



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 11/1/2018 and 11/30/2018

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-2017760	BUILDING COMMERCIAL	3001 BRIDGEWAY BLVD	\$2,000.00
11/20/2018	ADA ACCESSIBILITY	063-161-04	\$643.81
12/1/2017	ISSUED		\$643.81

Owner Name: LUIZ ERNEST J ETAL

Contractor Name:

B2018-1434	BUILDING COMMERCIAL	66 GEORGE LN	\$41,500.00
11/8/2018	ADA ACCESSIBILITY	064-254-50	\$1,525.41
11/8/2018	ISSUED		\$1,525.41

Owner Name: ALBERT FAMILY 2012 TRUST ETAL

Contractor Name:

B2018-1448	BUILDING COMMERCIAL	2730 Bridgeway	\$12,000.00
11/13/2018	ADA ACCESSIBILITY	063-152-01	\$657.66
11/13/2018	ISSUED		\$657.66

Owner Name: Winbad Associates LLC

Contractor Name: Shaphan Walker Inc

Number of BUILDING COMMERCIAL/ADA ACCESSIBILITY Permits:	3
Valuation:	\$55,500.00
Fees Charged:	\$2,826.88
Fees Paid:	\$2,826.88

B2018-1435	BUILDING COMMERCIAL	2355 BRIDGEWAY BLVD	\$37,200.00
11/8/2018	RE ROOF	064-343-03	\$853.04
11/8/2018	FINALED		\$853.04

Owner Name: VALLANDIGHAM ROBERT JR

Contractor Name: Ken Coopers Roofers

Number of BUILDING COMMERCIAL/RE ROOF Permits:	1
Valuation:	\$37,200.00
Fees Charged:	\$853.04
Fees Paid:	\$853.04

B2018-1402	BUILDING COMMERCIAL	310 HARBOR DR	\$2,000.00
11/19/2018	REPAIR REPLACE	063-010-16	\$134.01
10/30/2018	ISSUED		\$134.01

Owner Name: CLIPPER YACHT COMPANY LLC

Contractor Name:





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B2018-1431	BUILDING COMMERCIAL	28 EL PORTAL ST	\$126,000.00
11/6/2018	REPAIR REPLACE	065-133-18	\$3,165.80
11/6/2018	ISSUED		\$3,165.80

Owner Name: MC RORY TRUST FBO EINA MC RORY ETAL

Contractor Name: zion engineering

Number of BUILDING COMMERCIAL/REPAIR REPLACE Permits:		2
Valuation:		\$128,000.00
Fees Charged:		\$3,299.81
Fees Paid:		\$3,299.81

B2018-1407	BUILDING RESIDENTIAL	77 BULKLEY AVE	\$22,200.00
11/1/2018	ADDITION	065-124-04	\$859.54
10/30/2018	ISSUED		\$859.54

Owner Name: LANGSAM KATHY IRREVOC TRUST 2010 ETAL

Contractor Name: ENVISAGE CONSTRUCTON

Number of BUILDING RESIDENTIAL/ADDITION Permits:		1
Valuation:		\$22,200.00
Fees Charged:		\$859.54
Fees Paid:		\$859.54

B2018-0929	BUILDING RESIDENTIAL	105 LINCOLN DR	\$35,000.00
11/19/2018	DECK	064-322-16	\$1,270.31
7/5/2018	ISSUED		\$1,270.31

Owner Name: SHINNEMAN FRANK/ KNOEBEL CYNTHIA

Contractor Name: J J Framing

Number of BUILDING RESIDENTIAL/DECK Permits:		1
Valuation:		\$35,000.00
Fees Charged:		\$1,270.31
Fees Paid:		\$1,270.31

B2018-1421	BUILDING RESIDENTIAL	169 FILBERT AVE	\$0.00
11/2/2018	RE ROOF	064-142-32	\$266.57
11/2/2018	ISSUED		\$266.57

Owner Name: WEINLESS NAOMI L

Contractor Name: MIRANDA'S ROOFING

B2018-1450	BUILDING RESIDENTIAL	158-160 BUCHANAN CT	\$5,400.00
11/13/2018	RE ROOF	064-302-06	\$180.60
11/13/2018	ISSUED		\$180.60





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Owner Name: INA MICHAEL T & ETAL

Contractor Name: GRC Roofing Inc

B2018-1457	BUILDING RESIDENTIAL	103 MARION AVE	\$7,300.00
11/15/2018	RE ROOF	065-291-06	\$323.05
11/15/2018	ISSUED		\$323.05

Owner Name: Karen Kelly

Contractor Name: CA Bear Construction

B2018-1484	BUILDING RESIDENTIAL	60 SAN CARLOS AVE	\$28,300.00
11/21/2018	RE ROOF	065-164-06	\$686.23
11/21/2018	ISSUED		\$686.23

