

CENSUS FOR PERMITS ISSUED												
	TOTAL PERMITS ISSUED	TOTAL JOB VALUE ISSUED	NO OF UNITS ISSUED	SQFT TOTAL ISSUED	SQFT RESIDENTIAL TOTAL - ISSUED	CONVERTED SQFT ISSUED	NONSTRUCTURAL SQFT ISSUED	NONCONDITIONE D SQFT ISSUED	CONDITIONED S QFT ISSUED	OFFICE SQFT ISSUED	RETAIL SQFT ISSUED	WAREHOUSE SQFT ISSUED
ADDITION 434	4	\$240,000.00	0	573	0	0	0	0	0	0	0	0
(blank)	4	\$240,000.00	0	573	0	0	0	0	0	0	0	0
B24-00529	1	\$20,000.00	0	63	0	0	0	0	0	0	0	0
ADD 63 SF (N) FOYER	1	\$20,000.00	0	63	0	0	0	0	0	0	0	0
969 LUPIN AVE	1	\$20,000.00	0	63	0	0	0	0	0	0	0	0
015-140-031-000	1	\$20,000.00	0	63	0	0	0	0	0	0	0	0
434	1	\$20,000.00	0	63	0	0	0	0	0	0	0	0
B24-00561	1	\$60,000.00	0	208	0	0	0	0	0	0	0	0
ADD (N) BATHRM 208 SF	1	\$60,000.00	0	208	0	0	0	0	0	0	0	0
791 LINDO LN	1	\$60,000.00	0	208	0	0	0	0	0	0	0	0
007-073-007-000	1	\$60,000.00	0	208	0	0	0	0	0	0	0	0
434	1	\$60,000.00	0	208	0	0	0	0	0	0	0	0
B24-00576	1	\$100,000.00	0	110	0	0	0	0	0	0	0	0
ADD 110 SF KITCHEN	1	\$100,000.00	0	110	0	0	0	0	0	0	0	0
1075 WOODLAND AVE	1	\$100,000.00	0	110	0	0	0	0	0	0	0	0
004-403-004-000	1	\$100,000.00	0	110	0	0	0	0	0	0	0	0
434	1	\$100,000.00	0	110	0	0	0	0	0	0	0	0
B24-00665	1	\$60,000.00	0	192	0	0	0	0	0	0	0	0
ADD 192 SF FOR ROOM	1	\$60,000.00	0	192	0	0	0	0	0	0	0	0
2289 BAR TRIANGLE ST	1	\$60,000.00	0	192	0	0	0	0	0	0	0	0
002-480-053-000	1	\$60,000.00	0	192	0	0	0	0	0	0	0	0
434	1	\$60,000.00	0	192	0	0	0	0	0	0	0	0
ALARM SYSTEM WITH AUTO DETECT AND NOTIFICATION 1003	3	\$34,303.71	0	0	0	0	0	0	0	0	0	0
(blank)	3	\$34,303.71	0	0	0	0	0	0	0	0	0	0
F24-00071	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
FIRE ALARM (SHOE PALACE)	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
1950 EAST 20TH ST #317	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
002-450-043-000	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
1003	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
F24-00073	1	\$9,600.00	0	0	0	0	0	0	0	0	0	0
FIRE ALARM SYSTEM	1	\$9,600.00	0	0	0	0	0	0	0	0	0	0
1984 EAST 20TH ST	1	\$9,600.00	0	0	0	0	0	0	0	0	0	0
002-450-047-000	1	\$9,600.00	0	0	0	0	0	0	0	0	0	0
1003	1	\$9,600.00	0	0	0	0	0	0	0	0	0	0
F24-00078	1	\$16,203.71	0	0	0	0	0	0	0	0	0	0
FIRE ALARM MODIFICATIONS	1	\$16,203.71	0	0	0	0	0	0	0	0	0	0
1950 EAST 20TH ST #901	1	\$16,203.71	0	0	0	0	0	0	0	0	0	0
002-450-043-000	1	\$16,203.71	0	0	0	0	0	0	0	0	0	0
1003	1	\$16,203.71	0	0	0	0	0	0	0	0	0	0
ANSUL HOOD EXTINGUISHING SYSTEMS COMMERCIAL KITCHEN 1004	2	\$16,790.00	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$16,790.00	0	0	0	0	0	0	0	0	0	0
F24-00003	1	\$1,790.00	0	0	0	0	0	0	0	0	0	0
HOOD EXTINGUSHING SYSTM	1	\$1,790.00	0	0	0	0	0	0	0	0	0	0
146 WEST 2ND ST	1	\$1,790.00	0	0	0	0	0	0	0	0	0	0
004-071-012-000	1	\$1,790.00	0	0	0	0	0	0	0	0	0	0
1004	1	\$1,790.00	0	0	0	0	0	0	0	0	0	0
F24-00083	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
FIRE SUPPRESSION SYSTEM (PIZZA OVEN)	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
1920 MARKET PL #100	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
002-690-049-000	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
1004	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
COMMERCIAL DEMOLITION PERMIT NOT CLASSIFIED 651	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
B23-01033	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0

DEMO CAL WATER PUMP HOUSE	1	\$20,000.00	0	0	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	0	0
004-290-072-000	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0	0
651	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0	0
COMMERCIAL EXPLORATORY ONLY FUTURE PERMIT REQUIRED 437	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0	0
B24-00760	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0	0
PREP PERMIT INTERIOR DEMO ONLY NO EXTERIOR WORK	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0	0
603 BROADWAY	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0	0
004-251-001-000	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0	0
437	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0	0
DECK OR BALCONY REPAIR OR REPLACEMENT 437	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0	0	0
B24-00728	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0	0	0
DRY ROT REPAIR TO DECK AND R&R STAIRS	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0	0	0
1131 WEST 3RD ST	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0	0	0
004-111-002-000	1	\$50,000.00	0	0	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	0	0
DRY ROT OR TERMITE REPAIR 434	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0
B24-00743	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0
DRY ROT REPAIR FOR EXTERIOR BACK SIDE OF HOUSE	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0
319 WEST 4TH ST	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0
004-141-003-000	1	\$5,000.00	0	0	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	0	0
ELECTRICAL PERMIT NOT CLASSIFIED 805	25	\$106,112.00	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	25	\$106,112.00	0	0	0	0	0	0	0	0	0	0	0	0
B23-00175	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0	0
Section 6409 eligible facilities request to modify existing	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0	0
1928 MANZANITA AVE	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0	0
016-170-001-000	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0	0
805	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0	0
E24-00440	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0	0
Remove and Replace solar system	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0	0
1315 JACKSON ST	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0	0
005-411-013-000	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0	0
805	1	\$3,500.00	0	0	0	0	0	0	0	0	0	0	0	0
E24-00449	1	\$26,000.00	0	0										

Maintenance- Remove and Reinstall	8.16KW Solar Roof mount	1	\$500.00	0	0	0	0	0	0	0	0	0
285 SILVER LAKE DR		1	\$500.00	0	0	0	0	0	0	0	0	0
006-600-018-000		1	\$500.00	0	0	0	0	0	0	0	0	0
805		1	\$500.00	0	0	0	0	0	0	0	0	0
E24-00538		1	\$4,470.00	0	0	0	0	0	0	0	0	0
REMOVE/REINSTALL 15 SOLAR PANELS ON ROOF.		1	\$4,470.00	0	0	0	0	0	0	0	0	0
2088 MARILYN DR		1	\$4,470.00	0	0	0	0	0	0	0	0	0
002-540-023-000		1	\$4,470.00	0	0	0	0	0	0	0	0	0
805		1	\$4,470.00	0	0	0	0	0	0	0	0	0
E24-00542		1	\$500.00	0	0	0	0	0	0	0	0	0
RE ENERGIZE PANEL (CAR DAMAGE)		1	\$500.00	0	0	0	0	0	0	0	0	0
472 EATON RD #2		1	\$500.00	0	0	0	0	0	0	0	0	0
007-240-079-000		1	\$500.00	0	0	0	0	0	0	0	0	0
805		1	\$500.00	0	0	0	0	0	0	0	0	0
E24-00546		1	\$1,000.00	0	0	0	0	0	0	0	0	0
Replacing existing sub panel with new sub panel		1	\$1,000.00	0	0	0	0	0	0	0	0	0
555 VALLOMBROSA AVE 83		1	\$1,000.00	0	0	0	0	0	0	0	0	0
003-320-022-000		1	\$1,000.00	0	0	0	0	0	0	0	0	0
805		1	\$1,000.00	0	0	0	0	0	0	0	0	0
E24-00552		1	\$800.00	0	0	0	0	0	0	0	0	0
RESTORE POWER/CAR DAMAGE		1	\$800.00	0	0	0	0	0	0	0	0	0
2 PHLOX WAY		1	\$800.00	0	0	0	0	0	0	0	0	0
015-140-038-000		1	\$800.00	0	0	0	0	0	0	0	0	0
805		1	\$800.00	0	0	0	0	0	0	0	0	0
E24-00560		1	\$1,500.00	0	0	0	0	0	0	0	0	0
Replace sub panel		1	\$1,500.00	0	0	0	0	0	0	0	0	0
555 VALLOMBROSA AVE #73		1	\$1,500.00	0	0	0	0	0	0	0	0	0
003-320-031-000		1	\$1,500.00	0	0	0	0	0	0	0	0	0
805		1	\$1,500.00	0	0	0	0	0	0	0	0	0
E24-00567		1	\$4,000.00	0	0	0	0	0	0	0	0	0
Replace 100amp electrical service and sub-panel		1	\$4,000.00	0	0	0	0	0	0	0	0	0
720 GRAND TETON WAY		1	\$4,000.00	0	0	0	0	0	0	0	0	0
007-360-020-000		1	\$4,000.00	0	0	0	0	0	0	0	0	0
805		1	\$4,000.00	0	0	0	0	0	0	0	0	0
E24-00571		1	\$1,450.00	0	0	0	0	0	0	0	0	0
replace 100 amp sub panel		1	\$1,450.00	0	0	0	0	0	0	0	0	0
555 VALLOMBROSA AVE #90		1	\$1,450.00	0	0	0	0	0	0	0	0	0
003-320-029-000		1	\$1,450.00	0	0	0	0	0	0	0	0	0
805		1	\$1,450.00	0	0	0	0	0	0	0	0	0
E24-00572		1	\$1,450.00	0	0	0	0	0	0	0	0	0
Replace sub panel		1	\$1,450.00	0	0	0	0	0	0	0	0	0
555 VALLOMBROSA AVE #35		1	\$1,450.00	0	0	0	0	0	0	0	0	0
003-310-005-000		1	\$1,450.00	0	0	0	0	0	0	0	0	0
805		1	\$1,450.00	0								

