



# Permits Issued with Fees and Values

City of Sausalito

Date Range Between 5/1/2019 and 5/31/2019

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>B2018-1076</b>	BUILDING COMMERCIAL	200 GATE 5 RD	\$11,000.00
5/2/2019	REPAIR REPLACE	063-152-08	\$672.93
8/13/2018	ISSUED		\$672.93

Owner Name: PROFESSIONAL FINANCIAL INVESTORS INC  
Contractor Name: KIWI PLUMBING INC Owner is Kevin

<b>B2019-0458</b>	BUILDING COMMERCIAL	41 LIBERTY SHIP WAY	\$1,250.00
5/14/2019	REPAIR REPLACE	063-100-07	\$145.88
5/14/2019	ISSUED		\$145.88

Owner Name: ANNICELLI FRANK  
Contractor Name: Champagne Electric

<b>Number of BUILDING COMMERCIAL/REPAIR REPLACE Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$12,250.00</b>
<b>Fees Charged:</b>		<b>\$818.81</b>
<b>Fees Paid:</b>		<b>\$818.81</b>

<b>B2019-0378</b>	BUILDING COMMERCIAL	2656 BRIDGEWAY BLVD	\$6,500.00
5/6/2019	SIGN	063-140-21	\$309.07
4/23/2019	FINALED		\$309.07

Owner Name: MARINERS LANDING LLC  
Contractor Name: WELL DESIGN dba WELL DESIGN PREMIUM SIGNAGE

<b>Number of BUILDING COMMERCIAL/SIGN Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$6,500.00</b>
<b>Fees Charged:</b>		<b>\$309.07</b>
<b>Fees Paid:</b>		<b>\$309.07</b>

<b>B2019-0131</b>	BUILDING RESIDENTIAL	94 SAN CARLOS AVE	\$50,000.00
5/29/2019	ADDITION	065-123-13	\$2,289.90
2/6/2019	ISSUED		\$2,289.90

Owner Name: Sureshan Sivanathan  
Contractor Name: MCARDLE INTERESTS

<b>Number of BUILDING RESIDENTIAL/ADDITION Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$50,000.00</b>
<b>Fees Charged:</b>		<b>\$2,289.90</b>
<b>Fees Paid:</b>		<b>\$2,289.90</b>

<b>B2019-0497</b>	BUILDING RESIDENTIAL	185 BUCHANAN DR	\$15,000.00
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5/23/2019	DECK	064-301-13	\$544.10
5/23/2019	ISSUED		\$544.10

Owner Name: RAMPELBERG JERRY D &  
Contractor Name: M M CONSTRUCTION

<b>Number of BUILDING RESIDENTIAL/DECK Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$15,000.00</b>
<b>Fees Charged:</b>		<b>\$544.10</b>
<b>Fees Paid:</b>		<b>\$544.10</b>

<b>B2019-0418</b>	BUILDING RESIDENTIAL	35 LINCOLN DR	\$6,140.00
5/2/2019	RE ROOF	064-303-14	\$199.49
5/2/2019	ISSUED		\$199.49

Owner Name: WIENEKE DONALD K &  
Contractor Name: DE MELLO ROOFING INC

<b>B2019-0419</b>	BUILDING RESIDENTIAL	18 MARIE ST	\$8,885.00
5/2/2019	RE ROOF	064-142-39	\$247.18
5/2/2019	ISSUED		\$247.18

Owner Name: ALAN LAUW  
Contractor Name: DE MELLO ROOFING INC

<b>B2019-0425</b>	BUILDING RESIDENTIAL	88 MARION AVE	\$18,750.00
5/3/2019	RE ROOF	065-292-24	\$452.32
5/3/2019	FINALED		\$452.32

Owner Name: MC GUIRE PETER C  
Contractor Name: Villa's Roofing Company Inc

<b>B2019-0430</b>	BUILDING RESIDENTIAL	63 ATWOOD AVE	\$26,700.00
5/6/2019	RE ROOF	065-202-60	\$652.92
5/6/2019	ISSUED		\$652.92

Owner Name: PR & JR TRUST ETAL (Paul Ronan)  
Contractor Name: McLeran Inc

<b>B2019-0431</b>	BUILDING RESIDENTIAL	54 VISTA CLARA RD	\$19,700.00
5/6/2019	RE ROOF	064-251-10	\$472.51
5/6/2019	ISSUED		\$472.51