Owner Name: COLSKY RICHARD A TR &

Contractor Name: DE MELLO ROOFING INC

B2018-1504	BUILDING RESIDENTIAL	428 TURNEY ST	\$38,000.00
11/29/2018	RE ROOF	065-052-11	\$859.94
11/29/2018	ISSUED		\$859.94

Owner Name: KETCHUM SMITH ADRON III

Contractor Name: NORTHGATE ROOFING

Number of BUILDING RESIDENTIAL/RE ROOF Permits:		5
Valuation:		\$79,000.00
Fees Charged:		\$2,316.39
Fees Paid:		\$2,316.39

B2018-1429	BUILDING RESIDENTIAL	220 SPENCER AVE	\$12,000.00
11/6/2018	REMODEL	065-181-35	\$462.71
11/6/2018	ISSUED		\$462.71

Owner Name: LINNE MARTY M

Contractor Name: Roy A Tavmen Building

B2018-1453	BUILDING RESIDENTIAL	77 BULKLEY AVE	\$31,707.00
11/13/2018	REMODEL	065-124-04	\$1,130.33
11/13/2018	ISSUED		\$1,130.33

Owner Name: LANGSAM KATHY IRREVOC TRUST 2010 ETAL

Contractor Name: ENVISAGE CONSTRUCTON

B2018-1480	BUILDING RESIDENTIAL	103 ANCHORAGE RD	\$8,000.00
11/20/2018	REMODEL	064-360-57	\$339.59
11/20/2018	ISSUED		\$339.59

Owner Name: Cyrus Fraj

Contractor Name:

B2018-1505	BUILDING RESIDENTIAL	36 EDWARDS AVE	\$17,400.00
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11/29/2018	REMODEL	065-301-29	\$907.21
11/29/2018	ISSUED		\$907.21

Owner Name: BERG PETER C & NANCY
 Contractor Name: RE BATH BY SCHICKER

Number of BUILDING RESIDENTIAL/REMODEL Permits:		4
Valuation:		\$69,107.00
Fees Charged:		\$2,839.84
Fees Paid:		\$2,839.84

B2018-1178	BUILDING RESIDENTIAL	6 ALEXANDER AVE	\$20,000.00
11/7/2018	REPAIR REPLACE	065-303-36	\$681.00
9/6/2018	ISSUED		\$681.00

Owner Name: MOODY IAN & JeanAnn
 Contractor Name:

B2018-1477	BUILDING RESIDENTIAL	2355 BRIDGEWAY BLVD	\$4,000.00
11/20/2018	REPAIR REPLACE	064-343-03	\$226.37
11/20/2018	ISSUED		\$226.37

Owner Name: VALLANDIGHAM ROBERT JR
 Contractor Name: Ed McDonough Construction

P2018-1447	BUILDING RESIDENTIAL	330 EBBTIDE AVE	\$12,300.00
11/13/2018	REPAIR REPLACE	052-322-02	\$839.39
11/13/2018	ISSUED		\$839.39

Owner Name: LEITCH KENNETH LIVING TRUST - Nanci Leitch
 Contractor Name: CHIEF CORNERSTONE CONSTRUCTION CONTRACTO

Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits:		3
Valuation:		\$36,300.00
Fees Charged:		\$1,746.76
Fees Paid:		\$1,746.76

B2018-1366	BUILDING RESIDENTIAL	177 SAN CARLOS AVE	\$35,000.00
11/30/2018	RETAINING WALL AND FENCE	065-112-54	\$1,146.05
10/18/2018	ISSUED		\$1,146.05

Owner Name: PHILLIPS GLYNN M /TR/ &
 Contractor Name: RWR CONSTRUCTION INC

B2018-1369	BUILDING RESIDENTIAL	109 CLOUD VIEW RD	\$42,000.00
11/20/2018	RETAINING WALL AND FENCE	065-191-33	\$1,430.08
10/18/2018	FINALED		\$1,430.08

Owner Name: CASSIDY PATRICK S &
 Contractor Name:





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Number of BUILDING RESIDENTIAL/RETAINING WALL AND FENCE Permits:			2
Valuation:			\$77,000.00
Fees Charged:			\$2,576.13
Fees Paid:			\$2,576.13

B-2017668	BUILDING RESIDENTIAL	54 VISTA CLARA DR	\$1,918.18
11/3/2018	Unassigned	06425110	\$1,916.38
10/4/2018	ISSUED		\$1,916.38