805	1	\$2,420.00	0	0	0	0	0	0	0	0	0	0	0
E24-00597	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
R&R 100 AMP SUB PANEL	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
582 EAST AVE	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
007-090-063-000	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
E24-00598	1	\$500.00	0	0	0	0	0	0	0	0	0	0	0
RE-ENERGIZE PANEL	1	\$500.00	0	0	0	0	0	0	0	0	0	0	0
782 LINDO LN	1	\$500.00	0	0	0	0	0	0	0	0	0	0	0
007-072-011-000	1	\$500.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$500.00	0	0	0	0	0	0	0	0	0	0	0
E24-00603	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
R&R 100amp SUB PANEL	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
2606 WAVERLY CT	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
042-520-024-000	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
E24-00604	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
SUB PANEL C/O	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
555 VALLOMBROSA AVE #78	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
003-320-017-000	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
E24-00605	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
SUB PANEL C/O	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
555 VALLOMBROSA AVE #79	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
003-320-018-000	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
EV CAR CHARGING STATION 805	3	\$20,100.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	3	\$20,100.00	0	0	0	0	0	0	0	0	0	0	0
E24-00360	1	\$1,200.00	0	0	0	0	0	0	0	0	0	0	0
ev charger for car in garage	1	\$1,200.00	0	0	0	0	0	0	0	0	0	0	0
3221 MT WHITNEY CT	1	\$1,200.00	0	0	0	0	0	0	0	0	0	0	0
006-580-051-000	1	\$1,200.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$1,200.00	0	0	0	0	0	0	0	0	0	0	0
E24-00363	1	\$17,000.00	0	0	0	0	0	0	0	0	0	0	0
Install 2 EV chargers	1	\$17,000.00	0	0	0	0	0	0	0	0	0	0	0
173 EAST 3RD AVE	1	\$17,000.00	0	0	0	0	0	0	0	0	0	0	0
003-074-003-000	1	\$17,000.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$17,000.00	0	0	0	0	0	0	0	0	0	0	0
E24-00517	1	\$1,900.00	0	0	0	0	0	0	0	0	0	0	0
installation of Juicebox 32 EV charger	1	\$1,900.00	0	0	0	0	0	0	0	0	0	0	0
1099 FILBERT AVE	1	\$1,900.00	0	0	0	0	0	0	0	0	0	0	0
045-260-009-000	1	\$1,900.00	0	0	0	0	0	0	0	0	0	0	0
805	1	\$1,900.00	0	0	0	0	0	0	0	0	0	0	0
EXPAND PHOTOVOLTAIC SYSTEM 707	2	\$5,400.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$5,400.00	0	0	0	0	0	0	0	0	0	0	0
E23-01688	1	\$3,400.00	0	0	0	0	0	0	0	0	0	0	0
INSTALL 3 ADDITIONAL SOLAR PANELS ON ROOF.	1	\$3,400.00	0	0	0	0	0	0	0	0	0	0	0
2743 CERES AVE	1	\$3,400.00	0	0	0	0	0	0	0	0	0	0	0
015-090-071-000	1	\$3,400.00	0	0	0	0	0	0	0	0	0	0	0
707	1	\$3,400.00	0	0	0	0	0	0	0	0	0	0	0
E24-00329	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
Add 1 Kw to existing 3Kw system.	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
1675 PENDANT PL	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
016-410-002-000	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
707	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0
FOUNDATION REPAIR 434	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0
B24-00724	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0
FOUNDATION REPAIR	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0
768 EAST 6TH ST	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0
004-188-008-000	1	\$15,000.00	0	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	0
GAS LINE EXTENSION 804	2	\$3,048.17	0	0	877	0	0	0	0	0	0	0	0

(blank)	2	\$3,048.17	0	0	877	0	0	0	0	0	0	0
P24-00193	1	\$2,148.17	0	0	877	0	0	0	0	0	0	0
repair gas line - gas shut off by pg&e due to leaks	1	\$2,148.17	0	0	877	0	0	0	0	0	0	0
852 EAST 6TH ST	1	\$2,148.17	0	0	877	0	0	0	0	0	0	0
004-189-009-000	1	\$2,148.17	0	0	877	0	0	0	0	0	0	0
804	1	\$2,148.17	0	0	877	0	0	0	0	0	0	0
P24-00203	1	\$900.00	0	0	0	0	0	0	0	0	0	0
RELOCATE GAS METER	1	\$900.00	0	0	0	0	0	0	0	0	0	0
1560 VALLOMBROSA AVE	1	\$900.00	0	0	0	0	0	0	0	0	0	0
045-322-028-000	1	\$900.00	0	0	0	0	0	0	0	0	0	0
804	1	\$900.00	0	0	0	0	0	0	0	0	0	0
GLAZING UPGRADE 434	13	\$128,541.18	0	0	0	0	0	0	0	0	0	0
(blank)	13	\$128,541.18	0	0	0	0	0	0	0	0	0	0
B24-00698	1	\$1,335.00	0	0	0	0	0	0	0	0	0	0
R&R WINDOWS	1	\$1,335.00	0	0	0	0	0	0	0	0	0	0
281 EAST 12TH ST	1	\$1,335.00	0	0	0	0	0	0	0	0	0	0
005-174-003-000	1	\$1,335.00	0	0	0	0	0	0	0	0	0	0
434	1	\$1,335.00	0	0	0	0	0	0	0	0	0	0
B24-00709	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
R&R 6 WINDOWS & SLIDING DOOR (BACK PATIO)	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
13 LINDO PARK DR	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
003-190-042-000	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
B24-00718	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
R&R FRONT WINDOW	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
390 WHITE AVE #4	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
006-290-009-000	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
434	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0
B24-00725	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
R&R WINDOWS & SLIDING DOOR	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
2053 HOOKER OAK AVE	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0
045-412-075-000	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
B24-00727	1	\$16,128.00	0	0	0	0	0	0	0	0	0	0
Remove and Replace 3 Insert Windows; 1 Full Frame Window	1	\$16,128.00	0	0	0	0	0	0	0	0	0	0
1675 CAROL AVE	1	\$16,128.00	0	0	0	0	0	0	0	0	0	0
002-030-006-000	1	\$16,128.00	0	0	0	0	0	0	0	0	0	0
434	1	\$16,128.00	0	0	0	0	0	0	0	0	0	0
B24-00735	1	\$2,894.18	0	0	0	0	0	0	0	0	0	0
replacement for retrofit door	1	\$2,894.18	0	0	0	0	0	0	0	0	0	0
23 IRVING WAY	1	\$2,894.18	0	0	0	0	0					

[illegible]

