

[illegible]

002-370-084-000	1	\$28,615.00	0	0	0	0	0	0	0	0	0	0	0	0
1003	1	\$28,615.00	0	0	0	0	0	0	0	0	0	0	0	0
ANSUL HOOD EXTINGUISHING SYSTEMS COMMERCIAL KITCHEN 1004	4	\$28,200.00	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	4	\$28,200.00	0	0	0	0	0	0	0	0	0	0	0	0
F23-00274	1	\$2,700.00	0	0	0	0	0	0	0	0	0	0	0	0
(N) ANSUL SYSTEM	1	\$2,700.00	0	0	0	0	0	0	0	0	0	0	0	0
1930 BANEY LN	1	\$2,700.00	0	0	0	0	0	0	0	0	0	0	0	0
002-370-084-000	1	\$2,700.00	0	0	0	0	0	0	0	0	0	0	0	0
1004	1	\$2,700.00	0	0	0	0	0	0	0	0	0	0	0	0
F24-00057	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0	0
FIRE SUPPRESSION SYSTEM (DAY CAMP COFFEE)	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0	0
1925 MARKET PL #150	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0	0
002-690-012-000	1	\$8,500.00	0	0	0	0	0	0	0	0	9561	0	0	0
1004	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0	0
F24-00059	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0	0
FIRE EXTIGUISHING SYSTM (CHICO NATURAL FOODS)	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0	0
818 MAIN ST	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0	0
004-287-002-000	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0	0
1004	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0	0
F24-00066	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0	0
FIRE SUPPRESSION SYSTEM (PIZZA)	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0	0
1920 MARKET PL #100	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0	0
002-690-049-000	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0	0
1004	1	\$8,500.00	0	0	0	0	0	0	0	0	0	0	0	0
COMMERCIAL ACCESSORY STRUCTURE 651	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0	0
B24-00642	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0	0
COMMERCIAL DEMO SHADE STRUCTURE	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0	0
2860 FAIR ST	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0	0
040-310-071-000	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0	0
651	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0	0
CONVERSION OF AREA 437	1	\$200,000.00	0	9561	0	0	0	0	0	0	9561	0	0	0
(blank)	1	\$200,000.00	0	9561	0	0	0	0	0	0	9561	0	0	0
B24-00224	1	\$200,000.00	0	9561	0	0	0	0	0	0	9561	0	0	0
NON STRUC REMODEL 9561 SF & CHANGE OCC A2	1	\$200,000.00	0	9561	0	0	0	0	0	0	9561	0	0	0
325 BROADWAY	1	\$200,000.00	0	9561	0	0	0	0	0	0	9561	0	0	0
004-151-010-000	1	\$200,000.00	0	9561	0	0	0	0	0	0	9561	0	0	0
43														

	805	1	\$42,000.00	0	0	0	0	0	0	0	0	0	0	0	0
E24-00451		1	\$5,500.00	0	0	0	0	0	0	0	0	0	0	0	0
	Change Main Disconnect from fuse to 400 amp breaker	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0	0	0
	2423 NORTH AVE	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0	0	0
	015-310-029-000	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0	0	0
	805	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0	0	0
E24-00469		1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0	0
	TREE DAMAGE REPAIR (RE ENERGIZE PANEL)	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0	0
	115 WEST 2ND AVE	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0	0
	003-093-004-000	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
E24-00484		1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	INSTALL SEWAGE GRINDER	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	160 TONEA WAY	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	006-220-019-000	1	\$4,000.00	0	0	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	0	0
E24-00493		1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	REMOVE AND REPLACE LIGHTING AND OUTLETS	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	1550 MARAUDER ST	1	\$1,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	047-560-041-000	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
EV CAR CHARGING STATION 805			2	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0
(blank)		2	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0	0
E24-00053		1	\$600.00	0	0	0	0	0	0	0	0	0	0	0	0
	OUTLET / RECEPTACLE FOR NEW L2 EV CHARGER CORD	1	\$600.00	0	0	0	0	0	0	0	0	0	0	0	0
	14 TOWSER RD	1	\$600.00	0	0	0	0	0	0	0	0	0	0	0	0
	018-470-014-000	1	\$600.00	0	0	0	0	0	0	0	0	0	0	0	0
	805	1	\$600.00	0	0	0	0	0	0	0	0	0	0	0	0
E24-00123		1	\$900.00	0	0	0	0	0	0	0	0	0	0	0	0
	L2 EV charger in garage 32 amps	1	\$900.00	0	0	0	0	0	0	0	0	0	0	0	0
	1602 LABURNUM AVE	1	\$900.00	0	0	0	0	0	0	0	0	0	0	0	0
	003-403-015-000	1	\$900.00	0	0	0	0	0	0	0	0	0	0	0	0
	805	1	\$900.00	0	0	0	0	0	0	0	0	0	0	0	0
FOUNDATION ONLY 802			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	0
B24-00530		1	\$80,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	FOUNDATION ONLY	1	\$80,000.00	0	0										

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007-130-032-000	1	\$10,072.00	0	0	0	0	0	0	0	0	0	0	0	0	0
806	1	\$10,072.00	0	0	0	0	0	0	0	0	0	0	0	0	0
M24-00264	1	\$15,294.00	0	0	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 3 TON PKG UNIT ON GROUND	1	\$15,294.00	0	0	0	0	0	0	0	0	0	0	0	0	0
2736 PILLSBURY RD	1	\$15,294.00	0	0	0	0	0	0	0	0	0	0	0	0	0
007-120-045-000	1	\$15,294.00	0	0	0	0	0	0	0	0	0	0	0	0	0
806	1	\$15,294.00	0	0	0	0	0	0	0	0	0	0	0	0	0
HVAC ROOF TOP REPLACEMENT 806	9	\$110,712.00	0	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	9	\$110,712.00	0	0	0	0	0	0	0	0	0	0	0	0	0
M24-00248	1	\$9,972.00	0	0	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 3 TON PKG UNIT ON ROOF	1	\$9,972.00	0	0	0	0	0	0	0	0	0	0	0	0	0
835 MADRONE AVE	1	\$9,972.00	0	0	0	0	0	0	0	0	0	0	0	0	0
045-670-009-000	1	\$9,972.00	0	0	0	0	0	0	0	0	0	0	0	0	0
806	1	\$9,972.00	0	0	0	0	0	0	0	0	0	0	0	0	0
M24-00249	1	\$8,072.00	0	0	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 2 TON PKG UNIT ON ROOF	1	\$8,072.00	0	0	0	0	0	0	0	0	0	0	0	0	0
15 SAN GABRIEL DR #B	1	\$8,072.00	0	0	0	0	0	0	0	0	0	0	0	0	0
007-200-085-000	1	\$8,072.00	0	0	0	0	0	0	0	0	0	0	0	0	0
806	1	\$8,072.00	0	0	0	0	0	0	0	0	0	0	0	0	0
M24-00253	1	\$12,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
Replacing roof mounted package unit with same size unit	1	\$12,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
1184 HILL VIEW WAY	1	\$12,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
045-271-010-000	1	\$12,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
806	1	\$12,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
M24-00269	1	\$15,151.00	0	0	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 3 TON PKG UNIT ON ROOF	1	\$15,151.00	0	0	0	0	0	0	0	0	0	0	0	0	0
11 TERRACE DR	1	\$15,151.00	0	0	0	0	0	0	0	0	0	0	0	0	0
045-362-022-000	1	\$15,151.00	0	0	0	0	0	0	0	0	0	0	0	0	0
806	1	\$15,151.00	0	0	0	0	0	0	0	0	0	0	0	0	0
M24-00270	1	\$16,273.00	0	0	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 2 TON PKG UNIT ON ROOF	1	\$16,273.00	0	0	0	0	0	0	0	0	0	0	0	0	0
1120 NEAL DOW AVE	1	\$16,273.00	0	0	0	0	0	0	0	0	0	0	0	0	0
045-730-028-000	1	\$16,273.00	0	0	0	0	0	0	0	0	0	0	0	0	0
806	1	\$16,273.00	0	0	0	0	0	0	0	0	0	0	0	0	0
M24-00282	1	\$7,293.00	0	0	0	0	0	0	0	0	0	0	0	0	0
C/O LIKE FOR LIKE 3.5 TON HEATPUMP PACKAGE UNIT	1	\$7,293.00	0												