Owner Name: ALEC & SUSAN CHRISTOFF <ACHRISTOFF@VERIZON.NET>

Contractor Name: PHILIP GOING INC <PHILIP@PHILIPGOING.COM>

Number of BUILDING RESIDENTIAL/Unassigned Permits:			1
Valuation:			\$1,918.18
Fees Charged:			\$1,916.38
Fees Paid:			\$1,916.38

B2018-1413	BUILDING RESIDENTIAL	4 ROSS RD	\$2,500.00
11/1/2018	WINDOW REPLACEMENT	052-380-72	\$193.05
10/31/2018	ISSUED		\$193.05

Owner Name: MARSHALL CAROL J /TR/

Contractor Name: Novato Class inc

B2018-1432	BUILDING RESIDENTIAL	207 CYPRESS PL	\$7,798.00
11/7/2018	WINDOW REPLACEMENT	064-410-32	\$337.59
11/7/2018	ISSUED		\$337.59

Owner Name: SCHENKEL STEPHEN A /TR/ &

Contractor Name: SAVE ENERGY CO

B2018-1438	BUILDING RESIDENTIAL	151 TOMALES ST	\$29,286.00
11/8/2018	WINDOW REPLACEMENT	064-062-27	\$1,007.25
11/8/2018	ISSUED		\$1,007.25

Owner Name: BRADETICH RHONDA R 2015 LIVING TRUST

Contractor Name: Renewal by Andersen

B2018-1458	BUILDING RESIDENTIAL	61 CRECIENTA DR	\$13,658.00
11/15/2018	WINDOW REPLACEMENT	064-251-28	\$506.72
11/15/2018	ISSUED		\$506.72





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Owner Name: HELEN B ELMER ENTERPRISES LLLP
 Contractor Name: JEMICO LLC DBA RENEWAL BY ANDERSEN OF SA

B2018-1472	BUILDING RESIDENTIAL	51 MARIE ST	\$24,459.00
11/19/2018	WINDOW REPLACEMENT	064-201-16	\$817.98
11/19/2018	ISSUED		\$817.98

Owner Name: TRIGLAV TRUST ETAL
 Contractor Name: HOME DEPOT

B2018-1483	BUILDING RESIDENTIAL	49 FILBERT AVE	\$15,000.00
11/20/2018	WINDOW REPLACEMENT	064-203-28	\$538.60
11/20/2018	ISSUED		\$538.60

Owner Name: PETTROSS BILLY R & CYNTHIA
 Contractor Name: GAR-CAL CORPORATION

B2018-1503	BUILDING RESIDENTIAL	609 NEVADA ST	\$37,817.00
11/29/2018	WINDOW REPLACEMENT	064-343-43	\$1,212.86
11/29/2018	ISSUED		\$1,212.86

Owner Name: RINCON CARMEN
 Contractor Name: JEMICO LLC DBA RENEWAL BY ANDERSEN OF SA

Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits:		7
Valuation:		\$130,518.00
Fees Charged:		\$4,614.05
Fees Paid:		\$4,614.05

D2018-1475	DEMOLITION	2656 BRIDGEWAY BLVD	\$170,000.00
11/20/2018	COMMERCIAL DEMO	063-140-21	\$2,816.60
11/20/2018	ISSUED		\$2,816.60

Owner Name: MARINERS LANDING LLC
 Contractor Name: Principal Builder Inc

Number of DEMOLITION/COMMERCIAL DEMO Permits:		1
Valuation:		\$170,000.00
Fees Charged:		\$2,816.60
Fees Paid:		\$2,816.60

B2018-1461	DEMOLITION	630 SAUSALITO BLVD	\$4,500.00
11/15/2018	RESIDENTIAL DEMO	065-201-03	\$239.49
11/15/2018	ISSUED		\$239.49

Owner Name: BELLI JOY T LIVING TRUST
 Contractor Name: Selvig Development Inc





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Number of DEMOLITION/RESIDENTIAL DEMO Permits:		1
Valuation:		\$4,500.00
Fees Charged:		\$239.49
Fees Paid:		\$239.49

E2018-1425	ELECTRICAL	190 BUCHANAN DR	\$3,000.00
11/6/2018	ELECTRICAL PREMISE WIRING UPGRADE	064-301-04	\$195.55
11/6/2018	ISSUED		\$195.55

Owner Name: RENDIC REVOCABLE TRUST 2007 ETAL

Contractor Name: Glenn Filshif

Number of ELECTRICAL/ELECTRICAL PREMISE WIRING UPGRADE Permits:		1
Valuation:		\$3,000.00
Fees Charged:		\$195.55
Fees Paid:		\$195.55

E2018-1501	ELECTRICAL	220 SPENCER AVE	\$7,800.00
11/29/2018	ELECTRICAL SERVICE CHANGE	065-181-35	\$412.10
11/29/2018	ISSUED		\$412.10

