



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 5/1/2018 and 5/31/2018

PERMIT NUMBER	PERMIT TYPE	ADDRESS	VALUATION
ISSUED DATE	PERMIT SUBTYPE	PARCEL NUMBER	TOTAL FEES
APPLIED DATE	STATUS	SUBDIVISION	TOTAL PAID
B2018-0718	BUILDING COMMERCIAL	77 BULKLEY AVE	\$14,780.00
5/18/2018	OTHER	065-124-04	\$549.95
5/18/2018	ISSUED		\$549.95

Owner Name: HP77 Bulkley LLC

Contractor Name: ENVISAGE CONSTRUCTON

Number of BUILDING COMMERCIAL/OTHER Permits:		1
Valuation:		\$14,780.00
Fees Charged:		\$549.95
Fees Paid:		\$549.95

B2018-0652	BUILDING COMMERCIAL	30 CALEDONIA ST	\$25,400.00
5/1/2018	REMODEL	065-055-04	\$1,069.25
5/1/2018	ISSUED		\$1,069.25

Owner Name: BROWNSTEIN MARTIN M & ETAL

Contractor Name: COUTURE ARCHITECTURE A PROFESSIONAL CORP

Number of BUILDING COMMERCIAL/REMODEL Permits:		1
Valuation:		\$25,400.00
Fees Charged:		\$1,069.25
Fees Paid:		\$1,069.25

B2018-0490	BUILDING COMMERCIAL	801 Bridgeway	\$150,000.00
5/3/2018	REPAIR REPLACE	065-063-46	\$3,181.75
3/22/2018	SIGN OFF PROCESS		\$3,181.75

Owner Name: CASA MADRONA HOTEL & SPA LLC

Contractor Name: SAARMAN CONSTRUCTION LTD

Number of BUILDING COMMERCIAL/REPAIR REPLACE Permits:		1
Valuation:		\$150,000.00
Fees Charged:		\$3,181.75
Fees Paid:		\$3,181.75

B-20180048	BUILDING RESIDENTIAL	65 SUNSHINE AVE	\$40,000.00
5/3/2018	ADDITION	065-201-36	\$1,553.75
1/30/2018	ISSUED		\$1,553.75

Owner Name: Bob Penprase

Contractor Name: Gary Serrano Construction

B2018-0433	BUILDING RESIDENTIAL	202 CAZNEAU AVE - B	\$39,000.00
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5/25/2018	ADDITION	064-203-37	\$1,672.57
3/9/2018	ISSUED		\$1,672.57

Owner Name: DI NELLO ALEXANDRE REVOC TRUST

Contractor Name:

Number of BUILDING RESIDENTIAL/ADDITION Permits:		2
Valuation:		\$79,000.00
Fees Charged:		\$3,226.32
Fees Paid:		\$3,226.32

B2018-0588	BUILDING RESIDENTIAL	78 - 80 EDWARDS AVE	\$2,500.00
5/21/2018	CARPORT OR GARAGE	065-293-25	\$195.80
4/17/2018	ISSUED		\$195.80

Owner Name: TRIPLE INVESTMENTS LP

Contractor Name: T CAHOON PROPERTY DEVELOPMENT

B2018-0746	BUILDING RESIDENTIAL	308 SAUSALITO BLVD	\$20,000.00
5/22/2018	CARPORT OR GARAGE	065-252-61	\$680.75
5/22/2018	ISSUED		\$680.75

Owner Name: RITCHIE SHIRLEY W

Contractor Name: VAN MIDDE & SON CONCRETE

Number of BUILDING RESIDENTIAL/CARPORT OR GARAGE Permits:		2
Valuation:		\$22,500.00
Fees Charged:		\$876.55
Fees Paid:		\$876.55

B-2017180	BUILDING RESIDENTIAL	310- 312 BONITA ST	\$53,600.00
5/14/2018	DECK	064-167-15	\$1,687.02
4/24/2017	ISSUED		\$1,687.02

