

### **City of Sausalito**

Date Range Between 4/1/2018 and 4/30/2018

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
B2018-0606	BUILDING COMMERCIAL	RODEO AVE	\$15,000.00
4/19/2018	OTHER	RODEO AVE.	\$559.15
8/28/2017	ISSUED		\$559.15
vner Name: Cal Trans ntractor Name: Ultima	te Building Concepts		
	Number of BUILDIN	NG COMMERCIAL/OTHER Permits:	1
		Valuation:	\$15,000.00
		Fees Charged:	\$559.15
		Fees Paid:	\$559.15
B2018-0639	BUILDING COMMERCIAL	707 NEVADA ST	\$4,200.00
4/26/2018	RE ROOF	064-334-40	\$158.25
4/26/2018	ISSUED		\$158.25
vner Name: EDWARDS ntractor Name: WEDG			
	Number of BUILDING	COMMERCIAL/RE ROOF Permits:	1
		Valuation:	\$4,200.00
		Fees Charged:	\$158.25
		Fees Charged: Fees Paid:	\$158.25 \$158.25
B2018-0629	BUILDING COMMERCIAL	_	
<b>B2018-0629</b> 4/24/2018	BUILDING COMMERCIAL  REMODEL	Fees Paid:	\$158.25
		Fees Paid: 833 BRIDGEWAY BLVD	<b>\$158.25</b> \$2,800.00
4/24/2018	REMODEL ISSUED	Fees Paid: 833 BRIDGEWAY BLVD	<b>\$158.25</b> \$2,800.00 \$567.11
4/24/2018 4/24/2018 vner Name: 833 REALT	REMODEL ISSUED Y LLC	Fees Paid: 833 BRIDGEWAY BLVD	<b>\$158.25</b> \$2,800.00 \$567.11
4/24/2018 4/24/2018 vner Name: 833 REALT	REMODEL ISSUED Y LLC	Fees Paid: 833 BRIDGEWAY BLVD 065-063-23	\$158.25 \$2,800.00 \$567.11 \$567.11
4/24/2018 4/24/2018 vner Name: 833 REALT	REMODEL ISSUED Y LLC	Fees Paid:  833 BRIDGEWAY BLVD  065-063-23  COMMERCIAL/REMODEL Permits:	\$158.25 \$2,800.00 \$567.11 \$567.11
4/24/2018 4/24/2018 vner Name: 833 REALT	REMODEL ISSUED Y LLC	Fees Paid:  833 BRIDGEWAY BLVD  065-063-23  COMMERCIAL/REMODEL Permits:  Valuation:	\$158.25 \$2,800.00 \$567.11 \$567.11
4/24/2018 4/24/2018 vner Name: 833 REALT	REMODEL ISSUED Y LLC	Fees Paid:  833 BRIDGEWAY BLVD  065-063-23  COMMERCIAL/REMODEL Permits:  Valuation: Fees Charged:	\$158.25 \$2,800.00 \$567.11 \$567.11 1 \$2,800.00 \$567.11
4/24/2018 4/24/2018 vner Name: 833 REALT ntractor Name:	REMODEL ISSUED Y LLC  Number of BUILDING	Fees Paid:  833 BRIDGEWAY BLVD  065-063-23  COMMERCIAL/REMODEL Permits:  Valuation: Fees Charged: Fees Paid:	\$158.25 \$2,800.00 \$567.11 \$567.11 1 \$2,800.00 \$567.11 \$567.11



