Years	2023
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	NONCONDITIONED SQFT ISSUED	CONDITIONED_SQFT ISSUED	OFFICE SQFT ISSUED	RETAIL SQFT ISSUED	WAREHOUSE SQFT ISSUED
A3 OVER 49 OCCUPANTS COMPLETE BUILD OUT 318	**1**	**$171,402.42**	**0**	**1371**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**1**	**$171,402.42**	**0**	**1371**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
B23-00801	1	$171,402.42	0	1371	0	0	0	0	0	0	0	0
CLUBHOUSE 1371	**1**	**$171,402.42**	**0**	**1371**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2324 ESPLANADE	1	$171,402.42	0	1371	0	0	0	0	0	0	0	0
006-100-049-000	**1**	**$171,402.42**	**0**	**1371**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
318	1	$171,402.42	0	1371	0	0	0	0	0	0	0	0
ADDITION 434	**3**	**$180,900.00**	**0**	**550**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**3**	**$180,900.00**	**0**	**550**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
B23-01001	1	$60,000.00	0	180	0	0	0	0	0	0	0	0
ADD (N) OFFICE 180 SF	**1**	**$60,000.00**	**0**	**180**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
963 PALMETTO AVE	1	$60,000.00	0	180	0	0	0	0	0	0	0	0
003-550-013-000	**1**	**$60,000.00**	**0**	**180**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
434	1	$60,000.00	0	180	0	0	0	0	0	0	0	0
B23-01122	1	$75,900.00	0	253	0	0	0	0	0	0	0	0
ADD BEDROOM 253 SF	**1**	**$75,900.00**	**0**	**253**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
75 LAZY S LN #1	1	$75,900.00	0	253	0	0	0	0	0	0	0	0
018-440-097-000	**1**	**$75,900.00**	**0**	**253**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
434	1	$75,900.00	0	253	0	0	0	0	0	0	0	0
B23-01239	1	$45,000.00	0	117	0	0	0	0	0	0	0	0
ADD 117 SF	**1**	**$45,000.00**	**0**	**117**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
3 SANDRA CIR	1	$45,000.00	0	117	0	0	0	0	0	0	0	0
015-270-036-000	**1**	**$45,000.00**	**0**	**117**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
434	1	$45,000.00	0	117	0	0	0	0	0	0	0	0
ADDITION OR ALTERATION 7 DEVICES OR LESS 1002	**1**	**$100.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**1**	**$100.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
F23-00280	1	$100.00	0	0	0	0	0	0	0	0	0	0
INSTALL AND TEST NEW DIALER	**1**	**$100.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2156 PILLSBURY RD #100	1	$100.00	0	0	0	0	0	0	0	0	0	0
007-280-062-000	**1**	**$100.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1002	1	$100.00	0	0	0	0	0	0	0	0	0	0
ALARM SYSTEM WITH AUTO DETECT AND NOTIFICATION 1003	**1**	**$25,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**1**	**$25,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
F23-00213	1	$25,000.00	0	0	0	0	0	0	0	0	0	0
FIRE ALARM	**1**	**$25,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2324 ESPLANADE	1	$25,000.00	0	0	0	0	0	0	0	0	0	0
006-100-049-000	**1**	**$25,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1003	1	$25,000.00	0	0	0	0	0	0	0	0	0	0
ANSUL HOOD EXTINGUISHING SYSTEMS COMMERCIAL KITCHEN 1004	**1**	**$5,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**1**	**$5,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
F23-00226	1	$5,000.00	0	0	0	0	0	0	0	0	0	0
UPGRADE ANSUL SYSTEM 3 TO 6 GAL / REPIPE	**1**	**$5,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
208 CEDAR ST	1	$5,000.00	0	0	0	0	0	0	0	0	0	0
004-036-002-000	**1**	**$5,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1004	1	$5,000.00	0	0	0	0	0	0	0	0	0	0
B FIRST TIME INFILL 437	**1**	**$30,482.23**	**0**	**1163**	**0**	**0**	**0**	**0**	**0**	**1163**	**0**	**0**
(blank)	**1**	**$30,482.23**	**0**	**1163**	**0**	**0**	**0**	**0**	**0**	**1163**	**0**	**0**
B23-01085	1	$30,482.23	0	1163	0	0	0	0	0	1163	0	0
COMMERCIAL INFILL FOR REAL ESTATE OFFICE 1163 SF / STE 120	**1**	**$30,482.23**	**0**	**1163**	**0**	**0**	**0**	**0**	**0**	**1163**	**0**	**0**
3010 FLORAL AVE #120	1	$30,482.23	0	1163	0	0	0	0	0	1163	0	0
016-360-116-000	**1**	**$30,482.23**	**0**	**1163**	**0**	**0**	**0**	**0**	**0**	**1163**	**0**	**0**
437	1	$30,482.23	0	1163	0	0	0	0	0	1163	0	0
COMMERCIAL ONSITE IMPROVEMENTS OR GRADING 710	**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**

B23-01301	1	$50,000.00	0	0	0	0	0	0	0	0	0	0
GRADING CUT 1931 & FILL 1944 QTY'S -ON SITE ONLY/NO UNDR GR	**1**	**$50,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
648 WEST EAST AVE	1	$50,000.00	0	0	0	0	0	0	0	0	0	0
042-450-022-000	**1**	**$50,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
710	1	$50,000.00	0	0	0	0	0	0	0	0	0	0
DECK OR BALCONY REPAIR OR REPLACEMENT 434	**1**	**$6,100.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**1**	**$6,100.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
B23-01302	1	$6,100.00	0	0	0	0	0	0	0	0	0	0
R&R ATTACHED DECK DUE TO WATER DAMAGE	**1**	**$6,100.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
3160 CANYON OAKS TERR	1	$6,100.00	0	0	0	0	0	0	0	0	0	0
018-100-006-000	**1**	**$6,100.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
434	1	$6,100.00	0	0	0	0	0	0	0	0	0	0
DRY ROT OR TERMITE REPAIR 434	**1**	**$500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**1**	**$500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
B23-01322	1	$500.00	0	0	0	0	0	0	0	0	0	0
DRY ROT REPAIR AROUND WINDOWS & FOOTING	**1**	**$500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
226 1/2 WEST 8TH AVE	1	$500.00	0	0	0	0	0	0	0	0	0	0
003-613-013-000	**1**	**$500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
434	1	$500.00	0	0	0	0	0	0	0	0	0	0
ELECTRICAL PERMIT NOT CLASSIFIED 805	**9**	**$121,008.76**	**0**	**0**	**10**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**9**	**$121,008.76**	**0**	**0**	**10**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
E22-02158	1	$45,000.00	0	0	0	0	0	0	0	0	0	0
R&R 3 ANTENNAS 3 RRUS & CABINETS (T-MOBILE)	**1**	**$45,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1459 HUMBOLDT RD	1	$45,000.00	0	0	0	0	0	0	0	0	0	0
002-110-068-000	**1**	**$45,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
805	1	$45,000.00	0	0	0	0	0	0	0	0	0	0
E23-01578	1	$15,000.00	0	0	0	0	0	0	0	0	0	0
(N) CONVEYOR BELT / TRANSFORMER /SWITCHBOARDS	**1**	**$15,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
275 AIRPARK BLVD	1	$15,000.00	0	0	0	0	0	0	0	0	0	0
047-560-084-000	**1**	**$15,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
805	1	$15,000.00	0	0	0	0	0	0	0	0	0	0
E23-01713	1	$500.00	0	0	0	0	0	0	0	0	0	0
Maintenance- Remove and reinstall	**1**	**$500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2842 LOVELL AVE	1	$500.00	0	0	0	0	0	0	0	0	0	0
015-180-042-000	**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
E23-01892	1	$500.00	0	0	0	0	0	0	0	0	0	0
Removal & Reinstall 3.12 KW PV ARRAY. Like for like	**1**	**$500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
30 EL CERRITO DR	1	$500.00	0	0	0	0	0	0	0	0	0	0
007-100-026-000	**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
E23-01898	1	$30,000.00	0	0	0	0	0	0	0	0	0	0
VEHICLE INTO BUILDING ELECTRICAL SERVICE REPAIR	**1**	**$30,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
3861 BENATAR WAY	1	$30,000.00	0	0	0	0	0	0	0	0	0	0
002-200-019-000	**1**	**$30,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
805	1	$30,000.00	0	0	0	0	0	0	0	0	0	0
E23-01909	1	$500.00	0	0	0	0	0	0	0	0	0	0
Maintenance- Remove and reinstall	**1**	**$500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
827 WEST 2ND AVE	1	$500.00	0	0	0	0	0	0	0	0	0	0
043-162-021-000	**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
E23-01976	1	$5,368.76	0	0	10	0	0	0	0	0	0	0
Remove and Reinstall of a roof mounted solar system	**1**	**$5,368.76**	**0**	**0**	**10**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
12 CATALINA POINT RD	1	$5,368.76	0	0	10	0	0	0	0	0	0	0
018-260-017-000	**1**	**$5,368.76**	**0**	**0**	**10**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
805	1	$5,368.76	0	0	10	0	0	0	0	0	0	0
E23-01977	1	$15,000.00	0	0	0	0	0	0	0	0	0	0
R&R 19 SUB PANELS	**1**	**$15,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
474 EAST 12TH ST	1	$15,000.00	0	0	0	0	0	0	0	0	0	0
005-142-025-000	**1**	**$15,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
805	1	$15,000.00	0	0	0	0	0	0	0	0	0	0
E23-01991	1	$9,140.00	0	0	0	0	0	0	0	0	0	0
Removal and reinstallation of existing solar for reroofing.	**1**	**$9,140.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

601 MAIN ST	1	$9,140.00	0	0	0	0	0	0	0	0	0	0
004-252-013-000	**1**	**$9,140.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
805	1	$9,140.00	0	0	0	0	0	0	0	0	0	0
GLAZING UPGRADE 434	**14**	**$69,613.27**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**14**	**$69,613.27**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
B23-00480	1	$2,893.00	0	0	0	0	0	0	0	0	0	0
R&R WINDOWS	**1**	**$2,893.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
354 EAST SACRAMENTO AVE	1	$2,893.00	0	0	0	0	0	0	0	0	0	0
003-106-012-000	**1**	**$2,893.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
434	1	$2,893.00	0	0	0	0	0	0	0	0	0	0
B23-01247	1	$5,965.00	0	0	0	0	0	0	0	0	0	0
REPLACEMENT FOR RETRO FIT WINDOWS	**1**	**$5,965.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1034 DIABLO AVE	1	$5,965.00	0	0	0	0	0	0	0	0	0	0
015-080-059-000	**1**	**$5,965.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
434	1	$5,965.00	0	0	0	0	0	0	0	0	0	0
B23-01252	1	$3,500.00	0	0	0	0	0	0	0	0	0	0
R&R WINDOWS (5) LIKE FOR LIKE	**1**	**$3,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1519 HEMLOCK ST #B	1	$3,500.00	0	0	0	0	0	0	0	0	0	0
005-211-007-000	**1**	**$3,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
434	1	$3,500.00	0	0	0	0	0	0	0	0	0	0
B23-01253	1	$2,515.00	0	0	0	0	0	0	0	0	0	0
REPLACEMENT FOR RETRO FIT WINDOWS	**1**	**$2,515.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
161 VIA MISSION DR	1	$2,515.00	0	0	0	0	0	0	0	0	0	0
018-400-062-000	**1**	**$2,515.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
434	1	$2,515.00	0	0	0	0	0	0	0	0	0	0
B23-01254	1	$2,030.00	0	0	0	0	0	0	0	0	0	0
REPLACEMENT FOR RETRO FIT WINDOWS	**1**	**$2,030.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
5 THOMAS LN	1	$2,030.00	0	0	0	0	0	0	0	0	0	0
045-441-011-000	**1**	**$2,030.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
434	1	$2,030.00	0	0	0	0	0	0	0	0	0	0
B23-01255	1	$10,185.00	0	0	0	0	0	0	0	0	0	0
REPLACEMENT FOR RETRO FIT WINDOWS	**1**	**$10,185.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
260 PICHOLINE WAY	1	$10,185.00	0	0	0	0	0	0	0	0	0	0
018-410-018-000	**1**	**$10,185.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
434	1	$10,185.00	0	0	0	0	0	0	0	0	0	0
B23-01256	1	$4,875.00	0	0	0	0	0	0	0	0	0	0
REPLACEMENT FOR RETRO FIT WINDOWS	**1**	**$4,875.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
4 MAYFAIR DR	1	$4,875.00	0	0	0	0	0	0	0	0	0	0
007-200-036-000	**1**	**$4,875.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
434	1	$4,875.00	0	0	0	0	0	0	0	0	0	0
B23-01257	1	$970.00	0	0	0	0	0	0	0	0	0	0
REPLACEMENT FOR MAINTENANCE RETRO WINDOW	**1**	**$970.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
846 WEST SACRAMENTO AVE #4	1	$970.00	0	0	0	0	0	0	0	0	0	0
043-180-040-000	**1**	**$970.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
434	1	$970.00	0	0	0	0	0	0	0	0	0	0
B23-01263	1	$2,710.00	0	0	0	0	0	0	0	0	0	0
R&R WINDOWS LIKE FOR LIKE	**1**	**$2,710.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
244 WEST 12TH ST	1	$2,710.00	0	0	0	0	0	0	0	0	0	0
005-123-015-000	**1**	**$2,710.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
434	1	$2,710.00	0	0	0	0	0	0	0	0	0	0
B23-01293	1	$5,500.00	0	0	0	0	0	0	0	0	0	0
R&R WINDOWS	**1**	**$5,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
9 WOODSIDE LN	1	$5,500.00	0	0	0	0	0	0	0	0	0	0
015-470-055-000	**1**	**$5,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
434	1	$5,500.00	0	0	0	0	0	0	0	0	0	0
B23-01295	1	$16,767.00	0	0	0	0	0	0	0	0	0	0
Remove and Replace 4 Insert Windows	**1**	**$16,767.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1147 WENDY WAY	1	$16,767.00	0	0	0	0	0	0	0	0	0	0
045-590-018-000	**1**	**$16,767.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
434	1	$16,767.00	0	0	0	0	0	0	0	0	0	0
B23-01303	1	$3,060.00	0	0	0	0	0	0	0	0	0	0
R&R WINDOW	**1**	**$3,060.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
9 JUDY LN	1	$3,060.00	0	0	0	0	0	0	0	0	0	0