Owner Name: OMLIN KENNY /TR/

Contractor Name: P JORDAN BUILDING INC

B-20180055	BUILDING RESIDENTIAL	26 CRECIENTA DR	\$8,500.00
5/22/2018	DECK	064-252-03	\$405.69
2/6/2018	ISSUED		\$405.69

Owner Name: BETTINA AND SEBASTIAN FERRANDO

Contractor Name: DOMICILE CONSTRUCTION

B2018-0690	BUILDING RESIDENTIAL	164 GLEN DR	\$15,000.00
5/9/2018	DECK	065-141-38	\$562.10
5/9/2018	ISSUED		\$562.10

Owner Name: BAKER JONATHAN G REVOC TRUST ETAL

Contractor Name: SCHLEICHER CONSTRUCTION





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B2018-0763	BUILDING RESIDENTIAL	75 MARIN AVE	\$3,500.00
5/30/2018	DECK	064-334-42	\$221.35
5/29/2018	ISSUED		\$221.35

Owner Name: CHING WAYNE W C & EDNA

Contractor Name:

Number of BUILDING RESIDENTIAL/DECK Permits:		4
Valuation:		\$80,600.00
Fees Charged:		\$2,876.16
Fees Paid:		\$2,876.16

B2018-0558	BUILDING RESIDENTIAL	120 BULKLEY AVE	\$1,500.00
5/23/2018	OTHER	065-071-23	\$140.26
4/5/2018	ISSUED		\$140.26

Owner Name: Pier @ Sausalito

Contractor Name: C B & G SIGN SOLUTIONS DBA DAVE'S SIGNS

B2018-0674	BUILDING RESIDENTIAL	87 SAN CARLOS AVE	\$86,500.00
5/4/2018	OTHER	065-163-38	\$2,492.00
5/4/2018	ISSUED		\$2,492.00

Owner Name: ELSESSER 1992 FAMILY SURVIVORS TRUST ETAL

Contractor Name: BUILDING ALCHEMY

Number of BUILDING RESIDENTIAL/OTHER Permits:		2
Valuation:		\$88,000.00
Fees Charged:		\$2,632.26
Fees Paid:		\$2,632.26

B2018-0667	BUILDING RESIDENTIAL	5 WOLFBACK RIDGE RD	\$14,450.00
5/3/2018	RE ROOF	064-276-10	\$366.71
5/3/2018	ISSUED		\$366.71

Owner Name: ERICKSON 2000 TRUST ETAL

Contractor Name: WEDGE ROOFING INC

B2018-0692	BUILDING RESIDENTIAL	24 - 28 Willow Ln	\$22,119.00
5/10/2018	RE ROOF	TMP23	\$528.89
5/10/2018	ISSUED		\$528.89

Owner Name: The Willows HOA

Contractor Name: FFF Roofing Specialist

B2018-0711	BUILDING RESIDENTIAL	18, 20, 22 Willow Ln	\$22,119.00
5/17/2018	RE ROOF	TMP26	\$528.89
5/17/2018	ISSUED		\$528.89





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Owner Name: The Willows HOA

Contractor Name: FFF Roofing Specialist

B2018-0740	BUILDING RESIDENTIAL	106 CLOUD VIEW RD	\$17,829.00
5/22/2018	RE ROOF	065-182-49	\$431.87
5/22/2018	ISSUED		\$431.87

Owner Name: ZWICKER STACEY L & IAN

Contractor Name: PETERSEN DEAN

B2018-0745	BUILDING RESIDENTIAL	115 THIRD ST	\$11,000.00
5/22/2018	RE ROOF	065-264-28	\$288.93
5/22/2018	ISSUED		\$288.93

Owner Name: Pam Couch

Contractor Name: BEN'S ROOFING INC

B2018-0751	BUILDING RESIDENTIAL	15 RODEO AVE	\$8,200.00
5/24/2018	RE ROOF	064-133-04	\$240.77
5/24/2018	ISSUED		\$240.77

Owner Name: Dan Keig

Contractor Name: MODERN METHOD ROOFING & CONSTRUCTION

B2018-0752	BUILDING RESIDENTIAL	40 SANTA ROSA AVE	\$2,500.00
5/24/2018	RE ROOF	065-092-15	\$119.75
5/24/2018	ISSUED		\$119.75