	109 PARMAC RD #2	1	\$11,072.00	0	0	0	0	0	0	0	0	0	0	0	0
	006-240-028-000	1	\$11,072.00	0	0	0	0	0	0	0	0	0	0	0	0
	806	1	\$11,072.00	0	0	0	0	0	0	0	0	0	0	0	0
M24-00295		1	\$10,672.00	0	0	0	0	0	0	0	0	0	0	0	0
	CHANGE OUT 3 TON PKG UNIT ON ROOF	1	\$10,672.00	0	0	0	0	0	0	0	0	0	0	0	0
	1600 MANGROVE AVE #160	1	\$10,672.00	0	0	0	0	0	0	0	0	0	0	0	0
	003-421-044-000	1	\$10,672.00	0	0	0	0	0	0	0	0	0	0	0	0
	806	1	\$10,672.00	0	0	0	0	0	0	0	0	0	0	0	0
HVAC SPLIT SYSTEM REPLACEMENT 806		48	\$760,948.00	0	0	1860	0	0	0	0	0	0	0	0	0
(blank)		48	\$760,948.00	0	0	1860	0	0	0	0	0	0	0	0	0
M24-00002		1	\$9,395.00	0	0	0	0	0	0	0	0	0	0	0	0
	Install new American Standard gas/electric split system.	1	\$9,395.00	0	0	0	0	0	0	0	0	0	0	0	0
	73 SKYMOUNTAIN CIR	1	\$9,395.00	0	0	0	0	0	0	0	0	0	0	0	0
	002-120-016-000	1	\$9,395.00	0	0	0	0	0	0	0	0	0	0	0	0
	806	1	\$9,395.00	0	0	0	0	0	0	0	0	0	0	0	0
M24-00162		1	\$12,748.00	0	0	0	0	0	0	0	0	0	0	0	0
	CHANGE OUT 3 TON CONDENSER AND COIL ONLY / 14 SEER	1	\$12,748.00	0	0	0	0	0	0	0	0	0	0	0	0
	2001 HUNTINGTON DR	1	\$12,748.00	0	0	0	0	0	0	0	0	0	0	0	0
	002-500-001-000	1	\$12,748.00	0	0	0	0	0	0	0	0	0	0	0	0
	806	1	\$12,748.00	0	0	0	0	0	0	0	0	0	0	0	0
M24-00225		1	\$13,000.00	0	0	1860	0	0	0	0	0	0	0	0	0
	Day and Night 4-ton R-410A freon 17 SEER2 Two-stage Cool Con	1	\$13,000.00	0	0	1860	0	0	0	0	0	0	0	0	0
	1156 FILBERT AVE	1	\$13,000.00	0	0	1860	0	0	0	0	0	0	0	0	0
	045-252-018-000	1	\$13,000.00	0	0	1860	0	0	0	0	0	0	0	0	0
	806	1	\$13,000.00	0	0	1860	0	0	0	0	0	0	0	0	0
M24-00227		1	\$14,652.00	0	0	0	0	0	0	0	0	0	0	0	0
	CHANGE OUT 3 TON SPLIT SYSTEM	1	\$14,652.00	0	0	0	0	0	0	0	0	0	0	0	0
	1052 LA MESA DR	1	\$14,652.00	0	0	0	0	0	0	0	0	0	0	0	0
	015-160-002-000	1	\$14,652.00	0	0	0	0	0	0	0	0	0	0	0	0
	806	1	\$14,652.00	0	0	0	0	0	0	0	0	0	0	0	0
M24-00230		1	\$13,489.00	0	0	0	0	0	0	0	0	0	0	0	0
	CHANGE OUT 3 TON SPLIT SYSTEM	1	\$13,489.00	0	0	0	0	0	0	0	0	0	0	0	0
	8 GARDEN PARK DR	1	\$13,489.00	0	0	0	0	0	0	0	0	0	0	0	0
	015-170-003-000	1	\$13,489.00	0	0	0	0	0	0	0	0	0	0	0	0
	806	1	\$13,489.00	0	0	0	0	0	0	0	0	0	0	0	0
M24-00231		1	\$18,909.00	0	0	0	0	0							

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CHANGE OUT 3.5 TON CONDENSER & COIL ONLY.	1	\$14,747.00	0	0	0	0	0	0	0	0	0	0	0
1510 LA LINDA LN	1	\$14,747.00	0	0	0	0	0	0	0	0	0	0	0
042-680-024-000	1	\$14,747.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$14,747.00	0	0	0	0	0	0	0	0	0	0	0
M24-00262	1	\$24,433.00	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 4 TON SPLIT SYSTEM	1	\$24,433.00	0	0	0	0	0	0	0	0	0	0	0
16 HIGHLAND CIR	1	\$24,433.00	0	0	0	0	0	0	0	0	0	0	0
015-350-038-000	1	\$24,433.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$24,433.00	0	0	0	0	0	0	0	0	0	0	0
M24-00265	1	\$10,972.00	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 3.5 TON SPLIT SYSTEM	1	\$10,972.00	0	0	0	0	0	0	0	0	0	0	0
785 SIERRA VIEW WAY	1	\$10,972.00	0	0	0	0	0	0	0	0	0	0	0
003-532-004-000	1	\$10,972.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$10,972.00	0	0	0	0	0	0	0	0	0	0	0
M24-00267	1	\$9,305.00	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 3 TON CONDENSER & COIL ONLY	1	\$9,305.00	0	0	0	0	0	0	0	0	0	0	0
120 ROBERT LEE PL	1	\$9,305.00	0	0	0	0	0	0	0	0	0	0	0
043-740-113-000	1	\$9,305.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$9,305.00	0	0	0	0	0	0	0	0	0	0	0
M24-00268	1	\$34,428.00	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 5 TON SPLIT SYSTEM	1	\$34,428.00	0	0	0	0	0	0	0	0	0	0	0
3169 VICKSBURG CT	1	\$34,428.00	0	0	0	0	0	0	0	0	0	0	0
006-610-017-000	1	\$34,428.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$34,428.00	0	0	0	0	0	0	0	0	0	0	0
M24-00274	1	\$7,650.00	0	0	0	0	0	0	0	0	0	0	0
Replacing the fan coil and heat pump condenser	1	\$7,650.00	0	0	0	0	0	0	0	0	0	0	0
1063 DIABLO AVE	1	\$7,650.00	0	0	0	0	0	0	0	0	0	0	0
015-080-011-000	1	\$7,650.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$7,650.00	0	0	0	0	0	0	0	0	0	0	0
M24-00275	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
179 BROOKVINE CIR	1	\$31,656.00	0	0	0	0	0	0	0	0	0	0	0
006-330-032-000	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
M24-00277	1	\$9,000.00	0	0	0	0	0	0	0	0	0	0	0
2 ton, Hydronic, split system (ceiling mount)	1	\$9,000.00	0	0	0	0	0	0	0	0	0	0	0
100 PENZANCE AVE #26	1	\$9,000.00	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
806	1	\$9,000.00	0	0	0	0	0	0	0	0	0	0	0
M24-00279	1	\$10,451.00	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 3 TON SPLIT SYSTEM	1	\$10,451.00	0	0	0	0	0	0	0	0	0	0	0
176 VAIL DR	1	\$10,451.00	0	0	0	0	0	0	0	0	0	0	0
006-700-041-000	1	\$10,451.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$10,451.00	0	0	0	0	0	0	0	0	0	0	0
M24-00281	1	\$16,172.00	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 3 TON SPLIT SYSTEM	1	\$16,172.00	0	0	0	0	0	0	0	0	0	0	0
282 VAIL DR	1	\$16,172.00	0	0	0	0	0	0	0	0	0	0	0
006-700-113-000	1	\$16,172.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$16,172.00	0	0	0	0	0	0	0	0	0	0	0
M24-00283	1	\$16,050.00	0	0	0	0	0	0	0	0	0	0	0
R&R HVAC SYSTEM (SPLIT SYSTEM)	1	\$16,050.00	0	0	0	0	0	0	0	0	0	0	0
496 WINDHAM WAY	1	\$16,050.00	0	0	0	0	0	0	0	0	0	0	0
006-750-058-000	1	\$16,050.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$16,050.00	0	0	0	0	0	0	0	0	0	0	0
M24-00284	1	\$10,754.00	0	0	0	0	0	0	0	0	0	0	0
R&R HVAC SYSTEM (SPLIT SYSTEM)	1	\$10,754.00	0	0	0	0	0	0	0	0	0	0	0
2637 LAKEWEST DR	1	\$10,754.00	0	0	0	0	0	0	0	0	0	0	0
018-330-021-000	1	\$10,754.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$10,754.00	0	0	0	0	0	0	0	0	0	0	0
M24-00286	1	\$19,907.00	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 4 TON SPLIT SYSTEM	1	\$19,907.00	0	0	0	0	0	0	0	0	0	0	0
372 IDYLLWILD CIR	1	\$19,907.00	0	0	0	0	0	0	0	0	0	0	0
018-180-048-000	1	\$19,907.00	0	0	0	0	0	0	0	0	0	0	0