2055 AMANDA WAY #9	1	\$15,654.00	0	0	0	0	0	0	0	0	0	0	0	0	0
002-670-009-000	1	\$15,654.00	0	0	0	0	0	0	0	0	0	0	0	0	0
806	1	\$15,654.00	0	0	0	0	0	0	0	0	0	0	0	0	0
M24-00315	1	\$16,168.51	0	0	0	0	0	0	0	0	0	0	0	0	0
C/O 5 TON 14 SEER GAS PACKAGE UNIT IN BACKYARD, SAME LOC	1	\$16,168.51	0	0	0	0	0	0	0	0	0	0	0	0	0
2305 CERES AVE	1	\$16,168.51	0	0	0	0	0	0	0	0	0	0	0	0	0
015-280-034-000	1	\$16,168.51	0	0	0	0	0	0	0	0	0	0	0	0	0
806	1	\$16,168.51	0	0	0	0	0	0	0	0	0	0	0	0	0
M24-00351	1	\$19,723.00	0	0	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 4 TON PKG UNIT ON GROUND	1	\$19,723.00	0	0	0	0	0	0	0	0	0	0	0	0	0
31 VIA VERONA CIR	1	\$19,723.00	0	0	0	0	0	0	0	0	0	0	0	0	0
015-240-039-000	1	\$19,723.00	0	0	0	0	0	0	0	0	0	0	0	0	0
806	1	\$19,723.00	0	0	0	0	0	0	0	0	0	0	0	0	0
M24-00369	1	\$17,457.00	0	0	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 2 TON PKG UNIT ON GROUND	1	\$17,457.00	0	0	0	0	0	0	0	0	0	0	0	0	0
1408 SPRUCE AVE	1	\$17,457.00	0	0	0	0	0	0	0	0	0	0	0	0	0
003-442-015-000	1	\$17,457.00	0	0	0	0	0	0	0	0	0	0	0	0	0
806	1	\$17,457.00	0	0	0	0	0	0	0	0	0	0	0	0	0
HVAC ROOF TOP REPLACEMENT 806	8	\$97,532.00	0	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	8	\$97,532.00	0	0	0	0	0	0	0	0	0	0	0	0	0
M24-00306	1	\$13,910.00	0	0	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 2.5 TON PKG UNIT ON ROOF	1	\$13,910.00	0	0	0	0	0	0	0	0	0	0	0	0	0
471 MOJAVE CT	1	\$13,910.00	0	0	0	0	0	0	0	0	0	0	0	0	0
007-340-018-000	1	\$13,910.00	0	0	0	0	0	0	0	0	0	0	0	0	0
806	1	\$13,910.00	0	0	0	0	0	0	0	0	0	0	0	0	0
M24-00312	1	\$15,794.00	0	0	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 3 TON PKG UNIT ON ROOF	1	\$15,794.00	0	0	0	0	0	0	0	0	0	0	0	0	0
3201 SILVERBELL RD	1	\$15,794.00	0	0	0	0	0	0	0	0	0	0	0	0	0
007-350-003-000	1	\$15,794.00	0	0	0	0	0	0	0	0	0	0	0	0	0
806	1	\$15,794.00	0	0	0	0	0	0	0	0	0	0	0	0	0
M24-00322	1	\$5,185.00	0	0	0	0	0	0	0	0	0	0	0	0	0
R&R HVAC SYSTEM (ROOF SYSTEM)	1	\$5,185.00	0	0	0	0	0	0	0	0	0	0	0	0	0
3 GREG CT	1	\$5,185.00	0	0	0	0	0	0	0	0	0	0	0	0	0
002-090-023-000	1	\$5,185.00	0	0	0	0	0	0	0	0	0	0	0	0	0
806	1	\$5,185.00	0	0	0	0	0	0	0	0	0	0	0	0	0
M24-00327	1	\$10,200.00	0												

	CHANGE OUT 7.5 TON PKG UNIT ON ROOF	1	\$22,772.00	0	0	0	0	0	0	0	0	0	0	0
	855 BRUCE RD	1	\$22,772.00	0	0	0	0	0	0	0	0	0	0	0
	018-190-019-000	1	\$22,772.00	0	0	0	0	0	0	0	0	0	0	0
	806	1	\$22,772.00	0	0	0	0	0	0	0	0	0	0	0
M24-00364		1	\$43,072.00	0	0	0	0	0	0	0	0	0	0	0
	CHANGE OUT 15 TON PKG UNIT ON ROOF	1	\$43,072.00	0	0	0	0	0	0	0	0	0	0	0
	35 MAIN ST	1	\$43,072.00	0	0	0	0	0	0	0	0	0	0	0
	003-190-033-000	1	\$43,072.00	0	0	0	0	0	0	0	0	0	0	0
	806	1	\$43,072.00	0	0	0	0	0	0	0	0	0	0	0
HVAC SPLIT SYSTEM REPLACEMENT 806		59	\$792,796.00	0	0	1494	0	0	0	0	0	0	0	0
(blank)		59	\$792,796.00	0	0	1494	0	0	0	0	0	0	0	0
M24-00212		1	\$19,792.00	0	0	1494	0	0	0	0	0	0	0	0
	3 ton heat pump condenser c/o. 36K BTUS air handler c/o.	1	\$19,792.00	0	0	1494	0	0	0	0	0	0	0	0
	820 PENSTEMON WAY	1	\$19,792.00	0	0	1494	0	0	0	0	0	0	0	0
	042-720-006-000	1	\$19,792.00	0	0	1494	0	0	0	0	0	0	0	0
	806	1	\$19,792.00	0	0	1494	0	0	0	0	0	0	0	0
M24-00271		1	\$31,656.00	0	0	0	0	0	0	0	0	0	0	0
	CHANGE OUT 4 TON SPLIT SYSTEM	1	\$31,656.00	0	0	0	0	0	0	0	0	0	0	0
	3 PRINCESS TJ CT	1	\$31,656.00	0	0	0	0	0	0	0	0	0	0	0
	018-330-037-000	1	\$31,656.00	0	0	0	0	0	0	0	0	0	0	0
	806	1	\$31,656.00	0	0	0	0	0	0	0	0	0	0	0
M24-00302		1	\$30,220.00	0	0	0	0	0	0	0	0	0	0	0
	CHANGE OUT 4 TON SPLIT SYSTEM	1	\$30,220.00	0	0	0	0	0	0	0	0	0	0	0
	1664 FILBERT AVE	1	\$30,220.00	0	0	0	0	0	0	0	0	0	0	0
	045-520-004-000	1	\$30,220.00	0	0	0	0	0	0	0	0	0	0	0
	806	1	\$30,220.00	0	0	0	0	0	0	0	0	0	0	0
M24-00309		1	\$3,840.00	0	0	0	0	0	0	0	0	0	0	0
	CHANGE OUT 50K BTU SOUBLE SIDED WALL FURNACE	1	\$3,840.00	0	0	0	0	0	0	0	0	0	0	0
	1424 MARTIN ST	1	\$3,840.00	0	0	0	0	0	0	0	0	0	0	0
	005-406-007-000	1	\$3,840.00	0	0	0	0	0	0	0	0	0	0	0
	806	1	\$3,840.00	0	0	0	0	0	0	0	0	0	0	0
M24-00314		1	\$12,375.00	0	0	0	0	0	0	0	0	0	0	0
	Replacement with Day & Night 3.5 ton split system	1	\$12,375.00	0	0	0	0	0	0	0	0	0	0	0
	3156 SHALLOW SPRINGS TERR	1	\$12,375.00	0	0	0	0	0	0	0	0	0	0	0
	018-080-004-000	1	\$12,375.00	0	0	0	0	0	0	0	0	0	0	0
	806	1	\$12,375.00	0	0	0	0	0	0	0	0	0	0	0
M24-00316		1	\$19,130.00	0	0	0	0	0	0	0	0	0	0	0
	CHANGE OUT 3.5 TON SPLIT SYSTEM	1	\$19,130.00	0	0	0	0							

	2284 BLOOMINGTON AVE	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	002-590-032-000	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	806	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
M24-00326		1	\$9,236.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	CHANGE OUT 3 TON FURNACE ONLY	1	\$9,236.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	3021 ASHBURTON LN	1	\$9,236.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	015-130-056-000	1	\$9,236.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	806	1	\$9,236.00	0	0	0	0	0	0	0	0	0	0	0	0	0
M24-00328		1	\$11,234.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	R&R HVAC SYSTEM (SPLIT SYSTEM)	1	\$11,234.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	1261 MARVIN WAY	1	\$11,234.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	045-272-027-000	1	\$11,234.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	806	1	\$11,234.00	0	0	0	0	0	0	0	0	0	0	0	0	0
M24-00329		1	\$14,150.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	Replacing the furnace, A/C and evap coil with new 16 SEER	1	\$14,150.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	14 DAHLIA WAY	1	\$14,150.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	043-640-006-000	1	\$14,150.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	806	1	\$14,150.00	0	0	0	0	0	0	0	0	0	0	0	0	0
M24-00330		1	\$9,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	2 ton, Hydronic, split system (closet mount air handler)	1	\$9,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	100 PENZANCE AVE #111	1	\$9,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	006-690-038-000	1	\$9,000.00	0	0	0	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	0	0	0
M24-00331		1	\$12,600.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	Replacing the furnace, A/C and evap coil with new	1	\$12,600.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	600 POMONA AVE	1	\$12,600.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	004-520-002-000	1	\$12,600.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	806	1	\$12,600.00	0	0	0	0	0	0	0	0	0	0	0	0	0
M24-00332		1	\$22,429.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	CHANGE OUT 5 TON SPLIT SYSTEM	1	\$22,429.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	3572 SHADOWTREE LN	1	\$22,429.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	018-130-031-000	1	\$22,429.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	806	1	\$22,429.00	0	0	0	0	0	0	0	0	0	0	0	0	0
M24-00334		1	\$10,072.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	CHANGE OUT 3 TON SPLIT SYSTEM</															