045-570-005-000	**1**	**$3,060.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
434	1	$3,060.00	0	0	0	0	0	0	0	0	0	0
B23-01318	1	$2,088.27	0	0	0	0	0	0	0	0	0	0
REPLACEMENT FOR MAINTENANCE RETRO WINDOW	**1**	**$2,088.27**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
644 WEST 4TH ST	1	$2,088.27	0	0	0	0	0	0	0	0	0	0
004-122-009-000	**1**	**$2,088.27**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
434	1	$2,088.27	0	0	0	0	0	0	0	0	0	0
B23-01319	1	$6,555.00	0	0	0	0	0	0	0	0	0	0
Replacing 3 windows, retrofit. Like for like.	**1**	**$6,555.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2311 CEANOTHUS AVE	1	$6,555.00	0	0	0	0	0	0	0	0	0	0
015-450-113-000	**1**	**$6,555.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
434	1	$6,555.00	0	0	0	0	0	0	0	0	0	0
HOBBY WORKSHOP OR HOBBY STUDIO NO C OF O 328	**1**	**$21,032.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**1**	**$21,032.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
B23-01029	1	$21,032.00	0	0	0	0	0	0	0	0	0	0
ART STUDIO 440 SF (UNHEATED)	**1**	**$21,032.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1165 SIERRA VISTA WAY	1	$21,032.00	0	0	0	0	0	0	0	0	0	0
045-252-035-000	**1**	**$21,032.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
328	1	$21,032.00	0	0	0	0	0	0	0	0	0	0
HVAC GROUND MOUNTED REPLACEMENT 806	**1**	**$8,972.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**1**	**$8,972.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
M23-00758	1	$8,972.00	0	0	0	0	0	0	0	0	0	0
change out 2 ton pkg unit	**1**	**$8,972.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2220 NOTRE DAME BLVD #1	1	$8,972.00	0	0	0	0	0	0	0	0	0	0
002-272-001-000	**1**	**$8,972.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
806	1	$8,972.00	0	0	0	0	0	0	0	0	0	0
HVAC ROOF TOP REPLACEMENT 806	**3**	**$43,992.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**3**	**$43,992.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
M23-00744	1	$15,077.00	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 2 TON PKG UNIT ON ROOF.	**1**	**$15,077.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
30 PLAZA WAY #13	1	$15,077.00	0	0	0	0	0	0	0	0	0	0
007-470-013-000	**1**	**$15,077.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
806	1	$15,077.00	0	0	0	0	0	0	0	0	0	0
M23-00745	1	$10,100.00	0	0	0	0	0	0	0	0	0	0
Replace packaged roof unit w/Day & Night 2 TON	**1**	**$10,100.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
6 SAN RAMON DR	1	$10,100.00	0	0	0	0	0	0	0	0	0	0
015-220-041-000	**1**	**$10,100.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
806	1	$10,100.00	0	0	0	0	0	0	0	0	0	0
M23-00751	1	$18,815.00	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 3 TON PKG UNIT ROOF MOUNT	**1**	**$18,815.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
8 ECHO LN	1	$18,815.00	0	0	0	0	0	0	0	0	0	0
002-240-021-000	**1**	**$18,815.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
806	1	$18,815.00	0	0	0	0	0	0	0	0	0	0
HVAC ROOF TOP SYSTEM REPLACEMENT 806	**2**	**$52,012.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**2**	**$52,012.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
M23-00752	1	$16,468.00	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 5 TON 3 PHASE PKG UNIT	**1**	**$16,468.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
670 RIO LINDO AVE #300	1	$16,468.00	0	0	0	0	0	0	0	0	0	0
006-260-026-000	**1**	**$16,468.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
806	1	$16,468.00	0	0	0	0	0	0	0	0	0	0
M23-00755	1	$35,544.00	0	0	0	0	0	0	0	0	0	0
CHANGE OUT TWO 5 TON PKG UNITS, 3 PHASE	**1**	**$35,544.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
178 EAST 2ND ST	1	$35,544.00	0	0	0	0	0	0	0	0	0	0
004-072-004-000	**1**	**$35,544.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
806	1	$35,544.00	0	0	0	0	0	0	0	0	0	0
HVAC SPLIT SYSTEM REPLACEMENT 806	**12**	**$173,699.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**12**	**$173,699.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
M23-00725	1	$11,700.00	0	0	0	0	0	0	0	0	0	0
Install new 2 TON Mitsubishi mini split system	**1**	**$11,700.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
27 RIVER WOOD LOOP	1	$11,700.00	0	0	0	0	0	0	0	0	0	0
042-810-007-000	**1**	**$11,700.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
806	1	$11,700.00	0	0	0	0	0	0	0	0	0	0
M23-00726	1	$7,410.00	0	0	0	0	0	0	0	0	0	0

Install 1.5 TON Mitsubishi mini split system	**1**	**$7,410.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
27 RIVER WOOD LOOP	1	$7,410.00	0	0	0	0	0	0	0	0	0	0
042-810-007-000	**1**	**$7,410.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
806	1	$7,410.00	0	0	0	0	0	0	0	0	0	0
M23-00727	1	$10,500.00	0	0	0	0	0	0	0	0	0	0
Install 2 TON Mitsubishi mini split system	**1**	**$10,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1 SPINNAKER WAY	1	$10,500.00	0	0	0	0	0	0	0	0	0	0
015-480-077-000	**1**	**$10,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
806	1	$10,500.00	0	0	0	0	0	0	0	0	0	0
M23-00728	1	$9,000.00	0	0	0	0	0	0	0	0	0	0
Install 1.5 TON Mitsubishi mini split system	**1**	**$9,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1 SPINNAKER WAY	1	$9,000.00	0	0	0	0	0	0	0	0	0	0
015-480-077-000	**1**	**$9,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
806	1	$9,000.00	0	0	0	0	0	0	0	0	0	0
M23-00741	1	$9,600.00	0	0	0	0	0	0	0	0	0	0
Replace split system with Day & Night 2 TON	**1**	**$9,600.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
100 PENZANCE AVE #154	1	$9,600.00	0	0	0	0	0	0	0	0	0	0
006-690-038-000	**1**	**$9,600.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
806	1	$9,600.00	0	0	0	0	0	0	0	0	0	0
M23-00742	1	$22,000.00	0	0	0	0	0	0	0	0	0	0
Replace: 2 systems: 1 - 3.5 Ton & 1 - 1 Ton Mitsubishi	**1**	**$22,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
7 SHARI LN	1	$22,000.00	0	0	0	0	0	0	0	0	0	0
002-440-100-000	**1**	**$22,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
806	1	$22,000.00	0	0	0	0	0	0	0	0	0	0
M23-00743	1	$14,800.00	0	0	0	0	0	0	0	0	0	0
Replacing the furnace, A/C and evap coil with new 15.2 SEER2	**1**	**$14,800.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
8 SUNLAND DR	1	$14,800.00	0	0	0	0	0	0	0	0	0	0
015-370-028-000	**1**	**$14,800.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
806	1	$14,800.00	0	0	0	0	0	0	0	0	0	0
M23-00746	1	$11,400.00	0	0	0	0	0	0	0	0	0	0
Replacing the furnace, A/C and evap coil with new 14.8 SEER2	**1**	**$11,400.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
5 GOLDENEYE CT	1	$11,400.00	0	0	0	0	0	0	0	0	0	0
018-300-052-000	**1**	**$11,400.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
806	1	$11,400.00	0	0	0	0	0	0	0	0	0	0
M23-00750	1	$17,510.00	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 3 TON SPLIT SYSTEM, FULL ELECTRIC	**1**	**$17,510.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
23 GLACIER PEAK LN	1	$17,510.00	0	0	0	0	0	0	0	0	0	0
015-010-034-000	**1**	**$17,510.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
806	1	$17,510.00	0	0	0	0	0	0	0	0	0	0
M23-00753	1	$37,664.00	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 5 TON SPLIT SYSTEM	**1**	**$37,664.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
31 VENETO CIR	1	$37,664.00	0	0	0	0	0	0	0	0	0	0
045-490-020-000	**1**	**$37,664.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
806	1	$37,664.00	0	0	0	0	0	0	0	0	0	0
M23-00759	1	$15,915.00	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 2.5 TON SPLIT SYSTEM	**1**	**$15,915.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
3 AVANTE WAY	1	$15,915.00	0	0	0	0	0	0	0	0	0	0
015-050-065-000	**1**	**$15,915.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
806	1	$15,915.00	0	0	0	0	0	0	0	0	0	0
M23-00760	1	$6,200.00	0	0	0	0	0	0	0	0	0	0
Install 1 TON Mitsubishi mini split	**1**	**$6,200.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1031 MACY AVE	1	$6,200.00	0	0	0	0	0	0	0	0	0	0
003-504-015-000	**1**	**$6,200.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
806	1	$6,200.00	0	0	0	0	0	0	0	0	0	0
LARGE COMML SPRINKLER OVER 200 HEADS OR OVER 16 UNITS 1002	**1**	**$38,062.64**	**0**	**0**	**24716**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**1**	**$38,062.64**	**0**	**0**	**24716**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
F23-00180	1	$38,062.64	0	0	24716	0	0	0	0	0	0	0
FIRE SPRINKLERS	**1**	**$38,062.64**	**0**	**0**	**24716**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2324 ESPLANADE	1	$38,062.64	0	0	24716	0	0	0	0	0	0	0
006-100-049-000	**1**	**$38,062.64**	**0**	**0**	**24716**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1002	1	$38,062.64	0	0	24716	0	0	0	0	0	0	0
LINKED ELECTRICAL SYSTEM 805	**8**	**$44,037.25**	**0**	**0**	**672**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**8**	**$44,037.25**	**0**	**0**	**672**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

E22-01698	1	$11,377.50	0	0	0	0	0	0	0	0	0	0
LINKED ELECTRICAL FOR INFILL / STE 125	**1**	**$11,377.50**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
3010 FLORAL AVE	1	$11,377.50	0	0	0	0	0	0	0	0	0	0
016-360-116-000	**1**	**$11,377.50**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
805	1	$11,377.50	0	0	0	0	0	0	0	0	0	0
E22-01716	1	$5,000.00	0	0	0	0	0	0	0	0	0	0
ELEC FOR REMODEL	**1**	**$5,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2060 FOREST AVE	1	$5,000.00	0	0	0	0	0	0	0	0	0	0
002-370-026-000	**1**	**$5,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
805	1	$5,000.00	0	0	0	0	0	0	0	0	0	0
E22-01722	1	$885.60	0	0	144	0	0	0	0	0	0	0
ELEC FOR ADDITION, Unit 1	**1**	**$885.60**	**0**	**0**	**144**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
135 WEST 22ND ST #1	1	$885.60	0	0	144	0	0	0	0	0	0	0
005-284-015-000	**1**	**$885.60**	**0**	**0**	**144**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
805	1	$885.60	0	0	144	0	0	0	0	0	0	0
E22-01869	1	$11,026.95	0	0	0	0	0	0	0	0	0	0
ELEC FOR COFFEE SHOP BLDG 2	**1**	**$11,026.95**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
3010 FLORAL AVE #135	1	$11,026.95	0	0	0	0	0	0	0	0	0	0
016-360-116-000	**1**	**$11,026.95**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
805	1	$11,026.95	0	0	0	0	0	0	0	0	0	0
E22-01914	1	$3,500.00	0	0	0	0	0	0	0	0	0	0
ELEC FOR POOL	**1**	**$3,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
320 GOOSELAKE CIR	1	$3,500.00	0	0	0	0	0	0	0	0	0	0
006-790-123-000	**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
E22-02307	1	$3,247.20	0	0	528	0	0	0	0	0	0	0
ELEC FOR ADU / 2822 SAN VERBENA WAY	**1**	**$3,247.20**	**0**	**0**	**528**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
8 LUCKIE WAY	1	$3,247.20	0	0	528	0	0	0	0	0	0	0
015-140-015-000	**1**	**$3,247.20**	**0**	**0**	**528**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
805	1	$3,247.20	0	0	528	0	0	0	0	0	0	0
E23-00114	1	$8,500.00	0	0	0	0	0	0	0	0	0	0
ELEC FOR RENOVATION (SUITES 100, 125 & 150)	**1**	**$8,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
185 HUMBOLDT AVE	1	$8,500.00	0	0	0	0	0	0	0	0	0	0
004-432-026-000	**1**	**$8,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
805	1	$8,500.00	0	0	0	0	0	0	0	0	0	0
E23-01161	1	$500.00	0	0	0	0	0	0	0	0	0	0
ELEC FOR ADU / UNIT 1	**1**	**$500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2660 RAFAEL ST	1	$500.00	0	0	0	0	0	0	0	0	0	0
006-052-001-000	**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
LINKED MECHANICAL SYSTEM 806	**9**	**$116,893.16**	**0**	**0**	**672**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**9**	**$116,893.16**	**0**	**0**	**672**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
M22-00884	1	$12,802.00	0	0	0	0	0	0	0	0	0	0
LINKED MECH FOR INFILL / STE 125	**1**	**$12,802.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
3010 FLORAL AVE	1	$12,802.00	0	0	0	0	0	0	0	0	0	0
016-360-116-000	**1**	**$12,802.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
806	1	$12,802.00	0	0	0	0	0	0	0	0	0	0
M22-00894	1	$996.48	0	0	144	0	0	0	0	0	0	0
MECH FOR ADDITION, Unit 1	**1**	**$996.48**	**0**	**0**	**144**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
135 WEST 22ND ST #1	1	$996.48	0	0	144	0	0	0	0	0	0	0
005-284-015-000	**1**	**$996.48**	**0**	**0**	**144**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
806	1	$996.48	0	0	144	0	0	0	0	0	0	0
M22-00996	1	$10,905.92	0	0	0	0	0	0	0	0	0	0
MECH FOR COFFEE SHOP	**1**	**$10,905.92**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
3010 FLORAL AVE #135	1	$10,905.92	0	0	0	0	0	0	0	0	0	0
016-360-116-000	**1**	**$10,905.92**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
806	1	$10,905.92	0	0	0	0	0	0	0	0	0	0
M22-01193	1	$3,653.76	0	0	528	0	0	0	0	0	0	0
MECH FOR ADU / 2822 SAN VERBENA WAY	**1**	**$3,653.76**	**0**	**0**	**528**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
8 LUCKIE WAY	1	$3,653.76	0	0	528	0	0	0	0	0	0	0
015-140-015-000	**1**	**$3,653.76**	**0**	**0**	**528**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
806	1	$3,653.76	0	0	528	0	0	0	0	0	0	0
M23-00074	1	$20,000.00	0	0	0	0	0	0	0	0	0	0

