

### **City of Sausalito**

Date Range Between 6/1/2020 and 6/30/2020

PERMIT NUMBER ISSUED DATE APPLIED DATE	PERMIT TYPE PERMIT SUBTYPE STATUS	ADDRESS PARCEL NUMBER SUBDIVISION	VALUATION TOTAL FEES TOTAL PAID
B2020-0368	BUILDING COMMERCIAL	70 SANTA ROSA AVE	\$52,526.05
6/9/2020	RE ROOF	065-092-17	\$1,185.18
6/2/2020	FINALED		\$1,185.18
Owner Name: CHRIST CHU Contractor Name: KEN COO	RCH SAUS OF WARDEN & DPER ROOFING & GUTTER SYSTEMS	INC	
	Number of BUILDIN	NG COMMERCIAL/RE ROOF Permits:	1
		Valuation:	\$52,526.05
		Fees Charged:	\$1,185.18
		Fees Paid:	\$1,185.18
B2020-0359	BUILDING RESIDENTIAL	127 SAN CARLOS AVE	\$6,200.00
6/10/2020	RE ROOF	065-122-01	\$200.01
5/28/2020	FINALED		\$200.01
Owner Name: ROARK GEO Contractor Name: Piscatell			
B2020-0362	BUILDING RESIDENTIAL	147 SAN CARLOS AVE	\$14,500.00
6/5/2020	RE ROOF	065-121-06	\$367.64
6/1/2020	ISSUED		\$367.64
Owner Name: GERALD G SI Contractor Name: Ramirez	POLTER & QUINTON D ANNE TRUST Roofing Co.		
B2020-0367	BUILDING RESIDENTIAL	61 SANTA ROSA AVE	\$26,081.76
6/9/2020	RE ROOF	065-123-01	\$647.59
6/2/2020	ISSUED		\$647.59
Owner Name: CHRIST CHU Contractor Name: KEN COO	RCH SAUS & WARDENS & DPER ROOFING & GUTTER SYSTEMS	INC	
B2020-0369	BUILDING RESIDENTIAL	56 LINCOLN DR	\$12,480.00
6/3/2020	RE ROOF	064-321-02	\$977.20
6/2/2020	FINALED		\$977.20
Owner Name: BELLINGS DA Contractor Name: DE MELL			
B2020-0375	BUILDING RESIDENTIAL	174 SANTA ROSA AVE	\$15,500.00
6/9/2020	RE ROOF	065-112-34	\$388.27



#### **City of Sausalito**

Date Range Between 6/1/2020 and 6/30/2020

Owner Name: DE MUND THOMAS P /TR &

Contractor Name: MC LERAN INC

B2020-0376	BUILDING RESIDENTIAL	138 CRESCENT AVE	\$13,100.00

6/9/2020 **RE ROOF** 065-223-09 \$343.55

6/5/2020 **ISSUED** \$343.55

Owner Name: BRIDGE WALTER W /TR/ Contractor Name: MC LERAN INC

B2020-0405	BUILDING RESIDENTIAL	18 FILBERT AVE	\$28,600.00
			7-0/0000

6/24/2020 **RE ROOF** 064-211-21 \$689.32

6/19/2020 **ISSUED** \$689.32

Owner Name: HACKNEY BRIAN J

Contractor Name: WEDGE ROOFING INC

B2020-0409	BUILDING RESIDENTIAL	177 SAN CARLOS AVE	\$15,000.00
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6/24/2020 **RE ROOF** \$371.95 065-112-54

6/22/2020 **ISSUED** \$371.95

Owner Name: PHILLIPS GLYNN M /TR/ & Contractor Name: Redwood Roofing

> **BUILDING RESIDENTIAL** 14 PRINCESS LANE B2020-0422 \$13,500.00

6/24/2020 **RE ROOF** 065-131-12 \$347.01

6/24/2020 **FINALED** \$347.01

Owner Name: CHADOR ABRAHAM &

Contractor Name: SF CROWN ROOFING INC

Valuation: \$144,961.76

**Fees Charged:** \$4,332.54

Fees Paid: \$4,332.54

B2019-1152 **BUILDING RESIDENTIAL** 53 CENTRAL AVE \$60,000.00

6/29/2020 REMODEL 065-201-07 \$2,139.31

11/14/2019 **ISSUED** \$2,139.31

Owner Name: FRASER STEPHEN A /TR/

Contractor Name: Owner - Builder

B2020-0220	BUILDING RESIDENTIAL	600 Wateree	\$91,000.00
	20.220	000 11410.00	Ψ5=)000.00

