1	\$17,197.87	0	0	0	0	0	0	0	0	0	0
711 BIDWELL DR	1	\$17,197.87	0	0	0	0	0	0	0	0	0	0
043-252-003-000	1	\$17,197.87	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$17,197.87	0	0	0	0	0	0	0	0	0	0
B26-00980	1	\$17,377.25	0	0	0	0	0	0	0	0	0	0
COMML RRF	1	\$17,377.25	0	0	0	0	0	0	0	0	0	0
1550 EAST AVE	1	\$17,377.25	0	0	0	0	0	0	0	0	0	0
016-140-045-000	1	\$17,377.25	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$17,377.25	0	0	0	0	0	0	0	0	0	0
B26-00984	1	\$21,000.00	0	0	0	0	0	0	0	0	0	0
RES RRF (34 SQ)	1	\$21,000.00	0	0	0	0	0	0	0	0	0	0
1382 ARLINGTON DR	1	\$21,000.00	0	0	0	0	0	0	0	0	0	0
015-460-011-000	1	\$21,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$21,000.00	0	0	0	0	0	0	0	0	0	0
B26-00987	1	\$29,000.00	0	0	0	0	0	0	0	0	0	0
RES RRF (44 SQ)	1	\$29,000.00	0	0	0	0	0	0	0	0	0	0
2380 BLOOMINGTON AVE	1	\$29,000.00	0	0	0	0	0	0	0	0	0	0
002-610-035-000	1	\$29,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$29,000.00	0	0	0	0	0	0	0	0	0	0
B26-00988	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
RRF GARAGE+PATIO 5 SQ COMP + PVC	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
188 WHITE AVE	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
006-072-025-000	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
B26-00990	1	\$32,000.00	0	0	0	0	0	0	0	0	0	0

REM&RPLC RRF (49SQ)	1	\$32,000.00	0	0	0	0	0	0	0	0	0	0
1047 ALMENDIA CT	1	\$32,000.00	0	0	0	0	0	0	0	0	0	0
042-410-068-000	1	\$32,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$32,000.00	0	0	0	0	0	0	0	0	0	0
B26-00994	1	\$7,760.00	0	0	0	0	0	0	0	0	0	0
RRF	1	\$7,760.00	0	0	0	0	0	0	0	0	0	0
187 E 1ST AVE	1	\$7,760.00	0	0	0	0	0	0	0	0	0	0
003-104-004-000	1	\$7,760.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$7,760.00	0	0	0	0	0	0	0	0	0	0
B26-00999	1	\$29,000.00	0	0	0	0	0	0	0	0	0	0
RES RRF 32 SQ	1	\$29,000.00	0	0	0	0	0	0	0	0	0	0
1958 MODOC DR	1	\$29,000.00	0	0	0	0	0	0	0	0	0	0
002-090-038-000	1	\$29,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$29,000.00	0	0	0	0	0	0	0	0	0	0
B26-01004	1	\$19,980.00	0	0	0	0	0	0	0	0	0	0
RES RRF (30 SQ)	1	\$19,980.00	0	0	0	0	0	0	0	0	0	0
719 PICASO LN	1	\$19,980.00	0	0	0	0	0	0	0	0	0	0
043-770-024-000	1	\$19,980.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$19,980.00	0	0	0	0	0	0	0	0	0	0
B26-01008	1	\$22,863.00	0	0	0	0	0	0	0	0	0	0
COMML RRF 21SQ	1	\$22,863.00	0	0	0	0	0	0	0	0	0	0
2540 ESPLANADE #6	1	\$22,863.00	0	0	0	0	0	0	0	0	0	0
006-060-060-000	1	\$22,863.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$22,863.00	0	0	0	0	0	0	0	0	0	0
B26-01009	1	\$8,745.00	0	0	0	0	0	0	0	0	0	0
RES RRF (14SQ)	1	\$8,745.00	0	0	0	0	0	0	0	0	0	0
1935 NORMAL AVE	1	\$8,745.00	0	0	0	0	0	0	0	0	0	0
005-261-017-000	1	\$8,745.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$8,745.00	0	0	0	0	0	0	0	0	0	0
B26-01010	1	\$2,985.00	0	0	0	0	0	0	0	0	0	0
RES RRF ADU (4SQ)	1	\$2,985.00	0	0	0	0	0	0	0	0	0	0
1935 NORMAL AVE	1	\$2,985.00	0	0	0	0	0	0	0	0	0	0
005-261-017-000	1	\$2,985.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$2,985.00	0	0	0	0	0	0	0	0	0	0
B26-01011	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
RES RRF (61SQ)	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
695 ROYCE LN	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
042-450-016-000	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
B26-01014	1	\$22,000.00	0	0	0	0	0	0	0	0	0	0
RES RRF (34 SQ)	1	\$22,000.00	0	0	0	0	0	0	0	0	0	0
630 W 6TH AVE	1	\$22,000.00	0	0	0	0	0	0	0	0	0	0
