

#### **City of Sausalito**

Date Range Between 12/1/2018 and 12/31/2018

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
B2018-1561	BUILDING COMMERCIAL	1200 BRIDGEWAY BLVD	\$59,320.00
12/18/2018	RE ROOF	065-034-01	\$1,293.83
12/18/2018	ISSUED		\$1,293.83
Owner Name: 1200 BRIDG Contractor Name: NORTH	SEWAY LLC ERN CALIFORNIA ROOFING CO		
	Number of BUILDII	NG COMMERCIAL/RE ROOF Permits:	1
		Valuation:	\$59,320.00
		Fees Charged:	\$1,293.83
		Fees Paid:	\$1,293.83
B2018-1076	BUILDING COMMERCIAL	200 GATE 5 RD	\$11,000.00
12/26/2018	REPAIR REPLACE	063-152-08	\$522.93
8/13/2018	ISSUED		\$522.93
Owner Name: PROFESSIO	NAL FINANCIAL INVESTORS INC LUMBING INC		
B2018-1579	BUILDING COMMERCIAL	588 BRIDGEWAY BLVD	\$2,000.00
12/27/2018	REPAIR REPLACE	065-133-24	\$144.56
12/27/2018	ISSUED		\$144.56
Owner Name: SCOCCO 55 Contractor Name:	8		
	Number of BUILDING COM	MERCIAL/REPAIR REPLACE Permits:	2
		Valuation:	\$13,000.00
		Fees Charged:	\$667.49
		Fees Paid:	\$667.49
B2018-1516	BUILDING COMMERCIAL	1000 BRIDGEWAY BLVD	\$4,000.00
12/4/2018	WINDOW REPLACEMENT	065-037-06	\$226.22
12/4/2018	ISSUED		\$226.22
Owner Name: Thomas Jur Contractor Name: RW CO	=		
	Number of BUILDING COMMERCIA	L/WINDOW REPLACEMENT Permits:	1
		Valuation:	\$4,000.00
		Fees Charged:	\$226.22
		Fees Paid:	\$226.22
B2018-1522	BUILDING RESIDENTIAL	103 FILBERT AVE	\$13,913.00



12/5/2018

#### **Permits Issued with Fees and Values**

#### City of Sausalito

Date Range Between 12/1/2018 and 12/31/2018

12/5/2018 RE ROOF 064-152-24 \$350.07

**ISSUED** 

Owner Name: VON BLOHN KIMBER H & Contractor Name: THE HOME DEPOT

**B2018-1537** BUILDING RESIDENTIAL 436 SAUSALITO BLVD \$16,000.00

12/11/2018 RE ROOF 065-252-55 \$392.08

12/11/2018 ISSUED \$392.08

Owner Name: Adam Pilger

Contractor Name:

Number of BUILDING RESIDENTIAL/RE ROOF Permits: 2

Valuation: \$29,913.00

\$350.07

Fees Charged: \$742.15

Fees Paid: \$742.15

 B2018-0954
 BUILDING RESIDENTIAL
 34 CAZNEAU AVE
 \$40,000.00

 12/18/2018
 REMODEL
 065-101-13
 \$1,554.79

7/10/2018 ISSUED \$1,554.79

Owner Name: OPPENHEIMER FAMILY BYPASS TRUST

Contractor Name: GARY W GIESEN GENERAL CONTRACTOR

**B2018-1262** BUILDING RESIDENTIAL 42 MARIN AVE \$25,000.00 12/11/2018 REMODEL 064-343-57 \$1,124.59

9/27/2018 ISSUED \$1,124.59

Owner Name: DEUSTER URSULA H /TR/

Contractor Name: R SCOTT SWANN GENERAL CONTRACTING

**B2018-1562** BUILDING RESIDENTIAL 115 HARRISON AVE UNIT 4 \$90,000.00

12/18/2018 REMODEL 065-123-04 \$2,727.21

12/18/2018 ISSUED \$2,727.21

Owner Name: Peter Yin Family Trust

Contractor Name: WEEDOO CONSTRUCTION INC

Number of BUILDING RESIDENTIAL/REMODEL Permits: 3

Valuation: \$155,000.00

Fees Charged: \$5,406.59

Fees Paid: \$5,406.59

 B2018-1566
 BUILDING RESIDENTIAL
 56 MARIN AVE
 \$6,000.00

 12/19/2018
 REPAIR REPLACE
 064-332-13
 \$285.23

12/18/2018 ISSUED \$285.23

Owner Name: CRAVENS DONALD E &

Contractor Name: DENNIS WEBB CONSTRUCTION





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 B2018-1567
 BUILDING RESIDENTIAL
 216 FOURTH ST
 \$6,000.00