M24-00343	1	\$15,927.00	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 4 TON SPLIT SYSTEM	1	\$15,927.00	0	0	0	0	0	0	0	0	0	0	0
549 MISSION SANTA FE CIR	1	\$15,927.00	0	0	0	0	0	0	0	0	0	0	0
006-640-001-000	1	\$15,927.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$15,927.00	0	0	0	0	0	0	0	0	0	0	0
M24-00344	1	\$15,964.00	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 3 TON CONDENSER & COIL ONLY.	1	\$15,964.00	0	0	0	0	0	0	0	0	0	0	0
865 KAREN DR	1	\$15,964.00	0	0	0	0	0	0	0	0	0	0	0
045-272-019-000	1	\$15,964.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$15,964.00	0	0	0	0	0	0	0	0	0	0	0
M24-00347	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0
R&R HVAC SYSTEM ROOF MNT	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0
2224 ELM ST	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0
005-473-020-000	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0
M24-00348	1	\$9,989.00	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 3.5 TON FURNACE ONLY.	1	\$9,989.00	0	0	0	0	0	0	0	0	0	0	0
10 MONTCLAIR DR	1	\$9,989.00	0	0	0	0	0	0	0	0	0	0	0
015-350-023-000	1	\$9,989.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$9,989.00	0	0	0	0	0	0	0	0	0	0	0
M24-00349	1	\$9,500.00	0	0	0	0	0	0	0	0	0	0	0
Replacing the furnace, A/C and evap coil with new	1	\$9,500.00	0	0	0	0	0	0	0	0	0	0	0
275 EAST SHASTA AVE #26	1	\$9,500.00	0	0	0	0	0	0	0	0	0	0	0
006-390-001-000	1	\$9,500.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$9,500.00	0	0	0	0	0	0	0	0	0	0	0
M24-00352	1	\$12,225.00	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 3 TON SPLIT SYSTEM	1	\$12,225.00	0	0	0	0	0	0	0	0	0	0	0
1492 FILBERT AVE	1	\$12,225.00	0	0	0	0	0	0	0	0	0	0	0
045-452-012-000	1	\$12,225.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$12,225.00	0	0	0	0	0	0	0	0	0	0	0
M24-00353	1	\$8,574.00	0	0	0	0	0	0	0	0	0	0	0
R&R HVAC SYSTEM (SPLIT SYSTEM) W/ DUCT WORK 40'	1	\$8,574.00	0	0	0	0	0	0	0	0	0	0	0
54 LEXINGTON DR	1	\$8,574.00	0	0	0	0	0	0	0	0	0	0	0
015-110-023-000	1	\$8,574.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$8,574.00	0	0	0	0	0	0	0	0	0	0	0
M24-00354	1	\$7,269.00	0	0	0	0	0	0	0	0	0	0	0
R&R HVAC SYSTEM (SPLIT SYSTEM) W/ DUCT WORK 40'	1	\$7,269.00	0	0	0	0	0	0	0	0	0	0	0
3177 HIDDEN CREEK DR	1	\$7,269.00	0	0	0	0	0	0	0	0	0	0	0
006-610-045-000	1	\$7,269.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$7,269.00	0	0									

[illegible]

C/O like for like full split system. No ducts.	1	\$12,742.00	0	0	0	0	0	0	0	0	0	0	0
1044 NEAL DOW AVE	1	\$12,742.00	0	0	0	0	0	0	0	0	0	0	0
045-702-007-000	1	\$12,742.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$12,742.00	0	0	0	0	0	0	0	0	0	0	0
M24-00388	1	\$9,027.00	0	0	0	0	0	0	0	0	0	0	0
HVAC Replacemenet	1	\$9,027.00	0	0	0	0	0	0	0	0	0	0	0
2060 AMANDA WAY #50	1	\$9,027.00	0	0	0	0	0	0	0	0	0	0	0
002-110-079-000	1	\$9,027.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$9,027.00	0	0	0	0	0	0	0	0	0	0	0
M24-00394	1	\$9,773.00	0	0	0	0	0	0	0	0	0	0	0
R&R HVAC SYSTEM (SPLIT SYSTEM)	1	\$9,773.00	0	0	0	0	0	0	0	0	0	0	0
2662 FAIRFIELD COMMONS	1	\$9,773.00	0	0	0	0	0	0	0	0	0	0	0
018-360-058-000	1	\$9,773.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$9,773.00	0	0	0	0	0	0	0	0	0	0	0
M24-00395	1	\$12,792.00	0	0	0	0	0	0	0	0	0	0	0
R&R HVAC SYSTEM (SPLIT SYSTEM)	1	\$12,792.00	0	0	0	0	0	0	0	0	0	0	0
21 ALAMEDA PARK CIR	1	\$12,792.00	0	0	0	0	0	0	0	0	0	0	0
018-150-002-000	1	\$12,792.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$12,792.00	0	0	0	0	0	0	0	0	0	0	0
M24-00396	1	\$9,200.00	0	0	0	0	0	0	0	0	0	0	0
Replacement w/ Day & Night Condenser + Coil	1	\$9,200.00	0	0	0	0	0	0	0	0	0	0	0
2581 CALIFORNIA PARK DR #148	1	\$9,200.00	0	0	0	0	0	0	0	0	0	0	0
018-250-002-000	1	\$9,200.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$9,200.00	0	0	0	0	0	0	0	0	0	0	0
M24-00397	1	\$9,428.00	0	0	0	0	0	0	0	0	0	0	0
R&R HVAC SYSTEM (SPLIT SYSTEM)	1	\$9,428.00	0	0	0	0	0	0	0	0	0	0	0
2156 NOEL CT	1	\$9,428.00	0	0	0	0	0	0	0	0	0	0	0
043-790-005-000	1	\$9,428.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$9,428.00	0	0	0	0	0	0	0	0	0	0	0
M24-00398	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
R&R HVAC SYSTEM (SPLIT SYSTEM)	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
728 WEST 12TH AVE	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
043-770-003-000	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
M24-00402	1	\$23,100.00	0	0	0	0	0	0	0	0	0	0	0
R&R HVAC SYSTEM (SPLIT SYSTEM) ALL UNITS	1	\$23,100.00	0	0	0	0	0	0	0	0	0	0	0
181 EAST 1ST AVE	1	\$23,100.00	0	0	0	0	0	0	0	0	0	0	0
003-104-003-000	1	\$23,100.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$23,100.00	0	0	0	0	0	0	0	0	0	0	0
M24-00406	1	\$10,748.00	0	0	0	0							