Owner Name: PASSINI DANIEL A TR &

Contractor Name:

B2018-0762	BUILDING RESIDENTIAL	310 BONITA ST	\$18,500.00
5/29/2018	RE ROOF	064-167-15	\$449.66
5/29/2018	ISSUED		\$449.66

Owner Name: OMLIN KENNY /TR/

Contractor Name: ANGELO'S ROOFING AND MAINTENANCE

B2018-0766	BUILDING RESIDENTIAL	18 WRAY AVE	\$9,391.00
5/29/2018	RE ROOF	064-204-11	\$263.04
5/29/2018	FINALED		\$263.04

Owner Name: WOLSLEGEL KRISTEN

Contractor Name: BRANDON RIEDEL ROOFING

B2018-0769	BUILDING RESIDENTIAL	10, 12, 14, 16 W Harbor Dr	\$22,365.00
5/30/2018	RE ROOF	TMP32	\$531.01
5/30/2018	ISSUED		\$531.01

Owner Name: c/o: Sara Miller Hill & Co

Contractor Name: FFF Roofing Specialist





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B2018-0770	BUILDING RESIDENTIAL	550 SAUSALITO BLVD	\$7,800.00
5/30/2018	RE ROOF	065-222-11	\$225.31
5/30/2018	ISSUED		\$225.31

Owner Name: FLAHIVE STEVEN
Contractor Name: MASTER ROOFING

B2018-0772	BUILDING RESIDENTIAL	2, 4, 6, 8 W Harbor Dr	\$22,365.00
5/30/2018	RE ROOF	TMP31	\$531.01
5/30/2018	ISSUED		\$531.01

Owner Name: c/o: Sara Miller with Hill & Co.
Contractor Name: FFF Roofing Specialist

B2018-0779	BUILDING RESIDENTIAL	511 HUMBOLDT AVE	\$7,300.00
5/31/2018	RE ROOF	065-034-14	\$221.00
5/31/2018	ISSUED		\$221.00

Owner Name: MADDEN JAMES F
Contractor Name: DE MELLO ROOFING INC

Number of BUILDING RESIDENTIAL/RE ROOF Permits:		13
Valuation:		\$185,938.00
Fees Charged:		\$4,726.84
Fees Paid:		\$4,726.84

B2018-0403	BUILDING RESIDENTIAL	413 LOCUST ST	\$62,000.00
5/29/2018	REMODEL	065-052-18	\$2,005.56
2/28/2018	ISSUED		\$2,005.56

Owner Name: Eric Zener
Contractor Name: Eden Roc, Co

B2018-0509	BUILDING RESIDENTIAL	137 LINCOLN DR	\$10,000.00
5/8/2018	REMODEL	064-331-23	\$723.55
3/27/2018	ISSUED		\$723.55

Owner Name: STABLER JEFFREY A &
Contractor Name: MARIN FINISHED PRODUCTS

B2018-0719	BUILDING RESIDENTIAL	77 BULKLEY AVE	\$67,440.00
5/18/2018	REMODEL	065-124-04	\$2,397.66
5/18/2018	ISSUED		\$2,397.66

Owner Name: HP77 Bulkley LLC
Contractor Name: ENVISAGE CONSTRUCTON

B2018-0735	BUILDING RESIDENTIAL	21 GLEN CT	\$22,000.00
5/22/2018	REMODEL	065-112-09	\$737.61





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5/22/2018

ISSUED

\$737.61

Owner Name: LIEDEL DANA

Contractor Name: JOHN A CHAMPIE

Number of BUILDING RESIDENTIAL/REMODEL Permits:

4

Valuation:

\$161,440.00

Fees Charged:

\$5,864.38

Fees Paid:

\$5,864.38

B2018-0594

BUILDING RESIDENTIAL

500 TURNEY ST

\$35,000.00

5/24/2018

REPAIR REPLACE

065-081-04

\$954.80

4/17/2018

ISSUED

\$954.80

Owner Name: FRANK SUSAN D

Contractor Name:

B2018-0628

BUILDING RESIDENTIAL

39 MARIN AVE

\$25,000.00

5/1/2018

REPAIR REPLACE

064-345-10

\$823.65

4/24/2018

ISSUED

\$823.65

Owner Name: Scott Lipsitz & Amy Nordstrom

Contractor Name:

B2018-0653

BUILDING RESIDENTIAL

216 BULKLEY AVE

\$2,000.00

5/1/2018

REPAIR REPLACE

065-063-03

\$102.00

5/1/2018

ISSUED

\$102.00

Owner Name: DDF TRUST - SAM & DAURAY ETAL

Contractor Name: MDR INC DBA ACCU-BORE DIRECTIONAL DRIL

B2018-0722

BUILDING RESIDENTIAL

142 GLEN DR

\$1,000.00

5/18/2018

REPAIR REPLACE

065-141-23

\$135.76

5/18/2018

ISSUED

\$135.76

Owner Name: MORSE FAMILY TRUST 2007 ETAL

Contractor Name:

B2018-0725

BUILDING RESIDENTIAL

261 WOODWARD AVE

\$45,000.00

5/18/2018

REPAIR REPLACE

064-132-23

\$1,391.60

5/18/2018

ISSUED

\$1,391.60

Owner Name: Maryam Keyvani

Contractor Name: TERENCE MCMAHON CONSTRUCTION

B2018-0734

BUILDING RESIDENTIAL

1 Willow 5 Willow 43 Willow Ln

\$3,700.00

5/29/2018

REPAIR REPLACE

TMP28

\$223.05

5/22/2018

ISSUED

\$223.05

Owner Name:

Contractor Name: COMMUNITY RECONSTRUCTION SOLUTIONS





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B2018-0736	BUILDING RESIDENTIAL	18 W Harbor 45 - 49 W Harbor Dr	\$3,700.00
5/29/2018	REPAIR REPLACE	TMP29	\$223.05
5/22/2018	ISSUED		\$223.05

Owner Name:

Contractor Name: COMMUNITY RECONSTRUCTION SOLUTIONS

B2018-0737	BUILDING RESIDENTIAL		\$3,700.00
5/29/2018	REPAIR REPLACE		\$223.05
5/22/2018	ISSUED		\$223.05

Owner Name:

Contractor Name: COMMUNITY RECONSTRUCTION SOLUTIONS

B2018-0738	BUILDING RESIDENTIAL	2 - 8 W Harbor Dr	\$3,700.00
5/29/2018	REPAIR REPLACE		\$223.05
5/22/2018	ISSUED		\$223.05

Owner Name:

Contractor Name: COMMUNITY RECONSTRUCTION SOLUTIONS

B2018-0741	BUILDING RESIDENTIAL	10 - 16 Willow Ln	\$3,700.00
5/29/2018	REPAIR REPLACE	TMP32	\$223.05
5/22/2018	ISSUED		\$223.05

Owner Name:

Contractor Name: COMMUNITY RECONSTRUCTION SOLUTIONS

B2018-0743	BUILDING RESIDENTIAL	18 Willow 20 Willow 22 Willow Ln	\$3,700.00
5/29/2018	REPAIR REPLACE	TMP26	\$223.05
5/22/2018	ISSUED		\$223.05

Owner Name:

Contractor Name: COMMUNITY RECONSTRUCTION SOLUTIONS

B2018-0744	BUILDING RESIDENTIAL	24 - 28 Willow Ln	\$3,700.00
5/29/2018	REPAIR REPLACE	TMP23	\$223.05
5/22/2018	ISSUED		\$223.05

Owner Name:

Contractor Name: COMMUNITY RECONSTRUCTION SOLUTIONS

Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits:		12
Valuation:		\$133,900.00
Fees Charged:		\$4,969.16
Fees Paid:		\$4,969.16

B-2017374	BUILDING RESIDENTIAL	620 BUTTE ST	\$48,000.00
5/23/2018	Unassigned	064-061-02	\$1,574.37





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7/7/2017

ISSUED

\$1,574.37

Owner Name: ROBERT HAYES

Contractor Name:

Number of BUILDING RESIDENTIAL/Unassigned Permits: 1

Valuation: \$48,000.00

Fees Charged: \$1,574.37

Fees Paid: \$1,574.37

B2018-0671 BUILDING RESIDENTIAL 83 ANCHORAGE RD \$5,000.00

5/4/2018 WINDOW REPLACEMENT 064-360-45 \$175.40

5/4/2018 ISSUED \$175.40

Owner Name: MORPHY KELLY

Contractor Name:

B2018-0724 BUILDING RESIDENTIAL 215 CURREY LN \$50,000.00

5/18/2018 WINDOW REPLACEMENT 064-234-01 \$1,518.51

5/18/2018 ISSUED \$1,518.51

Owner Name: DAVLOS EFSTRATIOS N &

Contractor Name: GOLDEN COAST REMODELER INC

Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits: 2

Valuation: \$55,000.00

Fees Charged: \$1,693.91

Fees Paid: \$1,693.91

D2018-0677 DEMOLITION 65 SUNSHINE AVE \$11,300.00

5/3/2018 RESIDENTIAL DEMO 065-201-36 \$407.58

5/7/2018 ISSUED \$407.58

Owner Name: Robert & Bonnie Penrose

Contractor Name: Gary Serrano Construction

D2018-0768 DEMOLITION 137 WOODWARD AVE \$15,000.00

5/29/2018 RESIDENTIAL DEMO 064-192-03 \$541.10

5/29/2018 ISSUED \$541.10

Owner Name: CHERNOV VLADIMIR & LAURA FAMILY TRUST ETAL

Contractor Name: GORMAN CONSTRUCTION

Number of DEMOLITION/RESIDENTIAL DEMO Permits: 2

Valuation: \$26,300.00

Fees Charged: \$948.68

Fees Paid: \$948.68





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E2018-0720	ELECTRICAL	81 CAZNEAU AVE	\$1,000.00
5/25/2018	ELECTRICAL PREMISE WIRING UPGRADE	065-102-07	\$143.75
5/18/2018	ISSUED		\$143.75

Owner Name: WELLS LISA G

Contractor Name: SHEPHERD ELECTRIC

Number of ELECTRICAL/ELECTRICAL PREMISE WIRING UPGRADE Permits:		1
Valuation:		\$1,000.00
Fees Charged:		\$143.75
Fees Paid:		\$143.75

E2018-0702	ELECTRICAL	HIGHWAY 101 AND RODEO AVE	\$3,000.00
5/15/2018	ELECTRICAL SERVICE CHANGE	064-181-40	\$292.80
5/15/2018	ISSUED		\$292.80

Owner Name: AT&T

Contractor Name: Broken Arrow Communications

Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits:		1
Valuation:		\$3,000.00
Fees Charged:		\$292.80
Fees Paid:		\$292.80

E2018-0731	ELECTRICAL	18 WRAY AVE	\$1,800.00
5/21/2018	ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL	064-204-11	\$321.56
5/21/2018	ISSUED		\$321.56

Owner Name: Kristen Wolslegel

Contractor Name: EARTHWISE ENERGY SOLUTIONS LLC

Number of ELECTRICAL/ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL Permits:		1
Valuation:		\$1,800.00
Fees Charged:		\$321.56
Fees Paid:		\$321.56

M2018-0669	MECHANICAL	50 GLEN CT	\$1,600.00
5/4/2018	DUCT REPAIR OR REPLACE	065-112-15	\$88.60
5/4/2018	ISSUED		\$88.60

Owner Name: OLIVER MARILYN M /TR/

Contractor Name: BELLOWS PLUMBING, HEATING & AIR





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Number of MECHANICAL/DUCT REPAIR OR REPLACE Permits:			1
Valuation:			\$1,600.00
Fees Charged:			\$88.60
Fees Paid:			\$88.60

B2018-0651	MECHANICAL	3 CLOUD VIEW CIR	\$10,000.00
5/9/2018	HEATING VENTILATION AIR CONDITIONER	065-153-15	\$266.00
5/1/2018	ISSUED		\$266.00