806	1	\$19,907.00	0	0	0	0	0	0	0	0	0	0	0
M24-00287	1	\$15,994.00	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 3 TON SPLIT SYSTEM	1	\$15,994.00	0	0	0	0	0	0	0	0	0	0	0
2 SIR ANDREW CT	1	\$15,994.00	0	0	0	0	0	0	0	0	0	0	0
002-470-054-000	1	\$15,994.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$15,994.00	0	0	0	0	0	0	0	0	0	0	0
M24-00288	1	\$8,215.00	0	0	0	0	0	0	0	0	0	0	0
2 5ton split systems existing ducts	1	\$8,215.00	0	0	0	0	0	0	0	0	0	0	0
390 RIO LINDO AVE #51	1	\$8,215.00	0	0	0	0	0	0	0	0	0	0	0
006-110-034-000	1	\$8,215.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$8,215.00	0	0	0	0	0	0	0	0	0	0	0
M24-00290	1	\$24,433.00	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 4 TON SPLIT SYSTEM	1	\$24,433.00	0	0	0	0	0	0	0	0	0	0	0
465 SILVER LAKE DR	1	\$24,433.00	0	0	0	0	0	0	0	0	0	0	0
006-610-047-000	1	\$24,433.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$24,433.00	0	0	0	0	0	0	0	0	0	0	0
M24-00296	1	\$10,672.00	0	0	0	0	0	0	0	0	0	0	0
CHANGE OUT 4 TON CONDENSER AND COIL ONLY.	1	\$10,672.00	0	0	0	0	0	0	0	0	0	0	0
119 YELLOWSTONE DR	1	\$10,672.00	0	0	0	0	0	0	0	0	0	0	0
006-500-026-000	1	\$10,672.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$10,672.00	0	0	0	0	0	0	0	0	0	0	0
M24-00297	1	\$31,000.00	0	0	0	0	0	0	0	0	0	0	0
Repl. w/ 2) Day & Night 4 ton Heat pumps + Air handlers	1	\$31,000.00	0	0	0	0	0	0	0	0	0	0	0
1560 VALLOMBROSA AVE	1	\$31,000.00	0	0	0	0	0	0	0	0	0	0	0
045-322-028-000	1	\$31,000.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$31,000.00	0	0	0	0	0	0	0	0	0	0	0
M24-00298	1	\$11,400.00	0	0	0	0	0	0	0	0	0	0	0
Day & Night 2.5 Ton	1	\$11,400.00	0	0	0	0	0	0	0	0	0	0	0
6 RHODES TERR	1	\$11,400.00	0	0	0	0	0	0	0	0	0	0	0
005-443-006-000	1	\$11,400.00	0	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	0
M24-00300	1	\$9,200.00	0	0	0	0	0	0	0	0	0	0	0
Day & Night 2 ton	1	\$9,200.00	0	0	0	0	0	0	0	0	0	0	0
2581 CALIFORNIA PARK DR #271	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
M24-00301	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
Replacing the A/C and evap coil with new 14 SEER2	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
48 HANOVER LN #3	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
006-370-022-000	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
M24-00303	1	\$22,291.00	0	0	0	0	0	0	0	0	0	0	0
R&R HVAC SYSTEM (SPLIT SYSTEM)	1	\$22,291.00	0	0	0	0	0	0	0	0	0	0	0
2251 HOLLY AVE	1	\$22,291.00	0	0	0	0	0	0	0	0	0	0	0
043-770-028-000	1	\$22,291.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$22,291.00	0	0	0	0	0	0	0	0	0	0	0
M24-00307	1	\$13,900.00	0	0	0	0	0	0	0	0	0	0	0
Replacing the furnace, A/C and evap coil with new	1	\$13,900.00	0	0	0	0	0	0	0	0	0	0	0
2050 SPRINGFIELD DR #100	1	\$13,900.00	0	0	0	0	0	0	0	0	0	0	0
002-370-065-000	1	\$13,900.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$13,900.00	0	0	0	0	0	0	0	0	0	0	0
M24-00308	1	\$4,022.00	0	0	0	0	0	0	0	0	0	0	0
R&R HVAC SYSTEM (CONDENSER AND COIL ONLY)	1	\$4,022.00	0	0	0	0	0	0	0	0	0	0	0
2298 EAST 8TH ST	1	\$4,022.00	0	0	0	0	0	0	0	0	0	0	0
002-150-090-000	1	\$4,022.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$4,022.00	0	0	0	0	0	0	0	0	0	0	0
M24-00310	1	\$18,198.00	0	0	0	0	0	0	0	0	0	0	0
C/O like for like full split system. No ducts.	1	\$18,198.00	0	0	0	0	0	0	0	0	0	0	0
3115 CALISTOGA DR	1	\$18,198.00	0	0	0	0	0	0	0	0	0	0	0
006-570-029-000	1	\$18,198.00	0	0	0	0	0	0	0	0	0	0	0
806	1	\$18,198.00	0	0	0	0	0	0	0	0	0	0	0
LINKED ELECTRICAL SYSTEM 805	9	\$48,026.85	0	0	2362	0	0	0	0	0	0	0	0
(blank)	9	\$48,026.85	0	0	2362	0	0	0	0	0	0	0	0

