



Permits Issued with Fees and Values

City of Sausalito

Date Range Between 3/1/2019 and 3/29/2019

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

B2018-0585	BUILDING COMMERCIAL	1750 BRIDGEWAY BLVD	\$42,000.00
3/7/2019	OTHER	064-082-02	\$1,375.47
4/13/2018	ISSUED		\$1,375.47

Owner Name: POWELL ST JOINT VENTURE

Contractor Name: VELEX INC

Number of BUILDING COMMERCIAL/OTHER Permits:		1
Valuation:		\$42,000.00
Fees Charged:		\$1,375.47
Fees Paid:		\$1,375.47

B2018-1297	BUILDING COMMERCIAL	2656/2658 BRIDGEWAY BLVD	\$6,957,741.00
3/4/2019	TENANT IMPROVEMENT	063-140-21	\$147,446.63
10/4/2018	ISSUED		\$147,446.63

Owner Name: MARINERS LANDING LLC

Contractor Name: Principal Builders Inc

B2018-1321	BUILDING COMMERCIAL	160 GATE 5 RD	\$150,000.00
3/14/2019	TENANT IMPROVEMENT	063-152-07	\$5,128.45
10/10/2018	ISSUED		\$5,128.45

Owner Name: MARINERS LANDING LLC

Contractor Name:

Number of BUILDING COMMERCIAL/TENANT IMPROVEMENT Permits:		2
Valuation:		\$7,107,741.00
Fees Charged:		\$152,575.08
Fees Paid:		\$152,575.08

B2019-0273	BUILDING COMMERCIAL	100 HUMBOLDT AVE	\$9,600.00
3/21/2019	WINDOW REPLACEMENT	065-073-05	\$394.69
3/21/2019	ISSUED		\$394.69

Owner Name: SAUSALITO CITY OF

Contractor Name:

Number of BUILDING COMMERCIAL/WINDOW REPLACEMENT Permits:		1
Valuation:		\$9,600.00
Fees Charged:		\$394.69
Fees Paid:		\$394.69

B2019-0260	BUILDING RESIDENTIAL	417 BONITA ST	\$2,500.00
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3/19/2019	ACCESSORY DWELLING UNIT	064-163-07	\$201.80
3/19/2019	ISSUED		\$201.80

Owner Name: CHRISTY KEVIN REVOC FAMILY TRUST

Contractor Name:

Number of BUILDING RESIDENTIAL/ACCESSORY DWELLING UNIT Permits:		1
Valuation:		\$2,500.00
Fees Charged:		\$201.80
Fees Paid:		\$201.80

B2019-0158	BUILDING RESIDENTIAL	405 LOCUST ST	\$21,000.00
3/12/2019	CARPORT OR GARAGE	065-052-21	\$1,015.91
2/13/2019	ISSUED		\$1,015.91

Owner Name: DARATA DARLENE E & BILITZKE JOSEPH M TRUST ETAL

Contractor Name: MILLSAP DEGNAN & ASSOCIATES, INC.

Number of BUILDING RESIDENTIAL/CARPORT OR GARAGE Permits:		1
Valuation:		\$21,000.00
Fees Charged:		\$1,015.91
Fees Paid:		\$1,015.91

B2019-0289	BUILDING RESIDENTIAL	626 MAIN ST	\$6,000.00
3/28/2019	OTHER	065-231-27	\$389.18
3/26/2019	ISSUED		\$389.18

Owner Name: SCHAT JAN P &

Contractor Name:

B2019-0299	BUILDING RESIDENTIAL	285 CURREY LN	\$37,350.00
3/28/2019	OTHER	064-222-08	\$1,210.60
3/28/2019	ISSUED		\$1,210.60

Owner Name: CONZELMAN BRUCE & MOIRA REVOC TRUST ETAL

Contractor Name: Dennis Webb Construction

Number of BUILDING RESIDENTIAL/OTHER Permits:		2
Valuation:		\$43,350.00
Fees Charged:		\$1,599.78
Fees Paid:		\$1,599.78

B2019-0235	BUILDING RESIDENTIAL	112 WEST ST	\$16,710.00
3/11/2019	RE ROOF	065-261-10	\$410.71
3/11/2019	FINALED		\$410.71

Owner Name: TEASDALE ROBERT D

Contractor Name: KEN COOPER ROOFING & GUTTER SYSTEMS INC





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B2019-0253	BUILDING RESIDENTIAL	39 GLEN CT	\$12,000.00
3/15/2019	RE ROOF	065-112-64	\$310.06
3/15/2019	ISSUED		\$310.06

Owner Name: VIVIANI MICHAEL W LIVING TRUST
 Contractor Name: MARIN COUNTY ROOFING CO INC