Owner Name: RANDALL JANETH  
Contractor Name: McLeran Inc

<b>B2019-0438</b>	BUILDING RESIDENTIAL	34 ATWOOD AVE	\$6,500.00
5/7/2019	RE ROOF	065-203-09	\$202.60
5/7/2019	ISSUED		\$202.60





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Owner Name: SCHURICHT FAMILY TRUST ETAL /SCHURICHT JIM /TR/ ETAL  
Contractor Name: WEDGE ROOFING INC

<b>B2019-0495</b>	BUILDING RESIDENTIAL	505 BRIDGEWAY BLVD	\$24,000.00
5/23/2019	RE ROOF	065-171-11	\$557.62
5/23/2019	ISSUED		\$557.62

Owner Name: MC MANUS JOHN R & /ROSSI RHONDA  
Contractor Name: AUSSIE ROOFING INC

<b>B2019-0506</b>	BUILDING RESIDENTIAL	78 EDWARDS AVE	\$8,000.00
5/28/2019	RE ROOF	065-293-25	\$227.54
5/28/2019	ISSUED		\$227.54

Owner Name: TRIPLE INVESTMENTS LP  
Contractor Name: NORTHGATE ROOFING

<b>B2019-0507</b>	BUILDING RESIDENTIAL	77 HARRISON AVE	\$35,000.00
5/28/2019	RE ROOF	065-123-10	\$804.55
5/28/2019	ISSUED		\$804.55

Owner Name: MATSCHULLAT ROBERT W REVOC TRUST /MATSCHULLAT ROBERT W /TR/  
Contractor Name: PLATH & COMPANY INC

<b>B2019-0516</b>	BUILDING RESIDENTIAL	11 CAZNEAU AVE	\$10,500.00
5/29/2019	RE ROOF	065-103-13	\$285.12
5/29/2019	FINALED		\$285.12

Owner Name: MALONEY C CHRISTINE  
Contractor Name: MIRANDAS ROOFING PARTNERSHIP

<b>Number of BUILDING RESIDENTIAL/RE ROOF Permits:</b>		<b>10</b>
<b>Valuation:</b>		<b>\$164,175.00</b>
<b>Fees Charged:</b>		<b>\$4,101.85</b>
<b>Fees Paid:</b>		<b>\$4,101.85</b>

<b>B2019-0440</b>	BUILDING RESIDENTIAL	188 SPENCER AVE	\$11,540.00
5/7/2019	REMODEL	065-181-15	\$449.34
5/7/2019	ISSUED		\$449.34

Owner Name: ZUFFOLETTO JOSEPH M JR TR 2/18/2010  
Contractor Name: GOLDEN GATE HOME IMPROVEMENT INC dba CHARLES WINDOW & DOOR C

<b>B2019-0471</b>	BUILDING RESIDENTIAL	146 CRESCENT AVE	\$45,000.00
5/21/2019	REMODEL	065-223-11	\$1,578.15
5/16/2019	ISSUED		\$1,578.15

Owner Name: THOMAS MAHONEY  
Contractor Name: HENRY J BARON

<b>B2019-0522</b>	BUILDING RESIDENTIAL	4 LAUREL LN	\$57,000.00
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5/30/2019	REMODEL	064-192-22	\$2,040.76
5/30/2019	ISSUED		\$2,040.76

Owner Name: WILKINSON GARY S & /WILKINSON MARY ANN

Contractor Name: JOHN CHARLES HILL

<b>Number of BUILDING RESIDENTIAL/REMODEL Permits:</b>		<b>3</b>
<b>Valuation:</b>		<b>\$113,540.00</b>
<b>Fees Charged:</b>		<b>\$4,068.25</b>
<b>Fees Paid:</b>		<b>\$4,068.25</b>

<b>B2019-0137</b>	BUILDING RESIDENTIAL	84 SUNSHINE AVE	\$40,000.00
5/7/2019	REPAIR REPLACE	065-163-01	\$1,359.08
2/7/2019	ISSUED		\$1,359.08

Owner Name: DHS SYF REVOC TRUST ETAL

Contractor Name: ALTIUS CONSTRUCTION INC

<b>B2019-0412</b>	BUILDING RESIDENTIAL	201 NORTH ST	\$17,000.00
5/1/2019	REPAIR REPLACE	065-241-01	\$275.21
4/30/2019	ISSUED		\$275.21