MECH FOR RENOVATION (SUITES 100, 125 & 150)	**1**	**$20,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
185 HUMBOLDT AVE	1	$20,000.00	0	0	0	0	0	0	0	0	0	0
004-432-026-000	**1**	**$20,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
806	1	$20,000.00	0	0	0	0	0	0	0	0	0	0
M23-00336	1	$500.00	0	0	0	0	0	0	0	0	0	0
MECH FOR ADU / UNIT 1	**1**	**$500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2660 RAFAEL ST	1	$500.00	0	0	0	0	0	0	0	0	0	0
006-052-001-000	**1**	**$500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
806	1	$500.00	0	0	0	0	0	0	0	0	0	0
M23-00747	1	$2,500.00	0	0	0	0	0	0	0	0	0	0
(N) WOOD STOVE INSERT	**1**	**$2,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1220 KENTFIELD RD	1	$2,500.00	0	0	0	0	0	0	0	0	0	0
045-473-001-000	**1**	**$2,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
806	1	$2,500.00	0	0	0	0	0	0	0	0	0	0
M23-00754	1	$29,120.00	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 3 TON SPLIT SYSTEM	**1**	**$29,120.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1245 PALM AVE	1	$29,120.00	0	0	0	0	0	0	0	0	0	0
003-112-016-000	**1**	**$29,120.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
806	1	$29,120.00	0	0	0	0	0	0	0	0	0	0
M23-00762	1	$36,415.00	0	0	0	0	0	0	0	0	0	0
Replace (4) Rooftop HVAC units	**1**	**$36,415.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
801 EAST AVE #129	1	$36,415.00	0	0	0	0	0	0	0	0	0	0
007-280-060-000	**1**	**$36,415.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
806	1	$36,415.00	0	0	0	0	0	0	0	0	0	0
LINKED PLUMBING SYSTEM 804	**7**	**$48,013.18**	**0**	**0**	**672**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**7**	**$48,013.18**	**0**	**0**	**672**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
P22-00617	1	$14,226.50	0	0	0	0	0	0	0	0	0	0
LINKED PLUMB INFILL / STE 125	**1**	**$14,226.50**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
3010 FLORAL AVE	1	$14,226.50	0	0	0	0	0	0	0	0	0	0
016-360-116-000	**1**	**$14,226.50**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
804	1	$14,226.50	0	0	0	0	0	0	0	0	0	0
P22-00618	1	$2,500.00	0	0	0	0	0	0	0	0	0	0
PLUMB FOR REMODEL	**1**	**$2,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2060 FOREST AVE	1	$2,500.00	0	0	0	0	0	0	0	0	0	0
002-370-026-000	**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
P22-00622	1	$1,107.36	0	0	144	0	0	0	0	0	0	0
PLUMB FOR ADDITON, Unit 1	**1**	**$1,107.36**	**0**	**0**	**144**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
135 WEST 22ND ST #1	1	$1,107.36	0	0	144	0	0	0	0	0	0	0
005-284-015-000	**1**	**$1,107.36**	**0**	**0**	**144**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
804	1	$1,107.36	0	0	144	0	0	0	0	0	0	0
P22-00662	1	$12,119.00	0	0	0	0	0	0	0	0	0	0
PLUMB FOR COFFEE SHOP	**1**	**$12,119.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
3010 FLORAL AVE #135	1	$12,119.00	0	0	0	0	0	0	0	0	0	0
016-360-116-000	**1**	**$12,119.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
804	1	$12,119.00	0	0	0	0	0	0	0	0	0	0
P22-00671	1	$5,500.00	0	0	0	0	0	0	0	0	0	0
PLUMB FOR POOL	**1**	**$5,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
320 GOOSELAKE CIR	1	$5,500.00	0	0	0	0	0	0	0	0	0	0
006-790-123-000	**1**	**$5,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
804	1	$5,500.00	0	0	0	0	0	0	0	0	0	0
P22-00778	1	$4,060.32	0	0	528	0	0	0	0	0	0	0
PLUMB FOR ADU / 2822 SAN VERBENA WAY	**1**	**$4,060.32**	**0**	**0**	**528**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
8 LUCKIE WAY	1	$4,060.32	0	0	528	0	0	0	0	0	0	0
015-140-015-000	**1**	**$4,060.32**	**0**	**0**	**528**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
804	1	$4,060.32	0	0	528	0	0	0	0	0	0	0
P23-00064	1	$8,500.00	0	0	0	0	0	0	0	0	0	0
PLUMB FOR RENOVATION (SUITES 100, 125 & 150)	**1**	**$8,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
185 HUMBOLDT AVE	1	$8,500.00	0	0	0	0	0	0	0	0	0	0
004-432-026-000	**1**	**$8,500.00**	**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
MECHANICAL PERMIT NOT CLASSIFIED 806	**4**	**$27,300.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**4**	**$27,300.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

M23-00692	1	$8,000.00	0	0	0	0	0	0	0	0	0	0
R&R FRYER AND STOVE	**1**	**$8,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2485 NOTRE DAME BLVD #390	1	$8,000.00	0	0	0	0	0	0	0	0	0	0
002-210-041-000	**1**	**$8,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
806	1	$8,000.00	0	0	0	0	0	0	0	0	0	0
M23-00739	1	$5,800.00	0	0	0	0	0	0	0	0	0	0
R&R WOOD INSERT W/ PELLET STOVE	**1**	**$5,800.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
10 PELICAN PARK DR	1	$5,800.00	0	0	0	0	0	0	0	0	0	0
015-350-075-000	**1**	**$5,800.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
806	1	$5,800.00	0	0	0	0	0	0	0	0	0	0
M23-00748	1	$7,500.00	0	0	0	0	0	0	0	0	0	0
R&R FURNACE	**1**	**$7,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
769 EAST 9TH ST	1	$7,500.00	0	0	0	0	0	0	0	0	0	0
004-446-002-000	**1**	**$7,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
806	1	$7,500.00	0	0	0	0	0	0	0	0	0	0
M23-00764	1	$6,000.00	0	0	0	0	0	0	0	0	0	0
Open Hearth EPA Wood Stove Insert Change Out Program	**1**	**$6,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1658 OAK VISTA AVE	1	$6,000.00	0	0	0	0	0	0	0	0	0	0
045-420-006-000	**1**	**$6,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
806	1	$6,000.00	0	0	0	0	0	0	0	0	0	0
MINOR PLUMBING REPAIR 804	**2**	**$11,993.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**2**	**$11,993.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
P23-00335	1	$7,993.00	0	0	0	0	0	0	0	0	0	0
CHANGE OUT WATER SOFTENER ERR3702	**1**	**$7,993.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
10 JEROME PL	1	$7,993.00	0	0	0	0	0	0	0	0	0	0
045-400-101-000	**1**	**$7,993.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
804	1	$7,993.00	0	0	0	0	0	0	0	0	0	0
P23-00386	1	$4,000.00	0	0	0	0	0	0	0	0	0	0
R&R SHOWER & WINDOW	**1**	**$4,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1902 POTTER RD	1	$4,000.00	0	0	0	0	0	0	0	0	0	0
018-410-014-000	**1**	**$4,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
804	1	$4,000.00	0	0	0	0	0	0	0	0	0	0
MISC	**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**
B23-01290	1	$0.00	0	0	0	0	0	0	0	0	0	0
SPECIAL INSPECTOR RENEWAL FOR 2023-24 - Krazan & Assoc	**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**
NO NUMBER ASSIGNED	1	$0.00	0	0	0	0	0	0	0	0	0	0
NEW SEWER LINE CONNECTION 709	**5**	**$37,600.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**5**	**$37,600.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
P23-00369	1	$13,000.00	0	0	0	0	0	0	0	0	0	0
(N) SEWER CONNECTION (ON-SITE)	**1**	**$13,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
3106 ESPLANADE	1	$13,000.00	0	0	0	0	0	0	0	0	0	0
006-200-002-000	**1**	**$13,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
709	1	$13,000.00	0	0	0	0	0	0	0	0	0	0
P23-00378	1	$3,500.00	0	0	0	0	0	0	0	0	0	0
NEW SEWER LINE	**1**	**$3,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1378 VALLOMBROSA AVE	1	$3,500.00	0	0	0	0	0	0	0	0	0	0
045-312-034-000	**1**	**$3,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
709	1	$3,500.00	0	0	0	0	0	0	0	0	0	0
P23-00381	1	$4,000.00	0	0	0	0	0	0	0	0	0	0
sewer connection	**1**	**$4,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2415 EL PASO WAY	1	$4,000.00	0	0	0	0	0	0	0	0	0	0
007-080-021-000	**1**	**$4,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
709	1	$4,000.00	0	0	0	0	0	0	0	0	0	0
P23-00387	1	$8,600.00	0	0	0	0	0	0	0	0	0	0
NEW SEWER CONNECTION	**1**	**$8,600.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
32 ARROYO WAY	1	$8,600.00	0	0	0	0	0	0	0	0	0	0
006-091-007-000	**1**	**$8,600.00**	**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
P23-00392	1	$8,500.00	0	0	0	0	0	0	0	0	0	0
(N) SEWER CONNECTION	**1**	**$8,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

1355 EAST 10TH ST	1	$8,500.00	0	0	0	0	0	0	0	0	0	0
004-371-002-000	**1**	**$8,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
709	1	$8,500.00	0	0	0	0	0	0	0	0	0	0
NEW WIRING CIRCUIT 805	**1**	**$4,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**1**	**$4,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
E23-01929	1	$4,500.00	0	0	0	0	0	0	0	0	0	0
New outlet with wire from electrical panel to fireplace	**1**	**$4,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
695 EAST 4TH ST	1	$4,500.00	0	0	0	0	0	0	0	0	0	0
004-184-005-000	**1**	**$4,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
805	1	$4,500.00	0	0	0	0	0	0	0	0	0	0
NON STRUCTURAL REMODEL 434	**1**	**$16,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**1**	**$16,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
B23-01259	1	$16,000.00	0	0	0	0	0	0	0	0	0	0
CNVRT CLOSET TO BATHRM 88 SF	**1**	**$16,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2597 TOM POLK AVE	1	$16,000.00	0	0	0	0	0	0	0	0	0	0
007-050-007-000	**1**	**$16,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
434	1	$16,000.00	0	0	0	0	0	0	0	0	0	0
NOT REQUIRED CALCULATIONS 8 TO 200 HEADS OR 16 UNITS 1002	**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**
F22-00393	1	$30,000.00	0	0	0	0	0	0	0	0	0	0
FIRE SPRINKLERS	**1**	**$30,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
655 OLEANDER AVE	1	$30,000.00	0	0	0	0	0	0	0	0	0	0
003-180-020-000	**1**	**$30,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1002	1	$30,000.00	0	0	0	0	0	0	0	0	0	0
ONSITE IMPROVEMENT PLAN 329	**6**	**$825,000.00**	**0**	**0.79**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**6**	**$825,000.00**	**0**	**0.79**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
B23-00057	1	$60,000.00	0	0	0	0	0	0	0	0	0	0
TREES/PARKNG LOT/LIGHT POLES /185 Humboldt Ave 100,125,150	**1**	**$60,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
185 HUMBOLDT AVE	1	$60,000.00	0	0	0	0	0	0	0	0	0	0
004-432-026-000	**1**	**$60,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
329	1	$60,000.00	0	0	0	0	0	0	0	0	0	0
B23-00524	1	$250,000.00	0	0	0	0	0	0	0	0	0	0
REPLACE 3000 GALLON DYDRO PNEUMATIC TANK (STATION 65)	**1**	**$250,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
152 PICHOLINE WAY	1	$250,000.00	0	0	0	0	0	0	0	0	0	0
018-400-001-000	**1**	**$250,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
329	1	$250,000.00	0	0	0	0	0	0	0	0	0	0
B23-00804	1	$50,000.00	0	0	0	0	0	0	0	0	0	0
TRASH ENCLSR /TREES/LIGHT POLES/PARKING LOT	**1**	**$50,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2324 ESPLANADE	1	$50,000.00	0	0	0	0	0	0	0	0	0	0
006-100-049-000	**1**	**$50,000.00**	**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
B23-00892	1	$50,000.00	0	0	0	0	0	0	0	0	0	0
RETAINING WALL & FOTING FOR FUTURE CABANA	**1**	**$50,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
3189 SUMMIT RIDGE TE	1	$50,000.00	0	0	0	0	0	0	0	0	0	0
018-120-031-000	**1**	**$50,000.00**	**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
B23-00956	1	$215,000.00	0	0.79	0	0	0	0	0	0	0	0
ADA UPGDS/FENCE & BOLLARD	**1**	**$215,000.00**	**0**	**0.79**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
801 EAST AVE #270	1	$215,000.00	0	0.79	0	0	0	0	0	0	0	0
007-280-062-000	**1**	**$215,000.00**	**0**	**0.79**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
329	1	$215,000.00	0	0.79	0	0	0	0	0	0	0	0
B23-01084	1	$200,000.00	0	0	0	0	0	0	0	0	0	0
STORMWATER IMPROVEMENTS & R&R TANK SEPARATOR	**1**	**$200,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
397 EAST PARK AVE	1	$200,000.00	0	0	0	0	0	0	0	0	0	0
005-500-026-000	**1**	**$200,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
329	1	$200,000.00	0	0	0	0	0	0	0	0	0	0
PLUMBING PERMIT NOT CLASSIFIED 804	**2**	**$23,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**2**	**$23,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
P23-00377	1	$8,000.00	0	0	0	0	0	0	0	0	0	0
R&R SHOWER	**1**	**$8,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
5 FREDA CT	1	$8,000.00	0	0	0	0	0	0	0	0	0	0
002-350-042-000	**1**	**$8,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
804	1	$8,000.00	0	0	0	0	0	0	0	0	0	0