B2019-0270	BUILDING RESIDENTIAL	285 CURREY LN	\$14,360.00
3/20/2019	RE ROOF	064-222-08	\$366.43
3/20/2019	ISSUED		\$366.43

Owner Name: CONZELMAN BRUCE & MOIRA REVOC TRUST ETAL
 Contractor Name: DENNIS WEBB CONSTRUCTION

Number of BUILDING RESIDENTIAL/RE ROOF Permits:		3
Valuation:		\$43,070.00
Fees Charged:		\$1,087.20
Fees Paid:		\$1,087.20

B2019-0112	BUILDING RESIDENTIAL	18 MARIE ST A	\$81,000.00
3/29/2019	REMODEL	064-142-39	\$2,867.72
2/1/2019	ISSUED		\$2,867.72

Owner Name: ALAN LAUW
 Contractor Name: Building Lab Inc.

B2019-0221	BUILDING RESIDENTIAL	100 SOUTH ST UNIT 307	\$20,000.00
3/5/2019	REMODEL	065-420-47	\$695.61
3/5/2019	ISSUED		\$695.61

Owner Name: KENDALL TODD H & SUSAN N 2006 REVOC TRUST ETAL
 Contractor Name:

B2019-0229	BUILDING RESIDENTIAL	77 CAZNEAU AVE	\$8,000.00
3/7/2019	REMODEL	065-102-08	\$423.49
3/7/2019	ISSUED		\$423.49

Owner Name: WALSH 2015 LIVING TRUST
 Contractor Name: GREEN BAY REMODELING INC

B2019-0243	BUILDING RESIDENTIAL	12 SECOND ST., Units 12- 14	\$650,330.00
3/12/2019	REMODEL	065-272-09	\$13,309.18
3/12/2019	ISSUED		\$13,309.18

Owner Name: Paul & Kara Warrin
 Contractor Name: ROBERT FEDERIGHI INC

B2019-0268	BUILDING RESIDENTIAL	312 Richardson Street	\$8,000.00
3/19/2019	REMODEL	065-235-10	\$339.59





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3/19/2019

ISSUED

\$339.59

Owner Name: Marion Hill

Contractor Name:

Number of BUILDING RESIDENTIAL/REMODEL Permits:	5
Valuation:	\$767,330.00
Fees Charged:	\$17,635.59
Fees Paid:	\$17,635.59

B2019-0197	BUILDING RESIDENTIAL	66 PLATT AVE	\$27,300.00
3/13/2019	REPAIR REPLACE	064-204-19	\$957.10
2/26/2019	ISSUED		\$957.10

Owner Name: MEYER JAMES E

Contractor Name: FARALLON COMPANY ENGINEERING

B2019-0220	BUILDING RESIDENTIAL	31 CRESCENT AVE	\$6,052.00
3/5/2019	REPAIR REPLACE	065-252-15	\$302.98
3/5/2019	FINALED		\$302.98

Owner Name: DEE SEAN P &

Contractor Name: Home Depot

B2019-0232	BUILDING RESIDENTIAL	130 FILBERT AVE	\$25,000.00
3/7/2019	REPAIR REPLACE	064-151-29	\$823.15
3/7/2019	ISSUED		\$823.15

Owner Name: BOOKMAN LOWELL M &

Contractor Name:

B2019-0244	BUILDING RESIDENTIAL	220 CURREY LN	\$80,000.00
3/12/2019	REPAIR REPLACE	064-232-12	\$2,207.41
3/12/2019	ISSUED		\$2,207.41

Owner Name: Daniel Ross

Contractor Name: Golden Coast Remodelers

B2019-0281	BUILDING RESIDENTIAL	331 SAUSALITO BLVD	\$25,000.00
3/26/2019	REPAIR REPLACE	065-380-04	\$826.15
3/26/2019	ISSUED		\$826.15

Owner Name: MC GUINNESS TERESA L

Contractor Name: INTEGRITY CONSTRUCTION MAINTENANCE INC

B2019-0283	BUILDING RESIDENTIAL	54 ATWOOD AVE	\$12,500.00
3/26/2019	REPAIR REPLACE	065-211-10	\$486.68
3/26/2019	ISSUED		\$486.68

Owner Name: Nancy WELLS KENNETH G TR ETAL

Contractor Name: JAY DRAZNIN





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B2019-0287	BUILDING RESIDENTIAL	110 LINCOLN DR	\$9,500.00
3/26/2019	REPAIR REPLACE	064-350-13	\$391.64
3/26/2019	ISSUED		\$391.64

Owner Name: ALAJOU SAMIR J &
Contractor Name: PIERRE J JOSEPHS

B2019-0296	BUILDING RESIDENTIAL	325-331 Sausalito Blvd	\$6,300.00
3/28/2019	REPAIR REPLACE	TMP52	\$306.37
3/28/2019	ISSUED		\$306.37

