

City of Sausalito

Date Range Between 9/1/2020 and 9/30/2020

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|--|---|---|---------------------------------------|--|
| PERMIT NUMBER ISSUED DATE APPLIED DATE | PERMIT TYPE PERMIT SUBTYPE STATUS | ADDRESS PARCEL NUMBER SUBDIVISION | VALUATION TOTAL FEES TOTAL PAID | |
| B2019-0511 | BUILDING COMMERCIAL | 1610 BRIDGEWAY BLVD | \$30,000.00 | |
| 9/15/2020 | ADA ACCESSIBILITY | 064-083-01 | \$1,611.91 | |
| 5/28/2019 | ISSUED | | \$1,611.91 | |
| Owner Name: SAUSALITO Contractor Name: | Cruising Club | | | |
| | Number of BUILDING COMM | IERCIAL/ADA ACCESSIBILITY Permits: | 1 | |
| | | Valuation: | \$30,000.00 | |
| | | Fees Charged: | \$1,611.91 | |
| | | Fees Paid: | \$1,611.91 | |
| B2020-0533 | BUILDING COMMERCIAL | 441 COLOMA ST | \$16,000.00 | |
| 9/25/2020 | OTHER | 063-140-22 | \$568.93 | |
| 8/11/2020 | ISSUED | | \$568.93 | |
| Owner Name: MARINERS Contractor Name: Owner/ | | | | |
| | Number of BUILI | DING COMMERCIAL/OTHER Permits: | 1 | |
| | | Valuation: | \$16,000.00 | |
| | | Fees Charged: | \$568.93 | |
| | | Fees Paid: | \$568.93 | |
| B2020-0189 | BUILDING COMMERCIAL | 52 PRINCESS ST | \$180,000.00 | |
| 9/3/2020 | TENANT IMPROVEMENT | 065-131-16 | \$5,668.90 | |
| 3/3/2020 | ISSUED | | \$5,668.90 | |
| Owner Name: GABLES INN Contractor Name: Owner | • | | | |
| B2020-0374 | BUILDING COMMERCIAL | 1 HARBOR DR # 102-107 | \$196,179.50 | |
| 9/25/2020 | TENANT IMPROVEMENT | 063-140-15 | \$6,795.61 | |
| 6/4/2020 | ISSUED | | \$6,795.61 | |
| Owner Name: CA-ONE & T Contractor Name: CCI Gen | HREE HARBOR DRIVE OFFICE LTD PA | ARTNERSHIP | | |
| | Number of BUILDING COMMERCIA | AL/TENANT IMPROVEMENT Permits: | 2 | |
| | | Valuation: | \$376,179.50 | |
| | | Fees Charged: | \$12,464.51 | |
| | | Fees Paid: | \$12,464.51 | |
| B2020-0525 | BUILDING COMMERCIAL | 1913 BRIDGEWAY BLVD | \$15,000.00 | |

\$543.35

WINDOW REPLACEMENT

9/11/2020

064-141-04



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8/5/2020 **ISSUED** \$543.35

Owner Name: LAM JON D &

Contractor Name: WINDOW AND DOOR FACTORY OF CALIFORNIA IN

| Number of BUILDING COMMERCIAL/WINDOW REPLACEMENT Permits: | | | 1 |
|---|--|--------------------|--------------|
| | | Valuation: | \$15,000.00 |
| | | Fees Charged: | \$543.35 |
| | | Fees Paid: | \$543.35 |
| B2020-0226 | BUILDING RESIDENTIAL | 234 A CAZNEAU AVE | \$280,000.00 |
| 9/9/2020 | ACCESSORY DWELLING UNIT | 064-152-27 | \$6,984.40 |
| 3/12/2020 | ISSUED | | \$6,984.40 |
| Owner Name: ZELAZNO Contractor Name: CONS | OG CAL INC SOLIDATED CONSTRUCTION INC | | |
| B2020-0681 | BUILDING RESIDENTIAL | 308 SAUSALITO BLVD | \$14,564.07 |
| 9/29/2020 | ACCESSORY DWELLING UNIT | 065-252-61 | \$367.68 |
| 9/29/2020 | ISSUED | | \$367.68 |
| Owner Name: RITCHIE | SHIRLEY W | | |