P23-00380	1	$15,000.00	0	0	0	0	0	0	0	0	0	0
BATHROOM REMODEL R&R SHOWER RELOCATE DRAIN	**1**	**$15,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
360 PICHOLINE WAY	1	$15,000.00	0	0	0	0	0	0	0	0	0	0
018-430-007-000	**1**	**$15,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
804	1	$15,000.00	0	0	0	0	0	0	0	0	0	0
PRODUCTION RESIDENTIAL GUNITE POOL 329	**4**	**$210,000.00**	**0**	**624**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**4**	**$210,000.00**	**0**	**624**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
PROD23-00072	1	$60,000.00	0	0	0	0	0	0	0	0	0	0
(N) IN-GROUND POOL	**1**	**$60,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1147 CHESTNUT ST	1	$60,000.00	0	0	0	0	0	0	0	0	0	0
005-121-008-000	**1**	**$60,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
329	1	$60,000.00	0	0	0	0	0	0	0	0	0	0
PROD23-00073	1	$50,000.00	0	0	0	0	0	0	0	0	0	0
(N) IN-GROUND POOL	**1**	**$50,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
3266 KETTLE CREEK	1	$50,000.00	0	0	0	0	0	0	0	0	0	0
016-450-019-000	**1**	**$50,000.00**	**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
PROD23-00074	1	$50,000.00	0	624	0	0	0	0	0	0	0	0
(N) IN-GROUND POOL	**1**	**$50,000.00**	**0**	**624**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
26 SPICEBUSH CT	1	$50,000.00	0	624	0	0	0	0	0	0	0	0
002-530-027-000	**1**	**$50,000.00**	**0**	**624**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
329	1	$50,000.00	0	624	0	0	0	0	0	0	0	0
PROD23-00075	1	$50,000.00	0	0	0	0	0	0	0	0	0	0
(N) INGROUND POOL	**1**	**$50,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
834 ALICE LN	1	$50,000.00	0	0	0	0	0	0	0	0	0	0
045-510-009-000	**1**	**$50,000.00**	**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
PRODUCTION RESIDENTIAL GUNITE POOL AND SPA 329	**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**
PROD23-00067	1	$75,000.00	0	0	0	0	0	0	0	0	0	0
(N) INGROUND POOL	**1**	**$75,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
692 VALLOMBROSA LN	1	$75,000.00	0	0	0	0	0	0	0	0	0	0
045-340-073-000	**1**	**$75,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
329	1	$75,000.00	0	0	0	0	0	0	0	0	0	0
R2 MULTI FAMILY 5 PLUS RESIDENCES 105	**1**	**$2,940,145.58**	**38**	**55646**	**27443**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**1**	**$2,940,145.58**	**38**	**55646**	**27443**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
B23-00720	1	$2,940,145.58	38	55646	27443	0	0	0	0	0	0	0
(N) 3 STORY BLDG 26778/665	**1**	**$2,940,145.58**	**38**	**55646**	**27443**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2324 ESPLANADE	1	$2,940,145.58	38	55646	27443	0	0	0	0	0	0	0
006-100-049-000	**1**	**$2,940,145.58**	**38**	**55646**	**27443**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
105	1	$2,940,145.58	38	55646	27443	0	0	0	0	0	0	0
R3 ADU ACCESSORY DWELLING UNIT 101	**5**	**$259,773.40**	**4**	**300**	**2857**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
CONV of existing DETACHED space to ADU	**3**	**$139,902.00**	**2**	**300**	**1845**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
B23-00446	1	$59,225.00	1	0	500	0	0	0	0	0	0	0
CNVRT LGL GUEST HSE & UNPERMTTD GAR CONV TO ADU 500SF/UI	**1**	**$59,225.00**	**1**	**0**	**500**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2660 RAFAEL ST	1	$59,225.00	1	0	500	0	0	0	0	0	0	0
006-052-001-000	**1**	**$59,225.00**	**1**	**0**	**500**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
101	1	$59,225.00	1	0	500	0	0	0	0	0	0	0
B23-00938	1	$78,177.00	1	300	660	0	0	0	0	0	0	0
CNVRT PORTION OF REAR GARAGE TO ADU 660 SF - UNIT 2	**1**	**$78,177.00**	**1**	**300**	**660**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1125 WEST 12TH AVE	1	$78,177.00	1	300	660	0	0	0	0	0	0	0
043-780-039-000	**1**	**$78,177.00**	**1**	**300**	**660**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
101	1	$78,177.00	1	300	660	0	0	0	0	0	0	0
B23-01040	1	$2,500.00	0	0	685	0	0	0	0	0	0	0
EXISTING MAIN RES CONV TO DETACHED ADU 610 SF - UNIT 3	**1**	**$2,500.00**	**0**	**0**	**685**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
229 WEST 1ST AVE	1	$2,500.00	0	0	685	0	0	0	0	0	0	0
003-095-018-000	**1**	**$2,500.00**	**0**	**0**	**685**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
101	1	$2,500.00	0	0	685	0	0	0	0	0	0	0
DETACHED ADU New Construction	**1**	**$62,541.60**	**1**	**0**	**528**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
B22-01093	1	$62,541.60	1	0	528	0	0	0	0	0	0	0
(N) ADU 528 SF / 2822 SAN VERBENA WAY	**1**	**$62,541.60**	**1**	**0**	**528**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
8 LUCKIE WAY	1	$62,541.60	1	0	528	0	0	0	0	0	0	0
015-140-015-000	**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
CONV of existing ATTACHED space to ADU	**1**	**$57,329.80**	**1**	**0**	**484**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
B23-01166	1	$57,329.80	1	0	484	0	0	0	0	0	0	0
CNVRT PART OF HOUSE TO ADU 484 SF / 555 E 4th St	**1**	**$57,329.80**	**1**	**0**	**484**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
557 EAST 4TH ST	1	$57,329.80	1	0	484	0	0	0	0	0	0	0
004-183-001-000	**1**	**$57,329.80**	**1**	**0**	**484**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
101	1	$57,329.80	1	0	484	0	0	0	0	0	0	0
R3 DUPLEX 103	**1**	**$182,796.15**	**2**	**2800**	**1650**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
ATTACHED ADU New Construction	**1**	**$182,796.15**	**2**	**2800**	**1650**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
B23-01030	1	$182,796.15	2	2800	1650	0	0	0	0	0	0	0
NSFR 998/66/83 & JR ADU 473/30 - UNIT 1 (MAIN) & UNIT 2 (JR)	**1**	**$182,796.15**	**2**	**2800**	**1650**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
229 WEST 1ST AVE	1	$182,796.15	2	2800	1650	0	0	0	0	0	0	0
003-095-018-000	**1**	**$182,796.15**	**2**	**2800**	**1650**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
103	1	$182,796.15	2	2800	1650	0	0	0	0	0	0	0
R3 MASTER PLAN 1 OR 2 FAMILY FIRE SPRINKLER 13D SYSTEM 1000	**1**	**$2,899.82**	**0**	**0**	**1883**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**1**	**$2,899.82**	**0**	**0**	**1883**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
F22-00302	1	$2,899.82	0	0	1883	0	0	0	0	0	0	0
FIRE SPRINKLERS	**1**	**$2,899.82**	**0**	**0**	**1883**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	1	$2,899.82	0	0	1883	0	0	0	0	0	0	0
(blank)	**1**	**$2,899.82**	**0**	**0**	**1883**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1000	1	$2,899.82	0	0	1883	0	0	0	0	0	0	0
R3 PRODUCTION 1 OR 2 FAMILY RESIDENCE 13D SYSTEM 1001	**11**	**$35,214.32**	**0**	**0**	**19308**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**11**	**$35,214.32**	**0**	**0**	**19308**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
F23-00124	1	$4,445.98	0	0	2887	0	0	0	0	0	0	0
FIRE SPRINKLERS	**1**	**$4,445.98**	**0**	**0**	**2887**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
346 BELLAMY TERR	1	$4,445.98	0	0	2887	0	0	0	0	0	0	0
007-430-023-000	**1**	**$4,445.98**	**0**	**0**	**2887**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1001	1	$4,445.98	0	0	2887	0	0	0	0	0	0	0
F23-00225	1	$1,153.46	0	0	749	0	0	0	0	0	0	0
FIRE SPRINKLERS FOR ADU	**1**	**$1,153.46**	**0**	**0**	**749**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
472 EATON RD	1	$1,153.46	0	0	749	0	0	0	0	0	0	0
007-240-076-000	**1**	**$1,153.46**	**0**	**0**	**749**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1001	1	$1,153.46	0	0	749	0	0	0	0	0	0	0
F23-00227	1	$3,184.72	0	0	2068	0	0	0	0	0	0	0
FIRE SPRINKLERS	**1**	**$3,184.72**	**0**	**0**	**2068**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
765 PICO PL	1	$3,184.72	0	0	2068	0	0	0	0	0	0	0
007-190-063-000	**1**	**$3,184.72**	**0**	**0**	**2068**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1001	1	$3,184.72	0	0	2068	0	0	0	0	0	0	0
F23-00231	1	$3,435.74	0	0	2231	0	0	0	0	0	0	0
LINKED FIRE PERMIT FOR NSFR MP 19-072	**1**	**$3,435.74**	**0**	**0**	**2231**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
754 PICO PL	1	$3,435.74	0	0	2231	0	0	0	0	0	0	0
007-190-010-000	**1**	**$3,435.74**	**0**	**0**	**2231**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1001	1	$3,435.74	0	0	2231	0	0	0	0	0	0	0
F23-00232	1	$3,391.08	0	0	2202	0	0	0	0	0	0	0
LINKED FIRE PERMIT FOR NSFR MP 19-072	**1**	**$3,391.08**	**0**	**0**	**2202**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
3111 STEINER LN	1	$3,391.08	0	0	2202	0	0	0	0	0	0	0
007-190-066-000	**1**	**$3,391.08**	**0**	**0**	**2202**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1001	1	$3,391.08	0	0	2202	0	0	0	0	0	0	0
F23-00233	1	$3,523.52	0	0	2288	0	0	0	0	0	0	0
LINKED FIRE PERMIT FOR NSFR MP 19-073	**1**	**$3,523.52**	**0**	**0**	**2288**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
762 PICO PL	1	$3,523.52	0	0	2288	0	0	0	0	0	0	0
007-190-012-000	**1**	**$3,523.52**	**0**	**0**	**2288**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1001	1	$3,523.52	0	0	2288	0	0	0	0	0	0	0
F23-00234	1	$3,534.30	0	0	2295	0	0	0	0	0	0	0
LINKED FIRE PERMIT FOR NSFR MP 19-073	**1**	**$3,534.30**	**0**	**0**	**2295**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
3107 STEINER LN	1	$3,534.30	0	0	2295	0	0	0	0	0	0	0
007-190-067-000	**1**	**$3,534.30**	**0**	**0**	**2295**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1001	1	$3,534.30	0	0	2295	0	0	0	0	0	0	0
F23-00235	1	$3,532.76	0	0	2294	0	0	0	0	0	0	0
LINKED FIRE PERMIT FOR NSFR MP 19-073	**1**	**$3,532.76**	**0**	**0**	**2294**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
773 PICO PL	1	$3,532.76	0	0	2294	0	0	0	0	0	0	0
007-190-064-000	**1**	**$3,532.76**	**0**	**0**	**2294**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1001	1	$3,532.76	0	0	2294	0	0	0	0	0	0	0

F23-00236	1	$3,532.76	0	0	2294	0	0	0	0	0	0	0
LINKED FIRE PERMIT FOR NSFR MP 19-073	**1**	**$3,532.76**	**0**	**0**	**2294**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
750 PICO PL	1	$3,532.76	0	0	2294	0	0	0	0	0	0	0
007-190-009-000	**1**	**$3,532.76**	**0**	**0**	**2294**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1001	1	$3,532.76	0	0	2294	0	0	0	0	0	0	0
F23-00237	1	$2,750.00	0	0	0	0	0	0	0	0	0	0
FIRE SPRINKLERS FOR UNIT 1	**1**	**$2,750.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
266 EAST 6TH AVE	1	$2,750.00	0	0	0	0	0	0	0	0	0	0
003-402-011-000	**1**	**$2,750.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1001	1	$2,750.00	0	0	0	0	0	0	0	0	0	0
F23-00241	1	$2,730.00	0	0	0	0	0	0	0	0	0	0
FIRE SPRINKLERS FOR NSFR/JADU	**1**	**$2,730.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
229 WEST 1ST AVE	1	$2,730.00	0	0	0	0	0	0	0	0	0	0
003-095-018-000	**1**	**$2,730.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1001	1	$2,730.00	0	0	0	0	0	0	0	0	0	0
R3 PRODUCTION ACCESSORY DWELLING UNIT 13D SYSTEM 1001	**3**	**$9,521.82**	**0**	**0**	**6183**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**3**	**$9,521.82**	**0**	**0**	**6183**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
F23-00228	1	$3,184.72	0	0	2068	0	0	0	0	0	0	0
FIRE SPRINKLERS	**1**	**$3,184.72**	**0**	**0**	**2068**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
3115 STEINER LN	1	$3,184.72	0	0	2068	0	0	0	0	0	0	0
007-190-065-000	**1**	**$3,184.72**	**0**	**0**	**2068**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1001	1	$3,184.72	0	0	2068	0	0	0	0	0	0	0
F23-00229	1	$3,190.88	0	0	2072	0	0	0	0	0	0	0
FIRE SPRINKLERS	**1**	**$3,190.88**	**0**	**0**	**2072**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
758 PICO PL	1	$3,190.88	0	0	2072	0	0	0	0	0	0	0
007-190-011-000	**1**	**$3,190.88**	**0**	**0**	**2072**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1001	1	$3,190.88	0	0	2072	0	0	0	0	0	0	0
F23-00230	1	$3,146.22	0	0	2043	0	0	0	0	0	0	0
FIRE SPRINKLERS	**1**	**$3,146.22**	**0**	**0**	**2043**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
3103 STEINER LN	1	$3,146.22	0	0	2043	0	0	0	0	0	0	0
007-190-068-000	**1**	**$3,146.22**	**0**	**0**	**2043**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1001	1	$3,146.22	0	0	2043	0	0	0	0	0	0	0
R3 PRODUCTION ADU ACCESSORY DWELLING UNIT 101	**1**	**$94,741.85**	**1**	**0**	**875**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
DETACHED ADU New Construction	**1**	**$94,741.85**	**1**	**0**	**875**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
PROD23-00066	1	$94,741.85	1	0	875	0	0	0	0	0	0	0
(N) ADU 749/126 BARBER / UNIT 2	**1**	**$94,741.85**	**1**	**0**	**875**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1 COSMO DR	1	$94,741.85	1	0	875	0	0	0	0	0	0	0
043-770-029-000	**1**	**$94,741.85**	**1**	**0**	**875**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
101	1	$94,741.85	1	0	875	0	0	0	0	0	0	0
R3 PRODUCTION SINGLE FAMILY PRIMARY RESIDENCE 101	**11**	**$2,510,821.15**	**11**	**0**	**24742**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**11**	**$2,510,821.15**	**11**	**0**	**24742**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
PROD22-00299	1	$208,145.95	1	0	2068	0	0	0	0	0	0	0
NSFR 1547 A/420/101 LOT 16 MP19-071	**1**	**$208,145.95**	**1**	**0**	**2068**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
765 PICO PL	1	$208,145.95	1	0	2068	0	0	0	0	0	0	0
007-190-063-000	**1**	**$208,145.95**	**1**	**0**	**2068**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
101	1	$208,145.95	1	0	2068	0	0	0	0	0	0	0
PROD22-00300	1	$237,600.35	1	0	2294	0	0	0	0	0	0	0
NSFR 1811 C/419/64 LOT 17 MP 19-073	**1**	**$237,600.35**	**1**	**0**	**2294**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
773 PICO PL	1	$237,600.35	1	0	2294	0	0	0	0	0	0	0
007-190-064-000	**1**	**$237,600.35**	**1**	**0**	**2294**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
101	1	$237,600.35	1	0	2294	0	0	0	0	0	0	0
PROD22-00301	1	$208,145.95	1	0	2068	0	0	0	0	0	0	0
NSFR 1547 A/420/101 LOT 18 MP19-071	**1**	**$208,145.95**	**1**	**0**	**2068**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
3115 STEINER LN	1	$208,145.95	1	0	2068	0	0	0	0	0	0	0
007-190-065-000	**1**	**$208,145.95**	**1**	**0**	**2068**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
101	1	$208,145.95	1	0	2068	0	0	0	0	0	0	0
PROD22-00302	1	$224,093.10	1	0	2202	0	0	0	0	0	0	0
NSFR 1678 C/429/95 LOT 19 MP 19-072	**1**	**$224,093.10**	**1**	**0**	**2202**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
3111 STEINER LN	1	$224,093.10	1	0	2202	0	0	0	0	0	0	0
007-190-066-000	**1**	**$224,093.10**	**1**	**0**	**2202**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
101	1	$224,093.10	1	0	2202	0	0	0	0	0	0	0
PROD22-00303	1	$237,648.15	1	0	2295	0	0	0	0	0	0	0
NSFR 1811 B/419/65 LOT 20 MP 19-073	**1**	**$237,648.15**	**1**	**0**	**2295**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

