



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 2/1/2019 and 2/28/2019

| PERMIT NUMBER | PERMIT TYPE | ADDRESS | VALUATION |
|---------------|----------------|---------------|------------|
| ISSUED DATE | PERMIT SUBTYPE | PARCEL NUMBER | TOTAL FEES |
| APPLIED DATE | STATUS | SUBDIVISION | TOTAL PAID |

| | | | |
|-------------------|---------------------|--------------------|-------------|
| B2018-0946 | BUILDING COMMERCIAL | 757 BRIDGEWAY BLVD | \$18,000.00 |
| 2/7/2019 | ADA ACCESSIBILITY | 065-071-02 | \$902.09 |
| 7/9/2018 | REV UNDER REVIEW | | \$902.09 |

Owner Name: K L & WONG CORP 50% ETAL

Contractor Name: AAA Builders

| | | | |
|-----------------------------------------------------------------|--|--|--------------------|
| Number of BUILDING COMMERCIAL/ADA ACCESSIBILITY Permits: | | | 1 |
| Valuation: | | | \$18,000.00 |
| Fees Charged: | | | \$902.09 |
| Fees Paid: | | | \$902.09 |

| | | | |
|-------------------|---------------------|---------------|------------|
| B2019-0138 | BUILDING COMMERCIAL | 310 HARBOR DR | \$1,500.00 |
| 2/7/2019 | PARKING | 063-010-16 | \$140.01 |
| 2/7/2019 | ISSUED | | \$140.01 |

Owner Name: CLIPPER YACHT COMPANY LLC

Contractor Name:

| | | | |
|-------------------------------------------------------|--|--|-------------------|
| Number of BUILDING COMMERCIAL/PARKING Permits: | | | 1 |
| Valuation: | | | \$1,500.00 |
| Fees Charged: | | | \$140.01 |
| Fees Paid: | | | \$140.01 |

| | | | |
|-------------------|---------------------|------------------|----------------|
| B-20180058 | BUILDING COMMERCIAL | 101 CALEDONIA ST | \$5,167,652.00 |
| 2/12/2019 | REMODEL | 065-054-05 | \$92,172.73 |
| 2/5/2018 | ISSUED | | \$92,172.73 |

Owner Name: MARIN 2015 TRUST ETAL

Contractor Name: MC DEVITT CONSTRUCTION

| | | | |
|-------------------------------------------------------|--|--|-----------------------|
| Number of BUILDING COMMERCIAL/REMODEL Permits: | | | 1 |
| Valuation: | | | \$5,167,652.00 |
| Fees Charged: | | | \$92,172.73 |
| Fees Paid: | | | \$92,172.73 |

| | | | |
|-------------------|---------------------|---------------------|--------------|
| B2018-1442 | BUILDING COMMERCIAL | 3 HARBOR DR STE 111 | \$145,000.00 |
| 2/14/2019 | TENANT IMPROVEMENT | 063-140-15 | \$4,947.29 |
| 11/9/2018 | ISSUED | | \$4,947.29 |

Owner Name: One/Three Harbor Investors LLC

Contractor Name: WCI-GC INC





Permits Issued with Fees and Values

City of Sausalito

Date Range Between 2/1/2019 and 2/28/2019

| | |
|------------------------------------------------------------------|---------------------|
| Number of BUILDING COMMERCIAL/TENANT IMPROVEMENT Permits: | 1 |
| Valuation: | \$145,000.00 |
| Fees Charged: | \$4,947.29 |
| Fees Paid: | \$4,947.29 |

| | | | |
|-------------------|----------------------|------------------|------------|
| B2019-0123 | BUILDING RESIDENTIAL | 49 CLOUD VIEW RD | \$9,000.00 |
| 2/7/2019 | ADDITION | 065-153-02 | \$365.35 |
| 2/5/2019 | ISSUED | | \$365.35 |