043-740-103-000	1	\$22,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$22,000.00	0	0	0	0	0	0	0	0	0	0
B26-01019	1	\$5,735.00	0	0	0	0	0	0	0	0	0	0
RES RRF (75SQ)	1	\$5,735.00	0	0	0	0	0	0	0	0	0	0
822 ESPLANADE	1	\$5,735.00	0	0	0	0	0	0	0	0	0	0
003-174-012-000	1	\$5,735.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$5,735.00	0	0	0	0	0	0	0	0	0	0
B26-01026	1	\$25,283.04	0	0	0	0	0	0	0	0	0	0
COMML RRF 22 SQ	1	\$25,283.04	0	0	0	0	0	0	0	0	0	0
285 E 5TH ST	1	\$25,283.04	0	0	0	0	0	0	0	0	0	0
004-177-011-000	1	\$25,283.04	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$25,283.04	0	0	0	0	0	0	0	0	0	0
B26-01028	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
RES RRF (24SQ)	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
1661 OAK VISTA AVE	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
045-420-012-000	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
B26-01029	1	\$22,923.00	0	0	0	0	0	0	0	0	0	0
RES RRF (39SQ)	1	\$22,923.00	0	0	0	0	0	0	0	0	0	0
1690 W 8TH AVE	1	\$22,923.00	0	0	0	0	0	0	0	0	0	0
042-620-090-000	1	\$22,923.00	0	0	0	0	0	0	0	0	0	0

[illegible]

(N) ROOFTOP SOLAR 5.33kW + (1) ESS	1	\$30,434.30	0	0	0	0	0	0	0	0	0	0	0
342 CHESTNUT ROSE LN	1	\$30,434.30	0	0	0	0	0	0	0	0	0	0	0
006-540-075-000	1	\$30,434.30	0	0	0	0	0	0	0	0	0	0	0
707	1	\$30,434.30	0	0	0	0	0	0	0	0	0	0	0
E26-00630	1	\$8,000.00	0	0	185	0	0	0	0	0	0	0	0
RES ROOFTOP PV SOLAR 2.443KW	1	\$8,000.00	0	0	185	0	0	0	0	0	0	0	0
783 PALMETTO AVE	1	\$8,000.00	0	0	185	0	0	0	0	0	0	0	0
003-522-014-000	1	\$8,000.00	0	0	185	0	0	0	0	0	0	0	0
707	1	\$8,000.00	0	0	185	0	0	0	0	0	0	0	0
E26-00636	1	\$17,853.62	0	0	200.93	0	0	0	0	0	0	0	0
ROOF MOUNTED -4.100 KW DC w 1 Tesla PW3	1	\$17,853.62	0	0	200.93	0	0	0	0	0	0	0	0
1293 DALE WAY	1	\$17,853.62	0	0	200.93	0	0	0	0	0	0	0	0
015-390-031-000	1	\$17,853.62	0	0	200.93	0	0	0	0	0	0	0	0
707	1	\$17,853.62	0	0	200.93	0	0	0	0	0	0	0	0
E26-00644	1	\$42,914.62	0	0	336	0	0	0	0	0	0	0	0
Installation of a 6.9kW DC rooftop solar system and ESS	1	\$42,914.62	0	0	336	0	0	0	0	0	0	0	0
2780 CAMDEN CT	1	\$42,914.62	0	0	336	0	0	0	0	0	0	0	0
006-360-015-000	1	\$42,914.62	0	0	336	0	0	0	0	0	0	0	0
707	1	\$42,914.62	0	0	336	0	0	0	0	0	0	0	0
E26-00652	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
NSFR SOLAR 3.690 KW	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
331 ELLINGSON WAY	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
007-430-085-000	1	\$10,000.00	0	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	0
E26-00658	1	\$6,750.00	0	0	0	0	0	0	0	0	0	0	0
(N) ROOFTOP SOLAR 3.96KW	1	\$6,750.00	0	0	0	0	0	0	0	0	0	0	0
2630 KNOTWOOD TERR	1	\$6,750.00	0	0	0	0	0	0	0	0	0	0	0
042-740-049-000	1	\$6,750.00	0	0	0	0	0	0	0	0	0	0	0
707	1	\$6,750.00	0	0	0	0	0	0	0	0	0	0	0
E26-00659	1	\$6,750.00	0	0	0	0	0	0	0	0	0	0	0
Installation of a roof mounted 3.96kw, 9 panel solar system	1	\$6,750.00	0	0	0	0	0	0	0	0	0	0	0
2642 KNOTWOOD TERR	1	\$6,750.00	0	0	0	0	0	0	0	0	0	0	0
042-740-048-000	1	\$6,750.00	0	0	0	0	0	0	0	0	0	0	0
707	1	\$6,750.00	0	0	0	0	0	0	0	0	0	0	0
E26-00660	1	\$6,750.00	0	0	0	0	0	0	0	0	0	0	0
Installation of a roof mounted 3.96kw, 9 panel solar system	1	\$6,750.00	0	0	0	0	0	0	0	0	0	0	0
2622 KNOTWOOD TERR	1	\$6,750.00	0	0	0	0	0	0	0	0	0	0	0
042-740-050-000	1	\$6,750.00	0	0	0	0	0	0	0	0	0	0	0
707	1	\$6,750.00	0	0	0	0	0	0	0	0	0	0	0
E26-00661	1	\$5,250.00	0	0	0	0	0	0	0	0	0	0	0
Installation of a roof mounted 3.08kw, 7 panel solar system.	1	\$5,250.00	0	0	0	0	0	0	0	0	0	0	0