3107 STEINER LN	1	$237,648.15	1	0	2295	0	0	0	0	0	0	0
007-190-067-000	**1**	**$237,648.15**	**1**	**0**	**2295**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
101	1	$237,648.15	1	0	2295	0	0	0	0	0	0	0
PROD22-00304	1	$206,950.95	1	0	2043	0	0	0	0	0	0	0
NSFR 1547 C/420/76 LOT 21 MP19-071	**1**	**$206,950.95**	**1**	**0**	**2043**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
3103 STEINER LN	1	$206,950.95	1	0	2043	0	0	0	0	0	0	0
007-190-068-000	**1**	**$206,950.95**	**1**	**0**	**2043**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
101	1	$206,950.95	1	0	2043	0	0	0	0	0	0	0
PROD22-00305	1	$237,600.35	1	0	2294	0	0	0	0	0	0	0
NSFR 1811 C/419/64 LOT 85 MP 19-073	**1**	**$237,600.35**	**1**	**0**	**2294**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
750 PICO PL	1	$237,600.35	1	0	2294	0	0	0	0	0	0	0
007-190-022-000	**1**	**$237,600.35**	**1**	**0**	**2294**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
101	1	$237,600.35	1	0	2294	0	0	0	0	0	0	0
PROD22-00306	1	$225,192.50	1	0	2231	0	0	0	0	0	0	0
NSFR 1678 A/429/124 LOT 86 MP 19-072	**1**	**$225,192.50**	**1**	**0**	**2231**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
754 PICO PL	1	$225,192.50	1	0	2231	0	0	0	0	0	0	0
007-190-022-000	**1**	**$225,192.50**	**1**	**0**	**2231**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
101	1	$225,192.50	1	0	2231	0	0	0	0	0	0	0
PROD22-00307	1	$208,337.15	1	0	2072	0	0	0	0	0	0	0
NSFR 1547 B/420/105 LOT 87 MP19-071	**1**	**$208,337.15**	**1**	**0**	**2072**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
758 PICO PL	1	$208,337.15	1	0	2072	0	0	0	0	0	0	0
007-190-022-000	**1**	**$208,337.15**	**1**	**0**	**2072**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
101	1	$208,337.15	1	0	2072	0	0	0	0	0	0	0
PROD22-00308	1	$237,313.55	1	0	2288	0	0	0	0	0	0	0
NSFR 1811 A/419/58 LOT 88 MP 19-073	**1**	**$237,313.55**	**1**	**0**	**2288**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
762 PICO PL	1	$237,313.55	1	0	2288	0	0	0	0	0	0	0
007-190-022-000	**1**	**$237,313.55**	**1**	**0**	**2288**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
101	1	$237,313.55	1	0	2288	0	0	0	0	0	0	0
PROD22-00355	1	$279,793.15	1	0	2887	0	0	0	0	0	0	0
NSFR 2007/659/221 MP19-086 LOT 62	**1**	**$279,793.15**	**1**	**0**	**2887**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
346 BELLAMY TERR	1	$279,793.15	1	0	2887	0	0	0	0	0	0	0
007-430-023-000	**1**	**$279,793.15**	**1**	**0**	**2887**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
101	1	$279,793.15	1	0	2887	0	0	0	0	0	0	0
REMODEL CREATION OR ELIMINATION OF SUITE 437	**1**	**$400,000.00**	**0**	**5697**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**1**	**$400,000.00**	**0**	**5697**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
B22-01336	1	$400,000.00	0	5697	0	0	0	0	0	0	0	0
STRUCT REMODEL 5697 SF CREATE 3 SUITES (100, 125 & 150)	**1**	**$400,000.00**	**0**	**5697**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
185 HUMBOLDT AVE	1	$400,000.00	0	5697	0	0	0	0	0	0	0	0
004-432-026-000	**1**	**$400,000.00**	**0**	**5697**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
437	1	$400,000.00	0	5697	0	0	0	0	0	0	0	0
REPAIR PERMIT NOT CLASSIFIED 434	**4**	**$103,895.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**4**	**$103,895.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
B23-01217	1	$45,250.00	0	0	0	0	0	0	0	0	0	0
FIRE DAMAGE REPAIR TO KITCHEN (ELEC, HOOD, AND WINDOW)	**1**	**$45,250.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1749 EAST EATON RD #34	1	$45,250.00	0	0	0	0	0	0	0	0	0	0
015-060-007-000	**1**	**$45,250.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
434	1	$45,250.00	0	0	0	0	0	0	0	0	0	0
B23-01280	1	$5,000.00	0	0	0	0	0	0	0	0	0	0
ADD INSULATION R-49 (ATTIC)	**1**	**$5,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1596 LA LINDA LN	1	$5,000.00	0	0	0	0	0	0	0	0	0	0
042-680-036-000	**1**	**$5,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
434	1	$5,000.00	0	0	0	0	0	0	0	0	0	0
B23-01292	1	$15,000.00	0	0	0	0	0	0	0	0	0	0
FIRE DAMAGE REPAIR DRYWALL & INSULATION/ REROOF & SIDING	**1**	**$15,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
820 WEST LINDO AVE	1	$15,000.00	0	0	0	0	0	0	0	0	0	0
043-400-002-000	**1**	**$15,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
434	1	$15,000.00	0	0	0	0	0	0	0	0	0	0
B23-01296	1	$38,645.00	0	0	0	0	0	0	0	0	0	0
SLIDING DOOR REPL W/ WINDOW, DECKING REPL	**1**	**$38,645.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2934 PENNYROYAL DR	1	$38,645.00	0	0	0	0	0	0	0	0	0	0
018-210-014-000	**1**	**$38,645.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
434	1	$38,645.00	0	0	0	0	0	0	0	0	0	0
REROOF 809	**39**	**$971,714.04**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

(blank)	**39**	**$971,714.04**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
B22-00793	1	$20,171.75	0	0	0	0	0	0	0	0	0	0
Comp tear-off, comp putback	**1**	**$20,171.75**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
229 WEST 21ST ST	1	$20,171.75	0	0	0	0	0	0	0	0	0	0
005-281-022-000	**1**	**$20,171.75**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
809	1	$20,171.75	0	0	0	0	0	0	0	0	0	0
B22-00904	1	$10,000.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 40 SQ	**1**	**$10,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
9 RIVER OAKS DR	1	$10,000.00	0	0	0	0	0	0	0	0	0	0
015-160-046-000	**1**	**$10,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
809	1	$10,000.00	0	0	0	0	0	0	0	0	0	0
B23-00916	1	$6,325.00	0	0	0	0	0	0	0	0	0	0
Tear off and Reroof	**1**	**$6,325.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
351 EAST 6TH ST	1	$6,325.00	0	0	0	0	0	0	0	0	0	0
004-382-001-000	**1**	**$6,325.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
809	1	$6,325.00	0	0	0	0	0	0	0	0	0	0
B23-01148	1	$1,320.00	0	0	0	0	0	0	0	0	0	0
Tear-off and Reroof	**1**	**$1,320.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1569 LA LINDA LN	1	$1,320.00	0	0	0	0	0	0	0	0	0	0
042-680-006-000	**1**	**$1,320.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
809	1	$1,320.00	0	0	0	0	0	0	0	0	0	0
B23-01152	1	$21,000.00	0	0	0	0	0	0	0	0	0	0
Tear-off and Reroof	**1**	**$21,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2240 NOTRE DAME BLVD	1	$21,000.00	0	0	0	0	0	0	0	0	0	0
002-270-099-000	**1**	**$21,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
809	1	$21,000.00	0	0	0	0	0	0	0	0	0	0
B23-01233	1	$8,303.00	0	0	0	0	0	0	0	0	0	0
Tear off and Reroof	**1**	**$8,303.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
399 EAST 7TH ST	1	$8,303.00	0	0	0	0	0	0	0	0	0	0
004-386-004-000	**1**	**$8,303.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
809	1	$8,303.00	0	0	0	0	0	0	0	0	0	0
B23-01234	1	$17,000.00	0	0	0	0	0	0	0	0	0	0
remove and replace 32 square of composition shingles	**1**	**$17,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2 WOODCREST LN	1	$17,000.00	0	0	0	0	0	0	0	0	0	0
045-640-014-000	**1**	**$17,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
809	1	$17,000.00	0	0	0	0	0	0	0	0	0	0
B23-01245	1	$2.00	0	0	0	0	0	0	0	0	0	0
Tear-off and Reroof	**1**	**$2.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
573 EL RENO DR	1	$2.00	0	0	0	0	0	0	0	0	0	0
007-090-027-000	**1**	**$2.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
809	1	$2.00	0	0	0	0	0	0	0	0	0	0
B23-01250	1	$53,875.00	0	0	0	0	0	0	0	0	0	0
Tear-off and Reroof	**1**	**$53,875.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
601 MAIN ST	1	$53,875.00	0	0	0	0	0	0	0	0	0	0
004-252-013-000	**1**	**$53,875.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
809	1	$53,875.00	0	0	0	0	0	0	0	0	0	0
B23-01251	1	$16,099.00	0	0	0	0	0	0	0	0	0	0
RES REROOF 25sqs	**1**	**$16,099.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1183 MANCHESTER RD	1	$16,099.00	0	0	0	0	0	0	0	0	0	0
045-471-028-000	**1**	**$16,099.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
809	1	$16,099.00	0	0	0	0	0	0	0	0	0	0
B23-01258	1	$14,791.00	0	0	0	0	0	0	0	0	0	0
Tear off and Reroof	**1**	**$14,791.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1790 VALLOMBROSA AVE	1	$14,791.00	0	0	0	0	0	0	0	0	0	0
045-540-025-000	**1**	**$14,791.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
809	1	$14,791.00	0	0	0	0	0	0	0	0	0	0
B23-01260	1	$12,000.00	0	0	0	0	0	0	0	0	0	0
RES REROOF (20sqs)	**1**	**$12,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1709 LOCUST ST	1	$12,000.00	0	0	0	0	0	0	0	0	0	0
005-245-016-000	**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
B23-01266	1	$13,192.00	0	0	0	0	0	0	0	0	0	0
RES REROOF (30sqs)	**1**	**$13,192.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

1265 EAST 5TH AVE	1	$13,192.00	0	0	0	0	0	0	0	0	0	0
045-550-023-000	**1**	**$13,192.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
809	1	$13,192.00	0	0	0	0	0	0	0	0	0	0
B23-01268	1	$13,000.00	0	0	0	0	0	0	0	0	0	0
Remove and replace 27 squares shingles	**1**	**$13,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2303 HOLLY AVE	1	$13,000.00	0	0	0	0	0	0	0	0	0	0
006-640-059-000	**1**	**$13,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
809	1	$13,000.00	0	0	0	0	0	0	0	0	0	0
B23-01271	1	$14,076.10	0	0	0	0	0	0	0	0	0	0
Comp Tear-off/ Comp Install	**1**	**$14,076.10**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
149 WEST 20TH ST	1	$14,076.10	0	0	0	0	0	0	0	0	0	0
005-264-045-000	**1**	**$14,076.10**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
809	1	$14,076.10	0	0	0	0	0	0	0	0	0	0
B23-01273	1	$16,851.44	0	0	0	0	0	0	0	0	0	0
Comp Tear-off/ Comp Install	**1**	**$16,851.44**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
319 WEST 4TH ST	1	$16,851.44	0	0	0	0	0	0	0	0	0	0
004-141-003-000	**1**	**$16,851.44**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
809	1	$16,851.44	0	0	0	0	0	0	0	0	0	0
B23-01279	1	$1,050.00	0	0	0	0	0	0	0	0	0	0
R&R WINDOW (FRONT)	**1**	**$1,050.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2343 FERN AVE	1	$1,050.00	0	0	0	0	0	0	0	0	0	0
043-630-006-000	**1**	**$1,050.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
809	1	$1,050.00	0	0	0	0	0	0	0	0	0	0
B23-01282	1	$17,000.00	0	0	0	0	0	0	0	0	0	0
Tear-off and Reroof	**1**	**$17,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
223 WEST LINDO AVE	1	$17,000.00	0	0	0	0	0	0	0	0	0	0
003-580-021-000	**1**	**$17,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
809	1	$17,000.00	0	0	0	0	0	0	0	0	0	0
B23-01285	1	$36,000.00	0	0	0	0	0	0	0	0	0	0
COMMERCIAL REROOF (2936-2944 Pennyroyal Dr)	**1**	**$36,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	1	$36,000.00	0	0	0	0	0	0	0	0	0	0
018-210-099-000	**1**	**$36,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
809	1	$36,000.00	0	0	0	0	0	0	0	0	0	0
B23-01286	1	$36,000.00	0	0	0	0	0	0	0	0	0	0
COMMERCIAL REROOF (2901-2907 Pennyroyal Dr)	**1**	**$36,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2501 PENNYROYAL DR	1	$36,000.00	0	0	0	0	0	0	0	0	0	0
018-210-099-000	**1**	**$36,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
809	1	$36,000.00	0	0	0	0	0	0	0	0	0	0
B23-01287	1	$23,000.00	0	0	0	0	0	0	0	0	0	0
RES REROOF (2956-2960 Pennyroyal Dr)	**1**	**$23,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	1	$23,000.00	0	0	0	0	0	0	0	0	0	0
018-210-099-000	**1**	**$23,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
809	1	$23,000.00	0	0	0	0	0	0	0	0	0	0
B23-01294	1	$14,500.00	0	0	0	0	0	0	0	0	0	0
RES REROOF (28sqs)	**1**	**$14,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1381 WANDERER LN	1	$14,500.00	0	0	0	0	0	0	0	0	0	0
016-320-007-000	**1**	**$14,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
809	1	$14,500.00	0	0	0	0	0	0	0	0	0	0
B23-01297	1	$11,000.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 23 SQ	**1**	**$11,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
590 EAST 5TH ST	1	$11,000.00	0	0	0	0	0	0	0	0	0	0
004-183-008-000	**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
B23-01300	1	$5,242.75	0	0	0	0	0	0	0	0	0	0
RES REROOF (13sqs)	**1**	**$5,242.75**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1127 CITRUS AVE	1	$5,242.75	0	0	0	0	0	0	0	0	0	0
003-082-003-000	**1**	**$5,242.75**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
809	1	$5,242.75	0	0	0	0	0	0	0	0	0	0
B23-01305	1	$12,000.00	0	0	0	0	0	0	0	0	0	0
Re-roofing main house 27 sq comp shingles	**1**	**$12,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2169 FLORAL AVE	1	$12,000.00	0	0	0	0	0	0	0	0	0	0
015-380-004-000	**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