Owner Name: TREIBER WALTER G JR TR

Contractor Name: Jungsten Construction

<b>B2019-0423</b>	BUILDING RESIDENTIAL	16 GLEN DR	\$6,000.00
5/2/2019	REPAIR REPLACE	065-084-05	\$191.63
5/2/2019	FINALED		\$191.63

Owner Name: SIMS LYNN L /TR/ Justin Maguire

Contractor Name: MARIN H2O INC

<b>B2019-0451</b>	BUILDING RESIDENTIAL	410 LOCUST ST	\$5,000.00
5/9/2019	REPAIR REPLACE	064-167-04	\$254.05
5/9/2019	ISSUED		\$254.05

Owner Name: COLWELL KENNTH & Alice Colwell

Contractor Name: STEVEN A SCHNEIDER

<b>B2019-0523</b>	BUILDING RESIDENTIAL	4 BOOKER AVE	\$12,500.00
5/30/2019	REPAIR REPLACE	065-152-11	\$478.18
5/30/2019	ISSUED		\$478.18

Owner Name: PAGE KATHRYN A REVOC TRUST

Contractor Name: DENNIS WEBB CONSTRUCTION





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<b>Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits:</b>		<b>5</b>	
<b>Valuation:</b>		<b>\$80,500.00</b>	
<b>Fees Charged:</b>		<b>\$2,558.15</b>	
<b>Fees Paid:</b>		<b>\$2,558.15</b>	

<b>B2019-0415</b>	BUILDING RESIDENTIAL	80 CURREY AVE	\$25,000.00
5/1/2019	RETAINING WALL AND FENCE	064-233-01	\$887.06
5/1/2019	ISSUED		\$887.06

Owner Name: YOUNG DONALD L & Giselle

Contractor Name: BAY BUILDERS INC

<b>Number of BUILDING RESIDENTIAL/RETAINING WALL AND FENCE Permits:</b>		<b>1</b>	
<b>Valuation:</b>		<b>\$25,000.00</b>	
<b>Fees Charged:</b>		<b>\$887.06</b>	
<b>Fees Paid:</b>		<b>\$887.06</b>	

<b>B2019-0439</b>	BUILDING RESIDENTIAL	94 GLEN DR	\$10,279.00
5/8/2019	WINDOW REPLACEMENT	065-103-28	\$418.41
5/7/2019	ISSUED		\$418.41

Owner Name: SMITH COLLEEN & /SHOBER ELIZABETH

Contractor Name: HOME DEPOT U S A INC DBA THE HOME DEPOT

<b>Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits:</b>		<b>1</b>	
<b>Valuation:</b>		<b>\$10,279.00</b>	
<b>Fees Charged:</b>		<b>\$418.41</b>	
<b>Fees Paid:</b>		<b>\$418.41</b>	

<b>D2019-0487</b>	DEMOLITION	144 SPENCER AVE	\$5,000.00
5/28/2019	RESIDENTIAL DEMO	065-151-15	\$255.05
5/21/2019	ISSUED		\$255.05

Owner Name: NAVONE GEORGE 2014 REVOC TRUST

Contractor Name:

<b>Number of DEMOLITION/RESIDENTIAL DEMO Permits:</b>		<b>1</b>	
<b>Valuation:</b>		<b>\$5,000.00</b>	
<b>Fees Charged:</b>		<b>\$255.05</b>	
<b>Fees Paid:</b>		<b>\$255.05</b>	





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<b>M2019-0496</b>	MECHANICAL	193 SAN CARLOS AVE	\$1,200.00
5/23/2019	FIREPLACE INSERT	065-112-60	\$170.20
5/23/2019	ISSUED		\$170.20

Owner Name: SESTO MELINDA L TRUST

Contractor Name:

<b>Number of MECHANICAL/FIREPLACE INSERT Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$1,200.00</b>
<b>Fees Charged:</b>		<b>\$170.20</b>
<b>Fees Paid:</b>		<b>\$170.20</b>

<b>M2019-0446</b>	MECHANICAL	626/628 MAIN ST	\$7,772.00
5/8/2019	FURNACE REPLACEMENT	065-231-27	\$223.06
5/8/2019	ISSUED		\$223.06

Owner Name: SCHAT JAN P &

Contractor Name: AAERO HEATING & SHEET METAL INC

<b>Number of MECHANICAL/FURNACE REPLACEMENT Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$7,772.00</b>
<b>Fees Charged:</b>		<b>\$223.06</b>
<b>Fees Paid:</b>		<b>\$223.06</b>