2631 KNOTWOOD TERR	1	\$5,250.00	0	0	0	0	0	0	0	0	0	0	0
042-740-036-000	1	\$5,250.00	0	0	0	0	0	0	0	0	0	0	0
707	1	\$5,250.00	0	0	0	0	0	0	0	0	0	0	0
E26-00662	1	\$6,750.00	0	0	0	0	0	0	0	0	0	0	0
ROOF MOUNTED SOLAR 3.96KW	1	\$6,750.00	0	0	0	0	0	0	0	0	0	0	0
2623 KNOTWOOD TERR	1	\$6,750.00	0	0	0	0	0	0	0	0	0	0	0
042-740-035-000	1	\$6,750.00	0	0	0	0	0	0	0	0	0	0	0
707	1	\$6,750.00	0	0	0	0	0	0	0	0	0	0	0
E26-00663	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
Installation of a roof mounted 3.52kw, 8 panel solar system.	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
2643 KNOTWOOD TERR	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
042-740-037-000	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
707	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
E26-00665	1	\$42,568.00	0	0	1349	0	0	0	0	0	0	0	0
RES (N) PV 9.84KW AND ESS 10KWH BATTERY	1	\$42,568.00	0	0	1349	0	0	0	0	0	0	0	0
14 COMSTOCK RD	1	\$42,568.00	0	0	1349	0	0	0	0	0	0	0	0
002-250-020-000	1	\$42,568.00	0	0	1349	0	0	0	0	0	0	0	0
707	1	\$42,568.00	0	0	1349	0	0	0	0	0	0	0	0
E26-00667	1	\$7,380.00	0	0	1718	0	0	0	0	0	0	0	0
(N) ROOFTOP SOLAR 3.52 KW	1	\$7,380.00	0	0	1718	0	0	0	0	0	0	0	0
2743 WATERLOO CIR	1	\$7,380.00	0	0	1718	0	0	0	0	0	0	0	0
042-830-003-000	1	\$7,380.00	0	0	1718	0	0	0	0	0	0	0	0

707	1	\$7,380.00	0	0	1718	0	0	0	0	0	0	0	0
E26-00668	1	\$39,064.42	0	0	251.99	0	0	0	0	0	0	0	0
RES RRFTP SOLAR PV 5.28kW, ESS	1	\$39,064.42	0	0	251.99	0	0	0	0	0	0	0	0
1149 IVY ST	1	\$39,064.42	0	0	251.99	0	0	0	0	0	0	0	0
005-112-007-000	1	\$39,064.42	0	0	251.99	0	0	0	0	0	0	0	0
707	1	\$39,064.42	0	0	251.99	0	0	0	0	0	0	0	0
E26-00676	1	\$5,793.00	0	0	0	0	0	0	0	0	0	0	0
remove and replace PV New installation of 1.09kW (2 mod) PV	1	\$5,793.00	0	0	0	0	0	0	0	0	0	0	0
1047 ALMENDIA CT	1	\$5,793.00	0	0	0	0	0	0	0	0	0	0	0
042-410-068-000	1	\$5,793.00	0	0	0	0	0	0	0	0	0	0	0
707	1	\$5,793.00	0	0	0	0	0	0	0	0	0	0	0
E26-00682	1	\$87,213.00	0	0	0	0	0	0	0	0	0	0	0
ROOF MOUNT SOLAR 21.56 KW , (3) ESS, PCS AC WIR	1	\$87,213.00	0	0	0	0	0	0	0	0	0	0	0
4124 NORD HWY	1	\$87,213.00	0	0	0	0	0	0	0	0	0	0	0
006-170-021-000	1	\$87,213.00	0	0	0	0	0	0	0	0	0	0	0
707	1	\$87,213.00	0	0	0	0	0	0	0	0	0	0	0
E26-00683	1	\$33,389.00	0	0	0	0	0	0	0	0	0	0	0
ROOF MOUNT SOLAR 5.28 KW , (1) ESS	1	\$33,389.00	0	0	0	0	0	0	0	0	0	0	0
1725 LAUREL ST	1	\$33,389.00	0	0	0	0	0	0	0	0	0	0	0
005-251-011-000	1	\$33,389.00	0	0	0	0	0	0	0	0	0	0	0
707	1	\$33,389.00	0	0	0	0	0	0	0	0	0	0	0
ROOF TOP PHOTOVOLTAIC SYSTEM 708	1	\$45,412.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$45,412.00	0	0	0	0	0	0	0	0	0	0	0
E26-00208	1	\$45,412.00	0	0	0	0	0	0	0	0	0	0	0
INSTALL 12 SOLAR PANELS ON ROOF - 2 SEPARATE SYSTEMS-OFFICE	1	\$45,412.00	0	0	0	0	0	0	0	0	0	0	0
228 SALEM ST	1	\$45,412.00	0	0	0	0	0	0	0	0	0	0	0
004-061-007-000	1	\$45,412.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$45,412.00	0	0	0	0	0	0	0	0	0	0	0
SIDING REPAIR 434	3	\$69,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	3	\$69,000.00	0	0	0	0	0	0	0	0	0	0	0
B26-00965	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0
SIDING REPLACEMENT AND WINDOW REPLACEMENT	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0
202 W 11TH AVE	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0
003-595-017-000	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
B26-00986	1	\$48,000.00	0	0	0	0	0	0	0	0	0	0	0
SIDING REPLACE 1624 SQ FT HOME AND WINDOW UPGRADE	1	\$48,000.00	0	0	0	0	0	0	0	0	0	0	0