B23-01306	1	$13,815.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 34 SQ UNITS 1-4	**1**	**$13,815.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
452 POSADA WAY	1	$13,815.00	0	0	0	0	0	0	0	0	0	0
007-310-007-000	**1**	**$13,815.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
809	1	$13,815.00	0	0	0	0	0	0	0	0	0	0
B23-01307	1	$13,815.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 32 SQ UNITS 5-8	**1**	**$13,815.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
452 POSADA WAY	1	$13,815.00	0	0	0	0	0	0	0	0	0	0
007-310-007-000	**1**	**$13,815.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
809	1	$13,815.00	0	0	0	0	0	0	0	0	0	0
B23-01308	1	$13,815.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 32 SQ UNITS 9-12	**1**	**$13,815.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
452 POSADA WAY	1	$13,815.00	0	0	0	0	0	0	0	0	0	0
007-310-007-000	**1**	**$13,815.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
809	1	$13,815.00	0	0	0	0	0	0	0	0	0	0
B23-01309	1	$13,815.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 32 SQ UNITS 13-16	**1**	**$13,815.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
452 POSADA WAY	1	$13,815.00	0	0	0	0	0	0	0	0	0	0
007-310-007-000	**1**	**$13,815.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
809	1	$13,815.00	0	0	0	0	0	0	0	0	0	0
B23-01310	1	$13,815.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 34 SQ UNITS 17-20	**1**	**$13,815.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
452 POSADA WAY	1	$13,815.00	0	0	0	0	0	0	0	0	0	0
007-310-007-000	**1**	**$13,815.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
809	1	$13,815.00	0	0	0	0	0	0	0	0	0	0
B23-01311	1	$13,815.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 32 SQ UNITS 1-4	**1**	**$13,815.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
453 POSADA WAY	1	$13,815.00	0	0	0	0	0	0	0	0	0	0
007-310-005-000	**1**	**$13,815.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
809	1	$13,815.00	0	0	0	0	0	0	0	0	0	0
B23-01312	1	$13,815.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 34 SQ UNITS 5-8	**1**	**$13,815.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
453 POSADA WAY	1	$13,815.00	0	0	0	0	0	0	0	0	0	0
007-310-005-000	**1**	**$13,815.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
809	1	$13,815.00	0	0	0	0	0	0	0	0	0	0
B23-01313	1	$13,815.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 32 SQ UNITS 9-12	**1**	**$13,815.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
453 POSADA WAY	1	$13,815.00	0	0	0	0	0	0	0	0	0	0
007-310-005-000	**1**	**$13,815.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
809	1	$13,815.00	0	0	0	0	0	0	0	0	0	0
B23-01314	1	$13,815.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 32 SQ UNITS 13-16	**1**	**$13,815.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
453 POSADA WAY	1	$13,815.00	0	0	0	0	0	0	0	0	0	0
007-310-005-000	**1**	**$13,815.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
809	1	$13,815.00	0	0	0	0	0	0	0	0	0	0
B23-01315	1	$13,815.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 32 SQ UNITS 17-20	**1**	**$13,815.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
453 POSADA WAY	1	$13,815.00	0	0	0	0	0	0	0	0	0	0
007-310-005-000	**1**	**$13,815.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
809	1	$13,815.00	0	0	0	0	0	0	0	0	0	0
B23-01316	1	$13,067.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 29 SQ	**1**	**$13,067.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
7 DONNER LN	1	$13,067.00	0	0	0	0	0	0	0	0	0	0
018-160-020-000	**1**	**$13,067.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
809	1	$13,067.00	0	0	0	0	0	0	0	0	0	0
B23-01317	1	$12,000.00	0	0	0	0	0	0	0	0	0	0
RES REROOF (18sqs)	**1**	**$12,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
743 WEST 6TH ST	1	$12,000.00	0	0	0	0	0	0	0	0	0	0
004-215-001-000	**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
B23-01320	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**
4 HIGHLAND CIR	1	$20,000.00	0	0	0	0	0	0	0	0	0	0

015-350-032-000	**1**	**$20,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
809	1	$20,000.00	0	0	0	0	0	0	0	0	0	0
B23-01326	1	$394,698.00	0	0	0	0	0	0	0	0	0	0
metal roof overlay with PVC membrane	**1**	**$394,698.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2860 FAIR ST	1	$394,698.00	0	0	0	0	0	0	0	0	0	0
040-310-071-000	**1**	**$394,698.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
809	1	$394,698.00	0	0	0	0	0	0	0	0	0	0
RESIDENTIAL EXPLORATORY ONLY FUTURE PERMIT REQUIRED 434	**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**
B23-01269	1	$15,000.00	0	0	0	0	0	0	0	0	0	0
PREP PERMIT (NO EXTERIOR WORK)	**1**	**$15,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1034 RICHLAND CT	1	$15,000.00	0	0	0	0	0	0	0	0	0	0
042-620-085-000	**1**	**$15,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
434	1	$15,000.00	0	0	0	0	0	0	0	0	0	0
RESIDENTIAL GUNITE POOL 329	**2**	**$190,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**2**	**$190,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
B23-00890	1	$70,000.00	0	0	0	0	0	0	0	0	0	0
(N) IN-GROUND POOL	**1**	**$70,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
3189 SUMMIT RIDGE TE	1	$70,000.00	0	0	0	0	0	0	0	0	0	0
018-120-031-000	**1**	**$70,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
329	1	$70,000.00	0	0	0	0	0	0	0	0	0	0
B23-01214	1	$120,000.00	0	0	0	0	0	0	0	0	0	0
(N) IN-GROUND POOL	**1**	**$120,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
3276 SIENA RIDGE LOOP	1	$120,000.00	0	0	0	0	0	0	0	0	0	0
018-120-061-000	**1**	**$120,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
329	1	$120,000.00	0	0	0	0	0	0	0	0	0	0
ROOF TOP PHOTOVOLTAIC SYSTEM 707	**44**	**$1,200,312.76**	**0**	**0**	**4962**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**44**	**$1,200,312.76**	**0**	**0**	**4962**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
E23-01438	1	$10,000.00	0	0	0	0	0	0	0	0	0	0
ROOFTOP SOLAR 3.65 KWDC	**1**	**$10,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
382 BELLAMY TERR	1	$10,000.00	0	0	0	0	0	0	0	0	0	0
007-430-024-000	**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
E23-01478	1	$15,000.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS 3.65 KWDC	**1**	**$15,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
374 BELLAMY TERR	1	$15,000.00	0	0	0	0	0	0	0	0	0	0
007-430-023-000	**1**	**$15,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$15,000.00	0	0	0	0	0	0	0	0	0	0
E23-01735	1	$7,200.00	0	0	0	0	0	0	0	0	0	0
install 3.20kw of roof mount solar.	**1**	**$7,200.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
8 CRABAPPLE CT	1	$7,200.00	0	0	0	0	0	0	0	0	0	0
042-640-085-000	**1**	**$7,200.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$7,200.00	0	0	0	0	0	0	0	0	0	0
E23-01822	1	$100,000.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS 59.41 KW	**1**	**$100,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2324 ESPLANADE	1	$100,000.00	0	0	0	0	0	0	0	0	0	0
006-100-049-000	**1**	**$100,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$100,000.00	0	0	0	0	0	0	0	0	0	0
E23-01834	1	$28,000.00	0	0	0	0	0	0	0	0	0	0
Rooftop PV System 8.4 kW	**1**	**$28,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1714 ELM ST	1	$28,000.00	0	0	0	0	0	0	0	0	0	0
005-251-018-000	**1**	**$28,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$28,000.00	0	0	0	0	0	0	0	0	0	0
E23-01860	1	$12,045.00	0	0	0	0	0	0	0	0	0	0
ROOFTOP SOLAR 4.26 KW MP 19-071	**1**	**$12,045.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
765 PICO PL	1	$12,045.00	0	0	0	0	0	0	0	0	0	0
007-190-063-000	**1**	**$12,045.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$12,045.00	0	0	0	0	0	0	0	0	0	0
E23-01861	1	$12,045.00	0	0	0	0	0	0	0	0	0	0
ROOFTOP SOLAR 4.26 KW MP 19-071	**1**	**$12,045.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
3115 STEINER LN	1	$12,045.00	0	0	0	0	0	0	0	0	0	0
007-190-065-000	**1**	**$12,045.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$12,045.00	0	0	0	0	0	0	0	0	0	0

E23-01862	1	$12,045.00	0	0	0	0	0	0	0	0	0	0
ROOFTOP SOLAR 4.26 KW MP 19-071	**1**	**$12,045.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
758 PICO PL	1	$12,045.00	0	0	0	0	0	0	0	0	0	0
007-190-011-000	**1**	**$12,045.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$12,045.00	0	0	0	0	0	0	0	0	0	0
E23-01863	1	$12,045.00	0	0	0	0	0	0	0	0	0	0
ROOFTOP SOLAR 4.26 KW MP 19-071	**1**	**$12,045.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
3103 STEINER LN	1	$12,045.00	0	0	0	0	0	0	0	0	0	0
007-190-068-000	**1**	**$12,045.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$12,045.00	0	0	0	0	0	0	0	0	0	0
E23-01864	1	$12,045.00	0	0	0	0	0	0	0	0	0	0
ROOFTOP SOLAR 4.26 KW	**1**	**$12,045.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
754 PICO PL	1	$12,045.00	0	0	0	0	0	0	0	0	0	0
007-190-010-000	**1**	**$12,045.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$12,045.00	0	0	0	0	0	0	0	0	0	0
E23-01865	1	$12,045.00	0	0	0	0	0	0	0	0	0	0
ROOFTOP SOLAR 4.26 KW	**1**	**$12,045.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
3111 STEINER LN	1	$12,045.00	0	0	0	0	0	0	0	0	0	0
007-190-066-000	**1**	**$12,045.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$12,045.00	0	0	0	0	0	0	0	0	0	0
E23-01866	1	$12,450.00	0	0	0	0	0	0	0	0	0	0
ROOFTOP SOLAR 4.26 KW	**1**	**$12,450.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
762 PICO PL	1	$12,450.00	0	0	0	0	0	0	0	0	0	0
007-190-012-000	**1**	**$12,450.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$12,450.00	0	0	0	0	0	0	0	0	0	0
E23-01867	1	$12,450.00	0	0	0	0	0	0	0	0	0	0
ROOFTOP SOLAR 4.26 KW	**1**	**$12,450.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
3107 STEINER LN	1	$12,450.00	0	0	0	0	0	0	0	0	0	0
007-190-067-000	**1**	**$12,450.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$12,450.00	0	0	0	0	0	0	0	0	0	0
E23-01868	1	$12,450.00	0	0	0	0	0	0	0	0	0	0
ROOFTOP SOLAR 4.26 KW	**1**	**$12,450.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
773 PICO PL	1	$12,450.00	0	0	0	0	0	0	0	0	0	0
007-190-064-000	**1**	**$12,450.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$12,450.00	0	0	0	0	0	0	0	0	0	0
E23-01869	1	$12,450.00	0	0	0	0	0	0	0	0	0	0
ROOFTOP SOLAR 4.26 KW	**1**	**$12,450.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
750 PICO PL	1	$12,450.00	0	0	0	0	0	0	0	0	0	0
007-190-009-000	**1**	**$12,450.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$12,450.00	0	0	0	0	0	0	0	0	0	0
E23-01884	1	$41,073.69	0	0	228	0	0	0	0	0	0	0
Installation of (3) ESS battery mounted on resi wall	**1**	**$41,073.69**	**0**	**0**	**228**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1988 VALLOMBROSA AVE	1	$41,073.69	0	0	228	0	0	0	0	0	0	0
045-412-127-000	**1**	**$41,073.69**	**0**	**0**	**228**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$41,073.69	0	0	228	0	0	0	0	0	0	0
E23-01886	1	$16,670.88	0	0	240	0	0	0	0	0	0	0
Installation of a 3.65kW DC Solar System on existing roof	**1**	**$16,670.88**	**0**	**0**	**240**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2862 SWEETWATER FALLS	1	$16,670.88	0	0	240	0	0	0	0	0	0	0
016-360-038-000	**1**	**$16,670.88**	**0**	**0**	**240**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$16,670.88	0	0	240	0	0	0	0	0	0	0
E23-01888	1	$24,013.95	0	0	0	0	0	0	0	0	0	0
Installation of a 5.67kW DC Solar System on existing roof	**1**	**$24,013.95**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
712 LINDEN ST	1	$24,013.95	0	0	0	0	0	0	0	0	0	0
004-405-011-000	**1**	**$24,013.95**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$24,013.95	0	0	0	0	0	0	0	0	0	0
E23-01889	1	$29,997.00	0	0	0	0	0	0	0	0	0	0
Installing a Residential Roof Mounted Solar system 9.45kw	**1**	**$29,997.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
323 LEGACY LN	1	$29,997.00	0	0	0	0	0	0	0	0	0	0
006-590-002-000	**1**	**$29,997.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$29,997.00	0	0	0	0	0	0	0	0	0	0
E23-01890	1	$70,980.26	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS (10kw) W/ESS	**1**	**$70,980.26**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1280 MANZANITA AVE	1	$70,980.26	0	0	0	0	0	0	0	0	0	0