1137 ARBUTUS AVE	1	\$2,927.40	0	0	0	0	0	0	0	0	0	0	0	0	0
003-452-006-000	1	\$2,927.40	0	0	0	0	0	0	0	0	0	0	0	0	0
805	1	\$2,927.40	0	0	0	0	0	0	0	0	0	0	0	0	0
E20-00696	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
(N) ELEC FOR RESIDENTIAL POOL	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
1006 SHERIDAN AVE	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
003-510-040-000	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
805	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
E21-00241	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
LINKED ELECTRICAL FOR POOL	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
502 WEST 11TH AVE	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
043-790-038-000	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
805	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
E23-00128	1	\$11,967.90	0	0	1946	0	0	0	0	0	0	0	0	0	0
ELEC FOR SFR/JR ADU/ 1164 E 10th 1&2 (APN-028)	1	\$11,967.90	0	0	1946	0	0	0	0	0	0	0	0	0	0
1164 EAST 10TH ST #1	1	\$11,967.90	0	0	1946	0	0	0	0	0	0	0	0	0	0
004-332-028-000	1	\$11,967.90	0	0	1946	0	0	0	0	0	0	0	0	0	0
805	1	\$11,967.90	0	0	1946	0	0	0	0	0	0	0	0	0	0
E23-00132	1	\$11,967.90	0	0	1946	0	0	0	0	0	0	0	0	0	0
ELEC FOR SFR/JR ADU/1160 E 10TH #1&2 (APN-026)	1	\$11,967.90	0	0	1946	0	0	0	0	0	0	0	0	0	0
1160 EAST 10TH ST #1	1	\$11,967.90	0	0	1946	0	0	0	0	0	0	0	0	0	0
004-332-026-000	1	\$11,967.90	0	0	1946	0	0	0	0	0	0	0	0	0	0
805	1	\$11,967.90	0	0	1946	0	0	0	0	0	0	0	0	0	0
E23-00134	1	\$11,967.90	0	0	1946	0	0	0	0	0	0	0	0	0	0
ELEC FOR SFR/JR ADU/1162 E 10TH #1&2 (APN-027)	1	\$11,967.90	0	0	1946	0	0	0	0	0	0	0	0	0	0
1162 EAST 10TH ST #1	1	\$11,967.90	0	0	1946	0	0	0	0	0	0	0	0	0	0
004-332-027-000	1	\$11,967.90	0	0	1946	0	0	0	0	0	0	0	0	0	0
805	1	\$11,967.90	0	0	1946	0	0	0	0	0	0	0	0	0	0
E24-00611	1	\$700.00	0	0	0	0	0	0	0	0	0	0	0	0	0
Remove and replace main breaker Unit A & B	1	\$700.00	0	0	0	0	0	0	0	0	0	0	0	0	0
965 CYNDI CIR	1	\$700.00	0	0	0	0	0	0	0	0	0	0	0	0	0
015-150-003-000	1	\$700.00	0	0	0	0	0	0	0	0	0	0	0	0	0
805	1	\$700.00	0	0	0	0	0	0	0	0	0	0	0	0	0
LINKED MECHANICAL SYSTEM 806	9	\$100,361.76	0	0	5838	0	0	0	0	0	0	0	0	0	0
(blank)	9	\$100,361.76	0	0	5838	0	0								

	917 CHRISTI LN #1	1	\$10,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	015-150-033-000	1	\$10,500.00	0	0	0	0	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	0	0	0	0
M24-00371	R&R hvac system	1	\$14,885.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	430 MADRONE AVE	1	\$14,885.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	045-330-085-000	1	\$14,885.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	806	1	\$14,885.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
M24-00374	R&R hvac system	1	\$13,212.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	1026 MARCHETTI CT	1	\$13,212.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	042-400-022-000	1	\$13,212.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	806	1	\$13,212.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
LINKED PLUMBING SYSTEM 804			9	\$65,728.68	0	0	5838	0	0	0	0	0	0	0	0	0	0
(blank)		9	\$65,728.68	0	0	5838	0	0	0	0	0	0	0	0	0	0	0
P20-00316	(N) PLUMB FOR ADU, UNIT 1	1	\$9,674.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	1004 WEST 8TH AVE #1	1	\$9,674.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	043-070-064-000	1	\$9,674.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	804	1	\$9,674.02	0	0	0	0	0	0	0	0	0	0	0	0	0	0
P20-00337	(N) PLUMB FOR REMODEL	1	\$3,660.44	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	1137 ARBUTUS AVE	1	\$3,660.44	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	003-452-006-000	1	\$3,660.44	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	804	1	\$3,660.44	0	0	0	0	0	0	0	0	0	0	0	0	0	0
P20-00429	(N) PLUMB FOR RESIDENTIAL POOL	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	1006 SHERIDAN AVE	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	003-510-040-000	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	804	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
P21-00169	LINKED PLUMBING FOR POOL	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	502 WEST 11TH AVE	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	043-790-038-000	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	804	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
P23-00070	PLUMB FOR SFR/JR ADU/ 1164 E 10th 1&2 (APN-028)	1	\$14,964.74	0	0	1946	0	0	0	0	0	0	0	0	0	0	0
	1164 EAST 10TH ST #1	1	\$14,964.74	0	0	1946	0	0	0	0	0	0	0	0	0	0	0
	004-332-028-000	1	\$14,964.74	0	0	1946	0	0	0	0	0						

[illegible]

[illegible]

[illegible]

(N) IN-GROUND POOL	1	\$78,750.00	0	0	0	0	0	0	0	0	0	0	0
2856 CACTUS AVE	1	\$78,750.00	0	0	0	0	0	0	0	0	0	0	0
016-430-030-000	1	\$78,750.00	0	0	0	0	0	0	0	0	0	0	0
329	1	\$78,750.00	0	0	0	0	0	0	0	0	0	0	0
R3 ADU ACCESSORY DWELLING UNIT 101	2	\$104,631.90	2	0	1160	0	0	0	0	0	0	0	0
(blank)	1	\$74,631.90	1	0	642	0	0	0	0	0	0	0	0
B24-00602	1	\$74,631.90	1	0	642	0	0	0	0	0	0	0	0
CNVRT(E)STRG TO ADU 622/20 /(E) SHOP TO STAY/101 CINDER CON	1	\$74,631.90	1	0	642	0	0	0	0	0	0	0	0
420 WEST LASSEN AVE	1	\$74,631.90	1	0	642	0	0	0	0	0	0	0	0
006-340-025-000	1	\$74,631.90	1	0	642	0	0	0	0	0	0	0	0
101	1	\$74,631.90	1	0	642	0	0	0	0	0	0	0	0
CONV of existing ATTACHED space to ADU	1	\$30,000.00	1	0	518	0	0	0	0	0	0	0	0
B24-00649	1	\$30,000.00	1	0	518	0	0	0	0	0	0	0	0
BONUS ROOM CONVERSION TO ADU / UNIT 1	1	\$30,000.00	1	0	518	0	0	0	0	0	0	0	0
2134 FLORAL AVE	1	\$30,000.00	1	0	518	0	0	0	0	0	0	0	0
015-390-014-000	1	\$30,000.00	1	0	518	0	0	0	0	0	0	0	0
101	1	\$30,000.00	1	0	518	0	0	0	0	0	0	0	0
R3 PRODUCTION 1 OR 2 FAMILY RESIDENCE 13D SYSTEM 1001	3	\$8,990.52	0	0	5838	0	0	0	0	0	0	0	0
(blank)	3	\$8,990.52	0	0	5838	0	0	0	0	0	0	0	0
F23-00021	1	\$2,996.84	0	0	1946	0	0	0	0	0	0	0	0
FIRE SPRINKLERS FOR SFR/JR ADU/ 1164 E 10th 1&2 (APN-028)	1	\$2,996.84	0	0	1946	0	0	0	0	0	0	0	0
1164 EAST 10TH ST #1	1	\$2,996.84	0	0	1946	0	0	0	0	0	0	0	0
004-332-028-000	1	\$2,996.84	0	0	1946	0	0	0	0	0	0	0	0
1001	1	\$2,996.84	0	0	1946	0	0	0	0	0	0	0	0
F23-00023	1	\$2,996.84	0	0	1946	0	0	0	0	0	0	0	0
FIRE SPRINKLERS FOR SFR/JR ADU/1160 E 10TH #1&2 (APN-026)	1	\$2,996.84	0	0	1946	0	0	0	0	0	0	0	0
1160 EAST 10TH ST #1	1	\$2,996.84	0	0	1946	0	0	0	0	0	0	0	0
004-332-026-000	1	\$2,996.84	0	0	1946	0	0	0	0	0	0	0	0
1001	1	\$2,996.84	0	0	1946	0	0	0	0	0	0	0	0
F23-00025	1	\$2,996.84	0	0	1946	0	0	0	0	0	0	0	0
FIRE SPRINKLERS FOR SFR/JR ADU/1162 E 10TH #1&2 (APN-027)	1	\$2,996.84	0	0	1946	0	0	0	0	0	0	0	0
1162 EAST 10TH ST #1	1	\$2,996.84	0	0	1946	0	0	0	0	0	0	0	0
004-332-027-000	1	\$2,996.84	0	0	1946	0	0	0	0	0	0	0	0
1001	1	\$2,996.84	0	0	1946	0	0	0	0	0	0	0	0
R3 PRODUCTION ADU ACCESSORY DWELLING UNIT 101	2	\$199,762.80	2	0	1968	0	0	0	0	0	0	0	0
DETACHED ADU New Construction	2	\$199,762.80	2	0	1968	0	0	0	0	0	0	0	0
PROD24-00030	1	\$99,881.40	1	0	984	0	0	0	0	0	0	0	0
ADU 748/72/164 (NORTH SIDE)	1	\$99,881.40	1	0	984	0	0	0	0	0	0	0	0
1057 EAST 9TH ST	1	\$99,881.40	1	0	984	0	0	0	0	0	0	0	0
004-352-026-000	1	\$99,881.40	1	0	984	0	0	0	0	0	0	0	0
101	1	\$99,881.40	1	0	984	0	0	0	0	0	0	0	0
PROD24-00031	1	\$99,881.40	1	0	984	0	0	0	0	0	0	0	0
ADU 748/72/164 (SOUTH SIDE)	1	\$99,881.40	1	0	984	0	0	0	0	0	0	0	0
1055 EAST 9TH ST	1	\$99,881.40	1	0	984	0	0	0	0	0	0	0	0
004-352-026-000	1	\$99,881.40	1	0	984	0	0	0	0	0	0	0	0
101	1	\$99,881.40	1	0	984	0	0	0	0	0	0	0	0
R3 PRODUCTION DUPLEX 103	3	\$559,042.35	6	0	5838	0	0	0	0	0	0	0	0
(blank)	3	\$559,042.35	6	0	5838	0	0	0	0	0	0	0	0
PROD22-00441	1	\$186,347.45	2	0	1946	0	0	0	0	0	0	0	0
NSFR/JR ADU 1321/100/525 MP19-075/1160 E 10TH #1&2 (APN-021)	1	\$186,347.45	2	0	1946	0	0	0	0	0	0	0	0
1160 EAST 10TH ST #1	1	\$186,347.45	2	0	1946	0	0	0	0	0	0	0	0
004-332-026-000	1	\$186,347.45	2	0	1946	0	0	0	0	0	0	0	0
103	1	\$186,347.45	2	0	1946	0	0	0	0	0	0	0	0
PROD22-00442	1	\$186,347.45	2	0	1946	0	0	0	0	0	0	0	0
NSFR/JR ADU 1321/100/525 MP19-075/1162 E 10TH #1&2 (APN-022)	1	\$186,347.45	2	0	1946	0	0	0	0	0	0	0	0
1162 EAST 10TH ST #1	1	\$186,347.45	2	0	1946	0	0	0	0	0	0	0	0
004-332-027-000	1	\$186,347.45	2	0	1946	0	0	0	0	0	0	0	0
103	1	\$186,347.45	2	0	1946	0	0	0	0	0	0	0	0
PROD22-00443	1	\$186,347.45	2	0	1946	0	0	0	0	0	0	0	0
NSFR/JR ADU 1321/100/525 MP19-075/ 1164 E 10th 1&2 (APN-028)	1	\$186,347.45	2	0	1946	0	0	0	0	0	0	0	0
1164 EAST 10TH ST #1	1	\$186,347.45	2	0	1946	0	0	0	0	0	0	0	0
004-332-028-000	1	\$186,347.45	2	0	1946	0	0	0	0	0	0	0	0
103	1	\$186,347.45	2	0	1946	0	0	0	0	0	0	0	0