 12/19/2018
 REPAIR REPLACE
 065-237-18
 \$285.23

12/18/2018 ISSUED \$285.23

Owner Name: REED J&P 2006 FAMILY TRUST ETAL Contractor Name: DENNIS WEBB CONSTRUCTION

Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits: 2

Valuation: \$12,000.00

Fees Charged: \$570.46

Fees Paid: \$570.46

**B2018-1523** BUILDING RESIDENTIAL 10 CLOUD VIEW RD \$2,328.00

12/5/2018 WINDOW REPLACEMENT 065-152-13 \$191.59

12/5/2018 ISSUED \$191.59

Owner Name: HAIL LESLIE A REVOC TRUST Contractor Name: THE HOME DEPOT

Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits: 1

Valuation: \$2,328.00

Fees Charged: \$191.59

Fees Paid: \$191.59

**D2018-1518** DEMOLITION 309 CALEDONIA ST \$5,000.00

12/5/2018 RESIDENTIAL DEMO 064-167-24 \$273.71

12/4/2018 ISSUED \$273.71

Owner Name: Lisa Pierrepont

Contractor Name:

Number of DEMOLITION/RESIDENTIAL DEMO Permits: 1

Valuation: \$5,000.00

Fees Charged: \$273.71

Fees Paid: \$273.71

**M2018-1585** MECHANICAL 41 MILLER AVE \$6,000.00

12/31/2018 DUCT REPAIR OR REPLACE 065-121-14 \$184.00

12/31/2018 ISSUED \$184.00

Owner Name: PAUL C. OLIN & MARION C OLIN FAMILY TRUST ETAL

Contractor Name: ONGARO & SONS





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Date Range Between 12/1/2018 and 12/31/2018

Number of MECHANICAL/DUCT REPAIR OR REPLACE Permits: 1

Valuation: \$6,000.00

**Fees Charged:** 

Fees Paid: \$184.00

\$184.00

**M2018-1536** MECHANICAL 1200 Bridgeway \$15,000.00

12/11/2018 ENVIRONMENTAL AIR DUCTS 065-034-09 \$368.50

12/11/2018 FINALED \$368.50

Owner Name: Salito Restaurant

Contractor Name: CITY MECHANICAL INC

	Number of MECHANICAL/EN	VIRONMENTAL AIR DUCTS Permits:	1
		Valuation:	\$15,000.00
		Fees Charged:	\$368.50
		Fees Paid:	\$368.50
M2018-1544	MECHANICAL	253 SANTA ROSA AVE	\$5,000.00
12/13/2018	FURNACE REPLACEMENT	065-181-45	\$163.50
12/13/2018	ISSUED		\$163.50
Owner Name: MURPHY J Contractor Name: Haddo			
M2018-1573	MECHANICAL	830 SPRING ST	\$8,000.00
12/20/2018	FURNACE REPLACEMENT	064-181-41	\$225.00
12/20/2018	ISSUED		\$225.00
Owner Name: MC KEACH Contractor Name: Pro At			
M2018-1577	MECHANICAL	50 CABLE ROADWAY	\$6,500.00
12/26/2018	FURNACE REPLACEMENT	065-193-04	\$200.25
12/26/2018	ISSUED		\$200.25
Owner Name: SIMS WILL Contractor Name: Ongar			
M2018-1581	MECHANICAL	20 FILBERT CT	\$6,000.00
12/27/2018	FURNACE REPLACEMENT	064-151-26	\$184.00



\$184.00

12/27/2018

**ISSUED** 



City of Sausalito
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Owner Name: DREW NANCY BTR

Contractor Name: PETER LEVI PLUMBING INC

	Number of MECHANICAL/FURNACE REPLACEMENT Permits:		4
		Valuation:	\$25,500.00
		Fees Charged:	\$772.75
		Fees Paid:	\$772.75
M2018-1539	MECHANICAL	127 CAZNEAU AVE	\$5,500.00
12/17/2018	RADIANT FLOOR HEATING	064-213-05	\$179.75
12/12/2018	ISSUED		\$179.75

Owner Name: A & A BRINTON FAMILY 2015 TRUST ETAL

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

1	DIANT FLOOR HEATING Permits:	Number of MECHANICAL/R	
: \$5,500.00	Valuation:		
<b>\$179.75</b>	Fees Charged:		
: \$179.75	Fees Paid:		
\$34,215.00	244 GLEN DR	PHOTOVOLTAIC SYSTEM SOLAR	PV2018-1542
\$415.58	065-141-11	PV SYSTEM COMMERCIAL	12/17/2018
\$415.58		ISSUED	12/12/2018
	005-141-11	ISSUED PATRICIA R &	