Owner Name: RITCHIE SHIRLEY W

Contractor Name: KEN COOPER ROOFING & GUTTER SYSTEMS INC

| Number of BUILDING RESIDENTIAL/ACCESSORY DWELLING UNIT Permits: | | | 2 |
|---|----------------------|---------------|--------------|
| | | Valuation: | \$294,564.07 |
| | | Fees Charged: | \$7,352.08 |
| | | Fees Paid: | \$7,352.08 |
| B2019-0168 | BUILDING RESIDENTIAL | 519 BONITA ST | \$150,000.00 |
| 9/25/2020 | DECK | 064-163-12 | \$3,564.00 |
| 2/19/2019 | ISSUED | | \$3,564.00 |
| wner Name: SNYDER MARIAN L /TR/ | | | |

Contractor Name: Timberline Builders Inc.

| | Number of BUILDING RESIDENTIAL/DECK Permits: | | 1 |
|------------|--|---|--|
| | | Valuation: Fees Charged: Fees Paid: | \$150,000.00 \$3,564.00 \$3,564.00 |
| | | | |
| | | | |
| B2020-0596 | BUILDING RESIDENTIAL | 71 WOODWARD AVE | \$10,800.00 |
| 9/3/2020 | RE ROOF | 064-231-21 | \$287.70 |
| 9/3/2020 | ISSUED | | \$287.70 |
| | AL A & /TILLERY ANNE MA | | <i>\$207.770</i> |
| B2020-0619 | BUILDING RESIDENTIAL | 11 MARION AVE UNIT A | \$28,525.00 |



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9/10/2020 RE ROOF 065-311-22 \$688.67