<b>M2019-0421</b>	MECHANICAL	2 CRECIENTA DR	\$6,000.00
5/2/2019	REFRIGERATION	064-252-11	\$280.45
5/2/2019	ISSUED		\$280.45

Owner Name: PATRIOT HOLDINGS LLC ETAL /BAHAY PROPERTIES INC ETAL

Contractor Name: HADDON HEATING AND COOLING

<b>Number of MECHANICAL/REFRIGERATION Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$6,000.00</b>
<b>Fees Charged:</b>		<b>\$280.45</b>
<b>Fees Paid:</b>		<b>\$280.45</b>

<b>OROOF2019-0486</b>	ONLINE RESIDENTIAL REROOF	77 MARIN AVE	\$12,361.00
5/31/2019	Unassigned	064-334-27	\$324.68
5/21/2019	ISSUED		\$324.68

Owner Name: Suzy Rainey

Contractor Name: FIDELITY ROOF COMPANY

<b>OROOF2019-0488</b>	ONLINE RESIDENTIAL REROOF	79 MARIN AVE	\$8,591.00
5/31/2019	Unassigned	064-334-28	\$244.14
5/21/2019	ISSUED		\$244.14





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Owner Name: SLUIS RAYMOND C

Contractor Name: FIDELITY ROOF COMPANY

<b>Number of ONLINE RESIDENTIAL REROOF/Unassigned Permits:</b>		<b>2</b>
<b>Valuation:</b>		<b>\$20,952.00</b>
<b>Fees Charged:</b>		<b>\$568.82</b>
<b>Fees Paid:</b>		<b>\$568.82</b>

<b>P2019-0457</b>	PLUMBING	833 BRIDGEWAY BLVD	\$10,500.00
5/14/2019	GAS PIPING	065-063-23	\$421.20
5/14/2019	FINALED		\$421.20

Owner Name: 833 REALTY LLC

Contractor Name: Acco Bore Directional Drilling

<b>Number of PLUMBING/GAS PIPING Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$10,500.00</b>
<b>Fees Charged:</b>		<b>\$421.20</b>
<b>Fees Paid:</b>		<b>\$421.20</b>

<b>P2019-0427</b>	PLUMBING	12 CYPRESS PL	\$4,450.00
5/3/2019	WATER HEATER	064-410-08	\$158.83
5/3/2019	ISSUED		\$158.83

Owner Name: BOBROW SHARON /TR/

Contractor Name: Pedro Femenia & Sons, Inc.

<b>Number of PLUMBING/WATER HEATER Permits:</b>		<b>1</b>
<b>Valuation:</b>		<b>\$4,450.00</b>
<b>Fees Charged:</b>		<b>\$158.83</b>
<b>Fees Paid:</b>		<b>\$158.83</b>

<b>SL2019-0436</b>	SEWER LATERAL	104 CALEDONIA ST	\$5,500.00
5/7/2019	SEWER LATERAL REPAIR OR REPLACEMENT	065-053-06	\$179.75
5/7/2019	ISSUED		\$179.75

Owner Name: 104 CALEDONIA LP

Contractor Name: Pipe Spy Marin

<b>SL2019-0477</b>	SEWER LATERAL	42 PLATT AVE	\$3,200.00
5/17/2019	SEWER LATERAL REPAIR OR REPLACEMENT	064-233-08	\$136.20
5/17/2019	ISSUED		\$136.20

Owner Name: FREDERICKSON RUSS & JODY LIVING TRUST ETAL

Contractor Name: HARDIMAN CONSTRUCTION'S TRENCHLESS TITAN





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SL2019-0526	SEWER LATERAL	164 BUCHANAN DR	\$3,773.00
5/31/2019	SEWER LATERAL REPAIR OR REPLACEMENT	064-302-21	\$141.07
5/31/2019	ISSUED		\$141.07

Owner Name: ADELI FAMILY TRUST ETAL

Contractor Name: S WATERS PLUMBING

<b>Number of SEWER LATERAL/SEWER LATERAL REPAIR OR REPLACEMENT Permits:</b>	<b>3</b>
<b>Valuation:</b>	<b>\$12,473.00</b>
<b>Fees Charged:</b>	<b>\$457.02</b>
<b>Fees Paid:</b>	<b>\$457.02</b>

<b>Total Number of Permits:</b>	<b>36</b>
<b>Total Valuation:</b>	<b>\$545,591.00</b>
<b>Total Fees Charged:</b>	<b>\$18,530.23</b>
<b>Total Fees Paid:</b>	<b>\$18,530.23</b>