2855 GODMAN AVE	1	\$48,000.00	0	0	0	0	0	0	0	0	0	0	0
007-220-021-000	1	\$48,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$48,000.00	0	0	0	0	0	0	0	0	0	0	0
B26-00992	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
SDG RPR 750SF	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
1530 CITRUS AVE	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
003-013-033-000	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
U DETACHED RESIDENTIAL CARPORT 438	1	\$28,680.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$28,680.00	0	0	0	0	0	0	0	0	0	0	0
B26-00148	1	\$28,680.00	0	0	0	0	0	0	0	0	0	0	0
LEGALIZE DETACHED CARPORT 600 SF	1	\$28,680.00	0	0	0	0	0	0	0	0	0	0	0
16 MEADOW HAWK CT	1	\$28,680.00	0	0	0	0	0	0	0	0	0	0	0
007-430-031-000	1	\$28,680.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$28,680.00	0	0	0	0	0	0	0	0	0	0	0
U OCCUPANCY ATTACHED PATIO COVER 434	1	\$6,596.40	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$6,596.40	0	0	0	0	0	0	0	0	0	0	0
B26-00864	1	\$6,596.40	0	0	0	0	0	0	0	0	0	0	0
Attached patio cover	1	\$6,596.40	0	0	0	0	0	0	0	0	0	0	0
3053 CEANOTHUS AVE	1	\$6,596.40	0	0	0	0	0	0	0	0	0	0	0
016-190-055-000	1	\$6,596.40	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$6,596.40	0	0	0	0	0	0	0	0	0	0	0
UPGRADE COMPLETE ELECTRICAL SYSTEM 805	1	\$22,000.00	0	0	1200	0	0	0	0	0	0	0	0
(blank)	1	\$22,000.00	0	0	1200	0	0	0	0	0	0	0	0
E26-00672	1	\$22,000.00	0	0	1200	0	0	0	0	0	0	0	0
Full upgrade of circuit systems	1	\$22,000.00	0	0	1200	0	0	0	0	0	0	0	0

256 E 14TH ST #1	1	\$22,000.00	0	0	1200	0	0	0	0	0	0	0
005-174-012-000	1	\$22,000.00	0	0	1200	0	0	0	0	0	0	0
805	1	\$22,000.00	0	0	1200	0	0	0	0	0	0	0
UPGRADE ELECTRICAL MAIN 805	19	\$141,995.48	0	0	7936	0	0	0	0	0	0	0
(blank)	19	\$141,995.48	0	0	7936	0	0	0	0	0	0	0
E26-00563	1	\$38,500.00	0	0	1300	0	0	0	0	0	0	0
MPU	1	\$38,500.00	0	0	1300	0	0	0	0	0	0	0
220 W 2ND AVE	1	\$38,500.00	0	0	1300	0	0	0	0	0	0	0
003-063-024-000	1	\$38,500.00	0	0	1300	0	0	0	0	0	0	0
805	1	\$38,500.00	0	0	1300	0	0	0	0	0	0	0
E26-00568	1	\$3,000.00	0	0	1300	0	0	0	0	0	0	0
MPU	1	\$3,000.00	0	0	1300	0	0	0	0	0	0	0
1178 E 1ST AVE	1	\$3,000.00	0	0	1300	0	0	0	0	0	0	0
045-740-010-000	1	\$3,000.00	0	0	1300	0	0	0	0	0	0	0
805	1	\$3,000.00	0	0	1300	0	0	0	0	0	0	0
E26-00569	1	\$3,000.00	0	0	1300	0	0	0	0	0	0	0
RES MAIN PANEL UPGD	1	\$3,000.00	0	0	1300	0	0	0	0	0	0	0
1180 E 1ST AVE	1	\$3,000.00	0	0	1300	0	0	0	0	0	0	0
045-740-011-000	1	\$3,000.00	0	0	1300	0	0	0	0	0	0	0
805	1	\$3,000.00	0	0	1300	0	0	0	0	0	0	0
E26-00611	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
MPU	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
2175 1/2 LAUREL ST	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
005-466-010-000	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
805	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
E26-00635	1	\$2,260.00	0	0	0	0	0	0	0	0	0	0
Replace Main Panel	1	\$2,260.00	0	0	0	0	0	0	0	0	0	0
1702 SHERMAN AVE	1	\$2,260.00	0	0	0	0	0	0	0	0	0	0
003-460-008-000	1	\$2,260.00	0	0	0	0	0	0	0	0	0	0
805	1	\$2,260.00	0	0	0	0	0	0	0	0	0	0
E26-00637	1	\$3,500.00	0	0	1500	0	0	0	0	0	0	0
Replacing 100a meter main zynsco for new 100a Meter main	1	\$3,500.00	0	0	1500	0	0	0	0	0	0	0
6 JENNY WAY	1	\$3,500.00	0	0	1500	0	0	0	0	0	0	0
015-420-044-000	1	\$3,500.00	0	0	1500	0	0	0	0	0	0	0
805	1	\$3,500.00	0	0	1500	0	0	0	0	0	0	0
E26-00647	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
MPU AND W/H BREAKER UPGRADE	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