### **City of Sausalito**

Date Range Between 4/1/2018 and 4/30/2018

Mur	wher of BUILDING COMMERCIAL /PE	TAINING WALL AND FENCE Permits:	1
Nui	inser of DoiLDiNG COMMITTACIAL/NE	Valuation:	\$78,000.00
		Fees Charged:	
		_	\$1,840.66
		Fees Paid:	\$1,840.66
B2018-0557	BUILDING COMMERCIAL	2700 BRIDGEWAY BLVD	\$7,230.00
4/9/2018	TENANT IMPROVEMENT	063-152-01	\$443.53
4/5/2018	ISSUED		\$443.53
Owner Name: WINBLAD A Contractor Name: 24 SEV			
	Number of BUILDING COMMERCIA	AL/TENANT IMPROVEMENT Permits:	1
		Valuation:	\$7,230.00
		Fees Charged:	\$443.53
		Fees Paid:	\$443.53
B2018-0611	BUILDING RESIDENTIAL	236 SPENCER AVE	\$5,600.00
4/20/2018	CARPORT OR GARAGE	065-181-36	\$279.78
4/20/2018	ISSUED		\$279.78
Owner Name: Louis Bouc Contractor Name:			
	Number of BUILDING RESIDEN	TIAL/CARPORT OR GARAGE Permits:	1
		Valuation:	\$5,600.00
		Fees Charged:	\$279.78
		Fees Paid:	\$279.78
B2018-0553	BUILDING RESIDENTIAL	34 ATWOOD AVE	\$15,000.00
4/3/2018	DECK	065-203-09	\$545.85
4/3/2018	ISSUED		\$545.85
Owner Name: ELIACHAR . Contractor Name:	JUDITH V FAMILY TRUST ETAL		
B2018-0609	BUILDING RESIDENTIAL	90 HARRISON AVE	\$15,800.00
4/20/2018	DECK	065-124-03	\$565.80

Owner Name: NINETY HARRISON INC Contractor Name: ARTEAGA BUILDERS INC

**ISSUED** 

4/20/2018



\$565.80



#### **City of Sausalito**

Date Range Between 4/1/2018 and 4/30/2018

Number of BUILDING RESIDENTIAL/DECK Permits: 2

Valuation: \$30,800.00

Fees Charged: \$1,111.65

Fees Paid: \$1,111.65

**B-2017642** BUILDING RESIDENTIAL 201 BRIDGEWAY BLVD \$1,071,920.00

4/4/2018 NEW CONSTRUCTION 065-242-06 \$21,740.37

10/19/2017 ISSUED \$21,740.37

Owner Name: ALEX KASHEF

**Contractor Name:** 

Number of BUILDING RESIDENTIAL/NEW CONSTRUCTION Permits: 1

Valuation: \$1,071,920.00

Fees Charged: \$21,740.37

Fees Paid: \$21,740.37

**B2018-0633** BUILDING RESIDENTIAL 29 GLEN DR \$1,500.00

4/25/2018 OTHER 065-112-06 \$139.76

4/24/2018 ISSUED \$139.76

Owner Name: POLITZER S ROBERT TR &

Contractor Name:

Number of BUILDING RESIDENTIAL/OTHER Permits: 1

Valuation: \$1,500.00

Fees Charged: \$139.76

Fees Paid: \$139.76

**B2018-0531** BUILDING RESIDENTIAL 132 GLEN DR \$12,750.00

4/2/2018 RE ROOF 065-141-30 \$328.04

4/2/2018 FINALED \$328.04

Owner Name: JONES RAYMOND R /TR/ &

Contractor Name:

**B2018-0583** BUILDING RESIDENTIAL 211 SOUTH ST \$17,000.00

4/12/2018 RE ROOF 065-293-07 \$412.71

4/12/2018 FINALED \$412.71

Owner Name: PFEIFER LINDA J

Contractor Name: GUTIERREZ ROOFING COMPANY



### **City of Sausalito**

Date Range Between 4/1/2018 and 4/30/2018

	Date Range Bet	ween 4/1/2018 and 4/30/2018	
B2018-0584	BUILDING RESIDENTIAL	536 SAUSALITO BLVD	\$10,000.00
4/12/2018	RE ROOF	065-222-08	\$268.30
4/12/2018	ISSUED		\$268.30
Owner Name: KATZ MICH Contractor Name:	HAEL /TR/		
B2018-0595	BUILDING RESIDENTIAL	519 BONITA ST	\$15,000.00
4/18/2018	RE ROOF	064-163-12	\$371.45
4/18/2018	ISSUED		\$371.45
Owner Name: SNYDER M Contractor Name: AJD BU			
B2018-0596	BUILDING RESIDENTIAL	88 MARIN AVE	\$0.00
4/18/2018	RE ROOF	064-332-11	\$350.82
4/18/2018	ISSUED		\$350.82
Owner Name: VALDEZ FR Contractor Name: MOCT			
B2018-0607	BUILDING RESIDENTIAL	5 SAUSALITO BLVD UNIT 3	\$31,835.00
4/19/2018	RE ROOF	065-350-03	\$746.74
4/19/2018	ISSUED		\$746.74
	I-SMOOT PATTY REVOC TRUST HERN PACIFIC ROOFING INC		
B2018-0619	BUILDING RESIDENTIAL	80 Lincoln Dr	\$16,650.00
4/23/2018	RE ROOF		\$409.69
4/23/2018	ISSUED		\$409.69
Owner Name: L&L Prope Contractor Name: DE ME			
B2018-0631	BUILDING RESIDENTIAL	80 GEORGE LN	\$10,600.00
4/24/2018	RE ROOF	064-254-49	\$285.48
4/24/2018	ISSUED		\$285.48
	CTOR & LOVELACE AMY 2011 REVOC N COUNTY ROOFING CO INC	CTRUST ETAL	
B2018-0643	BUILDING RESIDENTIAL	17 SPENCER CT	\$17,500.00
4/26/2018	RE ROOF	065-162-34	\$429.03
4/26/2018	ISSUED		\$429.03
Owner Name: SANIIPOUF Contractor Name: CAME			