Number o	Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM COMMERCIAL Permits:		1
		Valuation:	\$34,215.00
		Fees Charged:	\$415.58
		Fees Paid:	\$415.58
P2018-1500	PLUMBING	215 MAIN ST	\$1,000.00
12/7/2018	GAS PIPING	065-271-12	\$132.25
11/28/2018	FINALED		\$132.25
Owner Name: TOTTENHAM Contractor Name: Leapfrog			
P2018-1534	PLUMBING	925 BRIDGEWAY BLVD	\$1,600.00
12/17/2018	GAS PIPING	065-063-07	\$88.60
12/11/2018	ISSUED		\$88.60
Owner Name: VARSHAVSKY Contractor Name: PAYLESS I			
P2018-1535	PLUMBING	61 GIRARD AVE	\$1,200.00



12/11/2018

#### **Permits Issued with Fees and Values**

### City of Sausalito

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12/11/2018 GAS PIPING 065-101-02 \$85.20

**FINALED** 

Owner Name: GOODSON CHRISTINE M
Contractor Name: BURKELL PLUMBING INC

Number of PLUMBING/GAS PIPING Permits:	3
Number of Ploviding/GAS Piring Permits.	3

Valuation: \$3,800.00

\$85.20

\$306.05

Fees Charged: \$306.05

**Fees Paid:** 

PLUMBING 64 GLEN DR \$3,395.00

12/6/2018 WATER HEATER 065-103-01 \$137.86

12/6/2018 ISSUED \$137.86

Owner Name: Emma Cortez

P2018-1526

Contractor Name: GOTELLI PLUMBING

**P2018-1529** PLUMBING 119 SACRAMENTO AVE \$4,465.00

12/7/2018 WATER HEATER 064-450-05 \$158.95

12/7/2018 ISSUED \$158.95

Owner Name: MITZEL KAY TRUST - 2014 Contractor Name: GOTELLI PLUMBING

Number of PLUMBING/WATER HEATER Permits: 2

Valuation: \$7,860.00

Fees Charged: \$296.81

Fees Paid: \$296.81

**P2018-1574** PLUMBING 101 SAUSALITO BLVD \$6,400.00

12/21/2018 WATER SERVICE 065-266-11 \$199.40

12/21/2018 ISSUED \$199.40

Owner Name: BOOTH CLIFFORD A /TR/ Contractor Name: Driptech Plumbing

Number of PLUMBING/WATER SERVICE Permits: 1

Valuation: \$6,400.00

Fees Charged: \$199.40

Fees Paid: \$199.40

**SL2018-1512** SEWER LATERAL 141 SANTA ROSA AVE \$5,500.00

12/4/2018 SEWER LATERAL REPAIR OR 065-151-04 \$179.75

REPLACEMENT

12/3/2018 ISSUED \$179.75

Owner Name: SKUNDA THOMAS /TR/

Contractor Name: HARDIMAN CONSTRUCTION/TRENCHLESS TITAN





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SL2018-1513	SEWER LATERAL	336 SAUSALITO BLVD	\$8,500.00
12/3/2018	SEWER LATERAL REPAIR OR REPLACEMENT	065-252-68	\$241.25
12/3/2018	ISSUED		\$241.25
Owner Name: KANG VIC Contractor Name: HARE	CKY Y REVOC TRUST DIMAN CONSTRUCTION/TRENCHLESS TIT.	AN	
SL2018-1551	SEWER LATERAL	159 CAZNEAU AVE	\$2,500.00
12/17/2018	SEWER LATERAL REPAIR OR REPLACEMENT	064-213-23	\$128.25
12/17/2018	ISSUED		\$128.25
Owner Name: FECSKES Toontractor Name: HARE	TIBOR F /TR & DIMAN CONSTRUCTION/TRENCHLESS TIT.	AN	
SL2018-1552	SEWER LATERAL	19-31 TOYON LN	\$0.00
12/17/2018	SEWER LATERAL REPAIR OR REPLACEMENT	TMP46	\$0.00
12/17/2018	ISSUED		\$0.00
Owner Name: City of Sa Contractor Name: HARE	usalito DIMAN CONSTRUCTION/TRENCHLESS TIT.	AN	
SL2018-1558	SEWER LATERAL	95 CLOUD VIEW RD	\$800.00
12/17/2018	SEWER LATERAL REPAIR OR REPLACEMENT	065-191-78	\$81.80
12/17/2018	ISSUED		\$81.80
	RG PETER & ISABEL 1985 TRUST ETAL ) ROOTER PLUMBERS MARIN		
Numbe	r of SEWER LATERAL/SEWER LATERAL R	EPAIR OR REPLACEMENT Permits:	5
		Valuation:	\$17,300.00
		Fees Charged:	\$631.05
		Fees Paid:	\$631.05
		Total Number of Permits:	\$631.05



\$12,725.93 \$12,725.93

**Total Fees Charged:** 

**Total Fees Paid:**