1161 DESCHUTES DR	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
015-180-027-000	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
E26-00655	1	\$3,200.00	0	0	1236	0	0	0	0	0	0	0
MPU FROM 100A TO 200A	1	\$3,200.00	0	0	1236	0	0	0	0	0	0	0
2131 SHOSHONEE AVE	1	\$3,200.00	0	0	1236	0	0	0	0	0	0	0
003-594-012-000	1	\$3,200.00	0	0	1236	0	0	0	0	0	0	0
805	1	\$3,200.00	0	0	1236	0	0	0	0	0	0	0
E26-00657	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
Replacing main 100 amp panel like for like for safety	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
754 E 8TH ST	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
004-397-011-000	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
805	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
E26-00671	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
200amp meter jaw replacement	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
453 E 3RD AVE	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
003-112-023-000	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
E26-00684	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
100amp replacement	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
1805 CITRUS AVE	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0
003-611-008-000	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
E26-00686	1	\$3,835.00	0	0	1300	0	0	0	0	0	0	0
MPU 100 AMP TO 200 AMP	1	\$3,835.00	0	0	1300	0	0	0	0	0	0	0
1322 GUILL ST	1	\$3,835.00	0	0	1300	0	0	0	0	0	0	0

005-386-008-000	1	\$3,835.00	0	0	1300	0	0	0	0	0	0	0
805	1	\$3,835.00	0	0	1300	0	0	0	0	0	0	0
E26-00690	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
REM & RPLC ELEC PANEL	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
886 LYNN LN	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
045-430-021-000	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
E26-00691	1	\$4,800.00	0	0	0	0	0	0	0	0	0	0
MPU	1	\$4,800.00	0	0	0	0	0	0	0	0	0	0
1288 PALMETTO AVE	1	\$4,800.00	0	0	0	0	0	0	0	0	0	0
045-723-013-000	1	\$4,800.00	0	0	0	0	0	0	0	0	0	0
805	1	\$4,800.00	0	0	0	0	0	0	0	0	0	0
E26-00693	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0
UPGD MAIN ELEC PANEL	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0
177 PICHOLINE WAY	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0
018-400-025-000	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0
805	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0
E26-00694	1	\$38,500.00	0	0	0	0	0	0	0	0	0	0
MPU ADU	1	\$38,500.00	0	0	0	0	0	0	0	0	0	0
220 W 2ND AVE	1	\$38,500.00	0	0	0	0	0	0	0	0	0	0
003-063-024-000	1	\$38,500.00	0	0	0	0	0	0	0	0	0	0
805	1	\$38,500.00	0	0	0	0	0	0	0	0	0	0
E26-00699	1	\$6,947.00	0	0	0	0	0	0	0	0	0	0
MPU 100 amp	1	\$6,947.00	0	0	0	0	0	0	0	0	0	0
2772 CERES AVE	1	\$6,947.00	0	0	0	0	0	0	0	0	0	0
015-090-007-000	1	\$6,947.00	0	0	0	0	0	0	0	0	0	0
805	1	\$6,947.00	0	0	0	0	0	0	0	0	0	0
E26-00700	1	\$8,986.00	0	0	0	0	0	0	0	0	0	0
MPU 200 AMP	1	\$8,986.00	0	0	0	0	0	0	0	0	0	0
1268 MANZANITA AVE	1	\$8,986.00	0	0	0	0	0	0	0	0	0	0
015-390-008-000	1	\$8,986.00	0	0	0	0	0	0	0	0	0	0
805	1	\$8,986.00	0	0	0	0	0	0	0	0	0	0
E26-00707	1	\$2,967.48	0	0	0	0	0	0	0	0	0	0
RES CHNG OUT 125 AMP PNL	1	\$2,967.48	0	0	0	0	0	0	0	0	0	0
914 YOSEMITE DR	1	\$2,967.48	0	0	0	0	0	0	0	0	0	0
018-160-005-000	1	\$2,967.48	0	0	0	0	0	0	0	0	0	0
805	1	\$2,967.48	0	0	0	0	0	0	0	0	0	0
