



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 2/1/2018 and 2/28/2018

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
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B-20180079	BUILDING COMMERCIAL	668 BRIDGEWAY BLVD	\$100,000.00
2/12/2018	RE ROOF	065-133-09	\$1,081.70
2/22/2018	ISSUED		\$1,081.70

Owner Name: RHONDA ROSSI

Contractor Name: AUSSIE ROOFING INC

B-20180086	BUILDING COMMERCIAL	621 BRIDGEWAY BLVD	\$16,950.00
2/15/2018	RE ROOF	065-132-03	\$412.28
	ISSUED		\$412.28

Owner Name: PASQUALE ANCONA

Contractor Name: DEMELLO ROOFING INC

Number of BUILDING COMMERCIAL/RE ROOF Permits:		2
Valuation:		\$116,950.00
Fees Charged:		\$1,493.98
Fees Paid:		\$1,493.98

B-2017614	BUILDING COMMERCIAL	30 EL PORTAL ST	\$647,000.00
2/5/2018	REMODEL	065-133-19	\$14,388.18
2/22/2018	ISSUED		\$14,388.18

Owner Name: MCDEVITT ENTERPRISES LLP

Contractor Name: MC DEVITT CONSTRUCTION PARTNERS INC DBA MC DEVITT CONSTRUCTI

Number of BUILDING COMMERCIAL/REMODEL Permits:		1
Valuation:		\$647,000.00
Fees Charged:		\$14,388.18
Fees Paid:		\$14,388.18

B2018-0386	BUILDING COMMERCIAL	511 CALEDONIA ST	\$2,000.00
2/27/2018	SIGN	064-162-19	\$268.76
2/27/2018	ISSUED		\$268.76

Owner Name: IRMANDADE DEVINO ESPIRITO SANTO SANTISSIMA TRINIDA

Contractor Name:

Number of BUILDING COMMERCIAL/SIGN Permits:		1
Valuation:		\$2,000.00
Fees Charged:		\$268.76
Fees Paid:		\$268.76

B-20180082	BUILDING COMMERCIAL	1 HARBOR DR 206	\$5,000.00
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2/13/2018	TENANT IMPROVEMENT	06314015	\$330.05
	ISSUED		\$330.05

Owner Name: PMRG

Contractor Name: MEYLAN CONSTRUCTION INC

Number of BUILDING COMMERCIAL/TENANT IMPROVEMENT Permits:	1
Valuation:	\$5,000.00
Fees Charged:	\$330.05
Fees Paid:	\$330.05

B-2017365	BUILDING RESIDENTIAL	195 SANTA ROSA AVE	\$6,000.00
2/5/2018	ADDITION	065-151-34	\$384.38
	ISSUED		\$384.38

Owner Name: CRAIG & SUSAN ROBBINS

Contractor Name: OWNER

B-2017367	BUILDING RESIDENTIAL	210 WEST ST	\$420,000.00
2/22/2018	ADDITION	065-236-13	\$7,986.10
7/3/2017	ISSUED		\$7,986.10

Owner Name: GARY SPARKS

Contractor Name: G Family Inc

B2018-0371	BUILDING RESIDENTIAL	15 ATWOOD AVE	\$62,000.00
2/27/2018	ADDITION	065-202-27	\$2,072.07
2/27/2018	ISSUED		\$2,072.07

Owner Name: BROSIG PETER /TR/ &

Contractor Name:

Number of BUILDING RESIDENTIAL/ADDITION Permits:	3
Valuation:	\$488,000.00
Fees Charged:	\$10,442.55
Fees Paid:	\$10,442.55

B-2017043	BUILDING RESIDENTIAL	155 CURREY AVE	\$8,000.00
2/6/2018	LANDSCAPE	064-251-27	\$709.14
	ISSUED		\$709.14

Owner Name: JAMES IRVING <JIM.IRVING7979@ME.COM>

Contractor Name: OWNER

Number of BUILDING RESIDENTIAL/LANDSCAPE Permits:	1
Valuation:	\$8,000.00
Fees Charged:	\$709.14
Fees Paid:	\$709.14