Owner Name: STAFFORD ROBERT M /TR/&
Contractor Name: Haddon Heating & Cooling

| | |
|---------------------------------------------------------|-------------------|
| Number of BUILDING RESIDENTIAL/ADDITION Permits: | 1 |
| Valuation: | \$9,000.00 |
| Fees Charged: | \$365.35 |
| Fees Paid: | \$365.35 |

| | | | |
|-------------------|----------------------|---------------|-------------|
| B2019-0144 | BUILDING RESIDENTIAL | 429 LOCUST ST | \$12,000.00 |
| 2/11/2019 | RE ROOF | 065-052-13 | \$310.06 |
| 2/11/2019 | ISSUED | | \$310.06 |

Owner Name: KETCHUM SMITH A III
Contractor Name: NORTHGATE ROOFING

| | | | |
|-------------------|----------------------|------------------|-------------|
| B2019-0177 | BUILDING RESIDENTIAL | 505 HUMBOLDT AVE | \$11,733.00 |
| 2/20/2019 | RE ROOF | 065-034-06 | \$307.26 |
| 2/20/2019 | ISSUED | | \$307.26 |

Owner Name: SAUSALITO YACHT HARBOR
Contractor Name: DE MELLO ROOFING INC

| | |
|--------------------------------------------------------|--------------------|
| Number of BUILDING RESIDENTIAL/RE ROOF Permits: | 2 |
| Valuation: | \$23,733.00 |
| Fees Charged: | \$617.32 |
| Fees Paid: | \$617.32 |

| | | | |
|-------------------|----------------------|-----------------------------|--------------|
| B2018-1564 | BUILDING RESIDENTIAL | 319 SECOND ST/ 301 NORTH ST | \$150,000.00 |
| 2/27/2019 | REMODEL | 065-235-01 | \$4,758.91 |
| 12/18/2018 | ISSUED | | \$4,758.91 |





Permits Issued with Fees and Values

City of Sausalito

Date Range Between 2/1/2019 and 2/28/2019

Owner Name: LUXENBERG JEFFERY & DEBORAH
Contractor Name: RAULLY JONES CONSTRUCTION

| | | | |
|-------------------|----------------------|-----------------------|--------------|
| B2018-1578 | BUILDING RESIDENTIAL | 100 SOUTH ST UNIT 102 | \$168,700.00 |
| 2/4/2019 | REMODEL | 065-420-02 | \$4,811.38 |
| 12/26/2018 | ISSUED | | \$4,811.38 |

Owner Name: BLANKS, PETER & JEANETTE
Contractor Name: Kanler Inc. - Alex P.

| | | | |
|-------------------|----------------------|-----------------------|-------------|
| B2019-0006 | BUILDING RESIDENTIAL | 100 SOUTH ST UNIT 202 | \$19,000.00 |
| 2/5/2019 | REMODEL | 065-420-22 | \$952.57 |
| 1/3/2019 | ISSUED | | \$952.57 |

Owner Name: EMERA TAREK K /TR/ &
Contractor Name: SKAGGS CONSTRUCTION COMPANY

| | | | |
|-------------------|----------------------|---------------|-------------|
| B2019-0122 | BUILDING RESIDENTIAL | 22 CURREY AVE | \$15,000.00 |
| 2/5/2019 | REMODEL | 064-213-24 | \$742.95 |
| 2/5/2019 | ISSUED | | \$742.95 |

Owner Name: MC CORKINDALE DOROTHY S &
Contractor Name:

| | | | |
|-------------------|----------------------|--------------------|-------------|
| B2019-0133 | BUILDING RESIDENTIAL | 77 BULKLEY AVE #17 | \$33,600.00 |
| 2/7/2019 | REMODEL | 065-124-04 | \$1,279.12 |
| 2/7/2019 | ISSUED | | \$1,279.12 |

Owner Name: LANGSAM KATHY IRREVOC TRUST 2010 ETAL
Contractor Name: ENVISAGE CONSTRUCTON

| | | | |
|-------------------|----------------------|------------------------|-------------|
| B2019-0134 | BUILDING RESIDENTIAL | 77 BULKLEY AVE Unit #2 | \$33,600.00 |
| 2/7/2019 | REMODEL | 065-124-04 | \$1,279.12 |
| 2/7/2019 | ISSUED | | \$1,279.12 |