UPGRADE MAIN WATER SUPPLY 804	1	\$6,500.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$6,500.00	0	0	0	0	0	0	0	0	0	0
P26-00291	1	\$6,500.00	0	0	0	0	0	0	0	0	0	0
Replacing domestic water service line	1	\$6,500.00	0	0	0	0	0	0	0	0	0	0
811 COLUSA ST	1	\$6,500.00	0	0	0	0	0	0	0	0	0	0
002-414-002-000	1	\$6,500.00	0	0	0	0	0	0	0	0	0	0
804	1	\$6,500.00	0	0	0	0	0	0	0	0	0	0
UPGRADE WASTE BRANCH LINE 804	4	\$15,977.10	0	0	0	0	0	0	0	0	0	0
(blank)	4	\$15,977.10	0	0	0	0	0	0	0	0	0	0
P26-00294	1	\$3,370.00	0	0	0	0	0	0	0	0	0	0
Replace remaining clay sewer lines in the yard of this job.	1	\$3,370.00	0	0	0	0	0	0	0	0	0	0
814 EL DORADO ST	1	\$3,370.00	0	0	0	0	0	0	0	0	0	0
002-411-017-000	1	\$3,370.00	0	0	0	0	0	0	0	0	0	0
804	1	\$3,370.00	0	0	0	0	0	0	0	0	0	0
P26-00309	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
SEWER LINE CONNECTION REPAIR	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
845 GLENN ST	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
002-360-008-000	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
804	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0
P26-00312	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
RES SEWER LINE REPAIR	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
1935 NORMAL AVE	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
005-261-017-000	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
804	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
P26-00319	1	\$4,607.10	0	0	0	0	0	0	0	0	0	0
Replace 35 feet of sewer line in front yard.	1	\$4,607.10	0	0	0	0	0	0	0	0	0	0

829 ALICE LN	1	\$4,607.10	0	0	0	0	0	0	0	0	0	0
045-510-004-000	1	\$4,607.10	0	0	0	0	0	0	0	0	0	0
804	1	\$4,607.10	0	0	0	0	0	0	0	0	0	0
WATER HEATER REPLACEMENT 804	11	\$25,416.00	0	0	5019	0	0	0	0	0	0	0
(blank)	11	\$25,416.00	0	0	5019	0	0	0	0	0	0	0
P26-00292	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
Install Heat Pump Water heater	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
3274 SUMMIT RIDGE TERR	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
018-120-067-000	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
804	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
P26-00295	1	\$1,100.00	0	0	1700	0	0	0	0	0	0	0
REPLACE 40 GAL WATER HEATER	1	\$1,100.00	0	0	1700	0	0	0	0	0	0	0
1275 VIRAGE LN	1	\$1,100.00	0	0	1700	0	0	0	0	0	0	0
016-300-024-000	1	\$1,100.00	0	0	1700	0	0	0	0	0	0	0
804	1	\$1,100.00	0	0	1700	0	0	0	0	0	0	0
P26-00297	1	\$2,700.00	0	0	0	0	0	0	0	0	0	0
50 GALLON NATURAL GAS WATER HEATER REPLACEMENT	1	\$2,700.00	0	0	0	0	0	0	0	0	0	0
720 SILVERADO ESTATES CT	1	\$2,700.00	0	0	0	0	0	0	0	0	0	0
042-450-056-000	1	\$2,700.00	0	0	0	0	0	0	0	0	0	0
804	1	\$2,700.00	0	0	0	0	0	0	0	0	0	0
P26-00302	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0
40 GALLON NATURAL GAS WATER HEATER REPLACEMENT	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0
6 OLYMPUS LN	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0
015-040-006-000	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0
804	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0
P26-00303	1	\$2,534.00	0	0	0	0	0	0	0	0	0	0
CHNG OUT 40 GAL NATURAL GAS WATER HEATER IN GAR	1	\$2,534.00	0	0	0	0	0	0	0	0	0	0
1036 MAYETTE DR	1	\$2,534.00	0	0	0	0	0	0	0	0	0	0
042-400-011-000	1	\$2,534.00	0	0	0	0	0	0	0	0	0	0
804	1	\$2,534.00	0	0	0	0	0	0	0	0	0	0
P26-00304	1	\$2,299.00	0	0	0	0	0	0	0	0	0	0
RES CHNG OUT 40 GALLON WATER HEATER	1	\$2,299.00	0	0	0	0	0	0	0	0	0	0
2831 VISTAMONT WAY	1	\$2,299.00	0	0	0	0	0	0	0	0	0	0