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B2018-0343	BUILDING RESIDENTIAL	2 CRECIENTA DR	\$1,050,000.00
2/14/2018	NEW CONSTRUCTION	064-252-11	\$20,552.87
9/8/2017	ISSUED		\$20,552.87

Owner Name: FAMILIA DE FRIJOLES LLC
 Contractor Name: FAMILIA DE FRIJOLES LLC

Number of BUILDING RESIDENTIAL/NEW CONSTRUCTION Permits:		1
Valuation:		\$1,050,000.00
Fees Charged:		\$20,552.87
Fees Paid:		\$20,552.87

B2018-0357	BUILDING RESIDENTIAL	15 TOMALES ST	\$4,700.00
2/23/2018	OTHER	064-342-10	\$451.12
2/23/2018	ISSUED		\$451.12

Owner Name: David
 Contractor Name: JEFF CASTO CONSTRUCTION

Number of BUILDING RESIDENTIAL/OTHER Permits:		1
Valuation:		\$4,700.00
Fees Charged:		\$451.12
Fees Paid:		\$451.12

B-20180078	BUILDING RESIDENTIAL	181 SAN CARLOS AVE	\$42,000.00
2/12/2018	RE ROOF	065-112-57	\$494.33
2/22/2018	ISSUED		\$494.33

Owner Name: BARRY HOFNEY
 Contractor Name: GUTIERREZ ROOFING COMPANY INC

B2018-0366	BUILDING RESIDENTIAL	67 LINCOLN DR	\$11,000.00
2/26/2018	RE ROOF	064-322-20	\$301.79
2/26/2018	ISSUED		\$301.79

Owner Name: GUST MARY B
 Contractor Name: McLeran, Inc

B2018-0367	BUILDING RESIDENTIAL	319 FOURTH ST	\$10,900.00
2/26/2018	RE ROOF	065-233-02	\$288.07
2/26/2018	ISSUED		\$288.07

Owner Name: KOLTERMAN SWEN &
 Contractor Name: MC LERAN INC

B2018-0368	BUILDING RESIDENTIAL	260 CURREY LN	\$16,800.00
2/26/2018	RE ROOF	064-221-01	\$410.98
2/26/2018	ISSUED		\$410.98





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Owner Name: Bob Stafford
Contractor Name: MC LERAN INC

Number of BUILDING RESIDENTIAL/RE ROOF Permits:			4
Valuation:			\$80,700.00
Fees Charged:			\$1,495.17
Fees Paid:			\$1,495.17