E22-01780	1	\$13,210.20	0	0	2148	0	0	0	0	0	0	0
LINKED ELECTRICAL FOR NSFR MP 16-24	1	\$13,210.20	0	0	2148	0	0	0	0	0	0	0
3303 CHAMBERLAIN RUN	1	\$13,210.20	0	0	2148	0	0	0	0	0	0	0
006-890-099-000	1	\$13,210.20	0	0	2148	0	0	0	0	0	0	0
805	1	\$13,210.20	0	0	2148	0	0	0	0	0	0	0
E22-01876	1	\$6,500.55	0	0	0	0	0	0	0	0	0	0
ELEC FOR OFFICE (BLDG 2)	1	\$6,500.55	0	0	0	0	0	0	0	0	0	0
3010 FLORAL AVE #150	1	\$6,500.55	0	0	0	0	0	0	0	0	0	0
016-360-116-000	1	\$6,500.55	0	0	0	0	0	0	0	0	0	0
805	1	\$6,500.55	0	0	0	0	0	0	0	0	0	0
E23-00902	1	\$500.00	0	0	0	0	0	0	0	0	0	0
ELEC FOR REMODEL	1	\$500.00	0	0	0	0	0	0	0	0	0	0
2039 FOREST AVE	1	\$500.00	0	0	0	0	0	0	0	0	0	0
002-370-050-000	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
E23-00903	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
ELEC FOR POOL	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
861 WHISPERING WINDS LN	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0
018-130-013-000	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
E23-00919	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
ELEC FOR REMODEL	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
1441 PARK AVE	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0
005-177-011-000	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
E23-01021	1	\$500.00	0	0	0	0	0	0	0	0	0	0
ELEC FOR REMODEL	1	\$500.00	0	0	0	0	0	0	0	0	0	0
1055 VERDE DR	1	\$500.00	0	0	0	0	0	0	0	0	0	0
015-160-019-000	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
E23-01069	1	\$1,316.10	0	0	214	0	0	0	0	0	0	0
ELEC FOR REMODEL	1	\$1,316.10	0	0	214	0	0	0	0	0	0	0
1165 MAGNOLIA AVE	1	\$1,316.10	0	0	214	0	0	0	0	0	0	0
003-092-006-000	1	\$1,316.10	0	0	214	0	0	0	0	0	0	0
805	1	\$1,316.10	0	0	214	0	0	0	0	0	0	0
E23-01109	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0
ELEC FOR REMODEL	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0
346 CHERRY ST	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0
004-114-003-000	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0
805	1	\$5,500.00	0	0	0	0	0	0	0	0	0	0
E23-01177	1	\$500.00	0	0	0	0	0	0	0	0	0	0
ELEC FOR POOL	1	\$500.00	0	0	0	0	0	0	0	0	0	0
2898 WINGFIELD AVE	1	\$500.00	0	0	0	0	0	0	0	0	0	0
018-580-061-000	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	12	\$123,043.24	0	0	2148	0	0	0	0	0	0	0
(blank)	12	\$123,043.24	0	0	2148	0	0	0	0	0	0	0
M22-00931	1	\$14,864.16	0	0	2148	0	0	0	0	0	0	0
LINKED MECH FOR NSFR MP 16-24	1	\$14,864.16	0	0	2148	0	0	0	0	0	0	0
3303 CHAMBERLAIN RUN	1	\$14,864.16	0	0	2148	0	0	0	0	0	0	0
006-890-099-000	1	\$14,864.16	0	0	2148	0	0	0	0	0	0	0
806	1	\$14,864.16	0	0	2148	0	0	0	0	0	0	0
M22-00999	1	\$7,259.08	0	0	0	0	0	0	0	0	0	0
MECH FOR OFFCE (BLDG 2)	1	\$7,259.08	0	0	0	0	0	0	0	0	0	0
3010 FLORAL AVE #150	1	\$7,259.08	0	0	0	0	0	0	0	0	0	0
016-360-116-000	1	\$7,259.08	0	0	0	0	0	0	0	0	0	0
806	1	\$7,259.08	0	0	0	0	0	0	0	0	0	0
M22-01211	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
MECH FOR REMODEL	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
1095 NELSON ST #130	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0
005-141-016-000	1	\$10,000.00	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
M23-00272	1	\$20,000.00	0	0	0	0	0	0	0	0	0	0

[illegible]

	1441 PARK AVE	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0	0
	005-177-011-000	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0	0
	804	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0	0
P23-00231		1	\$500.00	0	0	0	0	0	0	0	0	0	0	0
	PLUMB FOR REMODEL	1	\$500.00	0	0	0	0	0	0	0	0	0	0	0
	1055 VERDE DR	1	\$500.00	0	0	0	0	0	0	0	0	0	0	0
	015-160-019-000	1	\$500.00	0	0	0	0	0	0	0	0	0	0	0
	804	1	\$500.00	0	0	0	0	0	0	0	0	0	0	0
P23-00241		1	\$1,645.66	0	0	214	0	0	0	0	0	0	0	0
	PLUMB FOR REMODEL	1	\$1,645.66	0	0	214	0	0	0	0	0	0	0	0
	1165 MAGNOLIA AVE	1	\$1,645.66	0	0	214	0	0	0	0	0	0	0	0
	003-092-006-000	1	\$1,645.66	0	0	214	0	0	0	0	0	0	0	0
	804	1	\$1,645.66	0	0	214	0	0	0	0	0	0	0	0
P23-00251		1	\$7,500.00	0	0	0	0	0	0	0	0	0	0	0
	PLUMB FOR REMODEL	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0	0
	346 CHERRY ST	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0	0
	004-114-003-000	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0	0
	804	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0	0
P23-00265		1	\$800.00	0	0	0	0	0	0	0	0	0	0	0
	PLUMB FOR POOL	1	\$800.00	0	0	0	0	0	0	0	0	0	0	0
	2898 WINGFIELD AVE	1	\$800.00	0	0	0	0	0	0	0	0	0	0	0
	018-580-061-000	1	\$800.00	0	0	0	0	0	0	0	0	0	0	0
	804	1	\$800.00	0	0	0	0	0	0	0	0	0	0	0
MECHANICAL PERMIT NOT CLASSIFIED 806		3	\$21,209.65	0	0	0	0	0	0	0	0	0	0	0
(blank)		3	\$21,209.65	0	0	0	0	0	0	0	0	0	0	0
M24-00237		1	\$5,432.00	0	0	0	0	0	0	0	0	0	0	0
	Install new 2020 EPA Certified wood stove	1	\$5,432.00	0	0	0	0	0	0	0	0	0	0	0
	251 AUTUMN GOLD DR	1	\$5,432.00	0	0	0	0	0	0	0	0	0	0	0
	006-540-064-000	1	\$5,432.00	0	0	0	0	0	0	0	0	0	0	0
	806	1	\$5,432.00	0	0	0	0	0	0	0	0	0	0	0
M24-00251		1	\$8,892.65	0	0	0	0	0	0	0	0	0	0	0
	Install of wood insert in masonry fireplace.	1	\$8,892.65	0	0	0	0	0	0	0	0	0	0	0
	1166 CITRUS AVE	1	\$8,892.65	0	0	0	0	0	0	0	0	0	0	0
	003-091-016-000	1	\$8,892.65	0	0	0	0	0	0	0	0	0	0	0
	806	1	\$8,892.65	0	0	0	0	0	0	0	0	0	0	0
M24-00252		1	\$6,885.00	0	0	0	0	0	0	0	0	0	0	0
	Remove and replace old wood insert with new efficient one	1	\$6,885.00	0	0	0	0	0	0	0	0	0	0	0
	2153 MARIPOSA AVE	1	\$6,885.00	0	0	0	0	0	0	0	0	0	0	0
	015-390-035-000	1	\$6,885.00	0										

R&R SHOWER (SHOWER PAN AND RETILE)	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0
930 WEST LINDO AVE	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0	0
043-300-030-000	1	\$5,000.00	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
NEW HVAC DUCTLESS 806	1	\$12,000.00	0	0	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	0	0
M24-00292	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0	0	0
Installed a new 2 head ductless system	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0	0	0
1565 NORTH CHERRY ST #15	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0	0	0
043-310-025-000	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0	0	0
806	1	\$12,000.00	0	0	0	0	0	0	0	0	0	0	0	0
NEW SEWER LINE CONNECTION 709	5	\$45,161.63	0	0	1504	0	0	0	0	0	0	0	0	0
(blank)	5	\$45,161.63	0	0	1504	0	0	0	0	0	0	0	0	0
P24-00166	1	\$8,457.67	0	0	0	0	0	0	0	0	0	0	0	0
Install 50' sewer line and connect to city	1	\$8,457.67	0	0	0	0	0	0	0	0	0	0	0	0
35 HAMPSHIRE DR	1	\$8,457.67	0	0	0	0	0	0	0	0	0	0	0	0
043-550-010-000	1	\$8,457.67	0	0	0	0	0	0	0	0	0	0	0	0
709	1	\$8,457.67	0	0	0	0	0	0	0	0	0	0	0	0
P24-00167	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0	0
sewer connection	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0	0
610 BIDWELL DR	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0	0
043-253-009-000	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0	0
709	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0	0
P24-00173	1	\$21,388.96	0	0	1504	0	0	0	0	0	0	0	0	0
abandon septic tank and run new line to connect to city main	1	\$21,388.96	0	0	1504	0	0	0	0	0	0	0	0	0
1707 MAGNOLIA AVE	1	\$21,388.96	0	0	1504	0	0	0	0	0	0	0	0	0
003-573-006-000	1	\$21,388.96	0	0	1504	0	0	0	0	0	0	0	0	0
709	1	\$21,388.96	0	0	1504	0	0	0	0	0	0	0	0	0
P24-00182	1	\$9,815.00	0	0	0	0	0	0	0	0	0	0	0	0
Abandon septic and connect to city sewer	1	\$9,815.00	0	0	0	0	0	0	0	0	0	0	0	0
1222 BOUCHER ST	1	\$9,815.00	0	0	0	0	0	0	0	0	0	0	0	0
005-394-001-000	1	\$9,815.00	0	0	0	0	0	0	0	0	0	0	0	0
709	1	\$9,815.00	0	0	0	0	0	0	0	0	0	0	0	0
P24-00184	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0	0
NEW SEWER CONNECTION	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0	0
1219 JACKSON ST	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0	0
005-381-024-000	1	\$1,500.00	0	0	0	0	0	0	0	0	0	0	0	0
709	1	\$1,500.00	0	0	0									