Owner Name: LANGSAM KATHY IRREVOC TRUST 2010 ETAL
Contractor Name: ENVISAGE CONSTRUCTON

| | | | |
|-------------------|----------------------|------------------------|-------------|
| B2019-0135 | BUILDING RESIDENTIAL | 77 BULKLEY AVE Unit #4 | \$33,600.00 |
| 2/7/2019 | REMODEL | 065-124-04 | \$1,279.12 |
| 2/7/2019 | ISSUED | | \$1,279.12 |

Owner Name: LANGSAM KATHY IRREVOC TRUST 2010 ETAL
Contractor Name: ENVISAGE CONSTRUCTON

| | | | |
|-------------------|----------------------|--------------------|------------|
| B2019-0192 | BUILDING RESIDENTIAL | 193 SAN CARLOS AVE | \$3,700.00 |
| 2/26/2019 | REMODEL | 065-112-60 | \$346.78 |
| 2/26/2019 | ISSUED | | \$346.78 |

Owner Name: SESTO MELINDA L TRUST
Contractor Name:





Permits Issued with Fees and Values

City of Sausalito

Date Range Between 2/1/2019 and 2/28/2019

| | | | |
|--------------------------------------------------------|--|--|---------------------|
| Number of BUILDING RESIDENTIAL/REMODEL Permits: | | | 8 |
| Valuation: | | | \$457,200.00 |
| Fees Charged: | | | \$15,449.95 |
| Fees Paid: | | | \$15,449.95 |

| | | | |
|-------------------|----------------------|---------------|-------------|
| B2018-1415 | BUILDING RESIDENTIAL | 529 NEVADA ST | \$20,000.00 |
| 2/7/2019 | REPAIR REPLACE | 064-343-39 | \$667.05 |
| 10/31/2018 | ISSUED | | \$667.05 |

Owner Name: BATTERSON REBECCA A
Contractor Name: DC Builders

| | | | |
|-------------------|----------------------|-----------------|-------------|
| B2019-0051 | BUILDING RESIDENTIAL | 101 BULKLEY AVE | \$50,000.00 |
| 2/1/2019 | REPAIR REPLACE | 065-440-05 | \$1,861.10 |
| 1/17/2019 | ISSUED | | \$1,861.10 |

Owner Name: GAROVOY REVOC TRUST ETAL
Contractor Name: RYAN CHIMEROFSKY

| | | | |
|---------------------------------------------------------------|--|--|--------------------|
| Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits: | | | 2 |
| Valuation: | | | \$70,000.00 |
| Fees Charged: | | | \$2,528.15 |
| Fees Paid: | | | \$2,528.15 |

| | | | |
|-------------------|-----------------|--------------------|-------------|
| B2019-0126 | DEMOLITION | 2330 MARINSHIP WAY | \$15,000.00 |
| 2/5/2019 | COMMERCIAL DEMO | 063-110-37 | \$530.35 |
| 2/5/2019 | FINALED | | \$530.35 |

Owner Name: MCSSM LLC
Contractor Name: CONNER CONSTRUCTION

| | | | |
|-------------------|-----------------|----------------|------------|
| D2019-0171 | DEMOLITION | 52 PRINCESS ST | \$2,000.00 |
| 2/19/2019 | COMMERCIAL DEMO | 065-131-16 | \$150.07 |
| 2/19/2019 | ISSUED | | \$150.07 |

Owner Name: GABLES INN SAUSALITO LLC /
Contractor Name:

| | | | |
|------------------------------------------------------|--|--|--------------------|
| Number of DEMOLITION/COMMERCIAL DEMO Permits: | | | 2 |
| Valuation: | | | \$17,000.00 |
| Fees Charged: | | | \$680.42 |
| Fees Paid: | | | \$680.42 |

| | | | |
|-------------------|---------------------------|--------------------|------------|
| E2019-0159 | ELECTRICAL | 126 SAN CARLOS AVE | \$5,000.00 |
| 2/14/2019 | ELECTRICAL SERVICE CHANGE | 065-123-06 | \$252.90 |
| 2/14/2019 | ISSUED | | \$252.90 |