Number of BUILDING RESIDENTIAL/RE ROOF Permits: 9

Valuation: \$131,335.00





### **City of Sausalito**

Date Range Between 4/1/2018 and 4/30/2018

		Fees Charged:	\$3,602.26
		Fees Paid:	\$3,602.26
B-2017603	BUILDING RESIDENTIAL	416 NAPA ST	\$272,136.00
4/12/2018	REMODEL	064-151-17	\$6,710.73
10/4/2017	ISSUED		\$6,710.73
Owner Name: MATT SMI Contractor Name: KEVIN	TH KRISTIN THOMAS WEBB CONSTRUCTION INC		
B-2017695	BUILDING RESIDENTIAL	6 JOSEPHINE AVE	\$275,000.00
4/13/2018	REMODEL	065-211-07	\$6,336.87
11/2/2017	ISSUED		\$6,336.87
Owner Name: BOB LALAI Contractor Name: NARRO	NNE DWBACK CONSTRUCTION		
B2018-0380	BUILDING RESIDENTIAL	49 FILBERT AVE	\$19,075.00
4/11/2018	REMODEL	064-203-28	\$1,011.35
2/27/2018	ISSUED		\$1,011.35
Owner Name: PETTROSS Contractor Name: GAR-C			
B2018-0550	BUILDING RESIDENTIAL	83 CENTRAL AVE	\$20,000.00
4/3/2018	REMODEL	065-201-31	\$681.75
4/3/2018	ISSUED		\$681.75
	PLACE LLC		
	BUILDING RESIDENTIAL	222 CAZNEAU AVE	\$49,000.00
Contractor Name:		222 CAZNEAU AVE 064-203-46	\$49,000.00 \$1,888.22
Contractor Name: B2018-0560	BUILDING RESIDENTIAL		
B2018-0560 4/12/2018 4/6/2018 Owner Name: GRAVES Al	BUILDING RESIDENTIAL  REMODEL  ISSUED	064-203-46	\$1,888.22
B2018-0560 4/12/2018 4/6/2018 Owner Name: GRAVES Al	BUILDING RESIDENTIAL  REMODEL  ISSUED  RTHUR C /TR/ &	064-203-46	\$1,888.22
4/12/2018 4/6/2018 Owner Name: GRAVES Al Contractor Name: CULLE	BUILDING RESIDENTIAL  REMODEL  ISSUED  RTHUR C /TR/ & N CONSTRUCTION AND RECONSTRUC	064-203-46 CTION	\$1,888.22 \$1,888.22
B2018-0560 4/12/2018 4/6/2018  Dwner Name: GRAVES Alcontractor Name: CULLE	BUILDING RESIDENTIAL  REMODEL  ISSUED  RTHUR C /TR/ & N CONSTRUCTION AND RECONSTRUCTION BUILDING RESIDENTIAL	064-203-46 ETION 380 SAUSALITO BLVD	\$1,888.22 \$1,888.22 \$8,100.00
B2018-0560 4/12/2018 4/6/2018  Owner Name: GRAVES AI Contractor Name: CULLE  B2018-0570 4/10/2018 4/10/2018  Owner Name: RAPOZA JA	BUILDING RESIDENTIAL  REMODEL  ISSUED  RTHUR C /TR/ & N CONSTRUCTION AND RECONSTRUCTION RESIDENTIAL  REMODEL  ISSUED	064-203-46 ETION 380 SAUSALITO BLVD	\$1,888.22 \$1,888.22 \$8,100.00 \$466.70
B2018-0560 4/12/2018 4/6/2018  Dwner Name: GRAVES Al Contractor Name: CULLE  B2018-0570 4/10/2018 4/10/2018  Dwner Name: RAPOZA JA Dwner Name: RAPOZA JA	BUILDING RESIDENTIAL  REMODEL  ISSUED  RTHUR C /TR/ & N CONSTRUCTION AND RECONSTRUCTION RESIDENTIAL  REMODEL  ISSUED	064-203-46 ETION 380 SAUSALITO BLVD	\$1,888.22 \$1,888.22 \$8,100.00 \$466.70
B2018-0560 4/12/2018 4/6/2018  Owner Name: GRAVES AI Contractor Name: CULLE  B2018-0570 4/10/2018 4/10/2018  Owner Name: RAPOZA JA Contractor Name:	BUILDING RESIDENTIAL  REMODEL  ISSUED  RTHUR C /TR/ & N CONSTRUCTION AND RECONSTRUCTION AND RECONSTRUCTION AND RECONSTRUCTION AND RECONSTRUCTION AND REMODEL  ISSUED  ANICE	064-203-46  CTION  380 SAUSALITO BLVD  065-252-65	\$1,888.22 \$1,888.22 \$8,100.00 \$466.70 \$466.70





### **City of Sausalito**

Date Range Between 4/1/2018 and 4/30/2018

	Number of BUILDIN	IG RESIDENTIAL/REMODEL Permits:	7
		Valuation:	\$643,311.00
		Fees Charged:	\$17,095.62
		Fees Paid:	\$17,095.62
B-20180069	BUILDING RESIDENTIAL	71 SUNSHINE AVE	\$242,000.00
4/10/2018	REPAIR REPLACE	065-201-32	\$5,076.65
2/6/2018	ISSUED		\$5,076.65
Owner Name: ANDREWS CA Contractor Name:	AROL B REVOC TR 8/8 /08		
B2018-0548	BUILDING RESIDENTIAL	42 ATWOOD AVE	\$6,000.00
4/23/2018	REPAIR REPLACE	065-203-08	\$291.23
4/3/2018	ISSUED		\$291.23
Owner Name: Elaine Zhou Contractor Name:			
B2018-0592	BUILDING RESIDENTIAL	76 PROSPECT AVE	\$14,800.00
4/17/2018	REPAIR REPLACE	065-191-70	\$822.57
4/17/2018	ISSUED		\$822.57
Owner Name: SPONHOLTZ Tontractor Name:	THOMAS S & Giselle		
B2018-0612	BUILDING RESIDENTIAL	11 MILLER AVE	\$800.00
4/20/2018	REPAIR REPLACE	065-161-06	\$136.81
4/20/2018	ISSUED		\$136.81
Owner Name: PERRY-HINKL Contractor Name:	E SUSAN TRUST		
B2018-0613	BUILDING RESIDENTIAL	117 TOMALES ST	\$16,954.44
4/20/2018	REPAIR REPLACE	064-390-05	\$596.06
4/20/2018	ISSUED		\$596.06
Owner Name: TAYLOR RICH Contractor Name: C & M DE	ARD L & VELOPMENT AND CONSTRUCTION	INC	
B2018-0614	BUILDING RESIDENTIAL	129 TOMALES ST	\$12,667.20
4/20/2018	REPAIR REPLACE	064-390-11	\$480.12
4/20/2018	ISSUED		\$480.12