R3 SINGLE FAMILY PRIMARY RESIDENCE 101	1	\$132,823.90	1	0	1954	0	0	0	0	0	0	0
(blank)	1	\$132,823.90	1	0	1954	0	0	0	0	0	0	0
B24-00316	1	\$132,823.90	1	0	1954	0	0	0	0	0	0	0
NSFR 558/1355/41 // 713 Wall St	1	\$132,823.90	1	0	1954	0	0	0	0	0	0	0
717 WALL ST	1	\$132,823.90	1	0	1954	0	0	0	0	0	0	0
004-385-010-000	1	\$132,823.90	1	0	1954	0	0	0	0	0	0	0
101	1	\$132,823.90	1	0	1954	0	0	0	0	0	0	0
REPAIR PERMIT NOT CLASSIFIED 434	1	\$800.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$800.00	0	0	0	0	0	0	0	0	0	0
B24-00792	1	\$800.00	0	0	0	0	0	0	0	0	0	0
ADD INSULATION	1	\$800.00	0	0	0	0	0	0	0	0	0	0
4 COOLWATER COMMONS	1	\$800.00	0	0	0	0	0	0	0	0	0	0
018-380-051-000	1	\$800.00	0	0	0	0	0	0	0	0	0	0
434	1	\$800.00	0	0	0	0	0	0	0	0	0	0
REROOF 809	48	\$742,187.82	0	0	0	0	0	0	0	0	0	0
(blank)	48	\$742,187.82	0	0	0	0	0	0	0	0	0	0
B24-00637	1	\$21,500.00	0	0	0	0	0	0	0	0	0	0
Tear off and re roof	1	\$21,500.00	0	0	0	0	0	0	0	0	0	0
1650 COOKS WAY	1	\$21,500.00	0	0	0	0	0	0	0	0	0	0
005-670-012-000	1	\$21,500.00	0	0	0	0	0	0	0	0	0	0
809	1	\$21,500.00	0	0	0	0	0	0	0	0	0	0
B24-00640	1	\$19,849.76	0	0	0	0	0	0	0	0	0	0
Tear off and re roof	1	\$19,849.76	0	0	0	0	0	0	0	0	0	0
979 EAST AVE	1	\$19,849.76	0	0	0	0	0	0	0	0	0	0
015-310-057-000	1	\$19,849.76	0	0	0	0	0	0	0	0	0	0
809	1	\$19,849.76	0	0	0	0	0	0	0	0	0	0
B24-00641	1	\$17,359.64	0	0	0	0	0	0	0	0	0	0
Tear off and re roof	1	\$17,359.64	0	0	0	0	0	0	0	0	0	0
1070 EAST 8TH ST	1	\$17,359.64	0	0	0	0	0	0	0	0	0	0
004-405-019-000	1	\$17,359.64	0	0	0	0	0	0	0	0	0	0
809	1	\$17,359.64	0	0	0	0	0	0	0	0	0	0
B24-00652	1	\$19,791.69	0	0	0	0	0	0	0	0	0	0
Tear off & Re-roof	1	\$19,791.69	0	0	0	0	0	0	0	0	0	0
1424 MANCHESTER RD	1	\$19,791.69	0	0	0	0	0	0	0	0	0	0
045-560-024-000	1	\$19,791.69	0	0	0	0	0	0	0	0	0	0
809	1	\$19,791.69	0	0	0	0	0	0	0	0	0	0
B24-00654	1	\$8,302.66	0	0	0	0	0	0	0	0	0	0
Tile roof & Single Ply detail	1	\$8,302.66	0	0	0	0	0	0	0	0	0	0
1360 EAST LASSEN AVE	1	\$8,302.66	0	0	0	0	0	0	0	0	0	0
015-020-010-000	1	\$8,302.66	0	0	0	0	0	0	0	0	0	0
809	1	\$8,302.66	0	0	0	0	0	0	0	0	0	0
B24-00656	1	\$26,874.86	0	0	0	0	0	0	0	0	0	0
Tear off & Re-roof Unit 11&12	1	\$26,874.86	0	0	0	0	0	0	0	0	0	0
2977 BURNAP AVE #11	1	\$26,874.86	0	0	0	0	0	0	0	0	0	0
007-150-100-000	1	\$26,874.86	0	0	0	0	0	0	0	0	0	0
809	1	\$26,874.86	0	0	0	0	0	0	0	0	0	0
B24-00671	1	\$17,200.00	0	0	0	0	0	0	0	0	0	0
remove 28 squares of tile replace with shingles	1	\$17,200.00	0	0	0	0	0	0	0	0	0	0
2600 LAKEWEST DR	1	\$17,200.00	0	0	0	0	0	0	0	0	0	0
018-350-001-000	1	\$17,200.00	0	0	0	0	0	0	0	0	0	0
809	1	\$17,200.00	0	0	0	0	0	0	0	0	0	0
B24-00687	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
Re-roofing main house 39 sq comp & 2 flat decks torch 3 sq	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
14 VIA VERONA CIR	1	\$23,000.00	0	0	0	0	0	0	0	0	0	0
015-240-031-000	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
B24-00693	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
Tear off & reroof 21 square	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
2312 PORTER WAY	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
006-100-032-000	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
809	1	\$14,000.00	0	0	0	0	0	0	0	0	0	0
B24-00694	1	\$9,500.00	0	0	0	0	0	0	0	0	0	0
Reroof House	1	\$9,500.00	0	0	0	0	0	0	0	0	0	0