Permits Issued with Fees and Values

City of Sausalito

Date Range Between 2/1/2019 and 2/28/2019

Owner Name: SUCKLE LUCILLE N /TR/
Contractor Name: A C ELECTRIC

| | | | |
|-------------------|---------------------------|--------------|------------|
| E2019-0172 | ELECTRICAL | 79 GEORGE LN | \$4,761.00 |
| 2/20/2019 | ELECTRICAL SERVICE CHANGE | 064-254-40 | \$250.37 |
| 2/20/2019 | ISSUED | | \$250.37 |

Owner Name: SUN MAGGIE F
Contractor Name: DIVINE ELECTRIC

| | | |
|----------------------------------------------------------------|--|-------------------|
| Number of ELECTRICAL/ELECTRICAL SERVICE CHANGE Permits: | | 2 |
| Valuation: | | \$9,761.00 |
| Fees Charged: | | \$503.27 |
| Fees Paid: | | \$503.27 |

| | | | |
|-------------------|------------------------|----------------|------------|
| M2019-0155 | MECHANICAL | 115 GIRARD AVE | \$3,000.00 |
| 2/12/2019 | DUCT REPAIR OR REPLACE | 064-211-37 | \$122.50 |
| 2/12/2019 | ISSUED | | \$122.50 |

Owner Name: MCDOUGAL WILLIAM M TR
Contractor Name: ERNEST ONGARO & SONS INC DBA ONGARO & SO

| | | |
|-------------------------------------------------------------|--|-------------------|
| Number of MECHANICAL/DUCT REPAIR OR REPLACE Permits: | | 1 |
| Valuation: | | \$3,000.00 |
| Fees Charged: | | \$122.50 |
| Fees Paid: | | \$122.50 |

| | | | |
|-------------------|------------------|-----------------|------------|
| M2019-0128 | MECHANICAL | 205 BUCHANAN DR | \$6,000.00 |
| 2/5/2019 | FIREPLACE INSERT | 064-301-17 | \$385.40 |
| 2/5/2019 | ISSUED | | \$385.40 |

Owner Name: STAMETS CHARLES N /TR/&
Contractor Name: NICHOLAS RENOVATIONS INC

| | | |
|-------------------------------------------------------|--|-------------------|
| Number of MECHANICAL/FIREPLACE INSERT Permits: | | 1 |
| Valuation: | | \$6,000.00 |
| Fees Charged: | | \$385.40 |
| Fees Paid: | | \$385.40 |

| | | | |
|-------------------|---------------------|--------------|------------|
| M2019-0153 | MECHANICAL | 11 SECOND ST | \$4,400.00 |
| 2/12/2019 | FURNACE REPLACEMENT | 065-268-06 | \$158.40 |
| 2/12/2019 | ISSUED | | \$158.40 |

Owner Name: SWEENY PATRICK B TR &
Contractor Name: ERNEST ONGARO & SONS INC DBA ONGARO & SO

| | | | |
|-------------------|---------------------|-----------------------|------------|
| M2019-0174 | MECHANICAL | 1 WOLFBACK TERRACE RD | \$6,200.00 |
| 2/20/2019 | FURNACE REPLACEMENT | 200-240-19 | \$197.70 |





Permits Issued with Fees and Values

City of Sausalito

Date Range Between 2/1/2019 and 2/28/2019

2/20/2019 ISSUED \$197.70

Owner Name: SILVA FRANK M /TR/ &
Contractor Name: ERNEST ONGARO & SONS INC DBA ONGARO & SO

M2019-0207 MECHANICAL 116 ANCHORAGE RD \$3,652.00
2/28/2019 FURNACE REPLACEMENT 064-360-66 \$140.04
2/28/2019 ISSUED \$140.04

Owner Name: STOTT JEANNE F
Contractor Name: DOWNING HEATING & AIR CONDITIONING INC

| | |
|----------------------------------------------------------|--------------------|
| Number of MECHANICAL/FURNACE REPLACEMENT Permits: | 3 |
| Valuation: | \$14,252.00 |
| Fees Charged: | \$496.14 |
| Fees Paid: | \$496.14 |

