

346 BROADWAY ST	1	\$300,000.00	0	1490	0	0	0	0	0	0	0	0
004-132-005-000	1	\$300,000.00	0	1490	0	0	0	0	0	0	0	0
437	1	\$300,000.00	0	1490	0	0	0	0	0	0	0	0
B22-00976	1	\$50,000.00	0	1480	0	0	0	0	0	1480	0	0
NON STRUC REMODEL 1480 sf	1	\$50,000.00	0	1480	0	0	0	0	0	1480	0	0
4950 COHASSET RD	1	\$50,000.00	0	1480	0	0	0	0	0	1480	0	0
047-570-001-000	1	\$50,000.00	0	1480	0	0	0	0	0	1480	0	0
437	1	\$50,000.00	0	1480	0	0	0	0	0	1480	0	0
ONSITE IMPROVEMENT PLAN 329	1	\$35,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$35,000.00	0	0	0	0	0	0	0	0	0	0
B22-00661	1	\$35,000.00	0	0	0	0	0	0	0	0	0	0
ADA/PARKING LOT IMPROVMENTS/TRASH ENCLOSURE	1	\$35,000.00	0	0	0	0	0	0	0	0	0	0
285 COHASSET RD	1	\$35,000.00	0	0	0	0	0	0	0	0	0	0
006-180-065-000	1	\$35,000.00	0	0	0	0	0	0	0	0	0	0
329	1	\$35,000.00	0	0	0	0	0	0	0	0	0	0
PRODUCTION RESIDENTIAL GUNITE POOL 329	1	\$45,000.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$45,000.00	0	0	0	0	0	0	0	0	0	0
PROD22-00252	1	\$45,000.00	0	0	0	0	0	0	0	0	0	0
(N) GUNITE POOL MP 19-022	1	\$45,000.00	0	0	0	0	0	0	0	0	0	0
1102 WEST 11TH AVE	1	\$45,000.00	0	0	0	0	0	0	0	0	0	0
043-780-029-000	1	\$45,000.00	0	0	0	0	0	0	0	0	0	0
329	1	\$45,000.00	0	0	0	0	0	0	0	0	0	0
R3 ACCESSORY DWELLING UNIT 13D SYSTEM 1000	3	\$4,431.76	0	0	744	0	0	0	0	0	0	0
(blank)	3	\$4,431.76	0	0	744	0	0	0	0	0	0	0
F21-00328	1	\$814.00	0	0	0	0	0	0	0	0	0	0
FIRE SPRINKLERS/1014 SYCAMORE ST UNIT 3	1	\$814.00	0	0	0	0	0	0	0	0	0	0
1014 SYCAMORE ST #3	1	\$814.00	0	0	0	0	0	0	0	0	0	0
004-351-035-000	1	\$814.00	0	0	0	0	0	0	0	0	0	0
1000	1	\$814.00	0	0	0	0	0	0	0	0	0	0
F21-00329	1	\$2,472.00	0	0	0	0	0	0	0	0	0	0
FIRE SPRINKLERS/ 1014 SYCAMORE ST UNIT 1&2	1	\$2,472.00	0	0	0	0	0	0	0	0	0	0
1014 SYCAMORE ST	1	\$2,472.00	0	0	0	0	0	0	0	0	0	0
004-351-035-000	1	\$2,472.00	0	0	0	0	0	0	0	0	0	0
1000	1	\$2,472.00	0	0	0	0	0	0	0	0	0	0
F22-00362	1	\$1,145.76	0	0	744	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$1,145.76	0	0	744	0	0	0	0	0	0	0
135 WEST 22ND ST #2	1	\$1,145.76	0	0	744	0	0	0	0	0	0	0
005-284-015-000	1	\$1,145.76	0	0	744	0	0	0	0	0	0	0
1000	1	\$1,145.76	0	0	744	0	0	0	0	0	0	0
R3 ADU ACCESSORY DWELLING UNIT 101	3	\$169,559.20	3	0	1765	324	0	0	0	0	0	0
DETACHED ADU New Construction	2	\$159,559.20	2	0	1458	0	0	0	0	0	0	0
B21-01218	1	\$62,541.60	1	0	528	0	0	0	0	0	0	0
DETACHED ADU 528/ 1014 SYCAMORE ST UNIT 3	1	\$62,541.60	1	0	528	0	0	0	0	0	0	0
1014 SYCAMORE ST #3	1	\$62,541.60	1	0	528	0	0	0	0	0	0	0
004-351-035-000	1	\$62,541.60	1	0	528	0	0	0	0	0	0	0
101	1	\$62,541.60	1	0	528	0	0	0	0	0	0	0
B22-00780	1	\$97,017.60	1	0	930	0	0	0	0	0	0	0
(N) ADU 744/186, Unit 2	1	\$97,017.60	1	0	930	0	0	0	0	0	0	0
135 WEST 22ND ST #2	1	\$97,017.60	1	0	930	0	0	0	0	0	0	0
005-284-015-000	1	\$97,017.60	1	0	930	0	0	0	0	0	0	0
101	1	\$97,017.60	1	0	930	0	0	0	0	0	0	0
(blank)	1	\$10,000.00	1	0	307	324	0	0	0	0	0	0
B22-00367	1	\$10,000.00	1	0	307	324	0	0	0	0	0	0
LEGALIZE ADU 3075F & CNVRT ILLEGAL RM BACK TO CARPORT/UNI'	1	\$10,000.00	1	0	307	324	0	0	0	0	0	0
1046 ARCADIAN AVE	1	\$10,000.00	1	0	307	324	0	0	0	0	0	0