Owner Name: Teresa McGiness with HOA
Contractor Name: INTEGRITY CONSTRUCTION MAINTENANCE INC

Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits:		8
Valuation:		\$191,652.00
Fees Charged:		\$6,301.48
Fees Paid:		\$6,301.48

B2019-0024	BUILDING RESIDENTIAL	71 GLEN DR	\$8,400.00
3/7/2019	RETAINING WALL AND FENCE	065-112-23	\$846.77
1/10/2019	ISSUED		\$846.77

Owner Name: WEBB ANNETTE M
Contractor Name: DENNIS WEBB CONSTRUCTION

Number of BUILDING RESIDENTIAL/RETAINING WALL AND FENCE Permits:		1
Valuation:		\$8,400.00
Fees Charged:		\$846.77
Fees Paid:		\$846.77

B2019-0251	BUILDING RESIDENTIAL	529 SAUSALITO BLVD	\$1,022.00
3/14/2019	WINDOW REPLACEMENT	065-221-70	\$136.19
3/14/2019	ISSUED		\$136.19

Owner Name: CIABARRA CHRISTOPHER
Contractor Name: HOME DEPOT U S A INC DBA THE HOME DEPOT

Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits:		1
Valuation:		\$1,022.00
Fees Charged:		\$136.19
Fees Paid:		\$136.19

B2019-0288	DEMOLITION	660 BRIDGEWAY BLVD	\$7,500.00
3/27/2019	COMMERCIAL DEMO	065-133-25	\$336.15
3/26/2019	ISSUED		\$336.15





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Owner Name: HENRY WILLIAM G & WYNONA L TRUST 1995 ETAL

Contractor Name: CrabTree Construction Co

Number of DEMOLITION/COMMERCIAL DEMO Permits:		1
Valuation:		\$7,500.00
Fees Charged:		\$336.15
Fees Paid:		\$336.15

M2019-0247	MECHANICAL	37 GLEN CT	\$8,000.00
3/14/2019	FURNACE REPLACEMENT	065-112-12	\$225.00
3/13/2019	ISSUED		\$225.00

Owner Name: FULLER GREGORY &

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

Number of MECHANICAL/FURNACE REPLACEMENT Permits:		1
Valuation:		\$8,000.00
Fees Charged:		\$225.00
Fees Paid:		\$225.00

PV2019-0208	PHOTOVOLTAIC SYSTEM SOLAR	16 GLEN DR	\$18,325.00
3/21/2019	PV SYSTEM COMMERCIAL	065-084-05	\$645.36
2/28/2019	ISSUED		\$645.36

Owner Name: JUSTIN MAGUIRE- SIMS LYNN L /TR/

Contractor Name: Tesla Engery

Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM COMMERCIAL Permits:		1
Valuation:		\$18,325.00
Fees Charged:		\$645.36
Fees Paid:		\$645.36

PV2019-0179	PHOTOVOLTAIC SYSTEM SOLAR	168 HARRISON AVE	\$32,000.00
3/4/2019	PV SYSTEM RESIDENTIAL	065-091-10	\$395.75
2/20/2019	ISSUED		\$395.75

Owner Name: Carmela LEVIN FAMILY TRUST ETAL

Contractor Name: Skytech Solar

Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIAL Permits:		1
Valuation:		\$32,000.00
Fees Charged:		\$395.75
Fees Paid:		\$395.75

B2019-0297	PLUMBING	303 HARBOR DR	\$1,900.00
3/28/2019	DRAINAGE	063-140-26	\$149.90





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ISSUED

\$149.90

Owner Name: TOSCANA IMMOBILIARE LLC

Contractor Name:

Number of PLUMBING/DRAINAGE Permits:		1
Valuation:		\$1,900.00
Fees Charged:		\$149.90
Fees Paid:		\$149.90

P2019-0249	PLUMBING	507 BRIDGEWAY BLVD	\$3,700.00
3/14/2019	REPIPE	065-171-11	\$221.30
3/14/2019	FINALED		\$221.30

Owner Name: HORST ERIC L REVOC LIVING TRUST ETAL

Contractor Name: CENTRAL CAL BUILDERS INC

Number of PLUMBING/REPIPE Permits:		1
Valuation:		\$3,700.00
Fees Charged:		\$221.30
Fees Paid:		\$221.30