Owner Name: Daniel Daniloff

Contractor Name: BURKELL PLUMBING INC

M2018-0693	MECHANICAL	224 BULKLEY AVE	\$9,500.00
5/11/2018	HEATING VENTILATION AIR CONDITIONER	065-063-36	\$261.75
5/10/2018	FINALED		\$261.75

Owner Name: BRAYTON REVOC TRUST ETAL

Contractor Name: ADAMS REFRIGERATION SERVICE INC A CALIFO

M2018-0733	MECHANICAL	801 Bridgeway Blvd	\$13,000.00
5/22/2018	HEATING VENTILATION AIR CONDITIONER	065-063-46	\$484.55
5/22/2018	ISSUED		\$484.55

Owner Name: CASA MADRONA HOTEL & SPA LLC

Contractor Name: MARINA MECHANICAL

M2018-0775	MECHANICAL	44 WRAY AVE	\$2,000.00
5/31/2018	HEATING VENTILATION AIR CONDITIONER	064-204-17	\$150.75
5/31/2018	ISSUED		\$150.75

Owner Name: GOODSON ROBERT B

Contractor Name: PENINSULA HEATING

Number of MECHANICAL/HEATING VENTILATION AIR CONDITIONER Permits:			4
Valuation:			\$34,500.00
Fees Charged:			\$1,163.05
Fees Paid:			\$1,163.05

PV2018-0666	PHOTOVOLTAIC SYSTEM SOLAR	18 WRAY AVE	\$29,750.00
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5/21/2018	PV SYSTEM COMMERCIAL	064-204-11	\$317.37
5/3/2018	ISSUED		\$317.37

Owner Name: Kristen Wolslegal

Contractor Name: Earthwise Energy Solutions

Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM COMMERCIAL Permits:	1
Valuation:	\$29,750.00
Fees Charged:	\$317.37
Fees Paid:	\$317.37

P2018-0721	PLUMBING	81 CAZNEAU AVE	\$1,100.00
5/21/2018	REPIPE	065-102-07	\$144.60
5/18/2018	ISSUED		\$144.60

Owner Name: WELLS LISA G

Contractor Name: BURKELL PLUMBING INC

Number of PLUMBING/REPIPE Permits:	1
Valuation:	\$1,100.00
Fees Charged:	\$144.60
Fees Paid:	\$144.60

P2018-0656	PLUMBING	100 EDEN ROC DR	\$29,455.00
5/1/2018	WATER HEATER	052-380-50	\$729.62
5/1/2018	ISSUED		\$729.62

Owner Name: DAGDEVIREN NURI R &

Contractor Name: PEDRO FEMENIA & SONS, INC.

P2018-0726	PLUMBING	319 SAUSALITO BLVD	\$3,500.00
5/18/2018	WATER HEATER	065-380-06	\$138.75
5/18/2018	FINALED		\$138.75

Owner Name: CHAPMAN HARRY C &

Contractor Name:

Number of PLUMBING/WATER HEATER Permits:	2
Valuation:	\$32,955.00
Fees Charged:	\$868.37
Fees Paid:	\$868.37

SL2018-0654	SEWER LATERAL	261 WOODWARD AVE	\$1,000.00
5/1/2018	SEWER LATERAL REPAIR OR REPLACEMENT	064-132-23	\$83.50
5/1/2018	FINALED		\$83.50





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Owner Name: CAMPBELL-MARDER IONA

Contractor Name: HARDIMAN CONSTRUCTION/TRENCHLESS TITAN-E

SL2018-0655	SEWER LATERAL	514 SOUTH ST	\$500.00
5/1/2018	SEWER LATERAL REPAIR OR REPLACEMENT	065-263-08	\$79.25
5/1/2018	ISSUED		\$79.25

Owner Name: RADICE GERTRUDE A TR

Contractor Name: HARDIMAN CONSTRUCTION/TRENCHLESS TITAN-E

SL2018-0659	SEWER LATERAL	70 GEORGE LN	\$1,500.00
5/2/2018	SEWER LATERAL REPAIR OR REPLACEMENT	064-254-43	\$97.75
5/2/2018	ISSUED		\$97.75