M2019-0175 MECHANICAL 115 GIRARD AVE \$3,200.00
2/20/2019 HEATING VENTILATION AIR 064-211-37 \$136.20
CONDITIONER
2/20/2019 ISSUED \$136.20

Owner Name: MCDOUGAL WILLIAM M TR
Contractor Name: ERNEST ONGARO & SONS INC DBA ONGARO & SO

| | |
|--------------------------------------------------------------------------|-------------------|
| Number of MECHANICAL/HEATING VENTILATION AIR CONDITIONER Permits: | 1 |
| Valuation: | \$3,200.00 |
| Fees Charged: | \$136.20 |
| Fees Paid: | \$136.20 |

OHVAC2019-0142 ONLINE HVAC 201 THIRD ST \$2,500.00
2/12/2019 Unassigned 065-237-10 \$118.25
2/8/2019 FINALED \$118.25

Owner Name: ROSS JOHN P /TR/
Contractor Name: BELLOWS PLUMBING, HEATING & AIR

| | |
|--------------------------------------------------|-------------------|
| Number of ONLINE HVAC/Unassigned Permits: | 1 |
| Valuation: | \$2,500.00 |
| Fees Charged: | \$118.25 |
| Fees Paid: | \$118.25 |

OROOF2019-0162 ONLINE RESIDENTIAL REROOF 201 NORTH ST \$20,035.00
2/20/2019 Unassigned 065-241-01 \$486.90
2/15/2019 ISSUED \$486.90

Owner Name: TREIBER WALTER G JR TR
Contractor Name: Leo's Roofing, Inc.





Permits Issued with Fees and Values

City of Sausalito

Date Range Between 2/1/2019 and 2/28/2019

Number of ONLINE RESIDENTIAL REROOF/Unassigned Permits: 1

Valuation: \$20,035.00

Fees Charged: \$486.90

Fees Paid: \$486.90

| | | | |
|--------------------|---------------------------|---------------|-------------|
| PV2019-0148 | PHOTOVOLTAIC SYSTEM SOLAR | 33 ATWOOD AVE | \$17,000.00 |
| 2/20/2019 | PV SYSTEM RESIDENTIAL | 065-202-21 | \$267.00 |
| 2/12/2019 | ISSUED | | \$267.00 |

Owner Name: ALLEAVITCH DOUGLAS A &

Contractor Name: NRG Clean Power, Inc.

Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIAL Permits: 1

Valuation: \$17,000.00

Fees Charged: \$267.00

Fees Paid: \$267.00

| | | | |
|-------------------|------------|-------------|------------|
| P2019-0145 | PLUMBING | 222 GLEN DR | \$2,500.00 |
| 2/12/2019 | GAS PIPING | 065-141-04 | \$191.30 |
| 2/12/2019 | ISSUED | | \$191.30 |

Owner Name: DRAXL HELMUT B TR &

Contractor Name: FLETCHER'S PLUMBING AND CONTRACTING INC

| | | | |
|-------------------|------------|-------------------|------------|
| P2019-0146 | PLUMBING | 98 SAN CARLOS AVE | \$2,500.00 |
| 2/12/2019 | GAS PIPING | 065-123-14 | \$191.30 |
| 2/12/2019 | ISSUED | | \$191.30 |

Owner Name: SMITH MARIANA C 1995 SHELTER TRUST

Contractor Name: FLETCHER'S PLUMBING AND CONTRACTING INC

Number of PLUMBING/GAS PIPING Permits: 2

Valuation: \$5,000.00

Fees Charged: \$382.60

Fees Paid: \$382.60

| | | | |
|-------------------|--------------|----------------|------------|
| P2019-0115 | PLUMBING | 31 BULKLEY AVE | \$1,200.00 |
| 2/4/2019 | WATER HEATER | 065-165-02 | \$85.20 |
| 2/4/2019 | FINALED | | \$85.20 |