9/10/2020 ISSUED \$688.67

Owner Name: CARROLL E AKSAMIT & DOROTHY I AKSAMIT REVOC ETAL

Contractor Name: WEDGE ROOFING INC

B2020-0623 BUILDING RESIDENTIAL 317 BRIDGEWAY BLVD \$10,000.00

9/10/2020 RE ROOF 065-241-03 \$268.80

9/10/2020 ISSUED \$268.80

Owner Name: KELSEY FAMILY TRUST

Contractor Name: Reliable roofing company

B2020-0682 BUILDING RESIDENTIAL 304 SAUSALITO BLVD \$14,564.00

9/29/2020 RE ROOF 065-252-62 \$368.18

9/29/2020 ISSUED \$368.18

Owner Name: WHITNEY TIM B TR

Contractor Name: KEN COOPER ROOFING & GUTTER SYSTEMS INC

Number of BUILDING RESIDENTIAL/RE ROOF Permits: 4

Valuation: \$63,889.00

Fees Charged: \$1,613.35

Fees Paid: \$1,613.35

B2020-0389 BUILDING RESIDENTIAL 160 STANFORD WAY \$8,000.00

9/25/2020 REMODEL 052-480-44 \$489.59

6/12/2020 ISSUED \$489.59

Owner Name: ORNELLAS CHRIS A & /VIVES ELENA

Contractor Name: RICHARD DE NOLA

B2020-0471 BUILDING RESIDENTIAL 40-42 MARION AVE \$800,000.00

9/24/2020 REMODEL 065-292-19 \$17,291.13

7/15/2020 ISSUED \$17,291.13

Owner Name: REYNOLDS CHRISTIAN E &

Contractor Name: JMAG CONSTRUCTION SERVICES INC

Number of BUILDING RESIDENTIAL/REMODEL Permits: 2

Valuation: \$808,000.00

Fees Charged: \$17,780.72

Fees Paid: \$17,780.72

 B2020-0327
 BUILDING RESIDENTIAL
 214 FOURTH ST
 \$155,000.00

 9/11/2020
 REPAIR REPLACE
 065-237-17
 \$3,470.56

Owner Name: Elizabeth W. King Trust

5/19/2020

Contractor Name: ALTIUS CONSTRUCTION INC

ISSUED

\$3,470.56



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| | Number of BUILDING RES | IDENTIAL/REPAIR REPLACE Permits: | 1 |
|---|---|----------------------------------|--------------|
| | | Valuation: | \$155,000.00 |
| | | Fees Charged: | \$3,470.56 |
| | | Fees Paid: | \$3,470.56 |
| B2020-0680 | BUILDING RESIDENTIAL | 71 STANFORD WAY | \$32,000.00 |
| 9/30/2020 | WINDOW REPLACEMENT | 063-161-11 | \$1,063.41 |
| 9/29/2020 | ISSUED | | \$1,063.41 |
| Owner Name: SEGURA Contractor Name: \WIN | | | |
| | Number of BUILDING RESIDENTIAL | /WINDOW REPLACEMENT Permits: | 1 |
| | | Valuation: | \$32,000.00 |
| | | Fees Charged: | \$1,063.41 |
| | | Fees Paid: | \$1,063.41 |
| E2020-0169 | ELECTRICAL | 475 GATE 5 RD | \$30,000.00 |
| 9/18/2020 | ELECTRICAL PREMISE WIRING UPGRADE | 063-140-24 | \$1,049.50 |
| 2/27/2020 | ISSUED | | \$1,049.50 |
| | ICHARD G FAMILY TRUST ETAL Heskett - Quality Telecom consultants i | nc. | |
| E2020-0608 | ELECTRICAL | 29 LOWER CRESCENT AVE | \$3,000.00 |
| 9/24/2020 | ELECTRICAL PREMISE WIRING UPGRADE | 065-223-15 | \$198.05 |
| 9/8/2020 | ISSUED | | \$198.05 |
| Owner Name: Daniel & Contractor Name: Owner | | | |
| Number of ELECTRICAL/ELECTRICAL PREMISE WIRING UPGRADE Permits: | | | 2 |
| | | Valuation: | \$33,000.00 |
| | | Fees Charged: | \$1,247.55 |
| | | Fees Paid: | \$1,247.55 |
| M2020-0173 | MECHANICAL | 191 BUCHANAN DR | \$5,000.00 |
| 9/25/2020 | FURNACE REPLACEMENT | 064-301-14 | \$176.75 |
| 2/26/2020 | ISSUED | | \$176.75 |



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Owner Name: WORCHESIN ELIZABETH
Contractor Name: ONE HOUR HEATING & A/C

| M2020-0459 | MECHANICAL | 174 SAN CARLOS AVE | \$17,000.00 |
|------------|---------------------|--------------------|-------------|
| 9/25/2020 | FURNACE REPLACEMENT | 065-092-24 | \$592.50 |

7/8/2020 ISSUED \$592.50

Owner Name: MC CURDY DANIEL P &

Contractor Name: ERNEST ONGARO & SONS INC

| M2020-0499 | MECHANICAL | 421 PINE ST | \$6,130.00 |
|------------|------------|-------------|------------|
| | | | |

9/18/2020 FURNACE REPLACEMENT 065-056-15 \$186.36

7/28/2020 ISSUED \$186.36

Owner Name: GREEN DENNIS A &

Contractor Name: PETER LEVI PLUMBING INC

M2020-0551 MECHANICAL 71 SUNSHINE AVE \$3,550.00

9/18/2020 FURNACE REPLACEMENT 065-201-32 \$164.43

8/21/2020 ISSUED \$164.43

Owner Name: HIEMKE LEVAN & /BRIESEMEISTER RUTH Contractor Name: ERNEST ONGARO & SONS INC

Number of MECHANICAL/FURNACE REPLACEMENT Permits: 4

Valuation: \$31,680.00

Fees Charged: \$1,120.04

Fees Paid: \$1,120.04

PV2020-0541 PHOTOVOLTAIC SYSTEM SOLAR 36 ALEXANDER AVE \$46,297.00

9/15/2020 PV SYSTEM RESIDENTIAL 065-303-25 \$716.75

8/13/2020 ISSUED \$716.75

Owner Name: CLEARY MARK & KAREN QUALIFIED PERSONAL RES TR ETAL

Contractor Name: SOLARCRAFT SERVICES INC

Number of PHOTOVOLTAIC SYSTEM SOLAR/PV SYSTEM RESIDENTIALPermits: 1

Valuation: \$46,297.00

Fees Charged: \$716.75

Fees Paid: \$716.75

P2020-0625 PLUMBING 35 WILLOW LN \$1,800.00

9/10/2020 WATER HEATER 064-380-16 \$90.30

9/10/2020 FINALED \$90.30

Owner Name: GHAJAR-MOZAFFARI JILA K & Contractor Name: ERNEST ONGARO & SONS INC



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Number of PLUMBING/WATER HEATERPermits: 1

Valuation: \$1,800.00

\$90.30

Fees Charged: \$90.30

Total Number of Permits: 24

Fees Paid:

Total Valuation: \$2,053,409.57

Total Fees Charged: \$53,207.46

Total Fees Paid: \$53,207.46