003-095-001-000	1	\$10,000.00	1	0	307	324	0	0	0	0	0	0
101	1	\$10,000.00	1	0	307	324	0	0	0	0	0	0
R3 PRODUCTION 1 OR 2 FAMILY RESIDENCE 13D SYSTEM 1001	4	\$10,918.60	0	0	7090	0	0	0	0	0	0	0
(blank)	4	\$10,918.60	0	0	7090	0	0	0	0	0	0	0
F22-00380	1	\$2,277.66	0	0	1479	0	0	0	0	0	0	0
LINKED FIRE FOR NSFR MP 19-077	1	\$2,277.66	0	0	1479	0	0	0	0	0	0	0
377 BELLAMY TERR	1	\$2,277.66	0	0	1479	0	0	0	0	0	0	0
007-430-023-000	1	\$2,277.66	0	0	1479	0	0	0	0	0	0	0

Tear off comp. / Re-Roof comp. on W slope only (Hip to Hip)	1	\$3,340.00	0	0	0	0	0	0	0	0	0	0
1819 MAGNOLIA AVE	1	\$3,340.00	0	0	0	0	0	0	0	0	0	0
003-613-010-000	1	\$3,340.00	0	0	0	0	0	0	0	0	0	0
809	1	\$3,340.00	0	0	0	0	0	0	0	0	0	0
B22-01214	1	\$15,500.00	0	0	0	0	0	0	0	0	0	0
tear off existing and reroof	1	\$15,500.00	0	0	0	0	0	0	0	0	0	0
1970 HOOKER OAK AVE	1	\$15,500.00	0	0	0	0	0	0	0	0	0	0
045-411-006-000	1	\$15,500.00	0	0	0	0	0	0	0	0	0	0
809	1	\$15,500.00	0	0	0	0	0	0	0	0	0	0
B22-01215	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
detached garage 9 sq. of comp. off and on	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
44 MORAGA DR	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
015-380-039-000	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
809	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0
B22-01221	1	\$15,725.00	0	0	0	0	0	0	0	0	0	0
Complete Re Roof 35 squares comp and 2 squares SA	1	\$15,725.00	0	0	0	0	0	0	0	0	0	0
34 EDGEWATER CT	1	\$15,725.00	0	0	0	0	0	0	0	0	0	0
018-350-044-000	1	\$15,725.00	0	0	0	0	0	0	0	0	0	0
809	1	\$15,725.00	0	0	0	0	0	0	0	0	0	0
B22-01222	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0
Tear-off and Reroof	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0
962 MARJORIE AVE	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0
015-320-034-000	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0
809	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0
B22-01224	1	\$7,900.00	0	0	0	0	0	0	0	0	0	0
REROOF 24 SQ COMP	1	\$7,900.00	0	0	0	0	0	0	0	0	0	0
50 LEXINGTON DR	1	\$7,900.00	0	0	0	0	0	0	0	0	0	0
015-110-021-000	1	\$7,900.00	0	0	0	0	0	0	0	0	0	0
809	1	\$7,900.00	0	0	0	0	0	0	0	0	0	0
B22-01228	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
Reroof house and garage	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
977 SARAH AVE	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
045-192-059-000	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
809	1	\$8,000.00	0	0	0	0	0	0	0	0	0	0
B22-01235	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
Tear off, comp roof, reroof w/ cool roof shingles. 17sq	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
1247 BRUCE ST	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
005-383-015-000	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
809	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
B22-01236	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
comp to comp remove one layer of shingles replace 30sq	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