Permits Issued with Fees and Values

City of Sausalito

Date Range Between 2/1/2019 and 2/28/2019

Owner Name: DUNCAN JANE DOROTHY TR ETAL

Contractor Name:

| | | | |
|-------------------|--------------|---------------|------------|
| P2019-0119 | PLUMBING | 235 CURREY LN | \$2,400.00 |
| 2/4/2019 | WATER HEATER | 064-222-04 | \$117.40 |
| 2/4/2019 | ISSUED | | \$117.40 |

Owner Name: HALL PAUL J

Contractor Name: JOHN OWENS SERVICES, INC

| | | | |
|-------------------|--------------|---------------|------------|
| P2019-0160 | PLUMBING | 25 CYPRESS PL | \$1,850.00 |
| 2/14/2019 | WATER HEATER | 064-410-22 | \$90.73 |
| 2/14/2019 | ISSUED | | \$90.73 |

Owner Name: HUDSON DONALD J

Contractor Name: STARVING PLUMBERS

| | | | |
|-------------------|--------------|--------------------|------------|
| P2019-0169 | PLUMBING | 639 SAUSALITO BLVD | \$9,700.00 |
| 2/19/2019 | WATER HEATER | 065-162-21 | \$263.45 |
| 2/19/2019 | ISSUED | | \$263.45 |

Owner Name: TORRES MARIMAR TR

Contractor Name: JOHN OWENS SERVICES, INC

| | | | |
|-------------------|--------------|---------------|------------|
| P2019-0176 | PLUMBING | 21 CYPRESS PL | \$2,000.00 |
| 2/20/2019 | WATER HEATER | 064-400-11 | \$92.00 |
| 2/20/2019 | ISSUED | | \$92.00 |

Owner Name: HAAS JAMIE /TR/

Contractor Name: STARVING PLUMBERS

| | | | |
|-------------------|--------------|----------------|------------|
| P2019-0210 | PLUMBING | 135 LINCOLN DR | \$1,800.00 |
| 2/28/2019 | WATER HEATER | 064-331-22 | \$90.30 |
| 2/28/2019 | ISSUED | | \$90.30 |

Owner Name: SHEW ANGEL L &

Contractor Name: MARIN H2O INC

| | | |
|-------------------------------------------------|--|--------------------|
| Number of PLUMBING/WATER HEATER Permits: | | 6 |
| Valuation: | | \$18,950.00 |
| Fees Charged: | | \$739.08 |
| Fees Paid: | | \$739.08 |

| | | | |
|--------------------|------------------------------------|--------------------|------------|
| SL2019-0109 | SEWER LATERAL | 350 SAUSALITO BLVD | \$5,000.00 |
| 2/1/2019 | EMERGENCY SL REPAIR OR REPLACEMENT | 065-252-30 | \$163.50 |
| 2/1/2019 | ISSUED | | \$163.50 |

Owner Name: FINCK MARTIN FAMILY 2001 TRUST ETAL

Contractor Name: BURKELL PLUMBING INC





Permits Issued with Fees and Values

City of Sausalito

Date Range Between 2/1/2019 and 2/28/2019

| | | | |
|----------------------------------------------------------------------------|--|--|-------------------|
| Number of SEWER LATERAL/EMERGENCY SL REPAIR OR REPLACEMENT Permits: | | | 1 |
| Valuation: | | | \$5,000.00 |
| Fees Charged: | | | \$163.50 |
| Fees Paid: | | | \$163.50 |

| | | | |
|-------------------------------------|-------------------------------------|------------|----------|
| SL2019-0110 | SEWER LATERAL | 8 GLEN DR | \$900.00 |
| 2/1/2019 | SEWER LATERAL REPAIR OR REPLACEMENT | 065-084-18 | \$82.65 |
| 2/1/2019 | ISSUED | | \$82.65 |
| Owner Name: GIFFORD BARBARA G TR | | | |
| Contractor Name: PIPE SPY MARIN INC | | | |

| | | | |
|--------------------------------------|-------------------------------------|--------------|------------|
| SL2019-0111 | SEWER LATERAL | 7 WILLIAM CT | \$5,500.00 |
| 2/1/2019 | SEWER LATERAL REPAIR OR REPLACEMENT | 064-303-12 | \$329.75 |
| 2/1/2019 | ISSUED | | \$329.75 |
| Owner Name: HARRIS FAMILY TRUST ETAL | | | |
| Contractor Name: PIPE SPY MARIN INC | | | |