003-595-015-000	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
NON STRUCTURAL REMODEL 437	2	\$62,500.00	0	551	0	0	0	0	0	159	0	0
(blank)	2	\$62,500.00	0	551	0	0	0	0	0	159	0	0
B24-00217	1	\$7,500.00	0	159	0	0	0	0	0	159	0	0
COMMERCIAL REMODEL 159 SF	1	\$7,500.00	0	159	0	0	0	0	0	159	0	0
810 OAK ST	1	\$7,500.00	0	159	0	0	0	0	0	159	0	0
004-190-047-000	1	\$7,500.00	0	159	0	0	0	0	0	159	0	0
437	1	\$7,500.00	0	159	0	0	0	0	0	159	0	0
B24-00371	1	\$55,000.00	0	392	0	0	0	0	0	0	0	0
NON STRUC REMODEL 392 SF	1	\$55,000.00	0	392	0	0	0	0	0	0	0	0
131 RALEY BLVD	1	\$55,000.00	0	392	0	0	0	0	0	0	0	0
002-210-079-000	1	\$55,000.00	0	392	0	0	0	0	0	0	0	0
437	1	\$55,000.00	0	392	0	0	0	0	0	0	0	0
ONSITE IMPROVEMENT PLAN 329	2	\$348,406.00	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$348,406.00	0	0	0	0	0	0	0	0	0	0
B23-01325	1	\$325,000.00	0	0	0	0	0	0	0	0	0	0
PARKING LOT/ ADA UPGDS & LIGHT POLES	1	\$325,000.00	0	0	0	0	0	0	0	0	0	0
1577 EAST LASSEN AVE	1	\$325,000.00	0	0	0	0	0	0	0	0	0	0
015-060-006-000	1	\$325,000.00	0	0	0	0	0	0	0	0	0	0
329	1	\$325,000.00	0	0	0	0	0	0	0	0	0	0
B24-00545	1	\$23,406.00	0	0	0	0	0	0	0	0	0	0
EXTERIOR LIGHTING	1	\$23,406.00	0	0	0	0	0	0	0	0	0	0
2027 DR MARTIN LUTHER KING JR PKWY	1	\$23,406.00	0	0	0	0	0	0	0	0	0	0
005-560-022-000	1	\$23,406.00	0	0	0	0	0	0	0	0	0	0
329	1	\$23,406.00	0	0	0	0	0	0	0	0	0	0
R3 ADU ACCESSORY DWELLING UNIT 101	1	\$56,500.65	1	0	477	0	0	0	0	0	0	0
(blank)	1	\$56,500.65	1	0	477	0	0	0	0	0	0	0
B24-00488	1	\$56,500.65	1	0	477	0	0	0	0	0	0	0
CNVRT FAM RM (FORMER GAR) TO JR ADU 456 SF / 141 W 4TH AVE	1	\$56,500.65	1	0	477	0	0	0	0	0	0	0
1362 MAGNOLIA AVE	1	\$56,500.65	1	0	477	0	0	0	0	0	0	0
003-034-001-000	1	\$56,500.65	1	0	477	0	0	0	0	0	0	0
101	1	\$56,500.65	1	0	477	0	0	0	0	0	0	0
R3 MASTER PLAN 1 OR 2 FAMILY FIRE SPRINKLER 13D SYSTEM 1000	1	\$0.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0
F24-00048	1	\$0.00	0	0	0	0	0	0	0	0	0	0
FIRE SPRINKLERS (PLAN 521)	1	\$0.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$0.00	0	0	0	0	0	0	0	0	0	0
1000	1	\$0.00	0	0	0	0	0	0	0	0	0	0
R3 PRODUCTION 1 OR 2 FAMILY RESIDENCE 13D SYSTEM 1001	4	\$14,243.46	0	0	9249	0	0	0	0	0	0	0
(blank)	4	\$14,243.46	0	0	9249	0	0	0	0	0	0	0
F22-00297	1	\$3,307.92	0	0	2148	0	0	0	0	0	0	0
LINKED FIRE FOR NSFR MP 16-24	1	\$3,307.92	0	0	2148	0	0	0	0	0	0	0
3303 CHAMBERLAIN RUN	1	\$3,307.92	0	0	2148	0	0	0	0	0	0	0
006-890-099-000	1	\$3,307.92	0	0	2148	0	0	0	0	0	0	0
1001	1	\$3,307.92	0	0	2148	0	0	0	0	0	0	0
F24-00053	1	\$3,635.94	0	0	2361	0	0	0	0	0	0	0
FIRE SPRINKLERS	1	\$3,635.94	0	0	2361	0	0	0	0	0	0	0
13 HARKNESS CT	1	\$3,635.94	0	0	2361	0	0	0	0	0	0	0
016-120-060-000	1	\$3,635.94	0	0	2361	0	0	0	0	0	0	0
1001	1	\$3,635.94	0	0	2361	0	0	0	0	0	0	0
F24-00067	1	\$3,649.80	0	0	2370	0	0	0	0	0	0	0
FIRE SPRINKLERS FOR MASTER24-00003	1	\$3,649.80	0	0	2370	0	0	0	0	0	0	0
5 GAZANIA CT	1	\$3,649.80	0	0	2370	0	0	0	0	0	0	0
015-440-048-000	1	\$3,649.80	0	0	2370	0	0	0	0	0	0	0
1001	1	\$3,649.80	0	0	2370	0	0	0	0	0	0	0
F24-00068	1	\$3,649.80	0	0	2370	0	0	0	0	0	0	0
FIRE SPRINKLERS FOR MASTER24-00003	1	\$3,649.80	0	0	2370	0	0	0	0	0	0	0
7 GAZANIA CT	1	\$3,649.80	0	0	2370	0	0	0	0	0	0	0
015-440-048-000	1	\$3,649.80	0	0	2370	0	0	0	0	0	0	0
1001	1	\$3,649.80	0	0	2370	0	0	0	0	0	0	0
R3 PRODUCTION SINGLE FAMILY PRIMARY RESIDENCE 101	2	\$676,220.80	2	0	7141	0	0	0	0	0	0	0