1 SAN RAMON DR	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
015-220-036-000	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
809	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0
B22-01238	1	\$6,475.00	0	0	0	0	0	0	0	0	0	0
Complete Re Roof	1	\$6,475.00	0	0	0	0	0	0	0	0	0	0
1376 HUMBOLDT AVE	1	\$6,475.00	0	0	0	0	0	0	0	0	0	0
004-371-029-000	1	\$6,475.00	0	0	0	0	0	0	0	0	0	0
809	1	\$6,475.00	0	0	0	0	0	0	0	0	0	0
B22-01239	1	\$12,650.00	0	0	0	0	0	0	0	0	0	0
Complete Re Roof	1	\$12,650.00	0	0	0	0	0	0	0	0	0	0
1485 EAST 1ST AVE	1	\$12,650.00	0	0	0	0	0	0	0	0	0	0
045-600-030-000	1	\$12,650.00	0	0	0	0	0	0	0	0	0	0
809	1	\$12,650.00	0	0	0	0	0	0	0	0	0	0
B22-01246	1	\$9,480.00	0	0	0	0	0	0	0	0	0	0
Complete Re Roof 18 Squares Comp 2 Squares SA	1	\$9,480.00	0	0	0	0	0	0	0	0	0	0
123 WEST FRANCES WILLARD AVE	1	\$9,480.00	0	0	0	0	0	0	0	0	0	0
003-155-011-000	1	\$9,480.00	0	0	0	0	0	0	0	0	0	0
809	1	\$9,480.00	0	0	0	0	0	0	0	0	0	0
B22-01248	1	\$48,000.00	0	0	0	0	5000	0	0	0	0	0
Removing the old metal roof and installing new metal	1	\$48,000.00	0	0	0	0	5000	0	0	0	0	0
2990 ESPLANADE	1	\$48,000.00	0	0	0	0	5000	0	0	0	0	0
006-380-013-000	1	\$48,000.00	0	0	0	0	5000	0	0	0	0	0

MPU 225/200A	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
2247 HOLLY AVE	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0
043-770-026-000	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
E22-02584	1	\$2,000.00	0	0	1250	0	0	0	0	0	0	0
200 amp Main Panel Upgrade	1	\$2,000.00	0	0	1250	0	0	0	0	0	0	0
722 DOUGLAS LN	1	\$2,000.00	0	0	1250	0	0	0	0	0	0	0
045-453-010-000	1	\$2,000.00	0	0	1250	0	0	0	0	0	0	0
805	1	\$2,000.00	0	0	1250	0	0	0	0	0	0	0
E22-02593	1	\$800.00	0	0	0	0	0	0	0	0	0	0
ELEC PANEL UPGD 100 AMP	1	\$800.00	0	0	0	0	0	0	0	0	0	0
829 ALICE LN	1	\$800.00	0	0	0	0	0	0	0	0	0	0
045-510-004-000	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
WATER HEATER REPLACEMENT 804	7	\$36,384.96	0	0	0	0	0	0	0	0	0	0
(blank)	7	\$36,384.96	0	0	0	0	0	0	0	0	0	0
P22-00168	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
PLUMB FOR REMODEL	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
346 BROADWAY ST	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
004-132-005-000	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
804	1	\$18,000.00	0	0	0	0	0	0	0	0	0	0
P22-00784	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
R&R WATER HEATER	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
1425 NORD AVE #11	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
043-290-093-000	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
804	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0
P22-00841	1	\$3,797.96	0	0	0	0	0	0	0	0	0	0
Replace 60gal nat gas force vent water heater	1	\$3,797.96	0	0	0	0	0	0	0	0	0	0
3432 ESPLANADE #303	1	\$3,797.96	0	0	0	0	0	0	0	0	0	0
006-840-005-000	1	\$3,797.96	0	0	0	0	0	0	0	0	0	0
804	1	\$3,797.96	0	0	0	0	0	0	0	0	0	0
P22-00867	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
WATER HEATER REPLACEMENT	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