P2019-0216	PLUMBING	28 BULKLEY AVE	\$2,890.00
3/4/2019	WATER HEATER	065-171-30	\$121.57
3/4/2019	FINALED		\$121.57

Owner Name: RICHELMI JEAN-PIERRE A ETAL

Contractor Name: Gene Burch

P2019-0217	PLUMBING	414 RICHARDSON ST	\$3,550.00
3/4/2019	WATER HEATER	065-234-09	\$139.18
3/4/2019	FINALED		\$139.18

Owner Name: SHUBEL STEPHEN A

Contractor Name: ROMAN'S PLUMBING INC

P2019-0231	PLUMBING	1 WOLFBACK TERRACE RD	\$1,200.00
3/7/2019	WATER HEATER	200-240-19	\$85.20
3/7/2019	ISSUED		\$85.20

Owner Name: SILVA FRANK M /TR/ &

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

P2019-0246	PLUMBING	413 PINE ST	\$1,948.00
3/13/2019	WATER HEATER	065-056-19	\$91.56
3/13/2019	FINALED		\$91.56

Owner Name: 413 PINE STREET LLC

Contractor Name: FRIENDLY PLUMBING AND SONS





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P2019-0267	PLUMBING	493 BRIDGEWAY BLVD	\$5,800.00
3/20/2019	WATER HEATER	065-171-13	\$192.30
3/19/2019	FINALED		\$192.30

Owner Name: Sandra LEACH JAMES B /TR/ &

Contractor Name: GAGNE BROTHERS ENTERPRISES INC dba BENJAMIN FRANKLIN PLUMBIN

Number of PLUMBING/WATER HEATER Permits:		5
Valuation:		\$15,388.00
Fees Charged:		\$629.81
Fees Paid:		\$629.81

P2019-0285	PLUMBING	1-15 Princess St	\$9,000.00
3/26/2019	WATER SERVICE	065-132-01	\$245.50
3/26/2019	ISSUED		\$245.50

Owner Name: Mike Monsef

Contractor Name: ZARAGOZA PLUMBING

Number of PLUMBING/WATER SERVICE Permits:		1
Valuation:		\$9,000.00
Fees Charged:		\$245.50
Fees Paid:		\$245.50

SL2019-0226	SEWER LATERAL	273 SANTA ROSA AVE	\$350.00
3/6/2019	SEWER LATERAL REPAIR OR REPLACEMENT	065-410-13	\$77.98
3/6/2019	ISSUED		\$77.98

Owner Name: MORROW FAMILY TRUST

Contractor Name: HARDIMAN CONSTRUCTION/TRENCHLESS TITAN

SL2019-0245	SEWER LATERAL	222 GLEN DR	\$500.00
3/12/2019	SEWER LATERAL REPAIR OR REPLACEMENT	065-141-04	\$79.25
3/12/2019	ISSUED		\$79.25

Owner Name: DRAXL HELMUT B TR &

Contractor Name: HARDIMAN CONSTRUCTION/TRENCHLESS TITAN

SL2019-0259	SEWER LATERAL	132 GLEN DR	\$10,000.00
3/19/2019	SEWER LATERAL REPAIR OR REPLACEMENT	065-141-30	\$266.00
3/18/2019	ISSUED		\$0.00

Owner Name: Kathleen Doyle/ JONES RAYMOND R /TR/ &

Contractor Name: ROTO ROOTER MARIN

SL2019-0264	SEWER LATERAL	579 SAUSALITO BLVD	\$700.00
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3/19/2019	SEWER LATERAL REPAIR OR REPLACEMENT	065-193-27	\$80.95
3/19/2019	ISSUED		\$80.95

Owner Name: BROWNE LESLIE M REVOC TRUST ETAL
 Contractor Name: HARDIMAN CONSTRUCTION/TRENCHLESS TITAN

SL2019-0266	SEWER LATERAL	221 SECOND ST	\$5,000.00
3/19/2019	SEWER LATERAL REPAIR OR REPLACEMENT	065-238-01	\$163.50
3/19/2019	ISSUED		\$163.50

Owner Name: COX ROBERT & ETAL
 Contractor Name: HARDIMAN CONSTRUCTION/TRENCHLESS TITAN

SL2019-0290	SEWER LATERAL	40 EDWARDS AVE	\$3,400.00
3/27/2019	SEWER LATERAL REPAIR OR REPLACEMENT	065-301-32	\$137.90
3/27/2019	ISSUED		\$137.90

Owner Name: FARAJ FARIS
 Contractor Name: Hardiman Construction

SL2019-0291	SEWER LATERAL	1 HARRISON AVE	\$4,450.00
3/27/2019	SEWER LATERAL REPAIR OR REPLACEMENT	065-202-37	\$158.83
3/27/2019	ISSUED		\$158.83

Owner Name: FOLLETTE WILLIAM T TR &
 Contractor Name: Hardiman Construction

Number of SEWER LATERAL/SEWER LATERAL REPAIR OR REPLACEMENT Permits:	7
Valuation:	\$24,400.00
Fees Charged:	\$964.41
Fees Paid:	\$698.41

Total Number of Permits:	45
Total Valuation:	\$8,357,878.00
Total Fees Charged:	\$186,983.14
Total Fees Paid:	\$186,717.14