Owner Name: John Pappas

Contractor Name: HARDIMAN CONSTRUCTION/TRENCHLESS TITAN-E

SL2018-0668	SEWER LATERAL	21 FILBERT CT	\$2,000.00
5/3/2018	SEWER LATERAL REPAIR OR REPLACEMENT	064-151-28	\$102.00
5/3/2018	ISSUED		\$102.00

Owner Name: Dawn Powlan

Contractor Name: SEWER CONNECTION INC

SL2018-0684	SEWER LATERAL	42 WRAY AVE	\$6,645.00
5/8/2018	SEWER LATERAL REPAIR OR REPLACEMENT	064-204-16	\$211.48
5/8/2018	ISSUED		\$211.48

Owner Name: David Park

Contractor Name: LINSOTT ENGINEERING CONTRACTORS, INC.

SL2018-0695	SEWER LATERAL	15 GORDON ST	\$3,500.00
5/14/2018	SEWER LATERAL REPAIR OR REPLACEMENT	064-181-27	\$148.50
5/14/2018	ISSUED		\$148.50

Owner Name: DAVID L SHOEMAKER & DONNA M SHOEMAKER TR

Contractor Name: HARDIMAN CONSTRUCTION/TRENCHLESS TITAN-E

SL2018-0696	SEWER LATERAL	315 RICHARDSON ST	\$800.00
5/14/2018	SEWER LATERAL REPAIR OR REPLACEMENT	065-238-44	\$91.80
5/14/2018	ISSUED		\$91.80

Owner Name: BERLANT JEFFREY L FAMILY TRUST

Contractor Name: HARDIMAN CONSTRUCTION/TRENCHLESS TITAN-E

SL2018-0701	SEWER LATERAL	611 NEVADA ST	\$27,200.00
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Permits Issued with Fees and Values

City of Sausalito

Date Range Between 5/1/2018 and 5/31/2018

5/15/2018	SEWER LATERAL REPAIR OR REPLACEMENT	064-343-44	\$661.20
5/15/2018	ISSUED		\$661.20

Owner Name: KRAUSE MARY K REVOC TRUST
 Contractor Name: GAGNE BROTHERS ENTERPRISES INC DBA BENJA

SL2018-0730	SEWER LATERAL	303 BRIDGEWAY BLVD	\$2,500.00
5/21/2018	SEWER LATERAL REPAIR OR REPLACEMENT	065-241-32	\$118.25
5/21/2018	ISSUED		\$118.25

Owner Name: LEHMKUHL CAROL TR
 Contractor Name: NICOLAS RAMIREZ

SL2018-0749	SEWER LATERAL	707 NEVADA ST	\$2,500.00
5/23/2018	SEWER LATERAL REPAIR OR REPLACEMENT	064-334-40	\$128.25
5/23/2018	ISSUED		\$128.25

Owner Name: Greg Telfer
 Contractor Name: ADVANCED TRENCHLESS INC

Number of SEWER LATERAL/SEWER LATERAL REPAIR OR REPLACEMENT Permits:	10
Valuation:	\$48,145.00
Fees Charged:	\$1,721.98
Fees Paid:	\$1,721.98

U2018-0708	UTILITIES	24 ARANA CIR	\$14,000.00
5/15/2018	RESIDENTIAL UTILITIES	064-335-35	\$607.50
5/15/2018	ISSUED		\$607.50

Owner Name: MEHARCHAND MELANIE &
 Contractor Name:

U2018-0727	UTILITIES	317 SAUSALITO BLVD	\$5,071.00
5/18/2018	RESIDENTIAL UTILITIES	065-380-06	\$376.75
5/18/2018	ISSUED		\$376.75

Owner Name: CHAPMAN HARRY C &
 Contractor Name: PETER LEVI PLUMBING INC





Permits Issued with Fees and Values

City of Sausalito

Date Range Between 5/1/2018 and 5/31/2018

Number of UTILITIES/RESIDENTIAL UTILITIES Permits:	2
Valuation:	\$19,071.00
Fees Charged:	\$984.25
Fees Paid:	\$984.25

Total Number of Permits:	71
Total Valuation:	\$1,243,779.00
Total Fees Charged:	\$40,235.91
Total Fees Paid:	\$40,235.91