# City of Sausalito Date Range Between 4/1/2018 and 4/30/2018

Owner Name: TANG ALEX S &

Contractor Name: C & M DEVELOPMENT AND CONSTRUCTION INC

	Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits:  Valuation:		6
			\$293,221.64
		Fees Charged:	\$7,403.44
		Fees Paid:	\$7,403.44
B-2017607	BUILDING RESIDENTIAL	85 FILBERT AVE	\$88,183.00
4/18/2018	RETAINING WALL AND FENCE	064-203-08	\$2,412.22
10/5/2017	ISSUED		\$2,412.22
Owner Name: JOHN SK Contractor Name: ENGI	AINER JAND E PROPERTY MANAGEMENT NEERED SOIL REPAIRS		
ı	Number of BUILDING RESIDENTIAL/RETAIN	ING WALL AND FENCE Permits:	1
		Valuation:	\$88,183.00
		Fees Charged:	\$2,412.22
		Fees Paid:	\$2,412.22

Owner Name: BOB LALANNE

B-2017566

4/13/2018

9/25/2017

Contractor Name: NARROWBACK CONSTRUCTION

**BUILDING RESIDENTIAL** 

**SEISMIC WORK** 

**ISSUED** 

	Number of BUILDING RI	1	
		Valuation:	\$135,000.00 \$2,955.18 \$2,955.18
		Fees Charged:	
		Fees Paid:	
B2018-0538	BUILDING RESIDENTIAL	203 WOODWARD AVE	\$1,000.00
4/3/2018	SPA POOL	064-132-11	\$136.75
4/3/2018	FINALED		\$136.75

**6 JOSEPHINE AVE** 

065-211-07

	Number of BUILDIN	1	
		Valuation:	\$1,000.00
		Fees Charged:	\$136.75
		Fees Paid:	\$136.75
B-2017751	BUILDING RESIDENTIAL	14 EXCELSIOR LN	\$30,000.00
4/3/2018	Unassigned	065-071-14	\$1,519.51
11/30/2017	ISSUED		\$1,519.51