016-320-079-000	1	\$2,299.00	0	0	0	0	0	0	0	0	0	0
804	1	\$2,299.00	0	0	0	0	0	0	0	0	0	0
P26-00305	1	\$3,283.00	0	0	1	0	0	0	0	0	0	0
CHANGE OUT 40 GALLON WATER HEATER	1	\$3,283.00	0	0	1	0	0	0	0	0	0	0
650 CRISTER AVE	1	\$3,283.00	0	0	1	0	0	0	0	0	0	0
045-620-003-000	1	\$3,283.00	0	0	1	0	0	0	0	0	0	0
804	1	\$3,283.00	0	0	1	0	0	0	0	0	0	0
P26-00315	1	\$1,200.00	0	0	820	0	0	0	0	0	0	0
LIKE FOR LIKE REPLACEMENT OF WATER HEATER SAME LOCATION	1	\$1,200.00	0	0	820	0	0	0	0	0	0	0
263 E 8TH AVE	1	\$1,200.00	0	0	820	0	0	0	0	0	0	0
003-395-018-000	1	\$1,200.00	0	0	820	0	0	0	0	0	0	0
804	1	\$1,200.00	0	0	820	0	0	0	0	0	0	0
P26-00317	1	\$1,200.00	0	0	1574	0	0	0	0	0	0	0
RES WTR HEATER	1	\$1,200.00	0	0	1574	0	0	0	0	0	0	0
1198 PATRICIA DR	1	\$1,200.00	0	0	1574	0	0	0	0	0	0	0
015-270-003-000	1	\$1,200.00	0	0	1574	0	0	0	0	0	0	0
804	1	\$1,200.00	0	0	1574	0	0	0	0	0	0	0
P26-00320	1	\$1,200.00	0	0	924	0	0	0	0	0	0	0
WTR HEATER REM&RPLC	1	\$1,200.00	0	0	924	0	0	0	0	0	0	0
1715 ARBUTUS AVE	1	\$1,200.00	0	0	924	0	0	0	0	0	0	0
003-371-011-000	1	\$1,200.00	0	0	924	0	0	0	0	0	0	0
804	1	\$1,200.00	0	0	924	0	0	0	0	0	0	0
P26-00327	1	\$2,300.00	0	0	0	0	0	0	0	0	0	0
RES REPLC WTR HEATER	1	\$2,300.00	0	0	0	0	0	0	0	0	0	0
1826 PALM AVE	1	\$2,300.00	0	0	0	0	0	0	0	0	0	0
003-383-024-000	1	\$2,300.00	0	0	0	0	0	0	0	0	0	0
804	1	\$2,300.00	0	0	0	0	0	0	0	0	0	0
DETACHED PATIO OR TRELLIS OR GAZEBO 329	1	\$6,692.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$6,692.00	0	0	0	0	0	0	0	0	0	0
B26-00843	1	\$6,692.00	0	0	0	0	0	0	0	0	0	0

Detached pergola 140SF	1	\$6,692.00	0	0	0	0	0	0	0	0	0	0	0
1679 PENDANT PL	1	\$6,692.00	0	0	0	0	0	0	0	0	0	0	0
016-410-001-000	1	\$6,692.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$6,692.00	0	0	0	0	0	0	0	0	0	0	0
DETACHED SHED OR SHOP 328	1	\$6,883.20	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$6,883.20	0	0	0	0	0	0	0	0	0	0	0
B26-00998	1	\$6,883.20	0	0	0	0	0	0	0	0	0	0	0
DET SHED 144 SQ FT	1	\$6,883.20	0	0	0	0	0	0	0	0	0	0	0
820 GREENWICH DR	1	\$6,883.20	0	0	0	0	0	0	0	0	0	0	0
043-310-021-000	1	\$6,883.20	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$6,883.20	0	0	0	0	0	0	0	0	0	0	0
FIRE SPRINKLER MEDIUM COMMERCIAL (7 TO 200 HEADS) 1002	1	\$5,650.00	0	0	1631	0	0	0	0	0	0	0	0
(blank)	1	\$5,650.00	0	0	1631	0	0	0	0	0	0	0	0
F26-00148	1	\$5,650.00	0	0	1631	0	0	0	0	0	0	0	0
Fire Sprinklers for Tenant Improvement Space Ceilings	1	\$5,650.00	0	0	1631	0	0	0	0	0	0	0	0
160 ERMA CT #140	1	\$5,650.00	0	0	1631	0	0	0	0	0	0	0	0
039-430-171-000	1	\$5,650.00	0	0	1631	0	0	0	0	0	0	0	0
#N/A	1	\$5,650.00	0	0	1631	0	0	0	0	0	0	0	0
FIRE ALARM PANEL FOR WATERFLOW MONITORING 1003	4	\$23,486.79	0	0	0	0	0	0	0	0	0	0	0
(blank)	4	\$23,486.79	0	0	0	0	0	0	0	0	0	0	0
F26-00130	1	\$5,828.77	0	0	0	0	0	0	0	0	0	0	0
CO2 monitoring	1	\$5,828.77	0	0	0	0	0	0	0	0	0	0	0
308 WALNUT ST	1	\$5,828.77	0	0	0	0	0	0	0	0	0	0	0
004-111-011-000	1	\$5,828.77	0	0	0	0	0	0	0	0	0	0	0
#N/A	1	\$5,828.77	0	0	0	0	0	0	0	0	0	0	0
F26-00133	1	\$5,829.01	0	0	0	0	0	0	0	0	0	0	0
CO2 monitoring	1	\$5,829.01	0	0	0	0	0	0	0	0	0	0	0
1111 FOREST AVE	1	\$5,829.01	0	0	0	0	0	0	0	0	0	0	0
002-050-244-000	1	\$5,829.01	0	0	0	0	0	0	0	0	0	0	0
#N/A	1	\$5,829.01	0	0	0	0	0	0	0	0	0	0	0
F26-00135	1	\$5,829.01	0	0	0	0	0	0	0	0	0	0	0
CO2 monitoring	1	\$5,829.01	0	0	0	0	0	0	0	0	0	0	0
1096 EAST AVE	1	\$5,829.01	0	0	0	0	0	0	0	0	0	0	0
015-240-046-000	1	\$5,829.01	0	0	0	0	0	0	0	0	0	0	0
#N/A	1	\$5,829.01	0	0	0	0	0	0	0	0	0	0	0