6/17/2020 REMODEL 064-062-06 \$3,132.88

3/12/2020 **ISSUED** \$3,132.88

Owner Name: NAJAFI FAMILY TRUST ETAL

Contractor Name:

B2020-0338 **BUILDING RESIDENTIAL** 33 EDWARDS AVE \$30,000.00





5/21/2020

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

#### **City of Sausalito**

Date Range Between 6/1/2020 and 6/30/2020

6/15/2020 REMODEL 065-302-03 \$1,412.45

Owner Name: HASKELL JEFFREY B & Contractor Name: Jakobson Construction

**B2020-0342** BUILDING RESIDENTIAL 412 VALLEY ST \$7,250.00

6/10/2020 REMODEL 065-264-08 \$739.92

5/21/2020 FINALED \$739.92

Owner Name: LAMBTON JUDITH & SHARON 2014 REVOC TRUST ETAL

**ISSUED** 

Contractor Name: IRWIN FISHER

**B2020-0343** BUILDING RESIDENTIAL 43 ANCHORAGE RD \$15,500.00

6/15/2020 REMODEL 064-360-21 \$865.57

5/22/2020 ISSUED \$865.57

Owner Name: SMITH BRUCE & MARGIE REVOC TRUST ETAL

Contractor Name:

Number of BUILDING RESIDENTIAL/REMODEL Permits: 5

Valuation: \$203,750.00

\$1,412.45

Fees Charged: \$8,290.13

Fees Paid: \$8,290.13

**B2020-0377** BUILDING RESIDENTIAL 77 HARRISON AVE \$20,000.00

6/16/2020 REPAIR REPLACE 065-123-10 \$681.25

6/5/2020 ISSUED \$681.25

Owner Name: MATSCHULLAT ROBERT W REVOC TRUST /MATSCHULLAT ROBERT W /TR/

Contractor Name: Plath & Co GCq

**B2020-0388** BUILDING RESIDENTIAL 105 BULKLEY AVE \$8,500.00

6/23/2020 REPAIR REPLACE 065-440-07 \$487.21

6/11/2020 ISSUED \$487.21

Owner Name: INSON LIVING TRUST ETAL

Contractor Name:

Number of BUILDING RESIDENTIAL/REPAIR REPLACE Permits: 2

Valuation: \$28,500.00

Fees Charged: \$1,168.46

Fees Paid: \$1,168.46

**B2020-0263** BUILDING RESIDENTIAL 111 CENTRAL AVE \$22,500.00

6/11/2020 RETAINING WALL AND FENCE 065-201-25 \$783.23

4/15/2020 ISSUED \$783.23

Owner Name: FOUST MARY K /TR/ Contractor Name: Simonini Construction





#### **City of Sausalito**

Date Range Between 6/1/2020 and 6/30/2020

Number of BUILDING RESIDENTIAL/RETAINING WALL AND FENCE Permits: 1

Valuation: \$22,500.00

Fees Charged: \$783.23

Fees Paid: \$783.23

**B2020-0394** BUILDING RESIDENTIAL 132 ANCHORAGE RD \$2,015.00

6/23/2020 WINDOW REPLACEMENT 064-360-74 \$188.44

6/16/2020 ISSUED \$188.44

Owner Name: MONNET WILLIAM &

**Contractor Name:** 

Number of BUILDING RESIDENTIAL/WINDOW REPLACEMENT Permits: 1

Valuation: \$2,015.00

Fees Charged: \$188.44

Fees Paid: \$188.44

**E2020-0294** ELECTRICAL 58 ATWOOD AVE UNIT 1 \$3,168.00

6/9/2020 ELECTRICAL VEHICLE CHARGING 065-400-01 \$170.93

STATION RESIDENTIAL

5/6/2020 FINALED \$170.93

Owner Name: SUNBOW PROPERTIES LLC Contractor Name: EVCHARGE4U INC

Number of ELECTRICAL/ELECTRICAL VEHICLE CHARGING STATION RESIDENTIAL Permits: 1

Valuation: \$3,168.00

Fees Charged: \$170.93

Fees Paid: \$170.93

**E2020-0382** ELECTRICAL 475 BRIDGEWAY BLVD \$800.00

6/24/2020 RECEPTACLE BRANCH CIRCUIT 065-211-36 \$140.80

ADD

6/9/2020 ISSUED \$140.80

Owner Name: 475 BRIDGEWAY BLVD LLC Contractor Name: EVCHARGE4U INC





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Number of ELECTRICAL/RECEPTACLE BRANCH CIRCUIT ADD Permits: 1