\$135,000.00

\$2,955.18

\$2,955.18



### City of Sausalito

Date Range Between 4/1/2018 and 4/30/2018

Owner Name: SHARON CONN

Contractor Name: MC NEIL CONSTRUCTION & REMODELING INC

**B-20180021** BUILDING RESIDENTIAL 520 SAUSALITO BLVD \$1,820.00 4/24/2018 Unassigned 065-222-40 \$97.97

1/16/2018 ISSUED \$97.97

Owner Name: TOMPRAS GEORGE P C

	Number of BUILDING RESIDENTIAL/Unassigned Permits:		
		Valuation:	\$31,820.00
		Fees Charged:	\$1,617.48
		Fees Paid:	\$1,617.48
B2018-0540	BUILDING RESIDENTIAL	202 SOUTH ST UNIT 1	\$1,108.00
4/3/2018	WINDOW REPLACEMENT	065-330-01	\$139.18
4/3/2018	ISSUED		\$139.18
wner Name: DELIUS TR ontractor Name: COMN	IO IRA LLC MUNITY RECONSTRUCTION SOLUTIONS	S	
B2018-0541	BUILDING RESIDENTIAL	202 SOUTH ST UNIT 2	\$1,662.00
4/3/2018	WINDOW REPLACEMENT	065-330-02	\$143.89
4/3/2018	ISSUED		\$143.89
	NNA M REVOC LIVING TRUST MUNITY RECONSTRUCTION SOLUTIONS	S	
B2018-0542	BUILDING RESIDENTIAL	202 SOUTH ST UNIT 3	\$1,662.00
4/3/2018	WINDOW REPLACEMENT	065-330-03	\$143.89
4/3/2018	ISSUED		\$143.89
wner Name: QUINN M ontractor Name: COMN	ICHAEL D /TR/ MUNITY RECONSTRUCTION SOLUTION:	S	
	BUILDING RESIDENTIAL	202 SOUTH ST UNIT 4	\$1,108.00
B2018-0543			
<b>B2018-0543</b> 4/3/2018	WINDOW REPLACEMENT	065-330-04	\$139.18
	WINDOW REPLACEMENT ISSUED	065-330-04	\$139.18 \$139.18
4/3/2018 4/3/2018 Iwner Name: HALVORSI	ISSUED		
4/3/2018 4/3/2018 Iwner Name: HALVORSI	ISSUED EN KARA J /TR/		
4/3/2018 4/3/2018 Iwner Name: HALVORSI ontractor Name: COMN	ISSUED EN KARA J /TR/ MUNITY RECONSTRUCTION SOLUTIONS	S	\$139.18
4/3/2018 4/3/2018 Owner Name: HALVORSI ontractor Name: COMN B2018-0544	ISSUED EN KARA J /TR/ MUNITY RECONSTRUCTION SOLUTIONS BUILDING RESIDENTIAL	S 202 SOUTH ST - 6	\$139.18 \$554.00
4/3/2018 4/3/2018 Owner Name: HALVORSI ontractor Name: COMN B2018-0544 4/3/2018	ISSUED EN KARA J /TR/ MUNITY RECONSTRUCTION SOLUTIONS BUILDING RESIDENTIAL WINDOW REPLACEMENT ISSUED	S 202 SOUTH ST - 6	\$139.18 \$554.00 \$134.47





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4/3/2018	WINDOW REPLACEMENT	065-340-03	\$139.18
4/3/2018	ISSUED		\$139.18
Owner Name: POMILIA Contractor Name: COMN	GLORIA M MUNITY RECONSTRUCTION SOLUTION	s	
B2018-0546	BUILDING RESIDENTIAL	202 SOUTH ST UNIT 8	\$1,108.00
4/3/2018	WINDOW REPLACEMENT	065-340-04	\$139.18
4/3/2018	ISSUED		\$139.18
Owner Name: MENNETT Contractor Name: COMN	TINA B JUNITY RECONSTRUCTION SOLUTION	S	
B2018-0547	BUILDING RESIDENTIAL	202 SOUTH ST UNIT 14	\$1,108.00
4/3/2018	WINDOW REPLACEMENT	065-340-06	\$139.18
4/3/2018	ISSUED		\$139.18
Owner Name: BRUKOFF Contractor Name: COMN	BARRY MUNITY RECONSTRUCTION SOLUTION	S	
B2018-0573	BUILDING RESIDENTIAL	80 LINCOLN DR - 3E	\$20,866.00
4/10/2018	WINDOW REPLACEMENT	064-370-15	\$707.52
4/10/2018	ISSUED		\$707.52
Owner Name: LEIBERT Contractor Name:	AROLINE L /TR/		
B2018-0574	BUILDING RESIDENTIAL	62 MARIN AVE	\$5,424.00
4/10/2018	WINDOW REPLACEMENT	064-332-10	\$277.26
4/10/2018	ISSUED		\$277.26
Owner Name: COX JOHN Contractor Name: JEMIC	T REVOC TRUST O LLC DBA RENEWAL BY ANDERSEN O	of SA	
B2018-0575	BUILDING RESIDENTIAL	110 STANFORD WAY	\$4,444.00
4/10/2018	WINDOW REPLACEMENT	052-480-21	\$249.00

Owner Name: FLATH GINGER

4/10/2018

Contractor Name: JEMICO LLC DBA RENEWAL BY ANDERSEN OF SA

**ISSUED** 

	Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits:  Valuation:		11
			\$40,152.00
		Fees Charged:	\$2,351.93
		Fees Paid:	\$2,351.93
E2018-0636	ELECTRICAL	211 SOUTH ST	\$1,800.00
4/24/2018	ELECTRICAL PREMISE WIRING UPGRADE	065-293-07	\$149.05