| | | | |
|---------------------------------------------------------|-------------------------------------|-------------|----------|
| SL2019-0152 | SEWER LATERAL | 132 GLEN DR | \$950.00 |
| 2/12/2019 | SEWER LATERAL REPAIR OR REPLACEMENT | 065-141-30 | \$83.08 |
| 2/12/2019 | ISSUED | | \$83.08 |
| Owner Name: Kathleen Doyle/ JONES RAYMOND R /TR/ & | | | |
| Contractor Name: HARDIMAN CONSTRUCTION/TRENCHLESS TITAN | | | |

| | | | |
|------------------------------------|-------------------------------------|----------------|------------|
| SL2019-0173 | SEWER LATERAL | 303 JOHNSON ST | \$9,000.00 |
| 2/20/2019 | SEWER LATERAL REPAIR OR REPLACEMENT | 065-037-01 | \$263.45 |
| 2/20/2019 | ISSUED | | \$263.45 |
| Owner Name: SAUSALITO YACHT HARBOR | | | |
| Contractor Name: RESCUE ROOTER | | | |

| | | | |
|-------------------------------------------|-------------------------------------|---------------------|----------|
| SL2019-0189 | SEWER LATERAL | 3020 BRIDGEWAY BLVD | \$0.00 |
| 2/26/2019 | SEWER LATERAL REPAIR OR REPLACEMENT | 063-162-05 | \$196.64 |
| 2/26/2019 | ISSUED | | \$196.64 |
| Owner Name: BECAM VESA REVOC LIVING TRUST | | | |
| Contractor Name: Peter Levi Plumbing | | | |





Permits Issued with Fees and Values

City of Sausalito

Date Range Between 2/1/2019 and 2/28/2019

| | | | |
|-------------------------|-------------------------------------|--------------------|------------|
| SL2019-0190 | SEWER LATERAL | 115 SACRAMENTO AVE | \$2,000.00 |
| 2/26/2019 | SEWER LATERAL REPAIR OR REPLACEMENT | 064-450-09 | \$92.00 |
| 2/26/2019 | ISSUED | | \$92.00 |
| Owner Name: GRABER ROSS | | | |
| Contractor Name: | | | |

| | | | |
|-----------------------------------------|-------------------------------------|------------|------------|
| SL2019-0191 | SEWER LATERAL | 24 GLEN DR | \$8,850.00 |
| 2/26/2019 | SEWER LATERAL REPAIR OR REPLACEMENT | 065-084-08 | \$244.23 |
| 2/26/2019 | ISSUED | | \$244.23 |
| Owner Name: BARNET SANDY W LIVING TRUST | | | |
| Contractor Name: SEWER CONNECTION INC | | | |

| | | | |
|---------------------------------------------------------|-------------------------------------|-------------------------------------|-------------|
| SL2019-0195 | SEWER LATERAL | 40 Vista Clara Rd 48 Vista Clara Rd | \$12,800.00 |
| 2/26/2019 | SEWER LATERAL REPAIR OR REPLACEMENT | TMP51 | \$325.80 |
| 2/26/2019 | ISSUED | | \$325.80 |
| Owner Name: CITY OF SAUSALITO | | | |
| Contractor Name: HARDIMAN CONSTRUCTION/TRENCHLESS TITAN | | | |

| | |
|-----------------------------------------------------------------------------|--------------------|
| Number of SEWER LATERAL/SEWER LATERAL REPAIR OR REPLACEMENT Permits: | 8 |
| Valuation: | \$40,000.00 |
| Fees Charged: | \$1,617.60 |
| Fees Paid: | \$1,617.60 |

| | |
|---------------------------------|-----------------------|
| Total Number of Permits: | 47 |
| Total Valuation: | \$6,053,783.00 |
| Total Fees Charged: | \$123,221.75 |
| Total Fees Paid: | \$123,221.75 |