(blank)		2	\$676,220.80	2	0	7141	0	0	0	0	0	0	0	0
PROD24-00027		1	\$338,516.70	1	0	3579	0	0	0	0	0	0	0	0
NSFR 2370/568/641 (ELEV D)		1	\$338,516.70	1	0	3579	0	0	0	0	0	0	0	0
7 GAZANIA CT		1	\$338,516.70	1	0	3579	0	0	0	0	0	0	0	0
015-440-048-000		1	\$338,516.70	1	0	3579	0	0	0	0	0	0	0	0
101		1	\$338,516.70	1	0	3579	0	0	0	0	0	0	0	0
PROD24-00028		1	\$337,704.10	1	0	3562	0	0	0	0	0	0	0	0
NSFR 2370/568/624 (ELEV C)		1	\$337,704.10	1	0	3562	0	0	0	0	0	0	0	0
5 GAZANIA CT		1	\$337,704.10	1	0	3562	0	0	0	0	0	0	0	0
015-440-048-000		1	\$337,704.10	1	0	3562	0	0	0	0	0	0	0	0
101		1	\$337,704.10	1	0	3562	0	0	0	0	0	0	0	0
R3 SINGLE FAMILY PRIMARY RESIDENCE 101		1	\$500.00	1	0	875	0	0	0	0	0	0	0	0
(blank)		1	\$500.00	1	0	875	0	0	0	0	0	0	0	0
B24-00541		1	\$500.00	1	0	875	0	0	0	0	0	0	0	0
CHANGE ADU TO SFR 749/126 MP 19-016 / UNIT 1		1	\$500.00	1	0	875	0	0	0	0	0	0	0	0
785 WEST 11TH AVE #1		1	\$500.00	1	0	875	0	0	0	0	0	0	0	0
043-420-022-000		1	\$500.00	1	0	875	0	0	0	0	0	0	0	0
101		1	\$500.00	1	0	875	0	0	0	0	0	0	0	0
REPAIR PERMIT NOT CLASSIFIED 434		2	\$16,200.00	0	0	0	0	0	0	0	0	0	0	0
(blank)		2	\$16,200.00	0	0	0	0	0	0	0	0	0	0	0
B24-00528		1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0
ROOF REPAIR WITH SIDING REPAIR UNDER ONE SQUARE		1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0
2883 PENNYROYAL DR		1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0
018-210-041-000		1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0
434		1	\$8,000.00	0	0	0	0	0	0	0	0	0	0	0
B24-00583		1	\$8,200.00	0	0	0	0	0	0	0	0	0	0	0
Replacing windows in my home		1	\$8,200.00	0	0	0	0	0	0	0	0	0	0	0
2851 PENNYROYAL DR		1	\$8,200.00	0	0	0	0	0	0	0	0	0	0	0
018-210-057-000		1	\$8,200.00	0	0	0	0	0	0	0	0	0	0	0
434		1	\$8,200.00	0	0	0	0	0	0	0	0	0	0	0
REPAIR PERMIT NOT CLASSIFIED 437		2	\$25,050.00	0	0	0	0	316	0	0	0	0	0	0
(blank)		2	\$25,050.00	0	0	0	0	316	0	0	0	0	0	0
B24-00512		1	\$18,800.00	0	0	0	0	316	0	0	0	0	0	0
INTERIOR DEMO		1	\$18,800.00	0	0	0	0	316	0	0	0	0	0	0
2485 NOTRE DAME BLVD		1	\$18,800.00	0	0	0	0	316	0	0	0	0	0	0
002-210-041-000		1	\$18,800.00	0	0	0	0	316	0	0	0	0	0	0
437		1	\$18,800.00	0	0	0	0	316	0	0	0	0	0	0
B24-00677		1	\$6,250.00	0	0	0	0</							

809	1	\$22,196.88	0	0	0	0	0	0	0	0	0	0	0	0	0
B24-00410	1	\$22,970.87	0	0	0	0	0	0	0	0	0	0	0	0	0
Tear off and re roof	1	\$22,970.87	0	0	0	0	0	0	0	0	0	0	0	0	0
538 WEST 11TH AVE	1	\$22,970.87	0	0	0	0	0	0	0	0	0	0	0	0	0
043-790-018-000	1	\$22,970.87	0	0	0	0	0	0	0	0	0	0	0	0	0
809	1	\$22,970.87	0	0	0	0	0	0	0	0	0	0	0	0	0
B24-00442	1	\$8,987.08	0	0	0	0	0	0	0	0	0	0	0	0	0
Tear off and re roof	1	\$8,987.08	0	0	0	0	0	0	0	0	0	0	0	0	0
290 EAST 5TH AVE	1	\$8,987.08	0	0	0	0	0	0	0	0	0	0	0	0	0
003-042-021-000	1	\$8,987.08	0	0	0	0	0	0	0	0	0	0	0	0	0
809	1	\$8,987.08	0	0	0	0	0	0	0	0	0	0	0	0	0
B24-00548	1	\$10,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
Tear-off and Reroof	1	\$10,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
233 WEST 4TH AVE	1	\$10,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
003-033-003-000	1	\$10,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
809	1	\$10,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B24-00553	1	\$13,394.52	0	0	0	0	0	0	0	0	0	0	0	0	0
Tear off and re roof	1	\$13,394.52	0	0	0	0	0	0	0	0	0	0	0	0	0
276 EAST 19TH ST	1	\$13,394.52	0	0	0	0	0	0	0	0	0	0	0	0	0
005-246-005-000	1	\$13,394.52	0	0	0	0	0	0	0	0	0	0	0	0	0
809	1	\$13,394.52	0	0	0	0	0	0	0	0	0	0	0	0	0
B24-00558	1	\$55,493.43	0	0	0	0	0	0	0	0	0	0	0	0	0
Tear off and re roof	1	\$55,493.43	0	0	0	0	0	0	0	0	0	0	0	0	0
632 WEST 2ND AVE	1	\$55,493.43	0	0	0	0	0	0	0	0	0	0	0	0	0
043-150-045-000	1	\$55,493.43	0	0	0	0	0	0	0	0	0	0	0	0	0
809	1	\$55,493.43	0	0	0	0	0	0	0	0	0	0	0	0	0
B24-00571	1	\$20,100.00	0	0	0	0	0	0	0	0	0	0	0	0	0
Reroof like for like full home 30sqsq	1	\$20,100.00	0	0	0	0	0	0	0	0	0	0	0	0	0
1049 MARCHETTI CT	1	\$20,100.00	0	0	0	0	0	0	0	0	0	0	0	0	0
042-400-004-000	1	\$20,100.00	0	0	0	0	0	0	0	0	0	0	0	0	0
809	1	\$20,100.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B24-00574	1	\$15,995.00	0	0	0	0	0	0	0	0	0	0	0	0	0
Re-roof with 30-yr comp shingles over synthetic underlayment	1	\$15,995.00	0	0	0	0	0	0	0	0	0	0	0	0	0
44 PEBBLEWOOD PINES DR	1	\$15,995.00	0	0	0	0	0	0	0	0	0	0	0	0	0
042-490-023-000	1	\$15,995.00	0	0	0	0	0	0	0	0	0	0	0	0	0
809	1	\$15,995.00	0	0	0	0									

2304 FLORAL AVE	1	\$23,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
015-420-011-000	1	\$23,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
809	1	\$23,500.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B24-00596	1	\$49,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
COMMERCIAL REROOF (2857-2865)	1	\$49,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
2857 PENNYROYAL DR	1	\$49,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
018-210-054-000	1	\$49,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
809	1	\$49,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B24-00597	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
BALCONY RECOAT	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
2920 PENNYROYAL DR	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
018-210-021-000	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
809	1	\$6,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B24-00604	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
REROOF TPO 24 SQ	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
354 RIO LINDO AVE #1	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
006-110-035-000	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
809	1	\$25,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B24-00608	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
RES REROOF	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
3191 CORONADO RD	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
007-350-012-000	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
809	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B24-00612	1	\$10,975.00	0	0	0	0	0	0	0	0	0	0	0	0	0
RES REROOF	1	\$10,975.00	0	0	0	0	0	0	0	0	0	0	0	0	0
1979 HERITAGE OAK DR	1	\$10,975.00	0	0	0	0	0	0	0	0	0	0	0	0	0
002-520-013-000	1	\$10,975.00	0	0	0	0	0	0	0	0	0	0	0	0	0
809	1	\$10,975.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B24-00613	1	\$15,400.00	0	0	0	0	0	0	0	0	0	0	0	0	0
RES REROOF	1	\$15,400.00	0	0	0	0	0	0	0	0	0	0	0	0	0
23 BETSEY WAY	1	\$15,400.00	0	0	0	0	0	0	0	0	0	0	0	0	0
002-440-036-000	1	\$15,400.00	0	0	0	0	0	0	0	0	0	0	0	0	0
809	1	\$15,400.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B24-00615	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
Replacing existing roof	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
1231 1/2 CITRUS AVE	1	\$10,000.00	0	0	0	0									