\$249.00



#### **City of Sausalito**

Date Range Between 4/1/2018 and 4/30/2018

4/24/2018 ISSUED \$149.05

Owner Name: PFEIFER LINDA J Contractor Name: Revamp Electric

Number of ELECTRICAL/ELECTRICAL PREMISE WIRING UPGRADE Permits: 1

Valuation: \$1,800.00

Fees Charged: \$149.05

Fees Paid: \$149.05

**E2018-0590** ELECTRICAL 16 - 18 SAUSALITO BLVD \$11,000.00

4/17/2018 ELECTRICAL SERVICE CHANGE 065-268-08 \$423.45

4/17/2018 ISSUED \$423.45

Owner Name: ESKIND NEIL A & Contractor Name: SOS Electric

Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits: 1

Valuation: \$11,000.00

Fees Charged: \$423.45

Fees Paid: \$423.45

**E2018-0496** ELECTRICAL 88 CAZNEAU AVE \$14,000.00

4/17/2018 ENERGY BATTERY STORAGE 065-101-39 \$547.25

SYSTEM

3/23/2018 ISSUED \$547.25

Owner Name: Soheil Zahedi

Contractor Name: TESLA ENERGY OPERATIONS, INC.

**E2018-0515** ELECTRICAL 90 CAZNEAU AVE \$14,000.00

4/17/2018 ENERGY BATTERY STORAGE 065-101-40 \$547.25

**SYSTEM** 

3/27/2018 ISSUED \$547.25

Owner Name: Soheil Zanadi

Contractor Name: TESLA ENERGY OPERATIONS, INC.

Number of ELECTRICAL/ENERGY BATTERY STORAGE SYSTEM Permits: 2

Valuation: \$28,000.00

Fees Charged: \$1,094.50

Fees Paid: \$1,094.50

**M2018-0572** MECHANICAL 37 SAN CARLOS AVE \$6,000.00

4/10/2018 DUCT ADDITION 065-202-16 \$184.00

4/10/2018 ISSUED \$184.00

Owner Name: TIBALLI KATHERINE A

Contractor Name: ERNEST ONGARO & SONS INC DBA ONGARO & SO





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Number of MECHANICAL/DUCT ADDITION Permits: 1

Valuation: \$6,000.00

Fees Charged: \$184.00 Fees Paid: \$184.00

**M2018-0615** MECHANICAL 227 CURREY LN \$1,800.00

4/20/2018 FIREPLACE INSERT 064-222-06 \$139.05

4/20/2018 ISSUED \$139.05

Owner Name: Tracy Clifford

Contractor Name:

Number of MECHANICAL/FIREPLACE INSERT Permits: 1

Valuation: \$1,800.00

Fees Charged: \$139.05

Fees Paid: \$139.05

**M2018-0579** MECHANICAL 254 EDEN ROC DR \$1,000.00

4/11/2018 FURNACE REPLACEMENT 052-380-21 \$83.50

4/11/2018 FINALED \$83.50

Owner Name: MORAN MELISSA A

Contractor Name: BELLOWS PLUMBING, HEATING & AIR

**M2018-0591** MECHANICAL 524 SAUSALITO BLVD \$28,000.00

4/17/2018 FURNACE REPLACEMENT 065-222-41 \$668.00

4/17/2018 ISSUED \$668.00

Owner Name: OTTMAN DAVID W /TR/ &

Contractor Name: HASSLER HEATING AND AIR CONDITIONING INC

Number of MECHANICAL/FURNACE REPLACEMENT Permits: 2

Valuation: \$29,000.00

Fees Charged: \$751.50

Fees Paid: \$751.50

**P2018-0561** PLUMBING 100 SPENCER AVE \$4,602.00

4/6/2018 WATER HEATER 065-161-11 \$160.12

4/6/2018 FINALED \$160.12

Owner Name: EZE HOLDINGS LLC

Contractor Name: HARRIS WATER HEATERS



#### **City of Sausalito**

Date Range Between 4/1/2018 and 4/30/2018

Number of PLUMBING/WATER HEATER Permits: 1

Valuation: \$4,602.00

Fees Charged: \$160.12

Fees Paid: \$160.12

**SL2018-0599** SEWER LATERAL 181 SAN CARLOS AVE \$0.00

4/18/2018 EMERGENCY SL REPAIR OR 065-112-57 \$0.00

REPLACEMENT

**SEWER LATERAL** 

4/18/2018 ISSUED \$0.00

Owner Name: CITY OF SAUSALITO

Contractor Name: HARDIMAN CONSTRUCTION/TRENCHLESS TITAN-E

Number of SEWER LATERAL/EMERGENCY SL REPAIR OR REPLACEMENT Permits:			1
		Valuation:	\$0.00
		Fees Charged:	\$0.00
		Fees Paid:	\$0.00
SL2018-0530	SEWER LATERAL	10 ARANA CIR	\$12,000.00
4/2/2018	SEWER LATERAL REPAIR OR REPLACEMENT	064-335-19	\$317.00
4/2/2018	ISSUED		\$317.00
Owner Name: HUNTTING Contractor Name: GAGN	G SALLIE A IE BROTHERS ENTERPRISES INC DBA B	ENJA	
SL2018-0586	SEWER LATERAL	4 LAUREL LN	\$760.00
4/13/2018	SEWER LATERAL REPAIR OR REPLACEMENT	064-192-22	\$81.46
4/13/2018	ISSUED		\$81.46
Owner Name: POULSEN Contractor Name: AMES			
SL2018-0589	SEWER LATERAL	410 JOHNSON ST UNIT A	\$100.00
4/17/2018	SEWER LATERAL REPAIR OR REPLACEMENT	065-056-28	\$75.85
4/17/2018	ISSUED		\$75.85
Owner Name: DIAZ MIG	UEL A &		



\$500.00

Contractor Name: PIPE SPY MARIN INC

SL2018-0598

15 ATWOOD AVE



### **City of Sausalito**

Date Range Between 4/1/2018 and 4/30/2018

4/18/2018 SEWER LATERAL REPAIR OR 065-202-27 \$89.25

REPLACEMENT

4/18/2018 ISSUED \$89.25

Owner Name: BROSIG PETER /TR/ &

Contractor Name: HARDIMAN CONSTRUCTION/TRENCHLESS TITAN-E

**SL2018-0600** SEWER LATERAL 63 BULKLEY AVE \$1,270.00

4/18/2018 SEWER LATERAL REPAIR OR 065-124-17 \$95.80

REPLACEMENT

4/18/2018 ISSUED \$95.80

Owner Name: John Woodhull

Contractor Name: HARDIMAN CONSTRUCTION/TRENCHLESS TITAN-E

**SL2018-0603** SEWER LATERAL 4 LAUREL LN \$500.00

4/18/2018 SEWER LATERAL REPAIR OR 064-192-22 \$89.25

REPLACEMENT

4/18/2018 WITHDRAWN \$89.25

Owner Name: POULSEN LISA &

Contractor Name: AMESOS PLUMBING INC

**SL2018-0624** SEWER LATERAL 109 MARION AVE \$1,900.00

4/23/2018 SEWER LATERAL REPAIR OR 065-263-04 \$101.15

**REPLACEMENT** 

4/23/2018 ISSUED \$101.15

Owner Name: BRUCE PAULA M

Contractor Name: SEWER CONNECTION INC

Number of SEWER LATERAL/SEWER LATERAL REPAIR OR REPLACEMENT Permits: 7

Valuation: \$17,030.00

Fees Charged: \$849.76

Fees Paid: \$849.76

Total Number of Permits: 65

Total Valuation: \$2,680,304.64

Total Fees Charged: \$68,166.57

Total Fees Paid: \$68,166.57