Owner Name: LINNE MARTY M

Contractor Name: BEI

Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits:		1
Valuation:		\$7,800.00
Fees Charged:		\$412.10
Fees Paid:		\$412.10

E2018-1426	ELECTRICAL	80 GEORGE LN	\$1,200.00
11/6/2018	RECEPTACLE BRANCH CIRCUIT ADD	064-254-49	\$143.95
11/6/2018	ISSUED		\$143.95

Owner Name: LOPEZ HECTOR & LOVELACE AMY 2011 REVOC TRUST ETAL

Contractor Name: INTEGRITY ELECTRIC INC





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Number of ELECTRICAL/RECEPTACLE BRANCH CIRCUIT ADD Permits:	1
Valuation:	\$1,200.00
Fees Charged:	\$143.95
Fees Paid:	\$143.95

P2018-1440	PLUMBING	693 BRIDGEWAY BLVD	\$14,000.00
11/9/2018	GAS PIPING	065-131-01	\$507.35
11/8/2018	ISSUED		\$507.35

Owner Name: ROBINSON FAMILY TRUST
 Contractor Name: Mountain Moug's Ex and Building

P2018-1445	PLUMBING	503 EASTERBY ST	\$6,000.00
11/13/2018	GAS PIPING	064-142-02	\$270.45
11/13/2018	ISSUED		\$270.45

Owner Name: HJORTH JOHANNES REVOC TRUST
 Contractor Name: FLETCHER'S PLUMBING AND CONTRACTING INC

Number of PLUMBING/GAS PIPING Permits:	2
Valuation:	\$20,000.00
Fees Charged:	\$777.80
Fees Paid:	\$777.80

P2018-1423	PLUMBING	2 SAN CARLOS AVE	\$3,500.00
11/5/2018	WATER HEATER	065-164-04	\$140.25
11/5/2018	FINALED		\$140.25

Owner Name: OSTERKAMP GEORGE T
 Contractor Name: GOTELLI PLUMBING

P2018-1454	PLUMBING	115 TOMALES ST	\$700.00
11/13/2018	WATER HEATER	064-390-04	\$80.95
11/13/2018	ISSUED		\$80.95

Owner Name: WRIGHT DAVID A
 Contractor Name: Franks Water Heater

P2018-1492	PLUMBING	122 EDWARDS AVE	\$2,924.00
11/27/2018	WATER HEATER	065-293-19	\$121.85
11/27/2018	ISSUED		\$121.85





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Owner Name: EFF HEATHER G

Contractor Name: JOHN OWENS SERVICES, INC

P2018-1507	PLUMBING	101 SAUSALITO BLVD	\$1,596.00
11/29/2018	WATER HEATER	065-266-11	\$88.57
11/29/2018	ISSUED		\$88.57

Owner Name: BOOTH CLIFFORD A /TR/

Contractor Name: HARRIS WATER HEATERS

Number of PLUMBING/WATER HEATER Permits:		4
Valuation:		\$8,720.00
Fees Charged:		\$431.62
Fees Paid:		\$431.62

B2018-0926	PLUMBING	11 BONITA ST	\$2,400.00
11/5/2018	WATER SERVICE	065-083-03	\$190.45
7/3/2018	ISSUED		\$190.45

Owner Name: OSBORN TODD &

Contractor Name: BURKELL PLUMBING INC

Number of PLUMBING/WATER SERVICE Permits:		1
Valuation:		\$2,400.00
Fees Charged:		\$190.45
Fees Paid:		\$190.45

SL2018-1488	SEWER LATERAL	94 SAN CARLOS AVE	\$4,500.00
11/27/2018	SEWER LATERAL REPAIR OR REPLACEMENT	065-123-13	\$169.25
11/27/2018	ISSUED		\$169.25

Owner Name: LEDERER WOLFGANG & ALEXANDRA B 1980 TRUST

Contractor Name: HARDIMAN CONSTRUCTION/TRENCHLESS TITAN

SL2018-1490	SEWER LATERAL	21 SUNSHINE AVE	\$7,250.00
11/27/2018	SEWER LATERAL REPAIR OR REPLACEMENT	065-201-20	\$192.63
11/27/2018	ISSUED		\$0.00

Owner Name: Jonathan Cunha

Contractor Name: HARDIMAN CONSTRUCTION/TRENCHLESS TITAN





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Number of SEWER LATERAL/SEWER LATERAL REPAIR OR REPLACEMENT Permits:	2
Valuation:	\$11,750.00
Fees Charged:	\$361.88
Fees Paid:	\$169.25

Total Number of Permits:	44
Total Valuation:	\$901,113.18
Total Fees Charged:	\$30,688.57
Total Fees Paid:	\$30,495.94