F26-00153	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
Fire Alarm Panel - Waterflow Monitoring	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
2303 ESPLANADE #80	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
006-120-067-000	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
#N/A	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0
FIRE ALARM SYSTEM WITH AUTO DETECT AND NOTIFICATION 1003	3	\$66,800.00	0	0	5720.15	0	0	0	0	0	0	0	0
(blank)	3	\$66,800.00	0	0	5720.15	0	0	0	0	0	0	0	0
F26-00124	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
Alarm Panel	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
1705 MANZANITA AVE	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
015-520-051-000	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
#N/A	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
F26-00131	1	\$50,000.00	0	0	5720.15	0	0	0	0	0	0	0	0
FIRE ALARM SYSTEM	1	\$50,000.00	0	0	5720.15	0	0	0	0	0	0	0	0
119 MAIN ST	1	\$50,000.00	0	0	5720.15	0	0	0	0	0	0	0	0
004-072-007-000	1	\$50,000.00	0	0	5720.15	0	0	0	0	0	0	0	0
#N/A	1	\$50,000.00	0	0	5720.15	0	0	0	0	0	0	0	0
F26-00150	1	\$9,800.00	0	0	0	0	0	0	0	0	0	0	0
FIRE ALARM SYSTEM	1	\$9,800.00	0	0	0	0	0	0	0	0	0	0	0
1843 PARK AVE	1	\$9,800.00	0	0	0	0	0	0	0	0	0	0	0
005-235-012-000	1	\$9,800.00	0	0	0	0	0	0	0	0	0	0	0
#N/A	1	\$9,800.00	0	0	0	0	0	0	0	0	0	0	0
FIRE SPRINKLER RESIDENTIAL 13D SYSTEM (1 TO 2 U) 1001	3	\$16,091.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	3	\$16,091.00	0	0	0	0	0	0	0	0	0	0	0
F26-00123	1	\$5,800.00	0	0	0	0	0	0	0	0	0	0	0
Fire Sprinkler Installation	1	\$5,800.00	0	0	0	0	0	0	0	0	0	0	0
3571 SHALLOW SPRINGS TE	1	\$5,800.00	0	0	0	0	0	0	0	0	0	0	0
018-590-014-000	1	\$5,800.00	0	0	0	0	0	0	0	0	0	0	0

#N/A	1	\$5,800.00	0	0	0	0	0	0	0	0	0	0	0
F26-00136	1	\$2,791.00	0	0	0	0	0	0	0	0	0	0	0
Sprinklers	1	\$2,791.00	0	0	0	0	0	0	0	0	0	0	0
972 NORMAL AVE #B	1	\$2,791.00	0	0	0	0	0	0	0	0	0	0	0
005-092-006-000	1	\$2,791.00	0	0	0	0	0	0	0	0	0	0	0
#N/A	1	\$2,791.00	0	0	0	0	0	0	0	0	0	0	0
F26-00138	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0	0
341 CHICO CANYON RD	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0	0
018-020-020-000	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0	0
#N/A	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0	0
FIRE TI ADDITION OR ALTERATION (7 DEVICES OR LESS) 1002	2	\$15,084.01	0	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$15,084.01	0	0	0	0	0	0	0	0	0	0	0
F26-00146	1	\$9,390.01	0	0	0	0	0	0	0	0	0	0	0
FIRE ALARM SYSTEM	1	\$9,390.01	0	0	0	0	0	0	0	0	0	0	0
100 STERLING OAKS DR #276	1	\$9,390.01	0	0	0	0	0	0	0	0	0	0	0
002-160-155-000	1	\$9,390.01	0	0	0	0	0	0	0	0	0	0	0
#N/A	1	\$9,390.01	0	0	0	0	0	0	0	0	0	0	0
F26-00151	1	\$5,694.00	0	0	0	0	0	0	0	0	0	0	0
R&R alarm panel	1	\$5,694.00	0	0	0	0	0	0	0	0	0	0	0
1650 FOREST AVE #62	1	\$5,694.00	0	0	0	0	0	0	0	0	0	0	0
002-110-053-000	1	\$5,694.00	0	0	0	0	0	0	0	0	0	0	0
#N/A	1	\$5,694.00	0	0	0	0	0	0	0	0	0	0	0
FIRE SUPPRESSION SYSTEM COMPUTER ROOM OR SPRAY BOOTH 1002	1	\$54,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$54,000.00	0	0	0	0	0	0	0	0	0	0	0
F26-00144	1	\$54,000.00	0	0	0	0	0	0	0	0	0	0	0
Pre-eng Fire system for 2 Spray booth and mixing room	1	\$54,000.00	0	0	0	0	0	0	0	0	0	0	0
2303 ESPLANADE #10	1	\$54,000.00	0	0	0	0	0	0	0	0	0	0	0
006-120-067-000	1	\$54,000.00	0	0	0	0	0	0	0	0	0	0	0
#N/A	1	\$54,000.00	0	0	0	0	0	0	0	0	0	0	0
Grand Total	260	\$9,158,708.21	4	34462	85907.27	0	0	0	7063	1991	0	0	0