B-2017372	BUILDING RESIDENTIAL	241 GLEN DR	\$500,000.00
2/5/2018	REMODEL	064-243-20	\$9,359.47
	ISSUED		\$9,359.47

Owner Name: ROBIN AND RICH LEVANDOV
Contractor Name: MUELLER NICHOLLS INC

B-2017373	BUILDING RESIDENTIAL	253 GLEN DR	\$1,000,000.00
2/5/2018	REMODEL	064-243-21	\$20,468.83
	ISSUED		\$20,468.83

Owner Name: ROBIN AND RICH LEVANDOV
Contractor Name: MUELLER NICHOLLS INC

B-20180062	BUILDING RESIDENTIAL	595 BRIDGEWAY BLVD	\$20,000.00
2/6/2018	REMODEL	065-132-05	\$880.89
	ISSUED		\$880.89

Owner Name: PETER & SOPHIE PAPPAS
Contractor Name: OWNER

B-20180066	BUILDING RESIDENTIAL	18 LAUREL LN	\$36,050.00
2/6/2018	REMODEL	064-231-23	\$1,529.57
	ISSUED		\$1,529.57

Owner Name: ALI MOTIEI
Contractor Name: OWNER

B-20180072	BUILDING RESIDENTIAL	77 BULKLEY AVE 3	\$33,600.00
2/9/2018	REMODEL	06512404	\$1,276.56
	ISSUED		\$1,276.56

Owner Name: HP 77 BULKLEY LLC
Contractor Name: ENVISAGE CONSTRUCTION

B-20180075	BUILDING RESIDENTIAL	158 PROSPECT AVE	\$110,000.00
2/9/2018	REMODEL	065-191-41	\$3,711.10
	ISSUED		\$3,711.10

Owner Name: DENNIS & MELISSA SCOTT & HUGHES
Contractor Name: DENNIS WEBB CONSTRUCTION

B2018-0373	BUILDING RESIDENTIAL	100 SOUTH ST UNIT 219	\$8,000.00
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2/27/2018	REMODEL	065-420-39	\$672.50
2/27/2018	ISSUED		\$672.50

Owner Name: SEIGEL JONATHAN

Contractor Name: HALCO INC

B2018-0392	BUILDING RESIDENTIAL	315 NORTH ST	\$10,000.00
2/27/2018	REMODEL	065-235-17	\$396.45
2/27/2018	ISSUED		\$396.45

Owner Name: ROYO AFSANEH

Contractor Name:

Number of BUILDING RESIDENTIAL/REMODEL Permits:		8
Valuation:		\$1,717,650.00
Fees Charged:		\$38,295.37
Fees Paid:		\$38,295.37

B-2017688	BUILDING RESIDENTIAL	74 GLEN DR	\$29,000.00
2/21/2018	REPAIR REPLACE	065-103-21	\$1,071.78
10/30/2017	ISSUED		\$1,071.78

Owner Name: SHAHRAN SHAHNAZI

Contractor Name: DANIIL- PRO SUPERIOR INC

B-20180051	BUILDING RESIDENTIAL	204 BULKLEY AVE	\$15,000.00
2/1/2018	REPAIR REPLACE	065-063-19	\$627.20
	ISSUED		\$627.20

Owner Name: DON RUSSO

Contractor Name: HENRY J RABBITT & SONS INC

B-20180060	BUILDING RESIDENTIAL	75 WOODWARD AVE	\$126,890.00
2/6/2018	REPAIR REPLACE	064-231-24	\$2,981.49
	ISSUED		\$2,981.49

Owner Name: BARBARA SCHRAEGER

Contractor Name: D O T CONSTRUCTION <DAVE@DOT-CONSTRUCTION.COM>

B-20180077	BUILDING RESIDENTIAL	207 WOODWARD AVE	\$3,000.00
2/9/2018	REPAIR REPLACE	064-132-07	\$281.15
	ISSUED		\$281.15

Owner Name: BARBARA CROCKETT

Contractor Name: OWNER

B2018-0376	BUILDING RESIDENTIAL	71 STANFORD WAY	\$6,000.00
2/27/2018	REPAIR REPLACE	063-161-11	\$282.48
2/27/2018	ISSUED		\$282.48





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Owner Name: SEGURA RICARDO TRUST

Contractor Name:

Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits:			5
Valuation:			\$179,890.00
Fees Charged:			\$5,244.10
Fees Paid:			\$5,244.10

B-20180047	BUILDING RESIDENTIAL	308 SECOND ST	\$19,381.00
2/2/2018	WINDOW REPLACEMENT	065-241-19	\$758.76
	ISSUED		\$758.76

Owner Name: RICHARD DAVIS

Contractor Name: HOME DEPOT

B2018-0347	BUILDING RESIDENTIAL	61 GEORGE LN	\$21,646.00
2/21/2018	WINDOW REPLACEMENT	064-243-18	\$734.30
2/22/2018	ISSUED		\$734.30

Owner Name: ANTLER ANITA E /TR/

Contractor Name:

B2018-0359	BUILDING RESIDENTIAL	48 WOODWARD AVE	\$2,878.00
2/23/2018	WINDOW REPLACEMENT	064-194-07	\$196.01
2/23/2018	ISSUED		\$196.01

Owner Name: RICHARDS KENNETH & WENDY F SURVIVORS TR

Contractor Name: MC GOVERN SKYLIGHT SPECIALIST

Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits:			3
Valuation:			\$43,905.00
Fees Charged:			\$1,689.07
Fees Paid:			\$1,689.07

E2018-0355	ELECTRICAL	11 WILLIAM CT	\$5,000.00
2/23/2018	ELECTRICAL SERVICE CHANGE	064-303-11	\$252.15
2/23/2018	ISSUED		\$252.15

Owner Name: SCHMIDT EMILY V REVOC TRUST

Contractor Name: G Electric

E2018-0358	ELECTRICAL	380 SAUSALITO BLVD	\$5,000.00
2/23/2018	ELECTRICAL SERVICE CHANGE	065-252-65	\$254.65
2/23/2018	ISSUED		\$254.65

Owner Name: RAPOZA JANICE

Contractor Name:





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Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits:			2
Valuation:			\$10,000.00
Fees Charged:			\$506.80
Fees Paid:			\$506.80

M-20180063	MECHANICAL	163 PROSPECT AVE	\$6,500.00
2/6/2018	FURNACE REPLACEMENT	06522412	\$200.25
	ISSUED		\$200.25

Owner Name: RITA SIMPSON
 Contractor Name: KELLY PLUMBING & HEATING INC

M2018-0342	MECHANICAL	200 SANTA ROSA AVE	\$10,217.00
2/21/2018	FURNACE REPLACEMENT	065-142-27	\$279.84
2/22/2018	ISSUED		\$279.84

Owner Name: SONG MYUNGSHIK /TR/ &
 Contractor Name: Downing Heating and Air

M2018-0344	MECHANICAL	26 ROSS RD	\$2,000.00
2/22/2018	FURNACE REPLACEMENT	052-380-61	\$92.00
2/22/2018	ISSUED		\$92.00

Owner Name: WYCOFF JAMES J &
 Contractor Name: BELLOWS PLUMBING, HEATING & AIR

Number of MECHANICAL/FURNACE REPLACEMENT Permits:			3
Valuation:			\$18,717.00
Fees Charged:			\$572.09
Fees Paid:			\$572.09

M-20180076	MECHANICAL	87 SAN CARLOS AVE	\$11,500.00
2/9/2018	HEATING VENTILATION AIR CONDITIONER	065-163-38	\$530.00
	ISSUED		\$530.00

Owner Name: COLIN LIND
 Contractor Name: TIMOTHY S VINSON DBA BUILDING ALCHEMY





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Number of MECHANICAL/HEATING VENTILATION AIR CONDITIONER Permits:		1	
Valuation:		\$11,500.00	
Fees Charged:		\$530.00	
Fees Paid:		\$530.00	

M-20180071	MECHANICAL	21 GLEN CT	\$12,690.00
2/8/2018	RADIANT FLOOR HEATING	065-112-09	\$324.87
	ISSUED		\$324.87

Owner Name: DIANA LIEDEL
 Contractor Name: JOHN OWENS SERVICES INC

Number of MECHANICAL/RADIANT FLOOR HEATING Permits:		1	
Valuation:		\$12,690.00	
Fees Charged:		\$324.87	
Fees Paid:		\$324.87	

P-20180073	PLUMBING	74 CLOUDVIEW RD	\$3,000.00
2/9/2018	GAS PIPING	06518201	\$133.50
	ISSUED		\$133.50

Owner Name: MARY ANN LEVITT
 Contractor Name: ARB INC

Number of PLUMBING/GAS PIPING Permits:		1	
Valuation:		\$3,000.00	
Fees Charged:		\$133.50	
Fees Paid:		\$133.50	