452 POSADA WAY #15	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
007-310-007-000	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
804	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
P22-00868	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
WATER HEATER REPLACEMENT	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
1661 FOREST AVE #78	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
002-110-077-000	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
804	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
P22-00869	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
WATER HEATER REPLACEMENT	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
1661 FOREST AVE #104	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
002-110-077-000	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
804	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0
P22-00873	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
RE PLUMB TRI PLEX	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
958 KOVAK CT	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0
015-070-004-000	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
M FIRST TIME INFILL 437	1	\$37,381.30	0	1999	0	0	0	0	0	0	1999	0
(blank)	1	\$37,381.30	0	1999	0	0	0	0	0	0	1999	0
B22-00844	1	\$37,381.30	0	1999	0	0	0	0	0	0	1999	0
MARKET 1999 SF (BLDG 2)	1	\$37,381.30	0	1999	0	0	0	0	0	0	1999	0
3010 FLORAL AVE #155	1	\$37,381.30	0	1999	0	0	0	0	0	0	1999	0
016-360-116-000	1	\$37,381.30	0	1999	0	0	0	0	0	0	1999	0
437	1	\$37,381.30	0	1999	0	0	0	0	0	0	1999	0
A2 FIRST TIME INFILL 437	1	\$50,186.07	0	1793	0	0	0	0	0	0	1793	0
(blank)	1	\$50,186.07	0	1793	0	0	0	0	0	0	1793	0
B22-00839	1	\$50,186.07	0	1793	0	0	0	0	0	0	1793	0
(N) COFFEE SHOP 1793/410 SF (BLDG 2)	1	\$50,186.07	0	1793	0	0	0	0	0	0	1793	0
3010 FLORAL AVE #135	1	\$50,186.07	0	1793	0	0	0	0	0	0	1793	0

016-360-116-000	1	\$50,186.07	0	1793	0	0	0	0	0	0	1793	0	
437	1	\$50,186.07	0	1793	0	0	0	0	0	0	1793	0	
F2 FIRST TIME INFILL 437	1	\$8,272,313.94	0	84766	0	0	0	0	0	0	2105	0	82661
(blank)	1	\$8,272,313.94	0	84766	0	0	0	0	0	0	2105	0	82661
B22-01031	1	\$8,272,313.94	0	84766	0	0	0	0	0	0	2105	0	82661
COMMERCIAL INFILL 82744 SF / ADD MEZZANINE 1932 SF	1	\$8,272,313.94	0	84766	0	0	0	0	0	0	2105	0	82661
200 SILVER DOLLAR WAY	1	\$8,272,313.94	0	84766	0	0	0	0	0	0	2105	0	82661
005-550-037-000	1	\$8,272,313.94	0	84766	0	0	0	0	0	0	2105	0	82661
437	1	\$8,272,313.94	0	84766	0	0	0	0	0	0	2105	0	82661
FIRE UNDERGROUND SERVICE PLAN REVIEW PERMIT FEE 1001	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
F22-00382	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0	0
Underground Fire Service Permit	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0	0
4950 COHASSET RD	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0	0
047-570-001-000	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0	0
#N/A	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0	0
Grand Total	367	\$25,788,965.18	10	116869	75682.2	4186	5000	0	0	0	13405	3792	83074