015-390-004-000	**1**	**$70,980.26**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$70,980.26	0	0	0	0	0	0	0	0	0	0
E23-01891	1	$46,247.48	0	0	695	0	0	0	0	0	0	0
Installation of a 10.73kW DC Solar System on existing roof	**1**	**$46,247.48**	**0**	**0**	**695**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1460 VALLOMBROSA AVE	1	$46,247.48	0	0	695	0	0	0	0	0	0	0
045-314-003-000	**1**	**$46,247.48**	**0**	**0**	**695**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$46,247.48	0	0	695	0	0	0	0	0	0	0
E23-01893	1	$23,900.22	0	0	256	0	0	0	0	0	0	0
Installation of a 4.745kW DC Solar System on existing roof	**1**	**$23,900.22**	**0**	**0**	**256**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
3092 MONTREAL LN	1	$23,900.22	0	0	256	0	0	0	0	0	0	0
016-250-024-000	**1**	**$23,900.22**	**0**	**0**	**256**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$23,900.22	0	0	256	0	0	0	0	0	0	0
E23-01894	1	$29,525.17	0	0	485	0	0	0	0	0	0	0
Installation of a 8.91kW DC Solar System on existing roof	**1**	**$29,525.17**	**0**	**0**	**485**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
3436 PEERLESS LN	1	$29,525.17	0	0	485	0	0	0	0	0	0	0
006-860-037-000	**1**	**$29,525.17**	**0**	**0**	**485**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$29,525.17	0	0	485	0	0	0	0	0	0	0
E23-01895	1	$13,500.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS (3.6kw)	**1**	**$13,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
21 HARKNESS CT	1	$13,500.00	0	0	0	0	0	0	0	0	0	0
016-120-068-000	**1**	**$13,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$13,500.00	0	0	0	0	0	0	0	0	0	0
E23-01897	1	$19,852.64	0	0	261	0	0	0	0	0	0	0
Installation of a 4.86kW DC Solar System on existing roof	**1**	**$19,852.64**	**0**	**0**	**261**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
7 FLANDERS CT	1	$19,852.64	0	0	261	0	0	0	0	0	0	0
015-290-030-000	**1**	**$19,852.64**	**0**	**0**	**261**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$19,852.64	0	0	261	0	0	0	0	0	0	0
E23-01899	1	$25,830.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS (4.8kW) W/ESS	**1**	**$25,830.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1760 OAK WAY	1	$25,830.00	0	0	0	0	0	0	0	0	0	0
042-750-003-000	**1**	**$25,830.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$25,830.00	0	0	0	0	0	0	0	0	0	0
E23-01900	1	$46,210.00	0	0	0	0	0	0	0	0	0	0
rooftop solar 7.2KW, 18 M0dule, 1 Inverts, ESS	**1**	**$46,210.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
66 BRENDA DR	1	$46,210.00	0	0	0	0	0	0	0	0	0	0
002-440-038-000	**1**	**$46,210.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$46,210.00	0	0	0	0	0	0	0	0	0	0
E23-01902	1	$18,685.00	0	0	0	0	0	0	0	0	0	0
rooftop solar 4.4KW, 11 M0dule, 1 Invert ESS	**1**	**$18,685.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
5 SHEARWATER CT	1	$18,685.00	0	0	0	0	0	0	0	0	0	0
018-300-032-000	**1**	**$18,685.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$18,685.00	0	0	0	0	0	0	0	0	0	0
E23-01903	1	$17,866.00	0	0	0	0	0	0	0	0	0	0
rooftop solar 3.2KW, 8 M0dule, 1 Invert ESS	**1**	**$17,866.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
18 BARONI DR	1	$17,866.00	0	0	0	0	0	0	0	0	0	0
018-470-057-000	**1**	**$17,866.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$17,866.00	0	0	0	0	0	0	0	0	0	0
E23-01904	1	$21,275.00	0	0	0	0	0	0	0	0	0	0
rooftop solar 4.4KW, 12 M0dule,1 Inverts ESS	**1**	**$21,275.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
5 CLOUD CT	1	$21,275.00	0	0	0	0	0	0	0	0	0	0
018-470-067-000	**1**	**$21,275.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$21,275.00	0	0	0	0	0	0	0	0	0	0
E23-01905	1	$38,768.00	0	0	0	0	0	0	0	0	0	0
rooftop solar 10.53 KW,27 M0dule, 1 Invert	**1**	**$38,768.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
21 PEBBLEWOOD PINES DR	1	$38,768.00	0	0	0	0	0	0	0	0	0	0
042-500-019-000	**1**	**$38,768.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$38,768.00	0	0	0	0	0	0	0	0	0	0
E23-01906	1	$47,000.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS (6.4kW) W/ESS	**1**	**$47,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
66 ARTESIA DR	1	$47,000.00	0	0	0	0	0	0	0	0	0	0
016-030-030-000	**1**	**$47,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$47,000.00	0	0	0	0	0	0	0	0	0	0
E23-01907	1	$35,000.00	0	0	0	0	0	0	0	0	0	0

SOLAR PANELS (8.03kw)	**1**	**$35,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
14 STANSBURY CT	1	$35,000.00	0	0	0	0	0	0	0	0	0	0
002-460-011-000	**1**	**$35,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$35,000.00	0	0	0	0	0	0	0	0	0	0
E23-01908	1	$23,000.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS (7.53kW)	**1**	**$23,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
968 SALEM ST	1	$23,000.00	0	0	0	0	0	0	0	0	0	0
005-093-005-000	**1**	**$23,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$23,000.00	0	0	0	0	0	0	0	0	0	0
E23-01910	1	$38,840.56	0	0	634	0	0	0	0	0	0	0
Installation of a12.15kW DC Solar System on existing roof	**1**	**$38,840.56**	**0**	**0**	**634**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
359 WEYMOUTH WAY	1	$38,840.56	0	0	634	0	0	0	0	0	0	0
006-740-068-000	**1**	**$38,840.56**	**0**	**0**	**634**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$38,840.56	0	0	634	0	0	0	0	0	0	0
E23-01911	1	$22,654.08	0	0	323	0	0	0	0	0	0	0
Installation of a 6.075kW DC Solar System on existing roof	**1**	**$22,654.08**	**0**	**0**	**323**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
207 MISSION SERRA TERR	1	$22,654.08	0	0	323	0	0	0	0	0	0	0
006-560-054-000	**1**	**$22,654.08**	**0**	**0**	**323**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$22,654.08	0	0	323	0	0	0	0	0	0	0
E23-01912	1	$24,782.20	0	0	430	0	0	0	0	0	0	0
Installation of a 8.1kW DC Solar System on existing roof	**1**	**$24,782.20**	**0**	**0**	**430**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1282 WHITEWOOD WAY	1	$24,782.20	0	0	430	0	0	0	0	0	0	0
016-010-073-000	**1**	**$24,782.20**	**0**	**0**	**430**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$24,782.20	0	0	430	0	0	0	0	0	0	0
E23-01913	1	$29,189.29	0	0	330	0	0	0	0	0	0	0
Installation of a 6.1kW DC Solar System on existing roof	**1**	**$29,189.29**	**0**	**0**	**330**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2758 DOLPHIN BEND	1	$29,189.29	0	0	330	0	0	0	0	0	0	0
016-410-033-000	**1**	**$29,189.29**	**0**	**0**	**330**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$29,189.29	0	0	330	0	0	0	0	0	0	0
E23-01950	1	$26,000.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS (10kw)	**1**	**$26,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
373 EAST SACRAMENTO AVE	1	$26,000.00	0	0	0	0	0	0	0	0	0	0
003-173-003-000	**1**	**$26,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$26,000.00	0	0	0	0	0	0	0	0	0	0
E23-01968	1	$47,000.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS (8.4kw) W/ESS	**1**	**$47,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
36 SKYMOUNTAIN CIR	1	$47,000.00	0	0	0	0	0	0	0	0	0	0
002-130-035-000	**1**	**$47,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$47,000.00	0	0	0	0	0	0	0	0	0	0
E23-01970	1	$42,442.21	0	0	680	0	0	0	0	0	0	0
Installation of a 12.6kW DC Solar System on existing roof	**1**	**$42,442.21**	**0**	**0**	**680**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1940 WISTERIA LN	1	$42,442.21	0	0	680	0	0	0	0	0	0	0
042-640-039-000	**1**	**$42,442.21**	**0**	**0**	**680**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$42,442.21	0	0	680	0	0	0	0	0	0	0
E23-01975	1	$35,000.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS 14.00 KW	**1**	**$35,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
852 WHISPERING WINDS LN	1	$35,000.00	0	0	0	0	0	0	0	0	0	0
018-130-002-000	**1**	**$35,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$35,000.00	0	0	0	0	0	0	0	0	0	0
E23-01983	1	$31,000.00	0	0	0	0	0	0	0	0	0	0
roof mount PV solar & batteries	**1**	**$31,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2 SAN RAMON DR	1	$31,000.00	0	0	0	0	0	0	0	0	0	0
015-220-037-000	**1**	**$31,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$31,000.00	0	0	0	0	0	0	0	0	0	0
E23-01986	1	$31,739.13	0	0	400	0	0	0	0	0	0	0
Installation of a 7.29kW DC Solar System on existing roof	**1**	**$31,739.13**	**0**	**0**	**400**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
831 GREENWICH DR	1	$31,739.13	0	0	400	0	0	0	0	0	0	0
043-350-009-000	**1**	**$31,739.13**	**0**	**0**	**400**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
707	1	$31,739.13	0	0	400	0	0	0	0	0	0	0
ROOF TOP PHOTOVOLTAIC SYSTEM 708	**16**	**$6,720,716.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**16**	**$6,720,716.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
E23-00946	1	$655,360.00	0	0	0	0	0	0	0	0	0	0
Roof Mount Solar	**1**	**$655,360.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**

2860 FAIR ST	1	$655,360.00	0	0	0	0	0	0	0	0	0	0
040-310-071-000	**1**	**$655,360.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
708	1	$655,360.00	0	0	0	0	0	0	0	0	0	0
E23-01612	1	$339,978.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS (73.5Kw)	**1**	**$339,978.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1444 FORTRESS ST	1	$339,978.00	0	0	0	0	0	0	0	0	0	0
047-560-079-000	**1**	**$339,978.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
708	1	$339,978.00	0	0	0	0	0	0	0	0	0	0
E23-01613	1	$339,978.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS (63Kw)	**1**	**$339,978.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1444 FORTRESS ST	1	$339,978.00	0	0	0	0	0	0	0	0	0	0
047-560-079-000	**1**	**$339,978.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
708	1	$339,978.00	0	0	0	0	0	0	0	0	0	0
E23-01691	1	$815,000.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS 575.12 KW	**1**	**$815,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
13310 GARNER LN	1	$815,000.00	0	0	0	0	0	0	0	0	0	0
006-400-063-000	**1**	**$815,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
708	1	$815,000.00	0	0	0	0	0	0	0	0	0	0
E23-01692	1	$100,800.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS 63.70 KW	**1**	**$100,800.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
13320 GARNER LN	1	$100,800.00	0	0	0	0	0	0	0	0	0	0
006-400-063-000	**1**	**$100,800.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
708	1	$100,800.00	0	0	0	0	0	0	0	0	0	0
E23-01693	1	$100,800.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS 63.70 KW	**1**	**$100,800.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
13340 GARNER LN	1	$100,800.00	0	0	0	0	0	0	0	0	0	0
006-400-064-000	**1**	**$100,800.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
708	1	$100,800.00	0	0	0	0	0	0	0	0	0	0
E23-01694	1	$100,800.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS 63.70 KW	**1**	**$100,800.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
13330 GARNER LN	1	$100,800.00	0	0	0	0	0	0	0	0	0	0
006-400-063-000	**1**	**$100,800.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
708	1	$100,800.00	0	0	0	0	0	0	0	0	0	0
E23-01802	1	$3,500,000.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS 538.35kW (CARPORT)	**1**	**$3,500,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
340 WEST EAST AVE	1	$3,500,000.00	0	0	0	0	0	0	0	0	0	0
006-530-079-000	**1**	**$3,500,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
708	1	$3,500,000.00	0	0	0	0	0	0	0	0	0	0
E23-01814	1	$89,000.00	0	0	0	0	0	0	0	0	0	0
COMMERCIAL SOLAR 29.16kw BLDG 1	**1**	**$89,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
184 TONEA WAY	1	$89,000.00	0	0	0	0	0	0	0	0	0	0
006-220-015-000	**1**	**$89,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
708	1	$89,000.00	0	0	0	0	0	0	0	0	0	0
E23-01824	1	$192,000.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS 91.0 KW	**1**	**$192,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2346 FLORAL AVE	1	$192,000.00	0	0	0	0	0	0	0	0	0	0
015-420-031-000	**1**	**$192,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
708	1	$192,000.00	0	0	0	0	0	0	0	0	0	0
E23-01849	1	$89,000.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS (29.16kw) BLDG 2	**1**	**$89,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
184 TONEA WAY	1	$89,000.00	0	0	0	0	0	0	0	0	0	0
006-220-015-000	**1**	**$89,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
708	1	$89,000.00	0	0	0	0	0	0	0	0	0	0
E23-01850	1	$89,000.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS (29.16kw) BLDG 3	**1**	**$89,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
184 TONEA WAY	1	$89,000.00	0	0	0	0	0	0	0	0	0	0
006-220-015-000	**1**	**$89,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
708	1	$89,000.00	0	0	0	0	0	0	0	0	0	0
E23-01851	1	$89,000.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS (29.16kw) BLDG 4	**1**	**$89,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
184 TONEA WAY	1	$89,000.00	0	0	0	0	0	0	0	0	0	0
006-220-015-000	**1**	**$89,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
708	1	$89,000.00	0	0	0	0	0	0	0	0	0	0