[illegible]

[illegible]

rerroof, remove and replace 39 sq of comp.	1	\$22,937.00	0	0	0	0	0	0	0	0	0	0	0
1751 HOOKER OAK AVE	1	\$22,937.00	0	0	0	0	0	0	0	0	0	0	0
045-400-063-000	1	\$22,937.00	0	0	0	0	0	0	0	0	0	0	0
809	1	\$22,937.00	0	0	0	0	0	0	0	0	0	0	0
RESIDENTIAL CONVERSION TO HABITABLE AREA 434	1	\$25,000.00	0	0	0	90	0	0	0	0	0	0	0
(blank)	1	\$25,000.00	0	0	0	90	0	0	0	0	0	0	0
B24-00437	1	\$25,000.00	0	0	0	90	0	0	0	0	0	0	0
CNVRT PART OF GARAGE TO BATHRM 90 SF	1	\$25,000.00	0	0	0	90	0	0	0	0	0	0	0
1687 CAROL AVE	1	\$25,000.00	0	0	0	90	0	0	0	0	0	0	0
002-030-009-000	1	\$25,000.00	0	0	0	90	0	0	0	0	0	0	0
434	1	\$25,000.00	0	0	0	90	0	0	0	0	0	0	0
RESIDENTIAL DEMOLITION PERMIT NOT CLASSIFIED 650	1	\$5,000.00	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
B24-00658	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
DETACHED GARAGE DEMO (640sqFT) NO UTILITIES	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
454 EAST 8TH ST	1	\$5,000.00	0	0	0	0	0	0	0	0	0	0	0
004-387-013-000	1	\$5,000.00	0	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	0
RESIDENTIAL GUNITE POOL 329	1	\$52,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$52,000.00	0	0	0	0	0	0	0	0	0	0	0
B24-00506	1	\$52,000.00	0	0	0	0	0	0	0	0	0	0	0
(N) IN-GROUND POOL	1	\$52,000.00	0	0	0	0	0	0	0	0	0	0	0
3195 SESPE CREEK WAY	1	\$52,000.00	0	0	0	0	0	0	0	0	0	0	0
006-770-001-000	1	\$52,000.00	0	0	0	0	0	0	0	0	0	0	0
329	1	\$52,000.00	0	0	0	0	0	0	0	0	0	0	0
ROOF TOP PHOTOVOLTAIC SYSTEM 707	53	\$1,468,778.58	0	0	6192.9	0	0	0	0	0	0	0	0
(blank)	53	\$1,468,778.58	0	0	6192.9	0	0	0	0	0	0	0	0
E23-00506	1	\$15,000.00	0	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	0
1606 DOWNING AVE #2	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0
045-460-022-000	1	\$15,000.00	0	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	0
E23-01398	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
Roof top Solar	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
365 BELLAMY TERR	1	\$10,000.00	0	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	0
707	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
E23-01411	1	\$10,000.00	0	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	0
350 BELLAMY TERR	1	\$10,000.00	0	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	0
707	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
E23-01416	1	\$15,000.00	0	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	0
309 BELLAMY TERR	1	\$15,000.00	0	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	0
707	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0
E23-01417	1	\$15,000.00	0	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	0
313 BELLAMY TERR	1	\$15,000.00	0	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	0
707	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0
E23-01437	1	\$15,000.00	0	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	0
341 BELLAMY TERR	1	\$15,000.00	0	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	0
707	1	\$15,000.00	0	0	0	0	0	0	0	0	0	0	0
E23-01466	1	\$10,000.00	0	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	0
357 BELLAMY TERR	1	\$10,000.00	0	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	0
707	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0
E23-01475	1	\$10,000.00	0	0	0	0	0	0	0	0	0	0	0

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	436 ROYAL GLEN LN	1	\$18,590.00	0	0	0	0	0	0	0	0	0	0	0	0
	006-590-084-000	1	\$18,590.00	0	0	0	0	0	0	0	0	0	0	0	0
	707	1	\$18,590.00	0	0	0	0	0	0	0	0	0	0	0	0
E24-00420		1	\$19,995.00	0	0	0	0	0	0	0	0	0	0	0	0
	Install rooftop Solar System and 2 Enphase IQ 5P batteries	1	\$19,995.00	0	0	0	0	0	0	0	0	0	0	0	0
	66 HERLAX CIR	1	\$19,995.00	0	0	0	0	0	0	0	0	0	0	0	0
	043-780-032-000	1	\$19,995.00	0	0	0	0	0	0	0	0	0	0	0	0
	707	1	\$19,995.00	0	0	0	0	0	0	0	0	0	0	0	0
E24-00421		1	\$37,361.00	0	0	0	0	0	0	0	0	0	0	0	0
	Solar Roof Mount 9.6KW + 13.5KWH Energy Storage System	1	\$37,361.00	0	0	0	0	0	0	0	0	0	0	0	0
	2887 UPLAND DR	1	\$37,361.00	0	0	0	0	0	0	0	0	0	0	0	0
	015-180-048-000	1	\$37,361.00	0	0	0	0	0	0	0	0	0	0	0	0
	707	1	\$37,361.00	0	0	0	0	0	0	0	0	0	0	0	0
E24-00422		1	\$50,000.00	0	0	510	0	0	0	0	0	0	0	0	0
	Installation of 24 rooftop solar and 2 Tesla powerwalls	1	\$50,000.00	0	0	510	0	0	0	0	0	0	0	0	0
	39 BENTWATER LOOP	1	\$50,000.00	0	0	510	0	0	0	0	0	0	0	0	0
	006-900-015-000	1	\$50,000.00	0	0	510	0	0	0	0	0	0	0	0	0
	707	1	\$50,000.00	0	0	510	0	0	0	0	0	0	0	0	0
E24-00423		1	\$16,552.00	0	0	0	0	0	0	0	0	0	0	0	0
	3.24kW PV (8) Panels, 5kW ESS (1) LG Chem, 125A Sub	1	\$16,552.00	0	0	0	0	0	0	0	0	0	0	0	0
	193 CAVALIER WAY	1	\$16,552.00	0	0	0	0	0	0	0	0	0	0	0	0
	006-700-052-000	1	\$16,552.00	0	0	0	0	0	0	0	0	0	0	0	0
	707	1	\$16,552.00	0	0	0	0	0	0	0	0	0	0	0	0
E24-00425		1	\$26,544.00	0	0	1750	0	0	0	0	0	0	0	0	0
	PV roof mount 6.4 kW, 16 panels, existing electrical panel.	1	\$26,544.00	0	0	1750	0	0	0	0	0	0	0	0	0
	745 WEST 11TH AVE	1	\$26,544.00	0	0	1750	0	0	0	0	0	0	0	0	0
	043-420-023-000	1	\$26,544.00	0	0	1750	0	0	0	0	0	0	0	0	0
	707	1	\$26,544.00	0	0	1750	0	0	0	0	0	0	0	0	0
E24-00436		1	\$85,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	SOLAR PANELS 10.9kW) W/ESS	1	\$85,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	816 KERN ST	1	\$85,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	002-360-044-000	1	\$85,000.00	0	0	0	0	0	0	0	0	0	0	0	0
	707	1	\$85,000.00	0	0	0	0	0	0	0	0	0	0	0	0
E24-00439		1	\$8,900.00	0	0	0	0	0	0	0	0	0	0	0	0
	SOLAR PANELS (2.4kW)	1	\$8,900.00	0	0	0	0	0	0	0	0	0	0	0	0
	66 TERRACE DR #2	1	\$8,900.00	0	0										