P-20180013	PLUMBING	1311 BRIDGEWAY BLVD	\$10,000.00
2/1/2018	HYDROMECHANICAL GREASE INTERCEPTOR	065-051-11	\$393.90
	ISSUED		\$393.90

Owner Name: MARY E. MADDEN LLC
 Contractor Name: OWNER

Number of PLUMBING/HYDROMECHANICAL GREASE INTERCEPTOR Permits:		1	
Valuation:		\$10,000.00	
Fees Charged:		\$393.90	
Fees Paid:		\$393.90	





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P-20180061	PLUMBING	104 THIRD ST	\$4,500.00
2/6/2018	REPIPE	065-267-41	\$248.15
	ISSUED		\$248.15

Owner Name: SCOTT HARRINGTON
 Contractor Name: BURKELL PLUMBING INC

Number of PLUMBING/REPIPE Permits:	1
Valuation:	\$4,500.00
Fees Charged:	\$248.15
Fees Paid:	\$248.15

P2018-0365	PLUMBING	107 CALEDONIA ST	\$750.00
2/26/2018	WATER HEATER	065-054-23	\$81.38
2/26/2018	ISSUED		\$81.38

Owner Name: RO SHAM BO LLC
 Contractor Name:

P2018-0369	PLUMBING	7 READE LN	\$2,500.00
2/26/2018	WATER HEATER	065-131-24	\$118.25
2/26/2018	ISSUED		\$118.25

Owner Name: THEODORES THOMAS LIVING TRUST
 Contractor Name:

Number of PLUMBING/WATER HEATER Permits:	2
Valuation:	\$3,250.00
Fees Charged:	\$199.63
Fees Paid:	\$199.63

P-20180067	PLUMBING	235 CURREY LN	\$3,500.00
2/6/2018	WATER SERVICE	064-222-04	\$219.60
	ISSUED		\$219.60

Owner Name: PAUL HALL
 Contractor Name: JOHN OWENS SERVICES INC

Number of PLUMBING/WATER SERVICE Permits:	1
Valuation:	\$3,500.00
Fees Charged:	\$219.60
Fees Paid:	\$219.60

SL2018-0341	SEWER LATERAL	301 FOURTH ST	\$1,800.00
2/21/2018	SEWER LATERAL REPAIR OR REPLACEMENT	065-233-37	\$100.30
2/22/2018	ISSUED		\$100.30





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Owner Name: OCCHIPINTI CONCETTO J REVOC TRUST ETAL

Contractor Name: PIPE SPY MARIN INC

SL2018-0346	SEWER LATERAL	146 BUCHANAN CT	\$850.00
2/21/2018	SEWER LATERAL REPAIR OR REPLACEMENT	064-302-09	\$130.98
2/22/2018	ISSUED		\$130.98

Owner Name: FISCHTEIN MICHEL

Contractor Name: HARDIMAN CONSTRUCTION/TRENCHLESS TITAN

SL2018-0374	SEWER LATERAL	421 LOCUST ST	\$1,500.00
2/27/2018	SEWER LATERAL REPAIR OR REPLACEMENT	065-052-27	\$97.75
2/27/2018	ISSUED		\$97.75

Owner Name: Michael Stasse

Contractor Name:

SL2018-0383	SEWER LATERAL	330 SAUSALITO BLVD	\$1,625.00
2/27/2018	SEWER LATERAL REPAIR OR REPLACEMENT	065-252-53	\$98.81
2/27/2018	ISSUED		\$98.81

Owner Name: HUNT MARSHALL I &

Contractor Name: FORSTER PUMP & ENGINEERING INC

Number of SEWER LATERAL/SEWER LATERAL REPAIR OR REPLACEMENT Permits:	4
Valuation:	\$5,775.00
Fees Charged:	\$427.84
Fees Paid:	\$427.84

Total Number of Permits:	48
Total Valuation:	\$4,426,727.00
Total Fees Charged:	\$98,916.74
Total Fees Paid:	\$98,916.74