E23-01852	1	$89,000.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS (29.16kw) BLDG 6	**1**	**$89,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
184 TONEA WAY	1	$89,000.00	0	0	0	0	0	0	0	0	0	0
006-220-015-000	**1**	**$89,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
708	1	$89,000.00	0	0	0	0	0	0	0	0	0	0
E23-01853	1	$89,000.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS (29.16kw) BLDG 7	**1**	**$89,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
184 TONEA WAY	1	$89,000.00	0	0	0	0	0	0	0	0	0	0
006-220-015-000	**1**	**$89,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
708	1	$89,000.00	0	0	0	0	0	0	0	0	0	0
E23-01915	1	$42,000.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS (14.5kW) BLDG 5	**1**	**$42,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
184 TONEA WAY	1	$42,000.00	0	0	0	0	0	0	0	0	0	0
006-220-015-000	**1**	**$42,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
708	1	$42,000.00	0	0	0	0	0	0	0	0	0	0
SIDING REPAIR 434	**1**	**$8,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**1**	**$8,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
B23-01278	1	$8,500.00	0	0	0	0	0	0	0	0	0	0
SIDING REPAIR (SOUTH SIDE) & (N) INSULATION	**1**	**$8,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1712 HEMLOCK ST	1	$8,500.00	0	0	0	0	0	0	0	0	0	0
005-245-002-000	**1**	**$8,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
434	1	$8,500.00	0	0	0	0	0	0	0	0	0	0
SIGNS 706	**4**	**$46,700.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**4**	**$46,700.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
B21-01365	1	$33,000.00	0	0	0	0	0	0	0	0	0	0
Install new signs per provided plans. 2054 E 20th St	**1**	**$33,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2060 EAST 20TH ST	1	$33,000.00	0	0	0	0	0	0	0	0	0	0
002-370-025-000	**1**	**$33,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
706	1	$33,000.00	0	0	0	0	0	0	0	0	0	0
B22-00287	1	$5,000.00	0	0	0	0	0	0	0	0	0	0
1 (N) ILLUMI CHANNEL LETTER SIGN (BLUE OVAL LIQUOR)	**1**	**$5,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
938 MANGROVE AVE	1	$5,000.00	0	0	0	0	0	0	0	0	0	0
003-280-014-000	**1**	**$5,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
706	1	$5,000.00	0	0	0	0	0	0	0	0	0	0
B23-01016	1	$4,000.00	0	0	0	0	0	0	0	0	0	0
Install new signs per provided plans.	**1**	**$4,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
341 WEST 3RD ST	1	$4,000.00	0	0	0	0	0	0	0	0	0	0
004-131-001-000	**1**	**$4,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
706	1	$4,000.00	0	0	0	0	0	0	0	0	0	0
B23-01168	1	$4,700.00	0	0	0	0	0	0	0	0	0	0
install signs for Quality Inn	**1**	**$4,700.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
715 MAIN ST	1	$4,700.00	0	0	0	0	0	0	0	0	0	0
004-384-015-000	**1**	**$4,700.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
706	1	$4,700.00	0	0	0	0	0	0	0	0	0	0
STRUCTURAL REMODEL 434	**1**	**$468,051.68**	**0**	**2632**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**1**	**$468,051.68**	**0**	**2632**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
B23-01275	1	$468,051.68	0	2632	0	0	0	0	0	0	0	0
FIRE DAMAGE REPAIR 2632 SF	**1**	**$468,051.68**	**0**	**2632**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1034 RICHLAND CT	1	$468,051.68	0	2632	0	0	0	0	0	0	0	0
042-620-085-000	**1**	**$468,051.68**	**0**	**2632**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
434	1	$468,051.68	0	2632	0	0	0	0	0	0	0	0
STRUCTURAL REMODEL 437	**2**	**$280,000.00**	**0**	**3387**	**0**	**0**	**3387**	**0**	**0**	**0**	**0**	**0**
(blank)	**2**	**$280,000.00**	**0**	**3387**	**0**	**0**	**3387**	**0**	**0**	**0**	**0**	**0**
B23-01209	1	$50,000.00	0	0	0	0	0	0	0	0	0	0
STRUC REPAIR TO ROOF AND OVERHANG	**1**	**$50,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2025 PILLSBURY RD	1	$50,000.00	0	0	0	0	0	0	0	0	0	0
007-280-040-000	**1**	**$50,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
437	1	$50,000.00	0	0	0	0	0	0	0	0	0	0
B23-01231	1	$230,000.00	0	3387	0	0	3387	0	0	0	0	0
FIRE DAMAGE REPAIR 3387 SF UNITS 1-4	**1**	**$230,000.00**	**0**	**3387**	**0**	**0**	**3387**	**0**	**0**	**0**	**0**	**0**
808 WEST 2ND AVE	1	$230,000.00	0	3387	0	0	3387	0	0	0	0	0
043-142-023-000	**1**	**$230,000.00**	**0**	**3387**	**0**	**0**	**3387**	**0**	**0**	**0**	**0**	**0**
437	1	$230,000.00	0	3387	0	0	3387	0	0	0	0	0

SUPPLEMENTAL PLANS OR DOCUMENTS 812	**2**	**$35,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**2**	**$35,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
SUP22-00037	1	$15,000.00	0	0	0	0	0	0	0	0	0	0
PAINT BOOTHS	**1**	**$15,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
13310 GARNER LN	1	$15,000.00	0	0	0	0	0	0	0	0	0	0
006-400-063-000	**1**	**$15,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
812	1	$15,000.00	0	0	0	0	0	0	0	0	0	0
SUP23-00046	1	$20,000.00	0	0	0	0	0	0	0	0	0	0
CHANGE TO FLOOR PLAN	**1**	**$20,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1990 CONCORD AVE	1	$20,000.00	0	0	0	0	0	0	0	0	0	0
002-690-025-000	**1**	**$20,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
812	1	$20,000.00	0	0	0	0	0	0	0	0	0	0
U COMMERCIAL DETACHED CARPORT 438	**1**	**$238,402.50**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**1**	**$238,402.50**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
B23-01120	1	$238,402.50	0	0	0	0	0	0	0	0	0	0
DETACHED CARPORT FOR SOLAR 4978sqft	**1**	**$238,402.50**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
340 WEST EAST AVE	1	$238,402.50	0	0	0	0	0	0	0	0	0	0
006-530-079-000	**1**	**$238,402.50**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
438	1	$238,402.50	0	0	0	0	0	0	0	0	0	0
U DETACHED RESIDENTIAL CARPORT 438	**1**	**$25,190.60**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**1**	**$25,190.60**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
B23-01272	1	$25,190.60	0	0	0	0	0	0	0	0	0	0
DETACHED CARPORT 527 sf	**1**	**$25,190.60**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
3153 ROGUE RIVER DR	1	$25,190.60	0	0	0	0	0	0	0	0	0	0
006-780-027-000	**1**	**$25,190.60**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
438	1	$25,190.60	0	0	0	0	0	0	0	0	0	0
U OCCUPANCY ATTACHED PATIO COVER 434	**1**	**$5,736.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**1**	**$5,736.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
B23-01284	1	$5,736.00	0	0	0	0	0	0	0	0	0	0
ATTACHED PATIO 120 SF	**1**	**$5,736.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
3439 BAMBOO ORCHARD DR	1	$5,736.00	0	0	0	0	0	0	0	0	0	0
006-840-037-000	**1**	**$5,736.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
434	1	$5,736.00	0	0	0	0	0	0	0	0	0	0
U OCCUPANCY DETACHED PATIO COVER 329	**2**	**$77,818.40**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**2**	**$77,818.40**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
B23-01178	1	$45,457.80	0	0	0	0	0	0	0	0	0	0
3 PERGOLAS (1 399 SF & 2 276 SF) 951 SF TOTAL	**1**	**$45,457.80**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2324 ESPLANADE	1	$45,457.80	0	0	0	0	0	0	0	0	0	0
006-100-049-000	**1**	**$45,457.80**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
329	1	$45,457.80	0	0	0	0	0	0	0	0	0	0
B23-01215	1	$32,360.60	0	0	0	0	0	0	0	0	0	0
(N) CABANA 677 SF	**1**	**$32,360.60**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
3276 SIENA RIDGE LOOP	1	$32,360.60	0	0	0	0	0	0	0	0	0	0
018-120-061-000	**1**	**$32,360.60**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
329	1	$32,360.60	0	0	0	0	0	0	0	0	0	0
UPGRADE ELECTRICAL MAIN 805	**8**	**$23,300.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**8**	**$23,300.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
E23-01779	1	$4,000.00	0	0	0	0	0	0	0	0	0	0
upgrade main electrical box to 200 amp	**1**	**$4,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1291 DALE WAY	1	$4,000.00	0	0	0	0	0	0	0	0	0	0
015-390-030-000	**1**	**$4,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
805	1	$4,000.00	0	0	0	0	0	0	0	0	0	0
E23-01876	1	$3,500.00	0	0	0	0	0	0	0	0	0	0
Main Service Panel Upgrade	**1**	**$3,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1572 FILBERT AVE	1	$3,500.00	0	0	0	0	0	0	0	0	0	0
045-454-018-000	**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
E23-01878	1	$3,500.00	0	0	0	0	0	0	0	0	0	0
Upgrading existing 100A MSP to 200A MSP	**1**	**$3,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
702 MADRONE AVE	1	$3,500.00	0	0	0	0	0	0	0	0	0	0
045-520-051-000	**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
E23-01887	1	$3,000.00	0	0	0	0	0	0	0	0	0	0

MSP UPGRADE 125AMP	**1**	**$3,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
3 TRINITY LN	1	$3,000.00	0	0	0	0	0	0	0	0	0	0
018-160-008-000	**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
E23-01896	1	$300.00	0	0	0	0	0	0	0	0	0	0
Upgrade (E)100 amp electrical panel to 200 amp panel	**1**	**$300.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1413 SUNSET AVE	1	$300.00	0	0	0	0	0	0	0	0	0	0
003-432-005-000	**1**	**$300.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
805	1	$300.00	0	0	0	0	0	0	0	0	0	0
E23-01917	1	$3,000.00	0	0	0	0	0	0	0	0	0	0
MSP UPGRADE	**1**	**$3,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1277 PALMETTO AVE	1	$3,000.00	0	0	0	0	0	0	0	0	0	0
045-273-005-000	**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
E23-01951	1	$2,500.00	0	0	0	0	0	0	0	0	0	0
MPU (125A)	**1**	**$2,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
961 MADRONE AVE	1	$2,500.00	0	0	0	0	0	0	0	0	0	0
015-510-061-000	**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
E23-01961	1	$3,500.00	0	0	0	0	0	0	0	0	0	0
Main service Panel Upgrade 200 to 200 Like for like	**1**	**$3,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
16 DEAN WAY	1	$3,500.00	0	0	0	0	0	0	0	0	0	0
045-500-024-000	**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
UPGRADE WASTE BRANCH LINE 804	**3**	**$22,638.00**	**0**	**40**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**3**	**$22,638.00**	**0**	**40**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
P23-00371	1	$11,742.00	0	40	0	0	0	0	0	0	0	0
Replace 20' sewer line to tap	**1**	**$11,742.00**	**0**	**40**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1481 FILBERT AVE	1	$11,742.00	0	40	0	0	0	0	0	0	0	0
045-455-020-000	**1**	**$11,742.00**	**0**	**40**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
804	1	$11,742.00	0	40	0	0	0	0	0	0	0	0
P23-00375	1	$5,400.00	0	0	0	0	0	0	0	0	0	0
Replace up to 30' drain line	**1**	**$5,400.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
485 LILAC LN	1	$5,400.00	0	0	0	0	0	0	0	0	0	0
045-540-041-000	**1**	**$5,400.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
804	1	$5,400.00	0	0	0	0	0	0	0	0	0	0
P23-00376	1	$5,496.00	0	0	0	0	0	0	0	0	0	0
Replace up to 30' sewer line	**1**	**$5,496.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1315 NEAL DOW AVE	1	$5,496.00	0	0	0	0	0	0	0	0	0	0
045-500-033-000	**1**	**$5,496.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
804	1	$5,496.00	0	0	0	0	0	0	0	0	0	0
WATER HEATER REPLACEMENT 804	**10**	**$29,962.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
(blank)	**10**	**$29,962.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
P23-00258	1	$500.00	0	0	0	0	0	0	0	0	0	0
PLUMB FOR ADU / Unit 1	**1**	**$500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2660 RAFAEL ST	1	$500.00	0	0	0	0	0	0	0	0	0	0
006-052-001-000	**1**	**$500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
804	1	$500.00	0	0	0	0	0	0	0	0	0	0
P23-00374	1	$1,800.00	0	0	0	0	0	0	0	0	0	0
40 gallon natural gas water heater replacement	**1**	**$1,800.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
3062 BOULDER DR	1	$1,800.00	0	0	0	0	0	0	0	0	0	0
006-700-022-000	**1**	**$1,800.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
804	1	$1,800.00	0	0	0	0	0	0	0	0	0	0
P23-00379	1	$4,725.00	0	0	0	0	0	0	0	0	0	0
Replace gas water heater with hybrid water heater	**1**	**$4,725.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
345 MILL CREEK DR	1	$4,725.00	0	0	0	0	0	0	0	0	0	0
006-610-022-000	**1**	**$4,725.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
804	1	$4,725.00	0	0	0	0	0	0	0	0	0	0
P23-00383	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 #218	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

P23-00388	1	$4,500.00	0	0	0	0	0	0	0	0	0	0
Replace gas water heater with hybrid water heater	**1**	**$4,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
1031 MACY AVE	1	$4,500.00	0	0	0	0	0	0	0	0	0	0
003-504-015-000	**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
P23-00389	1	$4,750.00	0	0	0	0	0	0	0	0	0	0
Replace gas water heater with hybrid water heater	**1**	**$4,750.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
19 SKYMOUNTAIN CIR	1	$4,750.00	0	0	0	0	0	0	0	0	0	0
002-130-013-000	**1**	**$4,750.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
804	1	$4,750.00	0	0	0	0	0	0	0	0	0	0
P23-00390	1	$4,600.00	0	0	0	0	0	0	0	0	0	0
Replace gas water heater with hybrid water heater	**1**	**$4,600.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
16 DEAN WAY	1	$4,600.00	0	0	0	0	0	0	0	0	0	0
045-500-024-000	**1**	**$4,600.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
804	1	$4,600.00	0	0	0	0	0	0	0	0	0	0
P23-00391	1	$1,500.00	0	0	0	0	0	0	0	0	0	0
water heater change out	**1**	**$1,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
2721 NORTH AVE	1	$1,500.00	0	0	0	0	0	0	0	0	0	0
015-150-073-000	**1**	**$1,500.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
804	1	$1,500.00	0	0	0	0	0	0	0	0	0	0
P23-00397	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 #20	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
P23-00398	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**
1565 NORTH CHERRY ST #23	1	$2,529.00	0	0	0	0	0	0	0	0	0	0
043-310-025-000	**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
COMMERCIAL POOL OR SPA 651	**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**
B23-01225	1	$12,000.00	0	0	0	0	0	0	0	0	0	0
DEMO POOL	**1**	**$12,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
728 WEST 1ST AVE	1	$12,000.00	0	0	0	0	0	0	0	0	0	0
043-170-026-000	**1**	**$12,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
651	1	$12,000.00	0	0	0	0	0	0	0	0	0	0
B OFFICE COMPLETE BUILD OUT 324	**1**	**$470,207.40**	**0**	**3588**	**0**	**0**	**0**	**0**	**0**	**3588**	**0**	**0**
(blank)	**1**	**$470,207.40**	**0**	**3588**	**0**	**0**	**0**	**0**	**0**	**3588**	**0**	**0**
B23-00802	1	$470,207.40	0	3588	0	0	0	0	0	3588	0	0
LEASING OFFICES 3588	**1**	**$470,207.40**	**0**	**3588**	**0**	**0**	**0**	**0**	**0**	**3588**	**0**	**0**
2324 ESPLANADE	1	$470,207.40	0	3588	0	0	0	0	0	3588	0	0
006-100-049-000	**1**	**$470,207.40**	**0**	**3588**	**0**	**0**	**0**	**0**	**0**	**3588**	**0**	**0**
324	1	$470,207.40	0	3588	0	0	0	0	0	3588	0	0
FIRE UNDERGROUND SERVICE PLAN REVIEW PERMIT FEE 1001	**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**
F23-00214	1	$20,000.00	0	0	0	0	0	0	0	0	0	0
UNDERGROUND FIRE LINE	**1**	**$20,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
100 RISA WAY	1	$20,000.00	0	0	0	0	0	0	0	0	0	0
006-840-002-000	**1**	**$20,000.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**
#N/A	1	$20,000.00	0	0	0	0	0	0	0	0	0	0
Grand Total	**286**	**$19,868,271.38**	**56**	**77798.79**	**116645**	**0**	**3387**	**0**	**0**	**4751**	**0**	**0**