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250 COHASSET RD #40	1	\$9,000.00	0	0	0	0	0	0	0	0	0	0	0
006-250-026-000	1	\$9,000.00	0	0	0	0	0	0	0	0	0	0	0
706	1	\$9,000.00	0	0	0	0	0	0	0	0	0	0	0
B24-00544	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0	0
MONUMENT AND DIRECTORY SIGNAGE	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0	0
2754 NATIVE OAK DR	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0	0
018-500-157-000	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0	0
706	1	\$7,500.00	0	0	0	0	0	0	0	0	0	0	0
SINGLE FAMILY PRIMARY RESIDENCE 645	2	\$14,000.00	0	0	0	0	0	0	0	0	0	0	0
(blank)	2	\$14,000.00	0	0	0	0	0	0	0	0	0	0	0
B24-00644	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
DEMO DUPLEX 795 SF (1BED /1 BATH EACH)	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
1055 EAST 9TH ST	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
004-352-026-000	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
645	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
B24-00645	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
DEMO SFR (431 SF)	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
1057 EAST 9TH ST	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
004-352-026-000	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
645	1	\$7,000.00	0	0	0	0	0	0	0	0	0	0	0
STRUCTURAL REMODEL 434	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
B24-00443	1	\$80,000.00	0	0	0	0	0	0	0	0	0	0	0
TREE DAMAGE REPAIR 550 SF	1	\$80,000.00	0	0	0	0	0	0	0	0	0	0	0
1792 ESTATES WAY	1	\$80,000.00	0	0	0	0	0	0	0	0	0	0	0
002-040-022-000	1	\$80,000.00	0	0	0	0	0	0	0	0	0	0	0
434	1	\$80,000.00	0	0	0	0	0	0	0	0	0	0	0
STRUCTURAL REMODEL 437	3	\$665,000.00	0	6524	0	0	190	0	0	0	0	0	0
(blank)	3	\$665,000.00	0	6524	0	0	190	0	0	0	0	0	0
B24-00260	1	\$175,000.00	0	5252	0	0	0	0	0	0	0	0	0
STRUC REMODEL 552S SF (SHOE PALACE)	1	\$175,000.00	0	5252	0	0	0	0	0	0	0	0	0
1950 EAST 20TH ST #317	1	\$175,000.00	0	5252	0	0	0	0	0	0	0	0	0
002-450-043-000	1	\$175,000.00	0	5252	0	0	0	0	0	0	0	0	0
437	1	\$175,000.00	0	5252	0	0	0	0	0	0	0	0	0
B24-00451	1	\$450,000.00	0	1272	0	0	0	0	0	0	0	0	0
STRUC REMODEL 1272 SF	1	\$450,000.00	0	1272	0	0	0	0	0	0	0	0	0
265 COHASSET RD	1	\$450,000.00	0	1272	0	0	0	0	0	0	0	0	0
006-180-068-000	1	\$450,000.00	0	1272	0	0	0	0	0	0	0	0	0
437	1	\$450,000.00	0	1272	0								

	015-080-054-000	1	\$19,837.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	434	1	\$19,837.00	0	0	0	0	0	0	0	0	0	0	0	0	0
B24-00555		1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	REMOVE AND REPLACE PATIO COVER	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	931 KAREN DR	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	045-722-005-000	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	434	1	\$2,600.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	UPGRADE ELECTRICAL MAIN 805	25	\$61,505.00	0	0	1900	0	0	0	0	0	0	0	0	0	0
	(blank)	25	\$61,505.00	0	0	1900	0	0	0	0	0	0	0	0	0	0
E24-00437		1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	MPU	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	816 KERN ST	1	\$3,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	002-360-044-000	1	\$3,000.00	0	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	0
E24-00438		1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	MSP UPGRADE 200AMP	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	11 TERRACE DR	1	\$4,000.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	045-362-022-000	1	\$4,000.00	0	0	0	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	0	0	0
E24-00443		1	\$1,800.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	Upgrade main panel from 100 amp to 200 amp	1	\$1,800.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	188 EAST 11TH ST	1	\$1,800.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	005-102-013-000	1	\$1,800.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	805	1	\$1,800.00	0	0	0	0	0	0	0	0	0	0	0	0	0
E24-00445		1	\$2,265.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	Need to upgrade electric panel and move gas meter down	1	\$2,265.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	1601 NORTH CHERRY ST	1	\$2,265.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	043-310-007-000	1	\$2,265.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	805	1	\$2,265.00	0	0	0	0	0	0	0	0	0	0	0	0	0
E24-00448		1	\$800.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	MPU	1	\$800.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	498 CIMARRON DR	1	\$800.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	007-350-015-000	1	\$800.00	0	0	0	0	0	0	0	0	0	0	0	0	0
	805	1	\$800.00	0	0	0	0	0	0	0	0	0	0	0	0	0
E24-00452		1	\$2,410.00	0	0	1900	0	0	0	0						

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1833 PALM AVE	1	\$2,420.00	0	0	0	0	0	0	0	0	0	0	0	0
003-381-004-000	1	\$2,420.00	0	0	0	0	0	0	0	0	0	0	0	0
805	1	\$2,420.00	0	0	0	0	0	0	0	0	0	0	0	0
E24-00512	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0	0
MPU LIKE FOR LIKE 200A	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0	0
7 PEBBLEWOOD PINES DR	1	\$2,500.00	0	0	0	0	0	0	0	0	0	0	0	0
042-500-014-000	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
UPGRADE WASTE BRANCH LINE 804	1	\$3,754.33	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	1	\$3,754.33	0	0	0	0	0	0	0	0	0	0	0	0
P24-00171	1	\$3,754.33	0	0	0	0	0	0	0	0	0	0	0	0
Replace 58' sewer line	1	\$3,754.33	0	0	0	0	0	0	0	0	0	0	0	0
393 EAST 4TH AVE	1	\$3,754.33	0	0	0	0	0	0	0	0	0	0	0	0
003-073-007-000	1	\$3,754.33	0	0	0	0	0	0	0	0	0	0	0	0
804	1	\$3,754.33	0	0	0	0	0	0	0	0	0	0	0	0
WATER HEATER REPLACEMENT 804	8	\$22,334.00	0	0	0	0	0	0	0	0	0	0	0	0
(blank)	8	\$22,334.00	0	0	0	0	0	0	0	0	0	0	0	0
P24-00155	1	\$8,185.00	0	0	0	0	0	0	0	0	0	0	0	0
Replacement with AO Smith 50 G HPWH	1	\$8,185.00	0	0	0	0	0	0	0	0	0	0	0	0
331 LEGACY LN	1	\$8,185.00	0	0	0	0	0	0	0	0	0	0	0	0
006-590-042-000	1	\$8,185.00	0	0	0	0	0	0	0	0	0	0	0	0
804	1	\$8,185.00	0	0	0	0	0	0	0	0	0	0	0	0
P24-00160	1	\$2,529.00	0	0	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	0	0
2060 AMANDA WAY #105	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0	0	0
002-110-079-000	1	\$2,529.00	0	0	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	0	0
P24-00165	1	\$1,600.00	0	0	0	0	0	0	0	0	0	0	0	0
water heater change out	1	\$1,600.00	0	0	0	0	0	0	0	0	0	0	0	0
2364 ENGLAND ST	1	\$1,600.00	0	0	0	0	0	0	0	0	0	0	0	0
018-490-006-000	1	\$1,600.00	0	0	0	0	0	0	0	0	0	0	0	0
804	1	\$1,600.00	0	0	0	0	0	0	0	0	0	0	0	0
P24-00169	1	\$2,529.00	0	0	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	0	0
1565 NORTH CHERRY ST #2	1	\$2,529.00	0	0	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	0	0
804	1	\$2,529.00	0	0	0	0	0	0	0	0	0	0	0	0
P24-00170	1	\$1,862.00	0	0	0	0								

	#N/A	1	\$30,000.00	0	0	0	0	0	0	0	0	0
Grand Total		330	\$7,255,704.18	4	17848	36070.9	90	23506	0	0	9720	0