	702 WEST 5TH ST #2	1	\$9,500.00	0	0	0	0	0	0	0	0	0	0	0	0
	004-125-004-000	1	\$9,500.00	0	0	0	0	0	0	0	0	0	0	0	0
	809	1	\$9,500.00	0	0	0	0	0	0	0	0	0	0	0	0
B24-00696		1	\$32,632.00	0	0	0	0	0	0	0	0	0	0	0	0
	Roof replacement	1	\$32,632.00	0	0	0	0	0	0	0	0	0	0	0	0
	27 ALAMEDA PARK CIR	1	\$32,632.00	0	0	0	0	0	0	0	0	0	0	0	0
	018-150-028-000	1	\$32,632.00	0	0	0	0	0	0	0	0	0	0	0	0
	809	1	\$32,632.00	0	0	0	0	0	0	0	0	0	0	0	0
B24-00697		1	\$16,740.00	0	0	0	0	0	0	0	0	0	0	0	0
	RES REROOF	1	\$16,740.00	0	0	0	0	0	0	0	0	0	0	0	0
	318 MANSION AVE	1	\$16,740.00	0	0	0	0	0	0	0	0	0	0	0	0
	003-161-013-000	1	\$16,740.00	0	0	0	0	0	0	0	0	0	0	0	0
	809	1	\$16,740.00	0	0	0	0	0	0	0	0	0	0	0	0
B24-00699		1	\$12,182.00	0	0	0	0	0	0	0	0	0	0	0	0
	REROOF 27 SQ	1	\$12,182.00	0	0	0	0	0	0	0	0	0	0	0	0
	5 CREEKWOOD CT	1	\$12,182.00	0	0	0	0	0	0	0	0	0	0	0	0
	045-690-021-000	1	\$12,182.00	0	0	0	0	0	0	0	0	0	0	0	0
	809	1	\$12,182.00	0	0	0	0	0	0	0	0	0	0	0	0
B24-00701		1	\$10,807.00	0	0	0	0	0	0	0	0	0	0	0	0
	REROOF 23 SQ	1	\$10,807.00	0	0	0	0	0	0	0	0	0	0	0	0
	2265 MULBERRY ST	1	\$10,807.00	0	0	0	0	0	0	0	0	0	0	0	0
	005-472-017-000	1	\$10,807.00	0	0	0	0	0	0	0	0	0	0	0	0
	809	1	\$10,807.00	0	0	0	0	0	0	0	0	0	0	0	0
B24-00702		1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	ROOF OVERLAY// SECTION A	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	3043 CORONADO RD	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	007-330-028-000	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	809	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0
B24-00705		1	\$21,134.00	0	0	0	0	0	0	0	0	0	0	0	0
	R&R COMP REROOF 44 SQ	1	\$21,134.00	0	0	0	0	0	0	0	0	0	0	0	0
	1291 FILBERT AVE	1	\$21,134.00	0	0	0	0	0	0	0	0	0	0	0	0
	045-292-038-000	1	\$21,134.00	0	0	0	0	0	0	0	0	0	0	0	0
	809	1	\$21,134.00	0	0	0	0	0	0	0	0	0	0	0	0
B24-00706		1	\$14,500.00	0	0	0	0	0	0	0	0	0	0	0	0
	remove and replace asphalt comp	1	\$14,500.00	0	0	0	0	0	0	0	0	0	0	0	0
	3 ALDEN CT	1	\$14,500.00	0	0	0	0	0	0	0	0	0	0	0	0
	015-180-003-000	1	\$14,50												

B24-00734	1	\$11,235.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R COMP 8 SQ	1	\$11,235.00	0	0	0	0	0	0	0	0	0	0
694 VICTORIAN PARK DR	1	\$11,235.00	0	0	0	0	0	0	0	0	0	0
043-590-022-000	1	\$11,235.00	0	0	0	0	0	0	0	0	0	0
809	1	\$11,235.00	0	0	0	0	0	0	0	0	0	0
B24-00736	1	\$14,500.00	0	0	0	0	0	0	0	0	0	0
remove and replace asphalt comp	1	\$14,500.00	0	0	0	0	0	0	0	0	0	0
254 PINYON HILLS DR	1	\$14,500.00	0	0	0	0	0	0	0	0	0	0
018-330-004-000	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
B24-00738	1	\$4,479.00	0	0	0	0	0	0	0	0	0	0
RES REROOF	1	\$4,479.00	0	0	0	0	0	0	0	0	0	0
1712 HEMLOCK ST	1	\$4,479.00	0	0	0	0	0	0	0	0	0	0
005-245-002-000	1	\$4,479.00	0	0	0	0	0	0	0	0	0	0
809	1	\$4,479.00	0	0	0	0	0	0	0	0	0	0
B24-00741	1	\$12,500.00	0	0	0	0	0	0	0	0	0	0
RES REROOF	1	\$12,500.00	0	0	0	0	0	0	0	0	0	0
179 CAVALIER WAY	1	\$12,500.00	0	0	0	0	0	0	0	0	0	0
006-700-017-000	1	\$12,500.00	0	0	0	0	0	0	0	0	0	0
809	1	\$12,500.00	0	0	0	0	0	0	0	0	0	0
B24-00742	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
RES REROOF	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
19 COLEMAN CT	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0
015-430-080-000	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
B24-00757	1	\$56,000.00	0	0	0	0	0	0	0	0	0	0
REROOF R&R TPO 45 SQ	1	\$56,000.00	0	0	0	0	0	0	0	0	0	0
354 RIO LINDO AVE #13-20	1	\$56,000.00	0	0	0	0	0	0	0	0	0	0
006-110-035-000	1	\$56,000.00	0	0	0	0	0	0	0	0	0	0
809	1	\$56,000.00	0	0	0	0	0	0	0	0	0	0
B24-00758	1	\$4,250.00	0	0	0	0	0	0	0	0	0	0
RES REROOF	1	\$4,250.00	0	0	0	0	0	0	0	0	0	0
558 1/2 EAST 10TH AVE	1	\$4,250.00	0	0	0	0	0	0	0	0	0	0
003-362-010-000	1	\$4,250.00	0	0	0	0	0	0	0	0	0	0
809	1	\$4,250.00	0	0	0</							

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RES REROOF	1	\$6,803.00	0	0	0	0	0	0	0	0	0	0
973 CALIFORNIA ST	1	\$6,803.00	0	0	0	0	0	0	0	0	0	0
005-416-008-000	1	\$6,803.00	0	0	0	0	0	0	0	0	0	0
809	1	\$6,803.00	0	0	0	0	0	0	0	0	0	0
RESIDENTIAL DEMOLITION PERMIT NOT CLASSIFIED 650	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0
B24-00756	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0
DEMO CHIMMNEY & CLOSE UP FIREPLACE	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0
527 CHERRY ST	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0
004-211-011-000	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0
650	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0
RESIDENTIAL NON LIVING STRUCTURE OR POOL 650	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
B24-00784	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
DEMO SHED 1355 SF	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
1181 HENSHAW AVE	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
042-740-020-000	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
650	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
ROOF TOP PHOTOVOLTAIC SYSTEM 707	44	\$1,405,681.34	0	0	6566.28	0	0	0	0	0	0	0
(blank)	44	\$1,405,681.34	0	0	6566.28	0	0	0	0	0	0	0
E23-01401	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
320 GLADSTONE CMNS	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
E23-01443	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
345 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
E23-01446	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
342 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
E23-01476	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
Rooftop solar	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
349 BELLAMY TERR	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
007-430-023-000	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
E24-00233	1	\$19,880.00	0	0	0	0	0	0	0	0	0	0
SOALR PANELS (5.2kw) W/ESS	1	\$19,880.00	0	0	0	0	0	0	0	0	0	0
1049 MARCHETTI CT	1	\$19,880.00	0	0	0	0	0	0	0	0	0	0
042-400-004-000	1	\$19,880.00	0	0	0	0	0	0	0	0	0	0
707	1	\$19,880.00	0	0	0	0	0	0	0	0	0	0
E24-00261	1	\$52,000.00	0	0	0	0	0	0	0	0	0	0
SOLAR PANELS (10.94kW) W/ESS	1	\$52,000.00	0	0	0	0	0	0	0	0	0	0
230 WEST 2ND ST	1	\$52,000.00	0	0	0	0	0	0	0	0	0	0
004-052-008-000	1	\$52,000.00	0	0	0	0	0	0	0	0	0	0
707	1	\$52,000.00	0	0	0	0	0	0	0	0	0	0
E24-00331	1	\$25,000.00	0	0	630.6	0	0	0	0	0	0	0
12Kw Solar System and Battery Storage Project	1	\$25,000.00	0	0	630.6	0	0	0	0	0	0	0
420 WEST LASSEN AVE	1	\$25,000.00	0	0	630.6	0	0	0	0	0	0	0
006-340-025-000	1	\$25,000.00	0	0	630.6	0	0	0	0	0	0	0
707	1	\$25,000.00	0	0	630.6	0	0	0	0	0	0	0
E24-00373	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
roof mount solar 9.60kw W/Tesla Powerwall	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
2 BURNEY DR	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
018-200-063-000	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
707	1	\$50,000.00	0	0	0	0	0	0	0	0	0	0
E24-00446	1	\$29,920.00	0	0	360	0	0	0	0	0	0	0
RES SOLAR(5.93kW) W/ESS	1	\$29,920.00	0	0	360	0	0	0	0	0	0	0
449 NEWPORT DR	1	\$29,920.00	0	0	360	0	0	0	0	0	0	0