Valuation: \$800.00

Fees Charged: \$140.80

Fees Paid: \$140.80

**M2020-0339** MECHANICAL 44 MARIN AVE \$7,500.00

6/16/2020 DUCT REPAIR OR REPLACE 064-343-58 \$323.40

5/21/2020 ISSUED \$323.40

Owner Name: OJEDA ROLAND K /TR/ & Contractor Name: PETER LEVI PLUMBING INC

Number of MECHANICAL/DUCT REPAIR OR REPLACE Permits: 1

Valuation: \$7,500.00

Fees Charged: \$323.40

Fees Paid: \$323.40

**M2020-0350** MECHANICAL 76 CRESCENT AVE \$12,500.00

6/18/2020 FURNACE REPLACEMENT 065-223-29 \$464.90

5/26/2020 ISSUED \$464.90

Owner Name: Thomson Family Trust

Contractor Name: ERNEST ONGARO & SONS INC

Number of MECHANICAL/FURNACE REPLACEMENT Permits: 1

Valuation: \$12,500.00

Fees Charged: \$464.90

Fees Paid: \$464.90

**OHVAC2020-0353** ONLINE HVAC 833 BRIDGEWAY BLVD \$41,822.00

6/2/2020 Unassigned 065-063-23 \$570.00

5/27/2020 ISSUED \$570.00

Owner Name: 833 REALTY LLC

Contractor Name: JOHN OWENS SERVICES INC





#### **City of Sausalito**

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Number of ONLINE HVAC/Unassigned Permits: 1

Valuation: \$41,822.00

Fees Charged: \$570.00

Fees Paid: \$570.00

PV2020-0298 PHOTOVOLTAIC SYSTEM SOLAR 147 HARRISON AVE \$41,175.00

6/11/2020 PV SYSTEM RESIDENTIAL 065-092-12 \$603.75

5/7/2020 ISSUED \$603.75

Owner Name: NIEDERER-FULTON TRUST ETAL

Contractor Name: EARTHWISE ENERGY SOLUTIONS LLC

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

Valuation: \$41,175.00

Fees Charged: \$603.75

Fees Paid: \$603.75

**P2020-0371** PLUMBING 7 WILLIAM CT \$8,025.00

6/4/2020 GAS PIPING 064-303-12 \$237.21

6/3/2020 ISSUED \$237.21

Owner Name: HARRIS FAMILY TRUST ETAL Contractor Name: ROMAN'S PLUMBING INC

Number of PLUMBING/GAS PIPING Permits: 1

Valuation: \$8,025.00

Fees Charged: \$237.21

Fees Paid: \$237.21

**P2020-0364** PLUMBING 76 CRESCENT AVE \$1,900.00

6/18/2020 WATER HEATER 065-223-29 \$91.15

6/1/2020 ISSUED \$91.15

Owner Name: Thomson Family Trust

Contractor Name: ERNEST ONGARO & SONS INC

P2020-0390	PLUMBING	41 LINCOLN DR	\$1,789.00
6/15/2020	WATER HEATER	064-303-19	\$90.21
6/12/2020	ISSUED		\$90.21





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Owner Name: SY CHUN BUN &

Contractor Name: HARRIS WATER HEATERS INC

P2020-0396 **PLUMBING** 174 SAN CARLOS AVE \$1,800.00 6/18/2020 WATER HEATER 065-092-24 \$90.30 \$90.30

6/17/2020 **ISSUED** 

Owner Name: MC CURDY DANIEL P &

Contractor Name: ERNEST ONGARO & SONS INC

P2020-0397 **PLUMBING 622 LOCUST RD** \$2,416.93 6/18/2020 WATER HEATER 064-211-10 \$95.54

6/17/2020 **ISSUED** \$95.54

Owner Name: KRABBENSCHMIDT JOCELYN Contractor Name: PETER LEVI PLUMBING INC

> **Number of PLUMBING/WATER HEATER Permits:** 4

> > Valuation: \$7,905.93

Fees Charged: \$367.20

Fees Paid: \$367.20

**Total Number of Permits:** 30

> **Total Valuation:** \$577,148.74

**Total Fees Charged:** \$18,826.17

**Total Fees Paid:** \$18,826.17