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E24-00606	1	\$332,640.00	0	0	0	0	0	0	0	0	0	0	0
ROOF MOUNT SOLAR (151.2kW)	1	\$332,640.00	0	0	0	0	0	0	0	0	0	0	0
2485 NOTRE DAME BLVD #310	1	\$332,640.00	0	0	0	0	0	0	0	0	0	0	0
002-210-041-000	1	\$332,640.00	0	0	0	0	0	0	0	0	0	0	0
708	1	\$332,640.00	0	0	0	0	0	0	0	0	0	0	0
E24-00608	1	\$234,080.00	0	0	0	0	0	0	0	0	0	0	0
ROOF MOUNT SOLAR (106.4kW)	1	\$234,080.00	0	0	0	0	0	0	0	0	0	0	0
2485 NOTRE DAME BLVD #410	1	\$234,080.00	0	0	0	0	0	0	0	0	0	0	0
002-210-041-000	1	\$234,080.00	0	0	0	0	0	0	0	0	0	0	0
708	1	\$234,080.00	0	0	0	0	0	0	0	0	0	0	0
SIDING REPAIR 434	2	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$20,000.00	0	0	0	0	0	0	0	0	0	0	0
B24-00767	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0
SIDING REPAIR W/INSULATION BLOW IN	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0
290 E SACRAMENTO AVE	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0
003-105-010-000	1	\$15,000.00	0	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	0
B24-00782	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
SIDING REPAIR W/ WINDOW R&R & WATER LINE REPLACEMENT	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
1222 BOUCHER ST	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
005-394-001-000	1	\$5,000.00	0	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	0
SIGNS 706	5	\$82,840.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	5	\$82,840.00	0	0	0	0	0	0	0	0	0	0	0
B24-00457	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0	0
One new Monument sign for the Katerina Hotel	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0	0
1930 BANEY LN	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0	0
002-370-084-000	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0	0
706	1	\$30,000.00	0	0	0	0	0	0	0	0	0	0	0
B24-00538	1	\$3,800.00	0	0	0	0	0	0	0	0	0	0	0
Install new signs per provided plans.	1	\$3,800.00	0	0	0	0	0	0	0	0	0	0	0
3010 FLORAL AVE	1	\$3,800.00	0	0	0	0	0	0	0	0	0	0	0
016-360-116-000	1	\$3,800.00	0	0	0	0	0	0	0	0	0	0	0
706	1	\$3,800.00	0	0	0	0	0	0	0	0	0	0	0
B24-00560	1	\$1,350.00	0	0	0	0	0	0	0	0	0	0	0
Install (relocate) illuminated letter signage for Verizon	1	\$1,350.00	0	0	0	0	0	0	0	0	0	0	0
1950 EAST 20TH ST #619	1	\$1,350.00	0	0	0	0	0	0	0	0	0	0	0
002-450-043-000	1	\$1,350.00	0	0	0	0	0	0	0	0	0	0	0
706	1	\$1,350.00	0	0	0	0	0	0	0	0	0	0	0
B24-00565	1	\$13,390.00	0</										

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	1696 OAK VISTA AVE	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0	0
	045-630-004-000	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0	0
	805	1	\$4,500.00	0	0	0	0	0	0	0	0	0	0	0	0
E24-00558		1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	MPU	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	555 VALLOMBROSA AVE 6S	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	003-320-005-000	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	805	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0	0
E24-00570		1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	LIKE FOR LIKE MPU - Urgent	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	458 REDWOOD WAY	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	045-540-055-000	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	805	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0	0
E24-00579		1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0	0
	MPU like for like	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0	0
	66 LEXINGTON DR	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0	0
	015-110-029-000	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0	0
	805	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0	0
E24-00586		1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0	0
	MPU LIKE FOR LIKE 100 AMP	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0	0
	2647 CASTLEWOOD CT	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0	0
	042-520-002-000	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0	0
	805	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0	0
E24-00588		1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0	0
	MPU	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0	0
	3 DEAN WAY	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0	0
	045-500-019-000	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0	0
	805	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0	0
E24-00600		1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0	0
	MPU LIKE FOR LIKE 100 AMP	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0	0
	2671 WAVERLY CT	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0	0
	042-510-001-000	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0	0
	805	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0	0
E24-00601		1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0	0
	MPU LIKE FOR LIKE 100 AMP (526 ABBY DR) POOL HOUSE	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0	0
	(blank)	1	\$2,400.00	0	0	0	0	0	0	0	0	0	0	0	0
	006-420-999-000	1	\$2,400.00	0	0										

	REPLUMB BUILDING 4 UNITS	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	24 PLAZA WAY	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	007-280-009-000	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	804	1	\$11,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	WATER HEATER REPLACEMENT 804	11	\$27,902.76	0	0	0	0	0	0	0	0	0	0	0	0
	(blank)	11	\$27,902.76	0	0	0	0	0	0	0	0	0	0	0	0
	P24-00189	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	29 gallon natural gas water heater replacement like for like	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	1179 EAST LINDO AVE	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	045-460-003-000	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	804	1	\$2,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	P24-00191	1	\$2,200.00	0	0	0	0	0	0	0	0	0	0	0	0
	40 GALLON NATURAL GAS WATER HEATER REPLACEMENT LIKE FOR	1	\$2,200.00	0	0	0	0	0	0	0	0	0	0	0	0
	3020 ROCKY MOUNTAIN WAY	1	\$2,200.00	0	0	0	0	0	0	0	0	0	0	0	0
	007-460-056-000	1	\$2,200.00	0	0	0	0	0	0	0	0	0	0	0	0
	804	1	\$2,200.00	0	0	0	0	0	0	0	0	0	0	0	0
	P24-00194	1	\$3,608.00	0	0	0	0	0	0	0	0	0	0	0	0
	CHANGE OUT 50 GALLON WATER HEATER	1	\$3,608.00	0	0	0	0	0	0	0	0	0	0	0	0
	471 MOJAVE CT	1	\$3,608.00	0	0	0	0	0	0	0	0	0	0	0	0
	007-340-018-000	1	\$3,608.00	0	0	0	0	0	0	0	0	0	0	0	0
	804	1	\$3,608.00	0	0	0	0	0	0	0	0	0	0	0	0
	P24-00196	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0	0
	water heater replacement	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0	0
	2060 AMANDA WAY #41	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0	0
	002-110-079-000	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0	0
	804	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0	0
	P24-00197	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0	0
	water heater replacement	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0	0
	390 RIO LINDO AVE #31	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0	0
	006-110-034-000	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0	0
	804	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0	0
	P24-00199	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0	0
	water heater replacement	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0	0
	1565 NORTH CHERRY ST #41	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0	0
	043-310-025-000	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0	0
	804	1	\$2,429.00	0	0	0	0	0	0	0	0	0	0	0	0
	P24-00200	1	\$2,429.00</												

F24-00004	1	\$13,200.00	0	0	0	0	0	0	0	0	0	0	0
CHEMICAL FIRE SYSTEM (PAINT BOOTH)	1	\$13,200.00	0	0	0	0	0	0	0	0	0	0	0
1840 PARK AVE	1	\$13,200.00	0	0	0	0	0	0	0	0	0	0	0
005-234-011-000	1	\$13,200.00	0	0	0	0	0	0	0	0	0	0	0
1002	1	\$13,200.00	0	0	0	0	0	0	0	0	0	0	0
PAINT SPRAY BOOTH 329	1	\$80,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$80,000.00	0	0	0	0	0	0	0	0	0	0	0
B24-00178	1	\$80,000.00	0	0	0	0	0	0	0	0	0	0	0
(N) PAINT SPRAY BOOTH	1	\$80,000.00	0	0	0	0	0	0	0	0	0	0	0
1840 PARK AVE	1	\$80,000.00	0	0	0	0	0	0	0	0	0	0	0
005-234-011-000	1	\$80,000.00	0	0	0	0	0	0	0	0	0	0	0
329	1	\$80,000.00	0	0	0	0	0	0	0	0	0	0	0
A1 FIRST TIME INFILL 437	1	\$350,000.00	0	2300	0	0	2155	0	2300	0	2300	0	0
(blank)	1	\$350,000.00	0	2300	0	0	2155	0	2300	0	2300	0	0
B24-00348	1	\$350,000.00	0	2300	0	0	2155	0	2300	0	2300	0	0
New Starbucks store - interior tenant finish of existing bui	1	\$350,000.00	0	2300	0	0	2155	0	2300	0	2300	0	0
1030 MANGROVE AVE	1	\$350,000.00	0	2300	0	0	2155	0	2300	0	2300	0	0
003-220-051-000	1	\$350,000.00	0	2300	0	0	2155	0	2300	0	2300	0	0
437	1	\$350,000.00	0	2300	0	0	2155	0	2300	0	2300	0	0
Grand Total	370	\$9,611,398.70	11	12821	53193.28	0	2355	0	2300	0	2300	680	